

**M/S N.P. TECHNOLOGIES - (2020-21)**  
 PLOT NO-667/A/1236, INDUSTRIAL ESTATE  
 KAJIDHIA, MADHUPATNA  
 CUTTACK-753010  
 PH-06712342259  
 MOB-9853822259  
 GSTIN/UIN: 21CJHPP8728E1Z5  
 State Name : Odisha, Code : 21  
 E-Mail : nptechnologies2016@gmail.com

Buyer  
 TO, THE PRINCIPAL U.N AUTONOMOUS COLLEGE & SC.  
 ADASPUR, CUTTACK  
 State Name : Odisha, Code : 21

<b>236</b> Delivery Note	<b>881147301711</b>	<b>16-Mar-2021</b> Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
<b>236</b> Buyer's Order No.		Dated <b>1-Mar-2021</b>
<b>136</b> Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No. <b>dt. 16-Mar-2021</b>		Motor Vehicle No. <b>OR05AN1924</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL VOSTRO 3681 CI5/8GB/1TB DESKTOP</b> SN-5SMQB32/2S6MQB3/JR6MQB3 4SMQB3/5S6MQB3/S6MQB3 3SMQB3/1S6MQB3/HR6MQB3 MONITOR CN0223YYFCC0011PE3KB 11PC72B/11PC70B/11PAJRB 11PD7EB/11PC6YB/11PD7MB 11PA04B/11PD7DB	8471	<b>9 UNIT</b>	43,644.07	UNIT		3,92,796.63
							<b>CGST</b> 35,351.70
							<b>SGST</b> 35,351.70

continued ...

**M/S N.P. TECHNOLOGIES**  
 PLOT NO-667/A/1236, INDUSTRIAL ESTATE  
 KAJIDHIA, MADHUPATNA  
 CUTTACK-753010  
 GSTIN/UIN: 21CJHPP8728E1Z5  
 State Name : Odisha, Code : 21  
 E-Mail : nptechnologies2016@gmail.com

Buyer  
**TO, THE PRINCIPAL U.N AUTONOMOUS COLLEGE & SC.**  
 ADASPUR, CUTTACK  
 State Name : Odisha, Code : 21

Invoice No.	e-Way Bill No.	Dated
<b>567</b>	<b>841035453908</b>	<b>21-Jan-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>567</b>		
Buyer's Order No.	Dated	
<b>61</b>	<b>18-Jan-2019</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP CI3-8TH 4GB, 1TB, NO DVD, 3YR290 P0055IL DESKTOP</b> <small>8CG8216HRP / 8CG8320DC / 8CG8421CRM            8CG83680LM / 8CG8421D4V / 8CG8367ZDH            8CG83680L8 / 8CG83680M1 / 8CG8369RF7            8CG8421F30 / 8CG8421CQN / 8CG8421CR6</small>	8471	<b>12 UNIT</b>	26,016.95	UNIT		<b>3,12,203.40</b>
2	<b>HP IPS LED TFT 20KD 19.5 VGA, DVI-D</b> <small>6CM843117J / 6CM8310V9V / 6CM8451B3J            6CM8451BFG / 6CM8451BKD / 6CM8451BL4            6CM8451C65 / 6CM8451C13 / 6CM84519SD            6CM8451C5X / 6CM8451C62 / 6CM8451C6C</small>	8528	<b>12 UNIT</b>	0.01	UNIT		<b>0.12</b>
							3,12,203.52
							28,098.32
							28,098.32
Less : <b>CGST</b>							
Less : <b>SGST</b>							
Less : <b>Rounded Off</b>							
Total							<b>₹ 3,68,400.00</b>

Amount Chargeable (in words) **INR Three Lakh Sixty Eight Thousand Four Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,12,203.40	9%	28,098.31	9%	28,098.31	56,196.62
8528	0.12	9%	0.01	9%	0.01	0.02
<b>Total</b>	<b>3,12,203.52</b>		<b>28,098.32</b>		<b>28,098.32</b>	<b>56,196.64</b>

Tax Amount (in words) : **INR Fifty Six Thousand One Hundred Ninety Six and Sixty Four paise Only**

Company's PAN : **CJHPP8728E**

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Punjab & Sind Bank**  
 A/c No. : **07881100000329**  
 Branch & IFS Code : **DAV Cuttack Branch & PSIB00000788**



TAX INVOICE  
TAX INVOICE

TECH FEDERAL SOLUTIONS PVT.LTD  
PLOT NO-210810X102  
SAPTASATI NAGAR, MANCHESWAR CANAL ROAD,  
BHUBANESWAR  
GSTIN/IN: 21AADCT253RDZT  
State Name: Odisha, Code: 21  
E-Mail: info@techfederal.co.in

Buyer (Bill to):  
PRINCIPAL USAYANATH (AUT) COLL OF SCIENCE & TECH,  
PWACHI, JNANAPITHA  
ADASPUR, CUTTACK  
State Name: Odisha, Code: 21

Invoice No: 917FSP/171  
Delivery Note  
Reference No. & Date  
Buyer's Order No  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery  
Date: 21-Feb-23  
Mode/Terms of Payment  
Other References  
Billed  
Delivery Note Date  
Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	<b>DELL DESKTOP COMPUTER</b> CORE I3 7TH GENERATION, 8GB RAM, 256GB SSD, WINDOW 11, MS OFFICE WITH 4YEARS WARRANTY SL NO: /DESKTOP: - 8GM/LV3/ 8MBYTS / 17MBYTS/ 67MBYTS/ 18MBYTS / DOCTOR/ 87MBYTS/ 48MBYTS/ 078BYTS/ 88BYTOR3 /MONITOR: - 65QWR3 / 65QWR3/ 67TWD3 / 67PWR3/ 67PWR3/ 66MBR3/ 67BYWD3	8471	10 NOS	40,291.32	NOG	4,03,915.30
						36,352.37
						36,352.37
						0.00
						₹ 4,76,620.00

Amount Chargeable (in words)  
INR Four Lakh Seventy Six Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,03,915.30	9%	36,352.37	8%	36,352.37	72,704.74
	Total		36,352.37		36,352.37	72,704.74

Tax Amount (in words) INR Seventy Two Thousand Seven Hundred Four and Seventy Four paise Only

Company's PAN: AADCT253RD  
Company's Bank Details:  
A/c Holder's Name: TECH FEDERAL SOLUTIONS PVT.LTD  
Bank Name: BANK OF BARODA  
A/c No: 8560200061382  
Branch & IFS Code: PATIA & BARB0DBPTA  
for TECH FEDERAL SOLUTIONS PVT.LTD

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

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice

Authorized Signatory  
Kunda Datta

State Bank of India  
Branch: Patna  
Date: 21/02/23  
Account No: 15  
15

TECH FEDERAL SOLUTIONS PVT.LTD  
Patna

ST (INR)	Total
500.00	3,000.00
100.00	9,000.00
500.00	15,000.00

Bank of Baroda  
Patna

DATE SL NO

**NIGAMA COMPTech & SERVICES PVT LTD**

S.S. Complex Link Road, Cuttack - 753012  
Ph-0671-2367260 2367270, 2343276, 2373932

21AACCN0586B1ZY

**Retail Invoice(Cr)**

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Order No: NCRI-517/21-22  
Order Date: 03/12/2021  
Sales Person:  
Due Date: 03/12/2021  
Credit Days: 0 Days  
Payment Type: paytype

Carrier Name:  
Transportation Mode:  
Vehicle No:  
Place OF Supply:

**Details of Receiver (Billed to)**  
Principal: U. N. College Of Science And Technology  
Contact Person: ADASHPUR  
PAN:  
City: State: ODISHA  
GSTIN Number: State Code: 21 PIN: 0  
M: 9861066654

**Details of Consignee (Shipped to)**  
Principal: U. N. College Of Science And Technology  
ADASHPUR  
City: State: ODISHA  
State Code: 21 PIN: 0

Sl No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Desktop Lenovo 11k(S2H00) (SPG02R681, SPG02R68D, SPG02R68E, SPG02R68A, SPG02R67Z, SPG02R68C, SPG02R68E, SPG02R68B, SPG02R68J, SPG02R68G)	84715000	10	21,186.44		2,11,864.40	19,067.80 (9%)	19,067.80 (9%)		2,49,999.99
2	Monitor Lenovo 18.5" C19 (SUSHG16VD, SUSHG162C, SUSHG152A, SUSHG17FR, SUSHG17AK, SUSHG15GY, SUSHG17FG, SUSHG17GC, SUSHG17CL, SUSHG15W3)	85285200	10	5,930.51		59,305.10	5,337.46 (9%)	5,337.46 (9%)		59,980.02

Continue .....



# NIGAMA COMPTECH & SERVICES PVT LTD

S. S. Complex Link Road, Cuttack - 12., 753012  
Ph-0671-2367260, 2367270, 2343276, 2323932

VC-134

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

## Retail Invoice(Cr)

Invoice Number: 21AACCN0986B1ZY

Invoice No: NCRI-737/21-22      Order No: \_\_\_\_\_  
 Invoice Date: 23/02/2022      Order Date: \_\_\_\_\_  
 Sales Person: \_\_\_\_\_  
 Due Date: 23/02/2022      Credit Days: 0 Days      Payment Type: paytype

Carrier Name: \_\_\_\_\_  
 Transportation Mode: \_\_\_\_\_  
 Vehicle No: \_\_\_\_\_  
 Place OF Supply: \_\_\_\_\_

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Principal: U. N. College Of Science And Technology  
 Contact Person: \_\_\_\_\_ PAN: \_\_\_\_\_  
 Address: ADASHPUR

Principal: U. N. College Of Science And Technology  
 Address: ADASHPUR

City: \_\_\_\_\_ State: ODISHA      State Code: 21      PIN: 0  
 GSTIN Number: \_\_\_\_\_ M: 9861066654

City: \_\_\_\_\_ State: ODISHA      State Code: 21      PIN: 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Desktop Dell Optiplex 3080 - 15/8gb/1tb/dos(3y) (31C1WB3)	84713010	1	36,440.68		36,440.68	3,279.66 (9%)	3,279.66 (9%)		43,000.00
2	Monitor Dell 20" D2020h (cn0767mficc00198cfnx)	85285200	1	8,050.85		8,050.85	724.58 (9%)	724.58 (9%)		9,500.00
3	Pen Drive Hp 32 Gb V232w	85238090	4	423.73		1,694.92	152.55 (9%)	152.55 (9%)		2,000.01
<b>Total</b>			<b>6.00</b>			<b>46,186.45</b>	<b>4,156.78</b>	<b>4,156.78</b>		<b>54,500.00</b>

In Word: Fifty Four Thousand Five Hundred Rupees Only

Taxable Amount: 46,186.45  
 GST Tax: 8,313.56  
 Discount Roundoff: -0.01

**Bank Detail:**  
 BANK: STATE BANK OF INDIA IF5 CODE :- SBIN0009029 A/C NO. :- 10119035617

**Invoice Total: 54,500.00**

**Remarks:**

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
  - In case of Cheque Bouncing Rs. 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
  - All disputes subject to Bhubaneswar Jurisdiction
  - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
  - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
  - Goods once sold cannot be exchanged or taken back.

E. & O.E

**Customer Declaration:** I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD

  
 \_\_\_\_\_  
 Authorized Signatory

Certified that a sum of Rs. 54,500/-  
 (Rupees Fifty four thousand and 500/-)  
 Delivered by \_\_\_\_\_  
 Receiver's Signature with stamp: \_\_\_\_\_  
 Date: \_\_\_\_\_

# NIGAMA COMPUTECH & SERVICES PVT LTD

S.S. Complex Link Road, Cuttack - 12, 753012  
Ph-0671-2367260, 2367270, 2343275, 2323932

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

## Retail Invoice(Cr)

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NCRI-496/21-22      Order No :  
 Invoice Date : 26/11/2021      Order Date :  
 Sales Person :  
 Due Date : 26/11/2021      Credit Days : 0 Days      Payment Type : paytype

Carrier Name :  
 Transportation Mode :  
 Vehicle No :  
 Place OF Supply :

**Details of Receiver (Billed to)**

Principal U. N. College Of Science And Technology  
 Contact Person :  
 ADASHPUR

**Details of Consignee (Shipped to)**

Principal U. N. College Of Science And Technology  
 ADASHPUR

City :                      State : ODISHA                      State Code : 21      PIN : 0  
 GSTIN Number :                      M : 9861066654

City :                      State : ODISHA                      State Code : 21      PIN 0

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Desktop Lenovo 11gls01J00wom (PG02MWTB, PG02MWWV, PG02MWTV, PG02F34E, PG02MWWP, PG02MX04, PG02MWTI, PG02MWZ1, PG02MWXG, PG02MWXB)	84713010	10	22,032.20		2,20,322.00	19,828.98 (9%)	19,828.98 (9%)		2,59,979.96
2	Monitor Lenovo 18.5" C19 (V9089G49, V9089HZZ, V9089K08, V9089HZV, V9089K0L, V9084M8K, V9089G2E, V9083GTL, U5HFZ8W9, U5HFZA0B)	85285200	10	6,779.68		67,796.60	6,101.70 (9%)	6,101.70 (9%)		79,999.99

Continue .....

Certified that a sum of Rs. 3,39,979.95  
 (Rupees Three lakh thirty nine thousand  
and ninety seven) only  
 has been passed for payment. Bill  
 No. NCRI-496/21-22 Date 27/11/21

*[Signature]*  
 15/12/2021  
 PRINCIPAL

Received by Sannidha Ray  
 27/11/21



**NIGAMA COMPTech & SERVICES PVT LTD**

S.S. Complex Link Road, Cuttack - 12, 753012  
Ph-0671-2367280, 2367270, 2343276, 2323932

2022-2023  
VC-161

GSTIN Number: 21AACCN0986B1ZY **Retail Invoice(Cr)** Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Invoice No : NCRI-502/22-23	Order No :	Carrier Name :
Invoice Date : 30/11/2022	Order Date :	Transportation Mode :
Sales Person :		Vehicle No :
Due Date : 30/11/2022 Credit Days : 0 Days	Payment Type : paytype	Place OF Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Principal U. N. College Of Science And Technology Contact Person : ADASHPUR PAN : City : State : ODISHA State Code: 21 PIN: 0 GSTIN Number : M: 9861006654	Principal U. N. College Of Science And Technology ADASHPUR City : State : ODISHA State Code : 21 PIN: 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Desktop Laptop 1166A05700 (SYLT09LDE, SYLT09LZY, SYLT09NEJ, SYLT09MKV, SYLT09LSEJ, SYLT09KRO, SYLT09LEZ, SYLT09KURK, SYLT09LAS, SYLT09LQJ)	84713010	10	34,745.70		3,47,457.60	31,271.19 (9%)	31,271.19 (9%)		4,09,999.97
2	Monitor Laptop 16.5" C19 (V909Z2XK, V909AL90W, V909E0DP, V909B0OT, V909EPAK, V909N0DE, V909W0AY, V909S0AK, V909B0MZ, V909M0BN)	85285200	10	6,777.97		67,779.70	6,100.18 (9%)	6,100.18 (9%)		79,980.05

Continue ....

**PASSED FOR PAYMENT AND CANCELLED**  
PRINCIPAL

*[Handwritten Signature]*



PLOT NO-667/A/1236, INDUSTRIAL ESTATE  
 KAJIDHIA, MADHUPATNA  
 CUTTACK-753010  
 PH-06712342259  
 MOB-9853822259  
 GSTIN/UIN: 21CJHPP8728E1Z5  
 State Name : Odisha, Code : 21  
 E-Mail : nptechnologies2016@gmail.com

Buyer  
 TO, THE PRINCIPAL U.N AUTONOMOUS COLLEGE & SC.  
 ADASPUR, CUTTACK  
 State Name : Odisha, Code : 21

236	881147301711	16-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
236		
Buyer's Order No.		Dated
136		1-Mar-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 16-Mar-2021		OR05AN1924
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL VOSTRO 3681 CI5/8GB/1TB DESKTOP</b> SN-5SMQB32/2S5MQB3/IR6MQB3 4SMQB3/5S6MQB3/S6MQB3 3SMQB3/1S6MQB3/HR6MQB3 MONITOR CN0223YYFCC0011PE3KB 11PC72B/11PC70B/11PAJRB 11PD7EB/11PC5YB/11PD7MB 11PA04B/11PD7DB	8471	9 UNIT	43,644.07	UNIT		3,92,796.63
							CGST 35,351.70
							SGST 35,351.70

continued ...





Pvc-10

**Tax Invoice**

<b>M/S N.P. TECHNOLOGIES - (2021-22)</b> FLOT NO-667/A/1236, INDUSTRIAL ESTATE KAJIDHIA, MADHUPATNA CUTTACK-753010 PH-06712342259 MOB-9853822259 GSTIN/UIN: 21CJHPP8728E1Z5 State Name : Odisha, Code : 21 E-Mail : nptechnologies2016@gmail.com	Invoice No.	Dated	
	9	17-Apr-2021	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	9		
	Buyer	Buyer's Order No.	Dated
	<b>TO, THE PRINCIPAL U.N AUTONOMOUS COLLEGE &amp; SC.</b> <b>ADASPUR, CUTTACK</b> State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL VOSTRO 3681 CI5/8GB/1TB DESKTOP</b> S/N-6D1S0D3/7D1S0D3	8471	2 UNIT	43,644.07	UNIT		87,288.14
2	<b>DELTA UPS 600 VA</b>	8504	2 UNIT	2,033.90	UNIT		4,067.80
							91,355.94
							8,222.03
							8,222.03
<b>Total</b>			<b>4 UNIT</b>				<b>₹ 1,07,800.00</b>

Amount Chargeable (in words) **INR One Lakh Seven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	87,288.14	9%	7,855.93	9%	7,855.93	15,711.86
8504	4,067.80	9%	366.10	9%	366.10	732.20
<b>Total</b>			<b>8,222.03</b>		<b>8,222.03</b>	<b>16,444.06</b>

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Forty Four and Six paise Only**

Company's PAN : <b>CJHPP8728E</b>	Company's Bank Details Bank Name : <b>Punjab &amp; Sind Bank</b> A/c No. : <b>07881100000329</b> Branch & IFS Code : <b>DAV Cuttack Branch &amp; PSIB0000788</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>M/S N.P. TECHNOLOGIES - (2021-22)</b>  <i>Shelli</i> Authorized Signatory

This is a Computer Generated Invoice

Verified by  
(Rupee)  
... ) and  
has been ... ment. Bil  
No. .... / ..

*Shelli*



9

M/S N.P. TECHNOLOGIES  
 RAJIBHA, MADHURVATNA  
 CUTTACK-753010  
 GSTIN/UIN: 21CJHPP8726E123  
 State Name: Odisha, Code: 21  
 E-Mail: ntechnologies2018@gmail.com  
 Buyer:

TO, THE PRINCIPAL U N AUTONOMOUS COLLEGE & SC  
 ADASPUR, CUTTACK  
 State Name: Odisha, Code: 21

**Tax Invoice**

Invoice No: 222  
 Delivery Note: 9-Mar-2019  
 Buyer's Ref: 49  
 Buyer's Order No: 202  
 Dispatch Document No:  
 Despatched through:  
 Terms of Delivery:

Other Reference:  
 Date:  
 Delivery Note Date:  
 Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP C3-RTH 4GB 1TB, NO DVD, 3YR286 -P0055L DESKTOP SPR000000000 1201 8190 5199	8471	4 UNIT	26,016.95	UNIT		1,04,067.80
2	HP IPS LED TFT 20KD 15.5 VGA, DVI-D	8521	4 UNIT	0.01	UNIT		0.04
							1,04,067.84
							CGST 9,366.10
							SGST 9,366.10
							Less: Rounded Off (-30.04)

Total 8 UNIT ₹ 1,22,800.00  
E & OE

Amount Chargeable (in words)  
INR One Lakh Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,04,067.80	9%	9,366.10	9%	9,366.10	18,732.20
8521	0.04	9%		9%		
	Total 1,04,067.84		9,366.10		9,366.10	18,732.20

Tax Amount (in words) INR Eighteen Thousand Seven Hundred Thirty Two and Twenty paise Only

Certified that a sum of Rs. 1,22,800.00  
 (Rupees One Lakh Twenty Two Thousand Eight Hundred Only)  
 has been passed for payment. E-  
 No. DL191918

Company's PAN: CJHPP8726E  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details:  
 Bank Name: Punjab & Sind Bank  
 A/c No: 07881100000329  
 Branch & IFS Code: DAV Cuttack Branch & PUN0006188  
 for M/S N.P. TECHNOLOGIES

  
 PRINCIPAL



Customer's Seal and Signature

This is a Computer Generated Invoice



**Tax Invoice**

**M/S N.P. TECHNOLOGIES**  
 PLOT NO-887/A/1236, INDUSTRIAL ESTATE  
 KAJIDHIA, MADHUPATNA  
 CUTTACK-753010  
 PH-06712342259  
 MOB-9853822259  
 GSTIN/ UIN: 21CJHPP8728E1Z5  
 State Name : Odisha, Code : 21  
 E-Mail : nptechnologies2016@gmail.com

Invoice No **142** e-Way Bill No **871068123105** Dated **26-Nov-2019**  
 Delivery Note  
 Supplier's Ref. **142** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 8-Sep-2019** **OD05N5464**  
 Terms of Delivery

Buyer  
**TO, THE PRINCIPAL U.N AUTONOMOUS COLLEGE & SC.**  
**ADASPUR, CUTTACK**  
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP CI3-8TH 4GB, 1TB, NO DVD, 3YR290 -P0055IL DESKTOP</b> SN-8CG9180YM7, 8CG9180YQ2, 8CG9180YPJ 8CG9180YNO, 8CG9180YP1	8471	<b>6 UNIT</b>	26,016.95	UNIT		1,56,101.70
	<b>CGST</b>						14,049.15
	<b>SGST</b>						14,049.15
	<b>Total</b>		<b>6 UNIT</b>				<b>₹ 1,84,200.00</b>

Amount Chargeable (in words)

**INR One Lakh Eighty Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,56,101.70	9%	14,049.15	9%	14,049.15	28,098.30
<b>Total</b>	<b>1,56,101.70</b>		<b>14,049.15</b>		<b>14,049.15</b>	<b>28,098.30</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Ninety Eight and Thirty paise Only**

Company's PAN : **CJHPP8728E**

Declaration

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

Company's Bank Details

Bank Name : Punjab & Sind Bank  
 A/c No. : 07881100000329  
 Branch & IFS Code : DAV Cuttack Branch & PSIB0000788  
 for M/S N.P. TECHNOLOGIES



21019	HP-Computer	12	Nzl	368400 @ 30,700	12	Nzl	Math Dept
				8567			
23019	Luminant UPS	12	Nzl	27000 RN-571	12	Nzl	Math Dept
230319	Telescope (Celestron)	01	Nzl	11,21974 RN-01	01	Nzl	Physics PG Dept
250219	Printer (Canon)	01	Nzl	10,500 RN-581	01	Nzl	Math Dept
	D-Link	01 Set	Nzl	17,150 RN-582	01 Set	Nzl	Math Dept
270219	Antivirus (AV)	02	Nzl	9990 RN-583	02	Nzl	Math Dept
	Adaptor (HDMI)	02	Nzl	1400 RN-584	02	Nzl	Math Dept
070319	UPS (Frontech)	01	Nzl	2400	01	Nzl	Math Dept
	Battery (Lelele)	02	Nzl	RN-596	02	Nzl	Math Dept
25-319	Hemalya Books	132	Nzl	29881 RN-1605	132	Nzl	Library
25-319	- do -	109	Nzl	23920 RN-1606	109	Nzl	Library
25-319	- do -	47	Nzl	17576 RN-1607	47	Nzl	Library
25-319	- do -	30	Nzl	10508 RN-1608	30	Nzl	Library
25-319	- do -	31	Nzl	6570 RN-1609	31	Nzl	do -
25-319	- do -	19	Nzl	4691 RN-1610	19	Nzl	do -

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## STOCK REGISTER

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
16-9-19	Precision Books	48	NIL	31676 RN-25854	48	NIL	Library
16-9-19	- do -	15		10280 RN-25856	15	NIL	- do -
16-9-19	- do -	40		10310 RN-25897	40	NIL	- do -
16-9-19	- do -	16		4777 RN-25857	16	NIL	- do -
16-3-21	Computer (Dell)	09		463500 RN-236	09	NIL	4-Edo 2-L 1-Exam 1-SAMS
26-3-21	UPS (Delta)	09		21600 RN-246	09	NIL	- do -
16-4-21	Server (HP)	01		129950 RN-08	01	NIL	L2500
17-4-21	Computer (Dell) (UPS - NO. 2)	02		107800 RN-09	02	NIL	1-L2500 1-Geog

# STOCK BOOK

Article \_\_\_\_\_

Date	PARTICULARS	Opening Balance	Receipt Quantity	Amount Rs. P.	Issued Quantity	Balance Quantity	Remarks
23/12/22	Lenovo Monitor. 18.5" C19CCUSHAIGVO SUSHA152C/SUSHA152A SUSHA17FR, MAX. 156Y, 17FF, 176C, 17CL 15M3 CVC NO - 113		10	69,980.02			Lab-1
23/12/22	<b>Dell Desktop</b> Optiplex 3080 16/8GB/1TB/40003V) 31C1NB3 HSN code - 84713010		1	43,000.00			Lab-1
23/12/22	Monitor Dell 20" D2020H(CN0767MFFCC 60198CFAX HSN code - 85285200	VC NO - 134	1	9,500.00			
30/11/22	<b>Lenovo Desktop</b>	VC NO - 101	10 Pcs	40,999.97			
30/11/22	Lenovo monitor. From Nigama Complex Invoice No. NCR1- 562/22-23	VC NO 161	10 Pcs.	79,980.00			
							Total amount including GST. 4,89,980.00
							Installed at Lab-02 <b>17 Block.</b>

27/12/22	YOU desktop	V.C. No-101	10 Pcs	40999.97			
28/12/22	Lenovo desktop	V.C. No-161	10 Pcs	79999.97			
	From Nigama Complex						
	18/01/24 No. NERI-						
	562/22-23						
							Total amount including GST. 4,89,999.97
							Installed at Lab-02 17 Block.

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### STOCK BOOK

17

Article Desktop C.N.P Technologies/Nigama Comp Tech

Date	PARTICULARS	Opening Balance	Receipt Quantity	Amount Rs. P.	Issued Quantity	Balance Quantity	Remarks
	O/B. Desktop.	46.		10 Pcs			Not working condition.
4/3/19	H.P. C13-STH 44B 1 TB. HD DVD-27W 290 P00551L Desktop S/N 8CG8369 RMY 72B1 81X5 8X9 V.C. NO. 256.		4 Pcs.	122800			Installed at Lab-02
27/12/22	Lenovo Desktop 11 G401100 Non P402MWT, P402MWTV P402F346, P402MWT P402M04, P402MWT P402M121, P402MWTG <del>P402MWT</del> P402MWTB. HCN/CAC code. 84713010 V.C. NO-111		10 Pcs	334000			Installed at Lab-1
31/12/22	Lenovo Desktop 11 K508N00 SP402R681. SP402R680, SP402R686, SP402R68A 67Z, 68C, 68E, 68B, 68J, 68G V.C. NO - 113		10	249999.97			Lab-1

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# STOCK REGISTER

NAME OF THE ARTICLES COMPUTER

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
21.1.19	HP Desktop.	06	NIL	06 26018.00	N	06	1,97,70
28.1.19	Dept. Math		-	-	1	05	
3.2.19	Dept. Geo				1	04	
5.3.19	Accounts Section				1	03	
4.4.19	Autonomous Section				1	02	
8.4.19	Library				1	01	
12.4.19	IRAC				1	NIL	
<del>20.2.23</del> 2.2.23	Desktop	10					4,76,200
	TECH FEDERAL-				1		
	OFFICE				1		
	ECO				1		
	ENR				1		
	HINDI				1		
	ENR				1		
	IRAC				1		
	PHY				1		
	GRAM				1		
	LIB				2		

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NAME OF THE ARTICLES		No.	Opening Stock	RECEIPT		ISSUED		Balance Stock	Remarks
Month & Date	PARTICULARS			Qty.	Rate	Qty.	Rate		
			N2L	7766	24		N2L	Library	
25.3.19	Hemalaya Books	24	N2L	RN-1613			N2L	-do-	
25.3.19	- do -	15	N2L	4921 RN-1614	15		N2L	-do-	
25.3.19	- do -	11	N2L	2898 RN-1617	11		N2L	-do-	
	- do -	09		2328 RN-1618	09		N2L	-do-	
	- do -	20		8681 RN-1619	20		N2L	-do-	
	- do -	10		4301 RN-1620	10		N2L	-do-	
	- do -	26		9804 RN-1621	26		N2L	-do-	
	- do -	17		6000 RN-1622	17		N2L	-do-	
	- do -	02		977 RN-1623	02		N2L	-do-	
	- do -	40		22415 RN-1624	40		N2L	-do-	
26.11.19	Computer (HP)	06		184209 RN-142	06		N2L	Prog Dep	
26.11.19	UPS (Lizal)	06		15000 RN-161	06		N2L	-do-	
20.3.19	Steerram Books	151		44963 RN-2287-311	151		N2L	Library	
17.9.19	- do -	761		121431 2402-511	761		N2L	-do-	
17.9.19	- do -	13		30508 RN-28998	13		N2L	-do-	
17.9.19	- do -	04		12791 RN-29140	04		N2L	-do-	
17.9.19	- do -	38		12917 RN-29140	38		N2L	-do-	