



Narula Institute of Technology

81, Nilgunj Road, Agarpara, Kolkata-700109

Supporting Documents for DVV

Criteria Metric ID: 4.3.4



Index

SL No.	Name of the Documents	Page No.
1	Purchase Bills for Lecture Capturing System & Composing Equipment	1-2
2	Purchase Bill for Editing Software	3

NOTED

IN F.A. Register vide
Folio No.....
Sl. No.....

3598
30/01/20

Tax Invoice

TIHOTS 16/1A IBRAHIMPUR ROAD KOLKATA 700032 IEC NO 0203020201 MSME NO WB10E0000433 GSTIN/UIN: 19ACXPB9186H1ZT State Name : West Bengal, Code : 19 Contact : 033 2472 7573,9831003738 Fax : Devashis@tihots.com E-Mail : commercial@tihots.com	Invoice No.	Bill No.	Dated
	T/NIT/169/19-20		30-Jan-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer NARULA INSTITUTE OF TECHNOLOGY 81, NILGUNJ ROAD AGARPARA KOLKATA - 109 PANIT No: State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.		Dated
	PO/NIT/00137/19-20		24-Dec-2019
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Vessel/Flight No.		Place of receipt by shipper:
	City/Port of Loading		City/Port of Discharge
	Terms of Delivery		

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NEOTOUCH FLAT PANEL INTERACTIVE FLAT PANEL Neotouch-NT-65MU - 65" diagonal, 4K UHD, 3 Years Warranty on Panel S/N-NT65MU205X1004900037S NT65MU205X1004900042N NT65MU205X1004900036T NT65MU205X1004900043M NT65MU196X101850002028M	85299090	18 %	5 NOS	113000.00	NOS	565000.00
2	NEOTOUCH OPS OPS PC - Win 10 Pro/i5 / 8GB RAM / 1TB HDD 3 years warrant S/N-NTOPS1907B0010147 NTOPS1907B0010148 NTOPS1907B0010149 NTOPS1907B0010150 NTOPS1907B0010160 3 years warranty	8471	18 %	5 NOS	37830.00	NOS	189150.00
3	MICROPHONE StudioMaster XR-40HL + XR HM-1 Receiver 1	8518	18 %	5 PCS	10185.00	PCS	50925.00
4	Amplifier AMPLIFIER - MIXXER Ahuja DPA-570 1	8543	18 %	5 PCS	5529.00	PCS	27645.00
5	Speaker Ahuja SCM-15T 1 year	8518	18 %	20 PCS	1600.00	PCS	32000.00
6	CABLE CONNECTING CABLES 6.35mm to 3.5mm gold plated connecting cable 3 meter long	8544	18 %	10 NOS	582.00	NOS	5820.00
7	WALL CABINET Wall Cabinet to House Mixer and Microphone Receivers	4412	18 %	5 NOS	5000.00	NOS	25000.00
8	CAMERA Aver CAM340+ Sensor: 1/2.5" Sony Exmor 4K S/N:5800289700473 5800289600051 5800289700481 5800289700483	85258090	18 %	5 NOS	38315.00	NOS	191575.00
9	Ceiling Mount Kit standard	8529	18 %	5 PCS	1940.00	PCS	9700.00
10	USB CABLE 3.0 standard USB 3.0 active cable, 10 meters	8544	18 %	5 NOS	10000.00	NOS	50000.00
							1146815.00
							CGST 103213.35
							SGST 103213.35
							ROUND OFF 0.30
Total							₹ 1353242.00


RHP - 31012020-12
PAY - 03022020-16

PAID
Ch./Cash ₹ 17805
Amt. 13,53,242/-
Back CM
D.D. 13.02.2020

Amount Chargeable (in words) INR Thirteen Lakh Fifty Three Thousand Five Hundred Forty	Company's Bank Details Bank Name: CENTRAL BANK OF INDIA (C/C) Company's PAN: ACXPB9186H1ZT Declaration: We declare that this invoice shows the actual price of the goods
Branch: D.C. 13.02.2020	Branch & IFS Code: JADAVPUR & CBIN0281247

Customer's Seal and Signature

for TIHOTS


Authorised Signatory

TIHOTS

NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

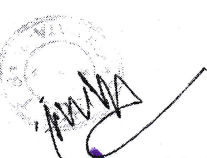
CHALLAN

TIHOTS 16/1A IBRAHIMPUR ROAD KOLKATA 700032 IEC NO 0203020201 MSME NO WB10E0000433 GSTIN/UIN: 19ACXPB9186H1ZT State Name : West Bengal, Code : 19 Contact : 033 2472 7573,9831003738 Fax : Devashis@tihots.Com E-Mail : commercial@tihots.com	Challan No. 169/19-20	Dated 10-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO/NIT/00137/19-20	Dated 24-Dec-2019
	Despatch Document No.	Delivery Note Date
Buyer NARULA INSTITUTE OF TECHNOLOGY 81, NILGUNJ ROAD AGARPARA KOLKATA - 109 PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	


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2	NEOTOUCH OPS OPS PC - Win 10 Pro/i5 / 8GB RAM / 1TB HDD 3 years warrant S/N:NTOPS1907B0010147 NTOPS1907B0010148 NTOPS1907B0010149 NTOPS1907B0010150 NTOPS1907B0010160 3 years warranty	8471	5 NOS
3	MICROPHONE Studiomaster XIR-40HL + XR HM-1 Receiver 1	8518	5 PCS
4	Amplifier AMPLIFIER - MIXXER Ahuja DPA-570 1	8543	5 PCS
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9	Ceiling Mount Kit standard	8529	5 PCS
10	USB CABLE 3.0 standard USB 3.0 active cable, 10 meters	8544	5 NOS

Customer's Seal and Signature

for TIHOTS


 Authorized Signatory

Attested


 Principal
NARULA INSTITUTE OF TECHNOLOGY
 Nilgunji Road, Agarpara, Kol-109



Wondershare Global Limited

Business Certificate Number 70368359-000-02-21-4 Room 1003,10/F, Office Tower Two, Grand Plaza,625-639 Nathan Road, Kowloon, Hongkong, 999077, China.

(86)755 8666 5000 ext. 80825

markx@wondershare.com

Wondershare invoice

WS210906123

Date: Apr. 28,2020

Due on receipt:

USD 6,898.50

BILL TO:

Narula Institute of Technology

81, Nilgunj Road, Agarpara

Kolkata - 700109,

West Bengal, India

91 9831007884

kaushik.sarkar@nit.ac.in

DESCRIPTION	RATE(USD)	QTY	AMOUNT(USD)
Filmora Educational License Perpetual Plan	45.99	150	6,898.50
Subtotal			6,898.50

Terms and bank details

1. Licenses will be delivered to end customer in 3 working days when received payment.

2. Our bank details:

Account Holder: Wondershare Global Limited

Bank Name: Citibank N.A., Hong Kong Branch

USD Bank Account Number:1108839011

Bank Address:3 Garden Road, Central, Hong Kong Bank code 006 Branch code 391

Swift Code: CITIHKHXXXX

Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109