



ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 09-11-2021 00:00

Invoice # IZAMAR-37/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]
Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683
Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
09-Nov-21	2000	180	180	360	Rs. 2,360.00

Sl No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4 Duration Time : (01-11-2021 TO 30-11-2021)	1	Rs. 2,000.00	Rs. 2,000.00

Notes

Declaration

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

Including tax: Total Rs. 2,000.00

CGST 9 % Rs. 180.00

SGST 9 % Rs. 180.00

Round of

Discount:

Grand Total: Rs. 2,360.00

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paisa Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
- 02> Not Covered in Warranty (Physical Damage and lighting effect)
- 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
- 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

MANDATE BY THE PAYEE OF E-PAYMENT

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :- PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Zone

Computer Bill Generated By @Internet Zone

Digitally
signed by
DEBASHIS DAS
Date:
2024.05.18
17:32:05
+05'30'

Principal
Ananda Chandra College
Jalpaiguri

17/11/21

27/11/21

27/11/21

16/11/21

Passed for Payment of Rs. 2360.00
Rupees 2360/100 only
Included 800/100 only

15
President/Member
Governing Body

4.12.21
Principal/Secretary
A.C College Jalpaiguri

4.12/21
Accountant
Ananda Chandra College
Jalpaiguri

4.12/21
Head Clerk
Ananda Chandra College
Jalpaiguri

Link
12/11/21

Passed for Payment of Rs. 2360

Rupees Two thousand three
hundred sixty only


President/Member
Governing Body


Principal/Secretary
A.C College Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
Ananda Chandra College
Jalpaiguri

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 10-09-2021 00:00

Invoice # **IZAMAR-33/2020-2021**

PAN NO: **BWBPM3271R**

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: **Ananda Chandra Collage office [1225027062]**

Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683

Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
10-Sep-21	2000	180	180	360	Rs. 2,360.00

[illegible]

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Notes

Declaration

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

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

K 27-11-28

27/11/21

16/11/21

27/11/28

Passed for Payment of Rs. 2360/-

Rupees Two thousand three
hundred sixty and


President/Member
Governing Body


Principal/Secretary
A.C. College, Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
Ananda Chandra College
Jalpaiguri

1202
A.C. College, Jalpaiguri

Passed for Payment of Rs. 23600/-

Rupees Twenty Three Thousand Six Hundred
only

15
President/Member
Governing Body

Principal/Secretary
A.C College Jalpaiguri

12/21
Accountant
Ananda Chandra College
Jalpaiguri

12/21
Head Clerk
Ananda Chandra College
Jalpaiguri

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 10-10-2021 00:00

Invoice # **IZAMAR-36/2020-2021**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department

Address: Collage Para Post and Dist- Jalpaiguri, 2961027842

Address: West Bengal, Pin-735101 255 554/9434810683

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
10-Oct-21	2000	180	180	360	Rs. 2,360.00

MONTH OF OCT-2021

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

Thank You!
Internet Zone

26/11/2017 Librarian
A.C. College, Jalpaiguri

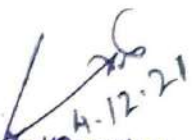
29/11/28

10/14/28

Passed for Payment of Rs. 2360:-

Rupees Two thousand three hundred sixty only


President/Member
Governing Body


Principal/Secretary
A.C College Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri

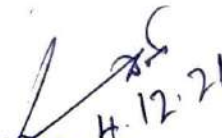

Head Clerk
Ananda Chandra College
Jalpaiguri

Christ
10/19/24

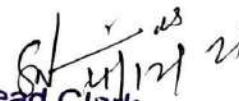
Passed for Payment of Rs. 2360/-

Rupees Two thousand three
hundred sixty only


President/Member
Governing Body


Principal/Secretary
A.C College, Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
Ananda Chandra College
Jalpaiguri

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: accjak@gmail.com

principal@acccollege.org

Website: www.acccollege.org

Ref. No.- 2015-16/ 9-1/680.

Dated-09.04.2016

To
M/s Jalpaiguri Broadband Service
Kohinoor Building, Thana More
Jalpaiguri-735101.

Sir,

As per your quotation dated 07.04.2016 for service provider of Alliance Broadband Svcs, we require a high speed Internet Connection (Plan-Blaze) with speed upto 3 Mbps in our college at price of Rs. 1800/- per month with 14.5% service tax. Now I would request you to connect the internet in our College as early as possible.

Thanking you,

Yours sincerely,

Dr. D.K. Basak

Dr. D.K. Basak

Principal

Principal

Ananda Chandra College
Jalpaiguri



Received by
Omendra Nayak

CHNO: 109657
dt: 08.04.21

thousand

Allowed to pay 18880/- (eighteen thousand eight hundred eighty) only
8/4/21

As per our office record letter
for internet service is Rs. 2630/- (Rupees
two thousand six hundred thirty) only and it has
been paid since 15.09.17.

Total Payment.

Bill-16	2360
Bill-17	2360
18	2360
19	2360
20	2360
21	2360
23	2360
24	2360

Rs. 18880/-

07/4/21

08/4/21

Passed for Payment of Rs. 18880;
Rupees Eighteen thousand
eight hundred eighty


President/Memorial
Governing Body


Principal/Secretary
A.C. College, Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri

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



**ALLIANCE BROADBAND
CHANNEL PARTNER**

INTERNET ZONE

Email: alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 11-12-2020 00:00

Invoice # IZAMAR-17/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department
Address: Collage Para Post and Dist- Jalpaiguri, 2961027842
West Bengal, Pin-735101 255 554/9434810683
Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
11-Dec-20	2000	180	180	360	Rs. 2,360.00

Sl No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4 Duration Time : (12-12-2020 TO 10-01-2021)	1	Rs. 2,000.00	Rs. 2,000.00

Notes

Declaration

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

Including tax: Total Rs. 2,000.00

CGST 9 % Rs. 180.00

SGST 9 % Rs. 180.00

Round of

Discount:

Grand Total: Rs. 2,360.00

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
- 02> Not Covered in Warranty (Physical Damage and lighting effect)
- 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
- 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

MANDATE BY THE PAYEE OF E-PAYMENT

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :- PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

**INTERNET ZONE
AMAR MAJUMDER**

Thank You
Internet Zone

Computer Bill Generated By @Internet Zone

Forwarded
to the
Principal

01-04-2021
Librarian
A.C. College, Jalpaiguri

30/3/21

07/04/21

07/04/21

Ex. 07/04/21

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whtsapp & Call)

Invoice

Date: 05-03-2021 00:00

Invoice # IZAMAR-23/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department

Collage Para Post and Dist- Jalpaiguri,2961027842

Address: West Bengal, Pin-735101 255 554/9434810683

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Mar-21	2000	180	180	360	Rs. 2,360.00

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of Discount:		
Grand Total:	Rs.	2,360.00

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

INTERNAL ZONE
AMAR MATUMBER

Thank You
Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

IFSC [I-DIGITS] :- PUNB0007400
 ACCOUNT TYPE :- CURRENT A/C
 Computer B

Form No. 2
 to the principal
 Sharmistha
 02-04-21
 Librarian
 A.C. College, Jalpaiguri

Winters
393721

27/04/21

Maha
07/07/2021

uninterrupted
Textnet Connection
Received
Mar 30/3/21

29372

6295/04/21

30/3/21 20/4/21

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whtsapp & Call)

Invoice

Date: 27-04-2021 00:00

Invoice # IZAMAR-24/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]

Name: Ananda Chandra Choudhury
Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683

Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
27-Apr-21	2000	180	180	360	Rs. 2,360.00

[illegible]

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Notes

Declaration

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

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

Terms And Conditions & Warranty conditions
01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

INTERNE ZONE
AMAR MALLUM DER

Thank You
Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

interrupted
connection
been received
pg 66
1.04.21

30/9/21 05/10/21

TAX INVOICE

INVOICE NO 11/PC/21 22/19

DATE 27/07/2021

TOTAL BILL AMOUNT

1,360.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101

GSTIN: 19AWTFS9648D1ZK

State: West Bengal, State Code: 19

Ph No: (0361) 225197

E-mail: longleap@gmail.com

Buyer's Reference / Order No.:

Your Supply Order Dt. 14/07/2021

Buyer:

The Principal,

Ananda Chandra College,

Jalpaiguri

State: West Bengal, State Code: 19

GSTIN:

Ph No:

E-mail:

Mode / Term of Payment:

Sl No	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1	Key Board Foxin USB # FKB-102 Plus # FKB10220100015961 # FKB10220100012862	84716040	18 %	2	Nom	254.24	508.48	0.00	508.48
2	Mouse Foxin Classy Red # FA10UR20100008113 # FA10UR20100008104	84716060	18 %	2	Nom	161.02	322.04	0.00	322.04
3	Mouse Foxin Smart Blue # FA10UR2010000114 # FA10UR20100009121	84716060	18 %	2	Nom	161.02	322.04	0.00	322.04
TOTAL QUANTITY:		6	Nom	TOTAL TAXABLE VALUE (₹):		1,152.56			
				CGST (₹):		103.72			
				SGST (₹):		103.72			
				DELIVERY CHARGES (₹):		0.00			
				ROUNDED UP (₹):		0.00			

TOTAL PAYABLE AMOUNT:

1,360.00

RUPEES ONE THOUSAND THREE HUNDRED SIXTY ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
84716040	508.48	9%	45.76	9%	45.76	91.52
84716060	322.04	9%	28.98	9%	28.98	57.96
84716060	322.04	9%	28.98	9%	28.98	57.96
TOTAL	1,152.56		103.72		103.72	207.44

Company's PAN (Kallol Kumar Sarkar)

: AWTFPS9648D

Company's GSTIN:

: 19AWTFS9648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No.:

: 182802000000013 (Current A/c)

Company's Bank IFSC:

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be provisionally broken, burnt, tempered materials and no warranty for accessories products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

Librarian

A.C. College, Jalpaiguri

For LONG LEAP

Authorized Signatory

This is a computer generated invoice

Notes:- Received Two keyboard, Two mouse and Two mouse Foxin.

Allowed to pay 1360

27-07-21

28/8/21

INVOICE NO. UJVC/JA/22012

ng Leap
JTER SALES & SERVICE

Location: Jaipur
State: West
Ph. No.: 0855
Cell No.: +91 98291 10000

Product Details

Sl. No.	Product Name	Qty	Unit Price	Total Price
1	Key Board with USB	1	1000	1000
2	Mouse	1	500	500
3	Mouse	1	500	500

West Bengal, State Code: 19

Received for Payment of Rs. 1360/-
Rupees One thousand three hundred
Sixty only

[Signature]
President/Member
Governing Body

[Signature]
Principal/Secretary
A.C. College, Jaipur
01/10/21

[Signature]
Accountant
Ananda Chandra College
Jaipur
01/10/21

[Signature]
Head Clerk
Ananda Chandra College
Jaipur
01/10/21

TAX INVOICE

INVOICE NO.: LL/JPG/21-22/117

DATE: 27/07/2021

TOTAL BILL AMOUNT: 1,360.00

Long Leap**COMPUTER SALES & SERVICE****LONG LEAP**

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Your Supply Order Dt. 14/07/2021

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN :

Ph. No.:

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Key Board Foxin USB # FKB-102 Plus # FKS10220700057961 # FKS10220700072862	84716040	18 %	2	Nos.	254.24	508.48	0.00	508.48
2.	Mouse Foxin Classy Red # FMQUICR20700008113 # FMQUICR20700008104	84716060	18 %	2	Nos.	161.02	322.04	0.00	322.04
3.	Mouse Foxin Smart Blue # FMQUISR20700003534 # FMQUISR20700009121	84716060	18 %	2	Nos.	161.02	322.04	0.00	322.04

TOTAL QUANTITY:

6 Nos.

TOTAL TAXABLE VALUE (₹):

1,152.56

CGST (₹): 103.72

SGST (₹): 103.72

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :

1,360.00

RUPEES ONE THOUSAND THREE HUNDRED SIXTY ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
84716040	508.48	09 %	45.76	09 %	45.76	91.52
84716060	322.04	09 %	28.98	09 %	28.98	57.96
84716060	322.04	09 %	28.98	09 %	28.98	57.96
TOTAL	1,152.56		103.72		103.72	207.44

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN :

: 19AWTPS9648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No.:

: 182802000000013 (Current A/c)

Company's Bank IFSC:

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

For LONG LEAP

Receiver's Signature & Date with Seal

This is a computer generated invoice

ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL

Office of the Librarian

Contact Number: 7076100801

8439378914



P.O. & Dist. JALPAIGURI

West Bengal, INDIA,

PIN Code - 735101

E-mail:

librarianaccollege@gmail.com

Website. www.accollege.org

Date: 14th July 2021

To
The Principal
Ananda Chandra College
Jalpaiguri

Sub: Requisition for Computer Accessories

Respected Sir,

This is to bring your kind notice that the following computer accessories are necessary for smooth library function. You are requested to arrange the same at the earliest as follows:

S.N.	Items	Number
✓ 1.	Mouse	4
✓ 2.	Key bord	2
3.	UPS Battery	2

Thanking you
With regards

Shamim
14.07.2021

Shamim
14.07.2021
Dr. Shamim Aktar Munshi
Librarian
Ananda Chandra College
Jalpaiguri

J K 98

INVOICE NO. : LL/PG/21-22/118	DATE : 27/07/2021	TOTAL BILL AMOUNT : 1,900.00
-------------------------------	-------------------	------------------------------

ng Leap

UTER SALES & SERVICE

LONG LEAP
Laxmi Apartment,
Kamar Para,
Jalpaiguri, Pin - 735 101.
GSTIN : 19AWTPS9648D1ZK
State : West Bengal, State Code : 19
Ph. No.: (03561) 225197
Cell No.: +91 94345 00197 / +91 98326 71535
E-mail : longleap@gmail.com

pal,
Chandra College,
guri.

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

Buyer's Reference / Order No. :
Your Supply Order Dt. 14/07/2021

Mode / Term of Payment :

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Battery - Zebronic ZEB-UB1127 # 7.2 AH/12 Volt # ZEBLEUB032106429 # ZEBLEUB032106430	85044029	28 %	2	Nos.	742.19	1,484.38	0.00	1,484.38

TOTAL QUANTITY : 2 Nos. TOTAL TAXABLE VALUE (₹) : 1,484.38

CGST (₹) : 207.81

SGST (₹) : 207.81

DELIVERY CHARGES (₹) : 0.00

ROUNDED UP (₹) : 0.00

TOTAL PAYABLE AMOUNT :

1,900.00

RUPEES ONE THOUSAND NINE HUNDRED ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
85044029	1,484.38	14 %	207.81	14 %	207.81	415.62
TOTAL	1,484.38		207.81		207.81	415.62

Company's PAN (Kallol Kumar Sarkar) : AWTPS9648D Bank Name : Indian Overseas Bank
Company's GSTIN : 19AWTPS9648D1ZK Company's Bank A/c No. : 182802000000013 (Current A/c)
Company's Bank IFSC : IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by Cash / Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of payment of the payment.

Receiver's Signature & Date with Seal
For LONG LEAP
Signature

Librarian This is a computer generated invoice
A.C. College, Jalpaiguri

INVOICE NO.: LI/JPC/21-22/118

TAX INVOICE

DATE: 27/07/2021

TOTAL BILL AMOUNT:

1,900.00

ng Leap

UTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTP59648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer's Reference / Order No.:

Your Supply Order Dt. 14/07/2021

Mode / Term of Payment:

pal,
Chandra College,
guri.

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Battery - Zebronics ZLB-UB1127 # 7.2 AH/12 Volt # ZEBLEUB032106429 # ZEBLEUB032106430	85044029	28 %	2	Nos.	742.19	1,484.38	0.00	1,484.38
TOTAL QUANTITY:		2		Nos.		TOTAL TAXABLE VALUE (₹):		1,484.38	
						CGST (₹):		207.81	
						SGST (₹):		207.81	
						DELIVERY CHARGES (₹):		0.00	
						ROUNDED UP (₹):		0.00	

TOTAL QUANTITY:

2 Nos.

TOTAL TAXABLE VALUE (₹):

1,484.38

CGST (₹):

207.81

SGST (₹):

207.81

DELIVERY CHARGES (₹):

0.00

ROUNDED UP (₹):

0.00

TOTAL PAYABLE AMOUNT:

1,900.00

RUPEES ONE THOUSAND NINE HUNDRED ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
85044029	1,484.38	14 %	207.81	14 %	207.81	415.62
TOTAL	1,484.38		207.81		207.81	415.62
Company's PAN (Kallol Kumar Sarkar): AWTP59648D		Bank Name: Indian Overseas Bank				
Company's GSTIN: 19AWTP59648D1ZK		Company's Bank A/c No.: 182802000000013 (Current A/c)				
		Company's Bank IFSC: IOBA0001828				

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP

Authorized Signatory

This is a computer generated invoice

TAX INVOICE

INVOICE NO.: LL/JPG/21-22/123

DATE: 03/08/2021

TOTAL BILL AMOUNT: 54,000.00

ng Leap
COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,
Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTP59648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer's Reference / Order No. :

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment :

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Annual Maintenance Contract # For 20 nos of Computers @ 450/- per month per computer # February 2021 - July 2021	9984	18 %	6	Mon	7,627.12	45,762.72	0.00	45,762.72

TOTAL QUANTITY: 6 Nos.

TOTAL TAXABLE VALUE (₹): 45,762.72

CGST (₹): 4,118.64

SGST (₹): 4,118.64

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :
RUPEES FIFTY FOUR THOUSAND ONLY

54,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMT. (₹)	RATE	AMT. (₹)	AMT. (₹)
9984	45,762.72	09 %	4,118.64	09 %	4,118.64	8,237.28
TOTAL	45,762.72		4,118.64		4,118.64	8,237.28

Company's PAN (Kallol Kumar Sarkar)

: AW1PS9648D

Company's GSTIN :

: 19AWTP59648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No.:

: 182802000000013 (Current A/c)

Company's Bank IFSC:

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP



Authorized Signatory

This is a computer generated invoice

VOICE NO: LUT/2021/2023

ng Leap

UTER SALES & SERVICE

State: West Bengal, State Code: 19

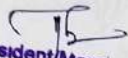
Ph. No.:
E-mail:

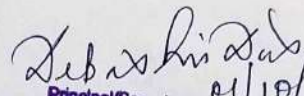
CS
Ph. No.
Cell No.

PRODUCT DETAILS

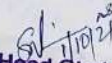
1. Annual Maintenance Contract
For 20 nos of Computers @ 450/- per month per set
February 2021 - July 2021

Passed for Payment of Rs. 54000/-
Rupees. Fifty four thousand only


President/Member
Governing Body


Principal/Secretary
A.C. College, Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
Ananda Chandra College
Jalpaiguri

TAX INVOICE

INVOICE NO.: LL/JPG/21-22/123

DATE: 03/08/2021

TOTAL BILL AMOUNT: 54,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer's Reference / Order No. :

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment :

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Annual Maintenance Contract # For 20 nos of Computers @ 450/- per month per computer # February 2021 - July 2021	9984	18 %	6	Mon	7,627.12	45,762.72	0.00	45,762.72

TOTAL QUANTITY:

6 Nos.

TOTAL TAXABLE VALUE (₹):

45,762.72

CGST (₹): 4,118.64

SGST (₹): 4,118.64

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :
RUPEES FIFTY FOUR THOUSAND ONLY

54,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
9984	45,762.72	09 %	4,118.64	09 %	4,118.64	8,237.28
TOTAL	45,762.72		4,118.64		4,118.64	8,237.28

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN :

: 19AWTPS9648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No. :

: 182802000000013 (Current A/c)

Company's Bank IFSC :

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP
ESTD-2003
Authorized Signatory

This is a computer generated invoice

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

Ref. No. 2018-2019/0-1/117



P.O. & Dist. JALPAIGURI
West Bengal, INDIA,
PIN Code - 735101

E-mail: principalacc.org

accjak@gmail.com

Website: www.acccollege.org

Date: 25.01.2021.

To

Long Leap Computer Sales & Service

Kamarpara

Jalpaiguri

Pin - 735101

West Bengal

India.

**Sub : Order for Annual Maintenance Contact (AMC) of approx. 20
Computers alongwith Printers (without spare parts)**

Sir,

I would request you to kindly start the work from the date of issue of this letter for Annual Maintenance Contract (AMC) of approx. 20 Computers along with Printers (without spare parts) of this College.

You are also requested to submit bill(s) for effecting payment as per your Quotation @ Rs. 450/-.

Thanking you.

Yours faithfully,

D. Chakraborty

(Dr. Diganta Chakraborty)

Teacher-in-Charge.

Teacher-in-charge
Ananda Chandra College
Jalpaiguri

Date	Computers kept in	Problems
1.	Principal's Desk	
2.	Principal's chamber	
3.	Kaushik Das's Table	
4.	Francis Bara's Table	
5.	Debjani Bose's Table	
6.	Partha Sarathi Lahiri's Table	Unable To open .
7.	Sujit Ghosh's Table (1)	
8.	Mahuya Das's Table.	printer problem
9.	Sujit Ghosh's Table (2)	
10.	Saravesh Deb's Table	
11.	Biplab Bose's Table	
12.	Uttam Paul's Table	
13.	Nirmal/Rajashree Table	
14.	Student	
15.	Student	
16.	Server Machine	
17.	Librarian Table.	
18.	Kanka Ma'am Table.	
19.	Avik Bhattacharya Table.	
20.	Student	
21.	Student	

TAX INVOICE

INVOICE NO.: LI/PG/21-22/139

DATE: 16/08/2021

TOTAL BILL AMOUNT: 2,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTPS9648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer's Reference / Order No.:

Mode / Term of Payment:

Principal,
Sanda Chandra College,
Jalpaiguri.

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Toner Prolite - 12A # PL11-2612A # NA	84439959	18 %	1	No.	508.87	508.87	0.00	508.87
2.	Repairing of Printer (materials charge) # HP Laserjet 1020 # Change of Paper Feeder # Fuser Repairing	9984	18 %	1	No.	1,186.00	1,186.00	0.00	1,186.00
TOTAL QUANTITY:		2 Nos.		TOTAL TAXABLE VALUE (₹):		1,694.87			
						CGST (₹): 152.54			
						SGST (₹): 152.54			
						DELIVERY CHARGES (₹): 0.00			
						ROUNDED UP (₹): 0.05			

TOTAL PAYABLE AMOUNT :
RUPEES TWO THOUSAND ONLY

2,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
84439959	508.87	09 %	45.80	09 %	45.80	91.60
9984	1,186.00	09 %	106.74	09 %	106.74	213.48
TOTAL	1,694.87		152.54		152.54	305.08

Company's PAN (Kallol Kumar Sarkar): AWTPS9648D
Company's GSTIN: 19AWTPS9648D1ZKBank Name: Indian Overseas Bank
Company's Bank A/c No.: 182802000000013 (Current A/c)
Company's Bank IFSC: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Shyambel Bandyopadhyay
22.8.2021
Receiver's Signature & Date with Seal



For LONG LEAP

Authorized Signatory

This is a computer generated invoice

Invoice

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone (9133) 2568 6804/ 919330199738
email: info@skillhut.com

ISO 9001:2015 Certified

<http://www.skillhut.com>

GSTIN: 19ADDP2816B1ZS

To The Principal/ TIC Ananda Chandra College College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/1021/0020	Date	October 08, 2021
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Online Admission Process for UG 1 st Phase				45,000/-
Online Admission Process for UG 2nd Phase				FREE
SMS (excess of 3 per student - 42,500 approx) ((7720+3651+4805+4291+1000)*2)			@16Paise	6,800/-
Part II/ III Completion Admission, Sem III/V Promotional Admission	2		@4000/-	8,000/-
Online Admission for PG				15,000/-
Total Service Cost (A) without taxes				Rs. 74,800/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	74,800/-	9%	6732/-	9%	6732/-
Total Taxable Amount (B)				13464/-	
Total Payable amount (A+B)				88,264/-	

Payable Amount (in Words): Rupees Eighty Eight Thousand Two Hundred and Sixty Four Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

May be considered for payment
Seen
ABW
08/10/2021
ABW
05/01/2022
Passin for payment
Kxib
05/01/22

This is a computer generated invoice, which does not require any signature

OK
9/1/22

Passed for payment of Rs. **88264:-**
Rupees **Eighty eight thousand two**
hundred sixty four only

President/Member
Governing Body

Principal/Secretary
A.C. College, Jalpaiguri

Juri

Accountant
Ananda Chandra College
Jalpaiguri

Head Clerk
Ananda Chandra College
Jalpaiguri

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: principalacc.org

accjal@gmail.com

Website: www.accollege.in

Date: 24.08.2021.

Ref. No. 2021-22/ *acc/0-1/036(A)*

To
M/S Skill Hut,
14/75A, Dangapara Road,
Kolkata- 700118

As decided in the meeting of purchase committee dt. 24.08.2021, you are selected to provide PG semester admission software (2021-22) for the admission process of A.C College vide your quotation No. Nil dated 12.08.2021.

You are requested to submit bill(s) on completion of satisfactory service.

24.8.21.

Dr. Debasish Das
Principal
Ananda Chandra College,
Jalpaiguri.

Principal
Ananda Chandra College
Jalpaiguri

24/8/21

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: principalacc.org

accjal@gmail.com

Website: www.accollege.in

Date: 22.07.2021.

Ref. No. 2021-22/ *Acc/O-1/020(A)*

To

M/S Skill Hut,

14/75A, Dangapara Road,

Kolkata- 700118

As decided in the meeting of purchase committee dt. 22.07.2021, you are selected to provide UG CBCS admission software (2021-22) for the admission process of A.C College vide your quotation No. Nil dated 14.07.2021.

You are requested to submit bill(s) on completion of satisfactory service.

PS 22.7.21
Dr. Debasish Das
Principal

Ananda Chandra College,
Jalpaiguri.

Principal
Ananda Chandra College,
Jalpaiguri



Dated: July 14, 2021

Sir,

This is in reference to Online Admission process for the ensuing session in your esteemed college.

We introduce ourselves as a pioneering **ISO 9001:2015** certified Web Solutions Company.

Our GST No: 19ADDPR2816B1ZS

Enclosed is the company snippet for your kind perusal.

Sir, we will request you to kindly call up any of our clients and enquire about our Quality. We like to inform that we are associated with an array of colleges in West Bengal that includes **Rastraguru Surendranath College**, Goenka College, **Surendranath College**, Islampur College, **Jaipuria College**, Surendranath Evening College, **MUC Women's College**, Sir Gurudas Mahavidyalaya, **Balurghat College**, Dr. Meghnad Saha College, **Chanchal College**, Kumarganj College, Netaji Mahavidyalaya, Arambagh, **Manindra Chandra College**, Gobindo Prasad Mahavidyalaya and many others.

We have been conducting hassle-free Online Admission since 2016 in your college. So, we are sure that you will find synergies in our competence and look forward to a long lasting mutually beneficial relationship.

With Warm Regards

Cordially yours,

for Skill Hut

(Ashutosh Roy)

9830199738 (M)

*Skell! That is NOT only a business proposition
but also an effective solution.*

Page 1 of 4

COA/DOM/PR/CCL/778.0621



ISO 9001:2015



http://www.skillhu

Project for Online Admission

WBS	Pricing* (in Rs.)
Online Form Submission along with payment Status Update, Any number of Merit List Preparation (Master & Current), admission, transfer, Cancellation, SMS, Online Payment Options, reports/ queries including the required hosting space, Database, Domain (Pricing will remain fixed irrespective of number of students/ applicants' or volume/ Number of applications/ merit list/ Notices)	@45,000/-
Reopening of Application process as per Govt/ University Directives at a later stage	@5,000/- per phase

- 18% GST will be applicable on each billing

Terms & Conditions

- ☐ The form fields, subject, lists, courses details and other field properties will be settled on mutually agreeable basis in case of online admission
- ☐ The Admission Software will be designed based on the requirements emerging out of the discussion,
- ☐ The first layout will be delivered/ uploaded for the client's review within 30 working days from the date of order/ acceptance.
- ☐ All Acceptance reports are to be submitted through email within 7 days from the date of submission.
- ☐ Any report/ acceptance/ URL reference may be communicated via email by either side
- ☐ One coordinator from both the sides are to be nominated for interaction and smooth completion of the job
- ☐ Payment Terms: 50% along with the order and the remaining within 10 days from the date of publishing of Merit Lists
- ☐ The Web Pages for online admission will be developed only in English Language
- ☐ All the Codes/ Software/ Programmes/ Databases/ Domain/ Sub-domain/ Hosting will remain as the properties of Skill Hut and the College will have No Rights/ Claims on them
- ☐ All terms and conditions are subject to Force Majeure Activities.
- ☐ Any Dispute arising out of the proposal/ Order will be settled within the jurisdiction of Kolkata.
- ☐ Validity of Offer: 2 Months from the date of submission

Skill Hut is NOT only a business proposition
but also an effective solution

NOTE: Over phone
M/s. Skill Hut discussed
with college authorities and
they will charge a fee and
they will handle the admission
process for the college.
The college will handle the admission
process for the college.

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone (9133) 2568 6804/ 919330199738
email: info@skillhut.com

ISO 9001:2015 Certified
http://www.skillhut.com
GSTIN: 19ADDPR2816B1ZS

Invoice

Admission Fee & Exp

To The Principal/ TIC Ananda Chandra College College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/0221/0100	Date	March 08, 2021
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Online fees collection for Sem III, V, PG with secured access, real time reports etc				4,000/-
Total Service Cost (A) without taxes				Rs. 4,000/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	4,000/-	9%	360/-	9%	360/-
Total Taxable Amount (B)				720/-	
Total Payable amount (A+B)				4,720/-	

Payable Amount (in Words): Rupees Four Thousand Seven Hundred and Twenty Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Amount to pay. 74720/- x 2
= 9440/-

This is a computer generated invoice, which does not require any signature



Invoice

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone (9133) 2568 6804/ 919330199738
email: info@skillhut.com

Admission Fee & Exp

ISO 9001:2015 Certified
http://www.skillhut.com
GSTIN: 19ADDPR2816B1ZS

To The Principal/ TIC Ananda Chandra College College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/0621/0006	Date	June 23, 2021
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Online fees collection for Sem II, IV, VI with secured access, real time reports etc				4,000/-
Total Service Cost (A) without taxes				Rs. 4,000/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	4,000/-	9%	360/-	9%	360/-
Total Taxable Amount (B)				720/-	
Total Payable amount (A+B)				4,720/-	

Payable Amount (in Words): Rupees Four Thousand Seven Hundred and Twenty Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

This is a computer generated invoice, which does not require any signature

CHALLAN

CHALLAN NO.: LL/JPG/21-22/089

DATE: 15/07/2021

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

COMPUTER SALES & SERVICE

Buyer's Reference / Order No.:

Work Completed on 20/01/2021

Mode / Term of Payment:

Principal,
Sanda Chandra College,
Jalpaiguri.

State: West Bengal, State Code : 19

GSTIN:

Ph. No.:

E-mail:

Sl. No.

PRODUCT DETAILS

HSN/SAC

GST (%)

QTY.

UNIT

RATE (₹)

TOTAL (₹)

DISCOUNT (₹)

TAXABLE VALUE (₹)

1. HDD - 11P SATA - 1TB # ST1000DM003
ZN1D7PPC

84717020

1

No.

2. Cable CAT-6
NA

85444992

18

Mtr.

TOTAL QUANTITY:

2 Nos.

TOTAL TAXABLE VALUE (₹):

CGST (₹):

SGST (₹):

DELIVERY CHARGES (₹):

ROUNDED UP (₹):

TOTAL PAYABLE AMOUNT:

HSN / SAC

TAXABLE VALUE

CENTRAL TAX

STATE TAX

TOTAL TAX

RATE

AMT. (₹)

RATE

AMT. (₹)

AMT. (₹)

84717020
85444992

TOTAL

Company's PAN (Kallol Kumar Sarkar)
Company's GSTIN:: AWTPS9648D
: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No.:

Company's Bank IFSC:

Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001S28

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP" 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



For LONG LEAP

Authorised Signatory

This is a computer generated copy

TAX INVOICE

INVOICE NO.: LI/IPC/21-22/089

DATE: 15/07/2021

TOTAL BILL AMOUNT

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101

GSTIN : 19AWTP59648117K

State: West Bengal, Stat. Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98126 71535

E-mail: long.leap@gmail.com

Buyer's Reference / Order No.

Work Completed on 20/01/2021

Mode / Term of Payment:

Long Leap

COMPUTER SALES & SERVICE

State: West Bengal, State Code : 19

GSTIN :

Ph. No.:

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	HDD - HP SATA - 1TB # ST1000DM003 # ZN1D7PPC	84717020	18 %	1	No.	2,881.36	2,881.36	0.00	2,881.36
2.	Cable CAT-6 # NA	85444992	18 %	18	Mtr.	25.00	450.00	0.00	450.00
TOTAL QUANTITY: 2 Nos.						TOTAL TAXABLE VALUE (₹)		3,331.36	
						CGST (₹)		299.82	
						SGST (₹)		299.82	
						DELIVERY CHARGES (₹)		0.00	
						ROUNDED UP (₹)		0.00	

TOTAL PAYABLE AMOUNT :

RUPEES THREE THOUSAND NINE HUNDRED THIRTY ONE ONLY

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT (₹)
		RATE	AMT (₹)	RATE	AMT (₹)	
84717020	2,881.36	09 %	259.32	09 %	259.32	518.64
85444992	450.00	09 %	40.50	09 %	40.50	81.00
TOTAL	3,331.36		299.82		299.82	599.64

Company's PAN (Kallol Kumar Sarkar)

Company's GSTIN :

Bank Name: Indian Overseas Bank
 Company's Bank A/c No.: 1926020000000013 (Current A/c)
 Company's Bank BSB: 0011A0001926

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty, claim will be payable for fire, theft, tampering, misuse and no guarantee for consumable products. 3) Please pay by A/c, Payee's cheque / Bank Draft only in favour of "LONG LEAP". 4) For cash payment, bearing 18% GST and interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

Authorized Signatory

This is a computer generated invoice

CHALLAN NO. : LL/JPG/21-22/090

CHALLAN

DATE : 15/07/2021

Long Leap**COMPUTER SALES & SERVICE****LONG LEAP**

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer's Reference / Order No. :

Mode / Term of Payment :

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Laptop Accessories : Battery FUGEN # SONY BPS26 # 10201115122	85076000		1	No.				
2.	Formating & Installation of Other Software # NA	9984		1	No.				

TOTAL QUANTITY:

2 Nos.

TOTAL TAXABLE VALUE (₹) :

CGST (₹) :

SGST (₹) :

DELIVERY CHARGES (₹) :

ROUNDED UP (₹) :

TOTAL PAYABLE AMOUNT :

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
85076000 9984						
TOTAL						

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN :

: 19AWTPS9648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No. :

: 182802000000013 (Current A/c)

Company's Bank IFSC :

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP



Authorised Signatory

This is a computer generated copy

TAX INVOICE

INVOICE NO.: LL/JPG/21-22/090

DATE: 15/07/2021

TOTAL BILL AMOUNT: 3

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,
Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer's Reference / Order No. :

Mode / Term of Payment :

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Laptop Accessories : Battery FUGEN # SONY BPS26 # 10201115122	85076000	18 %	1	No.	2,372.88	2,372.88	0.00	2,372.88
2.	Formatting & Installation of Other Software # NA	9984	18 %	1	No.	300.00	300.00	0.00	300.00

TOTAL QUANTITY: 2 Nos.

TOTAL TAXABLE VALUE (₹): 2,672.88

CGST (₹): 240.56

SGST (₹): 240.56

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :

3,154.00

RUPEES THREE THOUSAND ONE HUNDRED FIFTY FOUR ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
85076000	2,372.88	09 %	213.56	09 %	213.56	427.12
9984	300.00	09 %	27.00	09 %	27.00	54.00
TOTAL	2,672.88		240.56		240.56	481.12

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN :

: 19AWTPS9648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No. :

: 182802000000013 (Current A/c)

Company's Bank IFSC :

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Shyulal Barmy

Receiver's Signatory & Date with Seal



For LONG LEAP

Authorised Signatory

This is a computer generated invoice

Accredited by NAAC with Grade B⁺⁺

ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL



E-mail: accjal@gmail.com

Website: www.accollege.in

Tele Fax: (03561) 257324 (O)

For the Principal
Dist. JALPAIGURI, WEST BENGAL,
PIN CODE - 735101
Phone: (03561) 255554 (Office); 257947 (Res)

Ref. No.2021-2022/ACC/O-1/

Date:-12.5.2021

To
M/S. Long Leap,
Computer Sales & Service,
Kamarpara,
Jalpaiguri.

Sub:-Supply order.

Sir(s)

In response to your quotation dt. 28.4.2021, you are hereby asked to supply us a Computer Laptop battery compatible to Sony Vio (SONY BPS 26) for the laptop use in Principal Office at your earliest. You are also asked to submit the bill in duplicate for effecting payment.

Thanking you,

Yours faithfully,

(Dr. Debashis Das)
Principal

Subijit Sengupta
12/05/2021

ESTIMATE / RATE OF COMPUTERS & ACCESSORIES

Date : 28/04/2021

To
The Principal,
Ananda Chandra College,
Jalpaiguri.

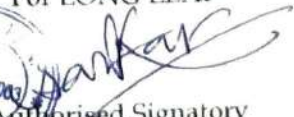
Ref.:

Sir,

We are submitting our rates of Laptop accessories (Including all taxes) as per your requirement for your consideration.

Sl No.	Item Description	Rate in ₹ (With GST)	Qty.	Total Amount in ₹ (With GST)
1.	Laptop Battery of SONY VAIO # Original Sony Battery	4,130.00	1	4,130.00
2.	Laptop Battery of SONY VAIO # Compatible Battery Lapgrade	2,890.00	1	2,890.00

** Rates & Items are valid for next 15 days.

For LONG LEAP

Authorised Signatory

9AVUPB9168M1ZK

Mobile : 73842-25553 / 98324-21800
e-mail : shivam.mithun@gmail.com

SHIVAM Infotech

COMPUTER SALES & SERVICE

OFFICE : UJJWANI COMPLEX, THANA ROAD, JALPAIGURI
KOLKATA : RABINDRANAGAR (PURBA PARA), KOLKATA-700 053

To,
The Principal of
A.C. College
Jalpaiguri

Sub:- Quotation for Laptop battery.

Sir/Mam,
Here is Mr. Shantu Roy on behalf of Shivam
Infotech submitting Quotation for Sony Vaio Laptop
battery, Details are mention below:-

<u>Model</u>	<u>Warranty</u>	<u>Price (Inc. GST)</u>
① BPS26 (Original)	12 month's	3800.00 RS
② BPS26 (Compatible)	6 month's	2800.00 RS

M/s. SHIVAM INFOTECH

Shantu Roy
Proprietor

INVOICE NO.: LL/JPG/21-22/103

TAX INVOICE

DATE: 19/07/2021

TOTAL BILL AMOUNT: 3,600.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer's Reference / Order No.:

Mode / Term of Payment:

Principal,
Chandra College,
Jalpaiguri.

State : West Bengal, State Code : 19

GSTIN :

Ph. No.:

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Toner "rolite - 12A # PC-2612 # NA	84439959	18 %	6	Nos.	508.47	3,050.82	0.00	3,050.82
TOTAL QUANTITY:		6 Nos.		TOTAL TAXABLE VALUE (₹):		3,050.82			

CGST (₹): 274.57

SGST (₹): 274.57

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.04

TOTAL PAYABLE AMOUNT :

3,600.00

RUPEES THREE THOUSAND SIX HUNDRED ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
84439959	3,050.82	09 %	274.57	09 %	274.57	549.14
TOTAL	3,050.82		274.57		274.57	549.14

Company's PAN (Kallol Kumar Sarkar)
Company's GSTIN :: AWTPS9648D
: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No.:

Company's Bank IFSC:

: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Received

Signature of Receiver
20/7/2021
Receiver's Signature & Date with Seal

20/7/2021



For LONG LEAP

Authorised Signatory

This is a computer generated invoice

ANANDA CHANDRA COLLEGE

Accredited by NAAC with Grade B⁺⁺

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL



E-mail: accjal@gmail.com

Website: www.accollege.in

Tele Fax: (03561) 257324 (O)

Address of the Principal
& Dist. JALPAIGURI, WEST BENGAL,
INDIA, PIN CODE - 735101
Phone: (03561) 255554 (Office); 257947 (Res)

Ref. No. 2021-2022 / ACC / O-1 /

Date: - 15.7.2021

To
M/S. Long Leap,
Computer Sales & Service,
Kamarpara,
Jalpaiguri.

Sub:-Supply order.

Sir(s)

You are hereby asked to supply us 6 pieces 12A Tonner for our Office use at your earliest. You are also asked to submit the bill in duplicate for effecting payment.

Thanking you,

Yours faithfully,

(Dr. Debashis Das)
Principal

Aljit Subhadhar
15/07/2021

DATE: 19/07/2021

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer's Reference / Order No. :

Mode / Term of Payment :

PRODUCT DETAILS

Sl No	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	loner Prolite - 12A # PC - 2612 # 12A	84439959		6	Nos.				

TOTAL QUANTITY:

6 Nos.

TOTAL TAXABLE VALUE (₹):

CGST (₹):

SGST (₹):

DELIVERY CHARGES (₹):

ROUNDED UP (₹):

TOTAL PAYABLE 'AMOUNT :

HSN / SAC

TAXABLE VALUE

CENTRAL TAX

STATE TAX

TOTAL TAX

84439959

RATE

AMT. (₹)

RATE

AMT. (₹)

AMT. (₹)

TOTAL

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN :

: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No. :

: Indian Overseas Bank

Company's Bank IFSC :

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP



Authorised Signatory

This is a computer generated copy

TAX INVOICE

INVOICE NO.: LL/JPG/22-23/018

DATE: 19/04/2022

TOTAL BILL AMOUNT: 1,652.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Repair & services of computers and peripheral equipment # NA	998713	18 %	2	Nos.	700.00	1,400.00	0.00	1,400.00

May be considered
for payment
ABan
20/6/2022

TOTAL QUANTITY:

2 Nos.

TOTAL TAXABLE VALUE (₹):

1,400.00

CGST (₹):

126.00

SGST (₹):

126.00

DELIVERY CHARGES (₹):

0.00

ROUNDED UP (₹):

0.00

TOTAL PAYABLE AMOUNT:

1,652.00

RUPEES ONE THOUSAND SIX HUNDRED FIFTY TWO ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
998713	1,400.00	09 %	126.00	09 %	126.00	252.00
TOTAL	1,400.00		126.00		126.00	252.00

Company's PAN (Kallol Kumar Sarkar) : AWTPS9648D
Company's GSTIN : 19AWTPS9648D1ZKBank Name : Indian Overseas Bank
Company's Bank A/c No. : 1828020000000111 (Current A/c)
Company's Bank IFSC : IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 30k/- and Interest @ 24% p.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP

Authorized Signatory

This is a computer generated invoice

Passed for Payment of Rs. 53,517.00

Passed for Payment of Rs. 1652 = ₹
Rupees *One thousand six hundred*
and fifty two only


President/Member
Governing Body


Principal Secretary
A.C. College, Jalpaiguri

Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
Ananda Chandra College
Jalpaiguri

ong
COMPUTER SALES & S

Principal
Ananda Chandra College
Jalpaiguri

State West Bengal, State C
GSTIN
Ph. No.
E-mail

TAX INVOICE

INVOICE NO.: LL/JPG/22-23/018

DATE: 19/04/2022

TOTAL BILL AMOUNT: 1,652.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTP59648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Repair & services of computers and peripheral equipment # N/A	998713	18 %	2	Nos.	700.00	1,400.00	0.00	1,400.00

CGST (₹): 126.00

SGST (₹): 126.00

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :

1,652.00

RUPEES ONE THOUSAND SIX HUNDRED FIFTY TWO ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
998713	1,400.00	09 %	126.00	09 %	126.00	252.00
TOTAL	1,400.00		126.00		126.00	252.00

Company's PAN (Kallol Kumar Sarkar)

: AWTP59648D

Company's GSTIN:

: 19AWTP59648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No.:

: 162602000000013 (Current A/c)

Company's Bank IFSC:

: IOBA0001626

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP

Authorised Signatory

This is a computer generated invoice

CHALLAN

CHALLAN NO. : LL/JPG/22-23/018

DATE : 19/04/2022

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTP59648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer :

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No. :

Mode / Term of Payment :

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Repair & services of computers and peripheral equipment # NA	998713		2	Nos.				

TOTAL QUANTITY :

2 Nos.

TOTAL TAXABLE VALUE (₹) :

CGST (₹) :

SGST (₹) :

DELIVERY CHARGES (₹) :

ROUNDED UP (₹) :

TOTAL PAYABLE AMOUNT :

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
998713						
TOTAL						

Company's PAN (Kallol Kumar Sarkar) : AWTP59648D
Company's GSTIN : 19AWTP59648D1ZK

Bank Name : Indian Overseas Bank
Company's Bank A/c No. : 1828020000000113 (Current A/c)
Company's Bank IFSC : IOBA0001928

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP
19/04/2022
Authorised Signatory

This is a computer generated copy

ong Leap

COMPLETE HARDWARE & SOFTWARE SOLUTION

REPORT / INSTALLATION REPORT

71

Laxmi Apartment, Kamar Para,
P.O. & Dist. - Jalpaiguri, Pin - 735 101.
Cell : +91 94345 00197, +91 98326 71535
e-mail : longleap@gmail.com

Customer's Name & Address :

The Principal
A.C College of Arts Science
Jalpaiguri,

Service ID :

Date :

Service Type : Warranty / Non-Warranty / AMC / Installation

Product Model No. :

Product Sl. No. :

Name of Contact Person :

Contact No. :

Problem Reported by Customer :

No internet

Customer's Signature & Date with Stamp
(if necessary)

Engineer's Observation :

Lan Connector Problem (RJ45 connector damaged)

Corrective Action Taken / Suggested :

Spare parts used / Required :

RJ45 Connector.
1 (one) RJ45 Connector Replaced.

Remarks / Reason of Failure (If not solved) :

Problem Solved.

Call Status :

Problem Solved
Internet connection
in Principal chamber

Abhijit Saha

Engineer's Signature & Date with Stamp

23/8/22

Customer's Signature & Date with Stamp
(if necessary)

SERVICE REPORT / INSTALLATION REPORT

ong Leap

COMPLETE HARDWARE & SOFTWARE SOLUTION

81

Laxmi Apartment, Kamar Para,
P.O. & Dist. - Jalpaiguri, Pin - 735 101.
Cell : +91 94345 00197, +91 98326 71535
e-mail : longleap@gmail.com

Customer's Name & Address : Sriwanda Chandra Collage Jalpaiguri,		Service ID :
Name of Contact Person : Uttam Paul		Date :
Contact No. :	Service Type : Warranty / Non-Warranty / AMC / Installation	
Problem Reported by Customer :		Product Model No. :
D.S.C Dongle not working and Desktop machine time date Automatic Change		Product Sl. No. :
Engineer's Observation :		Customer's Signature & Date with Stamp (if necessary)
Desktop Computer OS Problem/operating system Problem.		
Corrective Action Taken / Suggested :		
Format desktop computer and Re-install operating system and other software. Problem is Solved.		
Spare parts used / Required :		
NA		
Remarks / Reason of Failure (If not solved) :		
Problem is solved, Desktop Computer is now Running now.		
Call Status :		
Problem is Solved. Desktop Computer is Running now.		
Engineer's Signature & Date with Stamp		Customer's Signature & Date with Stamp (if necessary)

be charged till the date of realisation of the payment

Receiver's Signature & Date with Seal	 For LONG LEAP ESTD 2023 Authorized Signatory
---------------------------------------	--

This is a computer generated invoice

TAX INVOICE

INVOICE NO.: 11/JPC/22-23/020

DATE: 19/04/2022

TOTAL BILL AMOUNT: 37,365.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTP59648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 98326 71535 / +91 94345 00197

E-mail: longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

20212-10-1/171, Dt. 12/04/2022

Mode / Term of Payment:

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL NO	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Assembled Desktop Computer CPU - Intel i3 12100 # 12th Gen # 82NP257800987 Main Board Gigabyte GA-H610M-S2 # SN220860069371 HDD - HP SATA - 1TB # 555AA # 70GV2S7MS RAM Desktop ADATA DDR4 - 4 GB # 2400 MHz # 2K0500193547 Cabinet - Emgers (With SMPS) # Turbo Mini # CX90237326 K/B + Mouse Combo (Wireless) HP - C2500 # J8F15AA # 7CH1383QT2 Monitor Dell LED - 20" (VGA/HDMI) # D2020H # CN0767MFFCC00219D4VX	8473	18 %	1	No.	31,665.25	31,665.25	0.00	31,665.25

TOTAL QUANTITY:

1 No.

TOTAL TAXABLE VALUE (₹):

31,665.25

CGST (₹): 2,849.87

SGST (₹): 2,849.87

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.01

TOTAL PAYABLE AMOUNT:

37,365.00

RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED SIXTY FIVE ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
8473	31,665.25	09 %	2,849.87	09 %	2,849.87	5,699.74
TOTAL	31,665.25		2,849.87		2,849.87	5,699.74

Company's PAN (Kallol Kumar Sarkar)

: AWTP59648D

Company's GSTIN

: 19AWTP59648D1ZK

Name of Bank

: Indian Overseas Bank

Company's Bank A/c No.

: 182802000000011 (Current A/c)

Company's Bank IFSC

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and interest @ 24% P.A. will be charged till the date of realisation of the payment

Receiver's Signature & Date with Seal

Authorized Signatory

This is a computer generated invoice

Passed for Payment of Rs. 53,517/-

TAX INVOICE

INVOICE NO.: LL/PG/22-23/020

DATE: 19/04/2022

TOTAL BILL AMOUNT: 37,365.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101,

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 98326 71535 / +91 94345 00197

E-mail : longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

20212-03-1/171, Dt. 12/04/2022

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN :

Ph. No.:

E-mail :

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Assembled Desktop Computer CPU - Intel i3 12100 # 12th Gen # S2NP257800987 Main Board Gigabyte GA-H610M-S2 # SN220860069371 HDD - HP SATA - 1TB # S55AA # 70GV2S7MS RAM Desktop ADATA DDR4 - 4 GB # 2400 MHz # 2K0500193547 Cabinet - Fingers (With SMPS) # Turbo Mini # CX90237326 K/B + Mouse Combo (Wired) HP - C2500 # JSF15AA # 7CH1383QT2 Monitor Dell LED - 20" (VGA/HDMI) # D2020H # CN0767MFFCC00219D4VX	8473	18 %	1	No.	31,665.25	31,665.25	0.00	31,665.25

Received
05/5/22
Dept. of Computer Science,
A.C. College,
Jalpaiguri

Enlisted in page (P-20)
SL NO. 03 (Stock Register)
20%

TOTAL QUANTITY:

1 No.

TOTAL TAXABLE VALUE (₹): 31,665.25

CGST (₹): 2,849.87

SGST (₹): 2,849.87

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.01

TOTAL PAYABLE AMOUNT :

37,365.00

RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED SIXTY FIVE ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMT. (₹)	RATE	AMT. (₹)	AMT. (₹)
8473	31,665.25	09 %	2,849.87	09 %	2,849.87	5,699.74
TOTAL	31,665.25		2,849.87		2,849.87	5,699.74

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN

: 19AWTPS9648D1ZK

Name of Bank

Company's Bank A/c No.

Company's Bank IFSC

: Indian Overseas Bank

: 1828020000000013 (Current A/c)

: IOBA0001528

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP
ESTD 2012
JALPAIGURI
Authorised Signatory

This is a computer generated invoice

Passed for Payment of Rs. 53,517/-

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:
principal@acccollege.org
accjal@gmail.com
Website: www.acccollege.org

Ref. No.- 2021-22/0-1/171.

Dated- 12.04.2022

To,
The Proprietor,
Long Leap,
Kamarpara, Jalpaiguri.

Sub : Order for Assembled Desktop Computer.

Sir,

As per your quotation no. Nil dated 04.04.22 you are requested to supply 1(one) item of Assembled Desktop Computer (SL No.1 of your submitted quotation) submitted at an amount of Rs. 37,365/- including all within 7(Seven) days from the date of issue of this letter.

You are also requested to submit bill(s) on completion of delivery the same.

Thanking you,

Yours Truly,

(Dr. Debashis Das)

Principal

Principal

Ananda Chandra College
Jalpaiguri

TAX INVOICE

INVOICE NO.: LL/JPG/22-23/027

DATE: 29/04/2022

TOTAL BILL AMOUNT: 826.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,
Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 98326 71535 / +91 94345 00197

E-mail : longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Service Charge # NA	998713	18 %	1	No.	700.00	700.00	0.00	700.00

May be considered for
payment
ABaw
21/6/2022

Allowed to pay. 7800/-
only

Eight hundred twenty six
only

TOTAL QUANTITY:

1 No.

TOTAL TAXABLE VALUE (₹): 700.00

CGST (₹): 63.00

SGST (₹): 63.00

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :
RUPEES EIGHT HUNDRED TWENTY SIX ONLY

826.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMT. (₹)	RATE	AMT. (₹)	AMT. (₹)
998713	700.00	09 %	63.00	09 %	63.00	126.00
TOTAL	700.00		63.00		63.00	126.00

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN

: 19AWTPS9648D1ZK

Name of Bank

Company's Bank A/c No.

Company's Bank IFSC

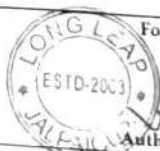
: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



For LONG LEAP

Authorised Signatory

This is a computer generated invoice

Passed for Payment on Rs 62517.1

SERVICE REPORT / INSTALLATION REPORT

ong Leap

LETE HARDWARE & SOFTWARE SOLUTION

74

Laxmi Apartment, Kamar Para,
P.O. & Dist. - Jalpaiguri, Pin - 735 101.
Cell : +91 94345 00197, +91 98326 71535
e-mail : longleap@gmail.com

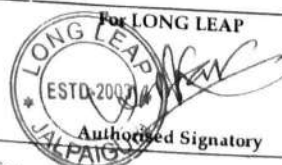
Customer's Name & Address : The Principal, Ananda Chandra College, Jalpaiguri,		Service ID : Date : 04.04.2022
Name of Contact Person : Uttam Paul Contact No. :		Service Type : Warranty / Non-Warranty / AMC / Installation Product Model No. : Product Sl. No. :
Problem Reported by Customer : Cosa data Backup Customer's Signature & Date with Stamp (if necessary) <i>Uttam Paul 4/4/2022</i>		
Engineer's Observation : Cosa data backup to hard disk		
Corrective Action Taken / Suggested : Backup complete		
Spare parts used / Required : NA		
Remarks / Reason of Failure (If not solved) : Problem Solved		
Call Status : Problem Solved.		
Engineer's Signature & Date with Stamp <i>Abhishek Sadashan</i> ESTD 2007 JALPAIGURI 04.04.22		Customer's Signature & Date with Stamp (if necessary) <i>Uttam Paul</i> 4/4/2022

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Company's Bank IFSC :

: 182802000000013 (Current A/c)
: IOBA0001828

Receiver's Signature & Date with Seal



This is a computer generated invoice

Passed for Payment of Rs 63517.4

TAX INVOICE

INVOICE NO.: LL/JPG/21-22/354

DATE: 01/03/2022

TOTAL BILL AMOUNT: 54,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTPS9648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment:

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Annual Maintenance Contract # For 20 nos of Computers @ 450/- per month per computer # August 2021 - January 2022	9984	18 %	6	Mon	7,627.12	45,762.72	0.00	45,762.72

Not paid earlier.
May be considered for
payment.

ABaw
20/6/2022
There was no objection
about AMC during the
period from Aug, 2021
to Jan, 2022

TOTAL QUANTITY:

6 Nos.

TOTAL TAXABLE VALUE (₹): 45,762.72

CGST (₹): 4,118.64

SGST (₹): 4,118.64

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT:

RUPEES FIFTY FOUR THOUSAND ONLY

54,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
9984		RATE	AMT. (₹)	RATE	AMT. (₹)	AMT. (₹)
	45,762.72	09 %	4,118.64	09 %	4,118.64	8,237.28
TOTAL	45,762.72		4,118.64		4,118.64	8,237.28

Company's PAN (Kallu Kumar Sarkar)

: AWTPS9648D

Company's GSTIN:

: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No.:

Company's Bank IFSC:

: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



This is a computer generated invoice

Passed for Payment of Rs 62,517.4

TAX INVOICE

INVOICE NO.: LL/PG/21-22/354

DATE: 01/03/2022

TOTAL BILL AMOUNT: 54,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTPS9648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment:

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Annual Maintenance Contract # For 20 nos of Computers @ 450/- per month per computer # August 2021 - January 2022	9984	18 %	6	Mon	7,627.12	45,762.72	0.00	45,762.72

TOTAL QUANTITY: 6 Nos. TOTAL TAXABLE VALUE (₹): 45,762.72

CGST (₹): 4,118.64

SGST (₹): 4,118.64

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :
RUPEES FIFTY FOUR THOUSAND ONLY

54,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
9984	45,762.72	09 %	4,118.64	09 %	4,118.64	8,237.28
TOTAL	45,762.72		4,118.64		4,118.64	8,237.28

Company's PAN (Kallol Kumar Sarkar)

: AWTPS9648D

Company's GSTIN:

: 19AWTPS9648D1ZK

Bank Name

: Indian Overseas Bank

Company's Bank A/c No.:

: 182802000000013 (Current A/c)

Company's Bank IFSC:

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

LONG LEAP
ESTD-2003
JALPAIGURI
For LONG LEAP
Authorized Signatory

This is a computer generated invoice

Passed for Payment of Rs. 53,517.42

TAX INVOICE

INVOICE NO. LL/TPG/21 22/154

DATE: 01/03/2022

TOTAL BILL AMOUNT: 54,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer
The Principal
Ananda Chandra College,
Jalpaiguri

Buyer's Reference / Order No. :

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment :

State : West Bengal, State Code : 19

GSTIN

Ph. No.

E-mail

Sl No.	PRODUCT DETAILS	HSN/SAC	GST %	QTY	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1	Annual Maintenance Contract # For 20 nos of computers @ 450/- per month per computer # August 2021 - January 2022	9984	18 %	6	Mcon	7,627.72	45,762.72	0.00	45,762.72

TOTAL QUANTITY :

6 Nos.

TOTAL TAXABLE VALUE (₹) :

45,762.72

CGST (₹) : 4,118.64

SGST (₹) : 4,118.64

DELIVERY CHARGES (₹) : 0.00

ROUNDED UP (₹) : 0.00

TOTAL PAYABLE AMOUNT :

RUPEES FIFTY FOUR THOUSAND ONLY

54,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMT. (₹)	RATE	AMT. (₹)	AMT. (₹)
9984	45,762.72	09 %	4,118.64	09 %	4,118.64	8,237.28
TOTAL	45,762.72		4,118.64		4,118.64	8,237.28

Company's PAN (Kallol Kumar Sarkar)

: AWTSPS9648D

Company's GSTIN :

: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No. :

Company's Bank IFSC :

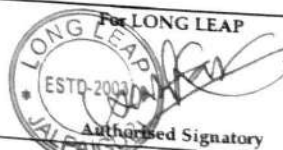
: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



This is a computer generated invoice

Passed for Payment of Rs 63517.41

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: principalacc.org
accjal@gmail.com
Website: www.accollege.org
Date: 25.01.2021.

Ref. No. 2018-2019/0-1/117

To
Long Leap Computer Sales & Service
Kamarpara
Jalpaiguri
Pin - 735101
West Bengal
India.

**Sub : Order for Annual Maintenance Contact (AMC) of approx. 20
Computers alongwith Printers (without spare parts)**

Sir,
I would request you to kindly start the work from the date of issue of this letter for Annual Maintenance Contract (AMC) of approx. 20 Computers along with Printers (without spare parts) of this College.

You are also requested to submit bill(s) for effecting payment as per your Quotation @ Rs. 450/-.

Thanking you.

Yours faithfully,
D. Chakraborty
25/01/2021
(Dr. Diganta Chakraborty)
Teacher-in-Charge.
Teacher-in-charge
Ananda Chandra College
Jalpaiguri

TAX INVOICE

INVOICE NO.: 11/JPG/21-22/081

DATE: 26/03/2022

TOTAL BILL AMOUNT: 500.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTPS9648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail: longleap@gmail.com

Buyer:
The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL. NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	CC TV SMPS Adapter 2.0 amp # NA	8504	18 %	1	No.	423.73	423.73	0.00	423.73

Maybe considered for
payment
ABCM
20/6/2022

TOTAL QUANTITY:

1 No.

TOTAL TAXABLE VALUE (₹):

423.73

CGST (₹): 38.14

SGST (₹): 38.14

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): -0.01

TOTAL PAYABLE AMOUNT:

500.00

RUPEES FIVE HUNDRED ONLY

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
8504	423.73	09 %	38.14	09 %	38.14	76.28
TOTAL	423.73		38.14		38.14	76.28

Company's PAN (Kallol Kumar Sarkar)
Company's GSTIN:

: AWTPS9648D
: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No.:

Company's Bank IFSC:

: Indian Overseas Bank

: 1828020000000113 (Current A/c)

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



For LONG LEAP

Authorised Signatory

This is a computer generated invoice

Passed for Payment of Rs. 503,517/-

CHALLAN

CHALLAN NO.: LL/JPG/21-22/381

DATE: 26/03/2022

ng Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN:

Ph. No.:

E-mail:

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	CC TV SMPS Adapter 2.0 amp # NA	8504		1	No.				

Maybe considered
for payment
ADaw
20/6/2022

Noti: Please see the
amt. in the next page.

TOTAL QUANTITY:

1 No.

TOTAL TAXABLE VALUE (₹):

CGST (₹):

SGST (₹):

DELIVERY CHARGES (₹):

ROUNDED UP (₹):

TOTAL PAYABLE AMOUNT:

HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX
		RATE	AMT. (₹)	RATE	AMT. (₹)	AMT. (₹)
8504						

TOTAL

Company's PAN (Kailol Kumar Sarkar)

Company's GSTIN:

: AWTPS9648D

: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No.:

Company's Bank IFSC:

: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

For LONG LEAP



Authorised Signatory

This is a computer generated copy

Passed for Payment of Rs 62517

TAX INVOICE

INVOICE NO.: LL/JPG/21-22/390

DATE: 29/03/2022

TOTAL BILL AMOUNT: 800.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN:

Ph. No.:

E-mail:

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Toner Image King - C925 Absolute # NA	84439959	18 %	1	No.	677.96	677.96	0.00	677.96

May be considered for payment.

ABD

21/6/2022

TOTAL QUANTITY:

1 No.

TOTAL TAXABLE VALUE (₹): 677.96

CGST (₹): 61.02

SGST (₹): 61.02

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :

RUPEES EIGHT HUNDRED ONLY

800.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
84439959	677.96	09 %	61.02	09 %	61.02	122.04
TOTAL	677.96		61.02		61.02	122.04

Company's PAN (Kallot Kumar Sarkar)

Company's GSTIN :

: AWTPS9648D

: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No.:

Company's Bank IFSC:

: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



For LONG LEAP

Authorised Signatory

This is a computer generated invoice

Passed for Payment

INVOICE NO. : LL/JPG/21-22/390

TAX INVOICE

DATE: 29/03/2022

TOTAL BILL AMOUNT:

800.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN : 19AWTPS9648D1ZK

State : West Bengal, State Code : 19

Ph. No.: (03561) 225197

Cell No.: +91 94345 00197 / +91 98326 71535

E-mail : longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

Mode / Term of Payment:

State : West Bengal, State Code : 19

GSTIN :

Ph. No. :

E-mail :

SL
NO.

PRODUCT DETAILS

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Toner Image King - C925 Absolute # NA	84439959	18 %	1	No.	677.96	677.96	0.00	677.96
TOTAL QUANTITY:		1		No.		TOTAL TAXABLE VALUE (₹):		677.96	
						CGST (₹):		61.02	
						SGST (₹):		61.02	
						DELIVERY CHARGES (₹):		0.00	
						ROUNDED UP (₹):		0.00	

TOTAL PAYABLE AMOUNT :
RUPEES EIGHT HUNDRED ONLY

800.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
84439959	677.96	09 %	61.02	09 %	61.02	122.04
TOTAL	677.96		61.02		61.02	122.04

Company's PAN (Kallol Kumar Sarkar)

Company's GSTIN :

: AWTPS9648D

: 19AWTPS9648D1ZK

Bank Name

Company's Bank A/c No. :

Company's Bank IFSC :

: Indian Overseas Bank

: 182802000000013 (Current A/c)

: IOBA0001828

Declaration : 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal



For LONG LEAP

[Signature]
Authorized Signatory

This is a computer generated invoice

Passed for Payment of Rs. 62,517

ARQPG0412P12G

CHALLAN

JHONY GOYALGENERAL ORDER SUPPLIERS
DINBAZAR, JALPAIGURI - 735101

Mobile : 7602798415

The Principal
Ananda Chandra College
JalpaiguriChallan No. 77
Date 06/06/2021
Order No.
Date

Description of Goods	Quantity
1) A4 Copy Paper	10 ream

Received the goods in good condition

Signature of the Recipient

Jhony Goyal
For JHONY GOYAL**GOYAL**

Mob. : 76027-98415

IERS

735101

om

PAN No. : ARQPG0412P

ra.....College.....

Order No. :

Order Date :

Qty.	Rate	Amount	
		Rs	P.
10 ream	220/-	2200/-	

Rupees in Words : Two thousand two hundred only

Total - 2200/-

BANK DETAILS :
UNION BANK OF INDIA
JALPAIGURI BRANCH
A/C. No. : 528601010037385
IFSC CODE : UBIN0552861Signature of Jhony Goyal
6/6/2021

For JHONY GOYAL

Jhony Goyal
Authorised SignatureSd/- as
20/5/22

Passed for Payment of Rs. 53,517/-

BILL

Mob. : 76027-98415

JHONY GOYAL**GENERAL ORDER SUPPLIERS****DINBAZAR, JALPAIGURI -735101**

GST No. : 19ARQPG0412P1ZG

e-mail : jhonygoyal22@gmail.com

PAN No. : ARQPG0412P

To, : The Principal, Ananda Chandra College
JalpaiguriChallan No. : 77 Bill No. : 77 Order No. :Challan Date : 06/06/2022 Bill Date : 06/06/2022 Order Date :

Sl. No.	Description	Qty.	Rate	Amount Rs.	P.
1)	A4 paper (copy power)	10 ream	220/-	2200/-	
<i>May be considered for payment</i> <i>ABD</i> <i>29/7/2022</i>					
<i>Allowed</i> <i>29.7.22</i> Xerox of Mark sheets for <i>1st/3rd/5th Sem Exam, 21</i> <i>6/6/22</i>					

Rupees in Words : Two thousand two hundred only**Total-** 2200/-
BANK DETAILS :
UNION BANK OF INDIA
JALPAIGURI BRANCH
A/C. No. : 528601010037385
IFSC CODE : UBIN0552861
For JHONY GOYAL*Jhony Goyal*

Authorised Signature

6/6/22
20/5/22



**ALLIANCE BROADBAND
CHANNEL PARTNER**

INTERNET ZONE

Email: alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 01-01-2023 00:00

Invoice # IZAMAR-84/22-23

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]

Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683

Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
01-Jan-23	2000	180	180	360	Rs. 2,360.00

Sl No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4 Duration Time : (01-01-2023 TO 30-01-2023)	1	Rs. 2,000.00	Rs. 2,000.00

Notes

Declaration

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

Including tax: Total Rs. 2,000.00

CGST 9 % Rs. 180.00

SGST 9 % Rs. 180.00

Round of

Discount:

Grand Total: Rs. 2,360.00

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
- 02> Not Covered in Warranty (Physical Damage and lighting effect)
- 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
- 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :- PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill Generated By @Internet Zone

May be
considered for
payment.

AB
28/01/2023

Amount 2360/-

Thank You
Internet Zone

Principal
Ananda Chandra College
Jalpaiguri

Passed for Payment of Rs. 2360=

Rupees Two thousand three
hundred sixty


President/Mem^{br}
Governing Body


Principal/Secretary
A.C. College, Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
A.C. College, Jalpaiguri

May be considered for payment
AB
28/01/2023

5

3050-
passed for Payment of Rs...
Rupees...
Three thousand and fifty paise


President/Member
Governing Body


Principal/Secretary
A.C. College, Jalpaiguri


Accountant
Ananda Chandra College
Jalpaiguri


Head Clerk
A.C. College, Jalpaiguri

AN OVERSEAS BANK COLLEGE PARA BRANCH (1828)

Received from _____ by Cheque (No. _____) / debit authority _____

CUSTOMER RECORD SLIP

Account No. _____ for Rs. _____ Rs (in words) _____

only on Date _____ at Time _____

Notes for Fund Transfer under RTGS as detail below

90419: 182802000000004

90419:

BENEFICIARY NAME: Skill Hut

IFSC CODE: SBIN0012364

BANK: SBI

BRANCH: Rahara Station Road

CITY: Kol - 118

AUTHORISED SIGNATORY

SBIN22144569101

SEAL

The Principal/ TIC Ananda Chandra College College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/0322/0056	Date	March 11, 2022
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Fully digitized laminated ID cards with lanyards (college name embossed) for SEM III	1415	PC	@20/-	28,300/-
Fully digitized laminated ID cards with lanyards (college name embossed) for SEM I	2133	PC	@20/-	42,660/-
Total Service Cost (A) without taxes				Rs. 70,960/-

HSN/ SAC	Taxable Value	Central Tax (CGST)		State Tax (SGST)	
		Rate	Amount	Rate	Amount
998314	70,960/-	9%	6386.40/-	9%	6386.40/-
Total Taxable Amount (B)				12,772.80	
Total Payable amount (A+B)				83,733/-	

Payable Amount (in Words): Rupees Eighty Three Thousand Seven Hundred and Thirty Three Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Allowed to pay. Let bill
cancel the previous bill
No. 1/10/2022

This is a computer generated invoice, which does not require any signature

Invoice

ISO 9000:2015 Certified

, Dangapara Road, Kokata – 700 118
Phone +91 9830199738 / 9330199738
email: info@skillhut.com

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal/ TIC, Ananda Chandra College, College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/0522/0007	Date	May 11, 2022
	Order No.		Date	
	Mode Of Delivery	Physical	Delivery Date	April 23, 2022

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Fully digitized laminated ID cards with lanyards (college name embossed) for SEM III & Sem I	21	PC	20	420/-
				/-
Total Chargable Amount (A)				420.00/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
998314	420.00/-	9%	37.80/-	9%	37.80/-
Total GST Amount (B)					75.60 /-
Total Payable Amount (A+B)					496.00/-
Net Payable Amount					496/-

Payable Amount (in Words): Rupees four hundred and ninety-six Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

This is a system generated invoice, which does not require any signature

Allowed to pay. left.
cancelling the previous bill.
10.5.22

Invoice

Skill Hut

14/75A, Dangapara Road, Kolkata 700 118
Phone: (91) 33 2548 6804/ 919330199738
email: info@skillhut.com

ISO 9001:2015 Certified

http://www.skillhut.com
GSTIN: 19ADDPR2816B1ZS

To The Principal/ TIC Ananda Chandra College College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No. DMS/CWD/0322/0056A Date March 11, 2022
Order No. Mode of Delivery	Uploaded in Net Date Delivery Date

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Courier on 4 th February 2022				2370/-
Courier on 5 th March 2022				3820/-
Total Service Cost (A) without taxes				Rs. 6,190/-

HSN/ SAC	Taxable Value	Central Tax (CGST)	State Tax (SGST)
		Rate Amount	Rate Amount
Total Taxable Amount (B)			0
Total Payable amount (A+B)			6,190/-

Payable Amount (in Words): Rupees Six Thousand One Hundred and Ninety Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Allowed to pay by
cancelling the previous bill

This is a computer generated invoice, which does not require any signature

Signature

Invoice

Skill Hut

H-5A, Durgajpura Road, Kolkata - 700 118
Phone: (033) 2660 0604, 2660 0997/98
Email: info@skillhut.com

ISO 9001:2015 Certified

<http://www.skillhut.com>

GSTIN: 19AIBJ19284631Z

To The Principal/ TIC Ananda Chandra College College Para Post & Dist. Jalpaiguri, PIN 735101	Invoice No DM3/CWI/0322/0056	Date March 11, 2022
Order No	Uploaded in Net	Date Delivery
Mode of Delivery		Date

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Fully digitized laminated ID cards with lanyards (college name embossed) for SI M III	1415	PC	@20/-	28,300/-
Fully digitized laminated ID cards with lanyards (college name embossed) for SI M I	2133	PC	@20/-	42,660/-
Couner on 4 th February 2022				2370/-
Couner on 5 th March 2022				3820/-
Total Service Cost (A) without taxes				Rs. 77,150/-

HSN/ SAC	Taxable Value	Central Tax (CGST)	State Tax (SGST)
998314	77,150/-	Rate 9%	Rate 9%
Total Taxable Amount (B)		Amount 6944/-	Amount 6944/-
Total Payable amount (A+B)		13888/-	91,038/-

Payable Amount (in Words): Rupees Ninety One Thousand and Thirty Eight Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

May be
considered for
payment

12/5/2022
For courier services,
GST has been counted
will. See a
fresh bill. For
19/5/22
20/5/2022

Rate verified of the
from the meeting held
for purchase committee held
21.12.2021.

Attached
15/5/22

This is a computer generated invoice, which does not require any signature

INVOICE NO: 11/PC-22-2022

TAX INVOICE

DATE: 29/04/2022

TOTAL BILL AMOUNT: 27,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTPS9648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 98326 71535 / +91 94345 00197

E-mail: longleap@gmail.com

Buyer's Reference / Order No.:

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment:

By:
The Principal
Ananda Chandra College
Jalpaiguri

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SI
No.

PRODUCT DETAILS

SI No.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1	Annual Maintenance Contract # For 20 nos of computers @ 450/- per month per computer # February 2022 - April 2022	998713	18 %	3	Mon	7,627.12	22,881.36	0.00	22,881.36
May be considered for payment - ABOM 19/5/2022 for 3 months									
TOTAL QUANTITY:		3 Nos.		TOTAL TAXABLE VALUE (₹):		22,881.36			
				CGST (₹):		2,059.32			
				SGST (₹):		2,059.32			
				DELIVERY CHARGES (₹):		0.00			
				ROUNDED UP (₹):		0.00			

TOTAL QUANTITY:

3 Nos.

TOTAL TAXABLE VALUE (₹):

22,881.36

CGST (₹):

2,059.32

SGST (₹):

2,059.32

DELIVERY CHARGES (₹):

0.00

ROUNDED UP (₹):

0.00

TOTAL PAYABLE AMOUNT :

27,000.00

RUPEES TWENTY SEVEN THOUSAND ONLY

HSN/SAC

TAXABLE VALUE

CENTRAL TAX

STATE TAX

TOTAL TAX

RATE

AMT. (₹)

RATE

AMT. (₹)

AMT. (₹)

998713

22,881.36

09 %

2,059.32

09 %

2,059.32

4,118.64

TOTAL

22,881.36

2,059.32

2,059.32

4,118.64

Company's PAN (Anil Kumar Sarkar) : AWTPS9648D

Company's GSTIN : 19AWTPS9648D1ZK

Name of Bank

Indian Overseas Bank

Company's Bank A/c No.

182802000000013 (Current A/c)

Company's Bank IFSC

IOBA0001828

Attention: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for the products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be till the date of realisation of the payment.

For LONG LEAP

Authorised Signatory

Receiver's Signature & Date with Seal

This is a computer generated invoice

Duplicate

TAX INVOICE

INVOICE NO.: LL/PG/22-23/028

DATE: 29/04/2022

TOTAL BILL AMOUNT:

27,000.00

Long Leap

COMPUTER SALES & SERVICE

LONG LEAP

Laxmi Apartment,

Kamar Para,

Jalpaiguri, Pin - 735 101.

GSTIN: 19AWTPS9648D1ZK

State: West Bengal, State Code: 19

Ph. No.: (03561) 225197

Cell No.: +91 98326 71535 / +91 94345 00197

E-mail: longleap@gmail.com

Buyer:

The Principal,
Ananda Chandra College,
Jalpaiguri.

Buyer's Reference / Order No.:

2018-2019/O-1/117, Dt. 25/01/2021

Mode / Term of Payment:

State: West Bengal, State Code: 19

GSTIN:

Ph. No.:

E-mail:

SL NO.	PRODUCT DETAILS	HSN/SAC	GST (%)	QTY.	UNIT	RATE (₹)	TOTAL (₹)	DISCOUNT (₹)	TAXABLE VALUE (₹)
1.	Annual Maintenance Contract # For 20 nos of Computers @ 450/- per month per computer # February 2022 - April 2022	998713	18 %	3	Mon	7,627.12	22,881.36	0.00	22,881.36
TOTAL QUANTITY: 3 Nos.						TOTAL TAXABLE VALUE (₹):			22,881.36

CGST (₹): 2,059.32

SGST (₹): 2,059.32

DELIVERY CHARGES (₹): 0.00

ROUNDED UP (₹): 0.00

TOTAL PAYABLE AMOUNT :
RUPEES TWENTY SEVEN THOUSAND ONLY

27,000.00

HSN / SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMT. (₹)
		RATE	AMT. (₹)	RATE	AMT. (₹)	
998713	22,881.36	09 %	2,059.32	09 %	2,059.32	4,118.64
TOTAL	22,881.36		2,059.32		2,059.32	4,118.64

Company's PAN (Kallol Kumar Sarkar)
Company's GSTIN

: AWTPS9648D
: 19AWTPS9648D1ZK

Name of Bank
Company's Bank A/c No.
Company's Bank IFSC

: Indian Overseas Bank
: 182802000000013 (Current A/c)
: IOBA0001828

Declaration: 1) Warranty on all products is subject to the products principal. 2) No warranty claim will be physically broken, burnt, tempered materials and no warranty for consumable products. 3) Please pay by A/c Payee Cheque / Bank Draft only in favour of "LONG LEAP". 4) In case of Cheque Bouncing Rs. 300/- and Interest @ 24% P.A. will be charged till the date of realisation of the payment.

Receiver's Signature & Date with Seal

LONG LEAP
ESTD-2003
For LONG LEAP
Authorised Signatory

This is a computer generated invoice

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email: alliancejbs@gmail.com

Mobile No : -91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-07-2022 09:09

Inventory # IZAMAR-23 72-23

PAN MO BWBPM3271R

GST NO 19EWEPW32-1217

INVOICE TO

Name: Geography Department Of Ananda Chandra College

Collage Para Post and Dist- Jalpaiguri, 296102-342

Address: West Bengal, Pin-735101 255 554/9434810583

Contact: 9002262648

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Jul-22	675	60.75	60.75	121.5	Paid 797.50

[illegible]

Including tax: Total	Rs.	675.00
GST 9 %	Rs.	60.75
SGST 9 %	Rs.	60.75
Round of		
Discount:		
Grand Total:	Rs.	796.50

Notes

Declaration

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

Rupees : Seven Hundred Ninety Seven Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- Terms And Conditions & Warranty conditions**
- 01> We don't have any liability if device is stolen or damaged.
 - 02> Not Covered in Warranty (Physical Damage and lighting effect)
 - 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
 - 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE.

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

INTERNET ZONE
PUNJAB NATIONAL BANK

PUNJAB NATIONAL BANK
ACCOUNT NO :- 6074002100002239
PUNB0607400

ACCOUNT NO :- 8074002100
IFSC [11-DIGITS] :- PUNB0607400
CURRENT A/C

ACCOUNT TYPE :- CURRENT A/C

INTERNE ZONE
AMAR MALLUM DPT

Computer Bill Generated Power By @Internet Zone

**ALLIANCE BROADBAND
CHANNEL PARTNER**

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-08-2022 00:00

Invoice # IZAMAR-32/22-23

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Geography Department Of Ananda Chandra Collage

Address: Collage Para Post and Dist- Jalpaiguri, 2961027842

West Bengal, Pin-735101 255 554/9434810683

Contact: 9002262648

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Aug-22	675	60.75	60.75	121.5	Rs. 797.00

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	675.00
CGST 9 %	Rs.	60.75
SGST 9 %	Rs.	60.75
Round of		
Discount:		
Grand Total:	Rs.	797.00

Rupees : Seven Hundred Ninety Seven Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- Terms And Conditions & Warranty conditions**
- 01> We don't have any liability if device is stolen or damaged.
 - 02> Not Covered in Warranty (Physical Damage and lighting effect)
 - 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
 - 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

PUNJAB NATIONAL BANK
ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C



Computer Bill GnaretedPowe By @Internet Zone

Head
Department of Chemistry
All India Engineering College

Day 797 x 2 = 1594

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-07-2022 00:00

Invoice # **IZAMAR-22/22-23**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department

Address: Collage Para Post and Dist- Jalpaiguri, 2961027842

West Bengal, Pin-735101 255 554/9434810683

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Jul-22	2000	180	180	360	Rs. 2,360.00

MONTH OF JULY-2022

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of Discount:		
Grand Total:	Rs.	2,360.00

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paisa Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C



Computer Bill GnaretedPowe By @Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

Computer Bill Copyrighted Power By @Internet Zone

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whtsapp & Call)

Invoice

Date: 09-07-2022 00:00

Invoice # **IZAMAR-21/22-23**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]

Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683

Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
09-Jul-22	2000	180	180	360	Rs. 2,360.00

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

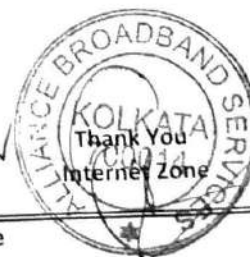
ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Zone

Computer Bill GnaretedPowe By @Internet Zone



Computer Bill GnaretedPowe By @Internet Zone

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-09-2022 00:00

Invoice # **IZAMAR-39/22-23**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: **Ananda Chandra College Library Department**

Address: Collage Para Post and Dist- Jalpaiguri, 2961027842

West Bengal, Pin-735101 255 554/9434810683

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Sep-22	2000	180	180	360	Rs. 2,360.00

MONTH OF SEP-2022

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

Thank You
Internet Zone

**ALLIANCE BROADBAND
CHANNEL PARTNER**

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 09-10-2022 00:00

Invoice # IZAMAR-60/22-23

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO Name: Ananda Chandra Collage office [1225027062]
 Address: Collage Para Post and Dist- Jalpaiguri,
 West Bengal, Pin-735101 255 554/9434810683
 Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
09-Oct-22	2000	180	180	360	Rs. 2,360.00

[illegible]

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Notes

Declaration

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

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- Terms And Conditions & Warranty conditions**
- 01> We don't have any liability if device is stolen or damaged.
 - 02> Not Covered in Warranty (Physical Damage and lighting effect)
 - 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
 - 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

INTERNET ZONE
PUNJAB NATIONAL BANK

PUNJAB NATIONAL BANK
ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

INTERNAL ZONE
AMAR MATUMBER

Thank You
Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

Day 13/01
 12-12-2021
 9/12/22

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whtsapp & Call)

Invoice

Date: 05-10-2022 00:00

Invoice # **IZAMAR-62/22-23**

PAN NO: **BWBPM3271R**

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department

Collage Para Post and Dist- Jalpaiguri, 2961027842

Address: **West Bengal, Pin-735101 255 554/9434810683**

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Oct-22	2000	180	180	360	Rs. 2,360.00

MONTH OF OCT-2022

[illegible]

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Notes

Declaration

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

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET.ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

Thank You
Internet Zone

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-11-2022 00:00

Invoice # **IZAMAR-65/22-23**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: **Ananda Chandra College Library Department**

Collage Para Post and Dist- Jalpaiguri,2961027842

Address: **West Bengal, Pin-735101 255 554/9434810683**

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Nov-22	2000	180	180	360	Rs. 2,360.00

MONTH OF NOV-2022

[illegible]

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Notes

Declaration

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

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
02> Not Covered in Warranty (Physical Damage and lighting effect)
03> Router and Antenna warranty Period by 12 Months Brand Warranty.
04> All Cheques in payment of Invoice should be drawn in favour of INTE

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Lore

Computer Bill GnaretedPowe By @Internet Zone

Pay. 2360/-
12.12.11

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 09-11-2022 00:00

Invoice # IZAMAR-64/22-23

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]

Collage Para Post and Dist- Jalpalguri,

Address: West Bengal, Pin-735101 255 554/9434810683

Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
09-Nov-22	2000	180	180	360	Rs. 2,360.00

SI No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4	1	Rs. 2,000.00	Rs. 2,000.00
	Duration Time : (01-11-2022 to 30-11-2022)			
	Including tax: Total		Rs.	2,000.00

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs,	2,360.00

Notes

Declaration

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

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

MANDATE BY THE PAYEE OF E-PAYMENT**

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

INTERNAL ZONE
AMAR MAUMBER

Thank You

Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

July 23rd
12-12-22
9/12/22

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 01-12-2022 00:00

Invoice # **IZAMAR-72/22-23**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]

Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683

Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
01-Dec-22	2000	180	180	360	Rs. 2,360.00

[illegible]

Including tax: Total	Rs.	2,000.00
----------------------	-----	----------

CGST 9 %	Rs.	180.00
----------	-----	--------

SGST 9 %	Rs.	180.00
----------	-----	--------

Round of

Discount:

Grand Total: Rs. 2,360.00

Notes

Declaration

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

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Zone

Computer Bill GnaretedPowe By @Internet Zone

ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-11-2022 00:00

Invoice # **IZAMAR-75/22-23**

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department

Address: Collage Para Post and Dist- Jalpaiguri, 2961027842

West Bengal, Pin-735101 255 554/9434810683

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Nov-22	2000	180	180	360	Rs. 2,360.00

MONTH OF DEC-2022.

MONTH OF DEC-2022 ✓				
Sl No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4	1	Rs. 2,000.00	Rs. 2,000.00

Including tax: Total	Rs.	2,000.00
----------------------	-----	----------

CGST 9 %	Rs.	180.00
----------	-----	--------

SGST 9 %	Rs.	180.00
----------	-----	--------

Round of

Discount:

Grand Total: Rs. 2,360.00

Notes

Declaration

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

Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

01> We don't have any liability if device is stolen or damaged.

02> Not Covered in Warranty (Physical Damage and lighting effect)

03> Router and Antenna warranty Period by 12 Months Brand Warranty.

04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

Thank You
Internet Zone

8/0

Principal,
Ananda Chandra College,
Jalpaiguri.

Sub: Application for Cancellation of my admission
to Science - Honours, 2021-22 (Computer Science &
Mathematics - Statistics).

Ref: My Application Form No. ACC 2104289.

Sir,
Most respectfully, I beg to inform you that I intend
to discontinue the said admission as I availed another
admission.

In this regard, I would request you to kindly cancel
my admission for the said course at the earliest.

Photocopies of Application Form and Fee payment
Receipt are enclosed hereby.

Encls: As stated.
Dated, Jalpaiguri,
the 20th November, 2021.

Yours faithfully,
Aruttraa Karmaakar
20/11/2021

(ARITRAA KARMAKAR)

ADMISSION CANCELLED ON DEMAND
Principal
Ananda Chandra College
Jalpaiguri
22.11.21

24/11/21

The Principal,
Ananda Chandra College,
Jalpaiguri.

Sub:- Application for refund of admission fees for my admission to Science-Honours, 2021-22 (Computer Science-Mathematics-Statistics) due to cancellation of admission.

Ref:- My Application Form No. ACC2104289, Date of Payment- 04/09/2021, Transaction Id. WSM20245628756, Amount- Rs. 6,935/-, Payment made through the S.B.A/c No. 11188366323, IFSC Code- SBIN0000095 of S.B.I., Jalpaiguri Branch.

Sir,

Most respectfully, I beg to inform you that I have applied for cancellation of my admission for the said course as I availed another admission.

In view of the above circumstance, may I request you to kindly refund me the admission fees which may be credited to the above S.B.A/c.

Photocopies of Application Form, Fees Payment Receipt and Bank details of ^{the} above S.B.A/c are enclosed hereby.

Encl:- As stated.

Dated, Jalpaiguri,
the 20th November, 2021.

Yours faithfully,

Aritraa Karmakar
20/11/2021

(ARITRAA KARMAKAR)
M-94745-91060

Invoice

Skill Hut

ISO 9000:2015 Certified

14/75A, Dangapara Road, Kokata – 700 118

Phone +91 9830199738 / 9330199738

email: info@skillhut.com

<http://www.skillhut.com>

GSTIN: 19ADDP2816B1ZS

To, The Principal/ TIC/ OIC/ Director, Ananda Chandra College, College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/1022/0021	Date	October 11, 2022
	Order No.		Date	
	Mode Of Delivery	Uploaded In Net	Delivery Date	September 28, 2022

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Implementation of Online Admission Process for capturing students' data with several display, upload of documents, selection of subjects for applications and others with student's login area including publication of category-based dynamic merit lists and Online Payment for Admission, transfer for UG for the 1st Phase of Admission	1	1	47500	47500/-
Fees Collection for SEM 2/4/6 ADMISSION 07/03/2022 Part II/III Admission 02/04/2022 Sem 3/5 Admission 08/08/2022	3	TM	4000	12000/-
Admission On Transfer 13/05/2022 Admission On Transfer/ Readmission 01/10/2022	2	TM	1000	2000/-
SMS in excess 55704 approx @16 paise ((5273+ 4964+ 7143 +4890 +5582)*2*0.16)	55704	Num	0.16	8912.64/-
Total Chargable Amount (A)				70412.64/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
998314	70412.64/-	9%	6337.14/-	9%	6337.14/-
Total GST Amount (B)					12674.28 /-
Total Payable Amount (A+B)					83086.92/-
Net Payable Amount					83087/-

Payable Amount (in Words): Rupees eighty-three thousand and eighty-seven Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

May be considered
for payment.
ABM
06/07/2023

Pay 783087/-
(Eighty three thousand
eighty seven only)
1/6
6/1/23

This is a system generated invoice, which does not require any signature

To,
The Principal/ TIC/ OIC/ Director,
Ananda Chandra College,
College Para Post & Dist.:
Jalpaiguri, PIN:735101

Invoice No.	DMS/CWD/1022/0022	Date	October 11, 2022
Order No.		Date	
Mode Of Delivery	Uploaded In Net	Delivery Date	February 02, 2022

Description of Product/ Service		Qty	Unit	Rate/Unit	Amount(Rs)
PG Sem 4 Admission on 02/02/2022		1	1	4000	4000/-
Total Chargable Amount (A)					4000.00/-
HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
998314	4000.00/-	Rate	Amount	Rate	Amount
		9%	360.00/-	9%	360.00/-
Total GST Amount (B)					720.00/-
Total Payable Amount (A+B)					4720.00/-
Net Payable Amount					4720/-

Payable Amount (in Words): Rupees four thousand, seven hundred and twenty Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Compared with the bill bearing
invoice No. DMS/CWD/1021/0020B at 08/10/2021,
which states that online admission ~~for~~ change
is @ ₹ 4000/- for each semester.
May be considered for payment.
ABam
06/01/2023
Pay 4720/- (four thousand and twenty only)
per Ananda Chandra College
1/1/23

NAAC Accredited B++

ANANDA CHANDRA COLLEGE

(GOVERNMENT SPONSORED)

AFFILIATED TO: UNIVERSITY OF NORTH BENGAL

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



E-mail: accjal@gmail.com

Website: www.accollege.in

Discuss for setting up the College Name Plate in the Main Gate:

It is resolved that Principal be requested to take an early initiative to set up the College Name Plate Main Gate after painting the same.

Discuss the forthcoming UG admission in different Courses:

It is resolved that the whole UG admission process will be conducted by the present Admission Committee following the G.O., issued by the Higher Education Department, Govt. of West Bengal and affiliating University. As decided in the meeting of the Admission Committee that due to the acute shortage of time this year the previous software company SKILL-HUT was selected to continue again with promotional and PG online admission process is approved. Refund of the cancelled candidate fee made following the present circular issued by the UGC.

Approval of Income and Expenditure of Annual Cultural Programme and Saraswati Puja.

For College Annual Cultural Programme (2021-22) held on 30.05.2022 total amount spent 1000/- utilizing from the fund allotted for this purpose in the year 2020-21 & 2021-22 respectively for Saraswati Puja (2022) total amount spent 2,66,000/- including distribution of food packets to students is approved. The whole amount expended through the College Cultural Committee.

Requirement of a Teacher for teaching Hindi subject in UG CBCS courses in the College.

It is resolved that Principal be requested to engage a Hindi teacher having required qualification temporarily by negotiating his remuneration per class.

Make a wall almirah in the Principal chamber

For keeping safely and in a decorative manner the medals and trophies won by the students of the college it is resolved that a wall almirah be made in the Principal Chamber and required amount be deducted from the College fund.

Distribution of Student Aid Fund

Approved to distribute the said fund among the students as per existing rules and regulations

TOLL FREE: 1800-890-2460
WHATSAPP: 96413-19694
Customer Detail

CHOWDHURY COTTAGE I. T.

M G ROAD, BEGUNTARI

GSTN : 19ACFPC3952L1ZF

A C COLLEGE

TAX INVOICE

SIRISTALA
JALPAIGURI

11

Bill Type : CREDIT BILL Page : 1/1

PLACE OF SUPPLY:

STATE

West Bengal

Bill No & Date : IR7557 10/12/2022

PIN CODE: 735101

Order No :

Order Date :

GST NO.

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
1	ANNUAL MAINTENANCE SERVICE 20 NOS DESKTOP COMPUTER/ PRINTER HALF YEARLY BILL ISSUE FOR THE PERIOD 02/05/22 TO 01/11/22	998713	1.00	6694.92	18.00	1205.08	7900

May be considered for
payment - ABM
06/01/2023.

A MC for 20 (twentys)
computer & printer w.e.f
2.5.2022 to 1.5.2023

Pay 7900/-
Seven thousand nine
hundred only
21/12/23

BANKING DETAILS: : COMPUTER PLAZA

A/C NO. : 089905001818

ICICI BANK LTD : JALPAIGURI BRANCH

IFSC : ICIC0000899

GOODS AMT	TAX%	TAX AMT
6694.92	18.00	1205.08

Gross Amount : 6694.92
SGST Amt : 602.54
CGST/IGST Amt : 602.54
Bill Disc Amt : 0.00
FREIGHT : 0.00
Round Off : 0.00

Amt In Words Rupees Seven Thousand Nine Hundred Only

Net Amount : 7900.00

1. WE RECOMMEND YOU CHOOSE BEFORE YOU BUY

YOUR CURRENT OUTSTANDING IS Rs.

12580.00

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

for COMPUTER PLAZA

Authorized Signatory

Customer Signature

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

Ref. No. 2021-22/AMC/184



P.O. & Dist. JALPAIGURI

West Bengal, INDIA,

PIN Code - 735101

E-mail: principalacc.org

accjal@gmail.com

Website: www.accollege.in

Dated :- 21.04.2022.

28

To
Computer Plaza,
M.G Road, Beguntari,
Jalpaiguri - 735101.

Subject: -Order for Annual Maintenance Contract (AMC) of
approx 20 Computers along with 20 Printers
(Without spare parts).

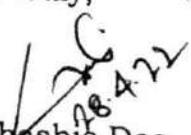
Sir,

As per your quotation no. 307/2021-2022 dated 01/04/2022 and as decided in the meeting of the Purchase committee dated 21.04.2022, You are selected for annual maintenance contract of approx 20 Computers along with 20 Printers (without spare parts) for One year w.e.f 02/5/2022.

You are also requested to abide by the signed contract form and submit bill(s) for effecting payment as per your quotation mentioned above.

Thanking you.

Yours truly,


Dr. Debashis Das.
Principal.

Principal
Ananda Chandra College
Jalpaiguri

Comparative study of AMC for Computer & Antivirus.

S.No.	Item Description	Company	Basic rate	Quantity	Total	Remarks
1.	AMC Quick Heal Total Security (3yrs)	Long Leap.	a) Rs 350/- + 18% GST. b) Rs 8559.32 + 18% GST.	a) 20 b) 1 (for 10 machines)	a) Rs 8260/- b) Rs 10,100/-	Minimum AMC is Rs 8260/- quoted by Long Leap.
2.	AMC Quick Heal Total Security (3yrs)	Computer Plaza.	a) Rs 790 b) Rs 10,100/-	a) 20 b) 1 (for 10 pcs).	a) Rs 15,800/- b) Rs 10,100/-	& Min. price of Antivirus is Rs 9,787 quoted by Silicon Systems
3.	AMC Quick Heal Total Security (3yrs)	Tulshi Enterprise.	a) Rs 1400/- b) Rs 11,500/-	a) 20 b) 1 (for 10 pcs).	a) Rs 28,000/- b) Rs 11,500/-	
4.	AMC Quick Heal Total Security (3yrs)	Silicon Systems	a) Rs 18,000/- + 18% GST. b) Rs 8294 + 18% GST.	a) 20 machines b) 1 (for 10 users).	a) Rs 21,240/- b) Rs 9,787/-	APB 09/07/2022 SPB 9/4/22 9/4/22 9/4/22

Allowed to pay
L.S.
4.12.22

A/c Admission fee

Invoice

Skill Hut

14/5A, Dangapara Road, Kokata - 700 118
Phone +91 9830199738 / 9330199738
Email: info@skillhut.com

ISO 9000:2015 Certified

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal, Ananda Chandra College, College Para Post & Dist., Jalpaiguri, PIN:735101	Invoice No. DMS/CWD/0123/0051	Date January 28, 2023
	Order No.	Date
	Mode Of Delivery Uploaded In Net	Delivery Date November 03, 2022

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Physical Education fees 03/11/2022 & Semester 1 Subject Change Fees on 09/11/2022	2	TM	2500	5000/-
Total Chargeable Amount (A)				5000.00/-

HSN/ SAC	Taxable Value	CGST Tax	SGST Tax
998314	5000.00/-	Rate 9%	Amount 450.00/-
Total GST Amount (B)		9%	450.00/-
Total Payable Amount (A+B)			900.00 /-
Net Payable Amount			5900.00/-
Payable Amount (in Words): Rupees Five thousand nine hundred Only			5900/-

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Admission fee for
under graduate course
Sub. no
1/3/2023

May be considered for
payment.

Allowed to pay. 5900/-
L. Ban

ABam
02/3/2023.

This is a system generated invoice

does not require any signature.

Skill Hut

ISO 9000:2015 Certified

14/75A, Dangapara Road, Kokata - 700 118

Phone +91 9830199738 / 9330199738

email: info@skillhut.com

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal, Ananda Chandra College, College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/0123/0052	Date	January 28, 2023
	Order No.		Date	
	Mode Of Delivery	Physical	Delivery Date	January 19, 2023

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Digital Colored PVC ID Cards	2257	PC	21	47397/-
Total Chargable Amount (A)				47397.00/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
39042210	47397.00/-	9%	4265.73/-	9%	4265.73/-
Total GST Amount (B)					8531.46 /-
Total Payable Amount (A+B)					55928.46/-
Net Payable Amount					55928/-

Payable Amount (in Words): Rupees Fifty five thousands nine hundred and twenty eight Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Recurrence
Colored PVC ID cards
Students!
Card in respect of 2257 Candts
of 1st Sem B.A. & B.Sc Hons & program
classes for the academic session 2022-23.
Sub. to 22/2/23
Allowed to pay 55928/-
May be considered for
payment.
ABM
02/3/2023.

This is a system generated invoice, which does not require any signature

Invoice

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone +91 9830199738 / 9330199738
email: info@skillhut.com

ISO 9000:2015 Certified

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal, Ananda Chandra College, College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/0123/0053	Date	January 19, 2023
	Order No.		Date	
	Mode Of Delivery	Physical	Delivery Date	January 19, 2023

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Courier Charges for ID Cards	1	TM	6210	6210/-
Total Chargeable Amount (A)				6210.00/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
998314	6210.00/-	0%	0.00/-	0%	0.00/-
Total GST Amount (B)					0.00/-
Total Payable Amount (A+B)					6210.00/-
Net Payable Amount					6210/-

Payable Amount (in Words): Rupees Six thousand two hundred and ten Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

*conveyance
charge for receiving 9/card.
1/3/23
Allowed to pay. 6210/-
1/3/23*

*We should seek to submit
courier charge receipt from
M/s. Skill Hut
ABam
courier service bill
is attached herewith
601
4/19/23*

Skill Hut

14 75A, Dangapara Road, Kokata - 700 118
Phone +91 9830199738 / 9330199738
email info@skillhut.com

Invoice

ISO 9000:2015 Certified

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal, Ananda Chandra College, College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/1022/0028		Date	October 28, 2022
	Order No.			Date	
	Mode Of Delivery	Uploaded In Net		Delivery Date	September 28, 2022

Description of Product/ Service	Qty	Unit	Rate/Unit	Amount(Rs)
Online Form Submission along with payment Status Update, several Merit List Preparation and admission including the required hosting space, Database, Subdomain/ Domain including SMS & all	1	TM	15000	15000/-
Total Chargeable Amount (A)				15000.00/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
992314	15000.00/-	Rate	Amount	Rate	Amount
Total GST Amount (B)		9%	1350.00/-	9%	1350.00/-
Total Payable Amount (A+B)				2700.00/-	
Net Payable Amount				17700.00/-	
Payable Amount (in Words): Rupees Seventeen thousands seven hundred Only				17700/-	

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

P.G. admission process is successfully over in the year 2023.
May be considered for payment.
ABM
02/3/2023.
Allowed to pay. P.R.
17700/- 2/3/23
2/3/23

This is a system generated invoice, which does not require any signature

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone +91 9830199738 / 9330199738
email: info@skillhut.com

Invoice

ISO 9000:2015 Certified

<http://www.skillhut.com>

GSTIN: 19ADDPR2816B1ZS

To, The Principal, Ananda Chandra College, College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No.	DMS/CWD/1022/0028	Date	October 28, 2022
	Order No.		Date	
	Mode Of Delivery	Uploaded In Net	Delivery Date	September 28, 2022

Description of Product/ Service		Qty	Unit	Rate/Unit	Amount(Rs)
Online Form Submission along with payment Status Update, several Merit List Preparation and admission including the required hosting space, Database, Subdomain/ Domain including SMS & all		1	TM	15000	15000/-
Total Chargeable Amount (A)					15000.00/-

HSN/ SAC	Taxable Value	CGST Tax		SGST Tax	
		Rate	Amount	Rate	Amount
998314	15000.00/-	9%	1350.00/-	9%	1350.00/-
Total GST Amount (B)					2700.00/-
Total Payable Amount (A+B)					17700.00/-
Net Payable Amount					17700/-

Payable Amount (in Words): Rupees Seventeen thousands seven hundred Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

P.G. admission process is successfully over in the year 2023-2023.
May be considered for payment.
ABam
02/3/2023.

Allowed to pay.
17700/-
P.R.
27/2/23
27/2/23

This is a system generated invoice, which does not require any signature



ISO 9001:2015 Certified

Dated: August 12, 2021

<http://www.skillhut.com>

To
The Principal/ TIC
Ananda Chandra College
College Para, Post & Dist.: Jalpaiguri,
PIN: 735101

Sir,

Sub: Quotation for PG Admission Vide Tender QUOTATION/ 11/08/2021

This is in reference to preparation and management of students' contact record as per telephonic discussion.

Project for PG Admission Services

WBS	Pricing* (in Rs.)
Online Form Submission along with payment Status Update, Any number of Merit List Preparation (Master & Current), admission, Cancellation, SMS, Online Payment Options, reports/ queries including the required hosting space, Database, Domain (Pricing will remain fixed irrespective of number of students/ applicants' or volume/ Number of applications/ merit list/ Notices) for PG	20,000/-

○ 18% GST will be applicable on each billing

Terms & Conditions

- All the Codes/ Software/ Programmes/ Databases/ Domain/ Sub-domain/ Hosting will remain as the properties of Skill Hut and the College will have No Rights/ Claims on them
- All terms and conditions are subject to Force Majeure Activities.
- Any Dispute arising out of the proposal/ Order will be settled within the jurisdiction of Kolkata.
- Validity of Offer: 2 Months from the date of submission

With Warm Regards

Cordially yours,

for Skill Hut

(Ashutosh Roy)

9830199738 (M)

*Skill Hut is NOT only a business proposition
but also an effective solution*

18
24.8.21

24/08/21

24-08-21

24/8/21

24-8-21

24/8/2021

TOLL FREE: 1800-890-2460
WHATSAPP: 96413-19694

Customer Detail

A C COLLEGE

SIRISTALA
JALPAIGURI

PLACE OF SUPPLY:

STATE

West Bengal

PIN CODE 735101

GST NO.

TAX INVOICE

CHOWDHURY COTTAGE I. T.

M G ROAD, BEGUNTARI

GSTN : 19ACFPC3952L1EF

Bill Type : CREDIT BILL Page : 1/1

Bill No & Date : IRS564 18/01/2023

Order No :

Order Date :

S No	Particulars	HSN/SAC	Qty	Rate	GST%	TaxAmt	Amount
1	FRONTECH TONER 12A	844399	5.00	423.73	18.00	381.36	2500
2	HP KEYBOARD USB(H3C52A) S/N-7CH2295NQ6	847160	1.00	508.47	18.00	91.53	600
3	HP MOUSE USB (KY619AA) S/N-7CH2335LHS S/N-7CH2335LHR	847160	2.00	254.24	18.00	91.53	600
4	SPIKE BUSTER 5 MTRS	853690	1.00	254.24	18.00	45.76	300
5	WESTERN DIGITAL SSD 240 GB GREEN S/N-22477J456502	852329	1.00	1864.41	18.00	335.59	2200

Allowed to pay 6200/-
17/2/23

BANKING DETAILS: : COMPUTER PLAZA

A/C NO. : 089905001818

ICICI BANK LTD : JALPAIGURI BRANCH

IFSC : ICIC0000899

GOODS AMT	TAX%	TAX AMT
5254.24	18.00	945.76

Gross Amount : 5254.24

SGST Amt : 472.88

CGST/IGST Amt : 472.88

Bill Disc Amt : 0.00

FREIGHT : 0.00

Round Off : 0.00

Amt In Words Rupees Six Thousand Two Hundred Only

Net Amount : 6200.00

1. WE RECOMMEND YOU CHOOSE BEFORE YOU BUY

YOUR CURRENT OUTSTANDING IS Rs.

16920.00

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

Authorized Signatory

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: principal@acccollege.org
accjal@gmail.com
Website: www.accollege.org

Ref. No. - 2022-23/ 0-17183.

Date: 17/01/2023

To

M/S Computer Plaza,

Beguntary,

Jalpaiguri.

Sub: order for computer materials at A.C.College , Jalpaiguri on urgent basis.

Sir,

The following items are required for conducting the office works smoothly.

I would request you to kindly send the same at the earliest and submit bill(s) for effecting payment.

Thanking you

Your faithfully,

Dr. Debashis Das
Principal

Principal
Ananda Chandra College
Jalpaiguri

Sl No	Item	Quantity
1.	Key Board	1 piece.
2.	Power Extension wire	10 meters. (5 meters.)
3.	Toner - 12A	5 pieces.
4.	Mouse (H.P)	2 pieces.
5.	SSD-240 G.B.	1 piece.

G. Sanyal
18/01/2023

NORTH BENGAL
NAAC Accredited
E-mail: accinfo@skillhut.com
Website: www.skillhut.com
Phone: 03501-255555 (10)
Date: 24.03.2022

A/L Aa

Invoice

Skill Hut

14/75A, Dangapara Road, Kokata - 700 118
Phone (9133) 2568 6804/ 919330199738
email: info@skillhut.com

2015 Certified
www.skillhut.com
9ADDPR2816B1ZS

To The Principal/ TIC Ananda Chandra College College Para Post & Dist.: Jalpaiguri, PIN:735101	Invoice No. DMS/CWD/1121/0036	Date November 27, 2021
	Order No.	Date
	Mode of Delivery Uploaded in Net	Delivery Date

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Online Admission Process for UG 3 rd Phase & PG 2 nd Phase including server rent				7,500/-
e-Option for Willingness followed by multiple merit lists				5,000/-
SMS for these phases				FREE
Additional Fees Collection for Physical Education				FREE
Total Service Cost (A) without taxes				Rs. 12,500/-

HSN/ SAC	Taxable Value	Central Tax (CGST)	State Tax (SGST)
		Rate	Amount
998314	12,500/-	9%	1125/-
Total Taxable Amount (B)			2250/-
Total Payable amount (A+B)			14,750/-

Payable Amount (in Words): Rupees Fourteen Thousand Seven Hundred and Fifty Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854

Only UG 1st & 2nd phase were paid earlier. (pending for payment on 05/01/2022). May be considered for payment the 3rd phase of UG & 2nd phase of PG admissions fees.

This is a computer generated invoice, which does not require any signature

ABen
30/4/2022

Sum allowed
30/4/22

30/4/2022

13/9/22
Dept. of Computer Science
A.C. College,
Jaipur

Email:alliancejbs@gmail.com
Mobile No : +91 9832314232 (Whatsapp & Call)

Date: 19-01-2022 00:00
Invoice # IZAMAR-45/ 2020-2021
PAN NO: BWBPM3271R
GST NO: 19BWBPM3271R1ZV

Name: Ananda Chandra Collage Computer Science Department
Address: Collage Para Post and Dist- Jalpaiguri, [2426027464]
West Bengal, Pin-735101 255 554/9434810683
Contact: 9614534807

class - 4th Sem. B.A

Invoice

Date: 15-02-2022 00:00

Invoice # IZAMAR-48/2021-2022

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

Name: Ananda Chandra Collage Computer Science Department
Address: Collage Para Post and Dist- Jalpaiguri, [2426027464]
West Bengal, Pin-735101 255 554/9434810683
Contact: 9614534807

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
15-Feb-22	950	85.5	85.5	171	Rs. 1,121.00

SI No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4 Duration Time : (17-02-2022 to 16-03-2022)	1	Rs. 950.00	Rs. 950.00

Notes

Declaration

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

Including tax: Total	Rs.	950.00
CGST 9 %	Rs.	85.50
SGST 9 %	Rs.	85.50
Round of		
Discount:		
Grand Total:	Rs.	1,121.00

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
- 02> Not Covered in Warranty (Physical Damage and lighting effect)
- 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
- 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

MANDATE BY THE PAYEE OF E-PAYMENT

INTERNET ZONE
PUNJAB NATIONAL BANK
ACCOUNT NO :- 6074002100002239
IFSC [11-DIGITS] :- PUNB0607400
ACCOUNT TYPE :- CURRENT A/C

INTERNET ZONE
AMAR NATH

Thank You
Internet Zone

Computer Bill Generated By @Internet Zone

22/3/22
Dept. of Computer Science
A.C. College, Jalpaiguri

Sub: 24/22

May be
considered for
payment.

12/4/2022

class - 4th Sem. B.A.

$$\begin{array}{r} 1.00 \\ \hline 7530 \end{array}$$

Noli

Mr. Bikramaditya Bapchi, Website, software Developer & IT service provider has submitted a bill for college website design & related works. He was paid in advance Rs 18,000/-. Subsequently he purchased Server for Rs 12,397 and a Domain for Rs 4,124/-. (bill attached). Total expenditure incurred Rs 16,521/-. His Website development fee is ~~Rs 12,000/-~~ Rs 12,000/- (twelve thousand only) and he used Google work-space which is free to setup google-education design & has charged a processing ~~fee~~ fee of Rs 4,300/- for the same. This was duly discussed over phone with our Principal to settle the processing fee. Thus the total outstanding bill stands at Rs 16,300/- (sixteen thousand & three hundred only). As the balance unspent money kept with him is Rs 1,479/- (one thousand four hundred & seventy nine only), we need to pay him Rs 14,821/- (fourteen thousand eight hundred & twenty-one only).

May be considered for payment at the earliest. The 70% of Rs 14,821 i.e. Rs 10,375/- (Ten thousand three hundred & seventy five only).
 Allowed
 21/4/22
 AB
 30/6/2022



Bikramaditty Bagchi

Website, Software Developer & IT Services

Address: Kamarpura, P. O. + Dist.: Jalpaiguri - 735 101

Call or WhatsApp: +91 9734 116 438

E-mail: sandtobb@outlook.com

Your Reference : 2021-2022/0-1/064
My Reference : BB.LKT/JAL/2022-2023/03-01

Doc. Date : 11-03-2022
Doc. Type : Letter
Doc. Status : Final

To,

The Principal,

Ananda Chandra College

College Para, Jalpaiguri - 735 101

Sub.: Submission of Invoice and Work Order Completion Report against your reference

Dear Sir Madam,

With reference to your Quotation Notice dated 23-09-2021, subsequent submission of my Quotation, vide Quotation reference BB QUO/JAL/2021-2022/09-02 dated 27-09-2021, and your Work Order letter with reference mentioned above dated 05-10-2021, this is to inform you that I have successfully completed the work-order in due time.

Therefore, I am submitting herewith the following documents:

1. Work Order Completion Report, dated 11-03-2022 (4 pages)
2. Invoice, vide No. INV/JAL/2022/03/001, dated 11-03-2022 amounting to Rs. 23,500/-

I hope that the provided documents will be necessary and sufficient to process the completion of the Work Order.

Kindly acknowledge the receipt of the same with request to process and dispatch my payment within 7 days of receipt of this letter.

Thanking you,

Yours faithfully,


(BIKRAMADITTYA BAGCHI) 11/3/2022
Encl.: As mentioned above,

Cf. Purchase Committee
meeting held on 9/10/2021

The vendor has successfully
completed 70% of the job and
can be paid 70% of the due
amount.


21/6/22


21/06/22





Bikramaditty Bagchi

Website, Software Developer & IT Services

Address: Kamarpara, P. O. + Dist.: Jalpaiguri - 735 101

Call or WhatsApp: +91 9734 116 438

E-mail: sendtobb@outlook.com

ORIGINAL COPY

INVOICE

TO

Principal
Ananda Chandra College
Address: College Para, Jalpaiguri - 735 101, WB, India
Email: principal@acccollege.in
Website: www.acccollege.in

Invoice ID: INV/JAL/2022/03/001

Invoice Date: 11-03-2022

Own Reference: EST1632747164
dated 27-09-2021

Client Reference: 2021-2022/0-1/064
dated 05-10-2021

Service Code	Service Description	Quantity	Rate	Amount
1.2001	Dynamic Website Design and Development	1 Nos.	12000.00	12,000.00
1.1004	After Deployment, Corrective maintenance	12 months	600.00	7,200.00
1.3010	Miscellaneous Technical Service As per client's emergency requirement, Google Workspace Education Fundamentals Basic Setup & Configuration	1 Nos.	4300.00	4,300.00
Subtotal				23,500.00
Total				23,500.00
Amount invoiced (in words): INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED ONLY				

E. & O. E.

Invoice notes:

- > Client Quotation Notice 23-09-2021, Ananda Chandra College
- > My Reference: BB/QUO/JAL/2021-2022/09-02 of 27-09-2021

CLIENT SIGNATURE (with date & seal)

Please refer to terms and conditions on the back side of this invoice.
All disputes are subject to JALPAIGURI jurisdiction only
Unless specified, all amounts are in Indian Rupees


Authorized Signatory
BIKRAMADITTYA BAGCHI
Website, Software Developer
& IT Services
Trade License No: 20043112535
Kamarpara, Jalpaiguri-735101
Contact: 9734116438

after 1 yr
it's be
considered
discussion
with principal
over telephone
& vendor

Work Order

Completion Report

"Official Website for Ananda Chandra College"

Submitted for the purpose of review and handing over the entire project to the concerned client

=====

Client

Ananda Chandra College

College Para, Jalpaiguri – 735 101

West Bengal, India

www.accollege.in | info@accollege.in

=====

Date of Work Order: **05-10-2021**

Date of Work Completion: **05-01-2022**

Date of Report: **11-03-2022**

=====

Status: **COMPLETED – PENDING FOR REVIEW & PAYMENT**

=====

Contents of the Report

1 Introduction.....	3
2 Work.....	3
2.1 Phases of the Project.....	3
2.2 Requirements and Completion.....	3
2.2.1 Functional Abilities.....	3
2.2.2 Server Abilities.....	3
2.2.3 Technical Abilities.....	5
2.2.4 Use of Third-party Components.....	5
2.2.5 Copyrighted Contents.....	5
3 Submission.....	6
4 Appendix.....	6
4.1 Tables.....	7
4.2 Terms & Conditions of Maintenance.....	7

1 Introduction

The work of building the website and web-applications via Quotation Notice dated **23-09-2021**, was issued by the Office of the Principal, Ananda Chandra College which contained a detailed list of the requirements that were to be developed within a span of 3 (three) months from the date of receiving work-order. Quotation was dropped by the undersigned on **27-09-2021** vide reference: **BB/QUO/JAL/2021-2022/09-02**.

After a thorough tender process, the work order was issued to the undersigned on **05-10-2021**, received in-hand on **07-10-2021**. Since receipt of the said work order vide reference **2021-2022/0-1/064**, the work was initiated.

2 Work

A comprehensive quotation was issued from the Office of the Principal, Ananda Chandra College which builds up to developing the following:

1. Front Website
2. Individual task-oriented portals
3. Domain and Hosting setup
4. Mail Service setup

2.1 Phases of the Project

After studying the entire quotation, the task was divided into the following phases for easier completion:

- ✓ Configuring domain and new hosting
- ✓ Building the front website
- ✓ Gathering up information
- ✓ Developing individual portals, profiling, databases
- ✓ Mail Service Setup

2.2 Requirements and Completion

A tabular representation of the works as per quotation notice and their status is documented in the following section.

2.2.1 Functional Abilities

Table 1: Functional Abilities Requirements & Status

Header	Status
1. Proper Systemic Design	All requirements complied
2. User Management System	All requirements complied. View Users sections of individual websites and sub-systems
3. Traffic Surge Handling	All requirements complied. View the properties of Bigrock Server Hosting capabilities of Linux Shared Hosting (Pro Plan).
4. Specific Portals	All the systems are provisioned for handling complex

**ALLIANCE BROADBAND****CHANNEL PARTNER****INTERNET ZONE**

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Date: 15-02-2022 00:00

Invoice # IZAMAR-49/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Geography Department Of Ananda Chandra Collage
 Address: Collage Para Post and Dist- Jalpaiguri, 2961027842
 West Bengal, Pin-735101 255 554/9434810683
 Contact: 9002262648

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
15-Feb-22	675	60.75	60.75	121.5	Rs. 797.00

Sl No	Item/Service Description	Qty	Unit Price	Total
1	30 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4 Duration Time : fee (15-02-2022 to 14-03-2022)	1	Rs. 675.00	Rs. 675.00

Notes**Declaration**

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

Including tax: Total Rs. 675.00

CGST 9 % Rs. 60.75

SGST 9 % Rs. 60.75

Round of

Discount:

Grand Total: Rs. 797.00**Rupees : Seven Hundred Ninety Seven Rupees And Zero Paise Only****Terms And Conditions & Warranty conditions**

- 01> We don't have any liability if device is stolen or damaged.
 02> Not Covered in Warranty (Physical Damage and lighting effect)
 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT******INTERNET ZONE****PUNJAB NATIONAL BANK****ACCOUNT NO :- 6074002100002239****IFSC [11-DIGITS] :- PUNB0607400****ACCOUNT TYPE :- CURRENT A/C****INTERNET ZONE**
AMAR MATAMORThank You
Internet Zone

Computer Bill Generated By @Internet Zone

Manali
 included for
 payment
 12/9/2022

25/2/22

Pay 797/-
 11-04-22



Contact: 9002262648

er Bill GnaredtPower By @Internet Zone

Approved
12/4/22

Date: 09-12-2021 00:00
Invoice # IZAMAR-40/2020-2021
PAN NO: BWBPM3271R
GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]
Address: Collage Para Post and Dist- Jalpaiguri,
 West Bengal, Pin-735101 255 554/9434810683
Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
2000		180	180	360	Rs. 2,360.00

[illegible]

452

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of Discount:		

Grand Total: Rs. 2,360.00

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Palsa Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
02> Not Covered in Warranty (Physical Damage and lighting effect)
03> Router and Antenna warranty Period by 12 Months Brand Warranty.
04> All Cheques in payment of Invoice should be drawn in favour of INTERNET.ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

Thank You
Internet Zone

May be
considered for
payment

ABM
12/4/2022

allowance
L2S
12/4/22

Thank You
Internet Zone

*Internet
Zone*

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Date: 03-02-2022 00:00

Invoice # IZAMAR-46/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

Name: Ananda Chandra Collage office [1225027062]
Address: Collage Para Post and Dist. Jharkhand

Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal Pin- 735124

Contact: 91-9434810683

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

Thank You
Internot Zone

May be
considered for
payment
ABam

Allowed
1-2-2
12/14/22



ALLIANCE BROADBAND
CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 03-03-2022 00:00

Invoice # IZAMAR-50/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]
Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683
Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
03-Mar-22	2000	180	180	360	Rs. 2,360.00

Sl No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4	1	Rs. 2,000.00	Rs. 2,000.00
	Duration Time : (01-03-2022 TO 30-03-2022)			

Notes

Declaration

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

Including tax: Total Rs. 2,000.00

CGST 9 % Rs. 180.00

SGST 9 % Rs. 180.00

Round of

Discount:

Grand Total: Rs. 2,360.00

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
- 02> Not Covered in Warranty (Physical Damage and lighting effect)
- 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
- 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Zone

Computer Bill Generated By @Internet Zone

May be
considered for
payment
ABM
12/4/2022

Allowed
LXC
12/4/22

**ALLIANCE BROADBAND
CHANNEL PARTNER**

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 09-12-2021 00:00

Invoice # IZAMAR-42/2020-2021

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department

Address: Collage Para Post and Dist- Jalpaiguri, 2961027842
West Bengal, Pin- 785001

Contact: 8016492858

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
09-Dec-21	2000	180	180	360	Rs. 2,360.00

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of Discount:		
Grand Total:	Rs.	2,360.00

Grand Total: Rs. 2,360.00

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
02> Not Covered in Warranty (Physical Damage and lighting effect)
03> Router and Antenna warranty Period by 12 Months Brand Warranty.
04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bab Generated Power By @InternetTone

Monica
Committed for
payment
ARm
12/17/2022



Date: 01-01-2022 00:00
Invoice # IZAMAR-44/2020-2021
PAN NO: BWBPM3271R
GST NO: 19BWBPM3271R1ZV

Name: Ananda Chandra College Library Department
Address: Collage Para Post and Dist- Jalpaiguri, 2961027842
Contact: West Bengal, Pin-735101 255 554/9434810683
8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
01-Jan-22	2000	180	180	360	Rs. 2,360.00

MONTH OF JAN-2022

[illegible]

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Grand Total: Rs. 2,360.00

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
02> Not Covered in Warranty (Physical Damage and lighting effect)
03> Router and Antenna warranty Period by 12 Months Brand Warranty.
04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT***

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill GnaretedPowe By @Internet Zone

May be
considered for
ment.

A. B. G. W.
12/4/2022

May be
considered for
payment.

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 02-03-2022 00:00
Voice # 174444

Invoice # IZAMAR-50/2020-2021
PAN NO: BWBPM...

PAN NO: BWBPM3271R
GST NO: 185

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra College Library Department
Address: Collage Para Post and Dist. Jalpaiguri

Address: Collage Para Post and Dist- Jalpaiguri, 735101, 255 551/242
West Bengal, Pin-735101 255 551/242
Contact: 8016185

Contact: 8016492858

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
02-Mar-22	2000	180	180	360	Rs. 2,360.00

MONTH OF MAR-2022

Sl No	Item/Service Description

[illegible]

Notes

Declaration

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

Including tax: Total	Rs.	2,000.00
CGST 9 %	Rs.	180.00
SGST 9 %	Rs.	180.00
Round of		
Discount:		
Grand Total:	Rs.	2,360.00

Grand Total: Rs. 2,360.00
Rupees : Two Thousand Three Hundred Sixty Rupees And Zero Paise Only
& Warranty conditions

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
02> Not Covered in Warranty (Physical Damage and lighting effect)
03> Router and Antenna warranty Period by 12 Months Brand Warranty.
04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

****MANDATE BY THE PAYEE OF E-PAYMENT****

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :-PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Thank You
Internet Zone

Internet Zone

Received by
Alonso de Poy.
Librarian
A.C. College, Ja
Hamm

Computer Bill GnaretedPowe By @Internet Zone

2 May be considered for payment

12/1/2022

1 Introduction

The work of building the website and web-applications via Quotation Notice dated **23-09-2021**, was issued by the Office of the Principal, Ananda Chandra College which contained a detailed list of the requirements that were to be developed within a span of 3 (three) months from the date of receiving work-order. Quotation was dropped by the undersigned on **27-09-2021** vide reference: **BB/QUO/JAL/2021-2022/09-02**.

After a thorough tender process, the work order was issued to the undersigned on **05-10-2021**, received in-hand on **07-10-2021**. Since receipt of the said work order vide reference **2021-2022/0-1/064**, the work was initiated.

2 Work

A comprehensive quotation was issued from the Office of the Principal, Ananda Chandra College which builds up to developing the following:

1. Front Website
2. Individual task-oriented portals
3. Domain and Hosting setup
4. Mail Service setup

2.1 Phases of the Project

After studying the entire quotation, the task was divided into the following phases for easier completion:

- ✓ Configuring domain and new hosting
- ✓ Building the front website
- ✓ Gathering up information
- ✓ Developing individual portals, profiling, databases
- ✓ Mail Service Setup

2.2 Requirements and Completion

A tabular representation of the works as per quotation notice and their status is documented in the following section.

2.2.1 Functional Abilities

Table 1: Functional Abilities Requirements & Status

Header	Status
1. Proper Systemic Design	All requirements complied
2. User Management System	All requirements complied. View Users sections of individual websites and sub-systems
3. Traffic Surge Handling	All requirements complied. View the properties of Bigrock Server Hosting capabilities of Linux Shared Hosting (Pro Plan)
4. Specific Portals	All the systems are provisioned for handling complex

Header	Status
	<i>functionalities along with easy-to-use interfaces for administrators</i>
I. Online Examination	Up & running page with a provision containing important notices. Integrated for creating Question paper (MCQ format) as exact requirements were not provided. Can be altered by College Administration as and when needed.
II. Scholarship Management	All requirements complied. Visit "Government Aids & Schemes" section in Front website .
III. Post-graduate Portal	All requirements complied. Visit "Post-Graduate Portal" section in InformationHub – Ananda Chandra College
IV. Distance Education	All requirements complied. Visit "Distance Education" section in InformationHub – Ananda Chandra College
V. Alumni Association	All requirements complied. Integrated system for Alumni registration. Visit "Alumni Registration" from Front Website .
5. User Information Management System	All requirements complied. User management can be done from "UserDesk – Ananda Chandra College" . Faculty profiling is done using Google Docs and each faculty can edit their profile that is displayed publicly. Public profiles will be displayed through InformationHub – Ananda Chandra College .
6. Hostel Management System	All requirements complied. Details regarding Hostels are available under section "Hostels" in InformationHub – Ananda Chandra College wherein accomodation requests can be generated by students as per pro forma provided.
7. IQAC System	All requirements complied. IQAC page can be viewed under section "IQAC" in Front Website . IQAC back-end sysem is handled using Google Forms wherein IQAC co-ordinator can receive response based on requests. Integrated faculty ecosystem maintained using Google Currents from Google Workspace.
8. Achievement Portal	All requirements complied. Visit "Achievement" in InformationHub – Ananda Chandra College . Data can be directly entered by administrators onto the page for public display.
9. Feedback Portal	All requirements complied. Feedbacks are to be gathered using Google Forms for both parts. Data can be utilized by administrators for individual requirements as required.
10. Support Desk	All requirements complied. Integrated Support Desk facility has been integrated across website and sub-systems for easy problem redressal.
11. Web-mail System	All requirements complied. Google Workspace Fundamentals have been provided for handling email system with easy-to-use interface.

Header	Status
12. Easy Workflow	All requirements complied.
13. Maintenance	Corrective maintenance will be provided as per contract.

2.2.2 Server Abilities

As per quotation, Linux-based shared hosting is used for deployment. Existing domain [accollege.in] is being used.

Table 2: Server Capabilities Requirements & Status

Header	Status
1. Hosting Server requirements	All requirements complied. Tenure: 5 years Service provider: Bigrock India
2. Email requirements	All requirements complied. Service provider: Google Workspace
3. SSL Certificate	All requirements complied. SSL certification is provided for all domain and sub-domains. Service provider: Bigrock India
4. Bandwidth	All requirements complied. Service provider: Bigrock India
5. Diskspace	All requirements complied Service provider: Bigrock India
6. Databases	All requirements complied Service provider: Bigrock India
7. Anti-virus & Spam protection	All requirements complied. As provided by respective service provider(s)
8. Cpanel Access	All requirements complied Service provider: Bigrock India
9. Server up-time	All requirements complied. As provided by respective service provider(s)

2.2.3 Technical Abilities

All the requirements as stated have been complied. Technical and non-technical abilities as mentioned have been implemented successfully.

2.2.4 Use of Third-party Components

Third-party components :: NO SUCH PURCHASES

Services :: Purchased directly in the name of Ananda Chandra College and bills have been already submitted

2.2.5 Copyrighted Contents

No such contents used in the entire website & web-applications which infringe copyright acts.

3 Submission

I do hereby submit:

- a) That the report here is presented for processing the work order aforementioned.
- b) That the systems are up and running.
- c) That the services provided by various service providers are not under my purview of maintenance. Any service disruptions are to be reported and fixed from respective vendors service providers only.
- d) That as per work order, corrective maintenance¹ for a period of 12 months² will be provided.


(BIKRAMADITYA BAGCHI) 11/3/2022
BIKRAMADITYA BAGCHI
Website, Software Developer
& IT Services
Trade License No:20043112535
Kamarpara, Jalpaiguri-735101
Contact: 9734116433

- 1 Corrective Maintenance is subject to Terms and Conditions mentioned in Section 4 subsection 4.1. Please refer to same and accepting this report will imply acceptance of the Terms & Conditions documented alongwith this report.
- 2 After the period of the mentioned maintenance period, the maintenance contract and the rate will stand void unless renewed.

4 Appendix

4.1 Tables

Table 1. Functional Abilities Requirements & Status.....	3
Table 2. Server Capabilities Requirements & Status.....	5

4.2 Terms & Conditions

- a) That only corrective maintenance which includes rectifying or correcting issues in the production stage of already developed applications will be done
- b) That the client shall not misuse the server capabilities
- c) That the client shall not try to modify code fragments without proper validation from developer
- d) That if any of the third-party service provider cancels, suspends, blocks their services on account of mishandling, non-compliance to their service product terms, conditions or restrictions, then the developer shall not be responsible for the act of negligence on part of the client
- e) That the developer shall not be held responsible for acts of negligence imparting to security threats of the entire website and web-applications
- f) That the developer has provided on-hand training to the respective authorities on what and how to use respective systems

Summary of Accounts

Work Order: Official Website of Ananda Chanda College

Work Order Ref.	2021-2022/0-1/064	Estimate Ref.	EST1632747164	Estimate Date	27/09/2021	Date of Completion Report	11/03/2022
Date of W/O	05/10/2021	Invoice Ref.	INV/JAL/2022/03/001	Invoice Date	11/03/2022	Date of W/O Completion	05/01/2022

INCOME			EXPENSE		
Date of Transaction	Description	Amount	Date of Transaction	Description	Amount
30/11/2021	Advance for Purchase of Services	₹18,000.00	30/11/2021	Purchase of Hosting services from Bigrock.in. Invoice ID: 111306303, Receipt ID: 3471163	₹12,397.20
			05/01/2022	Dynamic Website Design and Development	₹12,000.00
			05/01/2022	After Deployment, Corrective maintenance	₹7,200.00
			01/03/2022	Miscellaneous Technical Service - Google Workspace Configuration, Data Migration	₹4,300.00
			05/03/2022	Renewal of Domain (acollege.edu.in) for a tenure of 5 years	₹4,124.10
Income Total (A)		₹18,000.00	Expense Total (B)		₹40,021.30

Amount to be paid by Client (B)-(A)	₹22,021.30
-------------------------------------	------------

[Signature]
BIKRAMADITYA BAGCHI
11/03/2022

Received by
Dated:



Bikramaditya Bagchi

Website, Software Developer & IT Services

Address: Kanarpura, P. O. - Dist., Jalpaiguri 738 101

Call or WhatsApp: +91 9734 118 438

E-mail: sandeepb@outlook.com

27. 11. 03. 2022

Receipt

CONTACT US 24/7 040 67607600

DATE:
05-Mar-2022, 1:49 pm

CUSTOMER #:
124913845

BILL TO:
Principal A.C College
COLLEGE PARA,
JALPAIGURI,
JALPAIGURI, West Bengal 735101,
India
ANANDA CHANDRA COLLEGE
+91.3561255554

PAYMENT:

₹4,124.10

Previous Balance

₹4,124.10

Received Payment

(₹4,124.10)

Balance Due (INR)

₹0.00

Term

Product

Amount

5 yrs

.IN Domain Renewal
ACCOLLEGE.IN

₹3,495.00

Subtotal

₹3,495.00

Taxes

₹629.10

Fees

₹0.00

Total (INR)

₹4,124.10

REFERENCE

Taxes

₹629.10

rock - TAX INVOICE

Nov 30, 2021
Invoice ID: 9477453

PRINCIPAL
ANANDA CHANDRA
COLLEGE

N/A, Ananda Chandra
College,
College Para
Jalpaiguri-735101
West Bengal, India

Place of Supply: West Bengal

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**

Unit No. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Addition of Pro for 1638271134397-sh.bigrock.in for 60 months

INR 26940.0

Discount

INR 16433.4

SUB-TOTAL INR 10506.60

IGST (18.00%) INR 1891.19

TOTAL INR 12397.79

SAC: 998315

ORIGINAL FOR RECEIPT

Signature Not Verified

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 1
Date: 2021.11.30 11:30:30 GMT
Location: IN

Thank you for your business

balraj@bigrock.com | +91-2267209002

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



Tele Fax: 03561-257324 (O)
Website: www.accollege.in
ac.jalpaiguri@gmail.com
Phone: 03561-255554 (O),
03561-257947 (R)

Ref. No. 2021-2022/ 0-1 / 064

Date: 5th Oct, 2021

To,
Mr. Bikramaditya Bagchi,
Website, Software Developer and IT Services,
Kamar Para, Jalpaiguri.

Sub: Work Order for purchase of official website of Ananda Chandra College, Jalpaiguri

Sir,
In response to your quotation No. BB/QUO/Jal dated 27.09.2021 followed by meeting of the Purchase Committee on 04.10.2021, you are selected to built, host and maintain the official website of Ananda Chandra College, Jalpaiguri maintaining the details mentioned in Part-A (Functional Activities), Part-B (Service Activities), Part-C (Technical Activities) and Part-D as mentioned in Annexure - I. *of your quotation.*

You are also requested to submit bill(s) in duplicate on completion of the works.

Thanking You,

Yours truly,

(Dr. Debashis Das)
Principal

Ananda Chandra College
Jalpaiguri



ALLIANCE BROADBAND

CHANNEL PARTNER

INTERNET ZONE

Email:alliancejbs@gmail.com

Mobile No : +91 9832314232 (Whatsapp & Call)

Invoice

Date: 05-04-2022 00:00

Invoice # IZAMAR-05/22-23

PAN NO: BWBPM3271R

GST NO: 19BWBPM3271R1ZV

INVOICE TO

Name: Ananda Chandra Collage office [1225027062]
Address: Collage Para Post and Dist- Jalpaiguri,
West Bengal, Pin-735101 255 554/9434810683
Contact: 91-9434810683

Date	Taxable Value	Central Tax 9%	State Tax 9%	Total Tax	Total Amount
05-Apr-22	2000	180	180	360	Rs. 2,360.00

Sl No	Item/Service Description	Qty	Unit Price	Total
1	70 Mbps uploading and downloading unlimited Ratio bandwidth upload speed 1x4 Duration Time : (01-04-2022 TO 30-04-2022)	1	Rs. 2,000.00	Rs. 2,000.00

Notes

Declaration

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

Including tax: Total Rs. 2,000.00

CGST 9 % Rs. 180.00

SGST 9 % Rs. 180.00

Round of

Discount:

Grand Total: Rs. 2,360.00

Rupees: Two Thousand Three Hundred Sixty Rupees And Zero Paise Only

Terms And Conditions & Warranty conditions

- 01> We don't have any liability if device is stolen or damaged.
- 02> Not Covered in Warranty (Physical Damage and lighting effect)
- 03> Router and Antenna warranty Period by 12 Months Brand Warranty.
- 04> All Cheques in payment of Invoice should be drawn in favour of INTERNET ZONE."

MANDATE BY THE PAYEE OF E-PAYMENT

INTERNET ZONE

PUNJAB NATIONAL BANK

ACCOUNT NO :- 6074002100002239

IFSC [11-DIGITS] :- PUNB0607400

ACCOUNT TYPE :- CURRENT A/C

Computer Bill Generated By @Internet Zone



Thank You
Internet Zone

Principal
Ananda Chandra College
Jalpaiguri

Digitally signed by
DEBASHIS DAS
Date: 2024.05.18
17:32:50 +05'30'