

Phone : 2577-5878



BRAHMANANDA KESHAB CHANDRA COLLEGE

(NAAC ACCREDITED GOVT. SPONSORED DEGREE COLLEGE FOR UG & PG)

111/2, BARRACKPORE TRUNK ROAD, BON-HOOGHLY,
KOLKATA - 700108

Ref.

Date

Invoices and purchase orders for establishment of Hiralal Chowdhury lab for Industrial Fish and Fisheries department are attached herewith.



Principal

Brahmananda Keshab Chandra College
Kolkata - 700108

Send No. ~~1027~~ 1293

TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

CIRRUS CLOUD SERVICES PRIVATE LIMITED
 26/1A, SREE MOHAN LANE, KOLKATA-700026
 GSTIN/UIN: 19AAJCC6153C1ZQ
 State Name : West Bengal, Code : 19
 CIN: U72200WB2021PTC246370
 Contact : 033-35471790
 E-Mail : info@cirrus-soft.com
 Consignee (Ship to)

BRAHMANANDA KESHAB CHANDRA COLLEGE
 111, 2, Barrackpore Trunk Rd, DUNLOP
 State Name : West Bengal, Code : 19

Buyer (Bill to)
BRAHMANANDA KESHAB CHANDRA COLLEGE
 111, 2, Barrackpore Trunk Rd, DUNLOP
 State Name : West Bengal, Code : 19

Invoice No. CCSPL/285/22-23	Dated 24-Feb-23
Delivery Note	Mode/Terms of Payment COD
Reference No. & Date. 61 dt. 13-Feb-23	Other References 61/Laptop History & IFF/22-23
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 24-Feb-23	Motor Vehicle No.
Terms of Delivery BY HAND	

SCAN & PAY

UPI ID: cirruscloudservicespvtltd@sbi
 Merchant/Payee Name: Cirrus Cloud Services Pvt Ltd



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LAPTOP 15S-FQ2717TU S/N:5CD248F2NJ, 5CD248B8W1 P/N:7G6H3PA#ACJ,7G6H3PA#ACJ	84713010	2 PCS	35,169.49	PCS		70,338.98
							6,330.51
							6,330.51
			Total		2 PCS		₹ 83,000.00

OUTPUT CGST
 OUTPUT SGST
 Received

MOO, DEPT. OF IFF
BRAHMANANDA KESHAB CHANDRA COLLEGE
 KOLKATA - 700108

Received
 Indranil Chatterjee
 Head of the Dept of History
 Brahmananda Keshab Chandra College
 111/2, B. T Road, Kolkata - 108

Amount Chargeable (in words) **INR Eighty Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	70,338.98	9%	6,330.51	9%	6,330.51	12,661.02
Total	70,338.98		6,330.51		6,330.51	12,661.02

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN : **AAJCC6153C**

Declaration
 Please pay A/c payee cheque only. In case of cheque bouncing Rs 350/- and an interest of 24% p.a. will be charged till the date of realisation of the payment. The products covered in this invoice are covered by the manufactures standard warranty. We have no legal or financial liability for the same. All are subject to Kolkata jurisdiction.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **CIRRUS CLOUD SERVICES PRIVATE LIMITED**
 Bank Name : **State Bank of India**
 A/c No. : **41088214030**
 Branch & IFS Code: **Kalighat & SBIN0001722**
 for **CIRRUS CLOUD SERVICES PRIVATE LIMITED**



BRAHMANANDA KESHAB CHANDRA COLLEGE

NAAC Accredited Government Sponsored Degree College

36

Order No. 61

ORDER

111/2, B.T.Road, Bonhoogly

Dept. Ref. No.

STATE / UGC / SPECIAL

Kolkata-700108

Order Registration No.

Dated 13-2-23 2023

(O.R. No.) Account 61 / Laptop History IFF / 22-23

The Amount of rupees Sixty three thousand Rs only

to be paid from college fund grant, 2023

T
Messrs CI RR US cloud services Pvt. Ltd.
BK 149, Sector II Salt lake, Kolkata. 700091

Dear Sir:
As per your quotation No. cespl/024/22-23 dated 08/12/22 30.01.2023

Please Supply the following articles within 15 days from the date of


your receipt of this order and submit the bill in triplicate (quote order No. & O. R. No. in Bill)

accompanied by this order in original and supported with necessary challan.


Description	Rate	Qty	Amount
Laptop - 11th Gen, Intel Core i3 - 1115G4 HP 898/512GB SSD/Windows 11/ MSO/FHD) 39.6 cm (15.6 inch)	Rs. 41,500/-	2	Rs. 83,000/-

RS. 83,000/-
(Sixty three thousand only)

Received
of
25 Jan
24/02/23


Incharge of the
Department

Librarian


Accountant
Dealing Asst.
Paul

Your faithfully


Bursar.

Papir Chakraborty
Principal
Brahmananda Keshab Chandra College
Kolkata - 700108

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)



DIGITECH SYSTEMS
 12/1/9 MONOHAR PUKUR ROAD
 1ST FLOOR
 KOL-700026
 GSTIN/UIN: 19AFUPB7360M1ZR
 State Name : West Bengal, Code : 19
 E-Mail : digisyslab@gmail.com

Invoice No.
DS/22-23/151
 Delivery Note
151
 Supplier's Ref.

Dated
7-Jan-2023
 Mode/Terms of Payment
100% Against Delivery
 Other Reference(s)

Consignee

The Principal
 Bramhananda Keshab Chandra College
 111/2 B. T. Road, Kolkata-700108
 West Bengal
 State Name : West Bengal, Code : 19

Buyer's Order No.
54/Projector IFF/22-23
 Despatch Document No.

Dated
24-Dec-2022
 Delivery Note Date

Despatched through
By Hand
 Terms of Delivery

7-Jan-2023
 Destination
West Bengal

Buyer (if other than consignee)

The Principal
 Bramhananda Keshab Chandra College
 111/2 B. T. Road, Kolkata-700108
 West Bengal
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Optoma X400LVE DLP Projector Q 7D6241XAAA1B0440	85286200	28 %	1 PCS	30,990.00	PCS	30,990.00
2	Ceiling Mount Bracket 2 Feet(1+1) Complite with Long VGA, HDMI and Power Cable & Installation	8529	18 %	1 PCS	4,200.00	PCS	4,200.00
							35,190.00
							4,716.60
							4,716.60
							(-).0.20
Less :							
CGST							
SGST							
Round Off							
Total						2 PCS	₹ 44,623.00

Amount Chargeable (in words)

INR Forty Four Thousand Six Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	30,990.00	14%	4,338.60	14%	4,338.60	8,677.20
8529	4,200.00	9%	378.00	9%	378.00	756.00
Total	35,190.00		4,716.60		4,716.60	9,433.20

Tax Amount (in words) : **INR Nine Thousand Four Hundred Thirty Three and Twenty paise Only**

Company's PAN : **AFUPB7360M**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30735012292**
 Branch & IFS Code : **Kalighat & SBIN0001722**

Declaration
 Please Pay Cheque/Bank Draft In Favour of DIGITECH SYSTEMS payable at kolkata. In Case of Cheque bouncing Rs. 400/- and Interest @ 25% per p.a. will be charged till the date of realisation of the payment. Warranty of all items are covered by principals or by there authorised service centre. We do not have any legal or financial liability for the same. Goods once sold cannot be changed or taken back. Bills unpaid for a week after due date, interest @ 2% p.a. will be charged on the bill amount.

DIGITECH SYSTEMS
 for DIGITECH SYSTEMS

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

BRAMANANDA KESHAB CHANDRA COLLEGE

NAAC Accredited Government Sponsored Degree College

Order No. 903
54

ORDER

111/2, B.T.Road, Bonhoogly

Dept. Ref. No.

STATE / UGC / SPECIAL

Kolkata-700108

Order Registration No.

Dated 24-12-22
202

(O.R. No.) Account 54/Projector^{IFF}/22-23

The Amount of rupees FOURTY FOUR THOUSAND SIX HUNDRED TWENTY THREE

to be paid from College grant, 202

To Messrs Digitech Systems
18/1/9, Manohar Purus Road, 1st Floor, Kolkata-700086

Dear Sir As per your quotation No. Nil dated 07/12/2022

Please Supply the following articles within 15 days from the date of your receipt of this order and submit the bill in triplicate (quote order No. & O. R. No. in Bill) accompanied by this **order** in original and supported with necessary challan.

Description	Rate (including GST)	Qty	Amount
1. Lamp based OPTOMA X400L V6 4000 AL High Brightness & contrast Ratio, HDMI In x1, Composite x1, VGA In x1, VGA Out x1, USB Type A (Power) x1, Audio In x1, Audio Out x1, RS232 x1	RS. 39667/-	1	RS. 39667/-
2. Ceiling mount bracket for the above projector complete with long VGA, HDMI & Power Cable & installation	RS. 4956/-	1	RS. 4956/-
			<u>RS. 44,623/-</u> (Forty four thousand six hundred twenty three only)

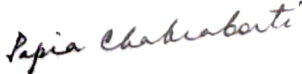
Your faithfully


Incharge of the
Department

Librarian


Accountant
Dealing Asst.
(Signature)


Bursar.


Principal
Bramananda Keshab Chandra Col.
Kolkata, 700108

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MOHINI PLYWOOD PRODUCTS PVT. LTD.
 AN ISO 9001 2015 CERTIFIED COMPANY
 54/1 Sukumar Ghosh Road
 Belgharia, Kolkata - 700083
 PH - 9831026116
 MSME UAN : WB14B0012259
 GSTIN/UIN : 19AAF09273M1Z0
 State Name : West Bengal, Code : 19
 CIN : U51109WB2009PTC132998
 E-Mail : furniturekolkata@gmail.com

Consignee

Brahmananda Keshab Chandra College
 111/2, B T Road, Bonhooghly, Kolkata - 700108
 State Name : West Bengal, Code : 19

Buyer (if other than consignee)

Brahmananda Keshab Chandra College
 111/2, B T Road, Bonhooghly,
 Kolkata - 700108
 State Name : West Bengal, Code : 19

Contact : 03325775878

Invoice No. **MPPPL2223M0480** e-Way Bill No. **8712 3191 9258** Dated **7-Jun-2022**
 Delivery Note Mode/Terms of Payment **CHQ**
 Supplier's Ref. **M0480** Other Reference(s) **02 ITEMS**
 Buyer's Order No. Dated

Despatch Document No. Delivery Note Date
ORDER NO : 05 DATED 29-04-2022
 Despatched through Destination
BY ROAD **BON HOOGHLY**
 Bill of Lading/LR-RR No. Motor Vehicle No.
WB 23D 7976

Terms of Delivery
TO PAY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cabinet Wall Hanging Cabinet with Two Shelves 6' L x 3' 6" H x 12" W = 03 PCS	94036000	3 Pcs	31,000.00	Pcs	93,000.00
2	Cabinet 5' L x 4' H x 15" W = 01 PC	94036000	1 Pcs	29,000.00	Pcs	29,000.00
						1,22,000.00
Output CGST						10,980.00
Output SGST						10,980.00

Total **4 Pcs** **₹ 1,43,960.00**
 Amount Chargeable (in words) **Indian Rupees One Lakh Forty Three Thousand Nine Hundred Sixty Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94036000	1,22,000.00	9%	10,980.00	9%	10,980.00	21,960.00
Total			10,980.00		10,980.00	21,960.00

Tax Amount (in words) **Indian Rupees Twenty One Thousand Nine Hundred Sixty Only**

Company's PAN **AAF09273M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.
 Note - Interest @ 18% will be charged if payment is not made within stipulated time.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Citibank A/c : 0004837339**
 A/c No. : **0004837339**
 Branch & IFS Code : **KOLKATA & CITI0000001**

for MOHINI PLYWOOD PRODUCTS PVT. LTD.



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

21/6/22 done satisfactorily
[Signature]
 13/6/2022

Received
[Signature]
 13.6.22

BRAHMANANDA KESHAB CHANDRA COLLEGE

NAAC Accredited Government Sponsored Degree College

962

Order No. 05

ORDER

111/2, B.T.Road, Bonhoogly

Dept. Ref. No. IFF

STATE / UGC / SPECIAL

Kolkata-700108

Order Registration No.

Dated 29/04 2022

(O.R. No.) Account

The Amount of rupees one lakh forty three thousand nine hundred sixty only (RS. 1,43,960/-)

to be paid from College fund grant, 2021-23


To Messrs MAHINI PLYWOOD PRODUCTS PVT. LTD.
54/1, Sukumar Ghosh Road, Belgharia, Kolkata-700083

Dear Sir
As per your quotation No. 1/21-22 dated 03/04/2022

Please Supply the following articles within (15) days from the date of your receipt of this order and submit the bill in triplicate (quote order No. & O. R. No. in Bill) accompanied by this order in original and supported with necessary challan.


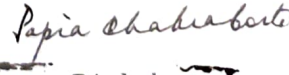
SL. No.	work Description	Rate (including GST)	Qty	Amount
1	wall hanging cabinet with two shelves (6'L x 3'6" H x 12" W)	RS. 36,580/-	3	RS. 1,09,740/-
2	Cabinet (5'L x 4'H x 15" W)	RS. 32,000/- 34,220/-	1	RS. 32,000/- 34,220/-
				<u>RS. 1,43,960/-</u>

Your faithfully


Incharge of the Department
BRAHMANANDA KESHAB CHANDRA COLLEGE
KOLKATA - 700108

Librarian


Accountant Dealing Asst.


Bursar.

Principal
BRAHMANANDA KESHAB CHANDRA COLLEGE
Kolkata - 700108