



KAMARBANDHA COLLEGE

কমাৰবন্ধা মহাবিদ্যালয়

Affiliated to Dibrugarh University

**Supporting Documents for
NAAC Self Study Report (SSR)
(1st cycle)
Period: 2017 -2018 to 2021-2022**

Criterion 4	Infrastructure and Learning Resources
Metric number 4.3.2	Student – Computer ratio (Data for the latest completed academic year)
Findings of DVV	Provide Bills for the purchase of computers in 2021-22.

Submitted to



National Assessment and Accreditation Council

Bills for the purchase of computers in 2021-22.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

R J DOT COM T.R PHUKON ROAD NEAR CHOLADHORA CHARIALI JORHAT-785001, ASSAM GSTIN/UIN: 18BVUPS3173G1ZW State Name : Assam, Code : 18 E-Mail : rjdotcom66@yahoo.com Buyer THE PRINCIPAL KAMARBANDHA COLLEGE GOALGHAT State Name : Assam, Code : 18	Invoice No.	Dated
	RJ/2021-22/231	15-Mar-2022
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 KVA UPS	8504	1 NOS	4,661.02	NOS		4,661.02
2	SMPS 8CH	8504	1 PCS	1,271.19	PCS		1,271.19
3	BNC CONNECTOR	8529	8 NOS	59.32	NOS		474.56
							6,406.77
	SERVICE CHARGES	9987					847.46
	OUTPUT CGST						652.88
	OUTPUT SGST						652.88
	ROUND OFF						0.01
	Total						₹ 8,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Five Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,254.23	9%	652.88	9%	652.88	1,305.76
Total:	7,254.23		652.88		652.88	1,305.76

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Five and Seventy Six paise Only**

Company's PAN : BVUPS3173G

Company's Bank Details

Bank Name : BANK OF INDIA

A/c No. : 406230110000099

Branch & IFS Code : JORHAT & BKID0004062

Declaration

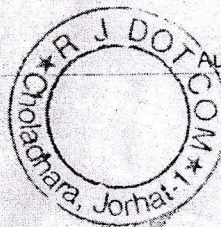
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R J DOT COM

Authorised Signatory

SUBJECT TO JORHAT JURISDICTION

This is a Computer Generated Invoice



Saul
Principal

SHF

Tax Invoice

(ORIGINAL FOR RECIPIENT)

STYLE HOME (GOLAGHAT BRANCH) THANA CHARI-ALI, GOLAGHAT GSTIN/UN: 18ADQFS3427E1ZU State Name: Assam, Code: 18 E-Mail: stylehome.golaghat2018@gmail.com	Invoice No. SHG/1988	Dated 30-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer KAMARBANDHA COLLEGE KAMARBANDHA, GOLAGHAT State Name : Assam, Code : 18 Place of Supply : Assam	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALMIRAH	9403	4 PCS	8,474.58	PCS	33,898.32
2	ALMIRAH OFFICE PLAIN	9403	1 PCS	8,474.58	PCS	8,474.58
3	COMPUTER TABLE	9403	2 PCS	3,389.83	PCS	6,779.66
						49,152.56
					9 %	4,423.73
					9 %	4,423.73
Less :						(-)0.02
OUTPUT CGST 9%						
OUTPUT SGST 9%						
ROUND OFF /-						
Total						₹ 58,000.00

Amount Chargeable (in words) **INR Fifty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	49,152.56	9%	4,423.73	9%	4,423.73	8,847.46
Total	49,152.56		4,423.73		4,423.73	8,847.46

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

Company's Bank Details
 Bank Name : **HDFC CA (NEW)**
 A/c No. : **50200039160971**
 Branch & IFS Code : **GOLAGHAT-ASSAM & HDFC0002937**

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

for **STYLE HOME**

 Authorised Signatory