

USMANIA BOOK DEPOT

125, Rabindra Sarani Kolkata 700073

Phone:9433050634/5

Bill No:14

Date: 27-08-2018

M/S The Principal, Victoria Institution(College),
78 B, A P C Road, Baithakkhana, Kolkata, West Bengal 700009.
(For Urdu General)

SL No	Name of Book	Qty.	Rate	Amount
1	Urdu Sawanohi Adab Fun Aur Rawaot	1	400.00	400.00
2	Gair Afsanwi Nasr	1	375.00	375.00
3	Urdu Adab Ki Mukhtasar Tarikh	1	695.00	695.00
4	Tarikh Adab Urdu 4 Vols	1	3000.00	3000.00
5	Meer Ki Sheri Lasaniyaat	1	300.00	300.00
6	Armogaan o Adab	1	250.00	250.00
7	Urdu Fiction Ki Mukhtasar Tarikh	1	360.00	360.00
8	Urdu Ki Bahtreen Masnaviyan	1	225.00	225.00
9	Mohasin Kutoot-e-Ghalib	1	275.00	275.00
Total				5880.00
Discount @15%				882.00
Net Total				4998.00
Rupees Four Thousand Nine Hundred Ninty Eight Only				

For USMANIA BOOK DEPOT

(Acc No → 11524-11535)
Barua.
05/10/18



Andip Kumar

USMANIA BOOK DEPOT
125, RABINDRA SARANI
KOLKATA - 700073

Partner

HEAD OF A/C Library Fee
Passed for Payment
For Rs. 14808/-
Dt. 11/11/18 Cheque No. 2407
Dated.....Principal
VICTORIA INSTITUTION (COLLEGE)

INVOICE

(ORIGINAL FOR RECEIPT)

120
Bengal, Code : 19
9851511,9331840184
rec35ez@gmail.com
Consignee
VICTORIA INSTITUTION COLLEGE
78, B - , APC ROAD, KOLKATA-700009
State Name : West Bengal, Code : 19

Invoice No **0386/CST/18-19** Dated **16-Jun-2018**
Delivery Note Model/Terms of Payment
Suppliers Ref Other Reference(s)
Buyer's Order No Dated
Despatch Document No Delivery Note Date
Despatched through Destination
Terms of Delivery

Buyer (if other than consignee)
VICTORIA INSTITUTION COLLEGE
78, B - , APC ROAD, KOLKATA-700009
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Dsc %	Amount
1	2.50 Sqmm S/c Wire 90Mtr. (Hav)	8544	18 %	2 Coil	1 750 00	Coil	3,500 00
2	20A 1Way Switch Anchor	8536	18 %	6 Pcs.	65 00	Pcs	390 00
3	6/16A 6Pin Socket Anchor	8536	18 %	6 Pcs.	65 00	Pcs	390 00
4	Gang Box For 16a Switsh & Socket	8538	18 %	12 Pcs.	35 00	Pcs	420 00
5	DB 4Way Spn D/Door (Hav)	8537	18 %	1 Pcs.	925 00	Pcs	925 00
6	63A Mcb FP (Hav)	8536	18 %	1 Pcs.	1 460 00	Pcs	1,460 00
7	0.75 Sqmm S/C Wire 90mtr. (HAV)	8544	18 %	1 Coil	600 00	Coil	600 00
8	Pvc Pipe 20mm I.S.I	3917	18 %	20 Pcs.	53 00	Pcs	1,060 00
9	20mm PVC Elbow	3917	18 %	12 Pcs.	6 50	Pcs	78 00
10	Pvc Tape 3/4"X 7 Mtr.	8546	18 %	2 Pcs.	12 00	Pcs	24 00
							8 247 00
							796 23
Less:							796 23
							(-)-0.46

CGST
SGST
Rounded Off

Handwritten signature and date
24/6/18

HEAD OF A/C *Elce. Ecgnitment*
Passed for Payment
For Rs. 10439/-
Dated 27/7/18
Cheque No. 2045
Dated 15/8/18
Principal
VICTORIA INSTITUTION (COLLEGE)

Total

₹ 10,439.00
(10439)

Amount Chargeable (in words)

Indian Rupees Ten Thousand Four Hundred Thirty Nine Only

Declaration

1. Goods once sold will not be taken back 2. Payment of the bill should be made on demand 3. All dispute subject to Kolkata Jurisdiction only. 4. If payment is not received within due date interest @2% per month will be charge extra.

Company's Bank Details

Bank Name **UNION BANK OF INDIA**
A/c No **301501010996631**
Branch & IF S Code **55,EZRA STREET & UBIN0530155**

Customer's Seal and Signature

for INDUSTRIAL ELECTRIC CO

Authorized Signatory

INVOICE

Dial: 98317 44730

Principal
Victoria Institution College
78B Acharya Prafulla Candra Road Kolkata 700 009

Vide your order No. :

241
12.05.18

FINE FURNISHERS

156, BEPIN BEHARI GANGULY STREET, KOLKATA-700012

GSTIN: 19AFAPM5681G1Z9

PAN # AFAPM5681G

SL	PARTICULARS	QTY	RATE	AMOUNT	
1.	Arm chair 'S' type steel framing. Seat and back foam cushioned with cloth covered. PU soft arms. Buffer fitted in legs.	10	2800/=	28000	00
		TOTAL		28000	00

HEAD OF A/C. Dev. Fee.
 Passed for Payment
 For Rs. 28000/-
 Dt. 15/5/18 Cheque No. 0032
 Dated.....
 Principal
 VICTORIA INSTITUTION (COLLEGE)

Rs. 28,000.00

Rupees Twenty eight thousand only.

BILL NO:FF/05/2018-2019

DATE : 10.05.2018

Andip Kumar

N Chakrabarti
12/5/18

E.&O.V.
[Signature]

For FINE FURNISHERS

Red. by cheque



18.05.2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Viewcom Technologies Private Limited
 44B Raja Basanta Roy Road,
 Kolkata 700029, West Bengal.
 Ph No. 033-40074948
 GSTIN/UIN: 19AADCV2544C1ZI
 State Name : West Bengal, Code : 19
 E-Mail : accounts@viewcom.co.in

Invoice No.	Dated
109/SALE/19-20	25-Jul-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
CH. 242	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Victoria Institution (College)
 78-B, Acharya Prafulla Chandra Road,
 Kolkata 700009
 PAN/IT No :
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IR Dome Camera (Hikvision)	8525	1 No.	2,550.00	No.		2,550.00
2	IR Small Bullet Camera (Hikvision)	8525	1 No.	2,550.00	No.		2,550.00
3	SMPS 01 AMP 12V	8504	2 No.	350.00	No.		700.00
4	8x6 Box	8521	2 No.	75.00	No.		150.00
5	BNC Connector	8529	4 No.	35.00	No.		140.00
6	DC Connector	8529	2 No.	35.00	No.		70.00
7	RG-6 Video Cable (Mtrs)	8544	200 mtrs	20.00	mtrs		4,000.00
8	Power Cable 1 Sq mm 2 Core (Mtrs)	8544	100 mtrs	21.00	mtrs		2,100.00
9	3/4" Straight PVC Pipe (19mm)	3917	100 mtrs	23.00	mtrs		2,300.00
	Local Cable Laying Charges (@18%) 200 Mtr. @12=2400	998729					14,560.00
	Installation, Testing & Commissioning Charges @18%	998729					2,400.00
	CGST 9%				9 %		4,000.00
	SGST 9%				9 %		1,886.40
	Rounding Off						1,886.40
							0.20
	Total						₹ 24,733.00

MEAP & AIC Development Fund
 Passed for Payment
 For Rs. 24733/-
 Dated 21/8/19
 Cheque No. 052
 N. K. Kumbhar
 Principal
 VICTORIA INSTITUTION (COLL. SE)

Amount Chargeable (in words)
 Indian Rupees Twenty Four Thousand Seven
 Hundred Thirty Three Only

E. & O.E

Company's Bank Details
 Bank Name : HDFC Bank (CA Account: 05302020001012)
 A/c No. : 05302020001012
 Branch & IFS Code: Rashbehari Avenue & HDFC0000530
 for Viewcom Technologies Private Limited

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

Authorized Signatory


Handwritten signature

This is a Computer Generated Invoice



INVOICE

Invoice No: 1023	Invoice Date: 08.05.2019	State: West Bengal	State Code: 19	Transportation Mode:	Vehicle Number:	Date of Supply:	Place of Supply:	Original for Receipt	Duplicate for Supplier/Transporter	Triplicate for Supplier	By Hand	N/A	08.05.2019	Kolkata
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Details of Receiver / Billed to:
 Name: Principal
 Victoria Institution (College)
 Address: 78-B, Acharya Prafulla Chandra Road,
 Kolkata- 700009
 Ph: 91-33-2350 1959
 U.R.P.
 GSTIN:
 State: West Bengal
 State Code: 19
 P.O. Dt: 24.04.2019

Details of Consignee / Shipped to:
 Name: Principal
 Victoria Institution (College)
 Address: 78-B, Acharya Prafulla Chandra Road,
 Kolkata- 700009
 Ph: 91-33-2350 1959
 U.R.P.
 GSTIN:
 State: West Bengal
 State Code: 19

S. No.	Name of Product/Service	HSN Code	QTY.	Rate	UOM	Amount	CGST		SGST		IGST		Total
							Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Spectrophotometer Make: Sytronics Microcontroller Based VIS Spectrophotometer (340-800 nm) with 2 position sample holder, Model 106 Sr. No: 6727	9027	1	42,289.00	No	42,289.00	9	3,806.01	9	3,806.01			49,901.02
TOTAL-							1	42,289.00		3,806.01		3,806.01	

Instrument

HEAT U-AIC
 Passed for Payment
 For Rs. 49901/-
 Dt. 21/6/19
 Dated.....
 Principal
 VICTORIA INSTITUTION (COLLEGE)

Total Invoice Amount in Words:
 Forty Nine Thousand Nine Hundred Only.
 : OUR BANK DETAILS FOR RTGS/NEFT :
 Bank Name: ALLAHABAD BANK
 Branch Name: J.L.NEHRU ROADBRANCH, KOLKATA-700013
 Account No.: 50098067301
 IFS Code: ALLA021170S
 Branch Code: 170S, City: KOLKATA, Account Type: CC

Total Amount Before Tax	42,289.00
Add: CGST	3,806.01
Add: SGST	3,806.01
Add: IGST	
Tax Amount : GST	7,612.02
Total	49,901.02
Round Off	1.02
Total Amount After Tax	49,900.00

Terms and Conditions :
 Payment to be made within 7 Days.
 Payment after due date will attract 18% interest.
 Payment by RTGS/DD need to be made in favour of INTECH CORPORATION

INTECH CORPORATION
 14, Princep Street, 3rd Flr.
 Kolkata-700 072, Ph.- 2212 9325
 E-mail: intechcorp2001@gmail.com
 (Company's Seal)

Certified that the particulars given above are true and correct.
 For INTECH CORPORATION
Prasejast Das
 Authorised Signatory

Recurring/Non-Recurring Expenditure
 Entered into Stock
 Page No 30
 Date 11/6/19
 Head of the Dept

Amal Kumar

Received on 8/5/19
 Sujat Malakar

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 403 COMMERCIAL POINT,
79, LENIN SARANI, KOLKATA-700013. CIN No:U30009WB1998PTCOSS232
PH. : 033-2264-6642/43 FAX : 033-2227-4183
E-Mail : contact@oasysinfo.com
GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

7S-B, ACHARYA PRAFULLA CHANDRA
ROAD,
KOLKATA-700009
PH. :
(M) :
PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0662
Invoice Dt : 02/01/2020
Challan No :
Challan Dt : / /
Order No :
Order Dt : 24/12/2019
Transport :
Vehicle :
L.R. No :
L.R. Dt :

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	LAPTOP LENOVO CORE i5/4GB/1TB/15" WIN-10 SL.NO.PF14JQQB/PF14G956/ PF14J3VB/PF14HSPX/PF14H4B3/ PF14H6HY	6.000	NOS.	34300.00		9	9	205800.00
2	8528	PROJECTOR EPSON S41 SVGA 3 LCD SL.NO.X4HP9X02269/X4HP990116 0/X4HP9X02440/X4HP9501302/ X4HP9503750/X4HP9601329	6.000	PCS	22586.00		14	14	135516.00
3	8504	UPS 650VA-MICROTEK SL.NO.19KUCPOAB482969/19KUCP OAB482970/19KUCPOAB482971/19K UCPOAB482972/19KUCPOAB484993/ 19KUCPOAB48994/19KUCPOAB484995 19KUCPOAB484996/19KUCPOAB484	10.000	PCS.	1800.00		9	9	18000.00

HEAD OF A/C *D. C. Tunde*
Passed for Payment
For Rs. *457,368/-*
Dt. *17.1.20* Cheque No. *8094*
Dated *17.1.20* Principal
VICTORIA INSTITUTION (COLLEGE)

Round Off

NET AMOUNT

21/1/20
Audipt mukherjee



E. & O. E.

OASYS INFOCOM PVT.LTD.

" An ISO 9001 : 2015 Certified Company " B-12, 309 & 301 COMMERCIAL POINT,
70, LENIN GARAH, KOLKATA - 700013. CH No: 1000099281998PTC080737
PH: 033 2264 6642/43 FAX: 033 2277 4184
E-Mail: contact@oasysinfo.com
GSTIN: 19AAAC04337R1ZU State: 19 West Bengal PAN: AAAC04337R

TAX INVOICE

ORIGINAL For Receipt

VICTORIA INSTITUTION (COLLEGE)

ZI B, ACHARYA PRATULLA CHANDRA
ROAD,
KOLKATA 700009
PIN
(M)
PAN
GSTIN/UIN
STATE

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0241
Invoice Dt : 03/10/2020
Challan No
Challan Dt : / /
Order No
Order Dt
Transport
Vehicle
I.R. No
I.R. Dt
1 YEAR WARRANTY BY LEAD/GO

Consignee:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER LENOVO CORE I3 9TH 4GB/1TB/ WIN 10/ OFFICE SI NO: P3018612	1.000	PCS		0	9	9	28500.00
2	8528	LED COLOUR MONITOR 18.5" LED MONITOR LE NOVO SI NO: P3018612	1.000	PCS		0	9	9	

HEAD OF VC..... *Dev. Paul*
Passed for Payment
For Rs..... *34220/-*
Dt..... *03/10/20*
Dated..... *03/10/20*
VICTORIA INSTITUTION (COLLEGE)

				2.000					28500.00
GST%	TAXABLE AMT	SGST	CGST	CGST					2565.00
18.00%	of 28500.00	2565.00	2565.00	SGST					2565.00
TOTAL	28500.00	2565.00	2565.00	Round Off					
				NET AMOUNT					33630.00 ✓

[In Words] : Thirty Three Thousand Six Hundred Thirty Only.

(1) Subject to Kolkata Jurisdiction

Received
Cheque No. 000097
S. B. Saha
14.10.20

Received
[Signature]

E. & O. E.
For OASYS INFOCOM PVT.LTD.



TRIO ENTERPRISE

25 BHAWANI DUTTA LANE, KOLKATA -700073

EMAIL:-trioenterprise@yahoo.co.in

PHONE: 033 22198749, 09331030780

114

INVOICE

Principal
Victoria Institution (College)
A P C Road
Kolkata
West Bengal-700009
Dept of Botany

INV.No. : 2168/19-20 Date: 25/02/2020
Order No : Date:
G R No : Date:
Dispatch Mode :
Doc. through :

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AMT	DIS%	NET AMOUNT
1	SHUKLA	A Textbook Of Plant Ecology	SCCL	3	Rs	295.00	1.00	885.00	25.00	663.75
2	KUMAR	Modern Concepts Of Ecology	VIKAS	2	Rs	450.00	1.00	900.00	25.00	675.00
3	Misra	Ecology Workbook	SCPUI	1	Rs	1,650.00	1.00	1,650.00	25.00	1,237.50
4	PANDEY	Economic Botany....	SCCL	3	Rs	499.00	1.00	1,497.00	25.00	1,122.75
5	Singh	Genetics	KLAYA	1	Rs	525.00	1.00	525.00	18.00	430.50
6	ATLAS	Prin Of Microbiology 2Ed	MGH	1	Rs	4,495.00	1.00	4,495.00	25.00	3,371.25
7	Hait	Text Book Of Botany Vol-1	NCB	1	Rs	785.00	1.00	785.00	18.00	643.70
8	Hait / Bhattach:	Text Book Of Botany Vol-2	NCB	1	Rs	815.00	1.00	815.00	18.00	663.30
9	HAIT/GHOSH	Text Book Of Botany Vol-3	NCB	1	Rs	875.00	1.00	875.00	18.00	717.50
10	LEE	Phycology 5Th Ed (S A E)	CUP	1	Rs	950.00	1.00	950.00	25.00	712.50
11	KOCHHAR	Economic Botany..	CUP	1	Rs	675.00	1.00	675.00	25.00	506.25

Recd. 31, 723-31, 738
@B... 13/05/2020
LIBRARIAN
VICTORIA INSTITUTION (COLLEGE)
PH NO. 707/26/420

HEAD OF LIBRARY
Pass for Fee
For Fee 81634/-
Dt. 21/02/20
Dated..... Principal
VICTORIA INSTITUTION (COLLEGE)

Total = 16 10,749.00

Rs. Ten Thousand Seven Hundred Forty Nine Only

Extra Discount 0.00

Postage / Freight 0.00

E. & O. E. Exchange Rates: Rs - 1.00

NET TOTAL 10,749.00

Terms And Conditions:

- *Certified that books supplied vide this bill are not remainder stock
- *Further certified that prices charged are correct & those fixed by the publishers
- OUR PAN IS - AABFT8794R
- ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK - UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13

NCL Kantarti
Principal
VICTORIA INSTITUTION
(College)

For TRIO ENTERPRISE

(Authorised Signatory)

TRIO ENTERPRISE
25, Bhawani Dutta Lane
Kolkata - 700073

Prepared By

Checked By

Sustained

GST INVOICE/CHALLAN
PAN: AAZPC0231

Original Buyer's Copy

B. CHATTERJEE & CO
 101, RAJ LANE, KOLKATA 700006
 Email: bchatterjee2000@rediffmail.com
 Mobile/PH. No: 9339767397/033 23504810
 GSTIN: 19AAZPC023112R

Invoice No: BCCC/191/2021-22	Dated: 22/02/2022
Buyer's Order no	Dated: 23/12/2021
Delivery Challan no: 4568	Dated: 22/02/2022
Despatch Document no	Dated:
Despatched through	Destination:
Buyer GSTIN	
State frame: West Bengal	Code: 19

Sl No	Quantity	Item Description	Make	Rate	per Unit	Taxable Amount	CGST @	Amount	SGST @	Amount	Total Amount
1	1 No	Digital Balance (5000g) 0.1mg Capacity: 200g Model no: MAB251	Wensar	38535.00	each	38535.00	9%	3468.15	9%	3468.15	45471.30
Total Rs.						38535.00		3468.15		3468.15	45471.30

HEAD OF NO. Laboratory Fee (BOTA)
 Passed for Payment
 For Rs. 45471/- Cheque No. 3964
 Dated 4/3/22 Principal *Pradyumn Chatterjee*
 VICTORIA INSTITUTION (ICN) Teacher-in-Charge
 101, RAJ LANE, KOLKATA

*Borany Department
 Requisition. Purchasing Expenditure
 Entered into Stock
 Page No 30
 Date 4/3/2022
 Head of the Dept*

Total Amount (in words) Rupees: Forty five thousand four hundred seventy one only. For R/o Grand Total Rs. 45,471.00

Our Bank Name: UCO Bank	Account No: 1739020000382	NEFT/IFSC Code: UCBA0001739
Branch: Beadonstreet	Beneficiary Name: B.C. CHATTERJEE & CO	Micr Code: 700028104

FOR B.C. CHATTERJEE & C



Bank Details : UCO Bank, Account No. 05850200020569, IFSC Code : UCBA0000585, Branch : Manicktola, Kolkata

- We are not responsible for any Breakage / Damage in Transit.
- Our Responsibility for our Ex godown only.
- Goods once sold will not be accepted back.
- Subject to Kolkata Jurisdiction.

For SCIENTIFIC APPARATUS & INSTRUMENTS

[Signature]
 Authorised Signatory

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH: 033-2264-6642 FAX: 43
 WEB: oasysinfo.com E-Mail: contact@oasysinfo.com
 GSTIN: 19AAACO4337R1ZU State: 19 West Bengal PAN: AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

7R-B, ACHARYA PRAFULLA CHANDRA
 ROAD,
 KOLKATA-700009
 PH. :
 (M) :
 PAN :
 GSTIN/ UIN :
 STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0613
 Invoice Dt : 07/07/2022
 Challan No
 Challan Dt : / /
 Order No
 Order Dt
 Transport
 Vehicle
 L.R. No
 L.R. Dt
 1 YEAR WARRANTY BY HP

Consignee:

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	DESKTOP COMPUTER Core i3/4GB/1TB/WIN-10 & MS OFFICE(S01-PE2227IN) SL.NO.4CE147DCQW	1.000	PCS	29831.00	0	9	9	29831.00
		HEAD OF A/C... <i>Dev. Fund</i> Passed for Payment For Rs. <i>35200/-</i> DL..... Cheque No. <i>6105</i> Dated..... <i>Princ. Teacher-in-Charge</i> VICTORIA INSTITUTION (College)							
GST% 18.00% TAXABLE AMT of 29831.00=			SGST 2684.79+		CGST 2684.79				29831.00
TOTAL							CGST 2684.79		2684.79
							SGST 2684.79		2684.79
			Round Off						-0.58
			NET AMOUNT						35200.00

[In Words] : Thirty Five Thousand Two Hundred Only.

(1) Subject to Kolkata Jurisdiction.

E. S. O. E.
 For OASYS INFOCOM PVT.LTD.



Generated from EXPERT Accounting Software

Bank Details : UCO BANK, ACCOUNT NO. 00000000000000000000
 IFSC Code : UCBA0000585, Branch : Manicktola, Kolkata

For SCIENTIFIC APPARATUS & INSTRUMENTS

- We are no responsible for any Breakage / Damage in Transit.
- Our Responsibility for our Ex godown only.
- Goods once sold will not be accepted back.
- Subject to Kolkata Jurisdiction.

Authorised Signatory

OASYS INFOCOM PVT.LTD.

79, LENIN SARANI, KOLKATA-700013

PH : 033-2264-6642 FAX : 43

WEB : oasysinfo.com E-Mail : contact@oasysinfo.com

GSTIN : 19AAACO4337R1ZU State : 19 West Bengal PAN : AAACO4337R

TAX INVOICE

ORIGINAL For Recipient

VICTORIA INSTITUTION (COLLEGE)

79-B, LOHARYA PRAFULLA CHANDRA
RD LD,
KOLKATA-700009

PH :
(M) :
PAN :

GSTIN/JIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 0068
Invoice Dt : 17/05/2022

Order No
Order Dt
Transport
Vehicle

LR No
LR Dt
1 YEAR WARRANTY AGAINST ANY MANUFACTURING DEFECTS ONLY
BY RESPECTIVE MANUFACTURER

Consignee:

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8471	LED COLOUR MONITOR 23.5" LED LENOVO SL NO: 647104710/01/01/21/01	5.000	PCS	6737.00	0	9	9	33685.00
2	8471	KEY BOARD USB SL NO: 101475550/7555M	2.000	PCS	520.00	0	9	9	1040.00
3	8471	DESKTOP COMPUTER INTEL CORE I3/4GB RAM/1 TB 19" LED MONITOR WIN 11 & MS OFFICE SL NO: ACE21/0001 SL NO: BCQ1500RSD	1.000	PCS	36610.00	0	9	9	36610.00
4	8471/3011	LAPTOP INTEL CORE I3/8GB 8GB RAM/512 GB SSD DRIVE/ 15.6" LED MONITOR WIN 11 & MS OFFICE SL NO: Y376C1Y	1.000	PCS	41950.00	0	9	9	41950.00

9.000 113285.00

GST@ 18.00%	TAXABLE AMT of 113285.00	SGST 10195.65	CGST 10195.65	CGST @ 9.00%	10195.65	10195.65
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TOTAL	113285.00	10195.65	10195.65	NET AMOUNT	133676.00
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[In Words] : One Lakh Thirty Three Thousand Six Hundred Seventy Six Only.

2 monitors & 2 key boards given to Dept. of Chemistry.
1 monitor given to Library
1 desktop & 1 laptop given to Dept. of Mathematics
2 monitors given to Dept. of Geography

P.T.O. Priyabrata Ray
Director, Victoria Institution (College)

For OASYS INFOCOM PVT.LTD.
E. S. D. E.

Tax Invoice

Central Scientific Agency

ghorla, Po: Pritnagar, Dist: Nadia, W.B, Pin: 741247
 GSTIN: 19AISP8659C1ZV
 Mail : centralscientificagency@yahoo.com
 Mobile - 9333512217/ 8670378433

Invoice No. : CSA/006/22-23

Date : 12.04.2022

Challan No. : CH-012/22-23

Date : 12.04.2022

Buyer's Order No. :

Dated :

Terms of Delivery :

To,
The Principal
Victoria Institution (College)
Department of Botany
78-B, Acharya Prafulla Chandra Road,
Kolkata-700009

Sl. No.	Description of Goods	HSN Code	GST %	Quantity	Unit	Basic	Amount
1	Muffle Furnace, size 9" x 4" x 4", working temp. 900° C, Maximum 1000° C, fitted with Digital Energy Regulator Cum Temperature Controler		18%	1	Pcs	12000.00	12,000.00
2	Haemocytometer		18%	5	Pcs	540.00	2,700.00
<p style="margin: 0;"><i>Usha Roy Sinimura</i> HEAD OF / IC Laboratory fee (BOCA) Passed for Payment For Rs. 17346/- Dtd. 21/4/22 Cheque No. 4093 Dated..... VICTORIA INSTITUTION (College)</p>							14,700.00
<p style="margin: 0;"><i>Usha Roy Sinimura</i> Teacher-in-Charge VICTORIA INSTITUTION (College)</p>							1,323.00
<p style="margin: 0;"><i>Usha Roy Sinimura</i> Teacher-in-Charge VICTORIA INSTITUTION (College)</p>							1,323.00
<p style="margin: 0;">OUTPUT CGST OUTPUT SGST Round Off (+)</p>							17,346.00
Total							17,346.00

Usha Roy Sinimura
 Bursar
VICTORIA INSTITUTION
 (College)

OUTPUT CGST
OUTPUT SGST
Round Off (+)

Usha Roy Sinimura
 HEAD OF / IC Laboratory fee (BOCA)
 Passed for Payment
 For Rs. 17346/-
 Dtd. 21/4/22 Cheque No. 4093
 Dated.....
 VICTORIA INSTITUTION (College)

Usha Roy Sinimura
 Teacher-in-Charge
 VICTORIA INSTITUTION (College)

Chargeable (In Words)

Rupees Seventeen Thousand Three Hundred Forty Six Only

HSN	Taxable Value	CGST Tax		SGST Tax		Total Tax Amt
		Rate	Amt	Rate	Amt	
	14,700.00	9%	1323.00	9%	1323.00	2646.00
Total	14,700.00		1323.00		1323.00	2646.00

Tax Amount(in word) :

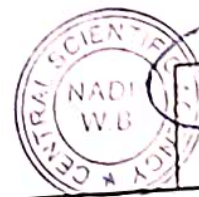
Rupees Two Thousand Six Hundred Forty Six Only

Company's PAN : AISP8659C
 Name of Company - Central Scientific Agency
 Bank Name : State Bank of India, Branch : Ranaghat
 A/C No - 11331326684
 IFSC Code - SBIN0000166

Usha Roy Sinimura
 Botany Department
 Requiring Recurring Expenditure
 Entered into Stock
 Date No. 32
 Dated 21/4/2022
 Head of the Dept.

Declaration

Interest Will be charged @ 24% per annum if Payment is not made within due time.



Central Scientific Agency

Usha Roy Sinimura
 Proprietor

BILL

TO
THE PRINCIPAL
VICTORIA COLLEGE
78, A P C ROAD
KOLKATA - 700009

118
06.05.22

Date :6TH MAY,22

Sl. No	DESCRIPTION	Rate/ Unit	QTY.	Value Rs.
1.	HIFLOW PKD.	12,890.00	01	12,890.00
TOTAL				12,890.00

Assuring our best
Services.
Yours truly,

For Eureka Forbes Ltd

Mrs Jayasri Gayen

MOBILE NO : 8927678557

Dr. Pankaj M. Subrata Banerjee
06/05/2022
Chq No - 000110
UCO Bank
RS - 12890



[Signature]
SUBHENDU CHANDRA
Bhargava
VICTORIA INSTITUTION
(College)

Teacher-in-Charge
VICTORIA INSTITUTION
(College)

BILL

Mobile: 9903660795

33



SUBHAS KARMAKAR

ALL KIND OF ELECTRICAL JOB & REPAIRING DONE HERE
7/1, RAMNATH BISWAS LANE, KOLKATA - 700 009

117
01.06.22

M/s. Victoria Collage (Gurukulam)
Address: A.P. Road Kalga

Qty.	PARTICULARS	Rate	AMOUNT Rs.	P.
1	Room 30 1 Piece USHA 1200 Racer ceiling Fan	New Fan	2150	
2	1 Piece switch		30	
1	1 Piece Tow way nano Box		40	
10	10 gage 1 mm wire		150	
1	1 Piece wiring - Laver chart		100	
	1 Piece Fan Filing -		200	
	2 Piece Paint -		300	
			TOTAL	2970

[Signature]
Teacher-in-Charge
VICTORIA INSTITUTION
(College)

SUBHENDU CHANDRA
Bursar
VICTORIA INSTITUTION
(College)

Date.....

Subash Kumar
01/06/22
Subash Kumar
24/05/22

HEAD OF DEPARTMENT
Development
Passed for Payment
For Rs. 2970/-
Dt. 24/5/22
Dated.....
VICTORIA INST

[Signature]
Signature