



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

33, SRI MAA SARADA SARANI, DUM DUM, KOLKATA- 700055
WEBSITE: www.rkmsvv.ac.in, Email: rksm.college@gmail.com, Phone: 033-2551 3452

4.3 Bills of Biometric, CCTV Camera and Smart TV

CYGNET INFRA SOLUTIONS

423, Lake Gardens, Kolkata - 700 045

Receipt No.

301Date: 10/12/16

Received with thanks from

Ramakrishna Sarada Mission

sum of Rs.

Eighty seven thousand forty one only.

by Cash/Cheque No.

709396

date

10/12

drawn on.

to wards

Bill No.	Date	Bill Amount	Total Payment
CIS/0069	4/11/16	P.P. Secretary	84,166.00
CIS/0067	4/11/16	Ramakrishna Sarada Mission Vivekananda Vidyabhavan	2875.00
TOTAL			87,041.00



For Cygnet Infra Solutions

P. Chakraborty

P. Vedarenpapana

Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P712 dt 10/11/16

TAX INVOICE

Cygnet Infra Solutions 423, Lake Gardens Kolkata - 700045 Buyer Ramakrishna Sarada Mission Vivekananda Vidyabhavan 33, Sri Maa Sarada Sarani (Previously Nayapatty), South Dum Dum, Kolkata, West Bengal 700055 Kolkata 700001	Invoice No.	Dated
	CIS/0069/16-17	04.11.2016
	Delivery Note	Mode/Terms of Payment
		Basis PI
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	NIL	05.10.2016
	Reference No.	Dated
	Despatched through	Destination
Hand Delivery	Sarada Mission	
Terms of Delivery		

SL No.	Description of Goods	Quantity	Rate	Amount
1	16 Channel stand alone DVR	1	9850	9850.00
2	2 TB HDD - Seagate/WD	1	5750	5750.00
3	IR Bullet varifocal 40 mts	1	4875	4875.00
4	IR dome camera varifocal 40 mts	2	5200	10400.00
5	IR Bullet Normal 20 mts	3	2450	7350.00
6	Monitor for viewing	1	5750	5750.00
7	SMPS Power Supply for 4 cameras	6	300	1800.00
8	Camera Junction Box	6	140	840.00
9	RG 6 Video Cable	775	19	14725.00
10	Power Cable 2 Core 0.1 Sq.mm with PVC pipe	300	17	5100.00
11	PVC Pipe for conduiting	490	22	10780.00
				4708.88
Add : Vat @14.5% (On Item No.1,3,4,5)				2237.25
Add : Vat @5% (On Item No. 2,6,7,8,9,10,11,12)				
Round Off				-0.13
Total				84166.00

Amount Chargeable (In words) Rupees Eighty Four Thousand One Hundred Sixty Six Only
 Company's VAT TIN: 19621445860
 Company's Service Tax No.: AAIFC4076BSD001
 Buyer's VAT TIN: For Cygnet Infra Solutions
 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



P. V. Venkateswara
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

P. P.
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

P.713 dt. 10/12/16

TAX INVOICE

Cygnet Infra Solutions 423, Lake Gardens Kolkata - 700045 Buyer Ramakrishna Sarada Mission Vivekananda Vidyabhavan 33, Sri Maa Sarada Sarani (Previously Nayapatty), South Dum Dum, Kolkata, West Bengal 700055 Kolkata 700001	Invoice No. CIS/0067/16-17	Dated 04.11.2016
	Delivery Note	Mode/Terms of Payment Basis PI
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. NIL	Dated 05.10.2016
	Reference No.	Dated
	Despatched through Hand Delivery	Destination Sarada Mission
	Terms of Delivery	

SL No.	Description of Goods	Quantity	Rate	Amount
1	Installation Charges per site	2500	1	2500.00
	<i>Add : Service Tax @ 15% (On Item No. 11,12)</i>			375.00
	Round Off			0.00
	Total			2875.00

Amount Chargeable (in words)

E. & O. E.

Rupees Two Thousand Eight Hundred Seventy Five Only

Company's VAT TIN:

19621445860

Company's Service Tax No. :

AAJFC4076BSD001

Buyer's VAT TIN :

Declaration

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

For Cygnet Infra Solutions

Authorised Signatory

This is a Computer Generated Invoice

P. Vedarupapanna
 Panchajanya
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

P.P.
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

Furniture & Equipment etc.
P 748 dt 2/11/22

TAX INVOICE

POWER TECH INDIA			INVOICE NO	DATED					
COMPUTER,LAPTOP , CCTV SALES & SERVICES			PTI/311/22-23	18/11/2022					
Head office:-GUMA,BARABAMUNIA,24 PARGANAS.743704			BUYER'S ORDER NO:						
Branch Office-15/1/1,K.N.C ROAD,BARASAT,KOL-700124			CHALLAN NO:-						
BESIDE BARASAT 1 NO RAILWAY RESERVATION COUNTER			MOBILE NO :-9732645144,9851874495 (9 AM TO 9 PM)						
Consignee:- RKSM VIVEKANANDA VIDYABHAVAN			MAIL ID <u>gumapowertechindia@gmail.com</u>						
SOUTH DUMDUM,KOL-55			STATE W.B CODE 19						
PARTY GSTIN									
SL.NO	DESCRIPTION OF GOODS	HSN/SAC	QNTY	RATE	AMNT	TAX	CGST	SGST	TOTAL
1	BIOMETRIC SYSTEM SECURE EYE S-FB4K	8443	1	14375	14375	18%	1293.8	1293.8	16963
2	SETTINGS & INSTALLATION	9987	1	2000	2000	18%	180	180	2360
GSTIN		19AFYPN3970P1Z5	TOTAL	TAX_ AMNT	16375		1473.8	1473.8	19323
PAN		AFYPN3970P		GST_AMNT	2948				
A/C-		1747002100002264,IFSC-PUNB0174700		NET_ AMNT	19323				
Amount (In Words)			Nineteen Thousand Three Hundred & Twenty Three Only						

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

Warranty of all items are covered by principles or by authorised service center.

P. Valaekamparane
Principle
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P.P.
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



TAX INVOICE

*Furniture & Audio Equipment etc.
P789 dt 14/3/22*

Company Name : CHOPRA ENTERPRISES
 Phone : 033-40064228
 Email : vivekchopra82@gmail.com
 Address : 42 Park Mansion, 57A Park Street, KOLKATA-700016
 GST State Code : 19
 GST No : 19AAJFC6931B1ZK
 VAT No : 19433141021
 CST No : 19433141215
 PAN No : AAJFC6931B

Invoice No: PA/21-22/15201
 Date & Time: 02-03-2022 12:22:40
 Order Status: Confirm



9330171100860618008



Customer Name: RAMKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN
 Phone: 6504917122
 Payment Mode: Due
 Payment Ref no:
 Bill To Address: 33, SREE MAA SARADA SARANI, KOLKATA - 700 055

Customer Email:
 GST No :
 Pan No:
 Ship To Address:

GST State Code: 19

Purchase Order No:

Purchase Order Date:

ITEMS	PRODUCT DESCRIPTION	HSN	SERIAL NO	QTY	SELLING PRICE	TAXABLE AMT. PER PC.	DISC RATE	TAXABLE AMOUNT	CGST % AMOUNT	UTGST / SGST % AMOUNT	IGST %AMOUNT	AMOUNT
1	32PHT 6915-PHILIPS 32" SMART ANDROID LED TV	85287219		8	17381.00	14729.66	17381.00	117837.29	9.00 10605.36	9.00 10605.36	0.00 0.00	139048.00
2	43PHT 6915-PHILIPS 43" SMART ANDROID LED TV	85287219		5	28456.00	22231.25	28456.00	111156.25	14.00 15561.88	14.00 15561.88	0.00 0.00	142280.00
3	55 PUT8115 (PHILIPS 55" LED TV 4K SMART)	85287219		2	47230.00	36898.44	47230.00	73796.88	14.00 10331.56	14.00 10331.56	0.00 0.00	94460.00
TOTAL:				QTY: 15				TAXABLE: 302790.42	CGST: 36498.80	SGST: 36498.80	IGST: 0.00	AMT: 375788.00

Total GST (in Words)
 Rs. Seventy Two Thousands Nine Hundred and Ninety Seven Rupees and Sixty Paise Only

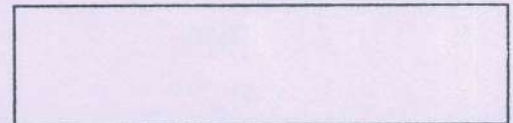
Amount Without GST: 302790.40
 Total GST Amount: 72997.60
 SubTotal: 375788.00
 TCS @ %:
 Rounded Off: 0.00
 Total: 375788.00
 Received Amount: 0.00
 Due Amount: 375788.00

Total Amount (in Words)
 Rs. Three Lakh Seventy Five Thousands Seven Hundred and Eighty Eight Rupees Only

P. Velakupapana
 Principal
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

TERMS AND CONDITIONS

1. Interest @24% will be charged on bill if not paid within 15 days. 2.Goods once sold can not be taken back or exchanged. 3.All warranties and service obligations are manufacturer liability and responsibility. 4. Cheque issue in favour of "CHOPRA ENTERPRISES". 5. Online payment details "CHOPRA ENTERPRISES" PUNJAB NATIONAL BANK A/C no: 09044015003837. RTGS/NEFT IFCS Code: PUNB0090410.



Buyer's Signature

This is a Computer Generated Invoice. No need for seller's signature.

Created in nelson™ ERP (Cloud based ERP Software).
 Web: www.nelsonerp.com

Signature
 14/3/22

P.P
 Secretary
 Ramakrishna Sarada Mission
 Vivekananda Vidyabhavan

