

Tax Invoice

CINEWORTH Sales & Service
 Anil Niloy Market
 B.K.Kakoti Road, Ulubari
 GUWAHATI(Assam)781007
 GSTIN/UIN: 18AGMPP0352J1Z5
 State Name : Assam, Code : 18
 E-Mail : accounts@cineworth.com

Invoice No.
54
 Delivery Note
CSS/59/18-19
 Supplier's Ref.

Dated
2-Jun-2018
 Mode/Terms of Payment
Immediate
 Other Reference(s)

Buyer
The Chairman,ERDF
 ERDF Bhawan
 Sijubari Road
 Hatigaon, Dispur
 GUWAHATI-781038
 State Name : Assam, Code : 18

Buyer's Order No.
ERDF/order/2018
 Despatch Document No.
2-Jun-2018
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	WINHOME 10 SNGL OLP ACDMC KW9-00311	9973	18 %	100 Nos	7,127.00 Nos	7,12,700.00
	<i>Output SGST@9%</i>				9 %	64,143.00
	<i>Output CGST@9%</i>				9 %	64,143.00
Total				100 Nos		₹ 8,40,986.00 E. & O.E

Amount Chargeable (in words)

INR Eight Lakh Forty Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	7,12,700.00	9%	64,143.00	9%	64,143.00	1,28,286.00
Total	7,12,700.00		64,143.00		64,143.00	1,28,286.00

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Two Hundred Eighty Six Only**

Declaration

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

for CINEWORTH Sales & Service

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Registrar
 University of Science & Technology,
 Meghalaya

To be paid from HO Rs. 8,40,986/2
 Approved By (Designation).....
 Signature & Date: *[Signature]*
5/6/2018

Microsoft Open License Purchase Order 67-96215-18 Confirmation

- Authorization Number: 69982421ZZE2005
- License Number: 08016431
- Distributor Purchase Order Number: 67-96215-18
- License Date: 2018-05-29
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-05-31
- Indirect Reseller: CINEWORTH SALES & SERVICE

Licensee

- Education Research & Development Foundation
- ERDF Bhawan, Sijubari Road Hatigaon, Dispur Guwahati AS 781038 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	100

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As Registrar
University of Science & Technology
Mangalaya

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Microsoft


Registrar
University of Science & Technology,
Meghalaya

BILL

(Original)

E-Solutions
 E-S Complex, 4th Floor
 G S Road, Christianboshi
 Guwahati - 781005
 Our Bank Details -
 State Bank of India
 Current A/c No: 31073197387
 Branch: G S Road, Guwahati
 IFSC: SBIN0012259
 E-mail: esolutionghy@gmail.com

Invoice No
ES/C/09/2016/53
 Delivery Note
ES/C/09/2016/53
 Supplier's Ref

Dated
6-Sep-2016
 Mode/Terms of Payment
 Other Reference(s)

Consignee
Education Research & Development Foundation
 ERDF Bhawan, Sijubari Road,
 Hatigaon, Dispur,
 Guwahati - 781038,
 Assam

Buyer's Order No
11/08/2016
 Despatch Document No
 Despatched through

Dated
11-Aug-2016
 Dated
6-Sep-2016
 Destination

Buyer (if other than consignee)
Education Research & Development Foundation
 ERDF Bhawan, Sijubari Road,
 Hatigaon, Dispur,
 Guwahati - 781038,
 Assam

Vessel/Flight No
 City/Port of Loading
 Terms of Delivery

Place of Receipt by Shipper
 City/Port of Discharge

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Windows Professional 10 SNGL Upgrd OLP NL Acadm Part No. FQC - 09512 Agreement No: 69887707ZZE1808 License Confirmation No: 49905260	100 No.	5,248.60	No	5,24,860.00
	Output Vat @ 6%		6 %		31,491.60
	Round Off				0.40
					5,56,351.60

Total 100 No. **5,56,352.00**
 E & OE

Amount Chargeable (in words)
Rs. Five Lakh Fifty Six Thousand Three Hundred Fifty Two Only

Local Sales Tax No : 18590039639
 Inter State Sales Tax No : 18419914227
 Company's Service Tax No : AGQPB7170ESD001
 Company's PAN : AGQPB7170E

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


 Registrar
 University of Science & Technology,
 Meghalaya