



DR. NOBIN BORDOLOI COLLEGE

NA-ALI DHEKIAJULI, JORHAT-09
(AFFILIATED TO DIBRUGARH UNIVERSITY)
ESTD- 1986
(NAAC GRADE: B+)

Email Id: nobinbordoloicollege@gmail.com ## Mobile Number: 9365268637
Web Site: <https://drnabinbordoloicollege.org/>

INVOICE OF ICT EQUIPMENTS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12 A Toner Cartridge (Formujet)		2.0	Pcs.	847.46	1,694.92
						1,694.92
Add : CGST @ 9.00 %						152.54
Add : SGST @ 9.00 %						152.54
Grand Total 2.0 Pcs. ₹						2,000.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
18%	1,694.92	152.54	152.54	305.08		
Rupees Two Thousand 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						
Bank Details : UNION BANK OF INDIA, BRANCH : JORHAT A/C NO : 393101010036047, IFSC : UBIN0539317						
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Assam' Jurisdiction only.				Receiver's Signature : For BYTE COMPUTER <i>Ranajit Gogoi</i> Authorised Signatory		

Diganta Kr. Phukan
Principal
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli
Jorhat-9

(Dr. Diganta Kr. Phukan)
Principal

Ranajit Gogoi
Co-ordinator, IQAC
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli, Jorhat-09

(Ranajit Gogoi)
Coordinator, IQAC





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INVOICE OF ICT EQUIPMENTS

Party Details :		Invoice No. : BC/J0023				
DR NABIN BORDOLOI, COLLEGE N, ALI , DHAKIAJULEE, JORHAT		Dated : 12-06-2024				
Party Mobile No : 9957663340		Place of Supply : Assam (18)				
GSTIN / UIN :		Reverse Charge : N				
Order No. :						
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12 A Toner Cartridge (Formujet)	8523	3.0	Pcs.	847.46	2,542.38
2.	QUICK HEAL TOTAL SECURITY RENEWAL 1YEAR		1.0	Pcs.	889.83	889.83
3.	On TimeSoftware Renewal Attendance Machine		1.0	NOS	1,694.92	1,694.92
4.	SERVICE CHARGE		1.0	Pcs.	423.73	423.73
						5,550.86
Add : CGST @ 9.00 %						499.58
Add : SGST @ 9.00 %						499.58
Less : Rounded Off (-)						0.02
Grand Total					6.0 Units	₹ 6,550.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
18%	5,550.86	499.58	499.58	999.16		
Rupees Six 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						
Bank Details : UNION BANK OF INDIA, BRANCH : JORHAT A/C NO : 393101010036047, IFSC : UBIN0539317						
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Assam' Jurisdiction only.				Receiver's Signature : 		


Principal
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli
Jorhat-9

(Dr. Diganta Kr. Phukan)
Principal


Co-ordinator, IQAC
Dr. Nobin Bordoloi College
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INVOICE OF ICT EQUIPMENTS

Invoice



NORTHEAST INFOSYS
WE DEAL IN HARDWARE AND SOFTWARE

Chutiakari, Rowriah
Jorhat - 785004

Phone: 7002483097
Email: northeastinfosysjrt@gmail.com
GST: 18BMTPN0046B124

Ref. No. NEI/INV/2023/001 Date : 12/06/2023

To,
The Principal
DR. Nobin
Bordoloi College
Jorhat

Sub: Bill for ICT Equipments for Admission portal 2023.

Respected Sir,
We are submitting bill for the expenses for the renewal of your website. Following are the Expenses: -

Sl. No	Description	QTY	Unit Price (Include 18% GST)	Total Price
1.	Hosting Unlimited Space with unlimited SMS 5000 +	1	11,535	11,535

Total: Rs. 11,535.00

In Words: Eleven thousand five hundred thirty five only

> Payment should be made to NORTHEAST INFOSYS

> Account Details: NORTHEAST INFOSYS

> ACCOUNT NUMBER: 7002483097

> IFSC: HDFC0000000

> BRANCH: JORHAT

Ranjit

Phukan

Principal
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli
Jorhat-9

Co-ordinator, IQAC
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli, Jorhat-09

Thanking Dhekiajuli, Jorhat-09

Yours Faithfully,

Authorized Signature

Apr 2023 12/6/23

Phukan
Principal
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli
Jorhat-9

(Dr. Diganta Kr. Phukan)
Principal

Ranjit
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Coordinator, IQAC



DR. NOBIN BORDOLOI COLLEGE

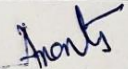
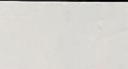
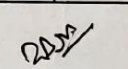
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INVOICE OF ICT EQUIPMENTS


DR.NOBIN BORDOLOI COLLEGE
NA-ALI,DHEKIAJULI,JORHAT

Voucher No. _____ Dated on 21st June,2024
CREDIT Printing & Stationery A/C Code.Gen..Fund
Pay To Byte Computer as per details given below

PARTICULARS	AMOUNT	
	Rs	P
Being the amount paid to Ananta Byte Computer by Cheque Bearing		
No.166072 for Supplied Toner Cartridge ,Quickheal Antivirus&Service charge fo		
Bill Dated on 28-03-2024 for an Amount of	2,000	
Bill Dated on 16-05-2024 for an Amount of	200	
Bill Dated on 12-06-2024 for an Amount of	6550	
Total;	8,750	
Rupees (in words) Eight Thousand Seven Hundred & Fifty Only.		
Rs 8,750/	 Receiver's Signature	 Sign, of Cashier
		 Sign of Principal


Principal
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli
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INVOICE OF NEWS PAPER & MAGAZINE

Bill/ CASH MEMO No 328

GRANTHA KOSH

Na Ali Dhekiajuli, Jorhat-9
Deals in : All kinds of School, College Books,
Stationers, & General order Suppliers,
Xerox, Lamination, D.T.P Also Done Here
☎ : 9678556698, 8486593100

To.. Principal, Dr. N.B. College
Month of MAY, 2023

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2 Issue	Pramlik	@ 40/-	80.	00
1 Copy	C.S.R	@ 125/-	125.	00
1 Copy	Ganiaship	@ 30/-	30.	00
1 Copy	Nandini	@ 50/-	50.	00
5 Issue	India Today	@ 100/-	500.	00
2 Issue	Sport star	@ 100/-	200.	00
1 Issue	Seatsani	@ 40/-	40.	00
1 Issue	G.N.I.R.	@ 40/-	40.	00
TOTAL			1065.	00

Total Rupees One thousand & Sixty Five only
Date 1/6/23

Gogoi
For GRANTHA KOSH

Phukan
Principal
Dr. Nobin Bordoloi College
Na-Ali, Dhekiajuli
Jorhat-9

(Dr. Diganta Kr. Phukan)
Principal

Gogoi
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