

**RETAIL INVOICE**

Valid for Input Tax

Original - Buyer's Copy

Elite Computers and Communications Pvt.Ltd  
 (AN ISO-9001 2008 CERTIFIED COMPANY)  
 Rajgarh Road, Above China Town Restaurant  
 House No-230, Guwahati-781003, Assam  
 Phone No-0361-2526455/2455151  
 CIN NO -U72900AS2000PTC006014  
 E-Mail info@eccpl.co.in&accounts@eccpl.co.in

Invoice No **R.INV-900**  
 Delivery Note **646**  
 Supplier's Ref

Dated **21-Mar-2016**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

**21-Mar-2016**  
 Destination

Terms of Delivery

19,616.00

CONTRIBUTORS

Buyer  
**Lalit Chandra Bharali College**  
 Maligaon, Guwahati-781011  
 Assam

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Monitor 18.5" LED/TFT/LCD(ACER) <small>SLNO-MMT3FSS001543022893B00/                  23F93B00/23123B00/22E31B00</small>	4 pcs	6,000.00	pcs	24,000.00
2	Exide Battery 26Ah	2 pcs	4,978.00	pcs	9,956.00
					33,956.00

Out Put VAT @ 5%  
 Output Vat @ 14.5%

5 % 1,200.00  
 14.50 % 1,444.00

*Handwritten notes:*  
 Amount for Payment Rs. 339,560/-  
 This three thousand three hundred and thirty nine thousand five hundred and six  
 From A/C No. 1000000866  
 Date 22.4.16  
 Principal LCB College

*Handwritten notes:*  
 Total 6 pcs  
 State Bank No. 1  
 Page 9

Amount Chargeable (in words)  
 Indian Rupees Thirty Six Thousand Six Hundred Only

**₹ 36,600.00**  
 E & OE

Company's VAT TIN : 18310014670  
 Company's CST No. : 18669910646  
 Company's Service Tax No. : AAACE9815EST001  
 Company's PAN : AAACE9815E

Declaration  
 "I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us."  
 Terms & Conditions: 1. Goods once sold cannot be taken back 2. Please verify no of packages, weight & marks, prior to delivery 3. Bills not paid up within 15 days will vary a surcharge of interest @ 24% p.a

Company's Bank Details  
 Bank Name : State Bank of India 10104836806  
 A/c No. : 10104836806  
 Branch & IFS Code : Silpukhuri Evn Branch & SBIN0005605  
 for Elite Computers and Communications Pvt.Ltd

*Handwritten Signature*  
 Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Received  
*Signature*  
 22/04/16

**VOID & CANCELLED**

No. 386

MONEY RECEIPT

Date: 26/04/16

ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003

☎: 0361-2526455, 2455151 • www.eccpl.co.in, e-mail : info@eccpl.co.in

Received from L.C.B College, Maligam, Guwahati - II

Vc credited Elite Computer & Communications Pvt Ltd.

Towards Supply of monitor and ups Battery.

Rs. 33956/- Rupees thirty three thousand nine hundredly only.

vide Cash/Demand draft/Cheque No. 168486 Dated 22/04/16

*paid & cancelled*

For, ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

# RETAIL INVOICE

**Elite Computers & Communications Pvt.Ltd**  
 (AN ISO-9001:2008 CERTIFIED COMPANY)  
 Rajgarh Road, Above China Town Restaurant  
 House No-230, Guwahati-781003, Assam  
 Phone No-0361-2526455/98540-54289  
 e-mail : info@eccpl.co.in&accounts@eccpl.co.in  
 CIN NO:U72900AS2000PTC006014

Buyer  
**Office of the Principal,**  
**Lalit Chandra Bharali College,**  
**Maligaon,Guwahati-11**

Invoice No. <b>499</b>	Dated <b>27/09/2016</b>
Delivery No <b>342</b>	Dated: <b>27/09/2016</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>LCBC/Sup./2016/219</b>	Dated <b>19/09/2016</b>
Despatch Document No.	Dated

SI / No	Description of Goods	Qty	Rate	per	Amount
1	Windows Pro 10 SNGL OLP NL Legalization Get Genuine	10	11500	Nos	115000
<b>Total</b>					<b>115000</b>
<b>Service Tax @ 15%</b>					<b>17250</b>
<b>Total</b>					<b>132250</b>
<b>Out Put VAT @ 6%</b>					<b>7935</b>
<b>Grand Total =&gt;</b>					<b>140185</b>

**Amount Chargeable (in words)**  
 Indian Rupees. One Lakhs Forty Thousand One Hundred Eighty Five only

Company's VAT TIN: **18310014670**  
 Company's CST No.: **18669910646**  
 Company's Service Tax No.: **AAACE9815EST001**  
 Company's PAN: **AAACE9815E**

*Entire bill should be paid*  
*1/10/16*

*MS*  
*24.10.16*


**Company's Bank Details**

Bank Name : **State Bank of India**  
 A/C No : **10104836806**  
 Branch & IFSC : **Silpukhuri Ebn Branch & SBIN0005606**

**Declaration**

"I/We hereby certify that my/our registration certificate under the Assam Value Added TAX Act.2003 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us."Terms & Conditions: 1.Goods once sold cannot be taken back.2.Please verify no of packages, weight & marks,prior to delivery,3.Bills not paidup within 15 days will vary a surcharge of interest @ 24% p.a.

For,Elite Computers & Communications Pvt.Ltd.

*Rabindra*  
  
**Authorised Signatory**

Subject to Guwahati Jurisdiction only  
 This is a Computer Generated Invoice

# RETAIL INVOICE

This Copy does not entitle the holder a Tax Credit

Duplicate - Transporter's Copy

Elite Computers and Communications Pvt.Ltd  
 (AN ISO-9001:2008 CERTIFIED COMPANY)  
 Rajgarh Road, Above China Town Restaurant  
 House No-230, Guwahati-781003, Assam  
 Phone No-0361-2526455 /98540-54289(M)  
 CIN NO -U72900AS2000PTC006014  
 E-Mail: info@eccpl.co.in&accounts@eccpl.co.in

Invoice No **R.INV-558**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated **21-Oct-2016**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Buyer  
**Lalit Chandra Bharali College**  
 Maligaon, Guwahati-781011  
 Assam

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	UPS Numeric 800HR LI(28Ah X1)	1 pcs	7,826.00	pcs	7,826.00
	<i>Output Vat @15%</i>			15 %	1,174.00
	<b>Total</b>	<b>1 pcs</b>			<b>₹ 9,000.00</b> E & O.E

Amount Chargeable (in words)  
**Indian Rupees Nine Thousand Only**

Company's VAT TIN : 18310014670  
 Company's CST No. : 18669910646  
 Company's Service Tax No. : AAACE9815EST001  
 Company's PAN : AAACE9815E

*Handwritten signature and date: 24.10.16*

**Declaration**  
 "I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us."  
**Terms & Conditions:** 1. Goods once sold cannot be taken back. 2. Please verify no. of packages, weight & marks, prior to delivery. 3. Bills not paid up within 15 days will carry a surcharge of interest @ 24% p.a.  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : State Bank of India 10104836806  
 Bank No. : 10104836806  
 A/c No. :  
 Branch & IFS Code : Silpukhuri Ebn Branch & SBIN0005606  
 for Elite Computers and Communications Pvt.Ltd

*Handwritten signature: Lalit Chandra Bharali*  
 Authorized Signatory

**SUBJECT TO GUWAHATI JURISDICTION**  
 This is a Computer Generated Invoice

*Handwritten note: For my file study*

# S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com  
Phone: (0361)-2139262

INVOICE

BILL NO. GHY16-17/046  
DATE 14-06-2016

CUSTOMER NAME PRINCIPAL LCB COLLEGE  
ADDRESS GUWAHATI

SLNO	DESCRIPTION	QTY	RATE	AMOUNT(Rs.)
01	COLLEGE AUTOMATION SOFTWARE ( Students' Module, Merit List, Admision process, Merit List, Attendance register, Examination, Marksheet, Cash Counter etc )	01	42,857.15	42,857.15

*Passed for Payment Rs. 42857/-*  
*Rupees (Forty two thousand eight hundred fifty seven only)*  
*From A/C No. 10044225066*  
*Chemo*  
**Principal  
LCB College**

VAT@ 5% 2,142.85

INSTALLATION AND TRAINING

FREE

TOTAL PRICE WITH VAT(Rs.) 45,000.00

RUPEES FORTY FIVE THOUSAND ONLY.

TIN NO : 18450131963  
PAN NO : ABSFS8875L

*paid in full*

**Payment Details:**

Name: S.S. Technologies  
A/C.No: 006585800000172  
IFSC Code: YESB00000065  
Bank: YES Bank Ltd.  
Branch: Ulubari

*Approved*

THANKING YOU.

*Nabarna Mirza  
14/06/16*

S. S. TECHNOLOGIES



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11/11

# S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website: www.sstechindia.com ; E-Mail: info@sstechindia.com  
Phone: (0361)-2139262

## BILL

CUSTOMER NAME	PRINCIPAL LCB COLLEGE	SL NO	GHY16-17/039
ADDRESS	GUWAHATI	DATE	03-06-2016

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(RS.)
01	DOMAIN NAME REGISTRATION FOR 2 YEARS ( www.lcbcollege.co.in ) ( Domain valid upto 01-06-2018 )			2,000.00
02	WEBSpace FOR 2 YEARS ( 1 no E-mail i.e. principal@lcbcollege.co.in also included for 2 years )			5,000.00
03	DESIGNING AND UPLOADING OF THE WEBSITE			10,000.00

*paid @ Lcbcollege*

LESS/ DISCOUNT FOR EXISTING CLIENT

(-) 1,000.00

TOTAL PRICE (Rs.) 16,000.00

RUPEES SIXTEEN THOUSAND ONLY.

TIN NO : 18450131963  
PAN NO : ABSFS8875L

*Passed for Payment Rs 16000/-*  
*Rupees (Sixteen Thousand only)*  
*From A/C No. 10024125066*  
*Chq. 168551*  
*D. 03/06/16*

*Principal*  
**Principal**  
**LCB College**

THANKING YOU



Payment Details:  
Name: S.S. Technologies  
A/C No: 006585800000172  
IFSC Code: YESB0000065  
Bank: YES Bank Ltd.  
Branch: Ulubari.

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi

MONEY RECEIPT

# S.S. TECHNOLOGIES

Bora Service Byelane, G.S. Road, Ulubari, Guwahati- 781007

Phone No. 2139262

375

Date : 14/06/16

Received with thanks from Principal, LCB College

the sum of Rupees Sixteen Thousand only

by Cheque / D.D. No. 168551 Dated 14/06/16 Drawn on S.B.I

Against Bill No. .... Date .....

Account No. .... Payment Rs. 16,000/- Balance Due .....

*Nabarun Misra*  
Authorized Signatory

Receipt Subject to realization of cheque

18450022644

Original Copy  
CST No. : GWB/CST-1981

&lt;&lt; RETAIL INVOICE &gt;&gt;

**Unique Solution**1st Floor, Add-O-Mod Market,, Mallgaon Chariall.  
Guwahati-781011, IT PAN: AABFU6164A  
Tel. : 0361-2676523 email : unique.solution@rediffmail.com

124

**Party Details :**The Principal, L C B College  
Guwahati.Invoice No. : US/16-17/4285  
Dated : 14-07-2016  
Challan No: : 4285  
Date: : 14/07/2016  
Order No: :  
Date: :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Biometrics Realtime T71 Facial Biometrics Device SN: 150420160098	1.00	Pcs.	17,074.24	14.50 %	2,475.76	19,550.00
2.	Software College Attendance Software	1.00	Pcs.	4,716.98	6.00 %	283.02	5,000.00
3.	Service Charge Enrolment, Installation, Configuration & Training Of The Biometrics Device	1.00	Pcs.	6,000.00	Exempt	0.00	6,000.00
<b>Grand Total</b>							<b>30,550.00</b>

Kind  
Stock  
Book  
PACI

Passed for Payment Rs. 27790/-  
Rupees (Twenty Seven Thousand Seven Hundred Ninety) only  
From A/C No. 10044225066  
Date: 14/8/16  
Principal  
LCB College

Sale @14.5%=17,074.24 VAT=2,475.76 @6%=4,716.98 VAT=283.02 @Exempt=6,000.00 Total Sale=27,791.22 VAT=2758.78

No Input Tax Credit

Rupees Thirty Thousand Five Hundred Fifty Only

**DECLARATION**

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

**Terms & Conditions**

E &amp; O.E.

1. Goods once sold will not be taken back. 2. Interest @ 21% p.a. will be charged if the payment is not made within the stipulated time. 3. Payment should be made in favour of Unique Solution payable at Guwahati. 4. Subject to Guwahati Jurisdiction only. 5. Warranty as per manufacturer's policy.

Receiver's Signature :

for Unique Solution

M. Dey  
Authorised Signatory

# UNIQUE SOLUTION

1st Floor, Add-O-Mod Market  
Maligaon Chariali, Guwahati - 11  
E-mail: unique.solution@rediffmail.com  
Tel : 2676523 (0) 95351 10141 (M)

## MONEY RECEIPT

From, The Principal  
L. C. B College

Sl. No. : 767  
Date : 05 08 2016

Received with thanks a sum of Rupees Twenty seven thousand  
seven hundred ninety only  
by Cash/ Cheque/ Draft No. 559799  
Dated 05/08/16 drawn on SBI, Kalipate Bank (Subject to realisation)  
Towards against invoice no. us/16-17/4285

Rs. 27,790/-

Dig

For, UNIQUE SOLUTION

am  
180

# S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com  
Phone: (0361)-2139262

BILL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI

SL NO. : GHY17-18/051  
DATE : 10-06-2017

SL NO	DESCRIPTION	QTY	RATE	AMOUNT(RS)
01	MAINTENANCE OF COLLEGE WEBSITE ( COLLEGE ADMISSION 2017 )			2,000.00

TOTAL PRICE (Rs.) 2,000.00

RUPEES TWO THOUSAND ONLY.

TIN NO : 18450131963  
PAN NO : ABSFS8875L

THANKING YOU.

FOR S. S. TECHNOLOGIES

**Payment Details:**

Name: S.S.Technologies  
A/C.No: 006585800000172  
IFSC Code: YESB00000065  
Bank: YES Bank Ltd.  
Branch: Ulubari

*From A/C No. 852506  
20/7*

*From A/C No. 32281702091*

*From A/C No. 20001*

*Two thousand only*

*AM*  
*Principal*  
*LCB College*

*AM*

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

ICE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI  
ORDER NO :

BILL NO. : GHY17-18/22  
DATE : 04/08/2017  
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	UPGRADATION OF COLLEGE SOFTWARE ( FREE ADMISSION )		2,542.37	1	9.00%	228.82	9.00%	228.82	3,000.00

( Sale @ 18.00% of Basic : 2,542.37 :: CGST = 228.82 :: SGST = 228.82 )

*Received for Payment Rs. 3000/-*  
*Amount Three thousand only*  
*From A/C No. 3228190291*  
*Chq. No. 852579*  
*D/B/17*  
*Principal*  
*LCB College*

TOTAL PRICE WITH GST (Rs.) 3,000.00

(RUPEES THREE THOUSAND) ONLY

Total Sale : 2,542.37      Total CGST: 228.82      Total SGST: 228.82

GSTIN : 18ABSFS8875L1ZV  
PAN NO : ABSFS8875L

THANKING YOU

**Payment Details :**

Name : S S Technologies  
A/C No. : 006585800000172  
IFS Code : YESB0000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati

FOR S.S. TECHNOLOGIES

*Nabarun Mishra*  
*04/08/17*

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

*hnd*

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
 ADDRESS : GUWAHATI  
 ORDER NO :

BILL NO. : SST/17-18/109  
 DATE : 11/01/2018  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	NEW DESIGNING AND PROGRAMMING OF WEBSITE ( <a href="http://www.lcbcollege.co.in">www.lcbcollege.co.in</a> )		12,711.86	1	9.00%	1,144.07	9.00%	1,144.07	15,000.00
2	PURCHASE OF MYSQL DATABASE FOR WEBSITE		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

( Sale @ 18.00 % of Basic : 16,949.15 :: CGST = 1,525.43 :: SGST = 1,525.43 )

*221118*  
 Paid for Payment No. *2001*  
 Rupee (Twenty Thousand)  
 From A/C No. *200190001*  
*ML*  
 22-1-18  
 LCB College

TOTAL PRICE WITH GST (Rs.) 20,000.00

(RUPEES TWENTY THOUSAND) ONLY

Total Sale : 16,949.15 Total CGST: 1,525.43 Total SGST: 1,525.43

GSTIN : 18ABSFS8875L12V  
 PAN NO : ABSFS8875L

THANKING YOU



Payment Details :  
 Name : S S Technologies  
 A/C No. : 006585800000172  
 IFS Code : YESB0000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati

*Website redesigning  
 work for new computer  
 22/1/18*

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

**MONEY RECEIPT**

**S.S. TECHNOLOGIES**

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

073

Date: 24/01/18

**RECEIVED** with thanks from *Principal, LCB College*

the sum of Rs. ....

(Rupees *Twenty Thousand* only)

by Cheque/D.D. No. *544678* Dated *24/01/18* Drawn on *SBI*

Against Bill No. *SST 17-18/109* Dated *24/01/18*

Account No. .... Payment Rs. *20,000/-* Balance Due. ....

*Nabendu Hossain*

Receipt Subject to realization of cheque

Authorized Signatory

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website : [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

*hnd*

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
 ADDRESS : GUWAHATI  
 ORDER NO :

BILL NO. : SST/17-18/109  
 DATE : 11/01/2018  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	NEW DESIGNING AND PROGRAMMING OF WEBSITE ( <a href="http://www.lcbcollege.co.in">www.lcbcollege.co.in</a> )		12,711.86	1	9.00%	1,144.07	9.00%	1,144.07	15,000.00
2	PURCHASE OF MYSQL DATABASE FOR WEBSITE		4,237.29	1	9.00%	381.36	9.00%	381.36	5,000.00

( Sale @ 18.00 % of Basic : 16,949.15 :: CGST = 1,525.43 :: SGST = 1,525.43 )

*221118*  
 Paid for Payment No. *2001*  
 Rupee (Twenty Thousand)  
 From A/C No. *200190001*  
*ML*  
 22-1-18  
 LCB College

TOTAL PRICE WITH GST (Rs.) 20,000.00

(RUPEES TWENTY THOUSAND) ONLY

Total Sale : 16,949.15 Total CGST: 1,525.43 Total SGST: 1,525.43

GSTIN : 18ABSFS8875L12V  
 PAN NO : ABSFS8875L

THANKING YOU



Payment Details :  
 Name : S S Technologies  
 A/C No. : 006585800000172  
 IFS Code : YESB0000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati

*Website redesigning work for new computer*  
*22/1/18*

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

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**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name Assam, Code 18  
E-Mail : info@eccpl.co.in

Invoice No. ECC/2K18-19/193  
e-Way Bill No. 851008736095  
Dated 23-Jun-2018  
Delivery Note Mode/Terms of Payment  
119  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through 23-Jun-2018  
Destination  
Terms of Delivery

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name Assam, Code : 18

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>HP Desktop DT Procm Ci7</b> SL/NO -4CE81151BV P/NO -4BS12PA SPEC: C17 7700 /8GB /1 TB /WIN 10 WARRANTY : 3 YEARS	8471	1 Nos	55,000.00	Nos	55,000.00
<b>HP Monitor 18.5" TFT(V5E94AA)</b> SL/NO -3CQ8022WG4	8528	1 pcs			

OUT PUT CGST @ 9% 9 % 4,950.00  
OUTPUT SGST @ 9% 9 % 4,950.00

*64900/-*  
Paid for Payment  
Receipt (Saty for this amount)  
From A/C No. 3628191291  
Chkrs 763280  
D-3/2/18  
Mha  
LCA College

**paid & Cancelled**

**₹ 64,900.00**  
E & O E

Amount Chargeable (in words)

**Indian Rupees Sixty Four Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
8528		9%		9%		
<b>Total</b>	<b>55,000.00</b>		<b>4,950.00</b>		<b>4,950.00</b>	<b>9,900.00</b>

Tax Amount (in words) **Indian Rupees Nine Thousand Nine Hundred Only**

Company's PAN **AAACE9815E**

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

Company's Bank Details  
Bank Name **State Bank of India 10104836806**  
A/c No **10104836806**  
Branch & IFS Code **Silpukhuri Evn Branch & SBIN0005606**  
for Elite Computers and Communications Pvt.Ltd



*Sub in the 5th bank pay 10 to bank 1*  
**SUBJECT TO GUWAHATI JURISDICTION**

Authorised Signatory

No.

744

**MONEY RECEIPT**

Date: 27/07/18

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003  
☎ : 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail : info@eccpl.co.in

Received from LCB College, Guwahati.

credited Elite Computers & Comm. Pvt. Ltd.

Towards Invoice NO = 173, Dt = 23/06/18 (Against Ac),

Rs. 64,905/- Rupees Sixty four thousand nine hundred and five

Mode Cash/Demand draft/Cheque No. 763280

Dated 03/07/18



*[Signature]*  
27/07/18

For, ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN 18AAACE9815E32M  
State Name Assam, Code 18  
E-Mail info@eccpl.co.in

Invoice No. **ECC/2K18-19/438**  
Delivery Note  
**275**  
Supplier's Ref.

Dated **14-Sep-2018**  
Mode/Terms of Payment

Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Other Reference(s)  
Dated  
Delivery Note Date  
**14-Sep-2018**  
Destination

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name Assam, Code 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Scanner 2000 S1(L2759A)	8471	1 Nos	20,084.75	Nos	20,084.75
						<b>OUTPUT SGST @ 9%</b>
						<b>OUT PUT CGST @ 9%</b>
						<b>Round Off</b>
Less						

*paid & cancelled*

Total **1 Nos** ₹ **23,700.00**  
E & O E

Amount Chargeable (in words)

**Indian Rupees Twenty Three Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	20,084.75	9%	1,807.63	9%	1,807.63	3,615.26
<b>Total</b>	<b>20,084.75</b>		<b>1,807.63</b>		<b>1,807.63</b>	<b>3,615.26</b>

Tax Amount (in words)

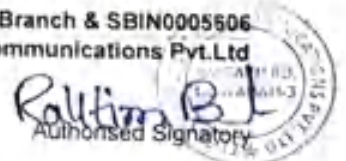
**Indian Rupees Three Thousand Six Hundred Fifteen and Twenty Six paise Only**

Company's PAN **AAACE9815E**

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

Company's Bank Details

Bank Name **State Bank of India 10104836806**  
A/c No. **10104836806**  
Branch & IFS Code **Silpukhuri Ebn Branch & SBIN0005606**  
for Elite Computers and Communications Pvt.Ltd



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*23700/-*  
*Twenty Three Thousand Seven Hundred Only*  
*36281962011*  
*che no. 139643*  
*02/09/18*

*Received*  
*Cancelled at Comp. Lab handing by SIMS*  
*25/11/18*

*Entered in the State Bank paper 10 of Book 1*

No. 133

MONEY RECEIPT

Date 25/11/18

ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003  
☎: 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail: info@eccpl.co.in

Received from L.C.B. College, Maligam Guwahati

A/c credited Elite Computers & Communications Pvt

Towards Supply of Scanners

Rs. 23700/- Rupees twenty three thousand seven hundred

Vide Cash/Demand draft/Cheque No. ~~18~~/189443 Dated 22/11/18



For, ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

# General A/c

Lab. equipments supplied by  
Elite Computers & Communications Pvt. Ltd.

- ① HP Desktop Computer for csc Dept. Bill no 331  
D. 4/8/18 - R 427160/-
  - ② ups Numerite 10kVA online for csc Dept.  
Bill no. 330 D 4/8/18 R 184080/-
  - ③ Printer H-P 1020 LJ, Bill no 336 D 6/8/18 R 11200/-
  - ④ Electrical Appliances for construction  
& online ups, Bill no - 335 D 6/8/18 R 28580/-
- 
- 651020/-

Amount to be paid Rs. 6,51,020/-  
Receipts for lab. equipments are attached herewith only  
From A/C No. 3228120291.  
A/c No. 763339  
D. 22/8/18

*MLC*  
28.8.18  
Princip.  
LCB College

Bill is cancelled

# TAX INVOICE

Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

**Elite Computers and Communications Pvt.Ltd**  
 Rajgarh Road, Above China Town Restaurant  
 House No-230, Guwahati-781003, Assam  
 Phone No-0361-2526455  
 CIN NO -U72900AS2000PTC006014  
 GSTIN/UIN: 18AAACE9815E3ZM  
 State Name: Assam, Code: 18  
 E-Mail: info@eccpl.co.in

Invoice No. **ECC/2K18-19/331** e-Way Bill No. **871013964504** Dated **4-Aug-2018**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Buyer's Order No. **LCBC/Sup./2018/486** Dated **21-May-2018**  
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer  
**Lalit Chandra Bharali College**  
 Maligaon, Guwahati-781011  
 State Name: Assam, Code: 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Desktop 280G2(1RX59PA) SPECI.CORE I5-6500/4GB RAM 1TB HDD/ONBOARD GRAPHICS WARRANTY:3 YEARS WARRANTY	84715000	10 pcs	32,875.00	pcs	3,28,750.00
2	HP Monitor 18.5" TFT(T3U82A6)		10 pcs			
3	Memory 8 GB DDR-4 Desktop		5 Nos	6,650.00	Nos	33,250.00
						3,62,000.00
						9 % 32,580.00
						9 % 32,580.00

8528  
84769  
427189  
 OUTPUT SGST @ 9%  
 OUTPUT CGST @ 9%  
 Rupees 3628160/-  
 From A/C No. 10104836806  
 Principal  
 LCB College  
 23.5.18

Total **₹ 4,27,160.00**  
 E & OE

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Twenty Seven Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	3,28,750.00	9%	29,587.50	9%	29,587.50	59,175.00	
8528		9%		9%			
8473	33,250.00	9%	2,992.50	9%	2,992.50	5,985.00	
<b>Total</b>	<b>3,62,000.00</b>		<b>32,580.00</b>		<b>32,580.00</b>	<b>65,160.00</b>	

Tax Amount (in words) **Indian Rupees Sixty Five Thousand One Hundred Sixty Only**

**paid & Cancelled**

Company's PAN: **AAACE9815E**  
 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

Company's Bank Details  
 Bank Name: **State Bank of India 10104836806**  
 A/c No: **10104836806**  
 Branch & IFS Code: **Silpukhuri Evn Branch & SBIN0005606**  
 for Elite Computers and Communications Pvt.Ltd

**Rajendra Kumar**  
 Authorised Signatory  
 (Stamp: RAJENDRA KUMAR, 18AAACE9815E3ZM)

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice

*Entered in the State Bank Page No. 10 of Book.*

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name: Assam, Code 18  
E-Mail: info@eccpl.co.in

Invoice No: ECC/2K18-19/330  
e-Way Bill No: 871013961550  
Dated: 4-Aug-2018  
Mode/Terms of Payment:  
Supplier's Ref:  
Other Reference(s):  
Buyer's Order No: LCBC/Sup./2018/486  
Dated: 21-May-2018  
Despatch Document No:  
Delivery Note Date:  
Despatched through:  
Destination:  
Terms of Delivery:

Buyer  
Lalit Chandra Bharali College  
Maligaon, Guwahati-781011  
State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS Numeric 10KVA Online SLNO-1180302707 SPECI AS PER ORDER(WITH BATTERY 12V 42AH EXIDE-19 NOS & RACK -01 NOS) WARRANTY 2 YEARS ON UPS & BATTERY	8504	1 Nos	1,56,000.00	Nos	1,56,000.00

OUTPUT SGST @ 9% 14,040.00  
OUT PUT CGST @ 9% 14,040.00

*Handwritten notes:*  
Rupais 1,84,080/-  
From A/C No. 3208170291  
Principal  
LCB College

Total 1 Nos ₹ 1,84,080.00  
E & O/E

Amount Chargeable (in words)  
Indian Rupees One Lakh Eighty Four Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,56,000.00	9%	14,040.00	9%	14,040.00	28,080.00
Total	1,56,000.00		14,040.00		14,040.00	28,080.00

Tax Amount (in words) Indian Rupees Twenty Eight Thousand Eighty Only

~~paid & cancelled~~

Company's PAN: AAACE9815E

Declaration  
I/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

Company's Bank Details  
Bank Name: State Bank of India 10104836806  
A/c No: 10104836806  
Branch & IFS Code: Sitpukhuri Evn Branch & SBIN005605  
for Elite Computers and Communications Pvt.Ltd



SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*Entered in to the State Bank System to of Book J.*

*Handwritten note:*  
6-5-18

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN 18AAACE9815E3ZM  
State Name Assam, Code 18  
E-Mail info@eccpl.co.in

Invoice No  
**ECC/2K18-19/336**  
Delivery Note

Dated  
**6-Aug-2018**  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Printer HP 1020 LJ	8443	1 pcs	9,491.53	9,491.53
				OUTPUT SGST @ 9%	854.24
				OUT PUT CGST @ 9%	854.24
				Round Off	(-)0.01

**Paid & Cancelled**

Total **1 pcs** ₹ **11,200.00**  
E & O E

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	9,491.53	9%	854.24	9%	854.24	1,708.48
	<b>Total</b>		<b>854.24</b>		<b>854.24</b>	<b>1,708.48</b>

Tax Amount (in words) **Indian Rupees One Thousand Seven Hundred Eight and Forty Eight paise Only**

Company's PAN

**AAACE9815E**

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

Company's Bank Details

Bank Name **State Bank of India 10104836806**

A/c No **LCB Coll 84836806**

Branch & IFS Code **Silpukhuri Evn Branch & SBIN0015806**

for Elite Computers and Communications Pvt.Ltd

*Lalit Chandra Bharali*  
Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

*Entered in the State Bank Page no. 10 of Book 1*

*Entered in the State Bank Page no. 10 of Book 1*

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No.  
**ECC/2K18-19/335**  
Delivery Note

Dated  
**6-Aug-2018**  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**Malit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Electrical Item @ 18%</b> CASING ACCESSORIES ETC	3917	1 JOBS	24,220.34	JOBS	24,220.34

**OUTPUT SGST @ 9%**  
**OUT PUT CGST @ 9%**

9 % 2,179.83  
9 % 2,179.83

Total 1 JOBS ₹ 28,580.00  
E & O E

Amount Chargeable (in words)

**Indian Rupees Twenty Eight Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	24,220.34	9%	2,179.83	9%	2,179.83	4,359.66
Total	24,220.34		2,179.83		2,179.83	4,359.66

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifty Nine and Sixty Six paise Only**

Company's PAN

AAACE9815E

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

Company's Bank Details

Bank Name : State Bank of India 10104836806  
A/c No. : 10104836806  
Branch Code : Silpukhuri Evn Branch & SBIN00065600

for Elite Computers and Communications Pvt.Ltd

**void & Cancelled**

**Rohit**  
Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Entered into the State Bank Paper No 10 of April N. 1

**MONEY RECEIPT**

No. **749**

Date: **30/08/18**

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003

☎: 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail: info@eccpl.co.in

Received from LCB College, Guwahati.

A/c credited Elite Computers & Comm. Pvt. Ltd.

Towards Invoice No 2331, 2330, Dt=4/8/18 / 336, 335, Dt=4/8/18

**Rs.** 6,51,020 Rupees Six Lakh Fifty one thousand Twenty only.

Vide Cash/Demand draft/Cheque No. 763339 Dated 28/08/18

For, ELITE C



**S AND COMMUNICATIONS PVT. LTD.**

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

DUPLICATE

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
 ADDRESS : GUWAHATI  
 ORDER NO : LCBC/SUP./2018/481

BILL NO. : SST/18-19/027  
 DATE : 14/06/2018  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE COLLEGE AUTOMATION SOFTWARE <i>Version : Advanced</i>		101,694.92	1	9.00%	9,152.55	9.00%	9,152.55	120,000.00

( Sale @ 18.00% of Basic : 101,694.92 :: CGST = 9,152.55 :: SGST = 9,152.55 )

*Handwritten notes:*  
 120000/-  
 one lakh twenty thousand only  
 36281202291  
 25/6/18  
 37880  
 25/6/18

**Paid & Cancelled**

TOTAL PRICE WITH GST (Rs.) 120,000.00

(RUPEES ONE LAKH TWENTY THOUSAND) ONLY

Total Sale : 101,694.92 Total CGST: 9,152.55 Total SGST: 9,152.55

GSTIN : 18ABSFS8875L1ZV  
 PAN NO : ABSFS8875L

**Payment Details :**

Name : S S Technologies  
 A/C No. : 006585800000172  
 IFS Code : YESB0000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati



\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

*Entered in the State Bank ledger no 10 of Book 1*

**MONEY RECEIPT**

**S.S. TECHNOLOGIES**

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007

Phone No- 2139262

091

Date : 25/06/18

RECEIVED with thanks from ..Principal, LCB College.....

..... the sum of Rs. ....

(Rupees One Lakh Twenty Thousand ..... only)

by Cheque/D.D. No. 307880 ..... Dated 25/06/18 .. Drawn on... SBI .....

Against Bill No..... Date .....

Account No..... Payment Rs. 1,20,000/- Balance Due.....

Receipt Subject to realization of cheque

Authorized Signatory

Nabarun Misra



General Ak

(GU)

S.S Technologies

Suppl of ups & online ups  
with Exide Battery

(a) Tax Invoice no. SST/18-19/052  
D 24/2/18 - R 7500/-

(u) ← SST/18-19/058  
D 24/2/18 R 4500/-

~~PAID & CANCELLED~~ 79500/-

Payable 79500/-

Seventy nine Thousand five hundred only

From AK no. 3628196291

Chens 763315  
D 1/8/18

ALL  
Princia  
LCB College

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE

BILL NO. : SST/18-19/057

ADDRESS : GUWAHATI

DATE : 24/07/2018

ORDER NO : LCBC/SUP/2018/513

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	EXIDE BATTERY 12V, 42AH		3,515.63	8	14.00%	3,937.52	14.00%	3,937.52	36,000.00
(Sale @ 28.00% of Basic : 28,125.04 :: CGST = 3,937.52 :: SGST = 3,937.52 )									
2	ELNOVA 3 KVA ONLINE UPS		33,050.85	1	9.00%	2,974.58	9.00%	2,974.58	39,000.00
(Sale @ 18.00% of Basic : 33,050.85 :: CGST = 2,974.58 :: SGST = 2,974.58 )									

**Paid & Cancelled**

75000/-  
 Security five thousand only  
 3628190291

Installed  
 M  
 01/08/2018  
 HOD Dept. of  
 Electronics

TOTAL PRICE WITH GST (Rs.) 75,000.00

(RUPEES SEVENTY-FIVE THOUSAND) ONLY

Total Sale : 61,175.89    Total CGST : 6,912.10    Total SGST : 6,912.10

GSTIN : 18ABSFS8875L1ZV  
 PAN NO : ABSFS8875L

THANKING YOU

**Payment Details :**

Name : S S Technologies  
 A/C No : 006585800000172  
 IFS Code : YESB0000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati

FOR S.S. TECHNOLOGIES

Nabin Mishra  
 24/07/18

# S.S. TECHNOLOGIES

UJMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
 Website ; ww.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
 ADDRESS : GUWAHATI  
 ORDER NO :

BILL NO. : SST/18-19/058  
 DATE : 24/07/2018  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	CYBERPOWER 1000 VA UPS		3,813.56	1	9.00%	343.22	9.00%	343.22	4,500.00

( Sale @ 18.00% of Basic : 3,813.56 :: CGST = 343.22 :: SGST = 343.22 )

*4500/-  
 from thousand five hundred only  
 36281912091*

*M.L.*  
 LCB College

**PAID & CANCELLED**

TOTAL PRICE WITH GST (Rs.) 4,500.00

(RUPEES FOUR THOUSAND FIVE HUNDRED) ONLY

Total Sale : 3,813.56    Total CGST: 343.22    Total SGST: 343.22

GSTIN : 18ABSFS8875L1ZV  
 PAN NO : ABSFS8875L

THANKING YOU

Payment Details :  
 Name : S S Technologies  
 A/C No. : 006585800000172  
 IFS Code : YESB00000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati

*Receipt of the item  
 in good condition.  
 25/07/18*

FOR S.S. TECHNOLOGIES

*Nabarupa Mishra  
 24/07/18*

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

*Entered in to State Bank no. 1 of page 10*

# S. S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website: www.sstechindia.com :: E-Mail: info@sstechindia.com  
Phone: (0361)-2139262

DELIVERY CHALLAN (ROAD CHALLAN)

NO: GHY18-19/CH057

REF.NO: LCBC/SUP/2018/513

DATE: 18-07-2018

DATE: 24-07-2018

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI

DELIVERY ADDRESS : DEPARTMENT OF ELECTRONICS, LCB COLLEGE, GUWAHATI

SL NO	DESCRIPTION	QTY
01	EXIDE BATTERY 12 V, 42 AH BATTERY	08
02	ELNOVA 3 KVA ONLINE UPS	01

TOTAL ITEMS

09 NOS.

GSTIN : 18ABSFS8875L1ZV  
PAN NO: ABSFS8875L

FOR THE RECEIVER

AUTHORISED SIGNATORY

*Decius*  
25/07/2018

*M/S*  
1-2-18

FOR S. S. TECHNOLOGIES

AUTHORISED SIGNATORY



**MONEY RECEIPT**

**S.S. TECHNOLOGIES**

Bora Service Byelane, G.S. Road, Ulubari, Guwahati - 781007  
Phone No- 2139262

095

Date : 01/08/18

RECEIVED with thanks from Principal, LCB College

..... the sum of Rs. ....

pees ... Sixty Nine Thousand Five Hundred ..... only)

Cheque/D.D. No. 763315 ..... Dated 01/08/18 ..... Drawn on SBI

Against Bill No. .... Date .....

Account No. .... Payment Rs. 79,500/- Balance Due .....

Nabirun Misra

Receipt Subject to realization of cheque

Authorized Signatory

Gen All  
S. S. Technologies

①	Invoice 115 -	177000
②	" " 112 -	150600
		<hr/>
		192060

Paid & Cancelled

Presented for  
 Receipts to Mr. Laxminarayana <sup>192060</sup>  
 From Mr. Laxminarayana <sup>177000</sup>  
3628092001 <sup>192060</sup>  
 chenu 180913  
 2/2/18

MLC  
 2/11/18  
 Principal  
 LCS College

done by hand only

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

ORIGINAL

CE  
CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI  
ORDER NO : LCBC/SUP./2018/541

BILL NO. : SST/18-19/ 115  
DATE : 02/11/2018  
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ONLINE COLLEGE APP ( LCBLIVE.IN )		150,000.00	1	9.00%	13,500.00	9.00%	13,500.00	177,000.00

( Sale @ 18.00% of Basic : 150,000.00 :: CGST = 13,500.00 :: SGST = 13,500.00 )

*177000/-*  
*AML*  
*2.11.18*  
Princip.  
LCB College

*PAID & Cancelled*

TOTAL PRICE WITH GST (Rs.) 177,000.00

(RUPEES ONE LAKH SEVENTY-SEVEN THOUSAND) ONLY

Total Sale : 150,000.00 Total CGST: 13,500.00 Total SGST: 13,500.00

GSTIN : 18ABSFS8875L1ZV  
PAN NO : ABSFS8875L

Payment Details :  
Name : S S Technologies  
A/C No. : 006585800000172  
IFS Code : YESB0000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati

THANKING YOU  
FOR S.S. TECHNOLOGIES  
*Nabam*  
*02/11/18*

*Entered in the State Bank Pass Book No. 10 A Bank*

# S.S. TECHNOLOGIES

MA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [Info@sstechindia.com](mailto:Info@sstechindia.com)

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
 ADDRESS : GUWAHATI  
 ORDER NO :

BILL NO. : SST/18-19/ 112  
 DATE : 29/10/2018  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ASTRA WHITE BOARD (4"X3")		3,813.56	1	9.00%	343.22	9.00%	343.22	4,500.00
2	CANON PRESENTER PR-1000		3,305.08	1	9.00%	297.46	9.00%	297.46	3,900.00
3	FRONTECH SPIKE BUSTER		152.54	12	9.00%	164.76	9.00%	164.76	2,160.00
4	INSTALLATION OF BOARD, SCREEN AND ELECTRIC WORKS		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00
5	PROJECTOR SCREEN ( 6"X4" )		2,118.64	1	9.00%	190.68	9.00%	190.68	2,500.00

( Sale @ 18.00% of Basic : 12,762.68 :: CGST = 1,148.67 :: SGST = 1,148.67 )

Received for Payment 15060/-  
 Rupees ( 15060 )  
 From A/C No. 3628190291  
 ML  
 29/10/18  
 Principal  
 LCB Collage

TOTAL PRICE WITH GST (Rs.) 15,060.00

(RUPEES FIFTEEN THOUSAND SIXTY) ONLY

Total Sale : 12,762.68 Total CGST: 1,148.67 Total SGST: 1,148.67

GSTIN : 18ABSFS8875L1ZV  
 PAN NO : ABSFS8875L



FOR S.S. TECHNOLOGIES

Nabarun Biswa  
 29/10/18

**Payment Details :**

Name : S S Technologies  
 A/C No. : 006585800000172  
 IFS Code : YESB0000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati

*Enter in the Bank Book Page No 10 of Book No 1*

**MONEY RECEIPT**

**S.S. TECHNOLOGIES**

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007  
Phone No. 2139262

535

Date..02/11/18

Received with thanks from...Principal...L.C.B. College.....

The sum of Rupees...One...Lakh...Ninety...Two...Thousand...Sixty..... only

by Cheque / D.D. No....189413..... Dated..... Drawn on...S.B.I.....

Against Bill No..... Date.....

Account No..... Payment Rs..1,92,060/- Balance Due.....

*Nabarun Misra*  
**Authorized Signatory**

Receipt Subject to realization of cheque

# S.S. TECHNOLOGIES

JMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
 ADDRESS : GUWAHATI  
 ORDER NO :

BILL NO. : SST/18-19/ 163  
 DATE : 14/03/2019  
 PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	RENEWAL OF DOMAIN NAME WITH DATABASE		8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00
2	SERVICE AND TECHNICAL SUPPORT		8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00
3	UPGRADATION OF ONLINE SOFTWARE		8,474.58	1	9.00%	762.71	9.00%	762.71	10,000.00

( Sale @ 18.00% of Basic : 25,423.74 :: CGST = 2,288.13 :: SGST = 2,288.13 )

*Received by Principal  
 Rupees Thirty Thousand  
 From A/C No. 36281902091*

*Principal  
 LCB College*

*paid & Cancelled*

TOTAL PRICE WITH GST (Rs.) 30,000.00

(RUPEES THIRTY THOUSAND) ONLY

Total Sale : 25,423.74 Total CGST: 2,288.13 Total SGST: 2,288.13

GSTIN : 18ABSFS8875L1ZV  
 PAN NO : ABSFS8875L

**Payment Details :**

Name : S S Technologies  
 A/C No. : 006585800000172  
 IFS Code : YESB0000065  
 Bank : Yes Bank Ltd.  
 Branch : Ulubari, Guwahati

THANKING YOU  
*Nabarun Misra*  
 14/03/19  
 FOR S.S. TECHNOLOGIES  
 18-07 + S

**MONEY RECEIPT**

**S.S. TECHNOLOGIES**

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007

Phone No. 2139262

No. **565**

Date...14/03/19...

Received with thanks from...Principal, LCB College.....


The sum of Rupees...Thirty Thousand..... only

by Cheque / D.D. No...234802..... Dated...14/03/19.... Drawn on...S.B.I.....

Against Bill No..... Date.....

Account No..... Payment Rs...30,000/- Balance Due.....—.....

Receipt Subject to realization of cheque

  
Authorized Signatory

# DEBIT VOUCHER <sup>25</sup>

L.C. Bharali College, Maligaon, Guwahati-11

DEBIT :..... Gen Alc .....

SUB HEAD :..... AMC Alc .....

ON ACCOUNT OF :..... AMC for 73 MS Computer of the college .....

PAID TO :..... Elite Computers & Communications Pvt Ltd .....

CHEQUE NO. 5346 DATE 25/12 FOR RS. 1292/- .....

EXCLUDING TAX.....(VIDE REGISTER PAGE NO.....)

RECEIVER'S SIGNATURE  
DATE :

CASHIER'S SIGNATURE  
DATE :

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

*Handwritten signature*

*Handwritten mark*



Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No.  
**ECC/2K19-20/011**  
Delivery Note

Dated  
**9-Apr-2019**  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.  
**LCBC/AMC/2018/559**  
Despatch Document No.

Dated  
**13-Dec-2018**  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>Service Charge</b> ANNUAL MAINTENANCE CONTRACT FOR DESKTOP COMPUTERS/NETWORKING ITEMS WITHOUT SPARE PARTS (SPECIFICATIONS AS PER NIQ) 73 NOS X RS.600.00=RS.43,800.00 RS.43,800.00/4 QUARTERLY INSTALLATION =RS.10,950.00 + GST W.E.F 01.01.2019 TO 31.03.2019 <b>OUTPUT SGST @ 9%</b> <b>OUT PUT CGST @ 9%</b>	998713				<b>10,950.00</b>
				9 %	<b>985.50</b>
				9 %	<b>985.50</b>
<b>Total</b>					<b>RS 12,921.00</b>

*Handwritten notes:*  
Paid & Cancelled  
Person for Payment: 12921/-  
Request to Invoice this amount by 20/5/19  
From AMC No. 362819/2018  
OK 21/5/19  
LCB Invoice

Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Nine Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,950.00	9%	985.50	9%	985.50	1,971.00
<b>Total</b>	<b>10,950.00</b>		<b>985.50</b>		<b>985.50</b>	<b>1,971.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy One Only**

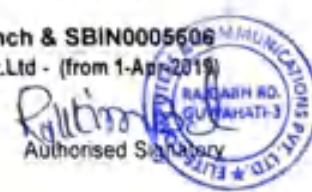
Company's PAN : **AAACE9815E**

**Declaration**

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

**Company's Bank Details**

Bank Name : **State Bank of India 10104836806**  
A/c No. : **10104836806**  
Branch & IFS Code : **Silpukhuri Ebn Branch & SBIN0005606**  
for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)



This is a Computer Generated Invoice



No. 145

**MONEY RECEIPT**

Date: 02/05/19.

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003  
☎: 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail: info@eccpl.co.in

Received from Lalit chandra Bharali College, Maniagan, GH-11

A/c credited Elite Computers & Communications Pvt Ltd.

Towards A.M.C. for desktop pc. and networking

**Rs.** 12921/- Rupees Twelve thousand nine hundred twenty one only

Vide Cash/Demand draft/Cheque No. 593416 (SBI) Dated 02/05/19



For, **ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

# DEBIT VOUCHER

21

L.C. Bharali College, Maligaon, Guwahati-11

DEBIT : Building General AC  
SUB HEAD : Equipment AC  
ON ACCOUNT OF : Supp. & Computer etc  
PAID TO : Elite Computer & communication Pvt. Ltd  
CHEQUE NO. 593614 DATE 2/5/19 FOR RS. 152874/-  
EXCLUDING TAX.....(VIDE REGISTER PAGE NO.....)

RECEIVER'S SIGNATURE  
DATE :

CASHIER'S SIGNATURE  
DATE :

152874/-  
Payable to the order of  
From A/c 36281902091  
Cheque No 593614  
d- 2/5/19  
LGB College  
2/5/19  
Serving for

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No. **ECC/2K18-19/759**  
Delivery Note  
**507**  
Supplier's Ref.

Dated **6-Mar-2019**  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Dated  
Delivery Note Date  
**6-Mar-2019**  
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS Numeric 600 VA SL/NO-241806514836	85044090	1 pcs	1,694.92	pcs	1,694.92
	OUTPUT SGST @ 9%				9 %	152.54
	OUT PUT CGST @ 9%				9 %	152.54
	Total		1 pcs			RS 2,000.00

*Paid & Cancelled*

Amount Chargeable (in words)

**Indian Rupees Two Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) - **Indian Rupees Three Hundred Five and Eight paise Only**

*2005*  
*362.6190291*  
From A/C No. *3626190291*

*ALC*  
*LGB Software*

Company's PAN : **AAACE9815E**

Company's Bank Details

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

Bank Name : **State Bank of India 10104836806**  
A/c No. : **10104836806**  
Branch & IFS Code : **Silpukhuri Ebn Branch & SBIN0005606**  
for Elite Computers and Communications Pvt.Ltd

*Rajit*  
Authorised Signatory

This is a Computer Generated Invoice

*Entered in the State Bank Page no. 11 of Book 1*

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No.  
**ECC/2K18-19/760**  
Delivery Note  
**486**  
Supplier's Ref.

Dated  
**6-Mar-2019**  
Mode/Terms of Payment  
Other Reference(s)

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery  
Dated  
Delivery Note Date  
**21-Feb-2019**  
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Printer L130	84433100	1 Nos	6,610.17	Nos	6,610.17
	OUTPUT SGST @ 9%				9 %	594.92
	OUT PUT CGST @ 9%				9 %	594.92
Less :	Round Off					(-).01
<b>Paid &amp; Cancelled</b>						

Total **1 Nos** **RS 7,800.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	6,610.17	9%	594.92	9%	594.92	1,189.84
<b>Total</b>	<b>6,610.17</b>		<b>594.92</b>		<b>594.92</b>	<b>1,189.84</b>

Tax Amount (in words) **Indian Rupees One Thousand One Hundred Eighty Nine and Eighty Four paise Only**

*Handwritten notes:*  
7800  
7800  
Seven  
3628190001  
21/5/19  
LCB College

Company's PAN : **AAACE9815E**

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

Company's Bank Details  
Bank Name : **State Bank of India 10104836806**  
A/c No. : **10104836806**  
Branch & IFS Code : **Silpukhuri Ebn Branch & SBIN0005606**  
for Elite Computers and Communications Pvt.Ltd

Customer's Seal and Signature

*Handwritten signature:* Lalit Chandra  
Authorized Signatory

This is a Computer Generated Invoice

*Entered into the Bank Book Page No. 11 of Book 1*

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@ecopl.co.in

Invoice No. ECC/2K18-19/758  
e-Way Bill No. 801041799881  
Dated 6-Mar-2019  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref. 506  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination  
Terms of Delivery

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Desktop Pro G1 Mt(4BP11PA) SL/NO-4CE8202Q4F SPEC: COREI3/4GB RAM/1TB HDD/DOS WARRANTY 3 YEARS WARRANTY	8471	1 Nos	31,779.66	Nos	31,779.66	
2	HP Monitor 18.5" TFT(V5E94AA) SL/NO-3CQ8202T6X	8528	1 pcs				
3	UPS Numeric 600 VA SL/NO-241805514833/34/35	85044090	3 pcs	1,694.92	pcs	5,084.76	
4	HP Scanner Scanjet Pro 2500F1 SL/NO-CN896A107D	84716050	1 pcs	30,084.75	pcs	30,084.75	
						66,949.17	
Less: OUTPUT SGST @ 9%						9 %	6,025.43
OUT PUT CGST @ 9%						9 %	6,025.43
Round Off							(-)0.03

**Paid & Cancelled**

OUTPUT SGST @ 9%  
OUT PUT CGST @ 9%  
Round Off

*Handwritten notes:*  
Period for... 79,000/-  
Receipts /...  
From A/c...  
36281702091  
MLL 21/5/19  
LOS charge

Amount Chargeable (in words)  
**Indian Rupees Seventy Nine Thousand Only**

**RS 79,000.00**  
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31,779.66	9%	2,860.17	9%	2,860.17	5,720.34
8528		9%		9%		
85044090	5,084.76	9%	457.63	9%	457.63	915.26
84716050	30,084.75	9%	2,707.63	9%	2,707.63	5,415.26
<b>Total</b>	<b>66,949.17</b>		<b>6,025.43</b>		<b>6,025.43</b>	<b>12,050.86</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Fifty and Eighty Six paise Only**

Company's PAN : **AAACE9815E**

Company's Bank Details

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

Bank Name : State Bank of India 10104836806  
A/c No. : 10104836806  
Branch & IFS Code : Silpukhuri Ebn Branch & SBIN0005606

Customer's Seal and Signature

for Elite Computers and Communications Pvt.Ltd

*Entered in the State Bank Register of Bank I.*

*Authorized Signatory*

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019) Rajgarh Road, Above China Town Restaurant House No-230, Guwahati-781003, Assam Phone No-0361-2526455 CIN NO -U72900AS2000PTC006014 GSTIN/UIN: 18AAACE9815E3ZM State Name : Assam, Code : 18 E-Mail : info@eccpl.co.in	Invoice No.	e-Way Bill No.	Dated
	ECC/2K19-20/062		2-May-2019
Buyer <b>Lalit Chandra Bharali College</b> Maligaon, Guwahati-781011 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment	
	010		
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	2-May-2019	
	Terms of Delivery	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Motherboard Gigabit H-110-V2 8th Gen	84733020	2 pcs	4,000.00	pcs	8,000.00
2	Processor Intel Core I3 8th Gen	84733010	2 pcs	9,800.00	pcs	19,600.00
3	CPU Fan	8473	2 pcs	450.00	pcs	900.00
4	Memory 4 GB DDR-3 Desktop	8473	2 pcs	1,800.00	pcs	3,600.00
5	Monitor 18.5" LED/TFT/LCD(ACER)	8528	3 pcs	4,000.00	pcs	12,000.00
6	HDD 500 GB Sata	8471	2 pcs	3,000.00	pcs	6,000.00
7	SMPS ATX 400 WT	85044029	2 pcs	600.00	pcs	1,200.00
8	Quick Heal Antivirus Pro 1 User 1 Year	8523	6 pcs	500.00	pcs	3,000.00
						54,300.00
OUTPUT SGST @ 9%						4,887.00
OUT PUT CGST @ 9%						4,887.00
<b>Total</b>						<b>21 pcs</b>
						<b>RS 64,074.00</b>

**Paid & Cancelled**

Received for Payment Rs. 64074/-  
 Receipt (Sd/-) from [Signature]  
 From A/C No. 36889 [Signature]

Serial 9 %  
 Date 21/5/19

Authorized Signatory

Amount Chargeable (in words)  
**Indian Rupees Sixty Four Thousand Seventy Four Only**

Company's PAN : AAACE9815E

Company's Bank Details  
 Bank Name : State Bank of India 10104836806  
 A/c No. : 10104836806  
 Branch & IFS Code: Silpukhuri Evn Branch & SBIN0005606  
 for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)

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

*Enter in the bank book page no 11 of Book 1*

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

(Tax Analysis)

No. ECC/2K19-20/062

Dated 2-May-2019

**Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)**

Rajgarh Road, Above China Town Restaurant

House No-230, Guwahati-781003, Assam

Phone No-0361-2526455

CIN NO -U72900AS2000PTC006014

GSTIN/UIN: 18AAACE9815E3ZM

State Name : Assam, Code : 18

E-Mail : info@eccpl.co.in

Party : **Lalit Chandra Bharali College**

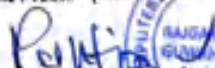
Maligaon, Guwahati-781011

State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	8,000.00	9%	720.00	9%	720.00	1,440.00
84733010	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
8473	4,500.00	9%	405.00	9%	405.00	810.00
8528	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
8471	6,000.00	9%	540.00	9%	540.00	1,080.00
85044029	1,200.00	9%	108.00	9%	108.00	216.00
8523	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>54,300.00</b>		<b>4,887.00</b>		<b>4,887.00</b>	<b>9,774.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Seventy Four Only**

for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)

  
 Authorised Signatory


No.

147

**MONEY RECEIPT**

Date: 02/05/19

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003  
☎ : 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail : info@eccpl.co.in

Received from Lalit Chandra Bhasali College, Mauniam.

A/c credited Elite Computers & Communications Pvt Ltd.

Towards Supply of Desktop Computer and Accessories

**Rs.** 152874/- Rupees One Lac fifty two thousand eight hundred seventy

Vide Cash/Demand draft/Cheque No. 593414 (SBI) Dated 02/05/19



For, **ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

# DEBIT VOUCHER

96

L.C. Bharali College, Maligaon, Guwahati-11

DEBIT : ..... *Gen A/c* .....

SUB HEAD : ..... *AMC A/c* .....

ON ACCOUNT OF : ..... *AMC for 73 OWS Computers (1-4-19 to 30/6/19)* .....

PAID TO : ..... *Elite Computers & Communication Pvt Ltd* .....

CHEQUE NO. *892408* ..... DATE *7/8/19* ..... FOR RS. *12921/-* .....

EXCLUDING TAX.....(VIDE REGISTER PAGE NO.....)

.....  
RECEIVER'S SIGNATURE  
DATE :

.....  
*[Signature]*  
CASHIER'S SIGNATURE  
DATE :

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

96

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC006014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No.  
**ECC/2K19-20/217**  
Delivery Note

Dated  
**12-Jul-2019**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**LCBC/AMC/2018/559**  
Despatch Document No.

Dated  
**13-Dec-2018**  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Description of Services	HSN/SAC	Quantity	Rate per	Amount
<b>Service Charge</b> ANNUAL MAINTENANCE CONTRACT FOR DESKTOP COMPUTERS/NETWORKING ITEMS WITHOUT SPARE PARTS (SPECIFICATIONS AS PER NIQ) 73 NOS X RS.600.00=RS.43,800.00 RS.43,800.00/4 QUARTERLY INSTALLATION =RS.10,950.00 + GST W.E.F 01.04.2019 TO 30.06.2019 OUTPUT SGST @ 9% OUT PUT CGST @ 9%	998713			10,950.00
Total				985.50 985.50 <b>RS 12,921.00</b> E. & O.E

*Assessed for Payment Rs 12921/-*  
*Rupees (Twelve Thousand Nine Hundred Twenty One Only)*  
*From A/C No. 36281902001*  
*Chq no 882608*  
*D- 27/6/19*  
*ALL*  
*12/8/19*  
*LCB College*

Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Nine Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,950.00	9%	985.50	9%	985.50	1,971.00
<b>Total</b>	<b>10,950.00</b>		<b>985.50</b>		<b>985.50</b>	<b>1,971.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy One Only**

Company's PAN : **AAACE9815E**

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

Company's Bank Details

Bank Name : **State Bank of India 10104836806**  
 A/c No. : **10104836806**  
 Branch & IFS Code : **Silpukhuri Ebn Branch & SBIN0005806**

for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)

**Rajendra B. D.**  
Authorised Signatory

This is a Computer Generated Invoice

**MONEY RECEIPT**

No. - 148

Date: 16/08/19

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003

☎ : 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail : info@eccpl.co.in



Received from Principal L.C.B. College, Maligaon Guwahati

A/c credited Elite Computers & Communication Pvt Ltd

Towards AMC for desktop and laptop PC.

Rs. 12921/= Rupees Twelve thousand nine hundred

Twenty one only.

Vide Cash/Demand draft/Cheque No. 882408 Dated 07/08/19



For, **ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

# DEBIT VOUCHER

210

L.C. Bharali College, Maligaon, Guwahati-11

DEBIT : ..... *Gen A/c* .....

SUB HEAD : ..... *AME A/c* .....

ON ACCOUNT OF : ..... *AME for Computers (1/10/19 to 31/12/19)* .....

PAID TO : ..... *Elite Computers and Communications Pvt. Ltd* .....

CHEQUE NO. .... *64222507* ..... DATE ..... *9/1/20* ..... FOR RS. .... *12921/-* .....

EXCLUDING TAX.....(VIDE REGISTER PAGE NO.....)

.....  
RECEIVER'S SIGNATURE  
DATE :

.....  
CASHIER'S SIGNATURE  
DATE :

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

210

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC008014  
ISO 9001 : 2015 Certified Company  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No.	Dated
ECC/2K19-20/570	2-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LCBC/AMC/2018/559	13-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>Service Charge</b> ANNUAL MAINTENANCE CONTRACT FOR DESKTOP COMPUTERS/NETWORKING ITEMS WITHOUT SPARE PARTS (SPECIFICATIONS AS PER NIQ) 73 NOS X RS.600.00=RS.43,800.00 RS.43,800.00/4 QUARTERLY INSTALLATION =RS.10,950.00 + GST W.E.F 01.10.2019 TO 31.12.2019 <b>OUTPUT SGST @ 9%</b> <b>OUT PUT CGST @ 9%</b>	998713				10,950.00
<p><i>Passed for Payment of RS. 12921/-</i> <i>Rupees (12 Ninety Two Thousand Nine Hundred and 21 only)</i> <i>From A/C No. 33281902071</i> <i>Chq No. 642250</i> <i>29/1/20</i></p> <p><i>MLC</i> <i>Principal</i> <i>9.1.20</i> <i>LCB College</i></p> <p><b>Total</b> <b>RS 12,921.00</b></p>					

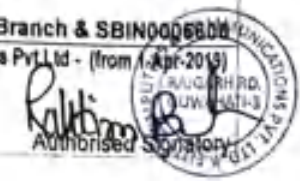
Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Twenty One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,950.00	9%	985.50	9%	985.50	1,971.00
<b>Total</b>	<b>10,950.00</b>		<b>985.50</b>		<b>985.50</b>	<b>1,971.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy One Only**

Company's PAN : AAACE9815E  
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

Company's Bank Details  
Bank Name : State Bank of India 10104836806  
A/c No. : 10104836806  
Branch & IFS Code : Silpukhuri Evm Branch & SBIN0006806  
for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)



134

**MONEY RECEIPT**

Date 23/01/2020

No.

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003

☎ : 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail : info@eccpl.co.in

Received from LCS College Malegam Guwahati

A/c credited Elite Computers & Communications Pvt Ltd

Towards AMC for computers.

Rs. 12921/- Rupees twelve thousand nine hundred twenty one

Vide Cash/Demand draft/Cheque No. 642250 Dated 09/01/2020



For, **ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

# DEBIT VOUCHER

112

L.C. Bharali College, Maligaon, Guwahati-11

DEBIT : ..... *Gen A/c* .....

SUB HEAD : ..... *Maintenance* .....

ON ACCOUNT OF : ..... *AMC for 73 no computers* .....

PAID TO : ..... *Elite Computers and Communication Pvt. Ltd.* .....

CHEQUE NO. *348212* ..... DATE *16/10/19* ..... FOR RS. *12921/-* .....

EXCLUDING TAX.....(VIDE REGISTER PAGE NO.....)

*Pray U Borah*  
*16/10/19*

RECEIVER'S SIGNATURE  
DATE :

*[Signature]*  
CASHIER'S SIGNATURE  
DATE :

**TAX INVOICE**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)  
Rajgarh Road, Above China Town Restaurant  
House No-230, Guwahati-781003, Assam  
Phone No-0361-2526455  
CIN NO -U72900AS2000PTC008014  
GSTIN/UIN: 18AAACE9815E3ZM  
State Name : Assam, Code : 18  
E-Mail : info@eccpl.co.in

Invoice No.  
**ECC/2K19-20/394**  
Delivery Note

Dated  
**1-Oct-2019**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**LCBC/AMC/2018/559**  
Despatch Document No.

Dated  
**13-Dec-2018**  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**Lalit Chandra Bharali College**  
Maligaon, Guwahati-781011  
State Name : Assam, Code : 18

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
<b>Service Charge</b> ANNUAL MAINTENANCE CONTRACT FOR DESKTOP COMPUTERS/NETWORKING ITEMS WITHOUT SPARE PARTS (SPECIFICATIONS AS PER NIQ) 73 NOS X RS.600.00=RS.43,800.00 RS.43,800.00/4 QUARTERLY INSTALLATION =RS.10,950.00 + GST W.E.F 01.07.2019 TO 30.09.2019 <b>OUTPUT SGST @ 9%</b> <b>OUT PUT CGST @ 9%</b>	998713				10,950.00
<b>Total</b>					<b>RS 12,921.00</b>

*12921/-*  
*passed for payment*  
*Rupeta (Twelve Thousand nine hundred twenty one only)*  
*From A/C No 362819221*  
*Chk 3/8/212*  
*D 16/10/19*  
*12921/-*  
*16/10/19*  
*LCB College*  
*PAID & DISB*

Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Nine Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,950.00	9%	985.50	9%	985.50	1,971.00
<b>Total</b>	<b>10,950.00</b>		<b>985.50</b>		<b>985.50</b>	<b>1,971.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy One Only**

Company's PAN : **AAACE9815E**

Company's Bank Details

Bank Name : **State Bank of India 10104836806**

A/c No. : **10104836806**

Branch & IFS Code : **Silpukhuri Ebn Branch & SBIN0005508**

for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2019)

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

*Rathinam*  
Authorised Signatory

This is a Computer Generated Invoice

**MONEY RECEIPT**

No. **1411**

Date: **17/10/19**

**ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003

☎: 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail: info@eccpl.co.in

Received from Principal, LCB college.

A/c credited 12921/-

Towards \_\_\_\_\_

Rs.

12921/-

Rupees twelve thousand nine hundred twenty one only

Vide Cash/Demand draft/Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_



For, **ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.**

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
 Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

24/2

DUPLICATE

ORIGINAL

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE

ADDRESS : GUWAHATI

ORDER NO

BILL NO. SST/19-20/138

DATE 24/02/2020

PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	HP DESKTOP COMPUTER S01-PF0309IN AND 20" LED MONITOR WITH GENUINE WINDOWS 10 & OFFICE SOFTWARE		30,932.20	1	9.00%	2,783.90	9.00%	2,783.90	36,500.00
2	UPS 600VA ELNOVA		1,440.68	1	9.00%	129.66	9.00%	129.66	1,700.00

( Sale @18.00 % of Basic : 32,372.88 :: CGST = 2,913.56 :: SGST = 2,913.56 )

*Forwarded  
N. Boruah  
25/2/20*

*Proceed for Payment Rs. 38200/-  
Rupees (Thirty eight thousand two hundred only)  
From A/C No. 3628190201  
Chq no 642292  
d. 25/2/20  
Princip  
LCB College*

Principal of LCB College

TOTAL PRICE WITH GST (Rs.) 38,200.00

(RUPEES THIRTY-EIGHT THOUSAND TWO HUNDRED) ONLY

Total Sale : 32,372.88 Total CGST: 2,913.56 Total SGST: 2,913.56

GSTIN : 18ABSFS8875L1ZV  
PAN NO : ABSFS8875L

**Payment Details :**

Name : S S Technologies  
A/C No. : 006585800000172  
IFS Code : YESB0000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati



\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

*Entered in the State Bank of India Pass Book*

# DEBIT VOUCHER

L.C. Bharali College, Maligaon, Guwahati-11

✓ 132

DEBIT :..... *Gen All* .....

SUB HEAD :..... *Equipments* .....

ON ACCOUNT OF :..... *action online ups* .....

PAID TO :..... *S. S Technologies* .....

CHEQUE NO. *593445* ..... DATE *11/17/19* ..... FOR RS. *28500/-* .....

EXCLUDING TAX.....(VIDE REGISTER PAGE NO.....)

*Nabarun Mishra*  
.....  
**RECEIVER'S SIGNATURE**  
DATE :

.....  
**CASHIER'S SIGNATURE**  
DATE :

# Ly on A/c

## Equipments

Supplied by S.S. Technologies

- ① Tax Invoice no 016 d/ 11/5/19 — 2500/-  
mouse ups with Battery
  - ② Tax Invoice no 015 d/ 9/5/19 — 2000/-  
Quick Heal Antivirus —
  - ③ Tax Invoice no 017 d/ 11/5/19 — 1500/-  
Installation of college software  
and Retrieval & Data Base —
- Total 2 28500/-

Passed In 28500/-  
Rupees Twenty eight thousand five hundred

From A/c No. 3628 (2019)

Chs No 5734  
d/ 11/5/19

MLG  
10.5.19  
Princ.  
L.O.B. College

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website ; www.sstechindia.com :: E-mail ID : info@sstechindia.com

ORIGINAL

## INVOICE

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI  
ORDER NO : LCBC/SUP./2019/

BILL NO. : SST/19-20/016  
DATE : 11/05/2019  
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	ELNOVA 1 KVA ONLINE UPS WITH 3 NOS. OF 42AH EXIDE BATTERY		21,186.44	1	9.00%	1,906.78	9.00%	1,906.78	25,000.00

( Sale @ 18.0% of Basic : 21,186.44 :: CGST = 1,906.78 :: SGST = 1,906.78 )

*Paid & Cancelled*

*JALS  
11.5.19*

TOTAL PRICE WITH GST (Rs.) 25,000.00

(RUPEES TWENTY-FIVE THOUSAND) ONLY

Total Sale : 21,186.44 Total CGST: 1,906.78 Total SGST: 1,906.78

GSTIN : 18ABSFS8875L1ZV  
PAN NO : ABSFS8875L

### Payment Details :

Name : S S Technologies  
A/C No. : 006585800000172  
IFS Code : YESB0000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati

THANKING YOU  
*Nabarun Hossain*  
11/05/19  
FOR S.S. TECHNOLOGIES  
G.S. Road, Ghy-07

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

*Entered in the State Bank Page in M & S-1*

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007  
Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

ORIGINAL

## INVOICE

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI  
ORDER NO :

BILL NO. : SST/19-20/015  
DATE : 09/05/2019  
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	QUICKHEAL ANTIVIRUS ( 3 USER )		1,694.92	1	9.00%	152.55	9.00%	152.55	2,000.00

( Sale @ 18.0% of Basic : 1,694.92 :: CGST = 152.55 :: SGST = 152.55 )

*Received anti-virus package for 3 laptops.  
Forwarded for payment  
N. Boruah  
11/5/19*

*Paid & Cancelled*

*ARC  
11.5.19*

TOTAL PRICE WITH GST (Rs.) 2,000.00

(RUPEES TWO THOUSAND) ONLY

Total Sale : 1,694.92    Total CGST: 152.55    Total SGST: 152.55

GSTIN : 18ABSFS8875L1ZV  
PAN NO : ABSFS8875L

### Payment Details :

Name : S S Technologies  
A/C No. : 006585800000172  
IFS Code : YESB0000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati

THANKING YOU  
*Nabam Mishra  
09/05/19*  
FOR S.S. TECHNOLOGIES  
*Chy-Ni*

\* Winner of Indian Achievers Award for Industrial Excellence 2012 by IEDRA, New Delhi \*

*Enter in the State Bank Post no of 1 Bank*

# S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007

Website ; [www.sstechindia.com](http://www.sstechindia.com) :: E-mail ID : [info@sstechindia.com](mailto:info@sstechindia.com)

ORIGINAL

## INVOICE

CUSTOMER NAME : PRINCIPAL, LCB COLLEGE  
ADDRESS : GUWAHATI  
ORDER NO :

BILL NO. : SST/19-20/017  
DATE : 11/05/2019  
PLACE OF SUPPLY : ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	INSTALLATION OF COLLEGE SOFTWARE AND RETRIEVAL OF DATARASF		1,271.19	1	9.00%	114.41	9.00%	114.41	1,500.00

( Sale @ 18.0% of Basic 1,271.19 - CGST = 114.41 - SGST = 114.41 )

*Paid & Cancelled*

*ALLS  
11.5.19*

TOTAL PRICE WITH GST (Rs.) 1,500.00

(RUPEES ONE THOUSAND FIVE HUNDRED) ONLY

Total Sale : 1,271.19    Total CGST: 114.41    Total SGST: 114.41

GSTIN : 18ABSFS8876L1ZV  
PAN NO : ABSFS8875L

*Installation ok  
11/05/19*

THANKING YOU

*Nabarun Misra  
11/05/19*  
FOR S.S TECHNOLOGIES

### Payment Details :

Name : S S Technologies  
A/C No. : 006585800000172  
IFS Code : YESB0000065  
Bank : Yes Bank Ltd.  
Branch : Ulubari, Guwahati



**MONEY RECEIPT**

**S.S. TECHNOLOGIES**

Bora Service Byelane, G.S. Road, Ulubari, Guwahati-781007  
Phone No. 2139262

SI No. **676**

Date..11/05/19

Received with thanks from...Principal, L.C.B. College.....

The sum of Rupees..... only

by Cheque / D.D. No.593445..... Dated..11/05/19... Drawn on...S.B.I.....

Against Bill No..... Date.....

Account No..... Payment Rs.28,000/- Balance Due.....

*Nabam. Misra*  
**Authorized Signatory**

Receipt Subject to realization of cheque

# MICROSOFT PURCHASE ORDER

## End-Customer/Partner Details

Partner Company Name*	Elite Computers and Communications Pvt.Ltd.
Partner Address Line 1*	Rajgarh Road, H.No.230,1st Floor, Guwahati - 781003
Partner Address Line 2**	Rajgarh Road, H.No.230,1st Floor, Guwahati - 781003
Partner City*	Guwahati
Partner Pin Code*	781003
Partner State*	Assam
Partner Email ID*	info@eccpl.co.in
End Customer Company Name*	Lalit Chandra Bharali College
Email ID *	lcbcollege.csc@gmail.com
End Customer Address Line 1*	Maligaon Guwahati-781011
End Customer Address Line 2*	Maligaon Guwahati-781011
End Customer City*	Guwahati
End Customer State*	Assam
End Customer Pin-Code*	781011
Contact Person Phone No*	9435547490
Contact Person Name*	Adition Ali (Principal)

## Purchase Order

Part Code*	Description*
9EM-00052	WinSvrSTDCore 2016 SNGL OLP 16Lic NL Acdmc CoreLic
R18-05101	WinSvrCAL 2016 SNGL OLP NL Acdmc UsrCAL

Declaration : "I hereby declare that for the above order we have a confirm or



LCB College <lcbcollege.csc@gmail.com>

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**Your new Mathematica activation key**

1 message

Mon, Jan 25, 2021 at 11:36 AM

**Wolfram Customer Support** <info@wolfram.com>

To: lcbcollege.csc@gmail.com

Dear LCB College,

You have been assigned the following activation key for Mathematica for Sites:

Activation Key: 4289-8344-H5RVK9  
Product: Mathematica for Sites 12.2.0.0  
Platform: All

To download your product from the Wolfram User Portal, go to:  
<https://user.wolfram.com/portal/requestAK/?activationKey=42898344H5RVK9&u=lcbcollege.csc%40gmail.com&v=7e0058ab3bfa596ff97df7e7e8cda5bfec4df282>

If you do not have a Wolfram ID to sign in to the Wolfram User Portal, you can create one. Please use lcbcollege.csc@gmail.com as your Wolfram ID to access your product download.

If you have any questions or need further assistance, please contact your organization's Site License Administrator, listed in the Wolfram User Portal, or email us at [info@wolfram.com](mailto:info@wolfram.com).

Sincerely,

**Wolfram Customer Support**  
<http://www.wolfram.com/support-email>  
1-800-WOLFRAM (in the US or Canada) or +1-217-398-5151  
fax: +1-217-398-1108

DATE: Monday 7th June,2021

## LICENSE DOCUMENT

Dear SPSS Customer,

As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

### END USER DETAILS

Name:	Dr. Pranjal Sarma	Designation:	Assistant Professor
Department:	Statistics	Organisation:	Lalit Chandra Bharali College
Address:	Maligaon, Guwahati, Assam	Phone No:	
		Fax No:	
		Mobile:	<a href="mailto:pranjalsarma00@rediffmail.com">pranjalsarma00@rediffmail.com</a>
		Email:	9864721966

### LICENSE DETAILS

Invoice No:	135	Customer ID:	331135
PO Number:	LCBC/Sup./2021/	Authorization Code:	c657548a1870a7c8aa31
Date on PO:	19.3.2021	Validity:	Perpetual
Region:	East	Installation Type:	Desktop
		No. Of Users:	10

SI No.	Product & Version	Quantity	No. Of Users	License Type	Purchase Type
1	IBM SPSS Statistics Base v27.0	10	10	Perpetual	New
2	IBM SPSS Conjoint	10	10	Perpetual	New
3	IBM SPSS Exact Tests	10	10	Perpetual	New
SI No.	AMC	Validity		Comments	
1	NA				

### AUTHORISATION

Your SPSS license is perpetual.

For queries regarding technical issues, please contact Technical Support at [support@spss.co.in](mailto:support@spss.co.in).

Please reference your customer ID in the subject line for all communications.

Thank you for your support for SPSS software and services.

With Regards



Sachinn Kulkarnie

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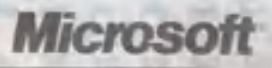
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