

3

RETAIL INVOICE

(Duplicate)

Handwritten initials

LOCATIONS  
Jain, Complex,  
G S.Road,  
Guwahati

Invoice No  
ES/C/07/2552  
Delivery Note

Dated  
25-Jul-2012  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Consignee

The Registrar  
University of Science & Technology  
Meghalaya,  
Dist. Ri-Bhoi

Buyer (if other than consignee)

The Registrar  
University of Science & Technology  
Meghalaya,  
Dist. Ri-Bhoi

Description of Goods	VAT %	Quantity	Rate	per	Amount	
Acer Desktop Computer VTIE3710 PDC6322GB DDR3200GB HDD 18.5" LED Backlit W/vent	Nil	30 NOS.	20,666.67	NOS.	6,20,000.10	
Less:	CST @ 5% ROUNDED OFF			5 %	31,000.01 (-)0.11	
Total					30 NOS.	6,51,000.00
Amount Chargeable (in words)					E & O E	
Rs. Six Lakh Fifty One Thousand Only						

Company's VAT TIN : 18590039639

Declaration

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

for E-SOLUTIONS

Handwritten signature  
Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature  
Registrar  
University of Science & Technology,  
Meghalaya

Handwritten signature  
Finance Officer  
University of Science & Technology, Meghalaya

Handwritten signature  
Finance Officer  
University of Science & Technology, Meghalaya



**BMG Informatics Pvt. Ltd.**  
 Rajgarh Road  
 Opp. City Heart Nursing Home  
 Guwahati- 781007  
 Phone: 0361- 2460701

<b>To</b> University of Science & Technology Meghalaya Baridua, 9 <sup>th</sup> Mile, Ri-Bhoi, Meghalaya-793101 Your P.O. No.: NA Dated: 23/01/2012	<b>Shipped to:</b> -Same-	<b>Invoice</b> <b>No. : 14/11-12/4187</b> <b>Date: 1/03/2012</b>
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Sl/no	Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1	<b>Desktop Computer</b> <b>Make: Acer Veriton</b> <b>Model: Acer Veriton M200-A78</b> 1 * AMD Athlon II X2 250 (3.0Ghz/2MB L2 cache/4000 Mhz FSB/65W)/ 1* 250 GB SATA HDD 7200 rpm/ 1*2 GB DDR3 1066 Mhz RAM (1 x 2 GB)/ 1 * USB KB/ 1 *USB Optical Mouse/ 1*16X SATA DVD RW/ 1 * Free dos/ 1* MT Chassis (2 * 5.25" Ext/1*3.5" Ext/ 1*3.5" Int Bays)/ 1 * Installation by Partner/ 1 *No Certificate/ 15.6" WTFT (1366 x 768, 8ms response, 7000:1 contrast, Non glare, VGA only, 0.252 pixel).	80 Nos	18,333.33	Each	14,66,666.40
T.I.N Registration No. - GST No. 18560014678 CST No. 18839909728 S.T.No: AADCB2203QST001 PAN No: AADCB2203Q			<b>Net Selling Price</b>		14,66,666.40
			<b>CST@5%</b>		73,333.32
			<b>Taxes</b>		15,39,999.72
			<b>R/O(+)</b>		0.28
<b>Rupees: Fifteen Lakhs &amp; Forty Thousand Only</b>			<b>Total</b>		15,40,000.00
<b>Instruction:</b> Payment may please be made by A/C Payee cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.			<b>Net Receivable Amount</b>		15,40,000.00

*UAG*  
 Registrar  
 University of Science & Technology,  
 Meghalaya

E. & OE

*forwarded*  
*Mm 9/03/2012*  
 Finance Officer  
 University of Science & Technology, Meghalaya

*[Signature]*  
 Finance Officer  
 University of Science & Technology, Meghalaya  
 For BMG Informatics Pvt. Ltd.





**BMG Informatics Pvt. Ltd.**  
Rajgarh Road  
Opp. City Heart Nursing Home  
Guwahati- 781007  
Phone: 0361- 2460701

<b>To</b> <b>University of Science &amp; Technology Meghalaya</b> <b>Baridua, 9<sup>th</sup> Mile , Ri-Bhoi,</b> <b>Meghalaya-793101</b>		<b>Shipped to:</b> -Same-	<b>Invoice</b> <b>No. : 14/10-11/342</b> <b>Date: 23/01/2012</b>		
<b>Your P.O. No.: NA</b> <b>Dated: 20/01/2012</b>					
Sl/no	Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1	<b>Desktop Computer</b> <b>Make: Acer Veriton</b> <b>Model: Acer Veriton M200-A78</b> 1 * AMD Athlon II X2 250 (3.0Ghz/2MB L2 cache/4000 Mhz FSB/65W)/ 1* 250 GB SATA HDD 7200 rpm/ 1*2 GB DDR3 1066 Mhz RAM (1 x 2 GB)/ 1 * USB KB/ 1 *USB Optical Mouse/ 1*16X SATA DVD RW/ 1 * Free dos/ 1* MT Chassis (2 * 5.25" Ext/1*3.5" Ext/ 1*3.5" Int Bays)/ 1 * Installation by Partner/ 1 *No Certificate/ 15.6" WFTF (1366 x 768, 8ms response, 7000:1 contrast, Non glare, VGA only, 0.252 pixel).	80 Nos	18,333.33	Each	14,66,666.40
T.I.N Registration No. – GST No. 18560014678 CST No. 18839909728 S.T.No: AADCB2203QST001 PAN No: AADCB2203Q			Net Selling Price		14,66,666.40
			CST@5%		73,333.32
			Taxes		15,39,999.72
			R/O(+) Total		0.28 15,40,000.00
<b>Rupees: Fifteen Lakhs &amp; Forty Thousand Only</b>			Net Receivable Amount		15,40,000.00
<b>Instruction:</b> Payment may please be made by A/C Payee cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.					

E. & OE

Finance Officer  
 University of Science & Technology, Meghalaya

Registrar  
 University of Science & Technology, Meghalaya

Registrar  
 University of Science & Technology, Meghalaya

For BMG Informatics Pvt. Ltd.



L-3

The Assam Value Added Tax Rules'2005  
BILL

Original- Buyer's Copy



<b>e-Solutions</b> Join Complex, 4 <sup>th</sup> Floor G S Road, Guwahati-781005 Phone: 0361 2345354 E mail: <a href="mailto:esolutions@esify.com">esolutions@esify.com</a>	Bill No: ES/C/09-2014/2993		Dated: sept 24, 2014		
	Delivery Note: Sept 24, 2014/2993		Mode/Terms Of Payment:		
Consignee: USTM Shillong, Meghalaya	Supplier's Ref.: E-Solutions		Other Reference(s):		
	Buyer's Order No:		Dated:		
	Despatch Document No.:		Dated:		
Despatched Through: Self		Destination:			
Buyer of other than consignee:		Terms Of Delivery:			
Description of Goods	VAT %	Quantity	Rate (Rs)	Per	Amount (Rs) VAT
ASUS Notebook CQC N2930	5%	20	20989.50	Pc	419790.00
VAT @5%					Inclusive
Total		20Nos.		419790.00 E & O.E.	
Amount Chargeable (in words) Four lakh Nineteen thousand Seven hundred Ninety Only			VAT %	Value	VAT Amount
			20989.50	419790.00	Inclusive
Company's VAT TIN : GST-/18590039639 Company's CST No. : GWD/CST/18419914227 Buyer's TIN/Sales Tax No:		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 that the transaction of sale covered by this tax invoice has been effected by me/us"			

**For E-Solutions:**  
**M/S E-SOLUTIONS**  
 JAIN COMPLEX 4<sup>TH</sup> FLOOR  
 G.S. ROAD, GUWAHATI-781005 (ASSAM)  
 Authorised Signatory  
 TIN-GST-18590039639  
 GST No. 18419914227

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Bill

Registrar  
 University of Science & Technology,  
 Meghalaya

Finance Officer  
 University of Science & Technology, Meghalaya

Finance Officer  
 University of Science & Technology, Meghalaya

# e-Solutions

Jai, Complex,  
G S.Road,  
Guwahati

## RETAIL INVOICE

(Duplicate)

Invoice No.

ES/C/09-2014/3325

Dated

22-Nov-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Consignee

The Registrar  
University of Science & Technology  
Meghalaya,  
Dist. Ri-Bhoi

Buyer (if other than consignee)

The Registrar  
University of Science & Technology  
Meghalaya,  
Dist. Ri-Bhoi

Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Computer PDC6302GB DDR3/8GB HD/18.5" LED/3years Warrant	Nil	23 NOS.	20,866.67	NOS.	4,75,333.41
Less :	CST @ 5% ROUNDED OFF			5 %	23,766.67 (-) 0.08
Total					23 NOS. 4,99,100.00
Amount Chargeable (in words)					Four Lakh Ninety Nine Thousand One Hundred Only
					E & O E

Company's VAT TIN 18590039639

Declaration

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

for E-SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

  
Registrar  
University of Science & Technology,  
Meghalaya

  
Finance Officer  
University of Science & Technology, Meghalaya

  
Finance Officer  
University of Science & Technology, Meghalaya



**MAHALAXMI INFO SYSTEMS**  
 7 BRAHMO SAMAJ COMPLEX  
 LAKHTOKIA, GUWAHATI-1  
 8011357802(OFFICE)  
 9508366475(SERVICE) 11 00 A M - 5.00 P M  
 E-Mail :mahalaxmi\_systems@yahoo.com

**RETAIL INVOICE**

(Original)

Invoice No  
**MIS/V/1384**

Date  
**05-Sep-2015**  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Terms of Delivery

Buyer

**UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA**  
**TECHNO CITY, KLING ROAD BARIDUWA,**  
**RISHOB DIST, MEGHALAYA**

Sl	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1.	DESKTOP ACER VERITON IE2818	5	50 PCS	20,500.00	PCS		10,25,000.00
2.	MONITOR LED 15.6" ACER	5	50 PCS				

Total 100 PCS ₹10,25,000.00  
 E & O E

Amount Chargeable (in words)  
 Ten Lakh Twenty Five Thousand Only

Company's VAT TIN : GST/18100007947  
 Company's CST No. : GWB/CST/1866  
 Company's PAN : AAHFM5603N

Declaration  
 We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 34933440767  
 Branch & IFS Code : PANBAZAR & SBIN0010756

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS

Registrar  
 University of Science & Technology,  
 Meghalaya

SUBJECT TO GUWAHATI JURISDICTION  
 This is a Computer Generated Invoice  
 Finance Officer  
 University of Science & Technology, Meghalaya

Finance Officer  
 University of Science & Technology, Meghalaya

Authorised Signatory

The Assam Value Added Tax Rules' 2005  
BILL

Original- Buyer's Copy



<b>e-Solutions</b> Jain Complex, 4 <sup>th</sup> Floor G S Road, Guwahati-781005 Phone: 0361 2345354 E mail: <a href="mailto:esolutions@esify.com">esolutions@esify.com</a>	Bill No: ES/C/09-2014/3393		Dated: Dec 13, 2014		
	Delivery Note: Dec 13 2014/3393		Mode/Terms Of Payment:		
Consignee: USTM Shillong, Meghalaya	Supplier's Ref.: E-Solutions		Other Reference(s):		
	Buyer's Order No:		Dated:		
Buyer (if other than consignee):	Despatch Document No.:		Dated:		
	Despatched Through: Self		Destination:		
Terms Of Delivery:					
Description of Goods	VAT %	Quantity	Rate (Rs)	Per	Amount (Rs) VAT
Desktop Computer	5%	50	20989.50	Pc	1049475.00
VAT @5%					
Total					50Nos. 1049475.00
hundred Ninety Only					E.& O.E.
Amount Chargeable (in words)	VAT %	Value	VAT Amount		
Ten lakh forty Nine thousand four hundred Seventy five Only	52473.75	1049475.00	Inclusive		
Company's VAT TIN : GST-/18590039639					
Company's CST No. : GWD/CST/18419914227					
Buyer's TIN/Sales Tax No.:					
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 that the transaction of sale covered by this tax invoice has been effected by me/us*		For E-Solutions  <b>M/S E-SOLUTIONS</b> JAIN COMPLEX 4 <sup>th</sup> FLOOR G.S. ROAD, GUWAHATI-781005 (ASSAM) Authorised Signatory TIN-GST-18590039639 GST No.-18419914227			

SUBJECT TO GUWAHATI JURISDICTION  
This is a Computer Generated Bill

Registrar  
University of Science & Technology,  
Meghalaya

Finance Officer  
University of Science & Technology, Meghalaya

(Original)

Invoice No. MIS/V/1611  
Ref. No.

Dated 08 Oct-2015



**MAHALAXMI INFO SYSTEMS - (15-16)**

7 BRAHMO SAMAJ COMPLEX  
LAKHTOKIA, GUWAHATI-1  
8011357802(OFFICE)  
9508366475(SERVICE) 11.00 A.M - 5.00 P.M  
E-Mail : mahalaxmi\_systems@yahoo.com

**RETAIL INVOICE**

Party : University of Science & Technology  
Meghalaya, Ri-Bhoi  
PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HPLAPTOP15-AF 002AU	23 PCS	18,285.71	PCS		4,20,571.33
						0.50
						5,76,000.00
						4,20,571.33
						21028.56
						(+)0.11
						Less : 4,41,600.00
						VAT OUTPUT @ 5% Rounded Off (+/-)
						5 %
						Total 23 PCS ₹ 4,41,600.00

Amount Chargeable (in words)

E. & O.E

**Money Four Lakh Fourty One Thousand Six Hundred Only**

Company's VAT TIN : GST/18100007947  
Company's CST No. : GWB/CST/1866  
Company's PAN : AFFPJ2224R

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 34933440767  
Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT,2003 is inforce on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Customer's Seal and Signature

Registrar  
University of Science & Technology,  
Meghalaya

This is a Computer Generated Invoice

Finance Office for MAHALAXMI INFO SYSTEMS - (15-16)  
University of Science & Technology, Meghalaya

Authorised Signatory





MAHALAXMI INFO SYSTEMS  
 7 BRAHMO SAMAJ COMPLEX  
 LAKHTOKIA, GUWAHATI-1  
 8011357802(OFFICE)  
 9508386475(SERVICE) 11:00 A.M - 5:00 P.M  
 E-Mail : mahalaxmi\_systems@yahoo.com

RETAIL INVOICE

(Original)

Invoice No  
**MIS/V/850**

Date  
**27-Jan-2015**  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Terms of Delivery

Buyer

**UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA  
 TECHNO CITY, KLING ROAD BARIDUWA,  
 RISHOB DIST, MEGHALAYA**

Sl	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
✓	DESKTOP ACER VERITON	5	50 PCS	20 500 00	PCS		10,25,000.00
✓	MONITOR LED 15.6" ACER	5	50 PCS				

Total 100 PCS ₹10,25,000.00  
 E & OE

Amount Chargeable (in words)

Ten Lakh Twenty Five Thousand Only

Company's VAT TIN : GST/18100007947  
 Company's CST No. : GWB/CST/1866  
 Company's PAN : AAHFMS603N

Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT,2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us

Company's Bank Details

Bank Name : STATE BANK OF INDIA  
 A/c No. : 34933440767  
 Branch & IFS Code : PANBAZAR & SBIN0010756

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Registrar  
 University of Science & Technology,  
 Meghalaya

Finance Officer  
 University of Science & Technology, Meghalaya

Authorised Signatory

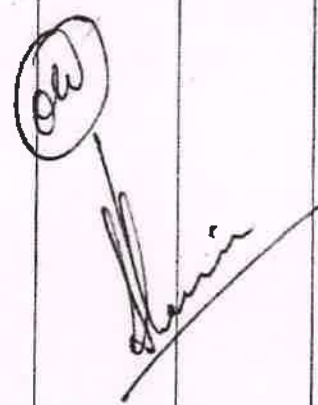
AB

### RETAIL INVOICE

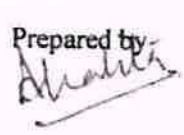
<b>Name : CINEWORTH Sales &amp; service</b> <b>Address : Anil Niloy Market</b> B.K. Kakoti Road, Ulubari GUWAHATI (Assam)781 007 PHONE:(0361)2607279/2462747 FAX: (0361)2607279 (M) 98640 61055 e-mail: Cineworth@yahoo.com	<b>Serial No. : CSS/VAT/220/16-17</b> ✓ <b>Date : 20.12.2016</b>  <b>Order No. : Telephonic</b> <b>Order Date : 09.12.2016</b>
<b>Buyer's Name : USTM</b> <b>: Ri-Bhoi, Meghalaya</b> <b>Address :</b> <b>Buyer's TIN :</b>	

**Terms of Sales**

Sl. No.	QUANTITY	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	FORTY	Lenovo Desktop PC	17,630/-	7,05,200	.00
2	FORTY	HP Monitor (19.5)	4,340/-	1,73,600	.00
		VAT @ 6%.....		8,78,800	.00
		Installation Charges .....		52,728	.00
				9,31,528	.00
				5,000	.00
				9,36,528	.00
		(Rupees Nine Lakh Thirty Six Thousand Five Hundred and Twenty Eight) only			
		TIN 18020038837 CST 18829912886			

  
 (Signature and Stamp)

Goods once sold cannot be taken back. Payment of bill should be made within 15 days from the date presentation

Prepared by  


  
 Accountant  
 Finance Officer  
 University of Science & Technology, Meghalaya

**CINEWORTH Sales Service**  
 Authorized Signatory

  
 Registrar  
 University of Science & Technology,  
 Meghalaya

  
 Finance Officer  
 University of Science & Technology, Meghalaya

L-6

**RETAIL INVOICE**

(Original)



**MAHALAXMI INFO SYSTEMS**  
 7 BRAHMO SAMAJ COMPLEX  
 LAKHTOKIA, GUWAHATI-1  
 8011357802(OFFICE)  
 9508368475(SERVICE) 11.00 A.M - 5.00 P.M  
 Contact : 8011357802  
 E-Mail : mahalaxmi\_systems@yahoo.com



Invoice No. <b>MISV/1081</b>	Dated <b>15-Sep-2016</b>
Delivery Note	Mode/Terms of Payment <i>P/E</i>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	LAPTOP ACER ES1-521 NX.G2KSI.024 SL NO NXG2KSI02463001D1C3400 NXG2KSI02463001DB53400 NXG2KSI02463001C1C3400 NXG2KSI02463001B983400 NXG2KSI02463001D953400 NXG2KSI02463001B333400 NXG2KSI02463001E9C3400 NXG2KSI02463001D3E3400 NXG2KSI024630005343400 NXG2KSI024630004E93400 NXG2KSI0246300022A3400 NXG2KSI024630000693400 NXG2KSI02463001C3B3400 NXG2KSI02463001D533400 NXG2KSI02463001B943400 NXG2KSI02463001D5C3400 NXG2KSI02463001B7E3400 NXG2KSI02463001D4A3400 NXG2KSI02463001DC83400 NXG2KSI02463001EC13400 NXG2KSI02463000D193400 NXG2KSI02463001EES3400 NXG2KSI02463001E4C3400 NXG2KSI02463001B893400 NXG2KSI024630002013400	6	25 PCS	21,800.00	PCS		5,45,000.00
2	CARRY CASE ACER	6	25 PCS	0.01	PCS	0.26	
							5,45,000.26
Less: <b>Rounded Off (+/-)</b>							(-).025
		<b>Total</b>	50 PCS				<b>₹ 5,45,000.00</b> E & O S

Amount Chargeable (in words)  
**Money Five Lakh Forty Five Thousand Only**

*Shree*  
 16/10/2016

Company's VAT TIN : **GST/18100007947**  
 Company's CST No. : **GWB/CST/1866**  
 Company's PAN : **AFFPJ2224R**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **34933440767**  
 Branch & IFS Code : **PANBAZAR & SBIN0010756**

for MAHALAXMI INFO SYSTEMS

Declaration  
 We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

This is a Computer Generated Invoice.

*AKS*  
 Registrar  
 University of Science & Technology,  
 Meghalaya

*AKS*  
 Finance Officer  
 University of Science & Technology, Meghalaya

Authorised Signatory  
*Rish*

dt. 19/10/16



**MAHALAXMI INFO SYSTEMS**  
 7 BRAHMO SAMAJ COMPLEX  
 LAKHTOKIA, GUWAHATI-1  
 8011357802(OFFICE)  
 9508366475(SERVICE) 11 00 A.M - 5 00 P.M  
 E-Mail: mahalaxmi\_systems@yahoo.com

**RETAIL INVOICE**

(Original)

Invoice No: **MIS/V/2230** Date: **18-Jan-2016**  
 Mode/Terms of Payment  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Date  
 Terms of Delivery

Buyer  
**UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA**  
**TECHNO CITY, KLING ROAD BARIDUWA,**  
**RISHOB DIST, MEGHALAYA**

Sl	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
✓	DESKTOP ACER VERITON	5	25 PCS	21,500.00	PCS		5,37,500.00
✓	MONITOR LED 15.6" ACER	5	25 PCS				

Total 50 PCS ₹ 5,37,500.00  
 E & OE

Amount Chargeable (in words)  
 Money Five Lakh Thirty Seven Thousand Five Hundred Only

Company's VAT TIN: **GST/18100007947**  
 Company's CST No: **GWB/CST/1866**  
 Company's PAN: **AAHFM5603N**

**Declaration**

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: **STATE BANK OF INDIA**  
 A/c No.: **34933440767**  
 Branch & IFS Code: **PANBAZAR & SBIN0010756**

for MAHALAXMI INFO SYSTEMS

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Registrar  
 University of Science & Technology,  
 Meghalaya

Finance Officer  
 University of Science & Technology, Meghalaya

Authorised Signatory

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

MAHALAXMI INFO SYSTEMS  
7 BRAHMO SAMAJ COMPLEX  
LAKHTOKIA, GUWAHATI-1  
8011357802(OFFICE)  
9508366473(SERVICE) 11.00 A.M - 5.00 P.M  
GSTIN/UIN: 18AFFPJ2224R1Z5  
E-Mail : mahalaxmi\_systems@yahoo.com

UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA  
DIBRUO CITY, KING ROAD, MEGHALAYA  
Name : Meghalaya. Code : 17

Invoice No <b>MIS/GST/1141</b> Delivery Note	Dated <b>7-Oct-2017</b> 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	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
<b>DESKTOP HP 260-A040iL</b> SL NO- CNV7320WYY CNV7270NNP CNV7270NML CNV7270NHN CNV73012VH CNV7270NQL CNV7320X35 CNV7320WT0 CNV7320WXY CNV7320X3L CNV7320X3N CNV7320WTN CNV7320X0Y CNV7320WRK CNV7320WZQ CNV7320X31 CNV7320X3V CNV7320X4B CNV7320X37	84715010	18 %	19 PCS	17,796.61	PCS		3,38,135.59	
<b>HP 20kd 19.5-IN IPS LED MONITOR</b>	8528	18 %	30 PCS	4,661.02	PCS		1,39,830.60	
<b>IGST OUTPUT @ 18%</b> Rounded Off (+/-)								6,73,728.90
<b>Total</b>								<b>₹ 7,95,000.00</b> E & O E

Amount Chargeable (in words)

Money Seven Lakh Ninety Five Thousand Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,73,728.90	18%	1,21,271.21	1,21,271.21
<b>Total: 6,73,728.90</b>		<b>1,21,271.21</b>	<b>1,21,271.21</b>

Amount (in words): Money One Lakh Twenty One Thousand Two Hundred Seventy One and Twenty One paise Only

Company's VAT TIN : GST/18100007947  
Company's CST No. : GWB/CST/1866  
Company's PAN : AFFFJ2224R

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 34933440767  
Branch & IFS Code : PANBAZAR & SBIN0010756

for MAHALAXMI INFO SYSTEMS

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



This is a Computer Generated Invoice

*Received*  
*Kabir B. Choudhary*

*[Signature]*  
Registrar  
University of Science & Technology,  
Meghalaya

*[Signature]*  
Finance Officer  
University of Science & Technology, Meghalaya

*[Signature]*  
Finance Officer  
University of Science & Technology, Meghalaya

24/10/17

(Original)

Invoice No. MIS/V/811  
Ref. No.

Dated 11 April-2017



**MAHALAXMI INFO SYSTEMS - (15-16)**

7 BRAHMO SAMAJ COMPLEX  
LAKHTOKIA, GUWAHATI-1  
8011357802(OFFICE)  
9508366475(SERVICE) 11.00 A.M - 5.00 P.M  
E-Mail : mahalaxmi\_systems@yahoo.com

**RETAIL INVOICE**

Party : University of Science & Technology  
Meghalaya, Ri-Bhoi  
PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP ACER	30 PCS	18,285.71	PCS		5,48,571.30
						0.50
						5,48,571.30
						27,428.56
Less :	VAT OUTPUT @ 5% Rounded Off (+/-)			5 %		(+ )0.14
Total				30 PCS		₹ 5,76,000.00

Amount Chargeable (in words)

**Money Five Lakh Seventy Six Thousand Only**

E. & O.E

Company's VAT TIN : GST/18100007947  
Company's CST No. : GWB/CST/1866  
Company's PAN : AFFPJ2224R

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 34933440767  
Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT,2003 is inforce on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Customer's Seal and Signature

Registrar  
of Science & Technology,  
Meghalaya

This is a Computer Generated Invoice

Finance Officer  
University of Science & Technology, Meghalaya

for MAHALAXMI INFO SYSTEMS - (15-16)

Authorised Signatory

Invoice No. MIS/V/265  
Ref. No. CH NO-265

(Original)

Dated 2-May-2017

MAHALAXMI INFO SYSTEMS (17-18)  
S.S. ROAD LAKHTOKIA  
Mahalaxmi\_systems@yahoo.Com  
PH NO- 8011357802

RETAIL INVOICE

Party : US TM  
9 MILE  
PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER VERITON E5051 PQC	20 PCS	17,830.19	PCS		3,56,603.80
2	MONITOR LED 18.5" ACER	20 PCS	4,716.98	PCS		94,339.60
	VAT OUTPUT @ 6%			6 %		4,50,943.40
						27,056.60
	Total	40 PCS				₹ 4,78,000.00

  
Registrar  
University of Science & Technology,  
Meghalaya

Amount Chargeable (in words)

INR Four Lakh Seventy Eight Thousand Only

E. & O.E

Company's PAN : AFFFJ2224R

  
Finance Officer  
University of Science & Technology, Meghalaya

Company's Bank Details

Bank Name : STATE BANK OF INDIA  
A/c No. : 34933440767  
Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Customer's Seal and Signature

  
Finance Officer  
University of Science & Technology, Meghalaya

for MAHALAXMI INFO SYSTEMS (17-18)

Authorised Signatory

INVOICE



MAHALAXMI INFO SYSTEMS  
 7 BRAHMO SAMAJ COMPLEX  
 LAKHTOKIA, GUWAHATI-1  
 8011357802(OFFICE)  
 9506368473(SERVICE) 11.00 A.M - 5.00 P.M  
 GSTIN/UIN: 18AFFPJ2224R1Z5  
 E-Mail: mahalaxmi\_systems@yahoo.com

UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA  
 TECHNO CITY, KING ROAD., MEGHALAYA  
 Name : Meghalaya, Code : 17

Invoice No. <b>MIS/GST/1141</b> Delivery Note	Dated <b>7-Oct-2017</b> 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	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
<b>DESKTOP HP PAVILION 260 A103iL</b> SL NO- CNV72302BM CNV723011K CNV723027C CNV72301X1 CNV723040F CNV723013T CNV72302GM CNV723046V CNV723010Q	84715010	18 %	11 PCS	17,796.51	PCS		1,95,762.71

continued...

This is a Computer Generated Invoice

  
 Registrar  
 University of Science & Technology,  
 Meghalaya

  
 Finance Officer  
 University of Science & Technology, Meghalaya

  
 Finance Officer  
 University of Science & Technology, Meghalaya



## RETAIL INVOICE

Name : <b>CINEWORTH Sales &amp; service</b> Address : Anil Niloy Market B.K. Kakoti Road, Ulubari GUWAHATI (Assam)781 007 PHONE:(0361)2607279/2462747 FAX: (0361)2607279 (M) 98640 61055 e-mail: Cineworth@yahoo.com	Serial No. : CSS/VAT/340/16-17 ✓ Date : 02-02-2017  Order No. : Telephonic Order Date : 25-01-2017
Buyer's Name : USTM : Ri-Bhoi, Meghalaya Address : : : Buyer's TIN :	

### Terms of Sales

Sl. No.	QUANTITY	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	FORTY	ACER Desktop PC	17,630/-	7,05,200	.00
2	FORTY	ACER Monitor (19.5)	4,340/-	1,73,600	.00
		VAT @ 6%.....		8,78,800	.00
		Installation Charges .....		52,728	.00
				9,31,528	.00
				5,000	.00
				9,36,528	.00
		( Rupees Nine Lakh Thirty Six Thousand Five Hundred and Twenty Eight) only			
		TIN 18020038837 CST 18829912886			

Goods once sold cannot be taken back. Payment of bill should be made within 15 days from the date presentation

Prepared by  
*Alakshya*

*Skalita*  
Accountant

*[Signature]*  
Finance Officer  
University of Science & Technology, Meghalaya

**CINEWORTH Sales Service**

Authorized Signatory

*[Signature]*  
Registrar  
University of Science & Technology,  
Meghalaya

*[Signature]*  
Finance Officer  
University of Science & Technology, Meghalaya

L-10

(ORIGINAL FOR RECIPIENT)

Dated 9-Feb-2018

Invoice No. MIS/GST/4456



MAHALAXMI INFO SYSTEMS (17-18)

7. BHARMO SAMAJ COMPLEX  
S.S ROAD, LAKHTOKIA  
Mahalaxmi\_systems@yahoo.Com  
Assam, India  
GSTIN/UIN: 18AFFPJ2224R1Z5  
State Name : Assam. Code : 18

INVOICE

Party: UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA  
TECHNO CITY, KLING ROAD BARIDUWA, RIBHOI DIST. MEGHA  
Meghalaya - 793101, India  
State Name : Meghalaya Code : 17  
Place of Supply : Meghalaya

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	LAPTOP ACER NX.GFTSI.022 Sl. NO. NXGFTSI022741102753400 NXGFTSI0227410EDC53400 NXGFTSI0227411024D3400 NXGFTSI0227411010D3400 NXGFTSI022741100A03400 NXGFTSI022738015723400 NXGFTSI0227411011003400 NXGFTSI022738012D03400 NXGFTSI022738022EC3400 NXGFTSI022738024FA3400 NXGFTSI02273852C303400 NXGFTSI02273802A753400 NXGFTSI02273801F143400 NXGFTSI02273801C113400 NXGFTSI022738015323400 NXGFTSI02273802B483400 NXGFTSI022738026833400 NXGFTSI022738023C93400 NXGFTSI022738027603400 NXGFTSI022738015A63400	84713010	18 %	20 PCS	21 525 42	PCS	4,30,508.40
2	BACK PACK ACER	4202	18 %	20 PCS	508.47	PCS	10,169.40
							4 40,677.80
						18 %	79,322.00
							0.20

IGST OUTPUT @ 18%  
Rounded Off (+/-)

Total

40 PCS

₹ 5,20,000.00  
E & O E

Amount Chargeable (in words)

INR Five Lakh Twenty Thousand Only

Company's PAN : AFFPJ2224R

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No : 3493440767

Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

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

Finance Officer  
University of Science & Technology, Meghalaya

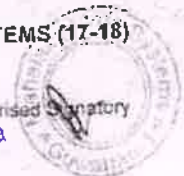
for MAHALAXMI INFO SYSTEMS (17-18)

Customer's Seal and Signature

This is a Computer Generated Invoice

Finance Officer  
University of Science & Technology, Meghalaya

Authorised Signatory



Received  
19/2/18  
D.K.

Registrar  
University of Science & Technology  
Meghalaya

(Original)

Invoice No. MIS/GST/916  
Ref. No.

Dated 11th July-2018

**MAHALAXMI INFO SYSTEMS - (15-16)**7 BRAHMO SAMAJ COMPLEX  
LAKHTOKIA, GUWAHATI-1  
8011357802(OFFICE)  
9508366475(SERVICE) 11.00 A.M - 5.00 P.M  
E-Mail : mahalaxmi\_systems@yahoo.com**RETAIL INVOICE**Party : University of Science & Technology  
Meghalaya, Ri-Bhoi  
PAN/IT No :

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP270 Po33in	30 PCS	18,285.71	PCS		5,48,571.30
						0.50
						5,48,571.30
Less :	<b>VAT OUTPUT @ 5% Rounded Off (+/-)</b>			5 %		27,428.56 (+)0.14
	<b>Total</b>	<b>30 PCS</b>				<b>₹ 5,76,000.00</b>

Registration  
University of Science & Technology,  
Meghalaya

Amount Chargeable (in words)

E. &amp; O.E

**Money Five Lakh Seventy Six Thousand Only**Company's VAT TIN : GST/18100007947  
Company's CST No. : GWB/CST/1866  
Company's PAN : AAFPJ2224RCompany's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 34933440767  
Branch & IFS Code : PANBAZAR & SBIN0010756Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT,2003 is inforce on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS - (15-16)

This is a Computer Generated Invoice

Authorised Signatory  
University of Science & Technology, Meghalaya

L II

(ORIGINAL FOR RECIPIENT)

CFE

No MIS/GST/4459

Dated 9-Feb-2018



MAHALAXMI INFO SYSTEMS (17-18)

7, BHARMO SAMAJ COMPLEX  
S.S ROAD, LAKHTOKIA  
PH NO- 801 1357802  
GSTIN/UIN: 18AFFPJ2224R1Z5  
State Name : Assam, Code : 18

INVOICE

Party : Chief Project Co-Ordinator,  
University of Science & Technology  
Meghalaya-NEWGEN IEDC

PAN/IT No  
State Name : Meghalaya, Code : 17  
Place of Supply : Meghalaya

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	LAPTOP ACER NX.GFTSI.022 SL NO- NXGFTSI0227410FF1E3400 NXGFTSI022741100E43400 NXGFTSI0227410E4583400 NXGFTSI0227410E4143400 NXGFTSI0227410FF5A3400 NXGFTSI022741100F13400 NXGFTSI0227410EB433400 NXGFTSI0227410EB773400 NXGFTSI022741100663400 NXGFTSI022741103883400	84713010	18 %	10 PCS	21,525.42	PCS	2,15,254.20
2	BACK PACK ACER	4202	18 %	10 PCS	508.47	PCS	5,084.70
							2,20,338.90
	<b>IGST OUTPUT @ 18%</b> <b>Rounded Off (+/-)</b>					18 %	39,661.01 0.09

Handwritten initials in a circle

Handwritten signature and date 10/2/2018

Registrar  
University of Science & Technology  
Meghalaya

Total 20 PCS ₹ 2,60,000.00

Amount Chargeable (in words)

INR Two Lakh Sixty Thousand Only

Company's VAT TIN : GST/18100007947  
Company's CST No. : GWB/CST/1866  
Company's PAN : AFFPJ2224R

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 34933440767  
Branch/IFS Code : PANBAZAR & SBIN0010756

Declaration

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

Customer's Seal and Signature

Finance Officer  
University of Science & Technology, Meghalaya

for MAHALAXMI INFO SYSTEMS (17-18)

Authorised Signatory

Received  
10/3/18

This is a Computer Generated Invoice

Finance Officer  
University of Science & Technology, Meghalaya

(Original)

Invoice No. MIS/GST/205  
Ref. No.

Dated 17th April-2018



**MAHALAXMI INFO SYSTEMS - (15-16)**

7 BRAHMO SAMAJ COMPLEX  
LAKHTOKIA, GUWAHATI-1  
8011357802(OFFICE)  
9508366475(SERVICE) 11.00 A.M - 5.00 P.M  
E-Mail : mahalaxmi\_systems@yahoo.com

**RETAIL INVOICE**

Party : University of Science & Technology  
Meghalaya, Ri-Bhoi  
PAN/IT No :

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP ACER -VT B1JSIQ8718</b>	<b>10 PCS</b>	18,285.71	PCS		1,82,857.10
						<b>0.50</b>
	<b>VAT OUTPUT @ 5% Rounded Off (+/-)</b>			5 %		1,82,857.10 9,142.85 (+ )0.05
<b>Less :</b>						
	<b>Total</b>	<b>10 PCS</b>				₹ <b>1,91,982.00</b>

Registrar  
University of Science & Technology,  
Meghalaya

Amount Chargeable (in words)

E. & O.E

**Money One Lakh Ninty One Thousand Nine Hundred Eighty Two Only**

Company's VAT TIN : **GST/18100007947**  
Company's CST No. : **GWB/CST/1866**  
Company's PAN : **AFFPJ2224R**

Company's Bank Details  
Bank Name : **STATE BANK OF INDIA**  
A/c No. : **34933440767**  
Branch & IFS Code : **PANBAZAR & SBIN0010756**

**Declaration**

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT,2003 is inforce on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS - (15-16)

Finance Officer  
University of Science & Technology, Meghalaya  
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. MIS/GST/2868  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 23-Nov-2019



**MAHALAXMI INFO SYSTEMS**  
S.S. ROAD LAKHTOKIA  
Mahalaxmi\_systems@yahoo.Com  
PH NO- 93657-40621  
SERVICE-6000846413  
GSTIN/UIN: 18AFFPJ2224R1Z5  
State Name : Assam, Code : 18

**INVOICE**

Party : UNIVERPSITY OF SCIENCE & TECHNOLOGY MEGHALAYA

GSTIN/UIN :  
PAN/IT No :  
State Name : MEGHALAYA  
Place of Supply : MEGHALAYA

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP LENOVO</b> 90K800AJINWOM (I3 9th/4GB/1TB/WIN10) SL NO- SPG01SSL0, SPG01SSL1, SPG01SSL3 SPG01SSL4, SPG01SSL5, SPG01SSL6 SPG01SSL7, SPG01SSL8, SPG01SSLA SPG01SSLB, SPG01SSLC, SPG01SSLD SPG01SSLE, SPG01SSLF, SPG01SSLM SPG01SSLN, SPG01SSLP, SPG01SSLK SPG01SNET, SPG01SNEN, SPG01SSGW SPG01SSG0, SPG01SSH1, SPG01SSH2 SPG01SSH4, SPG01SSH5, SPG01SSH6 SPG01SSH7, SPG01SSH8, SPG01SSH9	8471	18 %	30 PCS	21,186.44	PCS		6,35,593.20
2	<b>MONITOR LENOVO 21.5 GCI LI2216S</b> SL/NO- U1HAW064, U1HAW062, U1HAW065 U1HAW061, U1HAW05X, U1HAW060 U1HAW06V, U1HAW06T, U1HAVZFT U1HAVZC9, U1HAVZC4, U1HAVZC5 U1HAVZCA, U1HAVZC7, U1HAVZC6 U1HAVZCB, U1HAVZCF, U1HAVZC8 U1HAVZCN, U1HAVZCW, U1HAVZCV U1HAVZCP, U1HAVZCT, U1HAVZCZ U1HAVZD3, U1HAVZCY, U1HAVZD0 U1HAVZDG, U1HAVZD8, U1HAW06L	8528	18 %	30 PCS	5,508.47	PCS		1,65,254.10
	<b>CGST OUTPUT @ 9%</b>					9 %		72,076.26
	<b>SGST OUTPUT @ 9%</b>					9 %		72,076.26
	<b>Rounded Off (+/-)</b>							0.18
	<b>Total</b>			<b>60 PCS</b>				<b>₹ 9,45,000.00</b>

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Forty Five Thousand Only

Company's PAN : AFFFJ2224R

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 34933440767

Branch & IFS Code : PANBAZAR & SBIN0010756

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

Finance Officer  
University of Science & Technology, Meghalaya

This is a Computer Generated Invoice

for MAHALAXMI INFO SYSTEMS

Authorised Signatory

Registrar  
University of Science & Technology,  
Meghalaya