

ADABARI, NEAR BUS STAND
A.T. ROAD
GUWAHATI-781014
PHONE NO : +91-9085312812
GSTIN/UIN: 18ANGPD6829H1ZV
State Name : Assam, Code : 18

Consignee (Ship to)
DR. HRISHIKESH BARUAH
PRINCIPAL, K.C. DAS COMMERCE COLLEGE,
CHATRIBARI, GUWAHATI-781008
State Name : Assam, Code : 18

Contact : +91-9435707157

Buyer (Bill to)
DR. HRISHIKESH BARUAH
PRINCIPAL, K.C. DAS COMMERCE COLLEGE,
CHATRIBARI, GUWAHATI-781008
State Name : Assam, Code : 18
Place of Supply : Assam

Contact : +91-9435707157

CS/2022/09/01	20-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
KCDCC/Supply order/2022/366	20-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
Entered in Central Stock Book
Page No. 033
For Principal
UDA

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Dell Vostro 3681 Tower Desktop Intel Core i5-12Gen/8GB/1TB/ Wired K & M/Windows 10 Pro/ 20inch Full HD LED Monitor	847160	16 PCS	77,526.00	65,700.00	PCS	10,51,200.00	
2	Numeric 600VA LI UPS	850440	16 PCS	2,832.00	2,400.00	PCS	38,400.00	
3	Optoma 65" Digital Interactive Board With Complete Accessories	852862	1 PCS	1,53,990.00	1,30,500.00	PCS	1,30,500.00	
4	Focusrite Scarlet Studio USB Interface With Recording Bundle Studio Pack	851850	1 PCS	28,320.00	24,000.00	PCS	24,000.00	
5	Microphone Stand	851829	1 PCS	1,416.00	1,200.00	PCS	1,200.00	
6	Pop Filter	851890	1 PCS	944.00	800.00	PCS	800.00	
Total							36 PCS	₹ 14,70,398.00
OUTPUT CGST @ 9%								1,12,149.00
OUTPUT SGST @ 9%								1,12,149.00

PASSED FOR PAYMENT OF
Rs. 14,70,398/-
Principal
K.C. Das Commerce College

PASSED FOR PAYMENT OF
Rs. 14,70,398/-
Principal
K.C. Das Commerce College

Amount Chargeable (in words) **INR Fourteen Lakh Seventy Thousand Three Hundred Ninety Eight Only** E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,46,100.00	9%	1,12,149.00	9%	1,12,149.00	2,24,298.00
Total: 12,46,100.00		1,12,149.00		1,12,149.00	2,24,298.00

Tax Amount (in words) : **INR Two Lakh Twenty Four Thousand Two Hundred Ninety Eight Only**

Handwritten signatures and dates: 17/10/22, 17/10/22, 17/10/22, 17/10/22, 17/10/22

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

Company's Bank Details
A/c Holder's Name : **CYBERNET SOLUTIONS**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **40376654797**
Branch & IFS Code : **DHARAPUR & SBIN0018065**

Customer's Seal and Signature for **CYBERNET SOLUTIONS**



This is a Computer Generated Invoice

K.C. Das Commerce College

Bill no. 37

Statement of Contractor Bill Statement for the FY 2022-2023

Name of Contractor: Cybernet Solutions

Entry Date : 21/10/2022

GST No. 18ANGPD6829H1ZV

PAN. ANGPD6829H

Sl.No.	Particulars	Inv. No.	Inv. Date	Amount	Remarks
1	Cybernet Solutions	CS/2022/09/01	20.09.22	1246100.00	Excl-GST
Total Bill amount (Excl. GST)				1246100.00	
Less : TDS@1%				12461.00	
Sub-total after TDS				1233639.00	
TDS on GST of Rs.2,24,298/-				24922.00	
Sub-total after TDS on GST				1208717.00	
Add: GST				224298.00	
Total Bill amount Payable (Inc. GST)				1433015.00	

chq. no - 965943
Dt. 26/10/2022

PASSED FOR PAYMENT OF
 Rs. 1433015/-
 Principal
 K.C. Das Commerce College