

DELIVERY CHALLAN**EASTERN DATATECH PVT LTD****Showroom:**

Eastern Datatech Pvt. Ltd.
Room No.-50, 1st Floor,
Zila Parishad Complex
Medinipur. Paschim Medinipur
PIN- 721101

Ph: 9733458888 || 7585020908
GSTIN/UIN: 19AACCE6527F1ZN

Regd Office:

Niveditapally, Torapara
Medinipur, Paschim Medinipur
Pin- 721101

State Name: West Bengal. CODE: 19
CIN: U72200WB2011PTC160103
E-Mail: info@teamedpl.com

Consignee Name & Address

The Principal
Kharagpur College
Kharagpur, Paschim Medinipur

Work At: -

Ref. No. :

Challan No : **EDPL / SALE / 23-24/ 410**Date : **28-04-2023**

Dispatch Mode : In person / Transport

Original Duplicate Triplicate **DESCRIPTION OF GOODS**

Sl. No.	Item	Description	Serial Number	Quantity
1.	Assembled Desktop	Core I3 3rd Gen Processor/ H61 Motherboard/8GB DDR3 1600 Ram/ 240GB SSD/ CabinetWith SMPS/ HP Keyboard Mouse/ CPU FanViewsonic 18.5" Monitor	NA	04 Nos.

Received the above-mentioned materials in good order & condition.

Name & Signature of Customer With Seal

For Eastern Datatech Pvt. Ltd.

Authorized Signatory

DELIVERY CHALLAN**EASTERN DATATECH PVT LTD****Showroom:**

Eastern Datatech Pvt. Ltd.
Room No.-50, 1st Floor,
Zila Parishad Complex
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Medinipur, Paschim Medinipur
Pin- 721101

State Name: West Bengal. CODE: 19
CIN: U72200WB2011PTC160103
E-Mail: info@teamedpl.com

Consignee Name & Address

The Principal
Kharagpur College
Kharagpur, Paschim Medinipur

Work At: -

Ref. No. :

Challan No : EDPL / SALE / 23-24/ 350

Date : 20-04-2023

Dispatch Mode : In person / Transport

Original Duplicate Triplicate **DESCRIPTION OF GOODS**

Sl. No.	Item	Description	Serial Number	Quantity
1.	Assembled Desktop	Core I3 3rd Gen Processor/ H61 Motherboard/8GB DDR3 1600 Ram/ 240GB SSD/ CabinetWith SMPS/ HP Keyboard Mouse/ CPU FanViewsonic 18.5" Monitor	NA	05 Nos.

Received the above-mentioned materials in good order & condition.

Name & Signature of Customer With Seal

For Eastern Datatech Pvt. Ltd.



Authorized Signatory

DELIVERY CHALLAN**EASTERN DATATECH PVT LTD****Showroom:**

Eastern Datatech Pvt. Ltd.
Room No.-50, 1st Floor,
Zila Parishad Complex
Medinipur, Paschim Medinipur
PIN- 721101

Ph : 9733458888 || 7585020908
GSTIN/UIN : 19AACCE6527F1ZN

Regd Office:

Niveditapally, Torapara
Medinipur, Paschim Medinipur
Pin- 721101

State Name: West Bengal. CODE: 19
CIN: U72200WB2011PTC160103
E-Mail: info@teamedpl.com

Consignee Name & Address

The Principal
Kharagpur College
Kharagpur, Paschim Medinipur

Work At: -

Ref. No. :

Challan No : **EDPL / SALE / 23-24/ 234**Date : **10-04-2023**

Dispatch Mode : In person / Transport

Original Duplicate Triplicate **DESCRIPTION OF GOODS**

Sl. No.	Item	Description	Serial Number	Quantity
1.	Assembled Desktop	Core I3 3rd Gen Processor/ H61 Motherboard/8GB DDR3 1600 Ram/ 240GB SSD/ CabinetWith SMPS/ HP Keyboard Mouse/ CPU FanViewsonic 18.5" Monitor	NA	05 Nos.

Received the above-mentioned materials in good order & condition.

Name & Signature of Customer With Seal

For Eastern Datatech Pvt. Ltd.

Authorized Signatory

SUBJECT TO MIDNAPORE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 29-Apr-23

DPL/00068/23-24

Eastern Datatech Pvt. Ltd (23-24)

Niveditapally, Tolapara,
P.O:- Midnapore, P.S:- Kotwali
Dist:- Paschim Medinipur
GSTIN/UIN: 19AACCE6527F1ZN
State Name : West Bengal, Code : 19
Contact : 9434342245,9733458888
E-Mail : info@teamedpl.com
https://teamedpl.com/

TAX INVOICE

Party : The Principal (Kharagpur College)
Kharagpur College
Kharagpur, Paschim Medinipur
State Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Assemble Desktop Core i3 3rd Gen / 8GB DDR3 Ram / 240 GB SSD / H61 Mother Board / CPU Fan Zebronics Cabinet with SMPS / HP Wire combo MONITOR 18.5" HDMI ZEBRONICS V19HD	847141	6 Pcs	12,966.10	Pcs	77,796.60
					7,001.69
					7,001.69
					0.02
CGST SGST Round Off					
Total		6 Pcs			₹ 91,800.00

E & O.E

Amount Chargeable (in words)

INR Ninety One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847141	77,796.60	9%	7,001.69	9%	7,001.69	14,003.38
Total	77,796.60		7,001.69		7,001.69	14,003.38

Tax Amount (in words) : INR Fourteen Thousand Three and Thirty Eight paise Only

Company's Bank Details

A/c Holder's Name: Eastern Datatech Pvt. Ltd.
Bank Name : Indian Overseas Bank
A/c No. : 056702000001422
Branch & IFS Code : Midnapore & IOBA0000567

Declaration

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

Customer's Seal and Signature

for Eastern Datatech Pvt. Ltd (23-24)



R. R. Roy
2.5.2023

This is a Computer Generated Invoice

TAX INVOICE**EASTERN DATATECH PVT. LTD.**

CIN: U72200WB2011PTC160103
 E-Mail: info@teamedpl.com
 Contact: 9733458888
 www: teamedpl.com

Niveditapally, Torapara
 Medinipur, Paschim Medinipur
 GSTIN/UIN: 19AACCE6527F12N
 State Name : West Bengal, Code : 19

BILLING ADDRESS
 To,
 The Principal
 Kharagpur College
 Kharagpur, Paschim Medinipur

BILL DETAILS
 INVOICE NUMBER
 INVOICE DATE
 OUR ORDER NO.
 YOUR ORDER NO.
 PAYMENT TERMS.

EDPL/00037/23-24
 April 24, 2023

Original For Recipient Duplicate For Supplier Triplicate For Transpoter

DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
Assemble Desktop- Core i3 3rd Gen./ 8GB DDR3 Ram/240 GB SSD/ H61 Mother Bord/CPU Fan/Zebronics Cabinet with SMPS/ HP Wire Combo/ MONITOR 18.5" HDMI ZEBRONICS V19HD	8473	6 Pcs	Rs. 12966.1	77,796.60

Company's Bank Details

Bank Name: INDIAN OVERSEAS BANK
 A/C No. 056702000001422
 Branch & IFSC Code : Midnapore & IOBA0000567

Total	77,796.60
Freight Charges	0.00
Sub Total	77,796.60
SGST @ 9%	7,001.69
CGST @ 9%	7,001.69
Round Off (+/-)	0.01
Grand Total	91,800.00

Amount in Words: Ninety One Thousand Eight Hundred Only.

1. Please pay by A/C payee only favouring of "EASTERN DATATECH PVT. LTD." 2. Outstations cheques are not acceptable. 3. In case the cheque bounces Rs. 250/- & 24% interest will be charged till the date of realization of payment. 4. Warranty of the product borne by principle company only. 5. All disputes subject to Medinipur Jurisdiction.

For EASTERN DATATECH PVT. LTD

S. Mahapatra

Authorized Signatory

E. & O. E.

EASTERN DATATECH PVT. LTD.

TAX INVOICE

CIN: U72200WB2011PTC160193
 E-Mail: info@teamedpl.com
 Contact: 9733458888
 www: teamedpl.com

Medinipur, Torapara
 Medinipur, Paschim Medinipur
 PIN: 751001
 Name: West Bengal, Code: 19

DELIVERING ADDRESS

The Principal
 Barabagar College
 Barabagar, Paschim Medinipur

BILL DETAILS

INVOICE NUMBER: EDPL/01101/22-23
 INVOICE DATE: **March 30, 2023**
 YOUR ORDER NO.
 YOUR ORDER NO.
 PAYMENT TERMS

Original For Recipient

Duplicate For Supplier

Triplicate For Transporter

DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
Assemble Desktop- Core i3 3rd Gen./ BGB DDR3 Ram 1240GB SSD/ H61 Mother Bord/CPU Case/ Zebtronics Cabinet with SMPS/ HP Wire Combo/ MONITOR 17" HDMI ZEBRONICS VS17HD	8473	6 Pcs	Rs. 12966.1	77,796.60

Company's Bank Details

Bank Name: INDIAN OVERSEAS BANK
 A/C No. 056702000001422
 Branch & IFSC Code : Midnapore & IOBA0000567

Total	77,796.60
Freight Charges	0.00
Sub Total	77,796.60
SGST @ 9%	7,001.69
CGST @ 9%	7,001.69
Round Off (+/-)	0.01
Grand Total	91,800.00

Amount in Words: Ninety One Thousand Eight Hundred Only.

1. Please pay by A/C payee only favouring of "EASTERN DATATECH PVT. LTD." 2. Outstations cheques are not acceptable. 3. In case the cheque bounces Rs. 250/- & 24% interest will be charged till the date of realization of payment. 4. Warranty of the product borne by principle company only. 5. All disputes subject to Medinipur Jurisdiction.

For EASTERN DATATECH PVT. LTD



Authorized Signatory

E. & O. E.



EASTERN DATATECH PVT. LTD.

TAX INVOICE

Niveditapally, Torapara
 Medinipur, Paschim Medinipur
GSTIN/UIN: 19AACCE6527F1ZN
 State Name : West Bengal, Code : 19

CIN: U72200WB2011PTC160103
 E-Mail: info@teamedpl.com
 Contact: 9733458888
 www: teamedpl.com

BILLING ADDRESS
 To,
 The Principal
 Kharagpur College
 Kharagpur, Paschim Medinipur

BILL DETAILS
 INVOICE NUMBER: EDPL/01063/22-23
 INVOICE DATE: **March 22, 2023**
 OUR ORDER NO.
 YOUR ORDER NO.
 PAYMENT TERMS.

Original For Recipient Duplicate For Supplier Triplicate For Transporter

DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
Assemble Desktop- Core i3 3rd Gen./ 8GB DDR3 Ram/240 GB SSD/ H61 Mother Bord/CPU Fan/Zebronics Cabinet with SMPS/ HP Wire combo/ MONITOR 17" HDMI ZEBRONICS VS17HD	8473	6 Pcs	Rs. 12966.1	77,796.60

Company's Bank Details		Total	
Bank Name: INDIAN OVERSEAS BANK	A/C No. 056702000001422	Freight Charges	77,796.60
Branch & IFSC Code : Midnapore & IOBA0000567		Sub Total	0.00
		SGST @ 9%	7,001.69
		CGST @ 9%	7,001.69
		Round Off (+/-)	7,001.69
		Grand Total	0.01
			91,800.01

Amount in Words: Nine Lakh One Thousand Eight Hundred Only.

1. Please pay by A/C payee only favouring of "EASTERN DATATECH PVT. LTD." 2. Outstations cheques are not acceptable. 3. In case the cheque bounces Rs. 250/- & 24% interest will be charged till the date of realization of payment. 4. Warranty of the product borne by principle company only. 5. All disputes subject to Medinipur Jurisdiction.

For EASTERN DATATECH PVT. LTD

S. Saha
 Authorizatory

E. & O. E.

*Receipt
 Moussami Mondal
 22.03.2023*



EASTERN DATATECH PVT. LTD.

TAX INVOICE

Niveditapally, Torapara
 Medinipur, Paschim Medinipur
 GSTIN/UIN: 19AACCE6S27F1ZN
 State Name : West Bengal, Code : 19

CIN: U72200WB2011PTC160103
 E-Mail: info@teamedpl.com
 Contact: 9733458888
 www: teamedpl.com

BILLING ADDRESS
 To,
 The Principal
 Kharagpur College
 Kharagpur, Paschim Medinipur

BILL DETAILS
 INVOICE NUMBER
 INVOICE DATE
 OUR ORDER NO.
 YOUR ORDER NO.
 PAYMENT TERMS.

EDPL/00926/22-23
 February 7, 2023

Original For Recipient Duplicate For Supplier Triplicate For Transporter

DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
Assemble Desktop- Core i3 3rd Gen./ 8GB DDR3 Ram/240 GB SSD/ H61 Mother Bord/CPU Fan/Zebronics Cabinet with SMPS/ Dell Wire combo/ Zebronics 17" HDMI GV117 Monitor	8473	2 Pcs	Rs. 12966.1	25,932.20
Total				25,932.20

Company's Bank Details		Total
Bank Name: INDIAN OVERSEAS BANK		Freight Charges 0.00
A/C No. 056702000001422		Sub Total 25,932.20
Branch & IFSC Code : Midnapore & IOBA0000567		SGST @ 9% 2,333.90
		CGST @ 9% 2,333.90
		Round Off (+/-)
		Grand Total 30,600.00

Amount in Words : Thirty Thousand Six Hundred Only.

1. Please pay by A/C payee only favouring of "EASTERN DATATECH PVT. LTD." 2. Outstations cheques are not acceptable. 3. In case the cheque bounces Rs. 250/- & 24% interest will be charged tiil the date of realization of payment. 4. Warranty of the product borne by principle company only. 5. All disputes subject to Medinipur Jurisdiction.

For EASTERN DATATECH PVT. LTD

Authorized Signatory

E. & O. E.

Invoice No. EDPL/00766/22-23

Dated 13-Dec-22

Ref. No. KC/PO-2/LAPTOP/EDPL DT-12.12.2022

Eastern Datatech Pvt. Ltd



Niveditapally, Tolapara,
Midnapore,

PASCHIM MEDINIPUR

GSTIN/UIN: 19AACCE6527F1ZN

State Name : West Bengal, Code : 19

CIN: U72200WB2011PTC160103

Contact : 9434342245,9733458888

E-Mail : info@teamedpl.com

TAX INVOICE

Party : **The Principal**

Kharagpur College

Kharagpur, Paschim Medinipur

State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LAPTOP 250 G8 6X4B3PA 6X4B3PA/CND2362FR4	84713010	1 Pcs	32,796.61	Pcs	32,796.61
2	BACKPACK OF HP LAPTOP	42029900	1 Pcs	0.01	Pcs	0.01
						32,796.62
						CGST 2,951.69
						SGST 2,951.69

Total 2 Pcs ₹ 38,700.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	32,796.61	9%	2,951.69	9%	2,951.69	5,903.38
42029900	0.01	9%		9%		
Total	32,796.62		2,951.69		2,951.69	5,903.38

Tax Amount (in words) : **INR Five Thousand Nine Hundred Three and Thirty Eight paise Only**

Company's PAN : **AACCE6527F**

Company's Bank Details

A/c Holder's Name : EASTERN DATATECH PRIVATE LIMITED

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 056702000001422

Branch & IFS Code : MIDNAPORE & IOBA0000567

Declaration

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

Customer's Seal and Signature

for Eastern Datatech Pvt. Ltd

S Mahapatra
Authorised Signatory

This is a Computer Generated Invoice

ZENIX COMPUTERS

156A, Lenin Sarani, F-40, Kamalalaya Centre, Kolkata-700013
Ph: 033-40019000 * Mail: info@zenixcomputers.com * Mobile: 9007366908

TAX INVOICE CUM DELIVERY CHALLAN

Consignee Details:-

To,
Prof Rabindranath Changdar,
Convener, Purchase Committee, Kharagpur College,
P.O- Inda, Kharagpur, Municipality- Kharagpur,
Sub-Division- Kharagpur, P.S.- Kharagpur (T),
Dist- Paschim Mednipur, Pin- 721305, West Bengal
Mobile No:- 9474447501

Inv No: 40/ZC/22-23 Dt: 04.06.2022

Buyer Details :-

To,
Dr Bidyut Samanta,
Principal, Kharagpur College,
P.O- Inda, Kharagpur, Municipality- Kharagpur,
Sub-Division- Kharagpur, P.S.- Kharagpur (T),
Dist- Paschim Mednipur, Pin- 721305, West Bengal
Mobile No:- 9474447501

Ref:- PO No:- KC/Pur/Computer/Zenix/ Dated 25.05.2022

Sl.	Item Description	Qty	HSN Code	Rate/No	Amount(Rs)
1	Desktop Computer Latest AMD Ryzen 3, RAM Size- 4GB, RAM Memory Technology- DDR4, 1TB HDD, USB, SL/ 19" LED Monitor, Wired Keyboard & Mouse, Windows 10 Home, Wireless Type: Bluetooth/Wi-Fi Make: Lenovo Serial No Enclosed	35 Nos	8471	33750.00	1181250.00
	Add CGST@9%				106312.50
	Add SGST@9%				106312.50
Rs Thirteen Lakh Ninety Three Thousand Eight Hundred Seventy Five Only					1393875.00

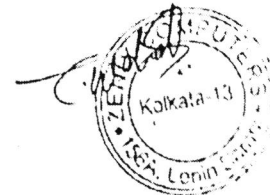
GST No :19ACOPR2088R1ZE

PAN No:ACOPR2088R

Terms of Sale:-

- All disputes is subject to Kolkata Jurisdiction.
- Interest @ 24% p.a. if not paid within stipulated period.
- Buyer & Consignee is requested to check Specifications of Hardware & Software as per Order/Memo/Contract/Work whichever is applicable before acceptance. No Claim will be entertained on later stage.
- The product is covered by OEM standard Warranty. We have no Financial & Legal liability for the same.

For ZENIX COMPUTERS



(Authorised Signatory)

Bank Details: Indian Bank, 4, Puran Chand Nhar Avenue, Taltala, Kolkata-700013, Branch Code-501,
Account Type-Current, Account No: 487737743, IFSC Code :IDIB000D015

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

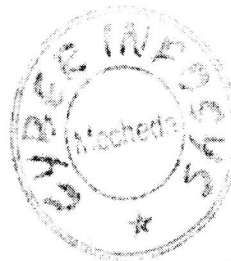
Cyber Infosys
 Santipur New Market Complex
 2nd Floor, Mecheda
 Purba Medinipur
 GSTIN/UIN: 19AAEFC5257B1Z0
 State Name : West Bengal, Code : 19
 E-Mail : cyberinfosysho@gmail.com

Invoice No. CI/000174/19-20	e-Way Bill No.	Dated 25-Jul-2019
Delivery Note MECHEDA	Mode/Terms of Payment	
Supplier's Ref. CI/000174/19-20	Other Reference(s)	
Buyer's Order No. KC/COMPU/RUSA/69	Dated 23-Jul-2019	
Despatch Document No.	Delivery Note Date 25-Jul-2019	
Despatched through BY CAR	Destination KHARAGPUR COLLEGE	
Terms of Delivery FREE		

Buyer
KHARAGPUR COLLEGE
 KHARAGPUR
 INDA
 KHARAGPUR
 PASCHIM MEDINIPUR
 State Name : West Bengal, Code : 19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G4 DESKTOP CORE I3/8100/4GB DDR4/1TB HDD/ 18.5"DOOS/3YEARS ON SITE WARRANTY	84715000	18 %	27 NOS.	25,449.00	NOS		6,87,123.00
2	HP 280 G4 DESKTOP CORE I3/8100/4GB DDR4/1TB HDD/18.5" WINDOWS 10/3YEARS ON SITE WARRANTY	84715000	18 %	10 NOS.	29,849.00	NOS		2,98,490.00
3	HP I5 DESKTOP 280 SERIES	84715000	18 %	1 NOS.	39,349.00	NOS		39,349.00
4	HP V190 MONITOR	8528	18 %	38 NOS.	1.00	NOS		38.00
								10,25,000.00
CGST@ 9%						9 %		92,250.00

continued ...



Soumen Banerjee

SUBJECT TO PURBA MEDINIPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



DAS INFOTECH
 WHITE HOUSE BUILDING
 NANURCHAWK
 MIDNAPUR
 PASCHIM MIDNAPUR
 Ph No: 03222-271301
 GSTIN/UIN: 19AHYPD8194K1ZB
 State Name : West Bengal, Code : 19
 E-Mail : das_infotech@yahoo.co.in

Invoice No. **DI/009271/18-19** Dated **29-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **KC/PO/BRNS/52** Dated **28-Mar-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
KHARAGPUR COLLEGE
 INDA
 KHARAGPUR
 PASCHIM MIDNAPUR
 PH NO:
 state Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DT VOSTRO 3470 I-7 /16GB /1TB/E1916HV /WIN10 <small>With windows 10 home 64 OS. Intel 6th generation core i7-6700 Processor (upto 16Ghz, 12MB Cache, 6 cores & 8 Threads), Intel Desktop Board Q258 series, RAM 8 GB X 2, DDR4, Hard Disk Drive 2TB 7200 rpm Seagate SATA, DVD writer 22X SATA. PC ATX cabinet with SMPS & Extra cooling fan (Make: cooler master). Dell Wireless Black Keyboard with volume control, Dell wireless black Mouse, audio 5.1 surround. Graf Card XFX Geforce 1 GB DDR3, DELL LED Monitor 22" Wide.</small>	8471	1 PCS	57,203.39	PCS		57,203.39
2	HP PRINTER DJ INK TANK WL 415 AIO <small>S/N: Cn85a3g2hn</small>	8443	1 PCS	10,593.22	PCS		10,593.22
3	UPS APC BE700Y 700VA <small>S/N: Sb21846017944</small>		1 PCS	2,711.86	PCS		2,711.86
4	Q/H TOTAL SECURITY 3. USER 3YEAR (TS-3) N	85238020	1 PCS	3,559.32	PCS		3,559.32
							74,067.79
							6,666.11
							6,666.11
							(-).01

OUTPUT CGST
 OUTPUT SGST
 ROUND OFF
 Less:
Bill Details:
 New Ref 000133 87,400.00 Dr

Received,
29.03.2019,

Dr. Jyotirmoy Pramanik
 Principal Investigator
 Project "Study ofdusty Plasmas"
 Indian Rupees Eighty Seven Thousand Four Hundred Only
 HSN/SAC
 ARagpur-721305, India
 Total BRNS 4 PCS ₹ 87,400.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	57,203.39	9%	5,148.31	9%	5,148.31	10,296.62
8443	10,593.22	9%	953.39	9%	953.39	1,906.78
	2,711.86	9%	244.07	9%	244.07	488.14
	3,559.32	9%	320.34	9%	320.34	640.68
Total	74,067.79		6,666.11		6,666.11	13,332.22

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Thirty Two and Twenty Two paise Only

Company's VAT TIN : 19B44054070
 Company's CST No. : 19B44054070
 Company's PAN : AHYPD8194K

Declaration
 Please pay by account payee cheque/draft. All disputes subjected to Midnapur Jurisdiction. Goods on sold will not taken back. Bank charges RS. 250/= will be charge against chq return. Warranty of all items are covered by the principal of by their authorized service centers. PLEASE ASK FOR MONEY RECEIPT IN CASE
 Customer's Seal and Signature

PAYMENT MADE Date & Time

: 29-Mar-2019 at 14:15



SUBJECT TO MIDNAPUR JURISDICTION
 This is a Computer Generated Invoice

**EASTERN DATATECH PVT. LTD.****TAX INVOICE**

Niveditapally, Torapara
 Medinipur. Paschim Medinipur
 GSTIN/UIN: 19AACCE6527F1ZN
 State Name : West Bengal, Code : 19

CIN: U72200WB2011PTC160103
 E-Mail: info@teamedpl.com
 Contact: 9733458888
 www: teamedpl.com

BILLING ADDRESS
BILLING ADDRESS The Principal Kharagpur College Kharagpur Paschim Medinipur

BILL DETAILS	
INVOICE NUMBER	EDPL/18-19/W1056
INVOICE DATE	January 21, 2019
OUR ORDER NO.	
YOUR ORDER NO.	
PAYMENT TERMS.	

Original For Recipient Duplicate For Supplier Triplicate For Transporter

DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
CAT 6 CABLE 305 MTR DIGISOLE	85444299	191 Mtr	22.00	4,202.00
RJ 45 Connector	85367000	30	14.00	420.00
DIGISOL DG-GS 1026 24 PORT GIG SWITCH	8517	1	4,740.00	4,740.00
DLINK RACK 4U LOADED (NWR-4U-5040-GR)	8538	1	2,750.00	2,750.00
N-Computing L300	84718000	10	6,810.00	68,100.00
Monitor HP 18.5" LED	8528	10	4,100.00	41,000.00
HP Keyboard + Mouse Combo	84716040	10	680.00	6,800.00
HP Desktop pro G1 MT	8471	1	63,200.00	63,200.00
APC 1.1 KVA UPS	85049090	1	5,200.00	5,200.00
APC 600VA UPS	85049090	1	2,200.00	2,200.00
Service charge for Networking	998713		2,600.00	2,600.00

Company's Bank Details

Bank Name: INDIAN OVERSEAS BANK
 A/C No. 056702000001422
 Branch & IFSC Code : Midnapore & IOBA0000567

Total	201,212.00
Freight Charges	0.00
Sub Total	201,212.00
SGST @ 9 %	18,109.08
CGST @ 9 %	18,109.08
Round Off (+/-)	(0.16)
Grand Total	237,430.00

Amount in Words:

Two Lakh Thirty Seven Thousand Four Hundred Thirty Only.

1. Please pay by A/C payee only favouring of "EASTERN DATATECH PVT. LTD." 2. Outstations cheques are not acceptable. 3. In case the cheque bounces Rs. 250/- & 24% interest will be charged till the date of realization of payment. 4. Warranty of the product borne by principle company only. 5. All disputes subject to Medinipur Jurisdiction.

For EASTERN DATATECH PVT. LTD



Authorized Signatory

E. & O. E.

**SUBJECT TO MIDNAPORE JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. EDPL/00574/18-19
Ref. No. Moupriya

Dated 30-Aug-2018

Eastern Datatech Pvt. Ltd

Niveditapally, Tolapara,
Midnapore,
PASCHIM MEDINIPUR

GSTIN/UIN: 19AACCE6527F1ZN

State Name : West Bengal, Code : 19

CIN: U72200WB2011PTC160103

Contact : 9434342245,9733458888

E-Mail : info@teamedpl.com

TAX INVOICE

Party : **The Principal**
Kharagpur College
Kharagpur, Paschim Medinipur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP HP 280 2MB50PA I5/8/1 /DOS	8471	18 %	1 Pcs	39,864.00	Pcs	39,864.00
2	MONITOR HP V194 V5E94AA	8528	18 %	1 Pcs	0.01	Pcs	0.01
							39,864.01
							3,587.76
							3,587.76
	<i>Less :</i>						(-0.53)
	CGST						
	SGST						
	ROUND OFF						
	Total :			2 Pcs			₹ 47,039.00

Amount Chargeable (in words)

INR Forty Seven Thousand Thirty Nine Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,863.48	9%	3,587.76	9%	3,587.76	7,175.52
Total:	39,863.48		3,587.76		3,587.76	7,175.52

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy Five and Fifty Two paise Only**

Company's PAN : **AACCE6527F**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**

A/c No. : **056702000001422**

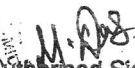
Branch & IFS Code : **MIDNAPORE & IOBA0000567**

Declaration

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

Customer's Seal and Signature

for Eastern Datatech Pvt. Ltd


 Authorised Signatory
 MIDNAPORE

This is a Computer Generated Invoice

SUBJECT TO MIDNAPORE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. EDPL/00572/18-19
Ref. No. Moupriya

Dated 30-Aug-2018



Eastern Datatech Pvt. Ltd

Niveditapally, Tolapara,
Midnapore,
PASCHIM MEDINIPUR

GSTIN/UIN: 19AACCE6527F1ZN

State Name : West Bengal, Code : 19

CIN: U72200WB2011PTC160103

Contact : 9434342245,9733458888

E-Mail : info@teamedpl.com

TAX INVOICE

Party : **The Principal**
Kharagpur College
Kharagpur, Paschim Medinipur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	N-COMPUTING L300	84718000	18 %	10 Pcs	6,700.00	Pcs	67,000.00
	CGST						6,030.00
	SGST						6,030.00
Total				10 Pcs			₹ 79,060.00

Amount Chargeable (in words)

INR Seventy Nine Thousand Sixty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
Total:	67,000.00		6,030.00		6,030.00	12,060.00

Tax Amount (in words) : **INR Twelve Thousand Sixty Only**

Company's PAN : **AACCE6527F**

Company's Bank Details

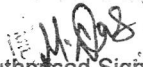
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **05670200001422**
Branch & IFS Code : **MIDNAPORE & IOBA0000567**

Declaration

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

Customer's Seal and Signature

for Eastern Datatech Pvt. Ltd


Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE CUM CHALLAN

Printed on 20-Oct-2017 at 16:54
(ORIGINAL FOR RECEIPT)

Milennium Cyberworks(Prop-Francis Klein&Co Pvt Ltd)-- (10-17)
 AOA, Hemant Basu Sarani
 Kolkata-700069
 Ph-033-40253131/3103/3105
 Ph-033-40253131/3103/3105
 Ph-033-40253131/3103/3105
 Ph-033-40253131/3103/3105
 West Bengal - 700069, India
 GSTIN/UIN: 19AAACF3913Q2ZT
 State Name : West Bengal, Code : 19
 E-Mail : sunil.m@cyberworka.co.in
 Buyer
Kharagpur College
 Kharagpur, Paschim Midnapur
 CP - Alok Halder
 Mob - 9433414886
 West Bengal - 721305, India
 State Name : West Bengal, Code : 19

Invoice No. **MCW0847/17-18**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **KC/PO/COMP.SC/3048**
 Dispatch Document No.
 Despatched through
 Terms of Delivery

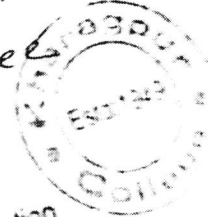
Dated **20-Oct-2017**
 Mode/Terms of Payment
On Delivery
 Other Reference(s)
Ananda
 Dated **7-Sep-2017**
 Delivery Note Date
 Destination

Sl. Marks & Nos / Container No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Hp 280g3/6100/i3/4gb-IHM24AV-995832 Batch : INA738YPYT ✓ Batch : INA738YPYW ✓ Batch : INA738YPYY ✓ Batch : INA738YPZ0 ✓ Batch : INA738YPZ3 ✓ Batch : INA738YPYX ✓ Batch : INA738YPZ2 ✓ Batch : INA738YPZ1 ✓ Batch : INA738YPYV ✓ Batch : INA738YPYZ ✓ Hp 280g3/6100/i3/4gb-IHM24AV-995832	84713010	10 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	21,292.00	Nos	2,12,920.00
	Hp Led Monitor 18.5-V5E94PA Batch : 3CQ73319Y8 ✓ Batch : 3CQ73319RC ✓ Batch : 3CQ7331B8C ✓ Batch : 3CQ73319XT ✓ Batch : 3CQ7331B7K ✓ Batch : 3CQ7331B95 ✓ Batch : 3CQ7331BHW ✓ Batch : 3CQ7331B8R ✓ Batch : 3CQ73319YJ ✓ Batch : 3CQ73319Y4 ✓ Hp Led Monitor 18.5-V5E94PA	8528	10 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	4,800.00	Nos	48,000.00
	Hp Printer Lj 132a Batch : VNC4M03470 ✓ Hp Printer Lj 132a	84433100	1 Nos 1 Nos	10,300.00	Nos	10,300.00
						2,71,220.00

39059
 21 Box

continued...
 Received in Sealed Packed.

Sayoh Mukherjee
 29/10'17
 Department of
 Computer Sc. & Application
 Kharagpur College



7386

TAX INVOICE
CASH / CREDIT

Date 29/11/2016



SANTOSHI ELECTRONICS

All type of electronics goods available here

INDA (KAMALA CABIN) ★ KHARAGPUR ★ PIN - 721305

Mobile : 8436671433, 8972200113, 8170063877

E-mail : santoshi.electronics@gmail.com

Name To The Principal Khampha College
Thon, keel

Description	Qty.	Rate	Amount	
			Rs.	P.
Dell Desktop DT 2263583 UIN8 INSF 3250/6G-23-L100/UBM/4GB/ (JTG6/2916HV/DND-RH/1YR LTD) QWIKSTART 9 CV79F2/9CSF9F2, 90F89F2/9DK49F2/9CSB9F2/92Y79F2/ 90789F2/90C89F2 YK1 CN09YKV77287265VCLMB - CN0MMK39728725CJ9Pni CN0MMK39728725A9E98Y CN0MMK39728725A9AHWU CN09YKV772872672621CPND CN09YKV772872672621DIKRU	8	@34999/99	279999	99
UPS Microtek Tuff Power 625VA 200 KVA/AC/MS 92738/33/35/36/94/93/91/92	8	@2571/42	20571	42
Dell Laptop Z5653DL Inspiron 15 (3558) Black	3	@33238/09	99714	28
Service Pack 1 63 RT WD2/10 P/W D2/ DWX10B2	1		18952	38
HP LaserJet MFP 1005 Printer SHO/CH/839DNCY	3	@12476/19	37428	57
HP LJ P1108 YNP 7260720/YNP5H 34413/ YNP 483770	3	@3428/57	10285	71
3M Code Reader gun	3		466952	35
5% VAT			23347	65
TOTAL			4,90,300	00

VAT No. 19849305068

is in words Four lakh Ninety Thousand
and Only

E.S.O.E.
[Signature]
For SANTOSHI ELECTRONICS

Kharagpur College

6805
SANTOSHI ELECTRONICS

BYE VOICE
 CABINET / CDW

Date 21/06/2024

All type of electronics goods available here

INDA (KAMALA CABIN) ★ KHARAGPUR ★ PIN - 721305

Mobile : 8436671433, 8972200113, 8170063877

E-mail : santoshi.electronics@gmail.com

To: The Principal, Kharagpur College,
Inon, KGP.

Description	Qty.	Rate	Amount	
			Rs.	P.
DELL LAPTOP Y561502 4TH GEN I3S 3511/AMDAL/ 63100L/4/500GB/6R40/15 Service 88P9282	<u>1</u> <u>ONE</u>		20466	66
DELL DT X26127 INB INSPIRON 3247/63250/4/500/16GB/19V Service 88P9282	<u>2</u> <u>TWO</u>	@26190/47	52380	95
DELL LHD 18.5" HD 15 VGA (20664) C40MXX 397287262M480 C40MXX 397287262M480			73047	61
		VAT	3652	39
		TOTAL	76700	60

Handwritten notes:
 Payment from
 76000/-
 NAC FUND
 KGP
 20/12/24

8436671433

By: Santa Sir. Kanti Saran Sam

E. & J.

For SANTOSHI ELECTRONICS

TAX INVOICE CUM CHALAN

(Original)



SUPREME INFOTECH
 MAYAPUR, D.V.C,
 PO= TALBAGICHA
 KHARAGPUR
 E-Mail :supremekgp@rediffmail.com

Invoice No.
SI/IT/15-16/0210
 Delivery Note

Dated
28-May-2015
 Mode/Terms of Payment
30 Days
 Other Reference(s)

Buyer

PROF. SUJIT MANDAL,
 TEACHER-IN-CHSRGE,
 KHARAGPUR COLLAGE, KHARAGPUR,
 PIN - 721305

Supplier's Ref.
210
 Buyer's Order No.
KC/PO/SUPRIM/COM/2758
 Despatch Document No.

Dated
25-May-2015
 Dated

Despatched through

Destination

Terms of Delivery

FC
28.5.15 at 24/5/15

SI	Description of Goods	Quantity	Rate	per	Amount
1	HP COMMERCIAL SERIES DESKTOP (95PA) S/N =INA512S95D/2SB2Q/2SB25/ 2S9GM/2SB23/5T536/5T56Y/5T59W	9 PCS.	39,900.00	PCS.	3,59,100.00
2	HP MONO LASER JET M226DN PRINTER S/N =CNB6H3LB9R	1 PCS.	27,500.00	PCS.	27,500.00
3	625 VA MICROTEK LINE INTERACTIVE UPS S/N =6672776726772313/23052436/ 5076/8790/8799/8788/5655	9 PCS.	2,800.00	PCS.	25,200.00
4	DELL INSPIRON LAPTOP (3542) S/N =96V4712 (WITH BACKPACK)	1 PCS.	47,900.00	PCS.	47,900.00
5	HP 18.5 INCH LED MONITOR (A5V72AA) S/N =60V557101H7111X/7111KFF/1097111KC/ 7127M/7110TS/70ZRP/711LN	9 PCS.			
					4,59,700.00
Less: DISCOUNT ALLOWED					(-2 % (-)9,194.00
Less: OUTPUT VAT @ 5%					5 % 22,525.30
Less: ROUND OFF					(-)0.30
Total		29 PCS.			₹ 4,73,031.00

Amount Chargeable (in words)
 INR Four Lakh Seventy Three Thousand Thirty One Only



Company's VAT TIN : 19843614078
 Company's CST No. : 19843614272
 Company's Service Tax No. : AHHPD6722GSD001
 Company's PAN : AHHPD6722G

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

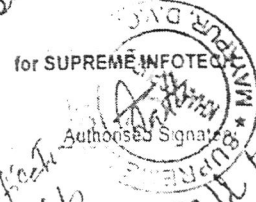
This is a Computer Generated Invoice

*Received in the
 Cash register
 28/5/15*

*Bill to be paid
 only after receipt
 of the materials
 supplied.
 28.5.15*

*Allowed and
 Bill paid
 of Bill payment
 excess of Govt.
 to paid amount
 fund.
 29/05/15*

*Bill to be paid
 after proof install
 and of computer
 quotation.
 28/5/15*





SANTOSHI ELECTRONICS

All type of electronics goods available here

INDA (KAMALA CABIN) ★ KHARAGPUR ★ PIN - 721305

Mobile : 8436671433, 9775578824, 8536804876

E-mail : santoshi.electronics@ymail.com

Date 28/11/2013

Name KHARAGPUR COLLEGE.

KHARAGPUR. MIDNAPUR; Retl ke/PO/Comp/Santaoli 2013

Sl. No.	Description	Qty.	Rate	Amount		
				Rs.	P.	
1	DELL DT N260503DN8 DNS 6tos. 3RD/T-3 3240/4/500/4BUN Serial No: G5PVFY1 / 1B354Y1	2 Two	@29428/27	58857	14	
2	DELL LAD Monitor. Newly 1914H. Serial No: 0657PN 64180-39F-1B4D 0657PN 64180-39C-3PXB	2 Two	-			
				VAT	2942	86
				TOTAL	61800	00



for Rs. Sixty one thousand Eight hundred only
28.11.13

VAT No.- 19849305068

Rupees in words Sixty one thousand Eight hundred only

E. & O.E.

For SANTOSHI ELECTRONICS

Tax Invoice

(Original - Buyer's Copy)

Adams Marketing Pvt. Ltd.
 Corporate Office (Kharagpur)
 Kharagpur, Paschim Medinipur
 Dist. No. 751006
 Pin Code - 721305
 E-Mail: adams@adamsmarketing.org
 Website: www.adamsmarketing.org

KHARAGPUR COLLAGE 124
 Kharagpur, Inda
 9434129141/03222225920
 West Bengal-721305

Buyer (if other than consignee)
 KHARAGPUR COLLAGE 124
 Kharagpur, Inda
 9434129141/03222225920
 West Bengal-721305

Invoice No. **SKPN/2873/12-13**
 Delivery Note
 Supplier's Ref. **SOKPN/1809/12-13**
 Buyer's Order No. **SOKPN/1809/12-13**
 Despatch Document No.
 Dated **31-Mar-2013**
 Mode/Terms of Payment **CHEQUE/DRAFT**
 Other Reference(s)
 Dated **31-Mar-2013**
 Destination

Terms of Delivery
SE BHOLA 9830426111

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Dell Desktop DLDT0379	17 nos.	26,442.31	nos.	4,49,519.27
2	Dell 18.5" LED Monitor	17 nos.			
3	Dell Inspiron 15RV560812A Red 3rd Gen 4GB 7224MMV1	1 nos.	43,461.54	nos.	43,461.54
4	Dell Inspiron 15RV560812A Silver 3rd Gen 4GB 6147MMV1	1 nos.	43,461.54	nos.	43,461.54
5	Microtech 600VA UPS	24 nos.	1,778.85	nos.	42,692.40
6	Kaspersky Internet Security 2012 3U/1Y	8 nos.	865.38	nos.	6,923.04
7	VGA PINE 2GB DDR3 RAM	5 nos.	2,500.00	nos.	12,500.00
8	HP Laserjet 1020 Plus (PRINTER)	6 nos.	6,586.54	nos.	39,519.24
9	HP Laserjet Pro N1216MFD (PRINTER)	1 nos.	15,480.77	nos.	15,480.77
10	HP Scanner SJG3110	3 nos.	8,076.92	nos.	24,230.76
11	Dell Laptop Bag	2 nos.			
					6,77,788.56
	VAT		4 %		27,111.54

Handwritten notes and codes at the bottom of the page, including a list of alphanumeric strings and a reference to 'continued ...'.
 27J8L 53 @ 67PW 8VS1 @ RGDLMV1
 @ HSKRAMV1 @ 7XN2LWS1 @ SGDRMV1 @ 9YD72LWS1
 @ 7SPAMV1 @ 16BCAMV1 @ 8GDCMV1 @ BYM3WWS1 @ 9FDCMV1
 @ 82V2LWS1 @ 1FDRAMV1 @ 54V2LWS1 @ 8SGDRMV1
 @ AOLM @ DAMM @ AGNM @ A9HM @ CHLM @ CHDM @ 7DOM @ AOEIM
 @ DCEI @ ERIM @ 2TML @ AV8L @ APUL @ CGYM @ CDRM @ AELUM @ ER57M
 @ 5619 @ 5626 @ 5668 @ 8257 @ 5614 @ 7105 @ 5611 @ 5623 @ 5608 @ 5631 @ 4925
 @ 5632 @ 5645 @ 5656 @ 5680 @ 5640 @ 5367 @ 7757 @ 5615 @ 5639 @ 5643 @ 34929 @ 566
 HI PRINTER - 1020 PLUS - 17846 @ 1765 @ 17891 @ 7850 @ 3010 @ 9943

This is a Computer Generated Invoice

The Applied Computers
 Central Plaza, Library Road
 Madhapore Town
 Paschim Medinipur
 PH: 03222 201020/273885
 721101
 E-mail: appliedcomputers@rediffmail.com

Buyer
 Principal KGP College
 Kharagpur
 Midnapore(W)

Invoice No
TACAN006/10-11

Date
8 Aug 2010

Mode/Term of Payment
7 Days

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop HCL AC2V0030 with 15.6" TFT SI: 5107AC1624626088955614/ 55515 Intel DC/320GB/YGB/DVDRW KB/OPL TFT: 452101004190Y000578 1002049/1001738 <i>(For Educational Institution) 38612</i>	4 Pos	10,221.15	Pos		76,884.00
2	UPS Powerroom 606VA 2003009/1001/2022800/2003008 2001714/2001712	6 Pos	1,778.05	Pos		6,894.29
3	Desktop HCL AB1F0002 With 15.6" TFT SI: 6104AB481070 TEL: 2108200000000 Intel C2D, 320GB, 2GB, DVDRW KB, OPT, <i>(For Educational Institution) 20623 Rs. 59115/-</i>	1 Pos	20,673.00	Pos		20,673.00
						1,08,451.29
Less:						4,258.00
Output Vat 4%						1,10,710.01
Round Off						(-).00
Amount Chargeable (in words) Rs. One Lakh Ten Thousand Seven Hundred Ten Only		Total	10 Pos			1,10,710.00

Rs. 1,10,700/-
CR up to one lac
ten thousands seven hundred only
CC
9/7/10

Company's VAT TIN : 98644287038
 Company's CST No. : 98644287233

Declaration
 Goods once sold shall not be taken back or exchanged. Warranty of all items is covered by the Principal or by their Authorized Service Centre. Replacement or Repaired products sold under warranty will be done only after getting the replacement or repaired products from our Principals. Warranty does not include Cable, Adaptor & physical damage or burnt out parts. We have no legal or financial liability for the same. 24% interest p.a. will be charged if payment not received in due date.

for The Applied Computers
 (Authorized Signatory)

SUBJECT TO MIDNAPORE JURISDICTION

