

**TAX INVOICE**  
**DISPLAY**

SATIGHAT BYPASS ROAD, OPP - GANDHESWARI UDDYAN  
BANKURA -722101 , W.B.  
PAN : AAPFD4871R  
Tel. : 9434864387 email : display.bnk@gmail.com

**Party Details :**

TO THE PRINCIPAL - K.A.M  
KHATRA ADIBASI MAHAVIYALAYA  
KHATRA - BANKURA

Invoice No. : DIS/135/2022-23  
Dated : 13-03-2023  
Place of Supply : West Bengal (19)  
Reverse Charge : N

GSTIN / UIN :

| S.N.               | Description of Goods                      | HSN/SAC Code | Qty. | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount       | Amount (₹) |                  |
|--------------------|---|--------------|------|------|----------|-----------|-------------|-----------|-------------------|------------|------------------|
| 1.                 | INTEL CORE I5 PROCESSOR                   | 8471         | 1.00 | Pcs. | 4,788.14 | 9.00 %    | 430.93      | 9.00 %    | 430.93            | 5,650.00   |                  |
| 2.                 | CONSISTENT CMB-H61 MOTHER BOARD<br>8192   | 8473         | 1.00 | Pcs. | 3,093.22 | 9.00 %    | 278.39      | 9.00 %    | 278.39            | 3,650.00   |                  |
| 3.                 | CRAM 8GB DDR3 12800                       | 84733099     | 1.00 | Pcs. | 3,135.60 | 9.00 %    | 282.20      | 9.00 %    | 282.20            | 3,700.00   |                  |
| 4.                 | CPU FAN I3/I5                             | 8473         | 1.00 | Pcs. | 550.84   | 9.00 %    | 49.58       | 9.00 %    | 49.58             | 650.00     |                  |
| 5.                 | CONSISTENT 256 GB SSD 2.4" SATA<br>09707  | 85235100     | 1.00 | Pcs. | 2,754.24 | 9.00 %    | 247.88      | 9.00 %    | 247.88            | 3,250.00   |                  |
| 6.                 | CONSISTENT 18.5" LED MONITOR (CT<br>10464 | 8528         | 1.00 | Pcs. | 4,194.92 | 9.00 %    | 377.54      | 9.00 %    | 377.54            | 4,950.00   |                  |
| 7.                 | WIN 10 OPERATING SYSTEM 64 BIT            |              | 1.00 | Pcs. | 5,381.36 | 9.00 %    | 484.32      | 9.00 %    | 484.32            | 6,350.00   |                  |
| 8.                 | HP KEYBOARD 100                           | 8471         | 1.00 | Pcs. | 508.48   | 9.00 %    | 45.76       | 9.00 %    | 45.76             | 600.00     |                  |
| 9.                 | RAPOO N100 OPTICAL MOUSE                  | 84716060     | 1.00 | Pcs. | 296.62   | 9.00 %    | 26.69       | 9.00 %    | 26.69             | 350.00     |                  |
| 10.                | FRONTECH ATX CABINATE                     | 8473         | 1.00 | Pcs. | 868.64   | 9.00 %    | 78.18       | 9.00 %    | 78.18             | 1,025.00   |                  |
| 11.                | FRONTECH SMPS 450W                        | 8504         | 1.00 | Pcs. | 466.10   | 9.00 %    | 41.95       | 9.00 %    | 41.95             | 550.00     |                  |
| <b>Grand Total</b> |   |              |      |      |          |           |             |           | <b>11.00 Pcs.</b> | <b>₹</b>   | <b>30,725.00</b> |

| Tax Rate | Taxable Amt. | CGST     | SGST     | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18%      | 26,038.16    | 2,343.42 | 2,343.42 | 4,686.84  |

**Rupees Thirty Thousand Seven Hundred Twenty Five Only**

**Bank Details :** A/C No - 263311100001529 . IFSC - UBIN0826332  
UNION BANK OF INDIA - BANKURA ( COLLEGE ROAD ) Br.

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'BANKURA' Jurisdiction only.

Receiver's Signature :

*Baidyanath Hansda*  
14/03/2023

\* DISPLAY \*  
for DISPLAY  
Authorized Signatory  
722101

*Approved  
13/03/2023*

*14/03/2023*

UIN : 19AAPFD4871R1ZD

Original Copy

**TAX INVOICE**  
**DISPLAY**

939

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BANKURA -722101 , W.B.  
PAN : AAPFD4871R

Tel. : 9434864387 email : display.bnk@gmail.com

**Party Details :**

TO THE PRINCIPAL - K.A.M  
KHATRA ADIBASI MAHAVIYALAYA  
KHATRA - BANKURA

Invoice No. : DIS/125/2022-23  
Dated : 24-02-2023  
Place of Supply : West Bengal (19)  
Reverse Charge : N

GSTIN / UIN :

| S.N. | Description of Goods   | HSN/SAC Code | Qty. | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹) |
|------|--|--------------|------|------|----------|-----------|-------------|-----------|-------------|------------|
| 1.   | INTEL CORE I5 PROCESSOR  | 8471         | 1.00 | Pcs. | 4,788.14 | 9.00 %    | 430.93      | 9.00 %    | 430.93      | 5,650.00   |
| 2.   | CONSISTENT CMB-H61 MOTHER BOARD<br>2733                        | 8473         | 1.00 | Pcs. | 3,093.22 | 9.00 %    | 278.39      | 9.00 %    | 278.39      | 3,650.00   |
| 3.   | CRAM 8GB DDR3 12800  | 84733099     | 2.00 | Pcs. | 1,567.80 | 9.00 %    | 282.20      | 9.00 %    | 282.20      | 3,700.00   |
| 4.   | CPU FAN I3/I5  | 8473         | 1.00 | Pcs. | 550.84   | 9.00 %    | 49.58       | 9.00 %    | 49.58       | 650.00     |
| 5.   | CRUCIAL 500 GB NVMEPS SSD                                      | 85235100     | 1.00 | Pcs. | 3,601.70 | 9.00 %    | 324.15      | 9.00 %    | 324.15      | 4,250.00   |
| 6.   | VIEWSONIC 24" LED VA2432-MH-IN1<br>1605                        | 85285200     | 1.00 | Pcs. | 9,533.90 | 9.00 %    | 858.05      | 9.00 %    | 858.05      | 11,250.00  |
| 7.   | WIN 10 OPERATING SYSTEM 64 BIT                                 |              | 1.00 | Pcs. | 5,381.36 | 9.00 %    | 484.32      | 9.00 %    | 484.32      | 6,350.00   |
| 8.   | SERVICE / INSTALLATION JOB<br>MICROSOFT OFFICE 21 PROFESSIONAL | 998598       | 1.00 | Pcs. | 5,847.46 | 9.00 %    | 526.27      | 9.00 %    | 526.27      | 6,900.00   |
| 9.   | HP WIRELESS K+M COMBO HP330                                    | 84716040     | 1.00 | Pcs. | 1,313.56 | 9.00 %    | 118.22      | 9.00 %    | 118.22      | 1,550.00   |
| 10.  | FRONTECH ATX CABINATE  | 8473         | 1.00 | Pcs. | 720.34   | 9.00 %    | 64.83       | 9.00 %    | 64.83       | 850.00     |
| 11.  | FRONTECH SMPS 450W   | 8504         | 1.00 | Pcs. | 466.10   | 9.00 %    | 41.95       | 9.00 %    | 41.95       | 550.00     |

Grand Total 12.00 Pcs.

₹ 45,350.00

| Tax Rate | Taxable Amt. | CGST     | SGST     | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18%      | 38,432.22    | 3,458.89 | 3,458.89 | 6,917.78  |

**Rupees Forty Five Thousand Three Hundred Fifty Only**

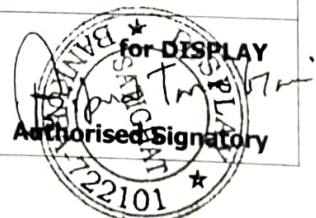
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Receiver's Signature :

Allowed  
Anjabin  
11/03/2023

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Grand Total 12.00 Pcs.

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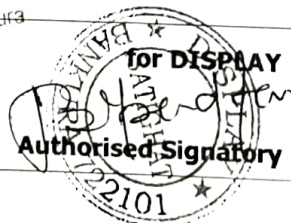
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Receiver's Signature :

*[Signature]*  
Officer-in-Charge (Exam)  
Khatra Adibasi Mahavidyalaya Centre  
Khatra : Bankura



*[Handwritten signature]*

*[Handwritten signature]*  
14/3/23