

# BURDWAN INFOTECH

401, G.T Road  
Birhata, Burdwan - 713101  
M- 9126489132



## TAX INVOICE

### BURDWAN INFOTECH

401, G.T ROAD  
BIRHATA  
PURBA BARDHAMAN - 713101  
M - 9126489132  
GSTN : 19BTLPS5689G1ZQ

Invoice no. BI/19-20/01029

DATE 21-08-2019

Order no. TSM/WO/COM/2019

Date 17-08-2019

### Teacher Incharge

Tehatta Sadananda Mahavidyalaya  
Vill+P.O - Tehatta, Purba Bardhaman - 713122

SL No.	Description	Qty	Rate	GST (18%)	Amount
1	<b>Assemble Desktop</b> Intel Dual Core 2nd Gen (OEM) H61 Motherboard, HDD - 1TB RAM 4GB DDR3, DVD Writer Cabinet, Keyboard+Mouse Monitor Consistent 15" LED 1509 HSN Code : 8471 <i>Warranty - 1 year</i>	2	12288.14	2,211.86	29,000.00
2	<b>HP Branded Desktop 290-A0007IL</b> Intel J4005 Intel celeron Processor 2.0 GHz 4 MB L2 Cache, 4 GB DDR4 Memory 133 MHz, 1 TB SATA III HDD, 16X DVD RW DL Drive Intel HD Graphics 10/100/1000 LAN, 6-1 Media Card Reader, HD audio Keyboard & Mouse, DOS Warranty 1 year. HSN Code : 8471 <i>8CG90053LP</i> <i>8CG9166KT2</i> <i>2018</i> <i>6cm9152G7B</i> <i>6cm9190WVP</i>	2	18389.83	3,310.17	43,400.00
<b>Total 7 nos.</b>				<b>5,522.03</b>	<b>72,400.00</b>

Seventy Two thousand four hundred only

HSN / SAC	Taxable Value	Rate	Central TAX	State Tax
8471	61,356.00	18%	5,522.00	5,522.00

Company's VAT no. 19797154085

Company's PAN no. BTLPS5689G

For Burdwan Infotech  
**BURDWAN INFOTECH**

# Burdwan Infotech

401, G.T Road, Birhata

Burdwan - 713101

M. - 9126489132 / 9933006663

## MONEY RECEIPT

Receipt Voucher No. BI/RV/19-20/1150,

Date 04-09-2019.

Received with thanks from Tehatta Sadananda Mahavidyalaya.

Address Villa P.O. - Tehatta, Purba Bardhaman.

by Cash / Cheque / Demand Draft No. 368045 Dated 03/09/2019.

Drawn on United Bank of India, Baidyapur Br.

a sum of Rupees Seventy two thousand four hundred only

against Invoice No. BI/19-20/01029, Dt. 21-08-2019.

Rs.

72,400/-

for M/s. **BURDWAN INFOTECH**  
401, G. T. ROAD  
BIRHATA, PURBA BARDHAMAN-713101-  
MOB.- 9126489132

Subject to Realisation of Cheques

TEHATTA SADANANDA MAHAVIDYALAYA  
P.O. TEHATTA, DIST. PURBA BARDHAMAN, PIN-713122  
Payment Voucher No : 74/2019-2020  
Date:07-Sep-2019 Time: 9:02:51 PM  
Ref. No. :

74

Particulars	Amount (Rs.)
Account: Computer A/c	72400.00

Through:  
UBI-0362010234719

Payment with thanks... Total Rs: 72400.00

Amount (in words):Rs. Seventy Two Thousand Four Hundred Only.  
Being paid for Computer purchase

Cheque No : 368045

B. Bag

187

# ONLINE COMPUTER & SERVICES

Authorised Corporate Partner for Sales & Service



- Copier • Fax • Printer • Scanner
- Digital Camera • LCD Projector

Ref no –RR/ONCS/221/2017-18

Date: 16-12-2017

To,  
 The Teacher-in-Charge,  
 Tehatta Sadananda Mahavidyalaya,  
 Po-Tehatta, Dist-Purba Burdwan.

Dear Sir,

**Subject:- Proposal of Canon digital multifunctional photocopier Model-2004N**

MODEL	DESCRIPTION	DGS&D(Gem) Rate
Digital Laser MFD make Canon  iR-2004N	<ul style="list-style-type: none"> <li>• Type: Digital Multifunctional A3 size imaging B/W Copier with built in Network laser printer, color scanner.</li> <li>• Maximum original size : A3,copy size:-A6-A3</li> <li>• Image server memory: <b>Standard 512 MB RAM;</b></li> <li>• Copy speed : 20ppm B/W</li> <li>• Print resolution: 600 x 600 dpi</li> <li>• Magnification: <b>25-400% (in 1 % increment)</b></li> <li>• Multiple Copies (Qty selector): <b>1 to 99 copy</b></li> <li>• Built in scanner- Scan to PC (color) up to A3.</li> <li>• Built-in software for auto counting print, copy &amp; scan user wise.</li> </ul>	Rs 39024.00 +GST@18% =Rs.46048.00

### Terms & Conditions

1. All prices are inclusive of GST @18%
2. Installation & training free of cost.
3. Warranty:-One year from date of Invoice.
4. Order to be placed on **Online Computer & Services, Durgapur.**

For Online Computer & Services,



Ranjan Roy  
 (Sr.Sales Consultant)  
 Mobil no- 8145500307

B-212,1<sup>st</sup> floor, Kalpataru,  
 Bengal Shristi Complex,  
 City centre, Durgapur-16.

Phone no: - 0343- 2544489  
 E-mail:-oncs@dgponline.co.in  
 Web site: - [www.canon.co.in](http://www.canon.co.in)

TEHATTA SADANANDA MAHAVIDYALAYA  
P.O. TEHATTA, DIST. PURBA BARDHAMAN, PIN-713122

187

Payment Voucher No : 187/2017-2018  
Date: 22-Jan-2018 Time: 11:48:49 AM  
Ref. No. :

Particulars	Amount (Rs.)
Account: Printer cum Xerox A/c	46048.00

Through:  
UBI-0362010241892

Payment with thanks...	Total Rs:	46048.00
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Amount (in words): Rs. Forty Six Thousand Forty Eight Only.  
Being paid for Canon Printer cum Xerox purchase.

Check No : 551565

Cashier                      Accountant                      Head Clerk                      Bursar

  
Principal Charge

Tehatta Sadananda Mahavidyalaya  
P.O.- Tehatta, Bardwan-713122

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# ONLINE COMPUTER & SERVICES

Authorised Corporate Partner for Sales & Service

## Canon

• Copier • Fax • Printer • Scanner  
• Digital Camera • LCD Projector

Ref no -RR/ONCS/222/2017-18

Date: 16-12-2017

To,  
The Teacher-in-Charge,  
Tehatta Sadananda Mahavidyalaya,  
Po-Tehhatta, Dist-Purba Burdwan.

Dear Sir,

Subject:- Proposal of 2KVA Stab of Canon digital multifunctional photocopier Model-2004N .

MODEL	DESCRIPTION	Rate
2KVA Stab	Automatic Voltage Stab rating 2KVA with AVR control specially for Canon digital copier.	Rs 6000.00 +GST@18% =Rs.7080.00

### Terms & Conditions

1. All prices are inclusive of GST @18% .
2. Installation & training free of cost.
3. One year from date of Invoice.
4. Order to be placed on **Online Computer & Services, Durgapur.**

For Online Computer & Services,



Ranjan Roy  
(Sr.Sales Consultant)  
Mobil no- 8145500307

B-212,1<sup>st</sup> floor, Kalpataru,  
Bengal Shristi Complex,  
City centre, Durgapur-16.

Phone no: - 0343- 2544489  
E-mail:-oncs@dgponline.co.in  
Web site: - [www.canon.co.in](http://www.canon.co.in)

TEHATTA SADANANDA MAHAVIDYALAYA  
P.O. TEHATTA, DIST. PURBA BARDHAMAN, PIN-713122

186

Payment Voucher No : 186/2017-2018  
Date: 22-Jan-2018 Time: 11:44:50 AM  
Ref. No. :

Particulars Amount (Rs.)

Account: Electrical Fittings A/c 7080.00


Through: UBI-0362010234719

Payment with thanks... Total Rs: 7080.00

Amount (in words): Rs. Seven Thousand Eighty Only.  
Being paid for Stabilizer

Cheque No : 706891

Cashier      Accountant      Head Clerk      Bursar

  
Principal Charge  
Tehatta Sadananda Mahavidyalaya  
P.O.- Tehatta, Burdwan-713122

**TAX INVOICE**

(Original)

*1578125*

**Burdwan Infotech**  
(HP World)  
401, G.T.Road, Birhata,  
Burdwan - 713101  
Ph. (0342) 2561966/2550988  
M- 9126489132

Invoice No. <b>BI-01169</b>	Dated <b>30-Mar-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**Tehatta Sadananda Mahavidyalaya**  
Vill+P.O - Tehatta  
Dist. - Burdwan  
Pin - 713122  
M- 7432957821  
M- 9832014343

Buyer (if other than consignee)  
**Tehatta Sadananda Mahavidyalaya**  
Vill+P.O - Tehatta  
Dist. - Burdwan  
Pin - 713122  
M- 7432957821  
M- 9832014343

*1578158159*

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 260-P020IL <i>Batch : CNV6520132</i>		1 nos. 1 nos.	33,238.10	nos.		33,238.10
2	HP 18.5" LED 19KA (T3U82AA) <i>Batch : CNC638003J</i>		1 nos. 1 nos.	10,285.71	nos.		10,285.71
3	HP PRINTER AIO DJ-5810 <i>Batch : CN6B34G8YZ</i>		1 nos. 1 nos.	571.43	nos.		571.43
4	HP Consumer 2.0 Compact Speaker <i>HP Consumer 2.0 Compact Speaker</i>	BR387AA#ACJ	1 nos.				
							44,095.24
<b>Out Put VAT @ 5%</b>							<b>2,204.76</b>
<b>Total</b>							<b>₹ 46,300.00</b>

Amount Chargeable (in words)  
**INR Forty Six Thousand Three Hundred Only**

E & O.E

Company's VAT TIN : 19797154085  
Company's PAN : BTLPS5689G

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 31672006790  
Branch & IFS Code : Burdwan SME Br. & SBIN0013504

for Burdwan Infotech

Declaration  
All warranty claims are subject to the terms and conditions laid down by the Vendor Company. We have not any legal financial liability for the same. All disputes subject to Burdwan Jurisdiction.

Authorised Signatory

SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

**BURDWAN INFOTECH**  
401, G. T. ROAD  
BURDWAN-713101

157, 158, 159

154, 155, 156  
~~152 & 156, 157~~

No.-

DEBIT VOUCHER

Date. 30/03/2017.....

# Tehatta Sadananda Mahavidyalaya

P.O.- Tehatta, Dist.- Burdwan

Rs.....

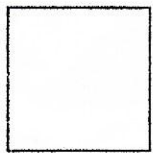
Debit A/c	Computer	32200.01/-	Rs.	46,306/-
	Printer	10799.99/-		
	Bank Charge	6.00/-		

Pay to Mr. / M/s. Burdwan Infotech.

Rupees. Forty six thousand three hundred six only.

On account of HP Desktop, printer, speaker purchasing.

Received in full



Accountant

Secretary  
Tehatta Sadananda Mahavidyalaya  
President  
Tehatta Sadananda Mahavidyalaya



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## Retail Invoice

**INFINITI COMPUTERS**  
 R.G.BHAWAN, PARBIRHATA  
 G.T.ROAD (EAST)  
 BURDWAN  
 Phone: 9093294004  
 E-Mail: inficom@gmail.com  
 VAT NO: 19763819065 Cst No:

Invoice No: <b>BIRH/RI/15-16/2387</b>	Dated: <b>04/09/2015</b>
Delivery Note No:	Dated:
Buyer's Order No:	Dated:
Agent 's Ref. <b>Sukumar</b>	Due Date

Buyer's Name and Address:  
**TEHATTA SADANANDA MOHA VIDYALAYA**  
 TEHATTA BURDWAN  
  
 Pin: 713101 City: Burdwan State: WEST BENGAL  
 Ph: Mobile 9831439114  
 email:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Amount (Rs)
1	PRINTER HP M1005 LJ cnh8h186k5	1.00	12,571.43	Pcs	0	0	5.00	12,571.43
2	USB DATA CARD DLINK WI-FI 21 Mbps DWP-157 355621055045102	1.00	1,190.48	Pcs	0	0	5.00	1,190.48



Service Tax		13,761.91
VAT	688.09 (5%)	
Round Off:		688.09
<b>Total:</b>		<b>688.09</b>

<b>Total Quantity:</b>	<b>2.00</b>	<b>Total Amount:</b>	<b>14,450.00</b>
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Amount (in words):- Rupees Fourteen Thousand Four Hundred Fifty Only. E. & O.E

Remarks :  
 Declaration:  
 1. Please pay by A/C Payee Cheque only in favour of INFINITI COMPUTERS  
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
 3. All disputes subject to Berhampore Jurisdiction.  
 4. Warranty of all items are covered by the principles or by their authorised service centres.  
 We do not have any legal or financial liability for the same.  
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.  
 7. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for nay pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

**INFINITI COMPUTERS**  
 For, **INFINITI COMPUTERS**  
  
 R G Bhawan Authorised Signatory

Reciever's Signature with stamp      Checked By      Delivered By

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No.-

DEBIT VOUCHER

Date 9.09.15

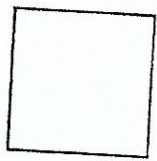
**Tehatta Sadananda Mahavidyalaya**  
P.O.- Tehatta, Dist.- Burdwan

Rs.....

Debit A/c. Printer.....Rs. 14,450/-

Pay to Mr. / M/s. Intinti Computers  
Rupees. Fourteen thousand four hundred fifty only  
On account of Printer Purchase

Received in full



Accountant

  
Secretary  
Tehatta Sadananda Mahavidyalaya