



# WEBLINK TECHNOLOGIES

Registered Office:

Ground Floor,90/503 ,Ashok Nagar, Pandapara, P.O+Dist.-  
Jalpaiguri Pin-735101,West Bengal, India.

Tel: +91-3561-229250(O), +91-9007063353(M)

Email:- enquiry@weblinktechnologies.co.in

Website:- http://www.weblinktechnologies.co.in

Company PAN No. **AMWPD4294M**

Company GST No. **19AMWPD4294M125**

Client Number	WT/CN/17-18/186
Invoice Copy	Original
Invoice Number	WT/11/17-18/78
Invoice Date	22/05/2018
Order Number & Dt.	2017-18/O-1/453 Dt.-11/05/2018

## Invoice

To,  
**The Principal  
Ananda Chandra College  
Jalpaiguri**

S/I Number	Item Description	Quantity	Unit Price	Amount
1.	ASSEMBLED COMPUTERS PROCESSOR-INTEL CORE I3 7100 MOTHERBOARD-GIGABYTE RAM-KINGSTON DDR4 8GB HDD-SEAGTE BARRACUDA 1TB DVDWR+RW-ASUS CABINET -IBALL MONITOR-DELL 18.5" USB KEYBOARD & MOUSE-LENOVO UPS-APC 600VA WARRANTY-2YEARS	10	25,422.88	2,54,228.80
				254,228.80
				CGST @ 9% 22,880.59
				SGST @ 9% 22,880.59
				ROUND OFF 0.02
<b>GRAND TOTAL INC. GST</b>				<b>2,99,990.00</b>

**Amount Inwards TWO LAKH NINETY NINE THOUSAND NINE HUNDRED NINETY ONLY.**

1.Payment against delivery  
2.In case of Cheque bouncing Rs.350.00 and interest @ 25% will be charged till the realization of the payment. 3.Warranty on all product is covered by the principle or by the service centers. 4. No Warranty claim If product is Physically broken, Burnt, Tempered 5.Goods once sold cant be returned in any circumstances.6.Please pay by an account payee cheque only in favour of "WEBLINK TECHNOLOGIES."

6.Our Banker IDBI BANK LTD, BANK A/C NO- 113910200000310,IFSC CODE-IBKL0001139,PLACE-JALPAIGURI

*We hereby certify that our Registration Certificate under the Goods and Service Tax Act, is in force on the date on which the sale of the goods specified in this Tax Invoice made by us and that the transaction of sale covered by this Tax invoice has been effected by us and it shall be accounted for the turnover of sales while filling return and due tax, if any, payable on the sale has been paid or shall be paid.*

For **WEBLINK TECHNOLOGIES**  
**WEBLINK TECHNOLOGIES**  
  
.....PROPRIETOR.....  
**Authorized Signatory**

E. & O.E

Subject to Jalpaiguri Jurisdiction



Digitally signed  
by DEBASHIS DAS  
Date: 2024.05.19  
17:02:53 +05'30'



# WEBLINK TECHNOLOGIES

Registered Office:

Ground Floor,90/503 Ashok Nagar, Pandapara, P.O+Dist.-  
Jalpaiguri Pin-735101,West Bengal, India.

Tel: +91-3561-229250(O), +91-9007063353(M)

Email:- enquiry@weblinktechnologies.co.in

Website:- http://www.weblinktechnologies.co.in

Company PAN No.

AMWPD4294M

Company GST No.

19AMWPD4294M1Z5

Client Number	WT/CN/17-18/186
Challan Copy	Original
Challan Number	WT/CH/17-18/78
Challan Date	22/05/2018
Reference	2017-18/O-1/453 & Dt.-11/05/2018

## Challan

To,  
The Principal  
Ananda Chandra College  
Jalpaiguri

S/I Number	Item Description	Quantity
1.	ASSEMBLED COMPUTERS PROCESSOR-INTEL CORE I3 7100 MOTHERBOARD-GIGABYTE RAM-KINGSTON DDR4 8GB HDD-SEAGTE BARRACUDA 1TB DVDWR+RW-ASUS CABINET-IBALL MONITOR-DELL 18.5" USB KEYBOARD & MOUSE-LENOVO UPS-APC 600VA WARRANTY-2YEARS	10

1.Payment against delivery

2.In case of Cheque bouncing Rs.350.00 and interest @ 25% will be charged till the realization of the payment.

3.Warranty on all product is covered by the principle or by the service centers. 4. No Warranty claim If product is Physically broken, Burnt, Tempered 5.Goods once sold cant be returned in any circumstances.6.Please pay by an account payee cheque only in favour of "WEBLINK TECHNOLOGIES."

6.Our Banker IDBI BANK LTD, BANK A/C NO- 1139102000000310,IFSC CODE-IBKL0001139,PLACE-JALPAIGURI

*We hereby certify that our Registration Certificate under the Goods and Service Tax Act, is in force on the date on which the sale of the goods specified in this Tax Challan made by us and that the transaction of sale covered by this Tax Challan has been effected by us and it shall be accounted for the turnover of sales while filling return and due tax, if any, payable on the sale has been paid or shall be paid.*

For WEBLINK TECHNOLOGIES

Authorized Signatory

E. & O.E

Subject to Jalpaiguri Jurisdiction



Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
17:03:08 +05'30'



# ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL

Office of the Principal

Phone: 03561- 255554 (O)  
03561- 257947 (R)  
Tele Fax: 03561-257324



P.O. & Dist. JALPAIGURI  
West Bengal, INDIA,  
PIN Code - 735101  
E-mail: [accjal@gmail.com](mailto:accjal@gmail.com)  
Website: [www.accollege.in](http://www.accollege.in)

Ref. No.- 2017-18/0-1/453

Dated- 11/05/2018

To  
WEBLINK Technologies  
Ground Floor, 90/503  
Ashoke Nagar, Panda Para  
Jalpaiguri-735101.

**Sub:** Work Order for Assembled Computers for the Dept. of Physics.

Sir,


Please supply us the following items as per your quotation No. Nil dated 17/04/2018 for our college within 10 (Ten) days.

- Assembled Computers - 10 pcs @ Rs. 29,999/- = Rs. 2,99,990/-  
Processor - Intel Core i37100  
Motherboard - Gigabyte/ASUS 110 series  
RAM - Kingstone 8GB DDR4  
HDD - Seagate Barracuda 1 TB  
DVD+RW - LG/ASUS  
Cabinet - iball  
Monitor - Dell/Samsung 18.5"  
USB Keyboard & Mouse - Logitech/ Lenovo  
UPS - APC 600 VA  
Warranty - 2 years

(Total Rupees Two Lakh Ninety Nine Thousand Nine Hundred Ninety Only)

Thanking you.

Yours sincerely,

  
Dr. Md. Abdur Razzaque  
Principal  
Principal  
Ananda Chandra College  
Jalpaiguri

- Inclusive of all taxes
- Delivery Charge Free
- Fitting and Fixing Free



Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
17:03:18 +05'30'

**Tax Invoice**

(Original - Buyer's Copy)



**Pincha Computers**  
 M.G.Road,Dinbazar,Jalpaiguri  
 Ph-03561-229068/9832005280  
 E-Mail :pincha\_computers@yahoo.co.in

Invoice No. **Pc/3067/12-13**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **3-Oct-2012**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

*BR/96*  
*08/10/12*

Buyer  
**THE PRINCIPAL**  
**ANANDA CHANDRA COLLEGE**  
**COLLEGE PARA**  
**JALPAIGURI**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Monitor Lg 18.5 Led E1942c 207NDBPFR269	1 pcs	5,817.31	pcs		5,817.31	
	Vat Output 4%		4 %			232.69	
<b>Total</b>						<b>1 pcs</b>	<b>₹ 6,050.00</b>

Amount Chargeable (in words)  
 Indian Rupees Six Thousand Fifty Only

E. & O.E

*Extroid*  
*Book No-1*  
*Page No-12*  
*3.10.12*

Company's VAT TIN : 19831735070  
 Payment against delivery. 2 in case cheque bouncieng rs.  
 24% will be charged till the realization  
 of the payment 3 warranty on all products is covered by the  
 manufacturer by their service centres. 4 No warranty claim  
 for the ply, easily broken, burnt, tempered materials and no  
 warranty for consumable products-adopter, cartridge,  
 cables 5 Goods once sold cannot be returned in any  
 circumstances OUR BANKER BANK OF BARODA A/C NO  
 19831735070 IFSC CODE BARB0JALPAI

for Pincha Computers  
 JALPAIGURI  
 Ph-229068  
 Authorised Signatory

This is a Computer Generated Invoice

*Received & installed*  
*in Good Condition*  
*3/10/12*

*Pay Rs 6050/-*  
*Debaraj*  
*5.10.12*

Principal  
 Ananda Chandra College  
 Jalpaiguri

Digitally signed  
 by DEBASHIS DAS  
 Date: 2024.05.19  
 17:03:27 +05'30'



CP/2002/11-12

computer plaza

**Computer Plaza**

Chowdhury Cottage  
Beguntari  
Jalpaiguri

Www.Computer-Plaza.Com  
West Bengal - 735 101  
Contact : 03561-227698,9474015809  
E-Mail : vishant@msn.com

**Invoice**

Party : **PRINCIPAL**  
**DPEARTMENT OF MATHEMATICS**  
**A C COLLEGE,**  
**JALPAIGURI**  
**WEST BENGAL**

*APC use  
(addl) Dept. - math*

Description of Goods	Quantity	Rate	per Disc. %	Amount
<b>HP DESKTOP 3330MT</b> Batch: INA149XX5C Batch: INA149XX5J	<b>2 Nos</b> 1 Nos 1 Nos	<b>31,250.00</b>	<b>Nos</b>	<b>62,500.00</b>
<b>HP MONITOR 18.5" TFT</b> Batch: CNT136B23I Mfg Dt. : 3-Jan-2012 Batch: CNT36B2JS Mfg Dt. : 3-Jan-2012	<b>2 Nos</b> 1 Nos 1 Nos			
<b>APC UPS 600VA</b> Batch: EB1107001672 Batch: EB1142007839	<b>2 Nos</b> 1 Nos 1 Nos	<b>1,951.92</b>	<b>Nos</b>	<b>3,903.84</b>
				<b>66,403.84</b>
<b>Output Vat@4%</b> <b>Rounded Off</b>			<b>4 %</b>	<b>2,656.15</b> <b>0.01</b>

*pay to - 69,060.00  
Rupees sixty nine thousand sixty only  
28  
24/1/12*

*Accountant  
Ananda Chandra College  
Jalpaiguri*

**Total 6 Nos In ₹ 69,060.00**

Amount Chargeable (in words)

**Indian Rupees Sixty Nine Thousand Sixty Only**

E. & O.E

Company's VAT TIN : **19831718095**

**Declaration**

1) Goods once sold will not be taken back or Exchanged 2) Product Sold under WARRANTY , covered by Manufactures / Principals Only 3) Service On MOBILE HANDSETS and other products to be provided by respective service centres only. We have no legal or financial liability for the same 4) Warrany will be void on physically damaged, tampered, broken, burnt, stressed , mishandled, thermal or electrical overload faulty installation

**for Computer Plaza**

**Computer PLAZA**  
CHOWDHURY COTTAGE,  
UKIL PARA, JALPAIGURI - 735 101  
Phone: 03561-227698 Fax: 03561-229220

**Authorised Signatory**

This is a Computer Generated Invoice



Digitally signed by  
**DEBASHIS DAS**  
Date: 2024.05.19  
17:03:36 +05'30'

Invoice No. CP/2444/11-12  
 Ref. No. : 2011-12/O-1/MATH/420

(Original - Buyer's Copy)

Cap.  
 Dated 27-Mar-2012  
 Math Lab



**Computer Plaza**  
 Chowdhury Cottage  
 Beguntari  
 Jalpaiguri  
 Www.Computer-Plaza.Com  
 E-Mail :vishant@msn.com

Deptt-06 Math

**INVOICE**

Party : **Teacher In-Charge**  
**A C COLLEGE**  
**JALPAIGURI**

Order No.		Delivery Note					
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP 3330MT Batch: SGH205RVWY Batch: SGH205RVXF	2 Nos 1 Nos 1 Nos	31,634.62	Nos		63,269.24	
2	HP MONITOR 18.5 LCD Batch: CNT124034F Batch: CNT124036T	2 Nos 1 Nos 1 Nos					
3	APC UPS 600VA Batch: EB1148006023 Batch: 1	2 Nos 1 Nos 1 Nos	2,200.00	Nos		4,400.00	
4	Computer Table	2 Nos	1,233.48	Nos		2,466.96	
						70,136.20	
Less: OUTPUT VAT @13.5%						13.50 %	333.04
Output Vat@4%						4 %	2,706.77
Rounded Off							(-)0.01

Teacher In-Charge  
 A.C. College, Jalpaiguri

Principal  
 A.C. College, Jalpaiguri

Head Clerk  
 (Day Shift)  
 A.C. College, Jalpaiguri

Pay Rs 73,176/- only  
 29/3/12

Accountant  
 A.C. College, Jalpaiguri

29/3/12  
 Bursar  
 A.C. College Jalpaiguri

Total 8 Nos ₹ 73,176.00  
 Amount Chargeable (in words) E. & O.E

Indian Rupees Seventy Three Thousand One Hundred Seventy Six Only  
 Company's VAT TIN : 19831718095

Declaration  
 1) Goods once sold will not be taken back or Exchanged 2) Product Sold under WARRANTY, covered by Manufactures / Principals Only 3) Service On MOBILE HANDSETS and other products to be provided by respective service centres only. We have no legal or financial liability for the same 4) Warranty will be void on physically damaged, tampered, broken, burnt, stressed, mishandled, thermal or electrical overload faulty installation

for Computer Plaza

29/3/12  
 31/3/12



Digitally signed by DEBASHIS DAS Date: 2024.05.19 17:03:48 +05'30'

This is a Computer Generated Invoice Authorised Signatory



# Long Leap

COMPUTER SALES & SERVICE

*Use*  
*2010-11/0-3/450*  
*Comp. Sc.*

Kamar Para, Jalpaiguri - 735101  
Cell : 94345 00197, 98326 71535  
e-mail : longleap@gmail.com

## TAX INVOICE

LONG LEAP Computer Sales & Service, Kamar Para, Jalpaiguri. Ph. No.: 94345 00197, 98326 71535 e-mail: longleap@gmail.com		Invoice No.: LL/39/11-12	Dated: 26.05.2011		
		Supplier's Ref.:			Mode / Terms of Payment: 7 days
Buyer: The Principal A.C.College, Jalpaiguri Ph. No.:		Buyer's Ref. / Order No.: <i>2010-11/0-3/450 dated 23.05.11.</i>			
		Terms of Delivery:			
Sl. No.	Product Details	Warranty	Quantity	Rate (₹)	Amount (₹)
1.	Desktop Compaq CQ3530UX # INA118YS3H, INA118YS70, INA118YS5C, INA118YS2Y, INA118YS3P, INA118YS52, INA118YS58, INA118YS6V	12 Months	8	16167.00	129336.00
2.	Monitor Compaq 18.5" TFT/LCD # CNC112R3ZJ, CNC112R4WS, CNC112R65M, CNC112R4WR, CNC112R65G, CNC112R4D3, CNC112R64S, CNC112R58P	12 Months	8	5900.31	47202.48
3.	UPS - APC 600 VA # EB1106003940, EB1107001335, EB1106004584, EB1106002737, EB1106010352, EB1108005185, EB1107004352, EB1107001339	12 Months	8	2115.39	16923.12
				7738.46	
				0.00	
				0.00	
				0.06	
Total					201200.00
Amount Chargeable (in words): (Rupees Two Lakh One Thousand Two Hundred Only)					E. & O.E.
Company's VAT TIN : 19832266048					
Declaration:					
1. Payment must be made within 7 days.					
2. All bounced cheques will accrue a fine of ₹ 250.00 and interest @ 24% for the delayed period.					
3. Warranty on all products is subject to the products principle.					
4. No warranty claim will be physically broken, burnt, tempered materials.					
5. No warranty for consumable products.					
6. No warranty is given in case of Software.					
7. Goods will be repaired or replaced after minimum 21 days from the date of receive.					
					For LONG LEAP Authorized Signatory

*Received the above  
items. 21/6/11*  
*Asst. Professor*  
*Dept. of Comp. Sc*  
*Ananda Chandra College*  
*Jalpaiguri*

*pay Rs. 201200/-*  
*(Rupees 2 Lakh one*  
*Thousand and two hundred only)*  
*21/6/11*

This is a Computer Generated Invoice



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DEBASHIS DAS  
Date: 2024.05.19  
17:03:57 +05'30'

NORTHERN SCIENTIFIC MART

Dated 27-Mar-2012

Invoice No CP/2443/11-12  
Ref No 2011-12/0-1/LIB/421

Computer Plaza  
Chowdhury Cottage  
Beguntari  
Jalpaiguri  
www.Computer-Plaza.Com  
E-Mail : wishant@msn.com

Pl. enclose.  
recopy of  
Quotation & order

computer  
plaza  
without Quotation  
2 Mins  
3/27/12

INVOICE

Party: Teacher in-Charge  
A C COLLEGE  
JALPAIGURI

Wishant  
3/27/12

Order No.  
2011-12/0-1/LIB/421  
23-Mar-2012

Description of Goods	Quantity	Rate	per Disc. %	Amount
1 HP DESKTOP 3330MT Batch: 50H205RYW3	1 Nos	31,834.62	Nos	31,834.62
2 HP MONITOR 18.5 LCD Batch: CKT1242ZD	1 Nos	1,730.77	Nos	1,730.77
3 NUMERIC UPS 600VA Batch: 2	1 Nos	33,365.39		33,365.39
			4 %	1,334.62
				(-10.01)
				Output Vat@4% Rounded Off

Less:

Head Office  
Computer Plaza  
Chowdhury Cottage  
Beguntari, Jalpaiguri

Accountant:  
Ananda Chandra College  
Jalpaiguri

*[Signature]*  
3/27/12

*[Signature]*  
3/27/12  
A.C. College Jalpaiguri

pay B. 34,700/-  
30/3/12

Total 3 Nos ₹ 34,700.00  
E & OE

Amount Chargable (in words)  
Indian Rupees Thirty Four Thousand Seven Hundred Only

Company's VAT TIN : 19831718095

Declaration  
1) Goods once sold will not be taken back or  
Exchanged 2) Product sold under WARRANTY,  
covered by Manufactures / Principals Only 3) Service  
On MOBILE HANDSETS and other products to be  
provided by respective service centres only. We have  
no legal or financial liability for the same. 4) Warranty  
will be void on physically damaged, tampered, broken,  
burnt, stressed, mishandled, thermal or electrical  
overload faulty installation

for Computer Plaza

*[Signature]*  
WISHANT

Authorized Signatory

This is a Computer Generated Invoice



Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
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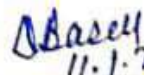
1980

### TERMS & CONDITION

1. Goods once sold will not be taken back.
2. Our responsibility cease when goods have been handed over to carrier/carriers representative/claim receipt obtained.:-
3. All cheque/demand draft (crossed & A/c. payee only) are to be payable to North Bengal Computers (P) Ltd.
4. Interest @ 20% per month will be charge on all overdue bills.
5. All disputes Subject to Jalpaiguri Jurisdiction.

Issued for Payment of Rs. 29,800/-  
Rupees Twenty nine thousand  
eight hundred only

  
President/Member  
Governing Body

  
11.1.2013  
Principal /Secretary  
A. C. College, Jalpaiguri

  
Assistant Accountant (AM)  
Ananda Chandra College  
Jalpaiguri

  
11/1/13  
Head Clerk  
(Day Shift)  
A.C. College, Jalpaiguri

  
Principal  
Ananda Chandra College  
Jalpaiguri

Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
17:04:17 +05'30'

*Value 35,780*

Invoice No CP/1567/11-12  
Ref No :

Dated 22-Oct-2011

computer plaza

**Computer Plaza**  
Chowdhury Collage  
Beguntari  
Jalpaiguri  
Www.Computer-Plaza.Com  
West Bengal - 735 101  
Contact 03561-227698,9474015809  
E-Mail vishant@msn.com

**INVOICE**

Party **Ananda Chandra College**  
**A C COLLEGE**  
**JALPAIGURI**  
**West Bengal**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp Printer LJ 1020 Batch CNCFX64592	1 Nos	5,951.92	Nos		5,951.92
HP SCANJET G2410 Batch CN14NT2077	1 Nos	3,509.62	Nos		3,509.62
AOC MONITOR 16" LED1620SW Batch AOC2M16N0302194	1 Nos	3,836.54	Nos		3,836.54
<b>COMPUTER SYSTEM ASSEMBLED</b> Intel Motherboard Core i7 Processor 2x2gb DDR3 Kingston Ram 1 TB HDD / Odyssey Cabinet Logitech Keyboard Mouse Combo	1 Nos	21,105.77	Nos		21,105.77
					34,403.85
				Output Vat@4%	1,376.15

Received  
Dhan  
04/11/11

*Pay Rs 35,780/- only  
(Payable Month Wise and regular)  
Seven thousand and eight hundred and eighty only  
9/11/11*

Total 4 Nos ₹ 35,780.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Seven Hundred Eighty Only

Company's VAT TIN : 19831718095

Declaration

1) Goods once sold will not be taken back or Exchanged 2) Product Sold under WARRANTY, covered by Manufactures / Principals Only 3) Service On MOBILE HANDSETS and other products to be provided by respective service centres only. We have no legal or financial liability for the same. 4) Warranty will be void on physically damaged, tampered, broken, burnt, stressed, mishandled, thermal or electrical overload faulty installation

for Computer Plaza  
**PLAZA**  
www.computer-plaza.com  
735 101  
03561-227698

Authorized Signatory

This is a Computer Generated Invoice



Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
17:04:26 +05'30'

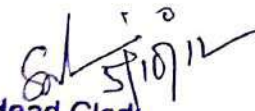


Passed for Payment of Rs... **6050/-**  
Rupees **Six thousand fifty only.**

  
President/Member  
Governing Body

  
Principal/Secretary  
A.C. College, Jalpaiguri

  
Accountant (Day)  
Ananda Chandra College  
Jalpaiguri

  
Head Clerk  
(Day Shift)  
A.C. College, Jalpaiguri



Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
17:04:36 +05'30'

**TAX INVOICE**

**North Bengal Computers (P) Ltd.**

(Sales & Service Division)  
Rupashree Golden Cineplex,  
1st Floor, D.B.C. Road,  
Jalpaiguri - 735101  
Ph. : (03561) 224375

To, *The Principal*.....

*Andhra College*.....

*Jalpaiguri*.....

*ALL LIBRARY (LAP)*

Bill No. NBCPL/JAL/2012-13/

**0841**

Challan No.

Date: *02/01/2013*

Date:

*82/160*

SL. NO.	PARTICULARS	QNTY.	RATE	AMOUNT
1.	<p>Desktop HP Pavilion P6-2050TX SL. NO. :- INA228X7LE 2nd Gen Intel Core i3/2GB DDR3 Ram/500GB HDD/DVD RW/18.5" LED monitor (HD)</p> <p>4% vat out put :-</p>	1 set	@ 28,654	28,654
				1146

for Payment of Rs. *29,800/-*

*9/1/13*  
*AB Das*  
*10.1.2013*

VAT NO. 19893890051  
CST NO. 19893890148

TOTAL 29,800

Rupees *Twenty nine thousand eight hundred*  
*hundred only*

*8/1/13*  
*8/1/13*

E & O.E.  
*(Signature)*  
For. North Bengal Computers (P) Ltd

Principal  
Ananda Chandra College  
Jalpaiguri

Digitally signed by  
DEBASHIS DAS  
Date: 2024.05.19  
17:04:45 +05'30'



**Tax Invoice**

(Original - Buyer's Copy)



**Pincha Computers**  
 M.G.Road,Dinbazar,Jalpaiguri  
 Ph-03561-229068/9832005280  
 E-Mail :pincha\_computers@yahoo.co.in

Invoice No. **Pc/3067/12-13**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **3-Oct-2012**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

*BR/96*  
*08/10/12*

Buyer  
**THE PRINCIPAL**  
**ANANDA CHANDRA COLLEGE**  
**COLLEGE PARA**  
**JALPAIGURI**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Monitor Lg 18.5 Led E1942c 207NDBPFR269	1 pcs	5,817.31	pcs		5,817.31	
	Vat Output 4%		4 %			232.69	
<b>Total</b>						<b>1 pcs</b>	<b>₹ 6,050.00</b>

Amount Chargeable (in words)  
 Indian Rupees Six Thousand Fifty Only

E. & O.E

*Extroid*  
*Book no-1*  
*Page no-12*  
*3.10.12*

Company's VAT TIN : 19831735070  
 Payment against delivery. 2 in case cheque bouncieng rs.  
 24% will be charged till the realization  
 of the payment 3 warranty on all products is covered by the  
 manufacturer by their service centres. 4 No warranty claim  
 for the ply, easily broken, burnt, tempered materials and no  
 warranty for consumable products-adopter, cartridge,  
 cables 5 Goods once sold cannot be returned in any  
 circumstances OUR BANKER BANK OF BARODA A/C NO  
 19831735070 IFSC CODE BARB0JALPAI

for Pincha Computers  
 JALPAIGURI  
 Ph-229068  
 Authorised Signatory

This is a Computer Generated Invoice

*Pay Rs 6050/-*  
*Debaraj*  
*5.10.12*

*Received & installed*  
*in Good Condition*  
*3/10/12*



Digitally signed  
 by DEBASHIS DAS  
 Date: 2024.05.19  
 17:04:55 +05'30'

Geography

ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL

Office of the Principal  
P.O. & Dist. JALPAIGURI  
West Bengal, INDIA,  
PIN Code - 735101



NAAC Accredited B++  
E-mail: accjal@gmail.com  
Website: www.accollege.in  
Phone: 03561-255554 (O)

Ref No.

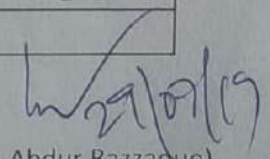
Date: 29<sup>th</sup> July 2019

Tender Notice

Sealed quotations are invited from the reputed company/ firms to supply and install the following items in GIS laboratory of Geography Department, Ananda Chandra College, Jalpaiguri within one month from the date of issue of this notice.

Items	Configuration	No. of Items
*Desktop Computer (Brand: HP)	Processor: Intel i3 (at least 5th Generation)	11
	Operating System: Windows 10 Home	
	RAM: 4 GB	
	Hard Disk: 1 TB	
	Monitor: 19-21 inch HD/ FHD display	
	Graphics Card: 2 GB	
	Keyboard: Normal	
	Mouse: Optical	
UPS: 800 VA		
*Desktop Computer (Brand: HP)	Processor: Intel i5 (at least 5th Generation)	1
	Operating System: Windows 10 Home	
	RAM: 8 GB	
	Hard Disk: 1 TB	
	Monitor: 19-21 inch HD/ FHD display	
	Graphics Card: 2 GB	
	Keyboard: Normal	
	Mouse: Optical	
UPS: 800 VA		
Colour printer	Epson L565 wifi all in one (or Similar)	1
*Projector (With wall mount)	Epson EB-S41 or Similar	1

\*\* LAN connection set up with all accessories in GIS Laboratory

  
(Dr. Md. Abdur Razzaque)  
Principal



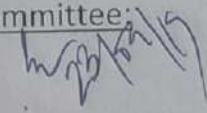
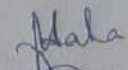
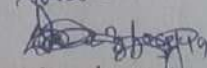
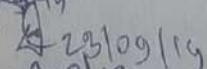
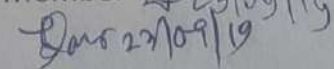
## Geography

### Comparative statement for Purchase of Computers and related equipments for GIS Laboratory of Geography Department

Items	Configuration	Computer Plaza	Pincha Computers	Shivam Infotech
1. *Desktop Computer(Brand: HP)	Processor: Intel i3 (at least 5 <sup>th</sup> generation)	35600/-	35720/-	36596/-
	Operating system: Windows 10 Home			
	RAM: 4 GB			
	Hard Disk: 1 TB			
	Monitor: 19-21 inch HD/FHD Display			
	Graphics card: 2GB			
	Keyboard: Normal			
	Mouse: Optical			
	UPS: 800 VA (600 VA)			
2. *Desktop Computer (Brand: HP)	Processor: Intel i5 (at least 5 <sup>th</sup> generation)	48500/-	50180/-	48678/-
	Operating system: Windows 10 Home			
	RAM: 8 GB			
	Hard Disk: 1 TB			
	Monitor: 19-21 inch HD/FHD Display			
	Graphics card: 2GB			
	Keyboard: Normal			
	Mouse: Optical			
UPS: 800 VA				
3 Colour Printer	Epson L565 Wi Fi all in one (or similar)	16100/-	16250/-	20329/-
4. Projector (with all mount)	Epson EB-S41 or similar	26400/-	26550/-	27740/-
5. LAN Connection set up with all accessories		3400/-	3500/-	2595/-

Note: Lowest price of all items except the LAN set up is quoted by Computer Plaza. So, order may be issued to Computer Plaza for all items.

Signature of the members of purchase committee:

1. Dr. Md. Abdur Razzaque, Principal 
2. Dr. Manika Saha, Bursar 
3. Dr. Prosad Roy, Member 
4. Dr. Diganta Chakraborty, Member 
5. Dr. Bipul Chandra Sarkar 
6. Sri Uttam Pal

Geography

# ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL

Office of the Principal  
P.O. & Dist. JALPAIGURI  
West Bengal, INDIA,  
PIN Code - 735101



NAAC Accredited B++  
E-mail: accjal@gmail.com  
Website: www.accollege.in  
Phone: 03561-255554 (O)

Ref No. 2019-20) 0-1) 527

Date: 01.10.2019

To  
Computer Plaza  
Chowdhury Cottage  
M.G. Road, Jalpaiguri-735101

Sub: Purchase & Installation of Computers and other accessories for GIS lab, Geography

Sir,

Please supply and install the following items in GIS laboratory of Geography Department, Ananda Chandra College, Jalpaiguri in first week of November 2019.

Items	Configuration	No. of unit
*Desktop Computer (Brand: HP)	Processor: Intel i3 ( at least 5th Generation), Operating System: Windows 10 Home, RAM: 4 GB, Hard Disk: 1 TB, Monitor: 19-21 inch HD/ FHD display, Graphics Card: 2 GB , Keyboard: Normal, Mouse: Optical, UPS: 600 VA	11
*Desktop Computer (Brand: HP)	Processor: Intel i5 ( at least 5th Generation), Operating System: Windows 10 Home, RAM: 8 GB Hard Disk: 1 TB, Monitor: 19-21 inch HD/ FHD display, Graphics Card: 2 GB, Keyboard: Normal, Mouse: Optical, UPS: 800 VA	01
Colour printer	Epson L565 wifi all in one	01
*Projector	Epson EB-S41(With wall mount)	01

\*\* LAN connection set up with all accessories in GIS Laboratory

Dr. Md. Abdur Razzaque

Principal

Principal  
Ananda Chandra College  
Jalpaiguri



Geo Department  
Copy

Sl. 223, Page-17  
a, b, c, d.

2019-20



COMPUTER PLAZA  
CHOWDHURY COTTAGE

GSTN : 19ACFPC3952L1ZF

Page : 1/3

Geography

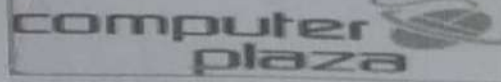
**TAX INVOICE**

**Customer Detail**  
ANANDA CHANDRA COLLEGE  
DEPT OF GIS LAB, GEOGRAPHY  
SIRISTALA, JALPAIGURI  
PIN CODE: \_\_\_\_\_  
GST NO. \_\_\_\_\_

PHONE : \_\_\_\_\_

Bill Type : CASH BILL  
Bill No & Date : IA6574 13/11/2019  
P.O. No & Date : 2019-20/0-1/5 01/10/2019  
Payment Terms :

S No	Particulars	Qty	Rate	GST%	TaxAmt	Amount
1	HP DESKTOP 290-P0017 IN (6DV04AA#ACJ) SERIAL NO-8CG92348J2 SERIAL NO-8CG92334JY SERIAL NO-8CG92334L5 SERIAL NO-8CG92334JV SERIAL NO-8CG92330KB	5.00	30169.49	18.00	27152.54	178000
2	HP DESKTOP 290-P0017 IN (6DV04AA#ACJ) SERIAL NO-8CG9234JP1 SERIAL NO-8CG92334KF SERIAL NO-8CG9234HLZ SERIAL NO-8CG9232XYQ SERIAL NO-8CG92334KH	5.00	30169.49	18.00	27152.54	178000
3	HP DESKTOP 290-P0017 IN (6DV04AA#ACJ) SERIAL NO-8CG92334KG	1.00	30169.49	18.00	5430.51	35600
4	HP DESKTOP 290-P0067IN (6DU94AA#ACJ) SERIAL NO-8CG9276CJM	1.00	41101.69	18.00	7398.31	48500
5	HP MONITER 19.45 LED (F4Z63AS) SERIAL NO-6CM9230S5J SERIAL NO-6CM9230S4Y SERIAL NO-6CM9230S4W SERIAL NO-6CM9230S4L SERIAL NO-6CM9241FDP	2.00	0.01	18.00	0.00	0.02
6	HP MONITER 19.45 LED (F4Z63AS) SERIAL NO-6CM9241DN1 SERIAL NO-6CM9030XRS SERIAL NO-6CM9030YJD SERIAL NO-6CM9241FF0 SERIAL NO-6CM9241FDZ	2.00	0.01	18.00	0.00	0.02
7	HP MONITER 19.45 LED (F4Z63AS) SERIAL NO-6CM92220HF SERIAL NO-6CM9241FDR	1.00	0.01	18.00	0.00	0.01
8	HP MONITER 19.45 LED (F4Z63AS)	7.00	0.01	18.00	0.01	0.07
9	FRONTECH UPS 725 JIL-2527190905111 JIL-2527190905109 JIL-2527190900478 JIL-2527190905110	1.00	0.01	18.00	0.00	0.01



COMPUTER PLAZA  
CHOWDHURY COTTAGE

GSTN : 19ACFPC3952L1ZF

Page : 2/3

Geography

Customer Detail

CHANDRA COLLEGE  
GIS LAB, GEOGRAPHY  
STALA, JALPAIGURI

TAX INVOICE

CODE:

PHONE :

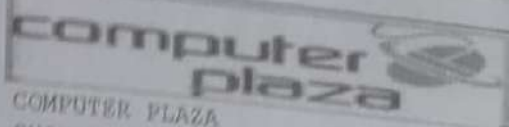
GST NO.

Bill Type : CASH BILL  
Bill No & Date : IA6574 13/11/2019  
P.O. No & Date : 2019-20/0-1/5 01/10/2019  
Payment Terms :

No	Particulars	Qty	Rate	GST%	TaxAmt	Amount
10	JIL-2527190900533 FRONTECH UPS 725	4.00		0.01 18.00	0.01	0.04
	JIL-2527190905112					
	JIL-2527190903695					
	2526191004030					
11	FRONTECH UPS 725	4.00		0.01 18.00	0.01	0.04
	2526191003429					
	2526191003432					
	2526191003430					
	2626191003431					
12	FRONTECH UPS 725					
13	ZOTAC GRAPHICS CARD 2GB DDR3 GT-710	3.00		0.01 18.00	0.00	0.03
	N193500024098	1.00		0.01 18.00	0.00	0.01
	N193500024097					
	N193800031086					
	N193800031084					
	N193100042263					
14	ZOTAC GRAPHICS CARD 2GB DDR3 GT-710	9.00		0.01 18.00	0.01	0.09
	N193800031087					
	N193500024095					
	N193800031085					
	N193800031099					
	N193500024096					
15	ZOTAC GRAPHICS CARD 2GB DDR3 GT-710	2.00		0.01 18.00	0.00	0.02
	N193800031081					
	N193800031100					
16	ZION RAM DDR4 4GB 2133	1.00		0.01 18.00	0.00	0.01
17	EPSON PROJECTOR EB S-41	1.00	20625.00	28.00	5775.00	26400
	SERIAL NO-X4HP9802410					
18	EPSON PRINTER L-5190	1.00	13644.07	18.00	2455.93	16100
	SERIAL NO-X5P2005298					
19	SERVICE CHARGE	1.00	2881.36	18.00	518.64	3400



Geography



COMPUTER PLAZA  
CHOWDHURY COTTAGE

GSTN : 19ACFFPC3952L1ZF

Page : 3/3

Customer Detail

CHANDRA COLLEGE

GIS LAB, GEOGRAPHY

STALA, JALPAIGURI

CODE:

PHONE :

GST NO.

TAX INVOICE

Bill Type : CASH BILL  
Bill No & Date : IA6574 13/11/2019  
P.O. No & Date : 2019-2070-1/5 01/10/2019  
Payment Terms :

Sl	Particulars	Qty	Rate	GST%	TaxAmt	Amount
	NETWORKING					

BANKING DETAILS: COMPUTER PLAZA

A/C NO. 29980400000094

BANK OF BARODA ; SEVOKE ROAD BRANCH

IFSC: BARBOSEVOKE (FIFTH DIGIT IS ZERO)

GOODS AMT	TAX%	TAX AMT
389491.84	18.00	70108.53
20625.00	28.00	5775.00

Gross Amount : 410116.84  
SGST Amt : 37941.77  
CGST Amt : 37941.77  
Bill Disc Amt : 0.00  
FREIGHT : 0.00  
Round Off : -0.37

**Amt In Words** Rupees Four Lakhs Eighty Six Thousand Only

**Net Amount : 486000.00**

1. WE RECOMMEND YOU CHOOSE BEFORE YOU BUY YOUR CURRENT OUTSTANDING IS Rs.
2. JURISDICTION : JALPAIGURI
3. DETAILS OF AUTHORIZED SERVICE CENTRES FOR ANY SUPPORT CAN BE COLLECTED FROM US
4. FOR ANY QUERY/SUPPORT/SUGGESTIONS FEEL FREE TO CONTACT US. YOUR SATISFACTION IS OUR SUCCESS
5. THANK YOU FOR SHOPPING WITH US WE EXPECT YOUR VISIT SOON

Computer PLAZA  
CHOWDHURY COTTAGE  
MTC Road Jalpaiguri-725101  
Phone: 03561-227898

for COMPUTER PLAZA

Customer signature

Authorised Signatory

Customer Detail

A C COLLEGE

SIRISTALA  
JALAI GURI

PLACE OF SUPPLY:

West Bengal

PIN CODE: 735101

GST NO.

TAX INVOICE

Bill Type : CREDIT BILL Page : 1/3

Bill No & Date : IR1469 31/05/2018

Order No :

Order Date :

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
1	ASUS MOTHER BOARD H110M-CS S/N-HBMOKC084126 S/N-HBMOKC084127 S/N-HBMOKC084125 S/N-HBMOKC084131 S/N-HBMOKC084132	8473	1.00	3250.00	18.00	585.00	3835
	ASUS MOTHER BOARD H110M-CS S/N-HBMOKC084133 S/N-HBMOKC084134 S/N-HBMOKC084130 S/N-HBMOKC084128 S/N-HBMOKC084129	8473	5.00	3250.00	18.00	2925.00	19175
3	ASUS MOTHER BOARD H110M-CS	8473	4.00	3250.00	18.00	2340.00	15340
4	INTEL CPU I3-6100 6TH GENERATION 3.7 GHZ S/N-U7BA442903085 S/N-U73F6U7803325 S/N-U73F6U7803343 S/N-U73F6U7803798 S/N-U7D38U2701066	8473	5.00	6500.00	18.00	5850.00	38350
5	INTEL CPU I3-6100 6TH GENERATION 3.7 GHZ S/N-U7D38U2700302 S/N-U7D38U2700843 S/N-U77W2T3102649 S/N-U7E18U7800289 S/N-U7L47Q9603929	8473	5.00	6500.00	18.00	5850.00	38350
6	ADATA RAM DDR4 4 GB S/N-7H4700023579 S/N-7H4700021916 S/N-7H4700029700 S/N-7H4700024395 S/N-7H4700022855	8473	2.00	2529.66	18.00	910.68	5970
7	ADATA RAM DDR4 4 GB S/N-7H4700022826 S/N-7H4700022868 S/N-7H4700021910 S/N-7H4700022865 S/N-7H4700024460	8473	5.00	2529.66	18.00	2276.70	14925

P-20

20

20  
Entered on  
page no. P-20



CHOWDHURY COTTAGE, I. T.  
BEGUNTARI, 03561-227698  
GSTN : 19ACFPC3952L1ZF

**Customer Detail****A C COLLEGE**SIRISTALA  
JALAI GURI

PLACE OF SUPPLY:

West Bengal

PIN CODE: 735101

GST NO.

**TAX INVOICE**

Bill Type : CREDIT BILL Page : 2/3  
Bill No & Date : IR1469 31/05/2018  
Order No :  
Order Date :

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
8	ADATA RAM DDR4 4 GB	8473	3.00	2529.66	18.00	1366.02	8955
9	WESTERN DIGITAL HDD 1 TB INTERNAL S/N-WCC6Y1AJ3COA S/N-WCC6Y0VNTVAZ S/N-WCC6Y4DNYP6 S/N-WCC6Y5VJ15A9 S/N-WCC6Y1AJ3LPK	8471	1.00	2375.42	18.00	427.58	2803
10	WESTERN DIGITAL HDD 1 TB INTERNAL S/N-WCC6Y1AJ3SPR S/N-WCC6Y5LAJ220 S/N-WCC6Y0RFPJRT S/N-WCC6Y0VNTSYF S/N-WCC6Y6KYHNJ5	8471	3.00	2375.42	18.00	1282.73	8409
11	WESTERN DIGITAL HDD 1 TB INTERNAL	8471	6.00	2375.42	18.00	2565.46	16818
12	AOC MONITER 18.5 LED S/N-AOCWTF2I0653303 S/N-AOCWTF2I0653727 S/N-AOCWTF2I0653478 S/N-AOCWTF2I0652773 S/N-AOCWTF2I0653310	8528	5.00	3474.58	18.00	3127.12	20500
13	LENOVO KEYBOARD MOUSE COMBO KM4802 S/N-OL1567074302230 S/N-OL1567074302229 S/N-OL1567074302228 S/N-OL1567074302227 S/N-OL1567074302226	8471	5.00	478.81	18.00	430.93	2825
14	LENOVO KEYBOARD MOUSE COMBO KM4802 S/N-OL1567074302226 S/N-OL1567074302224 S/N-OL1567074302223 S/N-OL1567074302222	8471	5.00	478.81	18.00	430.93	2825

P-20

Computer Science

**computer plaza**

CHOWDHURY COTTAGE, I. T.  
BEGUNTARI, 03561-227698

GSTN : 19ACFPC3952L1ZF

**Customer Detail**

A C COLLEGE  
SIRISTALA  
JALPAIGURI

**TAX INVOICE**

PLACE OF SUPPLY:

West Bengal

PIN CODE: 735101

GST NO.

Bill Type : CREDIT BILL Page : 3/3  
Bill No & Date : IR1469 31/05/2018  
Order No :  
Order Date :

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
	S/N-OL1567074302221 <i>P-10</i>						

**BANKING DETAILS: COMPUTER PLAZA**  
A/C NO. 29980400000094  
BANK OF BARODA ; SEVOKE ROAD BRANCH  
IFSC: BARBOSEVOKE (FIFTH DIGIT IS ZERO)

GOODS AMT	TAX%	TAX AMT
168711.86	18.00	30368.14

Gross Amount : 168711.86  
SGST Amt : 15184.07  
CGST/IGST Amt : 15184.07  
Bill Disc Amt : 0.00  
FREIGHT : 0.00  
Round Off : 0.00

**Amt In Words** Rupees One Lakhs Ninety Nine Thousand Eighty Only

Net Amount : **199080.00**

1. WE RECOMMEND YOU CHOOSE BEFORE YOU BUY YOUR CURRENT OUTSTANDING IS Rs. **292007.00**
2. JURISDICTION : JALPAIGURI
3. DETAILS OF AUTHORIZED SERVICE CENTRES FOR ANY SUPPORT CAN BE COLLECTED FROM US
4. FOR ANY QUERY/SUPPORT/SUGGESTIONS FEEL FREE TO CONTACT US. YOUR SATISFACTION IS OUR SUCCESS
5. THANK YOU FOR SHOPPING WITH US WE EXPECT YOUR VISIT SOON

Computer Plaza  
Chowdhury Cottage  
Road, Jalpaiguri-735101  
Phone: 03561-227698

Customer Signature

for **COMPUTER PLAZA**  
Authorized Signatory



**TAX INVOICE**

**Customer Detail**  
A C COLLEGE  
SIRISTALA  
JALAI GURI

PLACE OF SUPPLY: West Bengal

PIN CODE: 735101

GST NO.

Bill Type : CREDIT BILL Page : 1/2  
Bill No & Date : IR1471 31/05/2018  
Order No :  
Order Date :

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
1	AOC MONITER 18.5 LED S/N-AOCWTF2I0653327 S/N-AOCWTF2I0653715 S/N-AOCWTF2I0652950 S/N-AOCWTF2I0652962 S/N-AOCWTF2I0653338	8528	5.00	3474.58	18.00	3127.12	20500
2	I BALL CABINET GRAB -ON	8473	4.00	1525.42	18.00	1098.31	7200
3	I BALL CABINET MAJSTRO	8473	6.00	1525.42	18.00	1647.46	10800
4	APC UPS 600 VA S/N-B21744006129	8504	1.00	1984.75	18.00	357.25	2342
5	APC UPS 600 VA S/N-B21749001924 S/N-B21744009164 S/N-B21744009146 S/N-B21744009185	8504	3.00	1984.75	18.00	1071.76	7026
6	APC UPS 600 VA S/N-B21749001949 S/N-B21749001946 S/N-B21749001942 S/N-B21744009162	8504	6.00	1984.75	18.00	2143.53	14052

P-20

P-23

Computer Science

computer plaza

CHOWDHURY COTTAGE, I. T.  
BEGUNTARI, 03561-227698

GSTN : 19ACFPC3952L1ZF

**TAX INVOICE**

Customer Detail

A C COLLEGE  
SIRISTALA  
JALPAIGURI

PLACE OF SUPPLY: West Bengal

PIN CODE: 735101

GST NO.

Bill Type : CREDIT BILL Page : 2/2  
Bill No & Date : IR1471 31/05/2018  
Order No :  
Order Date :

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
	S/N-B21744009175 0-23						

**BANKING DETAILS: COMPUTER PLAZA**  
A/C NO. 29980400000094  
BANK OF BARODA ; SEVOKE ROAD BRANCH  
IFSC: BARBOSEVOKE (FIFTH DIGIT IS ZERO)

GOODS AMT	TAX%	TAX AMT
52474.58	18.00	9445.42

Gross Amount : 52474.58  
SGST Amt : 4722.71  
CGST/IGST Amt : 4722.71  
Bill Disc Amt : 0.00  
FREIGHT : 0.00  
Round Off : 0.00

**Amt In Words Rupees Sixty One Thousand Nine Hundred Twenty Only**

**Net Amount : 61920.00**

1. WE RECOMMEND YOU CHOOSE BEFORE YOU BUY YOUR CURRENT OUTSTANDING IS Rs. **292007.00**
2. JURISDICTION : JALPAIGURI
3. DETAILS OF AUTHORIZED SERVICE CENTRES FOR ANY SUPPORT CAN BE COLLECTED FROM US
4. FOR ANY QUERY/SUPPORT/SUGGESTIONS FEEL FREE TO CONTACT US. YOUR SATISFACTION IS OUR SUCCESS
5. THANK YOU FOR SHOPPING WITH US WE EXPECT YOUR VISIT SOON

Customer Signature

for **COMPUTER PLAZA**

Authorised Signatory



Economics

# ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL

Office of the Principal

Phone: 03561- 255554 (O)  
03561- 257947 [R]  
Tele Fax: 03561-257324



P.O. & Dist. JALPAIGURI  
West Bengal, INDIA,  
PIN Code - 735101  
E-mail: [accjal@gmail.com](mailto:accjal@gmail.com)  
Website: [www.accollege.in](http://www.accollege.in)

Ref. No. 2019-2020/0-1/491.

Date: 06.09.2019.

To  
M/s Pincha Computers  
M.G. Road, Dinbazar,  
Jalpaiguri.

Sub : Order for Assemble Desktop Computer.

Dear Sir,

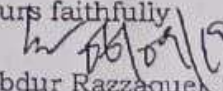
As per your quotation you are requested to supply us 5(five) Nos of Assemble Desktop Computers as per following details.

You are also requested to supply 2(two) Webcam an emergency basis for the use of office of this College within the limit of Rs. 1500/- (Rupees One thousand Five hundred) only per Camera.

You are requested to send bill(s) for effecting payment.

Thanking you.

Yours faithfully

  
(Dr. Md. Abdur Razzaque)  
Principal  
Ananda Chandra College  
Jalpaiguri

Particulars

Sl No.	Description the Model	Department	Quantity	Rate
1.	Intel Core I38 <sup>th</sup> Gen/AsusH310M-K/8GD DDR4kingston or equivalent/1TBWD/20" HP/Cabinet I Ball /Logitech KBD+ Mouse/APC600VA	Economics A.C.College, Jalpaiguri	4 Nos	Rs. 31,755/-
2	Do	Mass Communication & Journalism, A.C.College, Jalpaiguri.	1 No	Rs. 31,755/-

(Biplab Bose)

TAX INVOICE(Page 2)



**Pincha Computers**  
 M.G. Road, Dinbazar, Jalpaiguri  
 Ph-03561-229068/9832005280  
 Bank Of Baroda (Ac-24860200000466)  
 IFSC CODE-BARB0JALPAI  
 GSTIN/UIN: 19AGVPP4410E1Z6  
 State Name : West Bengal, Code : 19  
 E-Mail : pincha\_computers@yahoo.co.in

Invoice No. <b>Pc/GST2897/19-20</b>	Dated <b>10-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**A.C.COLLEGE OF ARTS & SCIENCE**  
 JALPAIGURI  
 State Name : West Bengal, Code : 19

**Economics**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	UPS 600VA APC	85044090	5 pcs	2,251.00	pcs		11,255.00
							1,34,555.00
	<i>OUTPUT CGST</i>						12,109.95
	<i>OUTPUT SGST</i>						12,109.95
	<i>Round Off(+)</i>						0.10
	<b>Total</b>		<b>40 pcs</b>				<b>₹ 1,58,775.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Fifty Eight Thousand Seven  
 Hundred Seventy Five Only**

E. & O.E

Company's PAN : **AGVPP4410E**

**Declaration**  
 1. Goods once sold will not be taken back or exchanged 2. interest @ 24% p.a. will be charged after due date 3. rs350/- will be charged in case of cheque bounce 4. subject to jalpaiguri jurisdiction only 5. No warranty claim entertain on cables/keyboard/adapter & physically broken/damage/burnt Warranty of all products are provided by their authorised service centre & Warranty manufacturer standard warranty.

for Pincha Computers

Authorised Signatory

SUBJECT TO JALPAIGURI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE



**Pincha Computers**  
 M. G. Road, Dinbazar, Jalpaiguri  
 Ph-03561-229066/9832005280  
 Bank Of Baroda (A/c-24860200000466)  
 IFSC CODE-BARB0JALPAI  
 GSTIN/UIN: 19AGVPP4410E1Z6  
 State Name : West Bengal, Code : 19  
 E-Mail : pincha\_computers@yahoo.co.in

Invoice No. <b>Pc/GST2897/19-20</b>	Dated <b>10-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**A.C.COLLEGE OF ARTS & SCIENCE**  
 JALPAIGURI  
 State Name : West Bengal, Code : 19

Economics

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Motherboard Asus H310m-E</b> K5M0CS05X217VAB K5M0CS05X2164BD K5M0CS05X218X99 K5M0CS05X213VMK K5M0CS05X211CWW	8473	5 pcs	3,849.00	pcs		19,245.00
2	<b>Processor Intel Core I3 (Oem) 8100</b> 5*X922E986	8473	5 pcs	8,985.00	pcs		44,925.00
3	<b>Ram Crucial 8gb Ddr4</b> 5*649528789594	84733099	5 pcs	2,130.00	pcs		10,650.00
4	<b>HDD WD 1TB SATA</b> WCC6Y0ET6LH8 WCC6Y0ET62US WCC6Y6CCKAPP WCC6Y7YHECY6 WCC6Y4PF4CCE	84717020	5 pcs	2,519.00	pcs		12,595.00
5	<b>Cabinet Iball Elegance</b>	8473	1 pcs	1,969.00	pcs		1,969.00
6	<b>Cabinet Iball Graticule</b>	8473	1 pcs	1,969.00	pcs		1,969.00
7	<b>CABINET IBALL SPORTY</b>	84733099	2 pcs	1,969.00	pcs		3,938.00
8	<b>Cabinet Iball Piano135</b>	8473	1 pcs	1,969.00	pcs		1,969.00
9	<b>Monitor Hp 19.5" Hdmi P204v</b> 3CQ91303XS/WC/VK/VH/45T	8528	5 pcs	4,490.00	pcs		22,450.00
10	<b>KEYBOARD +MOUSE LOGITECH USB MK 200</b>	84716060	5 pcs	718.00	pcs		3,590.00

continued ...

SUBJECT TO JALPAIGURI JURISDICTION

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