

# BASUNDHARA TEACHERS' TRAINING COLLEGE (A UNIT OF NORTH BIHAR EDUCATIONAL TRUST)

RECOGNISED BY NCTE-ERC, BHUBANESHWAR
AFFILIATED B.R.A BIHAR UNIVERSITY, MUZAFFARPUR
DR. U.S. ROY KNOWLEDGE PARK, SILOUT (NEAR MARKAN CHOWK) N.H. 28,
MUZAFFARPUR (BIHAR) PIN-843119

TIV

# Invoice Bill

# of

# Purchase of Computer

	Compu frader					Invoi	ice No.		Dated	
	(An ISO 9001 2015 Certified)				1	CT2	425/0161	E	22-Apr-24	
	1st Floor Wadhun Bhawan, Jamal Road, Patna-800001					Deliv	ery Note			s of Payment
	MSML UDYAM-BR-26-0001396					138				
Sin	Phone-8986940630					Refe	rence No.	& Date.	Other Refe	rences
	CSHN/UIN 10AHPPP2761F3ZE								Amit Kr F	andey
	State Name Bihar, Code: 10					Buye	er's Order	No.	Dated	
	E: Mail: trade:compu@gmail.com www.computrader.in									
07	onsignee (Ship to)				- [	Disp	atch Doc I	٧٥.	Delivery No	te Date
									22-Apr-24	
	orth Bihar Education Trust 11-28, Silout/Marken, Muzalfarpur - 842119					Disp	atched thr	ough	Destination	
	tate Name - Bhar, Code : 10					Indo	oor			
700 0	ontact +91 9431096505					Term	ns of Deliv	ery		
1,200	uyer (Bill to)				-					
	orth Bihar Education Trust				-					1
	11 28, Silout /Marken, Muzaffarpur - 842119									
SI	late Name - Bihar Code : 10									
121	lace of Supply Bihar				1					1
	ontact +91-9431095505				4					
SI	Description of Goods	HSN/SAC	GST	Part No.	Quai	ntity	Rate	Rate	per Disc. %	Amount
No			Rate				(Incl. of Tax)			
1		847160	18 %	200082	4 1	200	26,904.00	22 800 00	PCS	22,800.00
1	HP LJ2000S2 SACNJET PRO 2000S2 SCANNER	647 160	10 70	200032	1 1	-03	20,904.00	22,000.00	100	22,800.00
2	A STANDARD CONTRACT AND A STANDARD A	85176290	18 %	Ls1008	1 6	cs	550.00	466.10	PCS	466.10
	22331F0007522 TP-link EC220 -G5 Ac1200 Dual Band Wifi Giga Router	85176290		EC220 -G5			2,050.00	F-7410-9400-989-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		3,474.58
J	223CA8600967 223CA8600967	00170200	10 70	201.20		00	2,000.00	.,		0,474.00
4	Canon Inktank Multifunction GX3070/5777C012AC	84433100	18 %		1 F	PCS	23,500.00	19,915.25	PCS	19,915.25
5	HP LEDGER PRINTER JET PRO MFP 4104 DW	84433100	18 %	4104DW	1 F	PCS	32,804.00	27,800.00	PCS	27,800.00
6	HP 1 GNER CARTRIDGE 152A BLACK	37079010	18 %	W1520A	1 F	ecs	9,600.00	8,135.59	PCS	8,135.59
7		85442010			100	WITR	25.00 60,042.00	21.19		2,119.00
8		84/15000	18 %		11	CS	60,042.00	50,883.05	PCS	50,883.05
	SE OCHOOMHIMAIP2DJR17									
	l de la companya de l						Ì			1,35,593.57
	SGS7	-1					i			12,203.41
	CGS7									12,203.41
1	I css Round Off				1					(-)0.39
	Round On									(-)0.55
							1			
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				1						
	Fota									₹ 1,60,000.00
										₹ 1,60,000.00 E & O.E
	in one Chargeable on words,									
					Tavah	nie I	0.69	T	SCST/IITGS	E & O.E
	in one Chargeable on words,	1			Taxat		CGS		GGST/UTGS	E & O.E
	in one Chargeable on words,				Valu	ie	Rate Ar	nount R	GGST/UTGS ate Amou 9% 12,203	E & O.E  T Total nt Tax Amount
	in one Chargeable on words,				Valu ,35,59	e 3.57	Rate Ar 9% 12,	nount R	ate Amou 9% 12,203	E & O.E  T Total  nt Tax Amount .41 24,406.82
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	Troom Crargeable in weats, and in a Rupees One Lakh Sixty Thousand Only ax Amount (in words)  Indian Rupees Twenty Four Topical Company's PAN  AHPPP2761F  Declaration  We declare that this invoice shows the actual price of the declared and that all particulars are true and correct.	housand	A/o Ba A/o Bra	Total: 1  Hundred empany's E e Holder's N enk Name e No.	Valu ,35,59 ,35,59 Six Bank [ ame: ::	and Oetai Com HDF 5020 Bimla	Eighty T  strate Ar  9% 12,  12,  Eighty T  strate  C BANK  00077145	mount R 203.41 203.41 wo paise r LTD 579	ate Amou 9% 12,203 12,203 e Only	E & O.E  T Total nt Tax Amount 41 24,406.82 41 24,406.82

This is a Computer Generated Invoice

## **Apex Solutions**

No. 26, Opposite Mai Sthan, Chhoti Kalyani, Muzaffarpur (8IHAR) - 842001 INVOICE

#### PARTY'S DETAILS

Basundhara Teachers Training College

AT - Silout, Near Markan Chowk

Muzoffarpur-843119

INVOICE NO:	0123/2021-22	DATE		03/10	12021
NO. DESCRIPTION		HSN CODE	QTY.	RATE	AMOUNT
DI. E-Gale Admid	Projector	C 852830#	02	21,422	42,844
- 4/2C	BOJPRHXKX3 BOJPRHXKX3				
		Total A	mount		12,844/

Rupees: fourty two shouland eight hundred fourty four Duy -

Authorised Park Solutions

Luthonsed Signatory

Pt. 166745012 1.1 Tax lavoice REG E [2009 + H9237[1] Fig. and Other Turn area Retailed LM, Unit No. 483-4n and June 1 hearth motor Decide Tree Notel Con-cess for a Science Hopers 1994—122011 Ordered Through Fliphart [ Sald in Tech Connect Retail Pat Ety Section in No. 11. Sectionals No. 87 Section in No. 81 and Enclangle No. 13, Salary of the Service Telepore Sugar District— GSTIN (0:AA/10/A-81/20 1/25 OD11668710 SSE389000 Invoice No. FAC7X02000496700 OT:04 - 10 - 2019 the first of the place of the p no 1 Muzaffarpes ~ 842007 Muzəffarpur — 842001 Bihar Bihar Product Qty |Price Tot IGST 27957 63 5032 37 3299 K7N06 3113/255309

ASUS COLE & LIN GEN - (8 CB/1 TB HOD/W 2/957 63 5032 37 3290 19.0% XI4HZIH HSN 82713010 19.0% 19

GSTIN: 07AABCF8463E1ZN

#### TAX INVOICE

(See rule 1, for a tax invoice referred to in Sec.31)

U52600DL2011PTC283137 CIN:

Original for Recipient

## **FUTUREWORLD**



## Future World Retail Pvt. Ltd.

N-9, Outer Circle, Connaught Place, , New Delhi, 110001 Tel.: +91-8130888131, Email: store.cp@futureworldindia.co.in

Website: www.futureworldindia.in



Invoice No.	ST01181901976		Transportation Mode		Vehicle No.
Date	02/6/2018		Sales Staff	240	Eway Bill No.:-
PO No & Date	CAN WANTED COMPANY		Date & Time of Supply	02/6/2018 1:13:47 PM	Dway Bill 140.:-
Bill To	CT00029355		Place of Supply	Bill-to Address	
Name	DR. US ROY		Ship To		
Address		PAN NO: her training Collage New Delhi 110001	Name	store pickup self	
Contact No.	9431095505	maning confige frew Delfil 110001	Address	200 - 100 -	
GSTIN/UIN	3.03.03303		Contact No.		
State	ND	State Code 07	GSTIN/UIN	97	

	HSN/SAC	Part No.	Description	Serial/IMEI No	UOM	OTT			Total Wal
1 4	1202	9BK13	Neopack carry On Leather	10	COM	QTY	Rate(Rs.)	Discount	Total Value in Rs. (Inc. of GST)
$\neg +$	1		Sleev		PCS	1	2499.00	499.00	
2  84	3471	MQD32HN/A	Apple Macbook Air 13"	CETATIO (D) (C)			2177.00	499.00	2000.0
dditiona	al Charges		1.8Ghz 128GB	SFVFWMBM0J1WK	PCS	1	77200.00	17700.00	59500.00

S. No.	Taxable Value	CGS	T	SG	ST I		
I		Rate %	Rs.	Rate %		IGST	
	1694.92	9.00	152.54		Rs.	Rate %	Rs.
2	50423.73			9.00	152.54	0.00	0.0
Additional Charges		9.00	4538.14	9.00	4538.14	0.00	
rotal	0.00	0.00	0.00	0.00			0.0
otai	52118.64			. 0.00	. 0.00	0.00	0.0
Payment Mode			4690.68		4690.68	See No live and American	

Tender Type	Description	The state of the s
PLUTUS		Amount Tendered (Rs.
Total		
Amount in Wo	ds **** SIXTY ONE THOUSAND FIVE HUNDRED RUPEES AND	ZERO PAISA ONI V

## TERMS & CONDITIONS:-

E.&.O.E

For Future World Retail Pvt. Ltd.

- 1. Tax is payable on reverse charges: No
- 2. No refund and exchange allowed. Credit Note is valid for 90 days from its billing date.
- 3. Company shall not be liable for any indirect or consequential damage.
- 4. Warranty on all products is from respective manufactures directly.
- 5. Cheque / DD subject to realization. Dishonor of cheque will attract a penalty of Rs. 500/-.
- 6.24% interest p.a. will be charged on delay payment.
- 7. Service & Support Corporateservice@futureindia.co.in, 011-49516411
- 8. All disputes are subject to Delhi Jurisdiction.

DELIVERY ACKNOWLEDGEMENT

Goods Received in Good Condition

Customer Signature

Authorised Signatory

Again !

Regd. Off.: G-54, G.F., Connaught Place, New Delhi-110001

Computers (I) Pvt. Ltd. Samudch Complex

The 800001 July 800001 July 9612 2214782/2238909 IN L. U. 2200BR1992PTC004856 JUL 17/2700BR1992PTC004856 Mail Sales@astric in

Basundhara Teacher's Training College [101919] Dr U.S. Roy Knowledge Park, N.H.-28, Silout Block Kudhani, Dist-Muzaffarpur-843119 Mob 9431095505

Invoice No

AST/R00332/16-17

**Delivery Note** 

Supplier's Ref.

E MAIL

5-Dec-2016

Mode/Terms of Payment

A/C TRANS

Other Reference(s) D2

Buyer's Order No.

Dated

Dated

12-Oct-2016 Despatch Document No **Delivery Note Date** 

Despatched through

Destination

BY NORTH BIHAR EXP MUZ.

Terms of Delivery

:31 No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	HIP 285 Quad Core 8Gb Ram 1 TB HDD DVD RW (Z7B16PA)	1 pcs	27,290 57	pcs		27,290.57
	Bp Led Monitor 18.5" V194 (V5E94AA)  Batch 3CQ63015H6	1 pcs				
3 1	Hp LJ Pro M1136 MFP (CE849A)  Batch CNJ8J9D20X	1 pcs 1 pcs 1 pcs	13,962.26	pcs		13,962.26
	Hp Lj Tonner 88A (CC388AC)	2 pcs		pcs		0.02
5 1	Intex Webcam Night Vision 601K (IT-306 WC)	1 pcs		20		424.53
6 1	Beng Projector MS527P 1017296 9H (SVGA/3200AL)  S/N-PDG8G01144000	The second second	23,043.48	*******		23,043.48
e 1	D-Link ADSL+Router W/L DSL 2730U S/n QX9G1G1510331	1 pcs	1,462.26	pcs		1,462.26
1 8	D-Link 24 Port Switch (DES-1024C) S/n QXAA2GA000812	1 pcs	2,452.83	pcs		2,452.83
						68,635.95
	Output Vat@6%		6	%		2,735.55
1	Output Vat@15% R/off		15	%		3,456.52 (-)0.02

Total

9 pcs

₹ 74,828.00 F & O.L.

mount Chargeable (in words)

the dian Rupees Seventy Four Thousand Eight Hundred Twenty Eight Only

A/C . PANS THE NO BARBH16337645647 DT/02/12/2016

Company's VATTIN Company's CST No.

10050224030

Company's Service Tax No.: AADCA1154DST001
Company's PAN AADCA1154D

10050224127

claration

I disputes subjected to Patna Jurisdiction.

lays warranty on service for the same fault.
rest @ 24%P A will be charged if not paid within the due date

This is a Computer Generated Invoice

Signatory



#### TAXI/ VAT INVOICE VAL IMPORCE EDINGTON (TADIA) LIMITED (pl) DIO PROGONNECT SUPPLY CHAIN SOLUTIONS LIMITED SANASMATI NIWAS, HOUSE NO I. DR.RAM Involce P337917 GOVINDATINON PATH, PEHTHO PANCH Our deder AV33291 /00 Dt: 6/12/162 Tm:16:36:25 Involce date 2/12/16 Tm: 10:53:25 B\$1 118: 10080788051 Your ref. 6/12/16 101919.4 QST 1,16: 10080288148 Customer E59997 1 000 CST Regn.No LST/FIN Ho. 110 LUI, No. Dof. Pmnt. /To Pay(Rhad) Currency IMR Indian Rupees Alvored To...... DELIVER TO..... DASUNDNARO TEACHER'S TRAINING BASUNGHARA TEACHER'S TRAINING GOLLEGE -101919 COLLEGE -101919 THE U.S. ROY KNOWLEDGE PARK DR.U.S.ROY KMOWLEDGE FARK H.H 29. SILOUT M.H 20, SILOUT MUZAFRARPUR PRIZAF FARTUR PALHAR DIHAR4 1033119 843119 ITEM CODE / ITEM DESCRIPTION UNIT PRICE 371467,20 16TO1PA/K12 245 0304-7310/400/300/NR BI/VAT 393750.62 эспьяозбуг, эспьяозгон, эспьяозпол, эспьяозоно, эспьяозпол, эспьяозрхк, вспьяозоуб, эспьяозная, эспьяозная, эспьяозная в спьяозная в принце в спьяозная в принце в сполучения в спьяозная в принце в сполучения в сп 5086403M36,3066404F21,5086404F7D Vol.Wt 33.075 7431095505 1 & Hote g Par . For your Meservice Tax /VAT=Sales Tax/Value Added Tax IT FBT /VAT=Service Tax & Sales Tax/Value Added Tax I CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(3) OF THE CUSTOMS WILL ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE. Will: Interest rate against over due payments mentioned in Clause. 14 of this invoice stands evised to 24% per amoun with effect from OI December 2008. DECLARATION ertified that all the particulars shown in the above Tax Invoice are true and correct in all espects and the goods on which the tax charged and collected are in accordance with the rovisions of the RIMAR Value Added Tax, 2002 and the rules made thereunder Value Added Tax, 2002

It is also certified that my/our Registration under BIHAR

is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

On tact
The person signing this document has got authority to bind the Buyet and to sign on behalf of the Buyer By acknowledging receipt of goods bereon, the Buyer irrevocably agrees to abide by these forms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.

(Please turn overleaf for Terms & Conditions)

GOODS TOTAL VAT TOTAL

INVOICE TOTAL

Regit Office: SPE Guindy House, 95, Mount Road, Guindy, Chennai - 600-032

Lor REDINGTON (INDIA) LIMITED

(C): +91444-4224-3353 / 3028-7901 Fax: 191-44-2235-2790; Web: www.redingtonindia.com Service Loc Rego. No. AABCR0347PST001 PAN AABCR0347P CIN L52599TN1961PLC028758

QUADRUPLICATE

Authorized Significant inued



TAX / VAT INVOICE A PRICORMECT SUPPLY CHACH SOLUTIONS CHATEO, 13:10:1 The COOL SALES STREET PARTY \$ F F F F F F F 100 Dts 6/12/16: Twet/sidents Involve Jat. DANDALA THE PARTIES 5712/16 le1919... Contone CST Requillo LOTATIN No. 110 Def. Pant. In-Pay(Road) III: Indian Super-WILLIAMS TO. COMMITTEE OF TRACHER C. CONTINUES RASHEDHARA TEACHER & TRAINING 10101 COLUMN 101919

DE U.S. FOR CHORESPOR PAPE THE RESIDENCE THE PARTY THAT IS 11 11 10 10 11 1414 VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT) VAT AMOUNT ITEM CODE / ITEM DESCRIPTION UNIT PRICE 1 22207.74 71462.78 11/1/21 DICK 6.00 CGS 103077, NC864011100, UC16403063, SCG64 (3650, NC6640301P), SCG64036X, SCG64070Y9, SCG640303F, SCG 640308P LOW TONE C, SCG6403090, SCG6403011, SCG6403000, SCG6403006, SCG6403092, SCG6403099, SCG640307, SCG6403091 CHARACTER, DESIRABORI EL SENZACATERO Vol. Wt Mr. Aryani 9451095505 televiles for Whitefalay (as Walne added fas

I The Wil-Mervice for a Sales for Walter Added to v MANY OF CHATOLS WHERE PICTION 3633 OF THE CUSTOMS THE ACT 1975, SHALL BE ARRESSANCE ASSENCE THE THEOLOGICE. difficinterest rate against over due payments mentioned in Clause. 14 of this invoice stands evised to 21% per scope with effect from 01 hecenber. 2000. DEEL GRATION ertified that all the particulars shown in the above lax invoice are true and correct in all repurfs and the sinds on which the five tharged and collected are in accordance with the Value Added Tax, 2042, and the culou made the Welus Added Tax, 2002 not subject to an appearance lation and if is walld as on the date of this bill OUTWARDINIVIAND The person signing this document has got authority to bind the Buyer and to sign on behalf of NO 01 2000 2/Bex the Buyer By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier. courien N.B.GTP (Please furn overleaf for Terms & Conditions) E. & O. E. 000 80 1513773 GOODS TOTALS JUNE ...... VEHICLE MAI JATOTAV INVOICE TOTAL ORIGINAL FOR BUYER

v House, 95, Mount Road, Gundy, Chennai - 600 032

£ 191 44 4224 3353 / 3028 / 901 Fax ≥ 91 44 2235 2790. Web: www.redinglonindia.com

Service Las Regio No. AABCR0347P\$1001 PAN AABCR0347P CIN 1525991N1961PLC028758

FOR REDINGTON (INDIA) LIMITED

Retail Invoice Invoice No. 4913

Delivery Note

Dated 3-1~b-2014

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

North Bihar Educational Trust

Vaishali Techmart

Muzaffarpur-842001

Tel.No-0621-2265051

Dr.U.\$ Roy

Knowledge Park, Silout, Markan

enin Chowk ,Kalambagh Road

Mob.No-9308343854/916277704

Muzaffarpur Mob-9472224758 Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI Description of Goods	Quantity	Rate per	Disc. %	Amount
1 Levovo G500-59383037 S.No-CB23884987	1 pc	31,428.57 pc		31,428.57
<ul> <li>2 Len-Back Pack 15"B3050</li> <li>3 Cannon Mf 3010B ( Printer )</li> <li>S NO-QRQ29411</li> </ul>	1 pc 1 pc	0.01 pc 9,523.81 pc		0.01 9,523.81
				40,952.39
Out	put@5% nded Off	5 %		2,047.62 (-)0.01

Total 3 pc

₹ 43,000.00

E & O E

Indian Rupees Forty Three Thousand Only

!1

Amount Chargeable (in words)

Company's VAT TIN

: 10308686076

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

Rusulpur Jikuri Dune Chowk Authorised Signatory Muzaffal pur



Reliance Retail Limited (Formerly Reliance Fresh Limited) Digital Wyress Mar No. 543-6460, Plut Mos. 1 , Avsal Flaza, 5. galo, Nobia - 201304 Jtore PlaGJ204314371 CIN NO: UDITIONNIA9797L0120563

Custemer Tome: North Bihar Educational T Email. Jamy 1730y choo. 20.14 Contact#7431595515

Item!...e \_\_\_\_

....

EANH: 7311271420361

IMEL PUMPERA DUPAZIONESTO

OOF I PER OFT PP\_TAT\_AC/\_2\*000 EANK: 600707022

-1199.60

HIA 2246.00

BALANCE DUE

31036.40

RoundOff

-0.40

Cash

31040.00

CHANGE DUE

Items Purchased - 2

SalesManION: 10123200

UMI NECESIT SWARENY 

Rate Amount

To. Iskalle O Tak

0.00 28790.40

TOTAL: 31336.40

0.00 31036.40

C5397 N1 12:47,43 C00514 08677 R012

DIGITAL ADDIGT YOUR MATERIATES IS DUR PRIDALTY:) If not happy, we will make it right. Calla1809 191 1894

Email:rellancedigital@ril.com

CAMPINE PROJECTED OF ACTUICABLE TAXED The pas are sabject to reclization and goods will be delivered only after the chequit to burnlion.

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Centralised Serial RegNo. ANDRETTORS TO

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RETAIL	INVOICE		
FOTURE (11-12)	Invoice No.	Dated	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Chhoti Kalyani Road,	5053	30-Jan-2012	
Near Syndicate Bank ,			
Muzaffarpur			
Ph-0621-2245237			X:
E-mail: future_muz@rediffmail.com			April 1
Consignee			The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section in
BASUNDHARA TEACHER'S TRAINING COLLEGE			
DR. U. S. ROY KNOWLEDGE PARK		2	
NEAR MARKAN CHOWK			
MUZAFFARPUR			
MOZALI ALL OL	i		

Description of Goods	Quantity	Rate	per	Amount
encyo Desktop 2698	15 pc	22,142.86	рс	3,32,142.90
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E\$09073352, E\$09073408)			- 1	
ES09073551, ES09073356				
E::09073362, ES09073396				
E509073207, ES09072293			1	
E809073346, E809022467 				*
£\$39002634				
WITH 18.5" TFT MONITOR			1	
3MI 0070B4620568, 3ML0070B4620623			1	
3M::0070B4220817, 3ML0070B4620579			İ	
3Mi 0070B4620634, 3ML0070B4222775				
3Mi ) U70B4222805, 3ML0070B4220831			.	
3MU40251342203321, 3M04625134220376			- 1	
3M04625134220064, 3M04625B4621177 3M04625B4721984, 3M04625B4621236	1			
3M04625B4621223				
ONO TOLICIE TOLICE				
			İ	
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Kouna	OII			(-)0.05
*				
			İ	
Т	otal 15 pc			3,48,750.00
mount Chargeable (in words)				E. & O. E.

Rs. Three Lakhs Forty Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN Declaration

: 10307181007

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

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION This is a Computer Generated Invoice



If Plaza
IN V. Complex
Laxmi Narayan Road
Muzaffarpur-842001
0621-2244800
E-Mail Imlaza2008@yahoo.com
Buyar
North Bihar Education Trust
West of Markan Chowk

.N.H.28 Muzaffarpur Invoice N°
Retail/26; 6/10-11
Delivery N° e

Supplier's Ref.

Buyer's Order No.

Despatch Frough

Despatch Sthrough

Destination

Dated

29-Sep-2011
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Despatch Sthrough

Destination

S N.		Description of Goods		Quantity	Rate	per	Amount
ESOTS9			*	1 Pes	21,714.29	Pes	21,714.29
19" TET )		ık		1 Pes 1 Pes	0.01 1,523.81	17.	0.01 1,523.81
							23,238.11
588			VAT 5: Rounded O. f		5	%	1,161.91 (-)0.02
	×	¥					

Tota I

3 Pes

Petail Invoice

Amount Chargeable (in words)

Twenty Four Thousand Four Hundred Only

Company's VAT TIN : 10306930068 Declaration,

We doct that this involce shows the actual price of the doods described and that all particulars are true and correct

This is a Computer Generated | .voice

Authorised Signatory

₹ 24.400.00

E. & O.E



# Basundhara TeachersTRAINING COLLEGE

# Dr. U.S. ROYKNOWLEDGE PARK Silout, Near Markan ChawkNH-28, Muzaffarpur (Bihar)

STOCKEGISTER

St.	Date	Name of Particulars	Quantity	Date of Purchase	Bill No.	Suppliers Name & Address	Amount	Receiver's Signature	Issue Date	Remarks
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5		Diololay l. Lups stand					\ =			
6		Lenove 18.5" TET Monitoria		30/01/12	5053	FUTURE	325500.00			
7						11-12-	0			
8		Lenovo Desktob 2698  Betalinsfoller - Silvi-E509073286	01	11	175	CRholi Kalya				
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10		E202043325,	01	13	1)	Syyndieda	Jugat / Sa			
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# Basundhara Teacher TRAINING COLLEGE Dr. U.S. RO KNOWLEDGE PARK Silout, Near Markan ChawkNH-28, Muzaffarpur (Bihar)

## STOCIREGISTER

SI. No.	Date	Name of Particulars	Quantity	Date of Purchase	Bill No.	Suppliers Name & Address	Amount	Receiver's Signature	Issue Date	Remarks
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*		Sony VPC Fx-120 LCD Probler	1	28.3.12	11052/8.3h	Projectin Equipme Center, Patra.			10	
1		Hygevin Tripol Secreen (649)	13 -	· v	· , , ,					
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# Basundhara Teacher TRAINING COLLEGE Dr. U.S. ROKNOWLEDGE PARK Silout, Near Markan ChawNH-28, Muzaffarpur (Bihar)

## STOCKEGISTER

SI.	Date	Name of Particulars	Quantity	Date of Purchase	Bill No.	Suppliers Name & Address	Amount	Receiver's Signature	Issue Date	Remarks
No.	2	3	4	5	6	7	8	9	10	11
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# Basundhara Teacher TRAINING COLLEGE Dr. U.S. RO KNOWLEDGE PARK Silout, Near Markan Chaw NH-28, Muzaffarpur (Bihar) STOC REGISTER

1 144 -	221000		Quantity	Date of	MEGI	DIEK				
SI. No.	Date	Name of Particulars	4	Purchase	Bill No.	Suppliers Name & Address	Amount	Receiver's Signature	Issue Date	Remarks
1	2	3			/6-	7	8	9	10	11
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		BGH RAM ITR HDD	1.80	05/12/16	AT/2003	computer	272901	7/-		
		DVD RW (227816 PA)	1.0	7.70	3//16-17	Phtug		/		
49	02/6/2018	Neopal Caryon			2					
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		Apple Mechbook Ais 13	180	9/8/18	70118190	futur	615001	ez ez		
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2.	1/12/2021	a) High speed S.D. Monly	286	9/12/21			<u> </u>			
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		b) Cordless Reclargeble.	BPC	s			2004-			
		Battrey								
		c) Cordless Reclangable	1PC				658-1-			
		batty Charger .								
		d) tush speed spring	1 180				1050-1			
		card Reader								
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Basundhara Teacher RAINING COLLEGE

Dr. U.S. ROKNOWLEDGE PARK

Silout, Near Markan ChawnH-28, Muzaffarpur (Bihar)

STOCREGISTER

TM - 2	216831			-	REGI	STER				
SI. No.	Date	Name of Particulars	Quantity 4	Date of Purchase	Bill No.	Suppliers Name & Address	Amount	Receiver's Signature	Issue Date	Remarks
1	2	3	4	5	6	7	8	9	10	11
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