

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

<b>Vareli Tecnac Private Limited</b> CIN U51909WB1994PTC062117 14/1B, Ezra Street, 9th Floor, W.T.C. Building Kolkata - 700 001 Phone 2235 4511/6672/8406 Fax 91-33-2235-4884 GSTIN/UIN: 19AAACV8790P1ZA State Name : West Bengal, Code : 19 CIN: U51909WB1994PTC062117 E-Mail : info@vareli.co.in	Invoice No. <b>VTPL/1920/1271</b>	Dated <b>24-Jan-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Consignee</b> <b>HCG Charitable Trust</b> 124, B.L. Saha Road, Kolkata-700053 Ph- 022-2859 5093/6707 0100 State Name : West Bengal, Code : 19	Buyer's Order No. <b>F/DISB018189</b>	Dated <b>23-Jan-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
<b>Buyer (if other than consignee)</b> <b>Orix Leasing &amp; Financial Services India Limited</b> Plot No. 5, Block - GP, Sector - V, First Floor, Kolkata- 700091 Ph. 022-2859 5093/6707 0100 GSTIN/UIN : 19AABC19186R1ZI State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP_IDS_Desktop Pro G2 (Set)</b> Intel Core i3 9100 3.6 2400MHz 6M 4C 65W CPU, H 370 Chipset, 8GB (1x8GB) DDR4, 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty Model:- Hp Pro G2	8471	90 set	24,260.00	set	21,83,400.00
2	<b>HP_IDS_Desktop Pro G2 (Set)</b> Intel Core i3 9100 3.6 2400MHz 6M 4C 65W CPU, H 370 Chipset, 8GB (1x8GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, Realtek RTL8821CE ac 1x1 +Bluetooth 4.2 WW, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty. Model:- HP Pro G2	8471	25 set	24,700.00	set	6,17,500.00

Received the following —  
 1) 170 nos. box CPU.  
 2) 170 nos. Monitor boxes.  
 The content not verified  
 for the above boxes.

continued ...



24/01/2020

This is a Computer Generated Invoice

**Vareli Tecnac Private Limited**  
 CIN U51909WB1994PTC062117  
 14/1B, Ezra Street, 9th Floor, W.T.C. Building  
 Kolkata - 700 001  
 Phone 2235 4511/6672/8406  
 Fax 91-33-2235-4884  
 GSTIN/UIN: 19AAACV8790P1ZA  
 State Name : West Bengal, Code : 19  
 CIN: U51909WB1994PTC062117  
 E-Mail : info@vareli.co.in

Invoice No.

VTPL/1920/1271

Dated

24-Jan-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

**HCG Charitable Trust**

124, B.L. Saha Road,

Kolkata-700053

Ph- 022-2859 5093/6707 0100

State Name : West Bengal, Code : 19

Buyer's Order No.

F/DISB018189

Dated

23-Jan-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

**Orix Leasing & Financial Services India Limited**Plot No. 5, Block - GP, Sector - V, First Floor,  
Kolkata- 700091

Ph- 022-2859 5093/6707 0100

GSTIN/UIN : 19AABC19186R1ZI

State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	<b>HP_IDS_Desktop Pro G2 (Set)</b> Intel Core i3 9100 3.6 2400MHz 6M 4C 65W CPU, H 370 Chipset, 16GB (1x16GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, Realtek RTL8821CE ac 1x1 +Bluetooth 4.2WW, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty Model:- HP Pro G2	8471	15 set	28,600.00	set	4,29,000.00
4	<b>HP_IDS_Desktop Pro G2 (Set)</b> Intel Core i5 9400 6C 65W CPU, H 370 Chipset, 16GB (1x16GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA -6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty. Model:- HP Pro G2	8471	40 set	33,660.00	set	13,46,400.00

continued ...



# VARELI TECNAC PVT. LTD.

(AN ISO 9001 : 2015 COMPANY)

CIN: U51909WB1994PTC062117

14/1B, Ezra Street, World Trade Centre, 9<sup>th</sup> Floor, Kolkata – 700 001

For Support please contact :


Phones: +91 33 2466 0248 / 0402 / 0449, E-mail : support@vareli.co.in

Fax: (+91) (33) 2466 0018, E-mail : info@vareli.co.in, Web Site: www.vareli.co.in

## INSTALLATION / COMMISSIONING REPORT

<u>Customer's Name and Address :</u>		<u>Customer Ref.No. :- E-Mail</u>		
NSHM Knowledge Campus HCG Charitable Trust 124(60) B.L. Saha Road, Kolkata – 700053		<u>Customer Ref.Date :- 30/12/2019</u>		
		<u>Order Code No. :- 2019-20-0340</u>		
Sl. No.	Item Description	Qty	Serial No.	Remarks
1.	<b>Commercial Desktop PC Make &amp; Model: HP Pro G2</b> Intel Core i3 9100 3.6 2400MHz 6M 4C 65W CPU, H 370 Chipset, 8GB (1x8GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty.	90	<u>ANNEXURE - 1</u>	
2.	<b>Commercial Desktop PC Make &amp; Model: HP Pro G2</b> Intel Core i3 9100 3.6 2400MHz 6M 4C 65W CPU, H 370 Chipset, 8GB (1x8GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, Realtek RTL8821CE ac 1x1 +Bluetooth 4.2 WW, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty.	25	<u>ANNEXURE - 2</u>	
3.	<b>Commercial Desktop PC Make &amp; Model: HP Pro G2</b> Intel Core i3 9100 3.6 2400MHz 6M 4C 65W CPU, H 370 Chipset, 16GB (1x16GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, Realtek RTL8821CE ac 1x1 +Bluetooth 4.2 WW, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty.	15	<u>ANNEXURE - 3</u>	
4.	<b>Commercial Desktop PC Make &amp; Model: HP Pro G2</b> Intel Core i5 9400 6C 65W CPU, H 370 Chipset, 16GB (1x16GB) DDR4 2666 DIMM Memory, 1TB 7200RPM SATA-6G 3.5in, Wired Keyboard, USB Optical Mouse, NO ODD, Free DOS 2.0, 18.5" Monitor, 310 Watt Power Supply, 3/3/3 (material/labor/onsite) Warranty.	40	<u>ANNEXURE - 4</u>	
5.	<b>Operating System Part# KW9-00311</b> WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	75		

The above materials are delivered, installed and commissioned to my / our satisfaction and received all CDs & manuals.

Name : KAUSHIK RANA	Name of Engineer : Soumik Mitra
Designation : Manager - IT	Engineer's Signature : Soumik Mitra
Signature of Customer with seal : 	Date : 01/02/2020
Contact No. : 9903250747	
Mail ID : kaushik.rana@nshmc.com	
Date of Installation : 01/02/2020	



# Supertron Electronics Limited

Supertron House, No 2, Cooper Lane, Off R N Mukherjee Road, Kolkata - 700 001  
Phone - 91-33-2213 1221, Fax - 91-33-2213 0366

18780

Invoice

Invoice No. -E0110PSI00011 (k)/20(k)/22(k)

Date - 4-5-2010

<b>To</b>  <b>H C Garg Charitable Trust</b> <b>60 (124), B. L. Saha Road,</b> <b>Kolkata - 53</b>	Challan No. - <b>SEL/hcg/10-11/ip0212/13/14/15/dh21016</b>
	Date- <b>21/4/10, 30/4/10, 4/5/10</b>
	Order No- <b>HCG/ITES/09-10/443</b>
	Date- <b>18-2-10</b>

Sl no	Description of articles	Qty	Unit Rate (In Rs.)	Total Amount (In Rs)
01	<b>Desktop PC - HP Pro 3005 with 18.5" TFT</b>	60 Nos.	23,980.00	14, 38,800.00
<b>Sub Amount:</b>				<b>14, 38,800.00</b>
<b>Add: VAT @ 4%</b>				<b>Inclusive</b>
<b>Total Amount</b>				<b>14, 38,800.00</b>

Amount in Word: **Fourteen Lakh Thirty Eight Thousand Eight Hundred Only.**

VAT No -19200868022

CST No.: 19200868216

S.T.No - AADCS5971LST0002

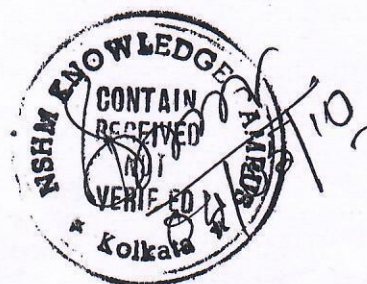
PAN NO. -AADCS5971L

Received in good condition:

**E. & O.E**  
**For Supertron Electronics limited**

Receiver's Signature & Stamp

Authorized signatory



18710



# Supertron Electronics Limited

Supertron House, No 2, Cooper Lane, Off R N Mukherjee Road, Kolkata - 700 001  
 Phone - 91-33-2213 1221, Fax - 91-33-2213 0366



## Invoice

Invoice No. -E0110PSI00008(3)/PSI00011(1)/

Date - 28/4/10

<b>To</b>  H C Garg Charitable Trust 60 (124), B. L. Saha Road, Kolkata - 53	<b>Challan No. -</b> SEL/NSHM/10-11/PL001 / T0019K / T0018K
	<b>Date-</b> 14-4-10 / 21-4-10 / 21-4-10
	<b>Order No-</b> HCG/ITES/09-10/442
	<b>Date-</b> 18/02/2010

Sl no	Description of articles	Qty	Unit Rate (In Rs.)	Total Amount (In Rs)
01	<b>Desktop PC - HP Pro 3005 with 18.5" TFT</b>	96 Nos.	23,980.00	23, 02,080.00
<b>Sub Amount:</b>				<b>23, 02,080.00</b>
<b>Add: VAT @ 4%</b>				<b>Inclusive</b>
<b>Amount</b>				<b>23, 02,080.00</b>
<b>Less: Advance @ 10%</b>				<b>2, 30,208.00</b>
<b>Claim Amount</b>				<b>20, 71,872.00</b>

Amount in Word: Twenty Lakh Seventy One Thousand Eight Hundred Seventy Two Only.

VAT No -19200868022	CST No.: 19200868216
T.No - AADCS5971LST0002	PAN NO. -AADCS5971L

Received in good condition:   Receiver's Signature & Stamp	<b>E &amp; O.E</b> <b>For Supertron Electronics limited</b>  Authorized signatory
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# SRSR Broadcast (India) Pvt. Ltd.

Martin Burn Business Park, 601, 6th Floor, BP Block, Salt Lake City, ,  
Kolkata, INDIA

Tele :033-40518400 , Fax :033-40518400 , WebSite :www.srsr.com

Suppliers copy

## TAX INVOICE

Invoice No. : KOLGST20/337287	Delivery Note No. : KOLDC20/303204
Date : 30/9/19	Place Of Supply : West bengal
Invoice Payment Due Date : 15/10/19	Reverse Charge Mechanism : No
<b>Customer : NSHM Knowledge Campus(Unit Of Hari Charan Garg Charitable Trust)</b>	
<b>Billing Address :</b> 124 BL Saha Road,Kolkata,West bengal-700053 India	<b>Shipping Address :</b> 124 BL Saha Road,Kolkata,West bengal-700053 India
GST STATE : 19 / West bengal	GST STATE : 19 / West bengal
Contact Person : Dibyendu Bhattacharyya Contact No. : 9748569920 Email : dibyendu.bhattacharyya@nshm.com	Sales Employee : Sudipta Shaw Contact No. : 9830249183 Email : sudipta.shaw@srsr.com
Customer's Ref. : 2019-20/HCG/0104 & 30.07.2019	Payment Terms : Within 15 days Dispatch through :

S.N.	Product Model No	Product Model Description	HSN/ SAC	Quantity No	Unit Price INR	Total Price ININR Before Tax	Tax Rate	Tax Amount	TotalAmount(INR) inclusive of Tax
1	MRTR2I-N/A	Mac mini: 3.6GHz quad-core Intel Core i3 processor, 128GB	8471.50.0	31.00	53,350.00	1,653,850.00	SGST9% +CGST9%-KO L	297,693.00	1,951,543.00
2	S4510ZM/A	APP FOR MAC MINI - RSAE	9987	31.00	4,100.00	127,100.00	SGST9% +CGST9%-KO L	22,878.00	149,978.00
3	MUGG2HN/A	Apple MacPro 3.0GHz 8-Core Int. Xeon E5	8471.50.0	1.00	270,000.00	270,000.00	SGST9% +CGST9%-KO L	49,500.00	319,500.00
4	S4509ZM/A	APP FOR MAC PRO - RSAE	9987	1.00	11,170.00	11,170.00	SGST9% +CGST9%-KO L	2,010.00	13,180.00
5	MROY2HN/A	27" Mac with Retina 5K display 3.0GHz 26-core 6th-gen Intel Core i5 proc., 1TB iMac27" 3.06C/8GB/1TB Fusion Drive 570X-HIN	8471.30.9	1.00	119,900.00	119,900.00	SGST9% +CGST9%-KO L	21,582.00	141,482.00
6	S4493ZM/A	APP FOR iMAC - RSAE	9987	1.00	7,790.00	7,790.00	SGST9% +CGST9%-KO L	1,402.20	9,192.20
7	MJ1K2ZM/A	Apple USB-C Digital AV Multiport Adapter	8544.42.9	2.00	3,827.00	7,654.00	SGST9% +CGST9%-KO L	1,377.72	9,031.72
8	MX-3244	HDMI Male Cable 1.5m	85.4.4	31.00	350.00	10,850.00	SGST9% +CGST9%-KO L	1,953.00	12,803.00
9	MX-3244F	19 Pin Male HDMI Cable 20Meter	85.5.29	5.00	2,175.00	10,875.00	SGST9% +CGST9%-KO L	1,957.50	12,832.50
10	cable & connector 22	SDI Complete Belden Cable-(72 ft) & Connector	85.4.4	5.00	2,100.00	10,500.00	SGST9% +CGST9%-KO L	1,890.00	12,390.00
11	MX-3244B	HDMI Male-HDMI Male 5Mtr	85.4.4	2.00	550.00	1,100.00	SGST9% +CGST9%-KO L	198.00	1,298.00
12	80SDUMC-064G-GNE	SanDisk Ultra 64GB Class 10 UHS-I SDXC Memory Card	85.5.23	3.00	1,175.00	3,525.00	SGST9% +CGST9%-KO L	634.50	4,159.50
13	22MP68VQ-P	LG 22" Full-HD IPS Monitor	8528.590	31.00	6,900.00	213,900.00	SGST9% +CGST9%-KO L	38,802.00	252,702.00
14	T4500DW	Brother A3 Scanner/Color Printer/Copier (All in one)	84.4.43	2.00	41,950.00	83,900.00	SGST9% +CGST9%-KO L	15,102.00	99,002.00
15	C310 HD	Logitech HD Webcam	85.2.5	2.00	1,770.00	3,540.00	SGST9% +CGST9%-KO L	667.20	4,207.20

*[Handwritten Signature]*  
22/10/19

*[Handwritten Signature]*  
22/10/19

S.N.	Product Model No	Product Model Description	HSN/SAC	Quantity No.	Unit Price INR	Total Price INR Before Tax	Tax Rate	Tax Amount	Total Amount (INR) Inclusive of Tax
16	43LM6360	LG LED 43-inch 4K UHD SMART TV	85.2.8	2.00	36,258.00	72,516.00	SGST14% +CGST14%-KOL	20,304.48	92,820.48
17	STHG2000400	LACIE 2TB MOBILE DRIVE USB 3.1-C SILVER	84.7.1	36.00	6,634.00	238,824.00	SGST9% +CGST9%-KOL	42,988.32	281,812.32
18	MDR-ZX110	SONY On-Ear Stereo Headphones	85.18	20.00	678.00	13,520.00	SGST9% +CGST9%-KOL	2,433.60	15,953.60
19	MX 3619C	10M HDMI 2.0V	8544.20.9	2.00	900.00	1,800.00	SGST9% +CGST9%-KOL	374.00	2,174.00
20	HDMI to VGA	HDMI to VGA	85.4.4	1.00	1,396.00	1,396.00	SGST9% +CGST9%-KOL	251.28	1,647.28
21	Z 240	HP Intel Xeon E3-1205v6 3.0GHz 8M 4C, 8GB DDR4-2400 nECC (1x8GB) RAM, 1TB, Intel HD Graphics P630	8471.50.0	1.00	54,569.00	54,569.00	SGST9% +CGST9%-KOL	9,822.42	64,391.42
22	Cruzer Blade	SanDisk Cruzer Blade 64GB USB 2.0 Flash Drive	85.23	4.00	1,025.00	4,100.00	SGST9% +CGST9%-KOL	758.00	4,858.00
23	MK240	Logitech NANO Mouse and Keyboard Combo	8471.50.0	31.00	816.00	25,256.00	SGST9% +CGST9%-KOL	4,553.28	29,849.28
24	B100	LOGITECH Mouse	8471.60.4	17.00	272.00	4,624.00	SGST9% +CGST9%-KOL	832.32	5,456.32
25	Installation charges	Installation charges	995479	1.00	28,813.55	28,813.55	SGST9% +CGST9%-KOL	5,186.44	33,999.99
26	PXW-Z190	Sony PXW-Z190 Camcorder	8525.80.3	3.00	198,400.00	595,200.00	SGST9% +CGST9%-KOL	107,136.00	702,336.00
27	BP-U60	Battery BP-U60 Battery	8507.80.0	3.00	0.01	0.03	SGST9% +CGST9%-KOL	0.01	0.04
28	BP-U60	Battery BP-U60 Battery	8507.80.0	3.00	15,300.00	45,900.00	SGST9% +CGST9%-KOL	8,262.00	54,162.00
29	UHS-II G300 SD	Sony 64 GB Tough High Speed sdxc card	8523.51.0	5.00	10,000.00	50,000.00	SGST9% +CGST9%-KOL	9,000.00	59,000.00
30	RDF8	Transcend RDF8 USB 3.0 Multi Card Reader	8523.51.0	3.00	1,271.00	3,813.00	SGST9% +CGST9%-KOL	686.34	4,499.34
31	HYPERD/ST/PRO2	Blackmagic HyperDeck Studio Pro 2	8521.90.0	1.00	158,950.00	158,950.00	SGST9% +CGST9%-KOL	28,611.00	187,561.00
32	AVP500MK3	Angebird AVP500MK3 A2CMX52 500 GB <i>ONE PENDING</i>	84.7.1	1.00	36,500.00	36,500.00	SGST9% +CGST9%-KOL	6,570.00	43,070.00
33	EW 112P-G4A	SENNHEISER EW 112P-G4 WIRELESS MICROPHONE	8518.10.0	2.00	36,864.00	73,728.00	SGST9% +CGST9%-KOL	13,271.04	86,999.04
34	ME 2-II	Clip-On Microphone Sennheiser	8518.00.0	5.00	6,333.00	31,665.00	SGST9% +CGST9%-KOL	5,699.70	37,364.70
35	ATG 2	Rode Multi-Powered Shotgun Microphone	8518.10.0	2.00	16,072.00	32,144.00	SGST9% +CGST9%-KOL	5,789.92	37,933.92
36	309HD 645GBK	Manfrotto Tripod kit	9006.99.0	2.00	36,525.00	73,050.00	SGST9% +CGST9%-KOL	13,149.00	86,199.00
37	D300C	DIGITEK Professional LED Video Light	94.0.5	2.00	3,788.00	7,576.00	SGST9% +CGST9%-KOL	1,363.60	8,939.60
38	ZOOM H - 6 HZNDY H	Zoom H6 6 Track Portable Digital Recorder	85.1.9	3.00	32,000.00	96,000.00	SGST9% +CGST9%-KOL	17,280.00	113,280.00
39	XSW 1-ME2-A	Sennheiser Wireless Lavalier Microphone SET	8518.10.0	2.00	16,017.00	32,034.00	SGST9% +CGST9%-KOL	5,766.12	37,799.12
40	MX-3465C	PROFESSIONAL BOOM MIC STAND	85.18	2.00	1,500.00	3,000.00	SGST9% +CGST9%-KOL	540.00	3,540.00
41	MX 3712 PS	MX 12" PORTABLE PA SYSTEM	85.18	4.00	9,746.00	38,984.00	SGST9% +CGST9%-KOL	7,017.12	45,999.12

*Handwritten signature and date: 22/10/19*

*Handwritten number: 2401*




S.N.	Product Model No	Product Model Description	HSN/ SAC	Quantity No	Unit Price INR	Total Price in INR Before Tax	Tax Rate	Tax Amount	Total Amount (INR) Inclusive of Tax
42	Cable & connector 10	XLR M & XLR F CABLE WITH CONNECTOR 10 METER EACH	85.4.4	6.00	2,200.00	13,200.00	SGST9% +CGST9%-KO L	2,376.00	15,576.00
43	Cable & connector 10	PHONO TO XLR CABLE WITH CONNECTOR 10 METER	85.4.4	2.00	2,200.00	4,400.00	SGST9% +CGST9%-KO L	792.00	5,192.00
44	HSP 4-EW-3	Sennheiser Wired Evolution Microphones and accessories Head Set Microphone BEIGE	8518.10.0	2.00	33,500.00	67,000.00	SGST9% +CGST9%-KO L	12,060.00	79,060.00
45	CES-1	TELEX Ear Piece	8518.30.0	2.00	6,500.00	13,000.00	SGST9% +CGST9%-KO L	2,340.00	15,340.00
46	Camera (DJI)	Camera	85.2.5	1.00	167,000.00	167,000.00	SGST9% +CGST9%-KO L	30,060.00	197,060.00
47	MG10XU	Yamaha 10 Channel Mixer with Effects & USB	8543.70.2	1.00	14,619.00	14,619.00	SGST9% +CGST9%-KO L	2,631.42	17,250.42
48	L-12	DAW ZOOM L12 LIVE TRACK	85.4.3	2.00	40,590.00	81,180.00	SGST9% +CGST9%-KO L	14,612.40	95,792.40
49	Tascam VL-S5	Professional 2-Way Studio Monitor with Kevlar Cone and Biamped Design	85.18	2.00	10,005.00	20,010.00	SGST9% +CGST9%-KO L	3,601.80	23,611.80
50	NT2-A	Multi pattern 1 dual condenser microphone. Three position	8518.10.1	1.00	24,000.00	24,000.00	SGST9% +CGST9%-KO L	4,320.00	28,320.00
51	B07MXK3M9X	Fur Jaden DSLR SLR Camera Lens Shoulder Fully Waterproof Laptop Backpack	39.2.6	3.00	4,200.00	12,600.00	SGST9% +CGST9%-KO L	2,268.00	14,868.00
52	D850	Nikon D850 With AF-S Nikkor 24-120mm F4G ED VR Lens	8525.80.2	1.00	225,712.00	225,712.00	SGST9% +CGST9%-KO L	40,528.16	266,240.16
53	EOS 80D	Canon EOS 80D DSLR Camera with 18-135mm Lens Kit	8525.80.2	2.00	81,375.00	162,750.00	SGST9% +CGST9%-KO L	29,265.00	191,915.00
54	B01CJWXY68	Elinchrom EL Skyport Transmitter Plus (EL19368)	85.4.3	1.00	7,438.00	7,438.00	SGST9% +CGST9%-KO L	1,338.64	8,776.64
55	EL-80-SILVER-44CM	Elinchrom Reflector Miniso/Beauty Dish 44CM (Silver)	90.0.7	1.00	3,037.00	3,037.00	SGST9% +CGST9%-KO L	540.66	3,577.66
56	Elinchrom Umbrella	Elinchrom EL26386 Umbrella Varistar Set 85 cm	66.0.1	2.00	935.00	1,870.00	SGST9% +CGST9%-KO L	336.60	2,206.60
57	B01BLIARNO	Powerpak 5-in-1 Collapsible Photo Light Reflector	90.0.6	1.00	935.00	935.00	SGST9% +CGST9%-KO L	168.30	1,103.30
58	EL-SNOOT	Elinchrom Snoot with Grid	90.0.7	1.00	1,105.00	1,105.00	SGST9% +CGST9%-KO L	198.90	1,303.90
59	SB08C1N0E5GSLNC	Godox Honeycomb Eggcrate soft Grid for 24x36" 60x90cm Softbox	94.0.5	1.00	3,703.00	3,703.00	SGST9% +CGST9%-KO L	666.54	4,369.54
60	CHD140	Neewer Barn Door and Honeycomb Grid and Gel Set for Monolight Using a 4 inches Diameter Reflector	94.0.5	1.00	1,169.00	1,169.00	SGST9% +CGST9%-KO L	210.42	1,379.42
61	MVK 500AM	TRIPOD KIT MANPROTTO	9006.99.0	1.00	28,273.00	28,273.00	SGST9% +CGST9%-KO L	5,089.14	33,362.14
62	MPMXPROA3 XPRO	Manfrotto 3-Section photo Monopod, Aluminum with Quick Power Lock	9006.99.0	1.00	4,422.00	4,422.00	SGST9% +CGST9%-KO L	795.96	5,217.96
63	BLACK VELVET BAC	BLACK VELVET BACKDROP	60.0.1	1.00	1,200.00	1,200.00	SGST9% +CGST9%-KO L	216.00	1,416.00
64	FRX-400	FRX-400 KIT WITH SKYPORT TRANSMITTER PLUS	94.0.5	1.00	42,900.00	42,900.00	SGST9% +CGST9%-KO L	7,722.00	50,622.00
65	LENS KIT	Nikon 50mm Nikkor F1.8D AF Prime Lens for DSLR Camera	90.0.2	1.00	10,631.00	10,631.00	SGST9% +CGST9%-KO L	1,913.58	12,544.58
66	MACRO LENS	Nikon AF-S VR 105mm 1/2.8G IF ED (AF-S VR MICRO105MM LENS F2.8G IF ED)	90.0.2	1.00	53,295.00	53,295.00	SGST9% +CGST9%-KO L	9,603.10	62,898.10
67	EOS 750D	CANON EOS 750D 18-55 STM (+CARRY CASE)	8525.80.2	1.00	43,225.00	43,225.00	SGST9% +CGST9%-KO L	7,780.50	51,005.50

22/10/19

PROCESSED



S.N.	Product Model No	Product Model Description	HSN/ SAC	Quantity No	Unit Price INR	Total Price In INR Before Tax	Tax Rate	Tax Amount	Total Amount (INR) Inclusive of Tax
68	Professional LED	DIGIPRO LED-528 Professional LED Video Light Kit Dual Color,	6006	5.00	3,979.00	19,895.00	SGST9% +CGST9%-KOL	3,581.10	23,476.10
<b>Total</b>				352.00	2,055,680.56	5,288,225.68		959,132.20	6,247,357.88
						Total Amount Before Tax			5,288,225.68
						CGST@09%	9.00		469,413.89
						CGST@14%	14.00		71,551.19
						SGST09	9.00		469,413.89
						SGST14	14.00		71,551.19
<b>Grand Total in Words (INR) : RUPEES SIXTY-TWO LAKHS FORTY-SEVEN THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY</b>						Total Tax Amount			959,132.20
						Freight			0.00
						Octroi			0.00
						Round Off Value			0.00
						Total Invoice Value All Inclusive (INR)			6,247,357.88
Remarks :25% Advance , 50% with in 30 days after delivery , 25% after 30 days from installation. Based On Sales Order's 343357. Based On Deliveries 303204									
<b>Terms &amp; Conditions</b>						<b>SRSB BROADCAST INDIA PVT LTD BANK DETAILS FOR PAYMENT PROCESSING</b>			
1 - Interest rate will be applicable at the rate of 24% per annum, if amount not paid on the due date.						<b>Bank Name:- UNION BANK OF INDIA</b>			
2 - Penalty for Cheque Bounce: Rs 500 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realization.						<b>A/C NO:- 340605040051080</b>			
						<b>IFSC CODE:- UBINC534064</b>			
						<b>BANK ADDRESS:- YUSUF SARAI, NEW DELHI, 110016</b>			
						<b>MICR CODE:- 110026012</b>			
						<b>SWIFT CODE :- UBI-IN-BB-NDL</b>			
<b>Customer's TIN No :</b>						<b>Company's TIN No : 19415713031/27-07-10</b>			
<b>VAT No :</b>						<b>VAT No : 19415713031</b>			
<b>CST No :</b>						<b>CST No : 19415713031</b>			
<b>Service Tax No :</b>						<b>Service Tax No : AADCR2458MSD005</b>			
<b>PAN No :</b>						<b>Pan No. :AADCR2458M</b>			
<b>GST No :</b>						<b>GST No. :19AADCR2458M1ZW</b>			
<b>GST State : 19 / West bengal</b>						<b>GST State : 19 / West bengal</b>			
<b>Declaration :-</b>						for SRSB Broadcast (India) Pvt. Ltd.			
I/We here by certify that my/our registration certificate under the West Bengal Value Added tax Act 2003, is in force on the date on which the sale of the goods specified in this tax invoice/ retail invoice is made by me						 Authorized Signatory			
I/We and that the transaction of sale covered by this tax invoice/retail invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be									
<b>** Computer generated statement which does not require any signature.**</b>									

Some of the items were not properly verified some have disputes

To M  
22/10/19