

RETAIL INVOICE / CASH MEMORANDUM

(ORIGINAL FOR RECIPIENT)

# 3, SARIFA COMPLEX, CHRISTIAN BASTI NEWS LIVE, GS ROAD GAHATI - 781005 MO-70004 / 0361-2342425 WEB:- WIMAXESTORE.COM GTIN/UIN: 18AAAFW8296Q1Z2 State Name : Assam, Code : 18 E-Mail : wimaxassam@gmail.com	Invoice No. C2122SEP/002	e-Way Bill No. 8111 7636 4602	Dated 1-Sep-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No. USTM/WM/021/0312		Dated 31-Aug-2021
UNIVERSITY OF SCIENCE & TECHNOLOGY, MEGHALAYA TECHNO CITY, KLING ROAD, BARIDUA, 9TH MILE, G. S.ROAD, RI-BHOI DISTRICT, MEGHALAYA-793101, MOB:- 8638270681 PAN/IT No : State Name : Meghalaya, Code : 17 Buyer (if other than consignee) UNIVERSITY OF SCIENCE & TECHNOLOGY, MEGHALAYA TECHNO CITY, KLING ROAD, BARIDUA, 9TH MILE, G. S.ROAD, RI-BHOI DISTRICT, MEGHALAYA-793101, MOB:- 8638270681 PAN/IT No : State Name : Meghalaya, Code : 17 Place of Supply : Meghalaya	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NB LENOVO 81WA00K1IN IP3 Batch : SPF2Y5G1Z	84713010	1 Nos.	35,228.80	Nos.	35,228.80
2	NB - LENOVO 81WA00GKIN IP3 Batch : SPF2ZF867 Batch : SPF2ZFZ6G Batch : SPF2ZH20Y Batch : SPF2ZE2MC Batch : SPF2ZE823 Batch : SPF2ZE880 Batch : SPF2ZFWDZ	84713010	7 Nos.	35,228.80	Nos.	2,46,601.60
3	NB LENOVO 82FG0117IN IP 5 Batch : SPF2RFX3Q	84713010	1 Nos.	66,771.18	Nos.	66,771.18
4	NB LENOVO 81Y4017TIN GAMING 3 Batch : SPF2Z63FZ	84713010	1 Nos.	56,347.45	Nos.	56,347.45
5	LAPTOP BAG @ 18% LENOVO	39269099	10 Nos.	0.01	Nos.	0.10
						4,04,949.13

continued ...

Stock entry
Done

[Signature]

[Signature]
Registrar
University of Science & Technology,
Meghalaya

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

3, SARIFA COMPLEX, CHRISTIAN BASTI NEWS LIVE, GS ROAD GUWAHATI - 781005 MO:- 70004 / 0361-2342425 EB:- WIMAXESTORE.COM GSTIN/UIN: 18AAAFW8296Q1Z2 State Name : Assam, Code : 18 E-Mail : wimaxassam@gmail.com	Invoice No. C2122SEP002 e-Way Bill No. 8111 7635 4602 Dated 1-Sep-2021
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Consignee UNIVERSITY OF SCIENCE & TECHNOLOGY, MEGHALAYA TECHNO CITY, KLING ROAD, BARIDUA, 9TH MILE, G. S.ROAD, RI-BHOI DISTRICT, MEGHALAYA-793101, MOB:- 8638270681 PAN/IT No State Name : Meghalaya, Code : 17 Buyer (if other than consignee) UNIVERSITY OF SCIENCE & TECHNOLOGY, MEGHALAYA TECHNO CITY, KLING ROAD, BARIDUA, 9TH MILE, G. S.ROAD, RI-BHOI DISTRICT, MEGHALAYA-793101, MOB:- 8638270681 PAN/IT No State Name : Meghalaya, Code : 17 Place of Supply : Meghalaya	Buyer's Order No. USTM/WM/021/0312 Dated 31-Aug-2021 Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	IGST @ 18% ROUNDED OFF			18 %		72,890.34
						8.03
			20 Nos.			72,890.34
	Total					72,890.34

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Seven Thousand Eight Hundred Forty Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
4,04,949.13	18%	72,890.34	72,890.34
Total: 4,04,949.13		72,890.34	72,890.34

Tax Amount (in words) : Indian Rupees Seventy Two Thousand Eight Hundred Ninety and Eighty Four paise Only

Company's PAN : AAAPW8296Q

Declaration
 THE PRODUCTS BILLED HERewith IS COVERED BY LIMITED LIABILITY WARRANTY AS PER STANDARD TERMS OF THE MANUFACTURER FOR A PERIOD SPECIFIED BY THEM AND OUR OBLIGATIONS AND LIABILITIES HEREUNDER SHALL NOT BE ENFORCEABLE UNTIL OUR PAYMENTS FOR INVOICE ARE FULLY PAID, AND WARRANTY SHALL NOT APPLY TO GOODS FOR DEFECTS ARISING DUE TO IMPROPER HANDLING, WRONG APPLICATION / WIRING, POWER FLUCTUATION, RODENT, LIGHTING ETC.

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 31054814393
 Branch & IFS Code : G.S.ROAD, CHRISTIAN BASTI, GUWAHATI

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice



Registrar
 University of Science & Technology,
 Meghalaya

To

Establishment Manager

University of Science & Technology Meghalaya

Techno City, Kling Road, Baridua

G S Road, 9th Mile, Ri-Bhoi, - Meghalaya (India)

CONTACT PERSON- Md N. I. Khan - 86382 70681



Registrar

University of Science & Technology Meghalaya

wimax

Wireless Maximum

SHOP # 3, SARIFA COMPLEX

CHRISTIAN BASTI, GS ROAD

GUWAHATI - 781005

wimaxassam@gmail.com

Ref: PO No.: USTM/WM/021/0299 Dated 26-08-2021

Invoice No. C2122SEP/108; Dated 27-Sep-2021

Installation & Warranty Certificate

Desktop PC for Computer Lab

Make Acer Model M200-B560

AMD RYZEN R3 3200G / 4GB RAM / 256 GB SSD / No DVD / 19.5" Monitor / W10 SL / 3 yrs onsite warranty / USB Keyboard & Mouse

SEQ	WO NUMBER	FG_PN	LOCAL_SNID	MS_DPK_ID	Warranty (In Years)	Date of Installation
1	31003830	UX.VTUSI.189	UXVTUSI189L3767289	3273632882220	3	20-10-2021
2	31003830	UX.VTUSI.189	UXVTUSI189L3767290	3273632882276	3	20-10-2021
3	31003830	UX.VTUSI.189	UXVTUSI189L3767292	3273632882258	3	20-10-2021
4	31003830	UX.VTUSI.189	UXVTUSI189L3767293	3273632882273	3	20-10-2021
5	31003830	UX.VTUSI.189	UXVTUSI189L3767294	3273632882252	3	20-10-2021
6	31003830	UX.VTUSI.189	UXVTUSI189L3767295	3273632882218	3	20-10-2021
7	31003830	UX.VTUSI.189	UXVTUSI189L3767296	3273632882229	3	20-10-2021
8	31003830	UX.VTUSI.189	UXVTUSI189L3767297	3273632882263	3	20-10-2021
9	31003830	UX.VTUSI.189	UXVTUSI189L3767298	3273632882292	3	20-10-2021
10	31003830	UX.VTUSI.189	UXVTUSI189L3767299	3273632882312	3	20-10-2021
11	31003830	UX.VTUSI.189	UXVTUSI189L3767300	3273632882311	3	20-10-2021
12	31003830	UX.VTUSI.189	UXVTUSI189L3767301	3273632882284	3	20-10-2021
13	31003830	UX.VTUSI.189	UXVTUSI189L3767302	3273632882243	3	20-10-2021
14	31003830	UX.VTUSI.189	UXVTUSI189L3767303	3273632882310	3	20-10-2021
15	31003830	UX.VTUSI.189	UXVTUSI189L3767304	3273632882283	3	20-10-2021
16	31003830	UX.VTUSI.189	UXVTUSI189L3767305	3273632882227	3	20-10-2021
17	31003830	UX.VTUSI.189	UXVTUSI189L3767306	3273632882268	3	20-10-2021
18	31003830	UX.VTUSI.189	UXVTUSI189L3767307	3273632882265	3	20-10-2021
19	31003830	UX.VTUSI.189	UXVTUSI189L3767308	3273632882271	3	20-10-2021
20	31003830	UX.VTUSI.189	UXVTUSI189L3767309	3273632882278	3	20-10-2021
21	31003830	UX.VTUSI.189	UXVTUSI189L3767310	3273632781770	3	20-10-2021
22	31003830	UX.VTUSI.189	UXVTUSI189L3767311	3273632882317	3	20-10-2021
23	31003830	UX.VTUSI.189	UXVTUSI189L3767312	3273632882228	3	20-10-2021
24	31003830	UX.VTUSI.189	UXVTUSI189L3767313	3273632882254	3	20-10-2021
25	31003830	UX.VTUSI.189	UXVTUSI189L3767314	3273632882299	3	20-10-2021
26	31003830	UX.VTUSI.189	UXVTUSI189L3767315	3273632882246	3	20-10-2021
27	31003830	UX.VTUSI.189	UXVTUSI189L3767316	3273632882297	3	20-10-2021
28	31003830	UX.VTUSI.189	UXVTUSI189L3767318	3273632803905	3	20-10-2021
29	31003830	UX.VTUSI.189	UXVTUSI189L3767319	3273632882260	3	20-10-2021
30	31003830	UX.VTUSI.189	UXVTUSI189L3767320	3273632882257	3	20-10-2021
31	31003830	UX.VTUSI.189	UXVTUSI189L3767322	3273632882277	3	20-10-2021
32	31003830	UX.VTUSI.189	UXVTUSI189L3767323	3273632882233	3	20-10-2021

Ref: PO No.: USTM/WM/021/0299 Dated 26-08-2021

Invoice No. C2122SEP/108; Dated 27-Sep-2021

Installation & Warranty Certificate

Registrar
University of Science & Technology
Mangalore

Desktop PC for Computer Lab

Make Acer Model M200-B560

AMD RYZEN R3 3200G / 4GB RAM / 256 GB SSD / No DVD / 19.5" Monitor / W10 SL / 3 yrs onsite warranty / USB Keyboard & Mouse

SEQ	WO NUMBER	FG_PN	LOCAL_SNID	MS_DPK_ID	Warranty (In Years)	Date of Installation
33	31003830	UX.VTUSI.189	UXVTUSI189L3767324	3273632882296	3	20-10-2021
34	31003830	UX.VTUSI.189	UXVTUSI189L3767325	3273632882253	3	20-10-2021
35	31003830	UX.VTUSI.189	UXVTUSI189L3767326	3273632882275	3	20-10-2021
36	31003830	UX.VTUSI.189	UXVTUSI189L3767327	3273632882222	3	20-10-2021
37	31003830	UX.VTUSI.189	UXVTUSI189L3767328	3273632882287	3	20-10-2021
38	31003830	UX.VTUSI.189	UXVTUSI189L3767329	3273632882234	3	20-10-2021
39	31003830	UX.VTUSI.189	UXVTUSI189L3767330	3273632882250	3	20-10-2021
40	31003830	UX.VTUSI.189	UXVTUSI189L3767332	3273632882235	3	20-10-2021
41	31003830	UX.VTUSI.189	UXVTUSI189L3767333	3273632882305	3	20-10-2021
42	31003830	UX.VTUSI.189	UXVTUSI189L3767334	3273632882306	3	20-10-2021
43	31003830	UX.VTUSI.189	UXVTUSI189L3767335	3273632882320	3	20-10-2021
44	31003830	UX.VTUSI.189	UXVTUSI189L3767336	3273632882261	3	20-10-2021
45	31003830	UX.VTUSI.189	UXVTUSI189L3767337	3273632882270	3	20-10-2021
46	31003830	UX.VTUSI.189	UXVTUSI189L3767338	3273632882272	3	20-10-2021
47	31003830	UX.VTUSI.189	UXVTUSI189L3767340	3273632882249	3	20-10-2021
48	31003830	UX.VTUSI.189	UXVTUSI189L3767341	3273632882240	3	20-10-2021
49	31003830	UX.VTUSI.189	UXVTUSI189L3767342	3273632882290	3	20-10-2021
50	31003830	UX.VTUSI.189	UXVTUSI189L3767343	3273632882313	3	20-10-2021
51	31003830	UX.VTUSI.189	UXVTUSI189L3767345	3273632882251	3	20-10-2021
52	31003830	UX.VTUSI.189	UXVTUSI189L3767346	3273632882259	3	20-10-2021
53	31003830	UX.VTUSI.189	UXVTUSI189L3767347	3273632882308	3	20-10-2021
54	31003830	UX.VTUSI.189	UXVTUSI189L3767349	3273632882314	3	20-10-2021
55	31003830	UX.VTUSI.189	UXVTUSI189L3767350	3273632882289	3	20-10-2021
56	31003830	UX.VTUSI.189	UXVTUSI189L3767351	3273632882225	3	20-10-2021
57	31003830	UX.VTUSI.189	UXVTUSI189L3767352	3273632882298	3	20-10-2021
58	31003830	UX.VTUSI.189	UXVTUSI189L3767353	3273632882267	3	20-10-2021
59	31003830	UX.VTUSI.189	UXVTUSI189L3767354	3273632882248	3	20-10-2021
60	31003830	UX.VTUSI.189	UXVTUSI189L3767356	3273632882315	3	20-10-2021
61	31003830	UX.VTUSI.189	UXVTUSI189L3767357	3273632882221	3	20-10-2021
62	31003830	UX.VTUSI.189	UXVTUSI189L3767358	3273632882304	3	20-10-2021
63	31003830	UX.VTUSI.189	UXVTUSI189L3767359	3273632882223	3	20-10-2021
64	31003830	UX.VTUSI.189	UXVTUSI189L3767360	3273632882319	3	20-10-2021
65	31003830	UX.VTUSI.189	UXVTUSI189L3767361	3273632882321	3	20-10-2021
66	31003830	UX.VTUSI.189	UXVTUSI189L3767362	3273632882230	3	20-10-2021
67	31003830	UX.VTUSI.189	UXVTUSI189L3767363	3273632882309	3	20-10-2021
68	31003830	UX.VTUSI.189	UXVTUSI189L3767364	3273632882280	3	20-10-2021
69	31003830	UX.VTUSI.189	UXVTUSI189L3767365	3273632882322	3	20-10-2021
70	31003830	UX.VTUSI.189	UXVTUSI189L3767366	3273632882269	3	20-10-2021
71	31003830	UX.VTUSI.189	UXVTUSI189L3767367	3273632882307	3	20-10-2021
72	31003830	UX.VTUSI.189	UXVTUSI189L3767368	3273632882242	3	20-10-2021
73	31003830	UX.VTUSI.189	UXVTUSI189L3767369	3273632882255	3	20-10-2021

Ref: PO No.: USTM/WM/021/0299 Dated 26-08-2021

Invoice No. C2122SEP/108; Dated 27-Sep-2021

Installation & Warranty Certificate

Desktop PC for Computer Lab

Make Acer Model M200-B560

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SEQ	WO NUMBER	FG_PN	LOCAL_SNID	MS_DPK_ID	Warranty (In Years)	Date of Installation
74	31003830	UX.VTUSI.189	UXVTUSI189L3767370	3273632882288	3	20-10-2021
75	31003830	UX.VTUSI.189	UXVTUSI189L3767371	3273632882291	3	20-10-2021
76	31003830	UX.VTUSI.189	UXVTUSI189L3767372	3273632882286	3	20-10-2021
77	31003830	UX.VTUSI.189	UXVTUSI189L3767373	3273632882285	3	20-10-2021
78	31003830	UX.VTUSI.189	UXVTUSI189L3767374	3273632882244	3	20-10-2021
79	31003830	UX.VTUSI.189	UXVTUSI189L3767375	3273632882293	3	20-10-2021
80	31003830	UX.VTUSI.189	UXVTUSI189L3767376	3273632882237	3	20-10-2021
81	31003830	UX.VTUSI.189	UXVTUSI189L3767378	3273632882266	3	20-10-2021
82	31003830	UX.VTUSI.189	UXVTUSI189L3767379	3273632882236	3	20-10-2021
83	31003830	UX.VTUSI.189	UXVTUSI189L3767380	3273632882226	3	20-10-2021
84	31003830	UX.VTUSI.189	UXVTUSI189L3767381	3273632882245	3	20-10-2021
85	31003830	UX.VTUSI.189	UXVTUSI189L3767382	3273632882224	3	20-10-2021
86	31003830	UX.VTUSI.189	UXVTUSI189L3767383	3273632882216	3	20-10-2021
87	31003830	UX.VTUSI.189	UXVTUSI189L3767384	3273632882302	3	20-10-2021
88	31003830	UX.VTUSI.189	UXVTUSI189L3767385	3273632882295	3	20-10-2021
89	31003830	UX.VTUSI.189	UXVTUSI189L3767386	3273632882232	3	20-10-2021
90	31003830	UX.VTUSI.189	UXVTUSI189L3767387	3273632882279	3	20-10-2021
91	31003830	UX.VTUSI.189	UXVTUSI189L3767389	3273632882256	3	20-10-2021
92	31003830	UX.VTUSI.189	UXVTUSI189L3767390	3273632882303	3	20-10-2021
93	31003830	UX.VTUSI.189	UXVTUSI189L3767391	3273632882282	3	20-10-2021
94	31003830	UX.VTUSI.189	UXVTUSI189L3767392	3273632882217	3	20-10-2021
95	31003830	UX.VTUSI.189	UXVTUSI189L3767393	3273632882231	3	20-10-2021
96	31003830	UX.VTUSI.189	UXVTUSI189L3767394	3273632882281	3	20-10-2021
97	31003830	UX.VTUSI.189	UXVTUSI189L3767395	3273632882241	3	20-10-2021
98	31003830	UX.VTUSI.189	UXVTUSI189L3767396	3273632882247	3	20-10-2021
99	31003830	UX.VTUSI.189	UXVTUSI189L3767397	3273632781775	3	20-10-2021
100	31003830	UX.VTUSI.189	UXVTUSI189L3767398	3273632882262	3	20-10-2021

Remarks (if any) _____
For Wimax

Acceptance
For University of Science & Technology Meghalaya

FOR WIMAX
Vikash Bhartia
PARTNER

(Vikash Bhartia)
Partner
Guwahati

Sign & Seal

Registrar
University of Science & Technology
Meghalaya