

# MANOHARI DEVI KANOI GIRLS' COLLEGE

## মনোহাৰী দেৱী কানৈ মহিলা মহাবিদ্যালয়

Affiliated to Dibrugarh University

Metric No.

4.3.2

Heading

Bills for computer Purchased

**TAX INVOICE** ORIGINAL For Receipt

IT Park  
18 Phukan Road, Ching  
Ching, Dibrugarh, Assam  
786001  
9231131200  
itpark\_123@gmail.com

GSTIN: 18APFC12427K  
State: 18 Assam  
PIN: 786001

Invoice No: 12/03/2019  
Invoice Date: 15/03/2019  
Reference No:

Customer Name: Principal, MDKG College, Dibrugarh  
Billing Address: Principal, MDKG College, Dibrugarh, K.C. Gogoi Path, Dibrugarh, Assam, 786001, India  
Shipping Address: Principal, MDKG College, Dibrugarh, K.C. Gogoi Path, Dibrugarh, Assam, 786001, India

Invoice GSTIN: 18APFC12427K

Due Date: 12/03/2019

Item	Qty	Unit	Rate (₹)	Amount (₹)	CGST (%)	SGST (%)	CESS (%)	Total (₹)
Lemovo Desktop, Model: 90L7000204/ 58 No-PCG121914	0471	1.00	26,103.70	0.00	26,103.70	3,363.58	0.00	29,467.28
LENOVO 15.6" NIVANTAR G.M. No: 1902718001903116041902	0504	2.00	1,949.16	0.00	5,847.48	126.17	0.00	6,973.65
<b>Total</b>					<b>31,949.18</b>	<b>2,875.42</b>	<b>0.00</b>	<b>37,700.00</b>

Total Invoice Amount: ₹ 37,700.00  
Total Tax: ₹ 2,875.42  
Total Value: ₹ 37,700.00

Total amount in words: Thirty Seven Thousand Seven Hundred Rupees Only

**Tax Invoice** ORIGINAL FOR RECEIPT

15

Customer Name: Principal, MDKG College, Dibrugarh  
Billing Address: Principal, MDKG College, Dibrugarh, K.C. Gogoi Path, Dibrugarh, Assam, 786001, India  
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Invoice No: 12/03/2019  
Invoice Date: 15/03/2019  
Reference No:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Net Amount	CGST (%)	SGST (%)	CESS (%)	Total (₹)
1	Desktop Computer Lemovo	8471	47 nos	45,833.23	2,154,666.09	0%	0%	0%	2,154,666.09
2	LENOVO 15.6" NIVANTAR G.M. No-PCG121914	8504	504 nos	3,924.32	19,678.57	0%	0%	0%	19,678.57
3	LENOVO 15.6" NIVANTAR G.M. No-PCG121914	8504	504 nos	3,924.32	19,678.57	0%	0%	0%	19,678.57
4	LENOVO 15.6" NIVANTAR G.M. No-PCG121914	8504	504 nos	3,924.32	19,678.57	0%	0%	0%	19,678.57
5	LENOVO 15.6" NIVANTAR G.M. No-PCG121914	8504	504 nos	3,924.32	19,678.57	0%	0%	0%	19,678.57
<b>Total</b>			<b>47 nos</b>		<b>2,154,666.09</b>				<b>2,154,666.09</b>

Total Invoice Amount: ₹ 2,154,666.09  
Total Tax: ₹ 0.00  
Total Value: ₹ 2,154,666.09

Total amount in words: Indian Rupees Two Lakh Eighty Five Thousand Only

**INVOICE**

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*Principal*  
Manohari Devi Kanol Girls' College  
Dibrugarh

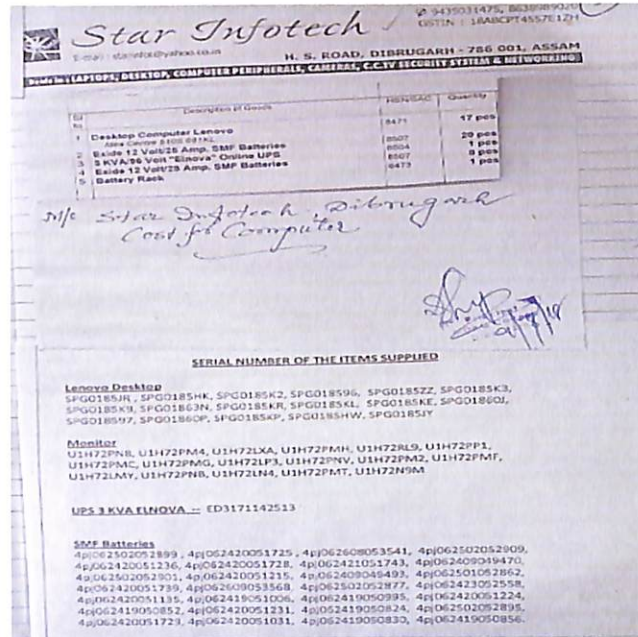


# MANOHARI DEVI KANOI GIRLS' COLLEGE

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Affiliated to Dibrugarh University

Metric No.	Heading
4.3.2	Extract Stock Register for Desktop Purchased



**Stock Register for Desktop Purchased**

STOCK REGISTER							STOCK REGISTER						
Name of Article							Name of Article						
Month and Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks	Month and Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
11/12/17	2 quantity ordered for double inched book rack	2		100/-			12/11/17	open book rack 36" x 15" width 6 shelves	3	613/-	1450/-		
08/12/2018	HPE HL 3090n 10	1	20/10/17	10935/-		delivered							
	Intel Xeon E 2124	1	15/02/17	5600/-		delivered							
	Scanner Fujitsu SV 600	1		5700/-		delivered							
	Xeon Xeon Processor 4GB RAM (PUSBA)	2				delivered							
12/12/2018	Lenovo Desktop 6000 series 10.1" 2" 2" (LIT Bank)	1	17/9/17	3700/-		delivered							
03/12/17	HPE GEN8 800 9000 series 10.1" 2" 2" (PUSBA)	1				delivered							

**Stock Register**

*Principal*  
 Manohari Devi Kanoi Girls' College  
 Dibrugarh