



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

4.3.2-Student – Computer ratio during the last completed academic year

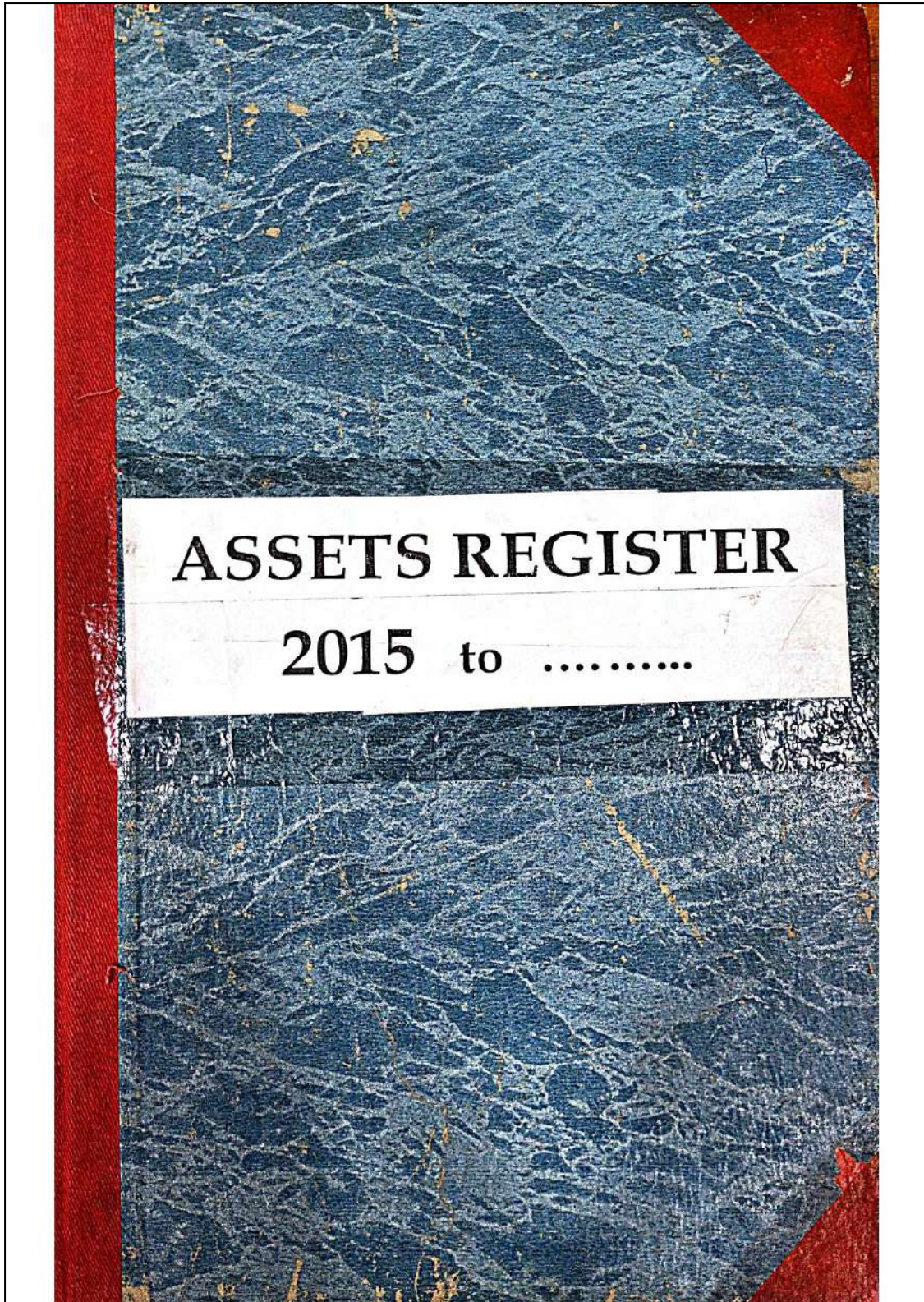
Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal



Swami Vidyamritananda
Principal (Offg.)
Ramakrishna Mission Sikshanamandira
Belur Math, Howrah-711202, W.B.



Asset Register Pages with relevant assets highlighted:



Asset Register Scanned: Page 1



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

Computer T.Y.

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| Sl. No. | Receipt Date | Particulars | Received from | Bill No. | Unit | Receipt Qty. | Rate | Value | Location | Financial Year | Remarks |
|---------|--------------|-------------------------|------------------|----------------|------|--------------|------|-------------|----------------------------------|----------------|----------|
| 1. | 15.07.2015 | Computer | Citizen Infotech | 01/15-14/23-21 | Set | 18 | | 1,88,817.00 | Kiosk-15, T.R.-3 | 2015 | |
| 2. | 15.07.2015 | " | " | 01/15-14/23-22 | Set | 10 | | 2,12,532.00 | Computer Lab | 2015 | RUSA-1.0 |
| 3. | 16.07.2015 | LED TV 65" (Computer) | v Sang center | 14/11/1935 | Set | 1 | | 3,15,000.00 | Multimedia Conf. Room | 2015 | RUSA-1.0 |
| 4. | 08.10.2015 | LCD monitor / Key board | Citizen Infotech | 002 | Set | 1 | | 29,833.00 | Principal office | 2015 | RUSA-1.0 |
| 5. | 17.01.2016 | Computer | " | 124 | Set | 1 | | 35,650.00 | College office | 2016 | |
| 6. | 26.01.2016 | " | " | 00127 | Set | 15 | | 1,25,525.00 | Belur Math School Room-10 T.R. 5 | 2016 | |
| 7. | 06.04.2016 | " | " | 001 | Set | 18 | | 517,040.00 | Class Room 17, Belur | 2016 | |
| 8. | 11.01.2017 | " | " | 065 | Set | 1 | | 66,682.00 | Office | 2017 | |
| 9. | 21.05.2017 | " (Lenovo) | " | 77 | Set | 1 | | 41,927.00 | " | 2017 | |
| 10. | 22.03.2017 | Computer | " | 78 | Set | 1 | | 1,08,128.00 | " | 2017 | |
| 11. | 29.03.2017 | " | " | 1560 | Set | 2 | | 67,832.00 | ColEx | 2017 | |
| 12. | 28.07.2017 | " | " | 1554 | Set | 1 | | 27,946.00 | T. Room | 2017 | |
| 13. | 28.07.2017 | IMAC Desktop | " | 1558 | Set | 1 | | 1,20,708.00 | Principal office | 2017 | |
| 14. | 31.07.2017 | Computer | " | 1523 | Set | 1 | | 20,673.00 | Class Room | 2017 | |
| 15. | 24.05.2018 | " | " | 1718 | Set | 1 | | 39,707.00 | Office | 2018 | |
| 16. | 11.01.19 | Laptop (Lenovo) | " | 210084/1920 | Set | 1 | | 36,816 | | 2019 | |
| 17. | 11.01.19 | Lenovo All in one | " | 210083/1920 | Set | 1 | | 49,442 | | 2019 | |

Asset Register Scanned: Page 2



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 Belur Math, Howrah - 711 202, West Bengal

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| | | | | | | | | | | | |
|-----|----------|----------------------|-------------------------|--------------|------|----|-------|--------|-------------|------|----------|
| 18 | 26.10.19 | Laptop Dell Inspiron | Citizen Infotech | C10017/19-20 | Set | 1 | | 35341 | | 2019 | |
| 19. | 28.7.19 | LG TFT Monitor | " | C10024/19-20 | NOS | 1 | 9210 | | | 2019 | |
| 20. | 22/10/20 | Computer Set | Citizen Infotech | C10074/20-21 | Nos. | 3 | 40966 | 145020 | | 2020 | RUSA-2.0 |
| 21. | 3/04/21 | Computer Set | Citizen Infotech | C10005/21-22 | NOS | 14 | | 48988 | | 2021 | RUSA-2.0 |
| 22. | 3/07/21 | Computer Set | Citizen Infotech | C10023/21-22 | NOS | 10 | | 349370 | | 2021 | RUSA-2.0 |
| 23. | 19/7/21 | Computer Set | Citizen Infotech | C10037/21-22 | NOS | 11 | | 384857 | | 2021 | RUSA-2.0 |
| 24. | 31/7/21 | Computer Set | Citizen Infotech | C10048/21-22 | NOS | 14 | | 48988 | | 2021 | RUSA-2.0 |
| 25. | 12/8/21 | Computer Set | Citizen Infotech | C10059/21-22 | NOS | 13 | | 454831 | | 2021 | RUSA-2.0 |
| 26. | 26/8/21 | Computer Set | Citizen Infotech | C10064/21-22 | NOS | 13 | | 454831 | | 2021 | RUSA-2.0 |
| 27. | 09/17/21 | Computer Set | Citizen Infotech | C10031/21-22 | NOS | 12 | | 449844 | | 2021 | RUSA-2.0 |
| 28. | 12-2-22 | Hard Disk | Apna Retail Pvt. Ltd. | 1357929 | Nos. | 1 | | 3829 | | 2022 | |
| 29. | 17.1.23 | Computer Set | Princy Solution Pvt Ltd | 2460-2466 | Nos. | 7 | | 465202 | | 2023 | RUSA-2.0 |
| 30 | 16.06.18 | HP 22 inch Monitor | Citizen Infotech | Chalan-918 | | 1 | | | Server Room | 2018 | |
| 31 | 16.06.18 | HP 19 inch Monitor | Citizen Infotech | Chalan-918 | | 1 | | | Server Room | 2018 | |
| 32. | 23.08.19 | IBM Server | Kare Soft | Chalan-014 | | 1 | | | Server Room | 2019 | |

Asset Register Scanned: Page 3

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

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Belur Math, Howrah - 711 202, West Bengal

Relevant invoices and receipts:

| Tax Invoice | | | | (ORIGINAL FOR RECIPIENT) | | | |
|--|----------------------------------|----------|----------|--|-----------------------|-----|--------------------|
| Citizen Infotech Flat S3/9, 2nd Floor 63/21 A, DUM DUM Road Kolkata-700074 Mobile No:-9830355412 & 9830240439 GSTIN/UIN: 19ACEPH6641N1Z7 E-Mail : citizeninfotech@gmail.com | | | | Invoice No. | Dated | | |
| | | | | CI0036/1718 | 30-Nov-2017 | | |
| Buyer RKM Sikshana Mandira Belur Math, Belur, Howrah State Name : West Bengal, Code : 19 PANIT No : | | | | Delivery Note | Mode/Terms of Payment | | |
| | | | | Supplier's Ref. | Other Reference(s) | | |
| | | | | Buyer's Order No. | Dated | | |
| | | | | Despatch Document No. | Delivery Note Date | | |
| | | | | Despatched through | Destination | | |
| | | | | Terms of Delivery | | | |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | MOTHERBOARD ECS H110M4-C43 | 84733020 | 18 % | 1 pcs | 4,400.00 | pcs | 4,400.00 |
| 2 | CPU INTEL CORE I3 6100 | 84733010 | 18 % | 1 pcs | 8,900.00 | pcs | 8,900.00 |
| 3 | RAM 4 GB DDR-4 MICRON | 8473 | 18 % | 1 pcs | 2,950.00 | pcs | 2,950.00 |
| 4 | HDD TOSHIBA 1 TB DESKTOP SATA | 84717020 | 18 % | 1 pcs | 4,200.00 | pcs | 4,200.00 |
| 5 | DVD WRITER LG 24X SATA | 84717070 | 18 % | 1 pcs | 1,250.00 | pcs | 1,250.00 |
| 6 | Cabinet Circle Desire D1 | 84733099 | 18 % | 1 pcs | 2,150.00 | pcs | 2,150.00 |
| 7 | MONITOR HP 18.5" LED 19KA | 8528 | 18 % | 1 pcs | 6,400.00 | pcs | 6,400.00 |
| 8 | Logitech Black KBD+Optical Mouse | 84716040 | 18 % | 1 pcs | 950.00 | pcs | 950.00 |
| 9 | Ups BPE with Battery BP 650 | 85044010 | 18 % | 1 pcs | 2,450.00 | pcs | 2,450.00 |
| | | | | | | | 33,650.00 |
| | | | | | | | CGST |
| | | | | | | | 3,028.50 |
| | | | | | | | SGST |
| | | | | | | | 3,028.50 |
| NEW ITEMS FINISHED GOODS (CPE) <i>Lab Faculty Computer</i> <i>Please pay</i> | | | | | | | |
| | | | | Total | | | ₹ 39,707.00 |
| Amount Chargeable (in words) | | | | | | | E & O E |
| Rupees Thirty Nine Thousand Seven Hundred Seven Only | | | | | | | |
| Company's PAN : ACEPH6641N | | | | Company's Bank Details | | | |
| Declaration | | | | Bank Name : HDFC Bank Ltd | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | A/c No. : 50200011707758 | | | |
| | | | | Branch & IFS Code : Dum Dum Road & HDFC0001929 | | | |
| Customer's Seal and Signature | | | | for Citizen Infotech | | | |
| | | | | Authorised Signatory | | | |
| SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice | | | | | | | |

"Education is the manifestation of the perfection already in man."

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

| | | |
|---|--|---------------------------------------|
| Citizen Infotech Flat S3/9, 2nd Floor 63/21 A, DUM DUM Road Kolkata-700074 Mobile No:-9830355412 & 9830240439 GSTIN/UIN: 19ACEPH6641N127 State Name : West Bengal, Code : 19 E-Mail : citizeninfotech@gmail.com | Invoice No. e-Way Bill No. CI0078/2021 | Dated 2-Dec-2020 |
| | Delivery Note | Supplier's Ref. CI0078/2021 |
| Buyer RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---|----------|----------|----------|-----|---------|---------------|
| 1 | CPU I3 INTEL 10TH GEN | 84733010 | 3 pcs | 7,950.00 | pcs | | 23,850.00 |
| 2 | MB MSI 410 | 84733020 | 3 pcs | 5,950.00 | pcs | | 17,850.00 |
| 3 | Geforce GTX 750TI 2GB DDR5 -ZOTAK | 8473 | 3 pcs | 3,950.00 | pcs | | 11,850.00 |
| 4 | RAM CRUCIAL DDR4 2666 | 8473 | 3 pcs | 3,950.00 | pcs | | 11,850.00 |
| 5 | SSD 500GB M.2 | 85235100 | 3 pcs | 5,950.00 | pcs | | 17,850.00 |
| 6 | CABINET W/O POWER SUPPLY CLARION JM-1127 | 84733089 | 3 pcs | 1,950.00 | pcs | | 5,850.00 |
| 7 | SMPS P4 | 85044029 | 3 pcs | 950.00 | pcs | | 2,850.00 |
| 8 | Logitech Black KBD+Optical Mouse | 84716040 | 3 pcs | 950.00 | pcs | | 2,850.00 |
| 9 | HP 22" LED MONITOR 22yh | 8528 | 3 pcs | 9,366.00 | pcs | | 28,098.00 |
| | | | | | | | 1,22,898.00 |
| | CGST | | | | | | 11,060.82 |
| | SGST | | | | | | 11,060.82 |
| | Round Off | | | | | | 0.36 |
| Total | | | 27 pcs | | | | ₹ 1,45,020.00 |

Amount Chargeable (in words) E & O E

Rupees One Lakh Forty Five Thousand Twenty Only

Company's PAN : ACEPH6641N

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd
A/c No. : 60200011707756
Branch & IFS Code : Dum Dum Road & HDFC0001929

Customer's Seal and Signature

for Citizen Infotech



Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



RUSA20/CC/35/20-21

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

| Tax Invoice | | Invoice No. | e-Way Bill No. | Date |
|--|--|-----------------------|--------------------|----------|
| Citizen Infotech 3/9, 2nd Floor 21 A, DUM DUM Road Kolkata-700074 Mobile No:-9830355412 & 9830240430 GSTIN/UIN: 19ACEPH6641N1Z7 State Name : West Bengal, Code : 19 E-Mail : citizeninfotech@gmail.com Consignee (Ship to) RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 Buyer (Bill to) RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 | | C10006/2122 | | 3-Apr-21 |
| | | Delivery Note | | |
| | | Reference No. & Date. | Other References | |
| | | Buyer's Order No. | Dated | |
| | | Dispatch Doc No. | Delivery Note Date | |
| | | Dispatched through | Destination | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------------------|----------|----------|----------|-----|---------|----------------------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 14 pcs | 6,950.00 | pcs | | 97,300.00 |
| 2 | MOTHERBOARD GIGABYTE H410M H V2 | 84733020 | 14 pcs | 5,950.00 | pcs | | 83,300.00 |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 14 pcs | 2,450.00 | pcs | | 34,300.00 |
| 4 | SSD 250GB M.2 NVME | 85235100 | 14 pcs | 4,450.00 | pcs | | 62,300.00 |
| 5 | CABINET ATX P4 W/W SMPS | 84733099 | 14 pcs | 1,250.00 | pcs | | 17,500.00 |
| 6 | Keyboard + Optical Mouse | 84716040 | 14 pcs | 950.00 | pcs | | 13,300.00 |
| 7 | 18.5" LED TFT | 8528 | 14 pcs | 6,450.00 | pcs | | 90,300.00 |
| 8 | SMPS P4 | 85044029 | 14 pcs | 1,200.00 | pcs | | 16,800.00 |
| | | | | | | | 4,15,100.00 |
| | | | | | | | 37,359.00 |
| | | | | | | | 37,359.00 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| Total | | | | | | | 112 pcs |
| | | | | | | | ₹ 4,89,818.00 |
| | | | | | | | E & O E |

Amount Chargeable (in words) **Rupees Four Lakh Eighty Nine Thousand Eight Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733010 | 97,300.00 | 9% | 8,757.00 | 9% | 8,757.00 | 17,514.00 |
| 84733020 | 83,300.00 | 9% | 7,497.00 | 9% | 7,497.00 | 14,994.00 |
| 8473 | 34,300.00 | 9% | 3,087.00 | 9% | 3,087.00 | 6,174.00 |
| 85235100 | 62,300.00 | 9% | 5,607.00 | 9% | 5,607.00 | 11,214.00 |
| 84733099 | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| 84716040 | 13,300.00 | 9% | 1,197.00 | 9% | 1,197.00 | 2,394.00 |
| 8528 | 90,300.00 | 9% | 8,127.00 | 9% | 8,127.00 | 16,254.00 |
| 85044029 | 16,800.00 | 9% | 1,512.00 | 9% | 1,512.00 | 3,024.00 |
| Total | 4,15,100.00 | | 37,359.00 | | 37,359.00 | 74,718.00 |

Tax Amount (in words) : **Rupees Seventy Four Thousand Seven Hundred Eighteen Only**

Company's PAN : ACEPH6641N

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200011707756
 Branch & IFS Code : Dum Dum Road & HDFC0001929
 for Citizen Infotech

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

Customer's Seal and Signature

CITIZEN INFOTECH
 KOLKATA

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

"Education is the manifestation of the perfection already in man."

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

| | | | |
|--|-----------------------|----------------|--------------------|
| Citizen Infotech Flat S3/9, 2nd Floor 83/2 i A, DUM DUM Road Kolkata-700074 Mobile No:-9830355412 & 9830240439 GSTIN/UIN: 19ACEPH6641N1Z7 State Name : West Bengal, Code : 19 E-Mail : citizeninfotech@gmail.com Consignee (Ship to) RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 Buyer (Bill to) RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 | Invoice No. | e-Way Bill No. | Dated |
| | C10023/2122 | | 3-Jul-21 |
| | Delivery Note | | |
| | Reference No. & Date. | | Other References |
| | Buyer's Order No. | | Dated |
| | Dispatch Doc No. | | Delivery Note Date |
| | Dispatched through | | Destination |
| | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|---------------------------|----------|---------------|----------|-----|---------|----------------------|-----------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 10 pcs | 6,950.00 | pcs | | 69,500.00 | |
| 2 | MB G 410 PRO | 84733020 | 10 pcs | 5,950.00 | pcs | | 59,500.00 | |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 10 pcs | 2,450.00 | pcs | | 24,500.00 | |
| 4 | SSD 250GB M.2 NVME | 85235100 | 10 pcs | 4,450.00 | pcs | | 44,500.00 | |
| 5 | CABINET ATX P4 W/W SMPS | 84733099 | 10 pcs | 1,250.00 | pcs | | 12,500.00 | |
| 6 | SMPS P4 | 85044029 | 10 pcs | 1,200.00 | pcs | | 12,000.00 | |
| 7 | Keyboard + Optical Mouse | 84716040 | 10 pcs | 950.00 | pcs | | 9,500.00 | |
| 8 | 18.5" LED TFT | 8528 | 10 pcs | 6,450.00 | pcs | | 64,500.00 | |
| | | | | | | | 2,96,500.00 | |
| | | | | | | | CGST | 26,685.00 |
| | | | | | | | SGST | 26,685.00 |
| Total | | | 80 pcs | | | | ₹ 3,49,870.00 | |

Amount Chargeable (in words)

Rupees Three Lakh Forty Nine Thousand Eight Hundred Seventy Only

E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733010 | 69,500.00 | 9% | 6,255.00 | 9% | 6,255.00 | 12,510.00 |
| 84733020 | 59,500.00 | 9% | 5,355.00 | 9% | 5,355.00 | 10,710.00 |
| 8473 | 24,500.00 | 9% | 2,205.00 | 9% | 2,205.00 | 4,410.00 |
| 85235100 | 44,500.00 | 9% | 4,005.00 | 9% | 4,005.00 | 8,010.00 |
| 84733099 | 12,500.00 | 9% | 1,125.00 | 9% | 1,125.00 | 2,250.00 |
| 85044029 | 12,000.00 | 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 |
| 84716040 | 9,500.00 | 9% | 855.00 | 9% | 855.00 | 1,710.00 |
| 8528 | 64,500.00 | 9% | 5,805.00 | 9% | 5,805.00 | 11,610.00 |
| Total | 2,96,500.00 | | 26,685.00 | | 26,685.00 | 53,370.00 |

Tax Amount (in words) : **Rupees Fifty Three Thousand Three Hundred Seventy Only**

Company's PAN : **ACEPH6641N**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200011707756**
 Branch & IFS Code : **Dum Dum Road & HDFC0001929**

Customer's Seal and Signature

for Citizen Infotech



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

| | |
|---|--|
| Infotech 2nd Floor TUM DUM Road Dum Dum - 700074 Mobile No:-9830355412 & 9830240439 GSTIN/UIN: 19ACEPH6641N1Z7 State Name : West Bengal, Code : 19 E-Mail : citizeninfotech@gmail.com Consignee (Ship to) RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 Buyer (Bill to) RKM Sikshana Mandira Belur Math Belur Howrah State Name : West Bengal, Code : 19 | Invoice No. C100312122 e-Way Bill No. Dated 13-Jul-21 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination |
|---|--|

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|---------------------------|----------|----------|----------|-----|---------|---------------|----------------------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 12 pcs | 6,950.00 | pcs | | 83,400.00 | |
| 2 | MB G 410 PRO | 84733020 | 12 pcs | 5,950.00 | pcs | | 71,400.00 | |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 12 pcs | 2,450.00 | pcs | | 29,400.00 | |
| 4 | SSD 250GB M.2 NVME | 85235100 | 12 pcs | 4,450.00 | pcs | | 53,400.00 | |
| 5 | Keyboard + Optical Mouse | 84716040 | 12 pcs | 950.00 | pcs | | 11,400.00 | |
| 6 | 18.5" LED TFT | 8528 | 12 pcs | 6,450.00 | pcs | | 77,400.00 | |
| 7 | CABINET ATX P4 W/W SMPS | 84733099 | 12 pcs | 1,250.00 | pcs | | 15,000.00 | |
| 8 | SMPS P4 | 85044029 | 12 pcs | 1,200.00 | pcs | | 14,400.00 | |
| | | | | | | | 3,55,800.00 | |
| | | | | | | | CGST | 32,022.00 |
| | | | | | | | SGST | 32,022.00 |
| Total | | | | | | | 96 pcs | ₹ 4,19,844.00 |

Amount Chargeable (in words) **Rupees Four Lakh Nineteen Thousand Eight Hundred Forty Four Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733010 | 83,400.00 | 9% | 7,506.00 | 9% | 7,506.00 | 15,012.00 |
| 84733020 | 71,400.00 | 9% | 6,426.00 | 9% | 6,426.00 | 12,852.00 |
| 8473 | 29,400.00 | 9% | 2,646.00 | 9% | 2,646.00 | 5,292.00 |
| 85235100 | 53,400.00 | 9% | 4,806.00 | 9% | 4,806.00 | 9,612.00 |
| 84716040 | 11,400.00 | 9% | 1,026.00 | 9% | 1,026.00 | 2,052.00 |
| 8528 | 77,400.00 | 9% | 6,966.00 | 9% | 6,966.00 | 13,932.00 |
| 84733099 | 15,000.00 | 9% | 1,350.00 | 9% | 1,350.00 | 2,700.00 |
| 85044029 | 14,400.00 | 9% | 1,296.00 | 9% | 1,296.00 | 2,592.00 |
| Total | 3,55,800.00 | | 32,022.00 | | 32,022.00 | 64,044.00 |

Tax Amount (in words) : **Rupees Sixty Four Thousand Forty Four Only**
 Company's PAN : ACEPH6641N

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200011707756
 Branch & IFS Code : Dum Dum Road & HDFC0001929

Customer's Seal and Signature _____ for Citizen Infotech


 Authorised Signatory _____

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

Citizen Infotech
 9, 2nd Floor
 A, DUM DUM Road
 Kolkata-700074
 Mobile No:-9830355412 & 9830240439
 GSTIN/UIN: 19ACEPH6641N1Z7
 State Name : West Bengal, Code : 19
 E-Mail : citizeninfotech@gmail.com
 Consignee (Ship to)
RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah
 State Name : West Bengal, Code : 19
 Buyer (Bill to)
RKM Sikshana Mandira
 Belur Math
 Belur
 Howrah
 State Name : West Bengal, Code : 19

Invoice No. **CI0038/2122** e-Way Bill No. **Dated 23-Jul-21**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------------|----------|----------|----------|-----|---------|-----------------------------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 11 pcs | 6,950.00 | pcs | | 76,450.00 |
| 2 | MIB G 410 PRO | 84733020 | 11 pcs | 5,950.00 | pcs | | 65,450.00 |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 11 pcs | 2,450.00 | pcs | | 26,950.00 |
| 4 | SSD 250GB M.2 NVME | 85235100 | 11 pcs | 4,450.00 | pcs | | 48,950.00 |
| 5 | CABINET ATX P4 W/W SMPS | 84733099 | 11 pcs | 1,250.00 | pcs | | 13,750.00 |
| 6 | SMPS P4 | 85044029 | 11 pcs | 1,200.00 | pcs | | 13,200.00 |
| 7 | Keyboard + Optical Mouse | 84716040 | 11 pcs | 950.00 | pcs | | 10,450.00 |
| 8 | 18.5" LED TFT | 8528 | 11 pcs | 6,450.00 | pcs | | 70,950.00 |
| | | | | | | | 3,26,150.00 |
| CGST | | | | | | | 29,353.50 |
| SGST | | | | | | | 29,353.50 |
| Total | | | | | | | 88 pcs ₹ 3,84,857.00 |

Amount Chargeable (in words)

Rupees Three Lakh Eighty Four Thousand Eight Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount | |
|--------------|---------------|-------------|--------------------|-----------|------------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | | |
| 84733010 | 76,450.00 | 9% | 6,880.50 | 9% | 6,880.50 | 13,761.00 | |
| 84733020 | 65,450.00 | 9% | 5,890.50 | 9% | 5,890.50 | 11,781.00 | |
| 8473 | 26,950.00 | 9% | 2,425.50 | 9% | 2,425.50 | 4,851.00 | |
| 85235100 | 48,950.00 | 9% | 4,405.50 | 9% | 4,405.50 | 8,811.00 | |
| 84733099 | 13,750.00 | 9% | 1,237.50 | 9% | 1,237.50 | 2,475.00 | |
| 85044029 | 13,200.00 | 9% | 1,188.00 | 9% | 1,188.00 | 2,376.00 | |
| 84716040 | 10,450.00 | 9% | 940.50 | 9% | 940.50 | 1,881.00 | |
| 8528 | 70,950.00 | 9% | 6,385.50 | 9% | 6,385.50 | 12,771.00 | |
| Total | | | 3,26,150.00 | | 29,353.50 | 29,353.50 | 58,707.00 |

Tax Amount (in words) : **Rupees Fifty Eight Thousand Seven Hundred Seven Only**

Company's PAN : **ACEPH6641N**

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200011707756**
Branch & IFS Code : **Dum Dum Road & HDFC0001929**

Customer's Seal and Signature

for Citizen Infotech



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

Citizen Infotech
2nd Floor
A, DUM DUM Road
Kolkata-700074
Mobile No:-9830355412 & 9830240439
GSTIN/UIN: 19ACEPH6641N1Z7
State Name : West Bengal, Code : 19
E-Mail : citizeninfotech@gmail.com
Consignee (Ship to)

RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19
Buyer (Bill to)

RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19

Invoice No. **CI0048/2122** e-Way Bill No. Dated **3-Aug-21**
Delivery Note
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------------|----------|----------|----------|-----|---------|----------------------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 14 pcs | 6,950.00 | pcs | | 97,300.00 |
| 2 | MB G 410 PRO | 84733020 | 14 pcs | 5,950.00 | pcs | | 83,300.00 |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 14 pcs | 2,450.00 | pcs | | 34,300.00 |
| 4 | SSD 250GB M.2 NVME | 85235100 | 14 pcs | 4,450.00 | pcs | | 62,300.00 |
| 5 | Keyboard + Optical Mouse | 84716040 | 14 pcs | 950.00 | pcs | | 13,300.00 |
| 6 | CABINET ATX P4 W/W SMPS | 84733099 | 14 pcs | 1,250.00 | pcs | | 17,500.00 |
| 7 | SMPS P4 | 85044029 | 14 pcs | 1,200.00 | pcs | | 16,800.00 |
| 8 | 18.5 " LED TFT | 8528 | 14 pcs | 6,450.00 | pcs | | 90,300.00 |
| | | | | | | | 4,15,100.00 |
| CGST | | | | | | | 37,359.00 |
| SGST | | | | | | | 37,359.00 |
| Total | | | | | | | ₹ 4,89,818.00 |

Amount Chargeable (in words)

Rupees Four Lakh Eighty Nine Thousand Eight Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733010 | 97,300.00 | 9% | 8,757.00 | 9% | 8,757.00 | 17,514.00 |
| 84733020 | 83,300.00 | 9% | 7,497.00 | 9% | 7,497.00 | 14,994.00 |
| 8473 | 34,300.00 | 9% | 3,087.00 | 9% | 3,087.00 | 6,174.00 |
| 85235100 | 62,300.00 | 9% | 5,607.00 | 9% | 5,607.00 | 11,214.00 |
| 84716040 | 13,300.00 | 9% | 1,197.00 | 9% | 1,197.00 | 2,394.00 |
| 84733099 | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| 85044029 | 16,800.00 | 9% | 1,512.00 | 9% | 1,512.00 | 3,024.00 |
| 8528 | 90,300.00 | 9% | 8,127.00 | 9% | 8,127.00 | 16,254.00 |
| Total | 4,15,100.00 | | 37,359.00 | | 37,359.00 | 74,718.00 |

Tax Amount (in words) : **Rupees Seventy Four Thousand Seven Hundred Eighteen Only**

Company's PAN : **ACEPH6641N**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd**
A/c No. : **50200011707756**
Branch & IFS Code : **Dum Dum Road & HDFC0001929**

Customer's Seal and Signature

for Citizen Infotech



SUBJECT TO KOLKATA JURISDICTION
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Authorised Signatory



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

Citizen Infotech
At S3/9, 2nd Floor
321 A, DUM DUM Road
Kolkata-700074
Mobile No:-9830355412 & 9830240439
GSTIN/UIN: 19ACEPH6641N1Z7
State Name : West Bengal, Code : 19
E-Mail : citizeninfotech@gmail.com
Consignee (Ship to)

RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19
Buyer (Bill to)

RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19

| Invoice No. | e-Way Bill No. | Dated |
|-----------------------|----------------|--------------------|
| C10059/2122 | | 14-Aug-21 |
| Delivery Note | | |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|---------------------------|----------|----------|----------|-----|---------|-----------------------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 13 pcs | 6,950.00 | pcs | | 90,350.00 |
| 2 | MIB H 310/410 PRO | 84733020 | 13 pcs | 5,950.00 | pcs | | 77,350.00 |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 13 pcs | 2,450.00 | pcs | | 31,850.00 |
| 4 | SSD 250GB M.2 NVME | 85235100 | 13 pcs | 4,450.00 | pcs | | 57,850.00 |
| 5 | Keyboard + Optical Mouse | 84716040 | 13 pcs | 950.00 | pcs | | 12,350.00 |
| 6 | CABINET ATX P4 W/W SMPS | 84733099 | 13 pcs | 1,250.00 | pcs | | 16,250.00 |
| 7 | SMPS P4 | 85044029 | 13 pcs | 1,200.00 | pcs | | 15,600.00 |
| 8 | 18.5 " LED TFT | 8528 | 13 pcs | 6,450.00 | pcs | | 83,850.00 |
| | | | | | | | 3,85,450.00 |
| CGST | | | | | | | 34,690.50 |
| SGST | | | | | | | 34,690.50 |
| Total | | | | | | | 104 pcs ₹ 4,54,831.00 |

Amount Chargeable (in words) **Rupees Four Lakh Fifty Four Thousand Eight Hundred Thirty One Only**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84733010 | 90,350.00 | 9% | 8,131.50 | 9% | 8,131.50 | 16,263.00 |
| 84733020 | 77,350.00 | 9% | 6,961.50 | 9% | 6,961.50 | 13,923.00 |
| 8473 | 31,850.00 | 9% | 2,866.50 | 9% | 2,866.50 | 5,733.00 |
| 85235100 | 57,850.00 | 9% | 5,206.50 | 9% | 5,206.50 | 10,413.00 |
| 84716040 | 12,350.00 | 9% | 1,111.50 | 9% | 1,111.50 | 2,223.00 |
| 84733099 | 16,250.00 | 9% | 1,462.50 | 9% | 1,462.50 | 2,925.00 |
| 85044029 | 15,600.00 | 9% | 1,404.00 | 9% | 1,404.00 | 2,808.00 |
| 8528 | 83,850.00 | 9% | 7,546.50 | 9% | 7,546.50 | 15,093.00 |
| Total | 3,85,450.00 | | 34,690.50 | | 34,690.50 | 69,381.00 |

Tax Amount (in words) : **Rupees Sixty Nine Thousand Three Hundred Eighty One Only**
Company's PAN : ACEPH6641N

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : HDFC Bank Ltd
A/c No. : 50200011707756
Branch & IFS Code : Dum Dum Road & HDFC0001929
for Citizen Infotech

INTECH
INFOTECH

RAMAKRISHNA MISSION SIKSHANAMANDIRA
Belur Math, Howrah

SUBJECT TO KOLKATA JURISDICTION
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Authorised Signatory

"Education is the manifestation of the perfection already in man."

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

Citizen Infotech
3/9, 2nd Floor
A, DUM DUM Road
Kolkata-700074
Mobile No:-9830355412 & 9830240439
GSTIN/UIN: 19ACEPH6641N1Z7
State Name : West Bengal, Code : 19
E-Mail : citizeninfotech@gmail.com
Consignee (Ship to)

RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19
Buyer (Bill to)

RKM Sikshana Mandira
Belur Math
Belur
Howrah
State Name : West Bengal, Code : 19

Invoice No. **C10064/2122** e-Way Bill No. **24-Aug-21**
Dated
Delivery Note

| | |
|-----------------------|--------------------|
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------------|----------|----------|----------|-----|---------|----------------------|
| 1 | INTEL DC G6400 PROCESSOR | 84733010 | 13 pcs | 6,950.00 | pcs | | 90,350.00 |
| 2 | MIB H 310/410 PRO | 84733020 | 13 pcs | 5,950.00 | pcs | | 77,350.00 |
| 3 | RAM 4GB DDR4 2400 DESKTOP | 8473 | 13 pcs | 2,450.00 | pcs | | 31,850.00 |
| 4 | SSD 250GB M.2 NVME | 85235100 | 13 pcs | 4,450.00 | pcs | | 57,850.00 |
| 5 | Keyboard + Optical Mouse | 84716040 | 13 pcs | 950.00 | pcs | | 12,350.00 |
| 6 | CABINET ATX P4 W/W SMPS | 84733099 | 13 pcs | 1,250.00 | pcs | | 16,250.00 |
| 7 | SMPS P4 | 85044029 | 13 pcs | 1,200.00 | pcs | | 15,600.00 |
| 8 | 18.5" LED TFT | 8528 | 13 pcs | 6,450.00 | pcs | | 83,850.00 |
| | | | | | | | 3,85,450.00 |
| CGST | | | | | | | 34,690.50 |
| SGST | | | | | | | 34,690.50 |
| Total | | | | | | | 104 pcs |
| | | | | | | | ₹ 4,54,831.00 |
| | | | | | | | E. & O.E |

Amount Chargeable (in words)

Rupees Four Lakh Fifty Four Thousand Eight Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733010 | 90,350.00 | 9% | 8,131.50 | 9% | 8,131.50 | 16,263.00 |
| 84733020 | 77,350.00 | 9% | 6,961.50 | 9% | 6,961.50 | 13,923.00 |
| 8473 | 31,850.00 | 9% | 2,866.50 | 9% | 2,866.50 | 5,733.00 |
| 85235100 | 57,850.00 | 9% | 5,206.50 | 9% | 5,206.50 | 10,413.00 |
| 84716040 | 12,350.00 | 9% | 1,111.50 | 9% | 1,111.50 | 2,223.00 |
| 84733099 | 16,250.00 | 9% | 1,462.50 | 9% | 1,462.50 | 2,925.00 |
| 85044029 | 15,600.00 | 9% | 1,404.00 | 9% | 1,404.00 | 2,808.00 |
| 8528 | 83,850.00 | 9% | 7,546.50 | 9% | 7,546.50 | 15,093.00 |
| Total | 3,85,450.00 | | 34,690.50 | | 34,690.50 | 69,381.00 |

Tax Amount (in words) : **Rupees Sixty Nine Thousand Three Hundred Eighty One Only**

Company's PAN : **ACEPH6641N**

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200011707756**
Branch & IFS Code : **Dum Dum Road & HDFC0001929**

Customer's Seal and Signature

for Citizen Infotech



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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RAMAKRISHNA MISSION SIKSHANAMANDIRA

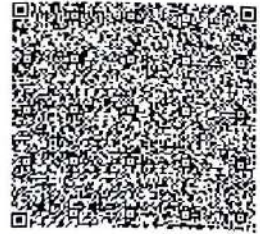
(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f56f06ac03975aa966d633a30e4b2n33125n7e94000827afc5b2-
e6c9fc140d22
Ack No. : 182312894473154
Ack Date : 19-Jan-23



BINARY SOLUTIONS PVT.LTD.
BINARY HOUSE,
2, CIRCUS MARKET PLACE, 2ND FLOOR,
KOLKATA - 700017.
GSTIN/UIN: 19AABCB1232H1Z3
State Name : West Bengal, Code : 19
CIN: U74120WB1998PTC086774
E-Mail : goel@binary.co.in
Consignee (Ship to)

Invoice No. **BSPL/G2463/22-23**
Delivery Note
00684
Reference No. & Date.

Dated **19-Jan-23**
Mode/Terms of Payment

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19
er (Bill to)

Buyer's Order No.
RKMSM/RUSA2.0/80A/Research/69/22-23
Dispatch Doc No.

Dated **10-Jan-23**
Delivery Note Date
19-Jan-23
Destination

Dispatched through
Terms of Delivery

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

| No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|-----|---|----------|----------|----------|----------------|-----------|
| 1 | DELL OPTIPLEX 3000MT DESKTOP DELL Commercial Desktop OptiPlex 3000 MT Small Form Factor 3-12/100-4 Cores 12MB BT 33Ghz to 43Ghz 60W Intel Integrated Graphics 8GB (1x8GB) DDR4 Non-ECC Memory OptiPlex 3000 Tower with 180W Bronze Power Supply Dell Monitor 21.5 Inch Microsoft Windows 10 Pro OEM Pack Trusted Platform Module (Discrete TPM Enabled) 8xEP01-8TAP Quectel 256GB PCIe NVMe Class 25 Solid State Drive - 240GB SATA SSD 2.5 Inch Kingston Internal Speaker No Wireless LAN Card DELL Keyboard and Mouse Microsoft Office Trial 30 Days Waves Max Audio Five Years Onsite Warranty Desktop Service Tag(S/N): 81TC5S3 Monitor Service Tag(S/N): 8Q17WQ3 Windows 10 Professional OEM Pack S/N: 03307149837114 | 84715000 | 18 % | 1 Pcs. | 44,200.00 Pcs. | 44,200.00 |
| 2 | EXTERNAL USB HDD Seagate External Hard Disk 1TB 1 Year warranty S/N: NACRFX3D | 84717020 | 18 % | 1 Pcs. | 3,700.00 Pcs. | 3,700.00 |
| 3 | Frontech 650VA UPS Frontech UPS 650 VA Warranty 2 Years S/N: FT2561221209205 | 85044090 | 18 % | 1 Pcs. | 1,700.00 Pcs. | 1,700.00 |
| 4 | Epson Ink Tank Printer Epson EcoTank L3250 A4 Wi-Fi All-in-One Ink Ink Tank Printer S/N: XAHT198132 | 84433100 | 18 % | 1 Pcs. | 13,280.00 Pcs. | 13,280.00 |
| | | | | | | 62,880.00 |

Anujit Patra
RUSA 2.0/ RESEARCH PROJECT
Dr. Anujit Patra
(Principal Investigator)
Ramakrishna Mission Sikshanamandira
Belur Math, Howrah-711202



SUBJECT TO KOLKATA JURISDICTION
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continued to page number 2

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

| | | |
|---|--|---|
| BINARY SOLUTIONS PVT.LTD. HOUSE, MARKET PLACE, 2ND FLOOR, KOLKATA - 700017, GSTIN/UIN: 19AABCB1232H1Z3 State Name : West Bengal, Code : 19 CIN: U74120WB1998PTC086774 E-Mail : goel@binary.co.in Consignee (Ship to) RAMAKRISHNA MISSION SIKSHANAMANDIRA 8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH, Howrah, West Bengal, 711202 GSTIN/UIN : 19AAAAAR1077P61S State Name : West Bengal, Code : 19 Buyer (Bill to) RAMAKRISHNA MISSION SIKSHANAMANDIRA 8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH, Howrah, West Bengal, 711202 GSTIN/UIN : 19AAAAAR1077P61S State Name : West Bengal, Code : 19 | | Invoice No. BSPL/G2463/22-23 Dated 19-Jan-23 Delivery Note Mode/Terms of Payment 00684 Reference No. & Date. Other References Buyer's Order No. Dated RKMSM/RUSA2.0/80A/Research/69/22-23 10-Jan-23 Dispatch Doc No. Delivery Note Date 19-Jan-23 Dispatched through Destination Terms of Delivery |
|---|--|---|

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--------|----------------------|---------|----------|----------|----------|----------|
| | | | | | | 5,659.20 |
| | | | | | | 5,659.20 |
| | | | | | | (-)0.40 |

CGST 5,659.20
 SGST 5,659.20
 ROUND OFF (-)0.40

Less :

Anujit Patra
 VEDIC RESEARCH PROJECT
 Dr. Anujit Patra
 (Principal Investigator)
 Ramakrishna Mission Sikshanamandira
 Belur Math, Howrah-711202

Total **4 Pcs.** **74,198.00 Rs**
 E. & O.E

Amount Chargeable (in words) **Seventy Four Thousand One Hundred Ninety Eight Indianrupees Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 84717020 | 3,700.00 | 9% | 333.00 | 9% | 333.00 | 666.00 |
| 85044090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| 84433100 | 13,280.00 | 9% | 1,195.20 | 9% | 1,195.20 | 2,390.40 |
| Total | 62,880.00 | | 5,659.20 | | 5,659.20 | 11,318.40 |

Tax Amount (in words) : **Eleven Thousand Three Hundred Eighteen Indianrupees and Forty paise Only**

Company's PAN : **AABCB1232H**

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

Customer's Seal and Signature

Company's Bank Details:
 Bank Name : **CD HDFC BANK LTD 50200010141357**
 A/c No. : **50200010141357**
 Branch & IFS Code : **PARK CIRCUS & HDFC0000593**
 for **BINARY SOLUTIONS PVT.LTD.**

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. : a192fe80e54dn3309b6c5355cce551e500976560846dd81ce56-613fcl471f49n
Ack No. : 182312894428969
Ack Date : 19-Jan-23

BINARY SOLUTIONS PVT.LTD.
BINARY HOUSE,
2, CIRCUS MARKET PLACE, 2ND FLOOR,
KOLKATA - 700017,
GSTIN UIN: 19AABCB1232H1Z3
State Name : West Bengal, Code : 19
CIN: U74120WB1998PTC086774
E-Mail : goel@binary.co.in
Consignee (Ship to)

Invoice No. **BSPL/G2462/22-23**
Delivery Note
00683
Reference No. & Date.

Dated **19-Jan-23**
Mode/Terms of Payment

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

Buyer's Order No. **RKMSM/RUSA2.0/80A/Research/67/22-23**
Dispatch Doc No.

Dated **10-Jan-23**
Delivery Note Date **19-Jan-23**
Destination

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

Dispatched through
Terms of Delivery

| No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|----|--|----------|----------|----------|----------------|-----------|
| 1 | DELL OPTIPLEX 3000MT DESKTOP DELL Commercial Desktop OptiPlex 3000 MT (Small Form Factor) i3-12100 (4 Cores /12MB/8T/ 3.3GHz to 4.5GHz/60W) Intel Integrated Graphics 8GB (1x8GB) DDR4 Non-ECC Memory OptiPlex 3000 Tower with 180W Bronze Power Supply Dell Monitor 21.5 Inch Microsoft Windows 10 Pro - OEM Pack Trusted Platform Module 10 Discrete TPM Enabled ENERGY STAR Qualified 256GB PCIe NVMe Class 35 Solid State Drive - 240GB SATA SSD & 8 Inch Kingston Internal Speaker No Wireless LAN Card DELL Keyboard and Mouse Microsoft Office Trial 30 Days 1 Year Max Auto Five Years Onsite Warranty Desktop Service Tag: S/N: 51TC6S3 Monitor Service Tag: S/N: 8Q36WQ3 Windows 10 Professional OEM Pack S.N. 03307146836102 | 84715000 | 18 % | 1 Pcs. | 44,200.00 Pcs. | 44,200.00 |
| 2 | EXTERNAL USB HDD Seagate External Hard Disk 1TB 1 Year warranty S/N: NACRFXML | 84717020 | 18 % | 1 Pcs. | 3,700.00 Pcs. | 3,700.00 |
| 3 | Frontech 650VA UPS Frontech UPS 650 VA Warranty 2 Years S/N: FT2561221207844 | 85044090 | 18 % | 1 Pcs. | 1,700.00 Pcs. | 1,700.00 |
| 4 | Epson Ink Tank Printer Epson EcoTank L3250 A4 Wi-Fi All-in-One Ink Ink Tank Printer S/N: XAHT198150 | 84433100 | 18 % | 1 Pcs. | 13,280.00 Pcs. | 13,280.00 |
| | | | | | | 62,880.00 |



SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

continued to page number 2

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

Invoice No. **BSPL/G2462/22-23**
 Dated **19-Jan-23**
 Delivery Note
 Mode/Terms of Payment
00683
 Reference No. & Date. Other References

Buyer's Order No. Dated
RKMSM/RUSA2.0/BOA/Research/67/22-23 **10-Jan-23**
 Dispatch Doc No. Delivery Note Date
19-Jan-23
 Dispatched through Destination
 Terms of Delivery

PLACE, 2ND FLOOR,
 19A ABCB1232H1Z3
 Name : West Bengal, Code : 19
 U74120WB1998PTC086774
 E-Mail : goel@binary.co.in
 Consignee (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
 8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
 Howrah, West Bengal, 711202
 GSTIN/UIN : 19AAAAR1077P61S
 State Name : West Bengal, Code : 19
 Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
 8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
 Howrah, West Bengal, 711202
 GSTIN/UIN : 19AAAAR1077P61S
 State Name : West Bengal, Code : 19

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|----------|------|-----|-------------------|
| | | | | | | | CGST 5,659.20 |
| | | | | | | | SGST 5,659.20 |
| | | | | | | | ROUND OFF (-)0.40 |

Less:

Total 4 Pcs. 74,198.00 Rs
E. & O.E

Amount Chargeable (in words) **Seventy Four Thousand One Hundred Ninety Eight Indianrupees Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 84717020 | 3,700.00 | 9% | 333.00 | 9% | 333.00 | 666.00 |
| 8504090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| 84433100 | 13,280.00 | 9% | 1,195.20 | 9% | 1,195.20 | 2,390.40 |
| Total | 62,880.00 | | 5,659.20 | | 5,659.20 | 11,318.40 |

Tax Amount (in words) : **Eleven Thousand Three Hundred Eighteen Indianrupees and Forty paise Only**

Company's PAN : **AABCB1232H**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **CD HDFC BANK LTD 50200010141357**
 A/c No. : **50200010141357**
 Branch & IFS Code : **PARK CIRCUS & HDFC0000593**
 for **BINARY SOLUTIONS PVT.LTD.**

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

Invoice No. **BSPL/G2461/22-23**
Delivery Note **00682**
Reference No. & Date.

Buyer's Order No. **RKMSM/RUSA2.0/80A/Research/66/22-23**
Dispatch Dpc No.

Dispatched through

Terms of Delivery

Dated **19-Jan-23**
Mode/Terms of Payment
Other References
Dated **10-Jan-23**
Delivery Note Date **19-Jan-23**
Destination

Address: PLACE, 2ND FLOOR,
AABCB1232H1Z3
West Bengal, Code : 19
4120WB1998PTC086774
Email : goel@binary.co.in
Consignee (Ship to)
RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAAR1077P61S
State Name : West Bengal, Code : 19
Buyer (Bill to)
RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAAR1077P61S
State Name : West Bengal, Code : 19

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------------|----------------------|---------|----------|----------|------|-----|---------------|---------------------------------|
| | | | | | | | 5,445.00 | |
| | | | | | | | 5,445.00 | |
| | | | | | | | CGST | |
| | | | | | | | SGST | |
| Total | | | | | | | 4 Pcs. | 71,390.00 Rs E. & O.E |

Amount Chargeable (in words) **Seventy One Thousand Three Hundred Ninety Indianrupees Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 84717020 | 3,700.00 | 9% | 333.00 | 9% | 333.00 | 666.00 |
| 85044090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| 84433240 | 10,900.00 | 9% | 981.00 | 9% | 981.00 | 1,962.00 |
| Total | 60,500.00 | | 5,445.00 | | 5,445.00 | 10,890.00 |

Tax Amount (in words) : **Ten Thousand Eight Hundred Ninety Indianrupees Only**

Company's PAN : **AABCB1232H**
Company's Bank Details
Bank Name : **CD HDFC BANK LTD 50200010141357**
A/c No. : **50200010141357**
Branch & IFS Code : **PARK CIRCUS & HDFC0000593**
for **BINARY SOLUTIONS PVT.LTD.**

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

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



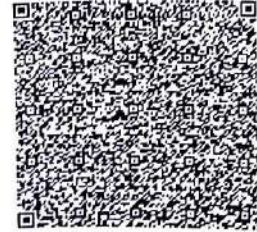
RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



Ack No. : 111083cd91dc3825c5555ecbb719fec4041422102228f10cab1de-b835c2ec9ee
Ack Date : 182312894554565
19-Jan-23

BINARY SOLUTIONS PVT.LTD.
BINARY HOUSE,
2, CIRCUS MARKET PLACE, 2ND FLOOR,
KOLKATA - 700017,
GSTIN/UIN: 19AABCB1232H1Z3
State Name : West Bengal, Code : 19
CIN: U74120WB1998PTC086774
E-Mail : goel@binary.co.in
Consignee (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

Invoice No. **BSPL/G2465/22-23**
Delivery Note **00686**
Reference No. & Date.

Dated **19-Jan-23**
Mode/Terms of Payment

Buyer's Order No. **RKMSM/RUSA2.0/80A/Research/70/22-23**
Dispatch Doc No.

Other References

Dated **10-Jan-23**
Delivery Note Date

Dispatched through

19-Jan-23
Destination

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--------|---|----------|----------|----------|----------------|-----------|
| 1 | DELL OPTIPLEX 3000MT DESKTOP DELL Commercial Desktop OptiPlex 3000 MT Small Form Factor i3-12100 (4 Cores, 12MB BT 8.9Ghz to 4.8Ghz 65W Intel Integrated Graphics 8GB (1x8GB) DDR4 Non-ECC Memory Del-Pak 3000 Tower with 150W Bronze Power Supply Dell Monitor 21.5 inch Microsoft Windows 10 Pro OEM Pack Trusted Platform Module Discrete TV Encoder 2x8GB 32GB Dual Channel DDR4 RAM Class 10 Solid State Drive - 240GB SATA SSD 2.5 inch Kingston Internal Speaker No. Wireless LAN Card DELL Keyboard and Mouse Microsoft Office Trial 30 Days Waves Max 4 port Fire-wire Data Memory Desktop Service Tag S.N. E2TC5S3 Monitor Service Tag S.N. 8Q16WQ3 Windows 10 Professional OEM Pack S.N. 03307977186563 | 84715000 | 18 % | 1 Pcs. | 44,200.00 Pcs. | 44,200.00 |
| 2 | EXTERNAL USB HDD Seagate External Hard Disk 1TB 1 Year warranty S/N: NACRFXT | 84717020 | 18 % | 1 Pcs. | 3,700.00 Pcs. | 3,700.00 |
| 3 | Frontech 650VA UPS Frontech UPS 650 VA Warranty 2 Years S/N: FT2561221209203 | 85044090 | 18 % | 1 Pcs. | 1,700.00 Pcs. | 1,700.00 |
| | | | | | | 49,600.00 |
| | | | | | | 4,464.00 |

Handwritten notes:
H2-Pay
more RUSA
Res. Proj.
8/2/23



Handwritten signature: Russell A. Purosi
06-02-23
RUSA 2.0 / RESEARCH PROJECT
Project ID: 80A

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

continued to page number 2



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

PLACE, 2ND FLOOR,
A B C B 1232 H 1 Z 3
West Bengal, Code : 19
WB1998PTC086774
goal@binary.co.in
nce (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/ UIN : 19AAAAAR1077P61S
State Name : West Bengal, Code : 19
Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/ UIN : 19AAAAAR1077P61S
State Name : West Bengal, Code : 19

SI Description of Goods HSN/SAC GST Rate Quantity Rate per Amount

4,464.00

SGST

Total 3 Pcs. 58,528.00 Rs
E. & O.E

Amount Chargeable (in words)
Fifty Eight Thousand Five Hundred Twenty Eight Indianrupees Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 84717020 | 3,700.00 | 9% | 333.00 | 9% | 333.00 | 666.00 |
| 85044090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| Total | 49,600.00 | | 4,464.00 | | 4,464.00 | 8,928.00 |

Tax Amount (in words) : **Eight Thousand Nine Hundred Twenty Eight Indianrupees Only**

Company's PAN : **AACB1232H**

Company's Bank Details
Bank Name : **CD HDFC BANK LTD 50200010141357**
A/c No. : **50200010141357**
Branch & IFS Code : **PARK CIRCUS & HDFC0000593**
for **BINARY SOLUTIONS PVT.LTD.**

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

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Russell - at fault 06-02-23
RUSA 2.0/ RESEARCH PROJECT
Russell At Tarabi
RKM SIKSHANAMANDIRA

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

END FLOOR,
232H1Z3
Bengal, Code : 19
998PTC086774
binary.co.in
Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202

GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19
Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202

GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

SI No. Description of Goods HSN/SAC GST Rate Quantity Rate per Amount

SGST 4,464.00

Alik Kumar Mondal
RUSA 2.0/ RESEARCH PROJECT
Alik Kumar Mondal
RKM Sikshanamandira

Total 3 Pcs. 58,528.00 Rs
E. & O.E

Amount Chargeable (in words)
Fifty Eight Thousand Five Hundred Twenty Eight Indianrupees Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 84717020 | 3,700.00 | 9% | 333.00 | 9% | 333.00 | 666.00 |
| 85044090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| Total | 49,600.00 | | 4,464.00 | | 4,464.00 | 8,928.00 |

Tax Amount (in words) : **Eight Thousand Nine Hundred Twenty Eight Indianrupees Only**

Company's PAN : AABCB1232H

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : CD HDFC BANK LTD 50200010141357
A/c No. : 50200010141357
Branch & IFS Code : PARK CIRCUS & HDFC0000593
for BINARY SOLUTIONS PVT.LTD.

[Signature]
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



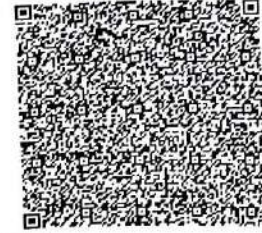
RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



353957e48fa46a29e10b7de72267e074dcdcbn3778edfb17d19-13aa06e163a1d
Ack No. : 182312895315909
Ack Date : 19-Jan-23

BINARY SOLUTIONS PVT.LTD.
BINARY HOUSE,
2, CIRCUS MARKET PLACE, 2ND FLOOR,
KOLKATA - 700017,
GSTIN/UIN: 19AABCB1232H1Z3
State Name : West Bengal, Code : 19
CIN: U74120WB1998PTC086774
E-Mail : goel@binary.co.in
Consignee (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA. AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19
Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA. AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

Invoice No.
BSPL/G2466/22-23
Delivery Note
00687
Reference No. & Date.

Dated
19-Jan-23
Mode/Terms of Payment

Buyer's Order No.
RKMSM/RUSA2.0/BOA/Research/71/22-23
Dispatch Doc No.

Other References

Dated
30-Nov-21
Delivery Note Date

Dispatched through

Terms of Delivery

19-Jan-23
Destination

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|----|---|----------|----------|----------|----------------|-----------|
| 1 | DELL OPTIPLEX 3000MT DESKTOP DELL Commercial Desktop OptiPlex 3000 MT Slate Form Factor 19-10100 4 Cores 12MB BT 33GHz to 43GHz 60W Intel Integrated Graphics 8GB 1x8GB DDR4 Non-ECC Memory OptiPlex 3000 Tower with 60W Bronze Power Supply Dell Monitor 21.5 inch Microsoft Windows 10 Pro OEM Pack Trusted Platform Module (Discrete) TM Express ENERGY STAR Qualified 256GB PCIe NVMe Class 5 Hard State Drive - 240GB SATA SSD 2.5 inch Kingston Internal Speaker No Wireless LAN Card DELL keyboard and Mouse/Microsoft Office Trial 30 Days Waves Max Audio Five Years Onsite Warranty Desktop Service Tag(S/N): F3TC5S3 Monitor Service Tag(S/N): 8Q25WQ3 Windows 10 Professional OEM Pack S/N: 03307977186671 | 84715000 | 18 % | 1 Pcs. | 44,200.00 Pcs. | 44,200.00 |
| 2 | Frontech 650VA UPS Frontech UPS 650 VA Warranty 2 Years S.N. FT2561221200880 | 85044090 | 18 % | 1 Pcs. | 1,700.00 Pcs. | 1,700.00 |
| | | | | | | 45,900.00 |
| | | | | | | 4,131.00 |

*Pls pay
the items under
RUSA Reg. No. 182312895315909
8/2/23*

CGST



Aranya Jana. 7/2/23
Rama Krishna Mission
Belur Math, Howrah

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda



RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

rd.
FACE, 2ND FLOOR,
CB1232H1Z3
West Bengal, Code : 19
B1998PTC086774
@binary.co.in
(Ship to)
RAMAKRISHNA MISSION SIKSHANAMANDIRA
AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UID : 19AAAAR1077P61S
State Name : West Bengal, Code : 19
Buyer (Bill to)

Invoice No. **BSPL/G2466/22-23**
Delivery Note
00687
Reference No. & Date.
Buyer's Order No. **RKMSM/RUSA2.0/80A/Research/71/22-23**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **19-Jan-23**
Mode/Terms of Payment
Other References
Dated **30-Nov-21**
Delivery Note Date
19-Jan-23
Destination

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A. AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UID : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

| No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----|----------------------|---------|----------|----------|------|-----|----------|
| | | | | | | | 4,131.00 |
| | | | SGST | | | | |

Total **2 Pcs.** **54,162.00 Rs**
E. & O.F

Amount Chargeable (in words)
Fifty Four Thousand One Hundred Sixty Two Indianrupees Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 85044090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| Total | 45,900.00 | | 4,131.00 | | 4,131.00 | 8,262.00 |

Tax Amount (in words) : **Eight Thousand Two Hundred Sixty Two Indianrupees Only**

Company's PAN : **AABCB1232H**

Company's Bank Details
Bank Name : **CD HDFC BANK LTD 50200010141357**
A/c No. : **50200010141357**
Branch & IFS Code : **PARK CIRCUS & HDFC000Q593**
for **BINARY SOLUTIONS PVT.LTD.**

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



SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

[Signature]
Authorised Signatory



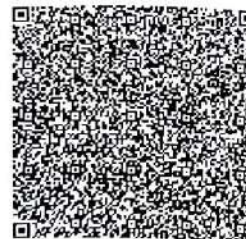
RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2018d2a8f8f360ee242684db766a8b6b648f906007dn2ce3nb3-642743ced6b7
Ack No. : 182312894319740
Ack Date : 19-Jan-23

BINARY SOLUTIONS PVT.LTD.
BINARY HOUSE,
2, CIRCUS MARKET PLACE, 2ND FLOOR,
KOLKATA - 700017.
GSTIN UIN: 19AABCB1232H1Z3
State Name : West Bengal, Code : 19
CIN: U74120WB1998PTC086774
E-Mail : goel@binary.co.in
Consignee (Ship to)

Invoice No.
BSPL/G2460/22-23
Delivery Note
00681
Reference No. & Date.

Dated
19-Jan-23
Mode/Terms of Payment

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

Buyer's Order No.
RKMSM/RUSA2.0/80A/Research/65/22-23
Dispatch Doc No.

Other References

Dated
10-Jan-23
Delivery Note Date
19-Jan-23
Destination

RAMAKRISHNA MISSION SIKSHANAMANDIRA
SA, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202

Dispatched through

Terms of Delivery

GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19

| S/No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|------|--|----------|----------|----------|----------------|-----------|
| 1 | DELL OPTIPLEX 3000MT DESKTOP DELL Commercial Desktop OptiPlex 3000 MT S/n: Form Factor: 10-12100 4 Cores 12MB 8T 3.33Hz to 4.33Hz 60W Intel Integrated Graphics 8GB (1x8GB) DDR4 Non-ECC Memory OptiPlex 3000 Tower with 180W Bronze Power Supply Dell Monitor 21.5 Inch Microsoft Windows 10 Pre-Installed ENERGY STAR Qualified 256GB PCIe NVMe Class 35 Solid State Drive - 240GB SATA SSD 2.5 Inch Kingston Internal Speaker No Wireless LAN Card DELL keyboard and Mouse Microsoft Office Trial Desktop Service Tag(S/N): 61TC5S3 Monitor Service Tag(S/N): 8PR7WQ3 Windows 10 Professional OEM Pack S/N: 03307149837117 | 84715000 | 18 % | 1 Pcs. | 44,200.00 Pcs. | 44,200.00 |
| 2 | EXTERNAL USB HDD Seagate External Hard Disk 1TB 1 Year warranty S/N: NACRAQ50 | 84717020 | 18 % | 1 Pcs. | 3,700.00 Pcs. | 3,700.00 |
| 3 | Frontech 650VA UPS Frontech UPS 650 VA Warranty 2 Years S/N: FT2561221209206 | 85044090 | 18 % | 1 Pcs. | 1,700.00 Pcs. | 1,700.00 |
| 4 | Epson Ink Tank Printer Epson EcoTank L3250 A4 Wi-Fi All-in-One Ink Ink Tank Printer S/N: XAHT190175 | 84433100 | 18 % | 1 Pcs. | 13,280.00 Pcs. | 13,280.00 |

Mukul Mishra
RUSA 2.0/ RESEARCH PROJECT
Mukul Mishra
Ramakrishna Mission Sikshanamandira

CGST



62,880.00

5,659.20

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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RAMAKRISHNA MISSION SIKSHANAMANDIRA

(A NCTE recognized Govt. Aided (WB) Autonomous Post-Graduate College under University of Calcutta)
Belur Math, Howrah - 711 202, West Bengal

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

BINARY SOLUTIONS PVT.LTD.
BINARY HOUSE,
CIRCUS MARKET PLACE, 2ND FLOOR,
KOLKATA - 700017,
GSTIN/UIN: 19AABCB1232H1Z3
State Name : West Bengal, Code : 19
CIN: U74120WB1998PTC086774
E-Mail : goel@binary.co.in
Consignee (Ship to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19
Buyer (Bill to)

RAMAKRISHNA MISSION SIKSHANAMANDIRA
8A, AMRITALAL NATH LANE, BELURMATH, HOWRAH,
Howrah, West Bengal, 711202
GSTIN/UIN : 19AAAAR1077P61S
State Name : West Bengal, Code : 19
SI Description of Goods

Invoice No. **BSPL/G2460/22-23**
Delivery Note **00681**
Reference No. & Date.

Buyer's Order No. **RKMSM/RUSA2.0/80A/Research/65/22-23**
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated **19-Jan-23**
Mode/Terms of Payment
Other References
Dated **10-Jan-23**
Delivery Note Date
19-Jan-23
Destination

| HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|----------|----------|------|-----|----------------------------|
| | | | | | 5,659.20 |
| | | | | | (-).0.40 |
| Total | | | | | 4 Pcs. 74,198.00 Rs |

Amount Chargeable (in words) **Seventy Four Thousand One Hundred Ninety Eight Indianrupees Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84715000 | 44,200.00 | 9% | 3,978.00 | 9% | 3,978.00 | 7,956.00 |
| 84717020 | 3,700.00 | 9% | 333.00 | 9% | 333.00 | 666.00 |
| 85044090 | 1,700.00 | 9% | 153.00 | 9% | 153.00 | 306.00 |
| 84433100 | 13,280.00 | 9% | 1,195.20 | 9% | 1,195.20 | 2,390.40 |
| Total | | | 62,880.00 | | 5,659.20 | 11,318.40 |

Tax Amount (in words) : **Eleven Thousand Three Hundred Eighteen Indianrupees and Forty paise Only**

Company's PAN : **AABCB1232H**

Company's Bank Details
Bank Name : **CD HDFC BANK LTD 50200010141357**
A/c No : **50200010141357**
Branch & IFS Code : **PARK CIRCUS & HDFC0000593**
for **BINARY SOLUTIONS PVT.LTD.**

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

Mukul Pal
RUSA 2.0 RESEARCH PROJECT
Belur Math
Ramakrishna Mission SIKSHANAMANDIRA

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

“Education is the manifestation of the perfection already in man.”

- Swami Vivekananda