

# **Supporting Documents**

## **Criteria: 4.3.4**

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1	E-Content Development Equipment Tax Invoice & Challan	1-2

NOTED

IN F.A. Register vide

Folio No.....

Sl. No.....

3598  
30/01/20

Tax Invoice

<b>TIHOTS</b> 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. <b>T/NIT/169/19-20</b>	Bill No. <b>30-Jan-2020</b>	Dated <b>30-Jan-2020</b>
Buyer <b>NARULA INSTITUTE OF TECHNOLOGY</b> 81, NILGUNJ ROAD AGARPARA KOLKATA - 109 PANIT No: State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Delivery Note	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No. <b>PO/NIT/00137/19-20</b>	Other Reference(s)	Dated <b>24-Dec-2019</b>
	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	<b>NEOTOUCH FLAT PANEL</b> 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	<b>NEOTOUCH OPS</b> 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	<b>MICROPHONE</b> StudioMaster XR-40HL + XR HM-1 Receiver 1	8518	18 %	5 PCS	10185.00	PCS	50925.00
4	<b>Amplifier</b> AMPLIFIER - MIXXER Ahuja DPA-570 1	8543	18 %	5 PCS	5529.00	PCS	27645.00
5	<b>Speaker</b> Ahuja SCM-15T 1 year	8518	18 %	20 PCS	1600.00	PCS	32000.00
6	<b>CABLE</b> CONNECTING CABLES 6.35mm to 3.5mm gold plated connecting cable 3 meter long	8544	18 %	10 NOS	582.00	NOS	5820.00
7	<b>WALL CABINET</b> Wall Cabinet to House Mixer and Microphone Receivers	4412	18 %	5 NOS	5000.00	NOS	25000.00
8	<b>CAMERA</b> 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	<b>Ceiling Mount Kit</b> standard	8529	18 %	5 PCS	1940.00	PCS	9700.00
10	<b>USB CABLE 3.0</b> 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
<b>Total</b>							<b>₹ 1353242.00</b>

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: <b>CENTRAL BANK OF INDIA (C/C)</b> Company's PAN: <b>ACXPB9186H1ZT</b> Declaration: We declare that this invoice shows the actual price of the goods
Company's PAN: <b>ACXPB9186H1ZT</b>	Branch & IFS Code: <b>JADAVPUR &amp; CBIN0281247</b>

Customer's Seal and Signature

for TIHOTS

  
Authorised Signatory

TIHOTS

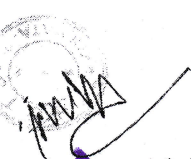
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-109



CHALLAN

<b>TIHOTS</b> 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. <b>169/19-20</b>	Dated <b>10-Jan-2020</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>NARULA INSTITUTE OF TECHNOLOGY</b> 81, NILGUNJ ROAD AGARPARA KOLKATA - 109 PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Supplier's Ref.	Other Reference(s)
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2	<b>NEOTOUCH OPS</b> 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	<b>MICROPHONE</b> Studiomaster XIR-40HL + XR HM-1 Receiver 1	8518	5 PCS
4	<b>Amplifier</b> AMPLIFIER - MIXXER Ahuja DPA-570 1	8543	5 PCS
5	<b>Speaker</b> Ahuja SCM-15T 1 year	8518	20 PCS
6	<b>CABLE</b> CONNECTING CABLES 6.35mm to 3.5mm gold plated connecting cable 3 meter long	8544	10 NOS
7	<b>WALL CABINET</b> Wall Cabinet to House Mixer and Micriphone Receivers	4412	5 NOS
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9	<b>Ceiling Mount Kit</b> standard	8529	5 PCS
10	<b>USB CABLE 3.0</b> 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