

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist.: Malda, Pin-732142
Phone.. 03512- 260547; Fax 03512-260547
E-mail.. gour_maha@yahoo.co.in
www.gourmaha.org

7.3.1 Portray the performance of the Institution in one area distinctive to its priority and thrust: Document:



Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

ICT UPGRADATION: 2020-21(Year-5)									
Existin g	Total Compu t e r s	Compu t e r L a b	Internet	Brows i n g C e n t r e	Compu t e r C e n t r e	Depart m e n t	Offic e	Lapto p	Print e r
104 Deskto p +Lapto p	82	4	14 points- 50- 120MBB P	2	0	72	10	22	10

GOUR MAHAVIDYALAYA

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Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist:- Malda, Pin-732142
Phone:- 03612-260547; Fax 03612-260547
E-mail:- gour_maha@yahoo.co.in
www.gourmaha.org

Bill No. 32 Date 08/03/21

BIDHAN COMMUNICATION
Samundal Colony, Mangalbari, Malda-732142
Prin. Ashim CA Sarkar

Name: Gour Mahavidyalaya
Address: Mangalbari, Malda, West Bengal

DESCRIPTION	AMOUNT
24 HRS 100 X 3 =	2100.00
15 HRS 70 X 1 =	770.00
1 HRS 250 X 1 =	6507.00
Total	10227.00

Amount in word: Ten thousand two hundred and twenty seven only.

Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda

INTERNET: BILL

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

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E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE TRANSPORTER'S COPY

THE DOT COM

MOB: 92334 40229
9872496022

Invoice No. 01087Hdc/10-11
Invoice Dt. 20.09.2010

Email: hardware@dotcom@gmail.com
Service help: 9434190229 / 9434440229

GOUR MAHAVIDYALAYA
MANGALBARI, MALDA

Order No.
Order Dt.

Challan No.
Challan Dt.

Product Name	Quantity	Unit	Rate	Amount
DESKTOP COMPAG 3220	8.000	PCS	20150.00	161200.00
MONITOR HP 17"	5.000	PCS	5240.00	26200.00
TFT 17" ACC SQUK	1.000	PCS	7250.00	7250.00
TFT 16" ACC	2.000	PCS	5650.00	11300.00
UPS POWERCOM IND 806A	10.000	PCS	1975.00	19750.00

Received + Rs. payment for full
Vide. Cheque No. 202418 Dated. 29/09/10

26,000

226700.00

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
*ADAPTER & POWER CABLE WILL NOT COVER WARRANTY
*RS. 200/- WILL CHARGED AND LEGAL ACTION WILL
BE TAKEN FOR CHECK BOUNCING
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF
ANY UNREGISTERED SOFTWARE.

AGRI V.A.T 94% 4028.00

ROUND OFF 0.20

TOTAL 236728.00

FOR THE LANE THREE FOUR CHARGE 22000 THREE EIGHT AND FOUR THREE ZERO

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS: 8 PCS

GOUR MAHAVIDYALAYA

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Principal
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Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org


Hardware Dot Com
Computer sales and service
100/1 Malda Road, Mangalbari
Malda -732142

Ph. 03512-
Cell-94340-51,
94341-4022.
VAT NO : 19872496022

**Tax Invoice
Cash Memo**

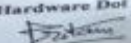
To: The Principal
Gour Mahavidyalaya
Mangalbari, Malda.

Invoice No. : 20652 Date : 07-06-08
Order No. : _____ Date : _____
Challan No.: _____ Date : _____

Sl. No.	Product Description	Quantity	Rate	Amounts(Rs.)
1.	Compaque Desk top - Intel Dual Core, 1GB GB Hard Disk, DVD RW, ATX cabinet 17" Color monitor, 1GB Ram, Keyboard and mouse.	5	20,000/-	1,00,000/-
Received the cheque of Rs. 1,00,000/- Dated: 16/06/08 No. 718342 				
Add VAT. Including Vat.				
Rupees in words: <u>One Lakh only.</u>			Total	<u>1,00,000/-</u>

I declare that the component purchase by us from HARDWARE DOT COM
 have been delivered to us in their separate, original, individual OEM packing
 in necessary amount and delivery.
TERMS AND CONDITIONS:
 Signature subject to Malda jurisdiction.
 Price covered by principle.
 Use of any software of any rate or quantity, the same shall be informed immediately otherwise we will not be responsible for any losses.
 Rate of CHEQUE bearing Rs. 3000/- A24 % interest will be charged till the date of realization of payment.
 We shall assume no responsibility or liability for the usage of any proprietary software.

Customer's Signature _____

For, Hardware Dot Com


DESKTOPS:5 PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE SELLER'S COPY

HARDWARE DOT COM
MOB: 92334 40229
NO. 19872496022

Invoice No. 00492HC/09-10
Invoice Dt. 20.03.2010

Email : hardwaredotcom@gmail.com
Service help : 9434140229 / 9233440229

Order No.
Order Dt.

Challan No.
Challan Dt.

Sl	Product Name	Quantity	Unit	Rate	Amount
1	DESKTOP HP DX 2480 VP 3 YEARS WARRANTY	5.000	PCS	22500.00	112500.00
2	TFT 16" AOC	6.000	PCS	5100.00	30600.00
3	DESKTOP HP VX 706AV 3/1/1	1.000	PCS	21275.00	21275.00
				12.000	164375.00
				Add V.A.T 4%	6575.00
				Round off	
Total					170950.00

*GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
*ADAPTER & POWER CABLE WILL NOT COVER WARRANTY
*RS.250/- WILL CHARGE AND LEGAL ACTION WILL
BE TAKEN FOR CHEQUE BOUNCING
*WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF
ANY UNREGISTERED SOFTWARE.

Handwritten notes:
Received for payment of Rs. 17
No. 417-865 of 19/09/10
Stamp: Hardware Dot Com, 19/09/10

For, HARDWARE DOT COM

CUSTOMER SIGNATURE

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

DESKTOPS:12 PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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Dr. Ashim Kumar Sarkar
Principal
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www.gourmaha.org

Printed on 30-Jun-2021 at 11:53
(ORIGINAL FOR RECIPIENT)

Tax Invoice

	SOFTLINK TECHNOLOGIES 66 SANTOSH PUR AVENUE KOLKATA - 700075 PH : 03379652143 CELL: 9831093005, 7003007072 GSTIN/UIN: 19ANNR2641A120 State Name : West Bengal, Code : 19 E-Mail : hpworld.kolkata@gmail.com	Invoice No. : ST897/19-20 Delivery Note : Buyer's Order No. :	e-Way Bill No. : Dated : 19-Mar-2020 Mode/Terms of Payment : Dated :
	Consignee Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142. 03512-260547 / 03512-261037. 8942962152 GSTIN/UIN : 19CAL003611G1D2 PAN/T No : State Name : West Bengal, Code : 19	Despatch Document No. : Despatched through : Terms of Delivery :	Delivery Note Date : Destination :
Buyer (if other than consignee) Gour Mahavidyalaya Mangalbari, Malda, West Bengal 732142, 03512-260547 / 03512- 261037, 8942962152 GSTIN/UIN : 19CAL003611G1D2 PAN/T No : State Name : West Bengal, Code : 19			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON DATA PROJECTOR EB-S41 X#HPD10255T, X#HPD10261F X#HPD10119S, X#HPD10257S X#HPD10079D, X#HPD201367 X#HPD10250S, X#HPD10250S X#HPD20203S, X#HPD101233	8528	10 PCS	21,390.00	PCS	2,13,900.00
	CGST					29,946.00
	SGST					29,946.00
	Total		10 PCS			₹2,73,792.00

Amount Chargeable (in words) **INR Two Lakh Seventy Three Thousand Seven Hundred Ninety Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,13,900.00	14%	29,946.00	14%	29,946.00	59,892.00
Total	2,13,900.00		29,946.00		29,946.00	59,892.00

Tax Amount (in words) : **INR Fifty Nine Thousand Eight Hundred Ninety Two Only**

Company's PAN : **ANNR2641A**

Declaration:
 1. No Credit of the said additional duty of the customs levied under sub-section(5) of section 3 of the customs tariff Act 1975 paid vide above referred Bill of Entry shall be admissible 2. Warranty will be covered by principal. 3. In case of cheque bouncing Rs.500 & interest @24% will be charged till date of realisation of the payment. 4. Goods once sold can not be taken back or exchanged.

Customer's Seal and Signature _____

Company's Bank Details:
 Bank Name : **Bandhan Bank Ltd.**
 A/c No. : **1018005138417**
 Branch & IFS Code : **Santoshpur & BDGL0001688**
 For **SOFTLINK TECHNOLOGIES**
 Authorized Signatory _____

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

PROJECTORS:10 Pcs

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



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Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE

HARDWARE DOT COM
ISO : 9001 : 2008 Certified
Computer Sales & Service
Old Malda Road, Mangalbari
Malda-732142
VAT No. : 19872496022

(M) : 94340 6168
89261 4121
Email : hardwaredotcom@gmail.com

To: The Principal
Gour Mahavidyalaya, Malda.

Invoice No.: **10335** Date: 02/05/16
Order No.: Date:
Challan No.: Date:

PO No: IOAE ICTS Date:

Sl. No.	PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (Rs.)
1.	Foxin BAR - 300gKer	1	15600/-	15600/-
2.	Projector - Fps00 -	1	37740/-	37740/-
3.	Sony - Tab - 3200 -	1	10860/-	10860/-
4.	Projector screen -	1	5200/-	5200/-
Total				70000/-
Add VAT 5%				/
Round off				/
Discount				/
Transportation Charges				/
Grand Total				70000/-

Rupess: Seventy Thousand only

Signature
30/05/16

Declaration
We declare that the component purchase by us from HARDWARE DOT COM, are duly delivered to us in their separate, original, individual OEM packing, manuals and drivers.
We are not reselling.
Computers, subject to Malda jurisdiction
Warranty covered by principle
In case of any variance of any rate of quantity, the same must reformed immediately otherwise we will not be responsible for any losses.
In case of CHEQUE, bouncing Rs. 200/- & 24% interest will be charged till the date of relation of payment
No return will be taken back or excreted.
Company shall assume no responsibility or liability for the usage of any proprietary software

Customer's Signature _____

FOR, HARDWARE DOT COM

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O. Mangalbari, Dist.: Malda. Pin-732142
Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE ORIGINAL-BUYER'S COPY

Hardware Dot Com

061681 . MOB:9153584694
19872496022

Invoice No.00915HDC/12-13
Invoice Dt.24.04.2012

Email :hardwaredotcom@gmail.com
Service help :9434140229 / 9153584694

Order No.
Order Dt.

Challan No.
Challan Dt.
V.A.T No.

Product Name	Quantity	Unit	Rate	Amount	
LAN SWITCH 10/100 DLI	1.000	PCS	1250.00	1250.00	
PROCE INTEL CORE i3-21	1.000	PCS	8300.00	8300.00	
MB INTEL DH61WNB3	1.000	PCS	0.00	0.00	
CABINATE FRONTECH CLAS	1.000	PCS	900.00	900.00	
RAM FRONTECH DDR3 4GB	1.000	PCS	1480.00	1480.00	
HDD SEAGATE 500GB SATA	1.000	PCS	4250.00	4250.00	
MOUSE FRONTECH 3704 US	1.000	PCS	280.00	280.00	
LAN CONNECTOR	4.000	PCS	20.00	80.00	
computer service charg	1.000	PCS	350.00	350.00	
12.000				16890.00	
*GOODS ONCE SOLD WILL NOT BE TAKEN BACK. *ADAPTER & POWER CABLE WILL NOT COVER WARRANTY *RS.250/- WILL CHARGE AND LEGAL ACTION WILL BE TAKEN FOR CHEQUE BOUNCING *WE WILL NOT BE LIABLE FOR MALFUNCTIONING OF ANY UNREGISTERED SOFTWARE.				Add V.A.T @4% Round off	675.60 0.40
Total				17566.00	

RUPEES SEVENTEEN THOUSAND FIVE HUNDRED SIXTY SIX ONLY

E & O.E
For, HARDWARE DOT COM

CUSTOMER SIGNATURE

ALL DISPUTE SUBJECT TO MALDA JURISDICTION ONLY

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

TAX INVOICE

HARDWARE DOT COM
Sales & Service
Mangalbari

(M) : 94340 61681
89261 41216
Email : hardwaredotcom@gmail.com

VAT No. : 19872496022

PRINCIPAL GOUR MAHAVIDYALAYA - MALDA	Invoice No.: 10379 Order No.: Challan No.:	Date: 17/03/11 Date: Date:
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PRODUCT DESCRIPTION	Quantity	Rate	AMOUNT (Rs.)
1. Compaq Desktop Intel Dual Core Processor 1GB Ram, 20GB HDD, Keyboard, Mouse, Monitor	2	37500	75000
2. Printer HP- 1018	3	11000	33000
3. Hard Disk - 250GB	6	4300	25800
4. Motherboard - 845 with Processor	1	16200	16200
Total			150,000
Add VAT 5%			Included
Round off			
Discount			
Transportation Charges			
Grand Total			150,000

Rupees: One Lakh Fifty Thousand only.

Declaration: We declare that the component purchase by us from HARDWARE DOT COM. Have been delivered to us in their separate, original, individual OEM packing with necessary manual and drivers.
Terms and condition: All disputes subject to Malda jurisdiction. Warranty covered by principle. In case of any variance of any rate of quantity, the same must returned immediately otherwise we will not be responsible for any losses. In case of CHEQUE bouncing Rs. 200/- & 24% interest will be charged till the date of retention of payment. Good once sold cannot be taken back or expired. Our company shall assume no responsibility or liability for the usage of any proprietary software.



Customer's Signature.

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



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Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Global Net Computer Centre

VAT No.: 19875228027 **TAX INVOICE**

Name: To, The principal Gaur Mahavidyalaya
Address: Mangalbari, Malda

InVoice No. GNCC/14-15/ **052** Date: 12/08/2014

Sl. No.	DESCRIPTION	QNTY.	RATE.	AMOUNT
01.	Intel Core I-5 3rd generation Processor	01	11,500	11,500
02.	Intel G1 Motherboard original	01	4,850	4,850
03.	4 GB DDR-3 Hynix Ram	01	2,600	2,600
04.	Logitech wireless (usb) Key-board + mouse	01	1,280	1,280
05.	I-Ball ATX Cabinet with SVB h/w -3	01	1,850	1,850
06.	120 GB Kingstone SSD Hard Disk	01	5,550	5,550
07.	22" LED Samsung Monitor	01	8,350	8,350
08.	External USB DVD R/W LG	01	1,650	1,650
09.	1TB WD HDD	01	4,550	4,550
10.	I-Ball Bluetooth Adaptor	01	7,30	7,30
11.	Power Cable with Conter (speckguard)	01	180	180
				43,150
VAT 5%				2,157
DISCOUNT				
TOTAL				45,307

Dept. of Computer Science
Subhendu Chatterjee
14/8/14

EPSON Canon GIGABYTE
AOC HCL

Conditions are printed in the back page of this invoice.
Read it carefully and signed.

Signature of the Receiver
Subhendu Chatterjee
14/8/14

Chandan Choudhury
For, Global Net Computer Centre

Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
E-mail: chandan_malda@rediffmail.com

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



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Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Global Net Computer Centre

VAT No.: 19875228027 **TAX INVOICE**

Name: To, The principal, Gour Mahavidyalaya
Address: Mangalbari, Malda

InVoice No. GNCC/14-15/ **052** Date: 12/08/2014

Sl. No.	DESCRIPTION	QNTY.	RATE.	AMOUNT
01.	Intel Core I-5 3rd generation Processor	01	11,500	11,500
02.	Intel G1 Motherboard original	01	4,850	4,850
03.	4GB DDR-3 Hynix Ram	01	2,600	2,600
04.	Logitech wireless (USB) Key-board + mouse	01	1,280	1,280
05.	I-Ball ATX Cabinet with SUB wifi -3	01	1,850	1,850
06.	120 GB Kingstone SSD Hard Disk	01	5,550	5,550
07.	22' LED Samsung Monitor	01	8,350	8,350
08.	External USB DVD R/W LG	01	1,650	1,650
09.	1TB WD HDD	01	4,550	4,550
10.	I-Ball Bluetooth Adaptor	01	7,90	7,90
11.	Power Cable with Cantar (Spichguard)	01	180	180
Dept. of Computer Science Subhendu Chatterjee 14/8/14				43,150
EPSON Canon GIGABYTE AOC HCL				VAT 5% 2,157
DISCOUNT				
TOTAL				45,307

Terms & Conditions are printed in the back page of this invoice. Please Read it carefully and signed.

Signature of the Receiver: Subhendu Chatterjee 14/8/14

Signature: Chandan Chandra
For, Global Net Computer Centre

Global Net Computer Centre
Fulbari, M.K. Road, Malda-732101
Phone: 03512-260547 / 8972559991 E-mail: chandan_malda@rediffmail.com

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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Phone.: 03512- 260547; Fax 03512-260547
E-mail.: gour_maha@yahoo.co.in
www.gourmaha.org

Tax Invoice							
HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434061681 GSTIN/UIN: 19AFWPR7936M1Z3 State Name: West Bengal, Code: 19 E-Mail: hardwaredotcom@gmail.com			Invoice No. HDC/GST36 Delivery Note		Dated 5-Nov-2019 Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
Buyer Principal . Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN : CALG0611G1D2 State Name : West Bengal, Code : 19			Buyer's Order No. 553/GM/2019 Despatch Document No.		Dated 11-Sep-2019 Delivery Note Date		
			Despatched through		Destination		
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PRODESK 600 G4 MT(7NU32PA) <i>Hp 17 Desktop As Per Specification</i>	8471	5 pcs.	52,600.00	pcs.		2,63,000.00
2	AMD-R3 HP PRO A G2(5YZ64PA) <i>R3 DESKTOP AS PER SPECIFICATION</i>	8471	42 pcs.	30,000.00	pcs.		12,60,000.00
3	AMD-R5 HP PRO A G2(5YZ68PA) <i>R5 DESKTOP AS PER SPECIFICATION</i>	8471	6 pcs.	35,000.00	pcs.		2,10,000.00
							17,33,000.00
							1,55,970.00
							1,55,970.00
							CGST
							SGST
							Total
			53 pcs.				₹ 20,44,940.00
Amount Chargeable (in words) INR Twenty Lakh Forty Four Thousand Nine Hundred Forty Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471		17,33,000.00	9%	1,55,970.00	9%	1,55,970.00	3,11,940.00
Total		17,33,000.00		1,55,970.00		1,55,970.00	3,11,940.00
Tax Amount (in words) : INR Three Lakh Eleven Thousand Nine Hundred Forty Only							
Company's PAN : AFWPR7936M			for HARDWARE DOT COM - 2019-2020				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorized Signatory HARDWARE DOT COM Mangalbari, Malda				
This is a Computer Generated Invoice							

DESKTOP:53PCS

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC(2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O.: Mangalbari, Dist.: Malda. Pin-732142
Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

ALCO INFO-TECH PVT. LTD.
5, PRINCEP STREET, KOLKATA-72, WEST BENGAL
Ph-0334012777
www.alcoinfotech.com

Tax Invoice

Seller's Copy

GSTIN Number : 19AADCA1326R1ZE

Invoice No : ALCO/51740/1920 Order No : 554/GM/2019
Invoice Date : 22/10/2019 Order Date : 11/09/2019
Sales Person : JAYANTA
CIN NO : U72200WB1997PTC085975 PAN : AADCA1326R

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

Details of Receiver (Billed to)
GOUR MAHAVIDYALAYA
Contact Person : DR.ASHIM KUMAR SARKAR PAN :
P.O: MANGALBARI

Details of Consignee (Shipped to)
GOUR MAHAVIDYALAYA
Contact : DR.ASHIM KUMAR SARKAR
P.O: MANGALBARI

City : MALDA State : West Bengal State Code: 19 City : MALDA State : West Bengal State Code:19 PIN732142

Sl. No.	Description of Goods	HSN or SAC	Qty	Rate	UP Disc	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	HP LAPTOP 14 DH0047TU (6XU80PA)	8471	1	40588.14			40588.14	3652.94 (9.00%)	3652.94 (9.00%)		47894.01
2	HP BACK PACK EVERYDAY [4CC17PA]	4202	1	0.01			0.01	0.09 (9.00%)	0.09 (9.00%)		0.01
Total							40588.15	3652.94	3652.94		47894.00

Amount in Words: Rupees Fourty Seven Thousand Eight Hundred and Ninety Four Only.

Remarks :

Taxable Amount : 40588.15
GST : 7305.87
Discount : 0
Round off : -0.02
Invoice Total : 47894.00

E. & O.E

Declaration:
1. Please pay by A/C Payee Cheque only in favour of ALCO INFO-TECH PVT. LTD.
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Kolkata jurisdiction.
4. Goods once sold cannot be exchanged or taken back.
5. All disputes subject to Kolkata jurisdiction. We do not have any legal or financial liability for the same.
6. Goods once sold cannot be covered by the principles or by their authorised service centres. No claim shall be entertained thereafter.
7. Warranty of all items are covered by the warranty will be done only after getting the replacement from our principles.
8. Replacement of the product sold under warranty relating to rate, quantity, etc, should be informed immediately. No claim shall be entertained thereafter.
9. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
10. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
11. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
12. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
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15. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
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17. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
18. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
19. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any
20. Declaration pursuant to Notification (Income tax) No. 21/2012-F No 142/10/2012-SO (TPL) dated 13.06.12. This is a resale of software without any

For, **ALCO INFO-TECH PVT. LTD.**
Authorized Signatory

LAPTOP:2 PCS

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

ACCREDITED BY NAAC (2nd Cycle) B+

Dr. Ashim Kumar Sarkar
Principal
principalgourcollege@gmail.com



P.O. Mangalbari, Dist.: Malda. Pin-732142
Phone: 03512- 260547; Fax 03512-260547
E-mail: gour_maha@yahoo.co.in
www.gourmaha.org

Tax Invoice

HARDWARE DOT COM - 2019-2020 ISO 9001:2008 Old Malda Road, Mangalbari, Malda Mobile: 9434061681 GSTIN/UIN: 19AFWPR7936M123 State Name: West Bengal, Code: 19 E-Mail: hardwaredotcom@gmail.com Buyer Principal - Gour Mahavidyalaya Mangalbari, Malda GSTIN/UIN : CALG0611G1D2 State Name : West Bengal, Code : 19		Invoice No. HDC/GST35 Delivery Note Supplier's Ref. Buyer's Order No. 555/GM/2019 Despatch Document No. Despatched through Terms of Delivery	
		Dated 5-Nov-2019 Mode/Terms of Payment Other Reference(s) Dated 11-Sep-2019 Delivery Note Date Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LT 15/05 HP 384 G6(7HD46PA) <i>Intel 8th Gen i5 Processor, 8 GB Ram 512 Gb Ssd, 3 Years Warranty</i>	8471	21 pcs.	50,508.00	pcs.		10,60,668.00
	CGST						95,460.12
	SGST						95,460.12
Total			21 pcs.				₹ 12,51,588.24

Entered in stock register page no 16 & 17 sl. no 75(52) to 76(22)

Amount Chargeable (in words) INR Twelve Lakh Fifty One Thousand Five Hundred Eighty Eight and Twenty Four paise Only					
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount
8471	10,60,668.00	9%	95,460.12	9%	95,460.12
Total			95,460.12		95,460.12
1,90,920.24					

Tax Amount (in words) : **INR One Lakh Ninety Thousand Nine Hundred Twenty and Twenty Four paise Only**

Company's PAN : AFWPR7936M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for HARDWARE DOT COM - 2019-2020 Authorized Signatory HARDWARE DOT COM Mangalbari, Malda
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This is a Computer Generated Invoice

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

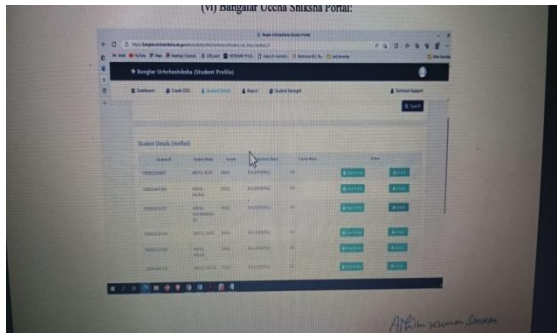
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principalgourcollege@gmail.com

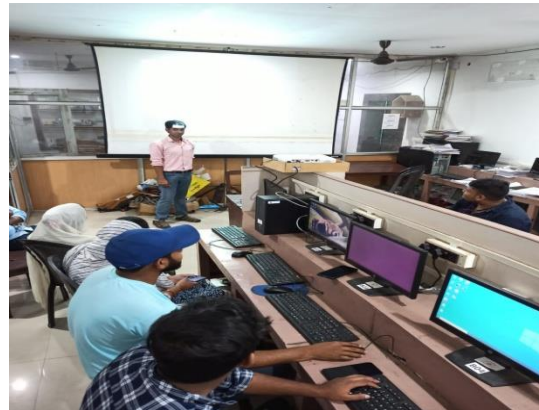
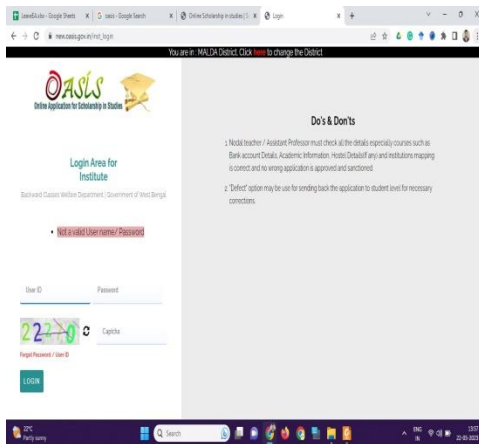


P.O.- Mangalbari, Dist.: Malda, Pin-732142
Phone : 03512- 260647; Fax 03512-260647
E-mail : gour_maha@yahoo.co.in
www.gourmaha.org

E- GOVERNANCE: ADMINISTRATION



ADMINISTRATION:ADMISSION



SCHOLARSHIP: PORTAL

COMPUTER LABORATORY

Dr. Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

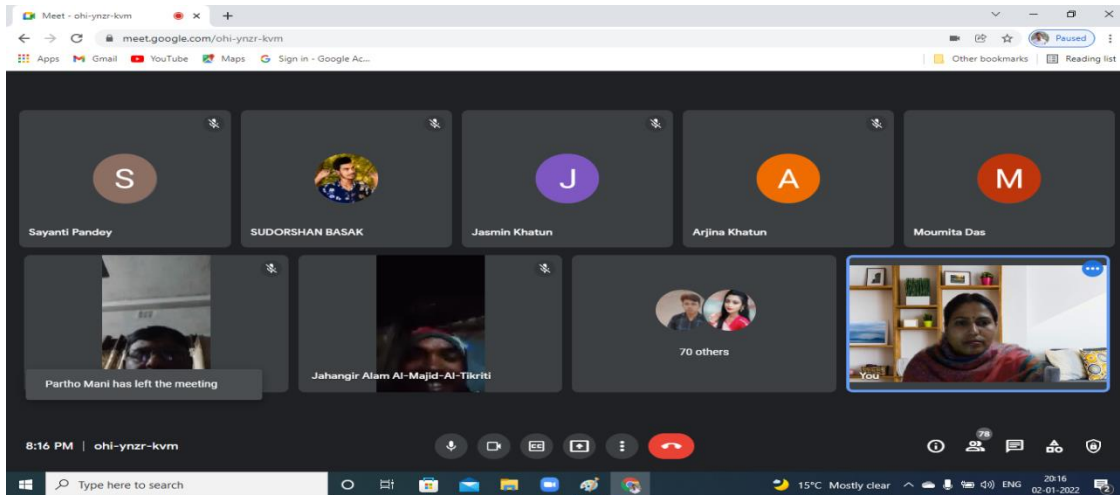
GOUR MAHAVIDYALAYA

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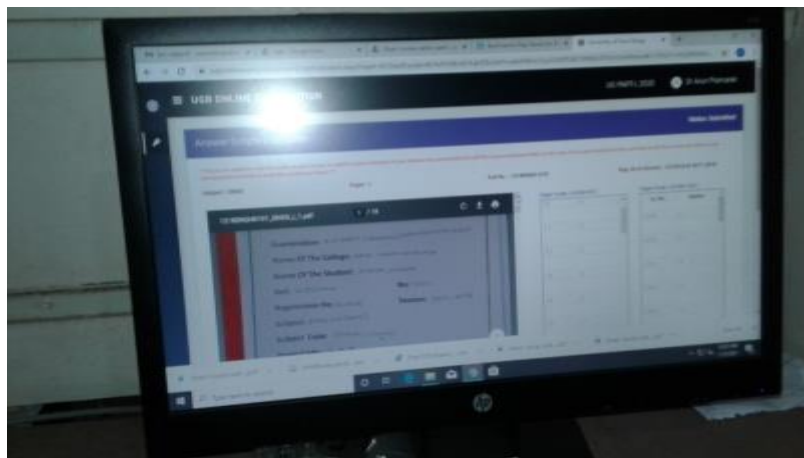
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HISTORY: DR.K.M.MANDAL: STATE AIDED COLLEGE TEACHER:3rd YEAR::ONLINE CLASS: SHARING OF STUDY MATERIALS: WhatsApp Group:24.5.2021.



EXAMINATION THROUGH THE PORTAL OF THE UNIVERSITY OF GOUR BANGA PORTAL:UPLOADED ANSWER SCRIPTS:ENGLISH: 15.01.2021.

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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(Yoga practice:30.08.2019)



Dr. Ashim Kumar Sarkar
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Mangalbari, Malda.

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2018-19(Year-3)

Year	Name of the award/ medal	Team / Individual	University/State/National/ International	Sports/ Cultural	Name of the student
2018-19	1st position	Individual	Statelevel: Kolkata	Sports:Longjump	Sonarullslam
2018-19	1st position	Individual	Statelevel: Kolkata	SportsJavelin throwing	Bidu Chaudhury
2018-19	1st position	Individual	Statelevel: Kolkata	Sports:800 mtr.run	BiphalBask
2018-19	3rd position	Individual	Statelevel: Kolkata	Sports:Shotput	RiyaGhosh

GOUR MAHAVIDYALAYA

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2019-20(Year-4)

Year	Name of the award/ medal	Team / Individual	University/State/National/ International	Sports/ Cultural	Name of the student
2019-2020: Date 23.2.2020 to 29.2.2020: Kolkata			State Level(organised by Education Directorate, Government of West Bengal, Kolkata	Sports	
Do	2 nd position: Certificate		State Level(organised by Education Directorate, Government of West Bengal, Kolkata.	Sports: High Jump	Biswajit Ghosh

DO	Ist position: Certificate		State Level(organised by Education Directorate, Government of West Bengal, Kolkata.	Sports:Javeline throw	Biduchowdhury
Do	Ist position: Certificate		State Level(organised by Education Directorate, Government of West Bengal, Kolkata.	Sports: Long Jump	Sanarul Islam



BISWAJIT GHOSH



BIDU CHOWDHURY



SANARUL ISLAM

Apim mema Sasakar
 Principal
 GOUR MAHAVIDYALAYA
 Mangalbari, Malda

GOUR MAHAVIDYALAYA

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SAPLINGS DISTRIBUTION: VILLAGE BHATRA : FREE MEDICAL CAMP

FREE MEDICAL CAMP:

VILLAGE BHATRA

22.02.202



RELIEF: PANDEMIC PERIOD

29.06.2020:



RELIEF: PANDEMIC PERIOD

11.11.2020

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.

GOUR MAHAVIDYALAYA

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**PANDEMIC PERIOD: 211 BLANKETS WERE DISTRIBUTED:
VILLAGE:BHATRA:02.01.2021.**

Ashim Kumar Sarkar
Principal
GOUR MAHAVIDYALAYA
Mangalbari, Malda.