

OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN-18AAAF09934B3Z8

DELIVERY CHALLAN

Party: To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No.
SECY/UC/2023/56
5-Jan-2023

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(15)	1 nos			
2	UPS 600 VA	1 nos			
Total		2 nos			

Stock Register Entry
Page No: 665 Date: 29/1/23

[Signature]
29/1/23
Secretary
University Classes
Gauhati University

E & OE

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OSCAR COMPUTER & SYSTEM

Authorised Signatory

Received
Department of Folklore Research
Gauhati University

This is a Computer Generated Invoice

(Duplicate)

Invoice No. OCS/22-23/6847
Ref. No. :

Created: 26-Jan-2023

OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN-18AAAF0993483Z8

DELIVERY CHALLAN

Party : To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No.
SECY/UC/2023/56
5-Jan-2023

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(15)	1 nos			
2	UPS 600 VA	1 nos			

Total 2 nos

E & OE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OSCAR COMPUTER & SYSTEM

Authorized Signatory

This is a Computer Generated Invoice

(Original)

No. OCS/22-23/6847
No. :

Dated 20-Jan-2023

OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN:-18AAAFO9934B3Z8

INVOICE

Party : **To, The Secretary I/C University Classes**
Gauhati University
Jalukbari-14

Order No.
SECY/UC/2023/56
5-Jan-2023

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(I5)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
	CGST@9%			9 %	4,594.57
	SGST@9%			9 %	4,594.57
	Round Off(+/-)				0.06
	Total	2 nos			60,240.00

E. & OE

Amount Chargeable (in words)

Rs. Sixty Thousand Two Hundred Forty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **OSCAR COMPUTER & SYSTEM**

Authorized Signatory

This is a Computer Generated Invoice

OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No.
SECY/UC/2023/56
5-Jan-2023

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(15)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
	CGST@9%			9 %	4,594.57
	SGST@9%			9 %	4,594.57
	Round Off(+/-)				0.06
	Total	2 nos			60,240.00

Amount Chargeable (in words)

Rs. Sixty Thousand Two Hundred Forty Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OSCAR COMPUTER & SYSTEM

Authorised Signatory

This is a Computer Generated Invoice

No. OCS/22-23/6847
No.:

(Triplicate)

Dated 20-Jan-2023

OSCAR COMPUTER & SYSTEM
MRD ROAD, SILPUKHURI
GUWAHATI-781003
GSTIN:-18AAAF09934B3Z8

INVOICE

Party : To, The Secretary I/C University Classes
Gauhati University
Jalukbari-14

Order No.
SECY/UC/2023/56
5-Jan-2023

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Desktop Pc(I5)	1 nos	48,983.00	nos	48,983.00
2	UPS 600 VA	1 nos	2,067.80	nos	2,067.80
					51,050.80
				CGST@9%	9 % 4,594.57
				SGST@9%	9 % 4,594.57
				Round Off(+/-)	0.06



Amount Chargeable (in words)

Rs. Sixty Thousand Two Hundred Forty Only

Total

2 nos

60,240.00

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OSCAR COMPUTER & SYSTEM

Authorised Signatory

This is a Computer Generated Invoice



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bardoloi Nagar, Guwahati-781005, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref. SECY/UC/2023/1643

Date: 17/05/2023

From: Prof. Jagadish Sarma
Secretary (i/c)
University Classes, G.U.

To
The Treasurer,
Gauhati University

Sub: Payment of Bill for supply of Computer & UPS by Oscar Computer & System
Guwahati to the Department of Biotechnology G.U.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs.60,240/- (Rupees Sixty Thousand Two Hundred Forty) only submitted by Oscar Computer & System Guwahati, vide your previous sanction no. FI/SE/4081 dated 20/03/2023 for Rs.1, 08,597/- & Revival sanction no. FI/SE/ 569 dated 12/05/2023/for Rs. 60,240/- The endorsements from the concerned department of G.U. have been furnished herewith.

You are therefore, requested to take necessary action for payment to the firm at an early date.

Thanking you.

- Encl.:- 1. 3 no's of bill
2. 1 no of challan
3. Sanction copy (previous & Revival)
4. Work order copy
5. Rate approval copy

Yours Sincerely

Secretary (i/c)
University Classes, G.U.

Date: 17/5/23

- Memo No. SECY/UC/2023/
Copy forwarded for information to:-
1. Oscar Computer & System.
2. The Secretary to V.C., G.U.
3. Office File

ofc

Secretary (i/c)
University Classes, G.U.

17/5/23



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

Gopinath Bardoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref. SECY/UC/2023/ 1643

Date: 17/05/2023

From: Prof. Jagadish Sarma
Secretary (i/c)
University Classes, G.U.

To
The Treasurer,
Gauhati University

Sub: Payment of Bill for supply of Computer & UPS by Oscar Computer & System
Guwahati to the Department of Biotechnology G.U.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs.60,240/- (Rupees Sixty Thousand Two Hundred Forty) only submitted by Oscar Computer & System Guwahati, vide your previous sanction no. FI/SE/4081 dated 20/03/2023 for Rs.1, 08,597/- & Revival sanction no. FI/SE/ 569 dated 12/05/2023/for Rs. 60,240/- The endorsements from the concerned department of G.U. have been furnished herewith.

You are therefore, requested to take necessary action for payment to the firm at an early date.

Thanking you.

- Encl.:- 1. 3 no's of bill
2. 1 no of challan
3. Sanction copy (previous & Revival)
4. Work order copy
5. Rate approval copy

Yours Sincerely

Secretary (i/c)

University Classes, G.U.

Date: 17/5/23

Memo No. SECY/UC/2023/

Copy forwarded for information to:-

1. Oscar Computer & System.
2. The Secretary to V.C., G.U.
3. Office File

Secretary (i/c)

University Classes, G.U.

17/5/23



GAUHATI UNIVERSITY
GUWAHATI 781014
FINANCE DEPARTMENT

(25)

No. GU/TE/FS/2023 569

Date 12-05-2023

To,

The Secretary /I/

University Classes, Gauhati University

Sub: Sanction for

payment of bill for the deptt of Bio-technology against
revival Sanction No. 11/SI/2023/4081 dttd 20.03.2023

Ref: Your Memo No

SECY/UC/2023/1414 dt 27.04.2023

Sir/Madam,

Your proposal submitted vide above letter dated 27.04.2023 has been approved at an estimated cost of Rs. 60,240/- and an amount of Rs. 60,240/- (Rupees Sixty Thousand Two Hundred Forty) only has been sanctioned for the purpose by the Vice-Chancellor vide his order dated 08.05.2023 from the current year's budget 2023-24. You are requested to follow the GU rule and financial prudence while proceeding with the proposal.

Part	11
Major Head	1 Capital / ECA / Office Equipments & Accessories
Sub Head	1 Administrative Office
Minor Head	1-
Head of Account	1 699

Please note that the bill in original duly certified should be submitted in duplicate along with all necessary documents such as 1. approval of rates including comparative statement & quotations, 2. work order / supply order; 3. delivery challan & installation certificate where necessary; 4. stock entry details mentioning condition of goods at the time of delivery; 5. photocopy of the sanction letter; 6. mandate form where necessary; 7. recommendation letter of payment from HOD/Controlling Officer.

In case of re-imbursement, original vouchers should be submitted duly countersigned by the Head of the Deptt. or the Controlling Officers.

In case of advance, proforma invoice should be submitted where necessary and the advance may be adjusted within 30 days along with all necessary documents.

In case of construction / repairs of buildings, roads, electrical works & water supply works etc. administrative approval & the approval from Construction Committee will be submitted if the amount exceeds Rs. 2,00,000/-, no work should be undertaken until the formal sanction is accorded.

A statement showing the probable saving out of the sanction estimate on the accepted quotations / tenders may kindly be furnished in due course.

Tender / Quotation are to be invited if not already done & the rates should be accepted by the competent authority before order are placed. Tender / Quotations for works / suppliers which involve on estimated cost exceeding Rs. 5,000/- relating to any deptt. except for the construction / repairs of buildings, roads, tanks, pipelines, electric work etc. are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encls.

Memo No. GU/TE/FS/2023

Date.....

(Copy forwarded for information & necessary action to)

1. Supdt of Accounts Department, G.U.
2. Supdt (Finance)

Treasurer

11-5-2023

Treasurer
Gauhati University



GAUHATI UNIVERSITY
GUWAHATI-781014
FINANCE DEPARTMENT

37

No. F.I/SE/2023/ 4081

Date...20.03.2023

From : Treasurer
Gauhati University

To,

The Secretary i/c
University Classes, Gauhati University

Sub : *Proposal for.*

Sanction for procurement of equipments to the
department of Statistics & Biotechnology.

Ref : Your Memo No.

660 dt.02.03.2023

SANCTION IS
VALID UPTO 31ST
MARCH, 2023

Sir,

With reference to your above mentioned letter : I am to inform you that the proposal has been approved at an estimated cost of Rs. 1,08,597/- and an amount of Rs. 1,08,597/- (Rupees One Lakh Eight Thousand Five Hundred Ninety Seven) only has been sanctioned for the purpose from the current year's budget.

Part : I
Major Head : Capital / ECA / Office Equipments & Accessories
Sub Head : Administrative Office
Minor Head : --
Head of Account : 699

Please note that assets acquired wholly/partly with the aid of U.G.C. grant should be entered into a separate Stock Register and a return should be submitted with details at the end of the financial year. No such property should be disposed of without prior approval from the University Grants Commission.

In case of construction/repairs of buildings, roads, tanks, pipelines etc. Administrative approval and financial sanction of the Construction Committee and the Executive Council will be required if the amount involved exceeds Rs. 1,00,000/- or Rs.10,00,000/- respectively. No work should be undertaken until formal sanction is accorded by the Construction Committee Council as the case may be.

A statement showing the probable saving out of the sanctioned estimate on the basis of accepted quotation/tenders may kindly be furnished in due Course.

The relevant papers like, quotation Comparative statement etc. Submitted with the proposal are returned herewith for your necessary action. While forwarding the bill reference to this letter may kindly be quoted.

Tender/Quotation are to be invited if not already done and the rates should be accepted by the competent authority before orders are placed Tender/Quotations for works/supplies which involve an estimated cost exceeding Rs.5000/- relating to any department except for the construction/repairs of building, road, tanks, pipelines etc. Are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encls.

Memo No.FI/SE/2023/

Date.....

(Copy forwarded for information & necessary action to)

1. Supdt.of Accounts Department, G.U.
2. Supdt. (Finance)

Treasurer
17/02/2023

17.3.2023
Treasurer
Gauhati University



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bardoloi Nagar, Guwahati-781014, Assam, India
OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref. SECY/UC/2023/898

Date 21/03/23

From: Secretary (i/c)
University Classes, G.U.

To
M/s. OSCAR Computer and System
Guwahati

Sub: Work Order for supply of Commercial Desktop PC (i5) and 600 VA UPS to the office of the PGSU, G.U.

Sir,

With reference to the subject cited above, I am to inform you that an amount of Rs. 60,240.00/- (Rupees Sixty thousand Two hundred Forty) only was sanctioned vide sanction No. FI/SE/4081 dt. 20/03/2023 for Amount 1, 08,597.00 the items as shown below.

You are therefore requested to supply the items to the, Department Of Biotechnology G.U.

You are to submit the bill in triplicate with endorsement of the concerned office with stock entry information thereon for subsequent processing of payment.

Sl No	Department Of Biotechnology						
	Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
1	Commercial Desktop PC (i5)	Oscar	48983	8817	57800	1	57,800.00
2	600 VA UPS	Oscar	2068	372	2440	1	2,440.00

Memo No.: SECY/UC/2023/

Date:

Copy for favour of information & necessary action to:

1. The Treasurer, G.U.
2. The HoD Department Of Biotechnology.G.U.
3. Secretary to the Vice-Chancellor, G.U.

Secretary (i/c),
University Classes
Gauhati University

21/3/23

Delivery Challan

(ORIG RECIPIENT)

OSCAR COMPUTER & SYSTEM
 Silpukhuri, Near Maharshi Vidya Mandir
 Guwhati-781003
 Ph-9864067242
 Email-Jtnsarma@rediffmail.Com
 GSTIN/UIN 18AAAF09934B3Z8

Buyer
To, Secretary University Classes
 Gauhati University, Jalukbari-14
 State Name Assam, Code : 18

Invoice No.
OCS/22-23/6890
 Delivery Note

Dated
22-Mar
 Mode/T Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
secy/uc/2023/898
 Despatch Document No.

Dated
21-Mar-2023
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Commercial Desktop Pc (15)		1 Nos			
2	Ups 600 Va		1 Nos			
			2 Nos			
						E. & O.E
HSN/SAC						Taxable Value

Stock Register Entry
 Page No: 676 Date: 17/5/23

[Signature]
 Secretary
 University Classes
 Gauhati University
 17/5/23

Total

Tax Amount (in words) : NIL

Total

Received and installed
[Signature]
 (SUSHMITA DAS)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OSCAR COMPUTER & SYSTEM



This is a Computer Generated Invoice



গুৱাহাটী বিশ্ববিদ্যালয়

Gauhati University

Copinath Bardoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY:: UNIVERSITY CLASSES

Ref: GU/SUC/2023/ 2365

Date: 24/8/23

From: Prof. Jagadish Sarma
Secretary (i/c)
University Classes, G.U.

To

Treasurer,
Gauhati University

Sub: Payment of the bill for supply of Computer & Printer in the Department of Psychology,
Applied Sc & Statistics G. U.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs. 1,81,484/- (Rupees One Lakh Eighty one Thousand four Hundred eighty four) only submitted by Prayakh Infotech, Ghy-14 vide your sanction no. GU/TE/FS/2023/1299 Rs.2, 44,270/- dtd 06/07/2023 and the endorsement from the Departments of the undersigned has been furnished herewith.

You are requested to take necessary action for payment to the firm at an early date.

Thanking you.

- Encl.:-
1. 9 nos of bill
 2. 3 no of challan
 3. Sanction copy
 4. Work order copy
 5. Rate approval copy

Memo No. GU/SUCY/2023/

Copy forwarded for information to:

1. The Prayakh Infotech
2. The Secy. To V.C., G.U.

ofc

Yours Sincerely

Secretary

University Classes,

Gauhati University

Date

24/8/23

Secretary

University Classes,

Gauhati University

24/8/23



গোহাটী বিশ্ববিদ্যালয়
Gauhati University
 Gopinath Bardoloi Nagar, Guwahati 781014, Assam, India

OFFICE OF THE SECRETARY, UNIVERSITY CLASSES

গো.স.স.স. ১৩০/২০২৩/৩২২১

Date:

From: Prof. Jagadish Sinha
 Secretary (G.U.)
 University Classes, G.U.
 to: Prayakh infotech.

Subject: Work Order for supply of Desktop PC & Printer Prayakh infotech to the Respective Departments of Psychology, Statistics Applied Sciences, G.U.

Sir,
 With reference to the subject cited above, I am to inform you that an amount of Rs: 1, 81,434.00 - Rupees One Lakhs Eighty one Thousand Four Hundred Eighty Four only was sanctioned vide sanction No. GU/TE/PS/2023/1299 dt. 06/07/2023. Amount 2, 44,270/- for the items as shown below. You are therefore requested to supply the items to the Respective concerned Departments G.U.

You are to submit the bill in triplicate with endorsement of the concerned Departments G.U. with stock entry information thereon for subsequent processing of payment.

Department of Psychology						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
2028 14.5MT Desktop PC	Prayakh infotech	70250	11925	75175	01	75175
Canon 2320 300B Laser printer	Prayakh infotech	1650	917	2567	01	2567
						Rs: 90742.00
Department of Statistics						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
Canon 2320 300B Laser printer	Prayakh infotech	1650	1917	2567	01	2567
						Rs: 12567.00
Department of Applied Sciences						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
2028 14.5MT Desktop PC	Prayakh infotech	70250	1925	75175	01	75175
						Rs: 75175.00

M-1000, GU/TE/PS/2023

১৩০/২০২৩/৩২২১

The Secretary,
 The concerned Department,
 Gauhati University, Assam

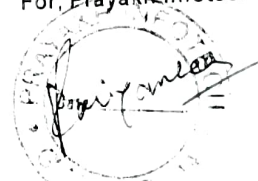
Date:


Secretary,
 University Classes,
 Gauhati University,
 Assam


DELIVERY CHALLAN

PRAYAKH INFOTECH Opp. Saikia Nursing Home Adabari, AT Road, Guwahati-14 Contact No: 0361-3161289 GSTIN/UIN: 18AQJPT8421H1ZE State Name : Assam, Code : 18 E-Mail : admin@prayakhinfotech.in		Challan No.	- PTECH/
		Invoice Date	PRGST/23-24/344
		Mode/Terms of Payment	100% Against Delivery
		Buyer's Order No.	SECY/UC/2023/2271
		Order Dated	10-JUL-23
		Installation Date	18-AUG-23
Consignee (Ship to)		Buyer (Bill to)	
HEAD, DEPARTMENT OF APPLIED SCIENCES GAUHATI UNIVERSITY GUWAHATI- 781014 GSTIN/UIN: 18SHLG00128C1DK STATE NAME: ASSAM, Code : 18		SECRETARY I/C, UNIVERSITY CLASSES GAUHATI UNIVERSITY GUWAHATI- 781014 GSTIN/UIN: 18SHLG00128C1DK STATE NAME: ASSAM, Code : 18	
S.N.	Description of Goods and Services	Quantity	
1	HP 280 G9MT Desktop (Intel Core i5-10 th Gen/ 8GB DDR4 RAM/512 GB SSD/ Keyboard & Mouse Combo/ 20Inch HD LED Monitor/ Windows 10 Pro)	01 nos	

For, Prayakh Infotech


 Authorized Signatory


 Head
 Customer Signatory
 Department of Applied Sciences
 Gauhati University
 Guwahati, Assam

CHECKED & ENTER
 IN STOCK REGISTER
 Page No. 18
 of Stock register of Computer
 accessories 1
 Date 18/08/2023
 Signature: 
 Officer

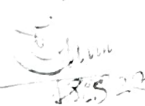
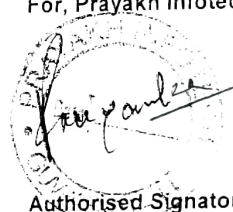

 Stock Register Entry
 Page No. 18
 Date: 18/08/2023
 Signature: 
 Officer


INSTALLATION REPORT

PRAYAKH INFOTECH Opp Saikia Nursing Home Adabari, AT Road, Guwahati-14 Contact No. 0361-3161289 GSTIN/UIN 18AQJPT8421H1ZE State Name Assam, Code : 18 E-Mail admin@prayakhinfotech.in	Invoice Date	PRGST/23-24/344
	Mode/Terms of Payment	100% Against Delivery
	Buyer's Order No.	SECY/UC/2023/2271
	Order Dated	10-JUL-23
	Installation Date	18-AUG-23

Consignee (Ship to)	Buyer (Bill to)
HEAD, DEPARTMENT OF APPLIED SCIENCES GAUHATI UNIVERSITY GUWAHATI- 781014 GSTIN/UIN: 18SHLG00128C1DK STATE NAME ASSAM Code : 18	SECRETARY I/C, UNIVERSITY CLASSES GAUHATI UNIVERSITY GUWAHATI- 781014 GSTIN/UIN: 18SHLG00128C1DK STATE NAME: ASSAM, Code : 18

S.N.	Description of Goods and Services	Quantity
1	HP 280 G9MT Desktop (Intel Core i5-10 th Gen/ 8GB DDR4 RAM/512 GB SSD/ Keyboard & Mouse Combo/ 29Inch HD LED Monitor/ Windows 10 Pro)	01 nos

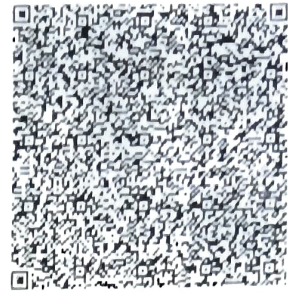
 Customer Signature & Seal Department of Applied Sciences Gauhati University Guwahati-14, Assam	For, Prayakh Infotech  Authorised Signatory
--	---



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



6caf9d14c8c621dd8e59ead3200cedc24de95d904f3d3-9c76dc1f46d797fe3fd

To : 182314200747737

Date : 18-Aug-23

PRAYAKH INFOTECH

Opp. Saikia Nursing Home
Adabari, AT Road, Guwahati-14
Contact No: 0361-3161289
GSTIN/UID: 18AQJPT8421H1ZE
State Name : Assam, Code : 18
E-Mail : admin@prayakhinfotech.in

Consignee (Ship to)

GAUHATI UNIVERSITY

HEAD DEPARTMENT OF APPLIED SCIENCES
JALUKBARIGUWAHATI, 781014JALUKBARI
GSTIN/UID : 18AAAJG0286A4ZL
State Name : Assam, Code : 18

Buyer (Bill to)

GAUHATI UNIVERSITY

SECRETARY I/C UNIVERSITY CLASSES
JALUKBARIGUWAHATI, 781014JALUKBARI
GSTIN/UID : 18AAAJG0286A4ZL
State Name : Assam, Code : 18

Invoice No	e-Way Bill No.	Dated
PRGST/23-24/344	821336732881	18-Aug-23
Reference No. & Date.		Mode/Terms of Payment
		100% AGAINST INSTALLATION
Buyer's Order No.		Dated
SECY/UC/2023/2271		10-Jul-23
Terms of Delivery		

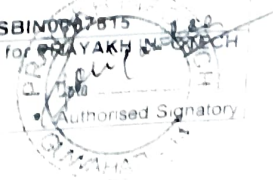
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 280 G9MT Desktop	34715000	1 NOS	78,175.00	66,250.00	NOS	66,250.00
						9 %	5,962.50
						9 %	5,962.50
			Total	1 NOS			₹ 78,175.00

CHECKED & ENTER IN STOCK REGISTER
 Page No. 18
 of stock register completed & accessories ✓
 Signature: [Signature]
 Designation: SCIENTIFIC OFFICER
 Date: 18/08/2023

Head
Department of Applied Sciences
Gauhati University
Cachery, Assam

Amount Chargeable (in words) INR Seventy Eight Thousand One Hundred Seventy Five Only
 Company's Bank Details
 A/c Holder's Name PRAYAKH INFOTECH
 Bank Name SBI (Prayakh Infotech)
 A/c No 40196563380
 Branch & IFS Code PANDU PORT & SBIN0007815
 for PRAYAKH INFOTECH

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



TAX INVOICE

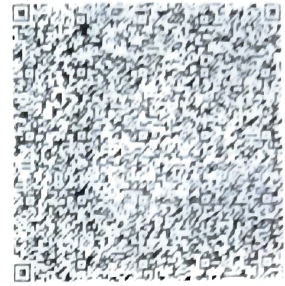
(EXTRA COPY)

e-Invoice

63a19d14c8c6213ddPe50eard3205cedc24de95d904f3d3-
9c76dc1746d797fa3fd

182314200747737

Date 18-Aug-23



RAYAKH INFOTECH
 1/1 Saikia Nursing Home
 Anbari, AT Road, Guwahati-14
 Contact No: 0361-3161299
 GSTIN/UIN: 18AQJPT8421H1ZE
 State Name : Assam, Code : 18
 E-Mail : admin@prayakhinfotech.in
 Consignee (Ship to)

GAUHATI UNIVERSITY
 HEAD, DEPARTMENT OF APPLIED SCIENCES
 JALUKBARIGUWAHATI, 781014JALUKBARI
 GSTIN/UIN : 18AAAJG0286A4ZL
 State Name : Assam, Code : 18
 Buyer (Bill to)

GAUHATI UNIVERSITY
 SECRETARY I/C UNIVERSITY CLASSES
 JALUKBARIGUWAHATI, 781014JALUKBARI
 GSTIN/UIN : 18AAAJG0286A4ZL
 State Name : Assam, Code : 18

Invoice No.	e-Way Bill No	Dated
PRGST/23-24/344	821336732081	18-Aug-23
Reference No. & Date		Mode/Terms of Payment
		100% AGAINST INSTALLATION
Buyer's Order No.		Dated
SECY/UC/2023/227 i		10-Jul-23
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 280 G9k1T Desktop	84715000	1 NOS	78,175.00	66,250.00	NOS	66,250.00
	OUTPUT CGST @ 9%					9 %	5,962.50
	OUTPUT CGST @ 9%					9 %	5,962.50
Total			1 NOS				₹ 78,175.00

CHECKED & ENTER
 IN STOCK REGISTER
 Page No. 18
 of stock register "Computer
 & accessories"
 Signature _____
 Designation Sec. Officer
 Date 18/08/2023

Head
 Department of Applied Sciences
 Gauhati University
 Guwahati-14, Assam

Amount Chargable in words
 INR Seventy Eight Thousand Two Hundred and Fifty rupee Only

Company's Bank Details
 A/c Holder's Name PRAYAKH INFOTECH
 Bank Name SBI (Prayakhinfotech)
 A/c No 40196563333
 Branch & IFS Code PANDU PORT & SAIGOLJATI

Declaration
 We declare that this invoice is valid receipt for the goods described and that the particulars are true and correct.



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

Gopinath Bardoloi Nagat, Gowahati-781014, Assam, India

OFFICE OF THE SECRETARY: UNIVERSITY CLASSES

Date

06/07/2023 ২২ ২১

Dr. Jagadish Sarma
Secretary (U.C.)
University Classes, G.U.
Prayakh infotech.

Work Order for supply of Desktop PC & Printer Prayakh infotech to the Respective Departments of Psychology, Statistics Applied Sciences, G.U.

With reference to the subject cited above, I am to inform you that an amount of Rs: 1,81,484.00 - Rupees One Lakhs Eighty one Thousand Four Hundred Eighty Four) only was sanctioned, vide sanction No. GU/TE/FS/2023-1299 dt. 06/07/2023. Amount 2,44,270/- for the items as shown below. You are therefore requested to supply the items to the Respective concerned Departments G.U.

You are to submit the bill in triplicate with endorsement of the concerned Departments G.U. with stock entry information thereon for subsequent processing of payment.

		Department of Psychology				
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
4.2.8.10.10 Desktop PC	Prayakh infotech	66250	11925	78175	1	78,175
Canon LBP 6030B Laser printer	Prayakh infotech	2650	197	2847	1	2,847
						Rs: 90,742.00
		Department of Statistics				
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
Canon LBP 6030B Laser printer	Prayakh infotech	650	197	2847	1	2,847
						Rs: 12567.00
		Department of Applied Sciences				
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
4.2.8.10.10 Desktop PC	Prayakh infotech	66250	11925	78175	1	78,175
						Rs: 78,175.00

1. The concerned Department to be intimated.
2. The concerned Department to be intimated.
3. Secretary to the University Classes.

Signature
Date

RAYAKH INFOTECH

Prayakh Nursing Home
100/1, AI Road, Guwahati 14
Phone No: 0361 3161289 / 7002187260
GSTIN No: 18AQIPT8421H12E
State Name: Assam, Code: 18
Mail: admin@prayakhinfotech.in

DELIVERY CHALLAN

Challan No: DC/PTECH/2024/1234

Delivery Date: 15/09/2024

Buyer's Order No: 2024/10/10001/2024

Buyer's Order Date: 15/09/2024

Consignee (Ship to)

Head, Department of Statistics
Teachate University
Guwahati - 781019

Buyer (Bill to)

Secretary to
University classes
Teachate University
Guwahati - 781019

S.N.

Description of Goods

Make/Model

HSN Code

Quantity

Apple - 10 units

Apple 10/10

2024

10

(Handwritten mark)

For, RAYAKH INFOTECH



(Authorized Signatory)

Customer Signature

DELIVERY CHALLAN

RAYAKH INFOTECH

Opp Saikia Nursing Home
 Labari, AT Road, Guwahati-14
 Contact No: 0361-3161289 / 7002187260
 GSTIN/UIN: 18AQJPT8421H1ZE
 State Name : Assam, Code : 18
 E-Mail : admin@prayakhinfotech.in

Challan No. DC/PTECH/07/322

Delivery Date: 20/07/2023

Buyer's Order No. SECY/UC/2023/2271

Buyer's Order Date 15/07/2023

Consignee (Ship to)

Head, Department of Statistics
 Gauhati University
 Guwahati - 781014

Buyer (Bill to)

Secretary of
 University classes
 Gauhati University
 Guwahati - 781014

S.N.	Description of Goods	Make/Model	HSN Code	Quantity
1	Canon LBP Laser Printer	Canon LBP 6020	8507	01/01

(Handwritten mark)

For, PRAYAKH INFOTECH



(Authorized Signatory)


Customer Signature

INSTALLATION REPORT

AKH INFOTECH Prayakia Nursing Home Barua, AT Road, Guwahati-14 Contact No: 0361-3161289 / 7002187260 GSTIN/UIN: 18AQJPT8421H1ZE State Name : Assam, Code : 18 E-Mail : admin@prayakhinfotech.in	Buyer's Order No. <u>2224/PTECH/07/22</u> Buyer's Order Date <u>10/27/2023</u> Installation Date: Engineer Name & Contact No:
--	--

Installation Site <i>Department of Statistics Gauhati University Guwahati - 781014</i>	Buyer (Bill to) <i>Secretary ic University classes Gauhati University Guwahati - 781014</i>
--	--

S.N.	Description of Goods	Make/Model	Successfully Installed (Yes/No)	Remarks
01	<i>Single Function Laser Printer</i>	<i>Canon LP 6535B</i>	<i>Yes</i>	

Customer Signature	For: PRAYAKH INFOTECH  (Authorised Signatory)
--------------------	--

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOTECH
 Nursing Home
 T Road, Guwahati-14
 Ph: 0361-3161289
 PIN: 18AQJPT8421H1ZE
 Assam, Code: 18
 admin@prayakhinfotech.in
 Guwahati (Ship to)

Invoice No. PRGST/23-24/322	Dated 31-Jul-23
Reference No. & Date.	Mode/Terms of Payment 100% AGAINST INSTALLATION Other References
Buyer's Order No. SECY/UC/2023/2271	Dated 10-Jul-23
Terms of Delivery	

AD, DEPARTMENT OF STATISTICS
GAUHATI UNIVERSITY
 GUWAHATI-781014

GSTIN/UIN : 18SHLG00128C1DK
 State Name : Assam, Code : 18

SECRETARY, UNIVERSITY CLASSES
GAUHATI UNIVERSITY
 GUWAHATI-781014

GSTIN/UIN : 18SHLG00128C1DK
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CANON LBP 6030B LASER PRINTER	844331	1 PCS	12,567.00	10,650.00 PCS	10,650.00
	<i>OUTPUT CGST @ 9%</i>				9 %	958.50
	<i>OUTPUT SGST @ 9%</i>				9 %	958.50
Total			1 PCS			₹ 12,567.00

163

Amount Chargeable (in words)
R Twelve Thousand Five Hundred Sixty Seven Only

Company's Bank Details
 A/c Holder's Name **PRAYAKH INFOTECH**
 Bank Name **SBI (Prayakh Infotech)**
 A/c No **40196563380**
 Branch & IFS Code **PANDU PORT & SBIN0007815**

for PRAYAKH INFOTECH

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

TAX INVOICE

(EXTRA COPY)

INFOTECH
 Nursing Home
 Road Guwahati-14
 Guwahati 781014
 IN: MAQJPT8421H1ZE
 State: Assam, Code : 18
 Email: admin@prayakhinfotech.in
 (Ship to)

D. DEPARTMENT OF STATISTICS
 GUWAHATI UNIVERSITY
 GUWAHATI-781014
 GSTIN/IN : 18SHLG00128C1DK
 State Name : Assam, Code : 18

SECRETARY, UNIVERSITY CLASSES
 GUWAHATI UNIVERSITY
 GUWAHATI-781014
 GSTIN/IN : 18SHLG00128C1DK
 State Name : Assam, Code : 18

Invoice No PRGST/23-24/322	Dated 31-Jul-23
Reference No. & Date	Mode/Terms of Payment 100% AGAINST INSTALLATION Other References
Buyer's Order No SECY/UC/2023/2271	Dated 10-Jul-23
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CANON LBP 6030B LASER PRINTER	844331	1 PCS	12,567.00	10,650.00	PCS	10,650.00
	<i>OUTPUT CGST @ 9%</i>					9 %	958.50
	<i>OUTPUT SGST @ 9%</i>					9 %	958.50
Total			1 PCS				₹ 12,567.00

Amount Chargeable (in words)
INR Twelve Thousand Five Hundred Sixty Seven Only

Company's Bank Details
 A/c Holder's Name **PRAYAKH INFOTECH**
 Bank Name **SBI (Prayakh infotech)**
 A/c No **40196563380**
 Branch & IFS Code **PANDU PORT & SBIN0007815**
 for **PRAYAKH INFOTECH**
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

GAUHATI UNIVERSITY: GAUHATI -14

MANDATE FORM FOR DIRECT CREDIT TO PAYEE ACCOUNT

Identity details of payee:-

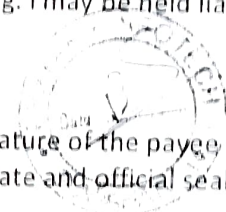
1. Name of the payee: **PRAYAKH INFOTECH**
2. Ref No & Other details (of the work for which payment request is attached):
 - i) **PRGST/23-24/322 Dtd. 31.07.2023 Amount Rs.12,567.00**
3. Mobile/Telephone No of payee. **0361-3161289**
- B. Bank and other details of the payee:
 1. Name of the Bank: **STATE BANK OF INDIA**
 2. Branch Name: **PANDU PORT ADABARI BRANCH**
 3. Address of the Branch: **ADABARI-781012**
 4. Bank Account No: **40196563380**
 5. IFSC Code No: **SBIN0007815 (fifth, sixth & seventh character is ZERO)**
 6. *PAN No: **AQJPT8421H**
 7. *GRN No:
 8. *GSTIN No: **18AQJPT8421H1ZE**

*(For contractors, Suppliers and vendors only)

Declaration

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or misleading or misrepresenting, I may be held liable for it.

Signature of the payee with
Date and official seal



N.B:- Contractors, Vendors & Suppliers need to furnish Xerox copy of the front page of Pass Book, PAN Card and GRN Registration Certificate for official processing.

.....
For OFFICE use only

This is issued as annexure to GU Memo No. GU/FIN/Cir & Notification/4914-63 dated 19/10/2016,



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University

Gopinath Bardoloi Nagar, Guwahati-781014, Assam, India

OFFICE OF THE SECRETARY: UNIVERSITY CLASSES

Ref: SECY UC 2023 ২২৭৭

Date:

From: Prof. Jagadish Sarma
 Secretary (i/c)
 University Classes, G.U.

To: Prayakh infotech.


Sub: Work Order for supply of Desktop i5 & Printer Prayakh infotech to the Respective Departments of Psychology, Statistics & Applied Sciences, G.U.

Sir,
 With reference to the subject cited above, I am to inform you that an amount of Rs: 1,81,484.00/- (Rupees One Lakhs Eighty one Thousand four Hundred Eighty Four) only was sanctioned vide sanction No. GU/TE/FS/2023/1299 dt. 06/07/2023. Amount 2,44,270/- for the items as shown below.
 You are therefore requested to supply the items to the Respective concerned Departments G.U.

You are to submit the bill in triplicate with endorsement of the concerned Departments G.U. with stock entry information therefor for subsequent processing of payment.
 Items:

Items		Firm Name	Department of Psychology				
			Basic Price	GST	Unit Price	Qty	Total Involvement
HP 208 G9 MT Desktop i5-10 Gen		Prayakh infotech	66250	11925	78175	01	78,175
Canon LBP 6030B Laser printer		Prayakh infotech	10650	1917	12567	01	12,567
							Rs: 90,742.00
Items		Firm Name	Department of Statistics				
			Basic Price	GST	Unit Price	Qty	Total Involvement
Canon LBP 6030B Laser printer		Prayakh infotech	10650	1917	12567	01	12,567.00
							Rs: 12567.00
Items		Firm Name	Department of Applied Sciences				
			Basic Price	GST	Unit Price	Qty	Total Involvement
HP 208 G9 MT Desktop i5-10 Gen		Prayakh infotech	66250	11925	78175	01	78,175.00
							Rs: 78,175.00

Memo No: SECY UC 2023
 Copy for favour of information & necessary action to:
 1. The Treasurer, G.U.
 2. The Concerned Department G.U.
 3. Secretary to the Vice-Chancellor, G.U.

Date:

 Secretary,
 University Classes
 Gauhati University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No PRGST23/24313 e-Way Bill No Dated 27-Jul-23
Mode/Terms of Payment

Reference No. & Date Other References

Buyer's Order No Dated
SECY/UC/2023/2271 10-Jul-23

Terms of Delivery
100% AGAINST INSTALLATION

INFOTECH
Prayakh Infotech
Jawahati-781014
Dist: Kamrup-781023
PIN: 781023
Assam Code: 18
Prayakhinfotech.in
and to
DEPARTMENT OF PSYCHOLOGY
UNIVERSITY
JAWAHATI-781014
PIN: 781014
Assam Code: 18
SECRETARY UNIVERSITY CLASSES
UNIVERSITY
JAWAHATI-781014
PIN: 781014
Assam Code: 18

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	HP 280 G9MT Desktop	847150	1 NOS	73,175.00	66,250.00 NOS	66,250.00
2	CANON LBP 6030B LASER PRINTER	844331	1 PCS	12,567.00	10,650.00 PCS	10,650.00
						76,900.00
						9 % 6,921.00
						9 % 6,921.00

Entered: Dhananjaya Borah
27/07/23

[Handwritten Signature]
27/7/23

Total ₹ 90,742.00

Amount Chargeable in words
INR Ninety Thousand Seven Hundred Forty Two Only

Company's Bank Details
A/c Holder's Name PRAYAKH INFOTECH
Bank Name SBI (Prayakh Infotech)
A/c No 40196563380
Branch & FS Code PANDU PORT & SBIN0007815
for PRAYAKH INFOTECH

Declaration
We declare that this invoice shows the actual price of the goods described and all other particulars are true and correct.

SUBJECT TO SIWAHATI JURISDICTION

[Circular Stamp]
Authorized Signatory

TAX INVOICE

(EXTRA COPY)

ITECH
 Gating Home
 Road, Guwahati-781014
 Dist: Assam
 PIN: 781014
 PAN: AAJ2015421H1ZE
 Assam Code: 18
 Email: info@prayakhinfotech.in

Invoice No: PRGST/23-24311
 e-Way Bill No: Dated: 27-Jul-23
 Mode/Terms of Payment:

Reference No. & Date: Other References:

Buyer's Order No: Dated: SECY/UC/2023/2271 10-Jul-23

Terms of Delivery: 100% AGAINST INSTALLATION

DEPARTMENT OF PSYCHOLOGY
 GUWAHATI UNIVERSITY
 GUWAHATI-781014
 Assam Code: 18SHLG00128C1DK
 Assam Code: 18

SECRETARY, UNIVERSITY CLASSES
 GUWAHATI UNIVERSITY
 GUWAHATI-781014
 Assam Code: 18SHLG00128C1DK
 Assam Code: 18

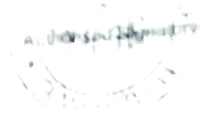
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Tax Code	Amount
HP 280 G9MT Desktop	347150	1 NOS	73,175.00	66,250.00	005	66,250.00
CANON LBP 6030B LASER PRINTER	344331	1 PCS	12,667.00	10,650.00	005	10,650.00
						76,900.00
OUTPUT CGST @ 3%						2,307.00
OUTPUT SGST @ 9%						6,921.00

Handwritten notes and signatures in the bottom left area.

Total: ₹ 90,742.00

INR Ninety Thousand Seven hundred Forty Two Only

Company's Bank Details:
 A/c Holder's Name: PRAYAKH INFOTECH
 Bank Name: SBI Prayakh Infotech
 A/c No: 40196643380
 Branch: PANCL PORT & SBIN0007115
 FOR PRAYAKH INFOTECH



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

INFOTECH

Praying House
Road, Law Road-14
Dibrugarh-786001

MA 2011411141ZE

Assam Code: 18

prayinghouse@infotech.in

DEPARTMENT OF PSYCHOLOGY

GAHATI UNIVERSITY

GAHATI-781014

IN 18SHLG00128C1DK

Assam Code: 18

SECRETARY, UNIVERSITY CLASSES

GAHATI UNIVERSITY

GAHATI-781014

IN 18SHLG00128C1DK

Assam Code: 18

Invoice No: PRGST/23-24/313
e-Way Bill No: Dated: 27-Jul-23
Mode/Terms of Payment:

Reference No. & Date: Other References:

Buyer's Order No: Dated: 10-Jul-23
Terms of Delivery:

100% AGAINST INSTALLATION

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
				(Incl. of Tax)			
1	HP 280 G9MT Desktop	847150	1 NOS	78,175.00	66,250.00	NOS	66,250.00
2	CANON LBP 6030B LASER PRINTER	844331	1 PCS	12,667.00	10,650.00	POS	10,650.00
							76,900.00
OUTPUT CGST @ 9%						9 %	6,921.00
OUTPUT SGST @ 9%						9 %	6,921.00

16
27/07/2023



Total **₹ 90,742.00**

Amount Chargeable in words: **INR Ninety Thousand Seven Hundred Forty Two Only**

Company's Bank Details
A/c Holder's Name: PRAYAKH INFOTECH
Bank Name: SBI (Prayakh infotech)
A/c No: 40196563380
Branch & IFSC Code: PANDU PORT & SBIN0007813
for PRAYAKH INFOTECH

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO GAHATI JURISDICTION



INSTALLATION REPORT

PRAYAKH INFOTECH Opp. Saikia Nursing Home Adabari, AT Road, Guwahati-14 Contact No: 0361-3161289 GSTIN/UIN: 18AQJPT8421H1ZE State Name : Assam, Code : 18 E-Mail : admin@prayakhinfotech.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Invoice Date</td> <td>PRGST/23-24 313</td> </tr> <tr> <td>Mode/Terms of Payment</td> <td>100% Against Delivery</td> </tr> <tr> <td>Buyer's Order No.</td> <td>SECY/UC/2023 2271</td> </tr> <tr> <td>Order Dated</td> <td>10-JUL-23</td> </tr> <tr> <td>Installation Date</td> <td>27-JUL-23</td> </tr> </table>	Invoice Date	PRGST/23-24 313	Mode/Terms of Payment	100% Against Delivery	Buyer's Order No.	SECY/UC/2023 2271	Order Dated	10-JUL-23	Installation Date	27-JUL-23
Invoice Date	PRGST/23-24 313										
Mode/Terms of Payment	100% Against Delivery										
Buyer's Order No.	SECY/UC/2023 2271										
Order Dated	10-JUL-23										
Installation Date	27-JUL-23										

Consignee (Ship to)	Buyer (Bill to)
HEAD, DEPARTMENT OF PSYCHOLOGY GAUHATI UNIVERSITY GUWAHATI- 781014 GSTIN/UIN: 18SHLG00128C1DK STATE NAME: ASSAM, Code : 18	SECRETARY I/C, UNIVERSITY CLASSES GAUHATI UNIVERSITY GUWAHATI- 781014 GSTIN/UIN: 18SHLG00128C1DK STATE NAME: ASSAM, Code : 18

S.N.	Description of Goods and Services	Quantity
1	HP 280 G9MT Desktop (Intel Core i5-10 th Gen/ 8GB DDR4 RAM/512 GB SSD/ Keyboard & Mouse Combo/ 20Inch HD LED Monitor/Windows 10 Pro)	01 nos
2	CANON LBP 5030B Laser Printer (Single Function)	01 nos

For, Prayakh Infotech


 Customer Signature & Seal


 Authorised Signatory



GAUHATI UNIVERSITY
GUWAHATI-781014
FINANCE DEPARTMENT

141

No. GU.F. 78/2023/1299

Date: 06/07/2023

To,

The Secretary i/c
University Classes, Gauhati University
equipments to the department of Psychology, Statistics &
Applied Sciences.

Subj: Sanction for

Ref: Your Memo No.

SECY/UC/2023/2086 dt. 23.06.2023

Sir/Madam,

Your proposal submitted vide above letter dated 23.06.2023 has been approved at an estimated cost of Rs. 2,44,270/- and an amount of Rs. 2,44,270/- (Rupees Two Lakhs Forty Four Thousand Two Hundred Seventy) only has been sanctioned for the purpose by the Vice-Chancellor vide his order dated 03.07.2023 from the current year's budget 2023-24. You are requested to follow the GU rule and financial prudence while proceeding with the proposal.

Part	: I
Major Head	: Capital / ECA / Office Equipments & Accessories
Sub Head	: Faculties / Dep'ts / Law College & Examination Training Centre/G.U. School
Minor Head	: -
Head of Account	: 700

Please note that the bill in original duly certified should be submitted in duplicate along with all necessary documents such as 1. approval of rates including comparative statement & quotations; 2. work order / supply order; 3. delivery challan & installation certificate where necessary; 4. stock entry details mentioning condition of goods at the time of delivery; 5. photocopy of the sanction letter; 6. mandate form where necessary; 7. recommendation letter of payment from HOD/Controlling Officer.

In case of re-imbusement, original vouchers should be submitted duly countersigned by the Head of the Dept. or the Controlling Officers.

In case of advance, proforma invoice should be submitted where necessary and the advance may be adjusted within 30 days along with all necessary documents.

In case of construction / repairs of buildings, roads, electrical works & water supply works etc. administrative approval & the approval from Construction Committee will be submitted if the amount exceeds Rs. 2,00,000/-, no work should be undertaken until the formal sanction is accorded.

A statement showing the probable saving out of the sanction estimate on the accepted quotations / tenders may kindly be furnished in due course.

Tender / Quotation are to be invited if not already done & the rates should be accepted by the competent authority before order are placed. Tender / Quotations for works / suppliers which involve an estimated cost exceeding Rs. 5,000/- relating to any dept. except for the construction / repairs of buildings, roads, tanks, pipelines, electric work etc. are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encls.

1. Memo No. UC.F. 78/2023

2. Copy for the information & necessary action to:

1. Supd. of Accounts Department, G.U.
2. Staff Officer

Date: 06/07/2023

Treasurer

06/07/2023

Treasurer
Gauhati University

Comparative Statement

Name of Firm	Item Name	Qty	Rate	GST	Total	Remarks
INR SYSTEMS & SOLUTIONS	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro (3Years Onsite Warranty)	01 nos	66,450.00	11,961.00	78,411.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ DOS	01 nos	55,895.00	10,061.10	65,956.10	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro	01 nos	70,500.00	12,690.00	83,190.00	
C.M. ENTERPRISES	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ DOS	01 nos	60,500.00	10,890.00	71,390.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro	01 nos	69,915.00	12,585.00	82,500.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro	01 nos	59,746.00	10,754.00	70,500.00	
FULL COMPUTERS & COMPUTATIONALS PVT LTD	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ DOS	01 nos	71,650.00	12,897.00	84,547.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro	01 nos	62,350.00	11,223.00	73,573.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ DOS	01 nos	66,250.00	11,925.00	78,175.00	
VISHRAM ASSOCIATES	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro	01 nos	55,650.00	10,017.00	65,667.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ DOS	01 nos	55,650.00	10,017.00	65,667.00	
GIGABYTE COMPUTER & SYSTEMS	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ Windows 10 Pro	01 nos	55,650.00	10,017.00	65,667.00	
	HP 280 G9 MT Commercial Desktop Intel Core i5-10 th Gen/8GB DDR4/512GB SSD/ Keyboard & Mouse/20inch Monitor/ DOS	01 nos	55,650.00	10,017.00	65,667.00	

Lowest rate of Rs. 11115/- is approved.

Principal Investigator
Dr. Dhruba Jyoti Saha
Assistant Professor
Dept. of Chemistry
Gauhati University

by 1 firm of serial No. 11115/- is approved.
11/11/23

Accepted

78,175.00
65,667.00

COMPARATIVE STATEMENT

Sl. No.	Name of Company Form	Item Name	QTY	Rate (Rs.)	GST (Rs.)	Total (Rs.)
1	CYBERNET SOLUTIONS	Volass 1 Ton 3Star inverter split AC including all accessories (Starter, Ac Clamp, Outdoor Pipe, etc)	01	30,200.00	(GST @ 28%)	38,656.00
2	CYBERNET SOLUTIONS	Volass 1.5 Ton 3Star inverter split AC including all accessories (Starter, Ac Clamp, Outdoor Pipe, etc)	01	35,850.00	(GST @ 28%)	46,008.00
3	CYBERNET SOLUTIONS	JNA V Digital Voltage Stabilizer	01	4,150.00	(GST @ 18%)	4,909.00
4	CYBERNET SOLUTIONS	Volass 1 Ton 3Star inverter split AC including all accessories (Starter, Ac Clamp, Outdoor Pipe, etc)	01	30,200.00	(GST @ 28%)	38,656.00
5	CYBERNET SOLUTIONS	Volass 1.5 Ton 3Star inverter split AC including all accessories (Starter, Ac Clamp, Outdoor Pipe, etc)	01	35,850.00	(GST @ 28%)	46,008.00
6	CYBERNET SOLUTIONS	JNA V Digital Voltage Stabilizer	01	4,150.00	(GST @ 18%)	4,909.00
7	CYBERNET SOLUTIONS	Volass 1 Ton 3Star inverter split AC including all accessories & installation (Starter, Ac Clamp, Outdoor Pipe, etc)	01	29,800.00	(GST @ 28%)	38,156.00
8	CYBERNET SOLUTIONS	Volass 1.5 Ton 3Star inverter split AC including all accessories & installation (Starter, Ac Clamp, Outdoor Pipe, etc)	01	35,500.00	(GST @ 28%)	45,858.00
9	CYBERNET SOLUTIONS	JNA V Digital Voltage Stabilizer	01	4,200.00	(GST @ 18%)	5,016.00

Remarks: CYBERNET SOLUTIONS may be recommended as per lowest price.

Handwritten notes:
 1. 26/07/2022
 2. 26/07/2022
 3. 26/07/2022
 4. 26/07/2022
 5. 26/07/2022
 6. 26/07/2022
 7. 26/07/2022
 8. 26/07/2022
 9. 26/07/2022
 10. 26/07/2022
 11. 26/07/2022
 12. 26/07/2022
 13. 26/07/2022
 14. 26/07/2022
 15. 26/07/2022
 16. 26/07/2022
 17. 26/07/2022
 18. 26/07/2022
 19. 26/07/2022
 20. 26/07/2022
 21. 26/07/2022
 22. 26/07/2022
 23. 26/07/2022
 24. 26/07/2022
 25. 26/07/2022
 26. 26/07/2022
 27. 26/07/2022
 28. 26/07/2022
 29. 26/07/2022
 30. 26/07/2022
 31. 26/07/2022
 32. 26/07/2022
 33. 26/07/2022
 34. 26/07/2022
 35. 26/07/2022
 36. 26/07/2022
 37. 26/07/2022
 38. 26/07/2022
 39. 26/07/2022
 40. 26/07/2022
 41. 26/07/2022
 42. 26/07/2022
 43. 26/07/2022
 44. 26/07/2022
 45. 26/07/2022
 46. 26/07/2022
 47. 26/07/2022
 48. 26/07/2022
 49. 26/07/2022
 50. 26/07/2022
 51. 26/07/2022
 52. 26/07/2022
 53. 26/07/2022
 54. 26/07/2022
 55. 26/07/2022
 56. 26/07/2022
 57. 26/07/2022
 58. 26/07/2022
 59. 26/07/2022
 60. 26/07/2022
 61. 26/07/2022
 62. 26/07/2022
 63. 26/07/2022
 64. 26/07/2022
 65. 26/07/2022
 66. 26/07/2022
 67. 26/07/2022
 68. 26/07/2022
 69. 26/07/2022
 70. 26/07/2022
 71. 26/07/2022
 72. 26/07/2022
 73. 26/07/2022
 74. 26/07/2022
 75. 26/07/2022
 76. 26/07/2022
 77. 26/07/2022
 78. 26/07/2022
 79. 26/07/2022
 80. 26/07/2022
 81. 26/07/2022
 82. 26/07/2022
 83. 26/07/2022
 84. 26/07/2022
 85. 26/07/2022
 86. 26/07/2022
 87. 26/07/2022
 88. 26/07/2022
 89. 26/07/2022
 90. 26/07/2022
 91. 26/07/2022
 92. 26/07/2022
 93. 26/07/2022
 94. 26/07/2022
 95. 26/07/2022
 96. 26/07/2022
 97. 26/07/2022
 98. 26/07/2022
 99. 26/07/2022
 100. 26/07/2022

Dr. Bedanta Goswami
 Director
 Government of Assam
 Assam
 India

Comparative Statement

1000 W/11 1085 / *[Handwritten Signature]*
 SL No 145615761 and 2 *[Handwritten Signature]*
 Founder/Member
 Sg
 Treasurer
 Noida

Name of Firm	Item Name	Qty	Rate	GST	Total	Remarks
CYBERNET SOLUTIONS	Numeric 1000VA LI UPS	1 nos	5,250.00	945.00	6,195.00	Recommended as per lowest Rate
	Canon LBP 6030 Single Function Laser Printer	1 nos	10,000.00	1,962.00	12,862.00	
	Canon MF3010 Multi Function Laser Printer	1 nos	15,950.00	2,871.00	18,821.00	
	TVS RP-45 Dot Matrix Barcode Printer	1 nos	16,200.00	2,916.00	19,116.00	
	HP 18.5" HD LED Monitor (Three Years Onsite Warranty)	1 nos	8,100.00	1,458.00	9,558.00	Recommended as per lowest Rate
	Numeric 1000VA LI UPS	1 nos	6,059.32	1,090.68	7,150.00	
	Brother HL-B2080DW Single Function Laser Printer	1 nos	15,889.83	2,860.17	18,750.00	
	HP LaserJet Pro MFP M429fdn MF Laser Printer	1 nos	51,186.44	9,213.56	60,400.00	
	TVS RP-45 Dot Matrix Barcode Printer	1 nos	16,127.12	2,902.88	19,030.00	
AVISH INFOTECH	Lenovo 18.5" HP LED Monitor	1 nos	9,025.42	1,624.58	10,650.00	
	APC 1000VA LI UPS	1 nos	5,950.00	1,071.00	7,021.00	
	Brother HL-B2080DW Single Function Laser Printer	1 nos	11,800.00	2,124.00	13,924.00	
	HP LaserJet Pro MFP M429fdn MF Laser Printer	1 nos	16,400.00	2,992.00	19,392.00	
VANTRAM ASSOCIATES	TVS RP-45 Dot Matrix Barcode Printer	1 nos	16,850.00	3,033.00	19,883.00	
	Lenovo 18.5" HD LED Monitor	1 nos	8,500.00	1,530.00	10,030.00	
	Numeric 1000VA LI UPS	1 nos	6,483.05	1,166.95	7,650.00	
	Brother HL-B2080DW Single Function Laser Printer	1 nos	17,288.14	3,111.86	20,400.00	
	HP LaserJet Pro MFP M429fdn MF Laser Printer	1 nos	38,474.58	6,925.42	45,400.00	
C.M. ENTERPRISES	TVS RP-45 Dot Matrix Barcode Printer	1 nos	17,838.98	3,211.02	21,050.00	
	HP 18.5" HD LED Monitor	1 nos	9,745.76	1,754.24	11,500.00	
	HP 18.5" HD LED Monitor	1 nos	5,400.00	972.00	6,372.00	Recommended as per lowest Rate
	Numeric 1000VA LI UPS	1 nos	10,650.00	1,917.00	12,567.00	Recommended as per lowest Rate
PRAYAKH INFOTECH	Canon LBP 6030B Single Function Laser Printer	1 nos	15,700.00	2,826.00	18,526.00	Recommended as per lowest Rate
	Canon MF3010 Multi Function Laser Printer	1 nos	15,950.00	2,871.00	18,821.00	Recommended as per lowest Rate
	TVS RP-46 Dot Matrix Barcode Printer	1 nos	8,150.00	1,467.00	9,617.00	

Librarian K K H. Library
 K K H. Library
 Ganpati University
 Librarian V/c
 K K Handiqui Library
 Ganpati University

[Handwritten Signature]
 22/07/2024

Page 3

10



গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bardoloi Nagar, Guwahati-781014, Assam, India
OFFICE OF THE SECRETARY: UNIVERSITY CLASSES

Ref: GU/SUC/2023/3806

Date: 21/11/2023

From: Prof. Jagadish Sarma
Secretary (i/c)
University Classes, G.U.

To
Treasurer,
Gauhati University

Sub: Payment of the bill for supply of Canon LBP Pinter & Desktop in the Dept. of Lib. & inf. Sc, Applied Sc, History, Comm. journalism, office of the secretary .G.U.

Sir,

With reference to the subject cited above, I am forwarding herewith the bill for Rs. 1,28,443/- (Rupees one lakh twenty eight Thousand four Hundred forty three) only submitted by Prayakh Infotech vide your sanction no. GU/TE/FS/2023/2090 Rs.1, 96,588/- dtd 20/09/2023 and the endorsement from the Departments of the undersigned has been furnished herewith.

You are requested to take necessary action for payment to the firm at an early date.

Thanking you.

- Encl.:-
- 1.3 nos of bill
 2. 4 no of challan
 3. Sanction copy
 4. Work order copy
 5. Rate approval copy

Yours Sincerely

Secretary

University Classes,
Gauhati University

Date

21/11/23

Memo No. GU/SUCY/2023/

Copy forwarded for information to:

1. The Prayakh Infotech
2. The Secy. To V.C., G.U.

Secretary

University Classes,
Gauhati University

21/11/23

a/c



GAUHATI UNIVERSITY
GUWAHATI-781014
FINANCE DEPARTMENT

142

No. GU/TE/FS/2023/ 2090

Date. 20-09-2023

To,

The Secretary i/c
University Classes, Gauhati University
equipments to the deptt. of Lib. & Inf. Sc., Applied Sc.,
History, Comm. & Journalism & Office of the Secretary
SECY/UC/2023/2892 dt. 05.09.2023

Sub : Sanction for

Ref : Your Memo No.

Sir/Madam,

Your proposal submitted vide above letter dated 05.09.2023 has been approved at an estimated cost of Rs. 1,96,588/- and an amount of Rs. 1,96,588/- (Rupees One Lakh Ninety Six Thousand Five Hundred Eighty Eight) only has been sanctioned for the purpose by the Vice-Chancellor vide his order dated 13.09.2023 from the current year's budget 2023-24. You are requested to follow the GU rule and financial prudence while proceeding with the proposal.

Part : 1
Major Head : Capital / ECA / Office Equipments & Accessories
Sub Head : Faculties/deptts/Law College & Examination Training Centre / G.U. School
Minor Head : -
Head of Account : 700

Please note that the bill in original duly certified should be submitted in duplicate along with all necessary documents such as 1. approval of rates including comparative statement & quotations; 2. work order / supply order; 3. delivery challan & installation certificate where necessary; 4. stock entry details mentioning condition of goods at the time of delivery; 5. photocopy of the sanction letter; 6. mandate form where necessary; 7. recommendation letter of payment from HOD/Controlling Officer.

In case of re-imbusement, original vouchers should be submitted duly countersigned by the Head of the Deptt. or the Controlling Officers.

In case of advance, proforma invoice should be submitted where necessary and the advance may be adjusted within 30 days along with all necessary documents.

In case of construction / repairs of buildings, roads, electrical works & water supply works etc. administrative approval & the approval from Construction Committee will be submitted if the amount exceeds Rs. 2,00,000/- , no work should be undertaken until the formal sanction is accorded.

A statement showing the probable saving out of the sanction estimate on the accepted quotations / tenders may kindly be furnished in due course.

Tender / Quotation are to be invited if not already done & the rates should be accepted by the competent authority before order are placed. Tender / Quotations for works / suppliers which involve on estimated cost exceeding Rs. 5,000/- relating to any deptt. except for the construction / repairs of buildings, roads, tanks, pipelines, electric work etc. are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encls.

Memo No. GU/TE/FS/2023/

Date.....

(Copy forwarded for information & necessary action to)

1. Supdt of Accounts Department, G.U.
2. Supdt. (Finance)

Treasurer
20/09/2023

Treasurer
Gauhati University
19-09-2023

CHALLAN



**PRAYAKH
INFOTECH**
Complete IT Solutions

Opposite Saikia
Adabari, Guwahat
Ph. No - 0361-316
GST No. - 18AQJF

ne, A.T. Road,
36, 8638567668

Challan No. : 071

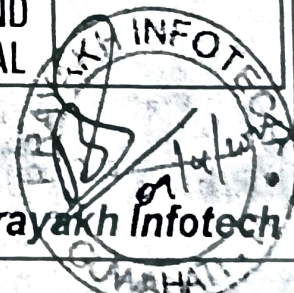
09/11/2023

M/s Head, Dept. of Lib. & Inf. Sci. Vehicle No. AS-01-R-0604
Address : Gauhati University, Guwahati - 781014

Sl. No.	Description	Qty.	HSN Code	Rate	Amount
01	Canon LBP 6030B Printer SN - NTNA53984 Stock Register Entry Page No: 693 Date: 11/11/23 Secretary University Classes Gauhati University 14/10/23	01 ps			

Rupees: Entered into stock register
Page no - 52
Signature of Head
Library & Information Science
University, Guwahati - 781014

GRAND
TOTAL



Customer Signature

For, Prayakh Infotech

CHALLAN



**PRAYAKH
INFOTECH**
Complete IT Solutions

Opposite Saikia Nursing Home, A.T. Road,
Adabari, Guwahati - 781014
Ph. No. - 0361-3161289, 9101886436, 8638567668
GST No. - 18AQJPT8421H1ZE

Challan No. : 072

Date : 09/11/2023

To : Head, Dept. of Applied Sciences Vehicle No. AS-01-PC-0604
Address : Gauhati University, Guwahati - 781014

Sl. No.	Description	Qty.	HSN Code	Rate	Amount
01	Canon LBP 6030B Printer S/N - NTNA539839	01 pcs			
Rupees :				GRAND TOTAL	

*Entered into stock register
Page no - 22*

Signature
10-11-2023
Customer Signature
Samir Hoque
Scientific Officer
Department of Applied Sciences
Gauhati University
Guwahati-14, Assam

Signature
For, Prayakh Infotech

CHALLAN

**PRAYAKH
INFOTECH**
Complete IT Solutions

Opposite Saikia Nursing Home, A.T. Road,
Adabari, Guwahati - 781014
Ph. No. - 0361-3161289, 9101886436, 8638567668
GST No. - 18AQJPT8421H1ZE

73

Date: 09/11/2023

Address: Department of History, Gauhati University, Guwahati - 78104

Description	Qty.	HSN Code	Rate	Amount
Canon LBP 6030B Printer S/N - NTNAS39823	01 pc			

Rupees :
[Signature]
10/11/23

PROFESSOR & HEAD
DEPARTMENT OF HISTORY
GAUHATI UNIVERSITY
GUWAHATI, ASSAM

GRAND
TOTAL

[Signature]
For, Prayakh Infotech
GUWAHATI

printe
HP
10

Mer
Cor

CHALLAN



**PRAYAKH
INFOTECH**

Complete IT Solutions

Opposite Saikia Nursing Home, A.T. Road,
Adabari, Guwahati - 781014
Ph. No.- 0361-3161289, 9101886436, 8638567668
GST No.- 18AQJPT8421H1ZE

Challan No. : 074

Date : 09/11/2023

M/s : Head, Dept. of Comm & Journalism Vehicle No.

Address : Gauhati University, Guwahati - 781014

Sl. No.	Description	Qty.	HSN Code	Rate	Amount
01	Canon LBP 6030B printer S/N - NTNA539840	01 pc			

Steel book cover
page no - 56

Rupees :

**GRAND
TOTAL**

Customer Signature
 Head of Communication & Journalism
 Gauhati University / Guwahati
 বিজ্ঞান ও সাংবাদিকতা বিভাগ
 গুৱাহাটী বিশ্ববিদ্যালয়

For, Prayakh Infotech
 GUWAHATI



**PRAYAKH
INFOTECH**
Complete IT Solutions

CHALLAN

Opposite Saikia Nursing Home, A.T. Road,
Adabari, Guwahati - 781014
Ph. No. - 0361-3161289, 9101886436, 8638567668
GST No. - 18AQJPT8421H1ZE

Challan No. : 076

Date : 09/11/2023

To : Secretary i/c Vehicle No.
Address University Classes, Gauhati University, City-14

Sl. No.	Description	Qty.	HSN Code	Rate	Amount
01	HP 28099 MT Tower Desktop	01 pc			
02	HP 20" HD LED Monitor	01 pc			

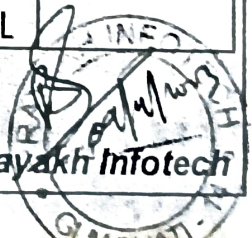
Rupees :

**GRAND
TOTAL**

Customer Signature

Received
AD
10/11/23
Superintendent
University Classes
Gauhati University

For, Prayakh Infotech





গুৱাহাটী বিশ্ববিদ্যালয়
Gauhati University
Gopinath Bardoloi Nagar, Gauhati-781014, Assam, India

OFFICE OF THE SECRETARY: UNIVERSITY CLASSES

Ref: SECY/UC/2023/ 3362

Date: 9/10/23

From: Prof. Jagadish Sarma
Secretary (i/c)
University Classes, G.U.

To: PRAYAKH INFOTECH
GUWAHATI, ASSAM

Sub: **Work Order for supply of printer / Desktop i5-10 Gen the Department of Lib& Inf. Sc Applied Sc. History Comm. & Journalism Office of the Secretary G.U.**

Sir,

With reference to the subject cited above, I am to inform you that an amount of Rs Rs: **1, 28,443/-** (Rupees one Lakh twenty eight thousand four Hundred forty three) only was sanctioned vide sanction No.GU/TF/FS/2023/2090/ dt 20/09/2023 Amount Rs: **1, 96,588/-** for the items as shown below.

You are therefore requested to supply the items to the **Department of Lib& Inf. Sc Applied Sc. History Comm. & Journalism Office of the Secretary G.U.** you are to submit the bill in triplicate with endorsement of the concerned Departments with stock Entry for subsequent processing of payment.

Department of Lib& Inf. Sc.						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
Conon LBP 6030B Laser printer	PRAYAKH INFOTECH	10650	1917	12567	01	12567.00
Department of Applied Sc. ✓						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
Conon LBP 6030B Laser printer	PRAYAKH INFOTECH	10650	1917	12567	01	12567.00
Department of History						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
Conon LBP 6030B Laser printer	PRAYAKH INFOTECH	10650	1917	12567	01	12567.00
Department of Comm. & Journalism						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
Conon LBP 6030B Laser printer	PRAYAKH INFOTECH	10650	1917	12567	01	12567.00
Office of the Secretary						
Items	Firm Name	Basic Price	GST	Unit Price	Qty	Total Involvement
HP 208 G9 MT Desktop i5-10 Gen	PRAYAKH INFOTECH	66250	11925	78175	01	78,175.00


Total amount Rs 1, 28,443/-

Memo No.: SECY/UC/2023/

Copy for favour of information & necessary action to:

1. The Treasurer, G.U.
2. The Concerned Head of the Department, G.U.
3. Secretary to the Vice-Chancellor, G.U.

Date:

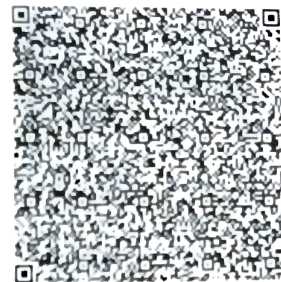

 (Prof. Jagadish Sarma)
 Secretary (i/c), University Classes
 Gauhati University

CEA
9/10/23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN 59fb371782d4294900bb3c6e0da4578338d1064253c27-
 ba588228c138b8e6e5c
 Ack No 182314826970203
 Ack Date 10-Nov-23

PRAYAKH INFOTECH Opp Saikia Nursing Home Adabari AT Road, Guwahati-14 Contact No 0361-3161289 GSTIN/UIN 18AQJPT8421H1ZE State Name Assam, Code : 18 Contact : +91-8638567668 E-Mail : admin@prayakhinfotech.in Consignee (Ship to)	Invoice No.	Dated
	PRGST/23-24/504	9-Nov-23
SECRETARY UNIVERSITY CLASSES, GAUHATI UNIVERSITY, JALUKBARI, GUWAHATI-781014 GSTIN/UIN : 18AAAJG0286A4ZL State Name : Assam, Code : 18 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No & Date	Other References
SECRETARY UNIVERSITY CLASSES, GAUHATI UNIVERSITY, JALUKBARI, GUWAHATI-781014 GSTIN/UIN : 18AAAJG0286A4ZL State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Dated
	SECY/UC/2023/3362	9-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CANON LBP 6030B LASER PRINTER	844332	4 PCS	12,567.00	10,650.00	PCS	42,600.00
2	HP 280 G9MT Desktop INTEL CORE I5-10th GEN/8GB DDR4/ 512GB SSD/ WIRED KEYBOARD & MOUSE/ WINDOWS 10 PRO 20INCH HD LED MONITOR	84715000	1 NOS	78,175.00	66,250.00	NOS	66,250.00
							1,08,850.00
						9 %	9,796.50
						9 %	9,796.50
OUTPUT CGST @ 9%							
OUTPUT SGST @ 9%							
Total							₹ 1,28,443.00

Amount Chargeable (in words)
INR One Lakh Twenty Eight Thousand Four Hundred Forty Three Only

Company's Bank Details
 A/c Holder's Name PRAYAKH INFOTECH
 Bank Name SBI (Prayakh Infotech)
 A/c No 40196563380
 Branch & IFS Code PANDU PORT & SBIN0007815

for PRAYAKH INFOTECH

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



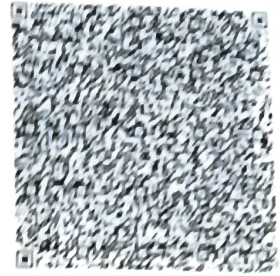
SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(EXTRA COPY)

e-Invoice



IRN 59fb371782d4294900bb3c6e0da4578338d1064253c27-
 ba588228c138b8e6e5c
 Ack No 182314826970203
 Ack Date 10-Nov-23

PRYAKH INFOTECH

Opp Saikia Nursing Home
 Adabari, AT Road, Guwahati-14
 Contact No 0361-3161289
 GSTIN/UIN 18AQJPT8421H1ZE
 State Name : Assam, Code : 18
 Contact : +91-8638567668
 E-Mail : admin@prayakhinfotech.in
 Consignee (Ship to)

SECRETARY

UNIVERSITY CLASSES, GAUHATI UNIVERSITY,
 JALUKBARI, GUWAHATI-781014
 GSTIN/UIN : 18AAA.JG0286A4ZL
 State Name : Assam, Code : 18

Buyer (Bill to)

SECRETARY

UNIVERSITY CLASSES, GAUHATI UNIVERSITY,
 JALUKBARI, GUWAHATI-781014
 GSTIN/UIN : 18AAA.JG0286A4ZL
 State Name : Assam, Code : 18
 Place of Supply : Assam

Invoice No PRGST/23-24/504	Dated 9-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No SECY/UC/2023/3362	Dated 9-Oct-23
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	CANON LBP 6030B LASER PRINTER	844332	4 PCS	12,567.00	10,850.00	PCS	42,600.00	
2	HP 280 G9MT Desktop INTEL CORE I5-10TH GEN/8GB DDR4/ 512GB SSD/WIRED KEYBOARD & MOUSE/ WINDOWS 10 PRO 20INCH HD LED MONITOR	84715000	1 NOS	78,175.00	66,250.00	NOS	66,250.00	
							1,08,850.00	
							OUTPUT CGST @ 9%	9,796.50
							OUTPUT SGST @ 9%	9,796.50
Total							₹ 1,28,443.00	

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Four Hundred Forty Three Only

Company's Bank Details

A/c Holder's Name **PRYAKH INFOTECH**
 Bank Name **SBI (Prayakh Infotech)**
 A/c No **40196563380**
 Branch & IFS Code **PANDU PORT & SBIN0007815**

for PRYAKH INFOTECH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(EXTRA COPY)

e-Invoice



IRN 59fb371782d4294900bb3c6e0da4578338d1064253c27-
 ba588228c138b8e6e5c
 Ack No 182314826970203
 Ack Date 10-Nov-23

PRAYAKH INFOTECH

Opp Saikia Nursing Home
 Adabari, AT Road, Guwahati-14
 Contact No 0361-3161289
 GSTIN/UIN 18AQJPT8421H1ZE
 State Name Assam, Code : 18
 Contact +91-8638567668
 E-Mail admin@prayakhinfotech.in
 Consignee (Ship to)

SECRETARY

UNIVERSITY CLASSES, GAUHATI UNIVERSITY,
 JALUKBARI, GUWAHATI-781014
 GSTIN/UIN : 18AAAJG0286A4ZL
 State Name : Assam, Code : 18

Buyer (Bill to)

SECRETARY

UNIVERSITY CLASSES, GAUHATI UNIVERSITY,
 JALUKBARI, GUWAHATI-781014
 GSTIN/UIN : 18AAAJG0286A4ZL
 State Name : Assam, Code : 18
 Place of Supply : Assam

Invoice No. PRGST/23-24/504	Dated 9-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SECY/UC/2023/3362	Dated 9-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CANON LBP 6030B LASER PRINTER	844332	4 PCS	12,567.00	10,650.00	PCS	42,600.00
2	HP 280 G9MT Desktop INTEL CORE I5-10th GEN/8GB DDR4/ 512GB SSD/WIRED KEYBOARD & MOUSE/ WINDOWS 10 PRO 20INCH HD LED MONITOR	84715000	1 NOS	78,175.00	66,250.00	NOS	66,250.00
							1,08,850.00
							9,796.50
							9,796.50
Total							₹ 1,28,443.00

Amount Chargeable (in words)

NR One Lakh Twenty Eight Thousand Four Hundred Forty Three Only

Company's Bank Details

A/c Holder's Name : **PRAYAKH INFOTECH**
 Bank Name : **SBI (Prayakh Infotech)**
 A/c No : **40196563380**
 Branch & IFS Code : **PANDU PORT & SBIN0007815**

for PRAYAKH INFOTECH

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION