

# TAX INVOICE

(Original Copy)

## PRAYAKH INFOTECH

Regt. Office: Near Forest Office, College Road, Nalbari-781335  
 City Office: H/N-453A, Near Kali Mandir, Hengrabari, Guwahati-36  
 Email:- admin@prayakhinfotech.in  
 support@prayakhinfotech.in  
 Contact No. 7002826150

GSTIN No : 18AQJPT8421H1ZE  
 PAN No : AQJPT8421H  
 State Name : Assam, Code: 18

Buyer:

Principal  
 K.C. Das Commerce College  
 Chatribari  
 Guwahati-781008  
 State Name : Assam, Code : 18

Invoice No.

**PRGST/20-21/166**

Dated

**31-Dec-2020**

Buyer's Order No.

KCDCC/I-Resource/2020/195

Dated

06.11.2020

Dispatch Through

Destination

Company's Bank Account Details

Account Name : PRAYAKH INFOTECH  
 Bank Name : AXIS BANK LTD  
 Branch : RANGIA BRANCH  
 Account No : 918020101663342  
 IFSC : UTIB0002835  
 Bank Address: Old NT Road, Rangia, 781354

S.N.	Description of Goods	HSN/SAC	Qty	Rate	Per	Amount (Rs.)
1	Dell PowerEdge R230 Rack Server	8517	01	1,60,000.00	nos	1,60,000.00
2	WD 8TB NAS	8517	01	50,000.00	nos	50,000.00
3	Client PC	8517	30	35,000.00	nos	10,50,000.00
4	Numeric HP Max 10KVA Online UPS	8517	02	1,35,000.00	nos	2,70,000.00
5	Network Setup (Cabling and Attachments)	8517	01	1,00,000.00	lot	1,00,000.00
6	Fujitsu Scan Snap SV600 Book Scanner	8517	01	40,000.00	nos	40,000.00
7	Canon image Runner 2206 A3 Photocopier	8517	01	35,000.00	nos	35,000.00
8	HP LaserJet MFP1136 All-in-One Printer	8517	01	11,100.00	nos	11,100.00
9	Complete Electrification Work for 30 PC's, Server & Online UPS	8517	01	35,000.00	nos	35,000.00
						<b>17,51,100.00</b>
						1,57,599.00
						1,57,599.00
<b>Grand Total (Rs.)</b>						<b>20,66,298.00</b>

Entered in Central Stock Book.  
 Page No. 189, 190

PASSED FOR PAYMENT OF  
 RS. 20,66,298/-  
 K.C. Das Commerce College

For, *Prayakh Infotech*  
 LDA

CGST @ 9%  
 SGST @ 9%

Amount Chargeable (in words): INR Twenty Lakh Sixty Six Thousand Two Hundred Ninety Eight Only.

Taxable Value (Rs.)	Central Tax		State Tax		Total Tax Amount (Rs.)
	Rate	Amount	Rate	Amount	
17,51,100.00	9%	1,57,599.00	9%	1,57,599.00	3,15,198.00

Tax Amount (in words): INR Three Lakh Fifteen Thousand One Hundred Ninety Eight Only.

Declaration

- 1 We declare that this invoice shows the actual price of the goods.
- 2 For Service Please call us @8011696803
- 3 All Guarantee/Warranty Covered by Manufacturer or the Respective Principle

For, PRAYAKH INFOTECH



This is a Computer Generated Invoice

*Kali 24/02/21*  
*Shank 24/02/21*  
*24/02/2021*  
*Atanu 24/2/21*  
*24/02/2021*  
*24/2/21*