



INDIAN EXPORT & IMPORT CO.

H. O. Kharwa Jyoti, Springlake, Mangalghat, Shillong - 793014
★ A.L.T. 2625810021500

Our Ref: IEIC/011/SH/2017/961

Date: 14.12.2017

To

The Principal,
St. Anthony's College,
Shillong

Subject: Request for release of payment for KT Goods supplied



Dear Sir, Dear Sir,

I am happy to inform you that we have completed the supply, installation and testing of the computers, tablets, printers and AC as per the PO vide your letter SAC/ALD/DIC/18/117-14 dated 28th September 2017. The total final bill amount is Rs. 25,55,950/-.

I request you to kindly release the payments against the bills and bills submitted to the Coordinator of the DIC in this regard as early as possible.

Thanking you,

Yours Sincerely
Indian Export & Import Co.

Rajiv Jyoti
Prm.

Bills, challans and installation reports received. Supply and installation have been completed as required. Bills & goods have been entered into the stock registers. Payment for the above is requested.

Coordinator,
St. Anthony's College,
Shillong

BRANCH: SHILLONG
Tel: 9856258100
Fax: 9856258100
E-mail: admin@ieicshg.com

Tax Invoice

Indian Export & Import Co. 2017 - 18
"Krishna Jyoti", Springlake
Nongthymmai, Shillong-793014
GSTIN/UIN: 17AEPK9879F123
State Name: Meghalaya, Code: 17
E-Mail: admin@ieicshg.com

Invoice No. **GST/1889/17-18**
Delivery Note
1561/17-18
Supplier's Ref.

Date: **20-Nov-2017**
Note/Term of Payment
Other Reference(s)

Buyer
Principal
St. Anthony's College
Shillong-793001
State Name: Meghalaya, Code: 17
Place of Supply: Meghalaya

Buyer's Order No. **SACIALD/DIC/18/117-14**
Despatch Document No. **43731837324374054421144028**
Despatched through

Date: **20-Sep-2017**
Delivery Note Date: **18-Nov-2017**
Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	MMQA2HNIA Apple Desktop SC02V5NCH1/VSC02V6S2H1/JY SC02V5NCH1/VSC02V6S2H1/JY SC02V5NCH1/VSC02V6S2H1/JY SC02V5NCH1/VSC02V6S2H1/JY SC02V5NCH1/VSC02V6S2H1/JY	84715000	18%	10 no	78,271.18	7,62,711.90
2	DTH-2700/K0-C Digital Drawing Desktop Computer 27" Wacom Cintiq 27 QHD Pen & Touch Wacom Cintiq 27/QHD Ergo Stand	8471	18%	2 no	2,29,901.69	4,57,203.38
3	Intuos Pen & Touch Tablet (CTH-490/B0-CX) Digital Drawing Pen & Pad Make Wacom 6X4"	84710090	18%	10 no	7,606.93	76,069.30
4	Ultimakers 2 Extended 30 Watt Neo Ultimate 2 Barcode Pen	84778090	18%	2 no	3,09,322.03	6,18,644.06

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Tax Invoice(Page 2)

Indian Export & Import Co. 2017 - 18
 "Krishna Jyoti", Springside
 Nongthymmai, Shillong-793014
 GSTIN/UIN: 17AEAPK9879F123
 State Name : Meghalaya, Code : 17
 E-Mail : admin@ieicshg.com

Buyer
 Principal
 St Anthony's College
 Shillong-793001
 State Name : Meghalaya Code : 17
 Place of Supply : Meghalaya

Invoice No. **GST1589/17-18** Dated **20-Nov-2017**
 Delivery Note **Mode/Terms of Payment**
1561/17-18
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **SAC/ALD/181/17-14** Dated **28-Sep-2017**
 Dispatch Document No. **437314373243740/14121/14024** Delivery Note Date **18-Nov-2017**
 Despatched through **Destination**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	666234-375 HP ML200 ES-12045 2178/PS 21401 3yrs SGH713WFN7	84715000	18 %	1 no	1,39,406.78	no	1,39,406.78
6	T3U84AAACJ HP 20w/19.5-IN IPS 8CM/181FBW	85285100	18 %	1 no	5,254.24	no	5,254.24
7	CS1308 Axe A-Pol Analog USB KVM Switch	85170290	18 %	1 no	25,694.92	no	25,694.92
8	LSA24VTD LG AC	8410	18 %	1 no	41,949.15	no	41,949.15
9	2EY80PAAACJ HP Laptop 15-D4500 JK CND7244W13 With Carry Case	84713010	18 %	1 no	38,135.99	no	38,135.99
							21,65,059.32
CGST @ 9%							1,94,845.33
SGST @ 8%							1,94,845.33
Rounded Off							0.32
Total				29 no			₹ 25,55,950.00 E & G.F

Amount Chargeable in words:
 Indian Rupees Twenty Five Lakh Fifty Five Thousand Nine Hundred Fifty Only

Company's PAN **AEAPK9879F**

Declaration
 I/We hereby certify that my/our registration certificate under the Meghalaya Value Added Tax 2003 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice tax has been effected by me/us.

Customer's Seal and Signature

for Indian Export & Import Co. 2017 - 18



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co. 2017 - 18
 "Krishna Jyoti", Springside
 Nongthymmai, Shillong-793014
 GSTIN/UIN: 17AEAPK9879F123
 State Name : Meghalaya, Code : 17
 E-Mail : admin@ieicshg.com

Buyer
 Principal
 St Anthony's College
 Shillong-793001
 State Name : Meghalaya, Code : 17

Invoice No. **GST/1363/18-19** Dated **1-Nov-2018**
 Delivery Note **Mode/Terms of Payment**
1339/18-19
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **SAC/ALD/181/18-16** Dated **26-Oct-2018**
 Dispatch Document No. **48494** Delivery Note Date **1-Nov-2018**
 Despatched through **Destination**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount	
			Shipped	Billed					
1	S410D 10KVA Online UPS 171010ES5136	85044090	1 no	1 no	1,99,000.00	no		1,99,000.00	
2	12volt-150ah SMF Batteries (Relicell) 18G1500511/12/13/14/15/16 17/18/19/20/21/22/23/24/25/26 18G15000491/92/93/94/95/96 18G15000527/28/29/30	85072000	26 no	26 no	12,500.00	no		3,25,000.00	
3	Iron Rack	73012000	1 no	1 no	14,000.00	no		14,000.00	
								5,38,000.00	
CGST @ 14%							14 %		45,500.00
SGST @ 14%							14 %		45,500.00
CGST @ 9%							9 %		19,170.00

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Tax Invoice (Page 2)

(ORIGINAL FOR)

Indian Export & Import Co. 2017 - 18 "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 GSTIN/UIN: 17AEAPK9879F123 State Name : Meghalaya, Code : 17 E-Mail : admin@eicshg.com	Invoice No. GST/1363/18-19 Delivery Note 1339/18-19 Supplier's Ref.	Dated 1-Nov-2 Mode/T Other Reference(s)
Buyer Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Buyer's Order No. SAC/ALD/181/18-16 Dispatch Document No. 48494 Despatched through Terms of Delivery	Dated 26-Oct-2018 Delivery Note Date 1-Nov-2018 Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	SGST@ 9%					9 %		19,170.00
Total:			28 no	28 no				₹ 6,67,340.00

Amount Chargeable (in words) E & O.E

Indian Rupees Six Lakh Sixty Seven Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,99,000.00	9%	17,910.00	9%	17,910.00	35,820.00
85072000	3,25,000.00	14%	45,500.00	14%	45,500.00	91,000.00
73012000	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total			64,670.00		64,670.00	1,29,340.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Nine Thousand Three Hundred Forty Only**

Company's PAN : **AEAPK9879F**

Declaration
 I/We hereby certify that my/our registration certificate under the Meghalaya Value Added Tax 2003 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this invoice tax has been effected by me/us.

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Indian Export & Import Co. 2017 - 18 "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 GSTIN/UIN: 17AEAPK9879F123 E-Mail : admin@eicshg.com	Invoice No. GST/1082/18-19 Delivery Note 1040/18-19 Supplier's Ref.	Dated 13-Jul-2018 Mode/Terms of Payment Other Reference(s)
Buyer Principal St Anthony's College, Shillong-793001	Buyer's Order No. SAC/ALD/181/18-05 Dispatch Document No. 47037,47046 & 47125 Despatched through Terms of Delivery	Dated 30-Jun-2018 Delivery Note Date 13-Jul-2018 Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2NK90AA#ACJ HP Pav 570-P041U CNV8040LF2	84715010	1 no	25,737.99	no		25,737.99
2	W2T42AA#ACJ HP Slimline 260-A040V DT CNV80507ZT CNV80507GL	84715010	2 no	25,737.89	no		51,475.98
3	T3UB4AA#ACJ HP 20kd 19.5-IN IPS 6CM8051CD7 6CM8090QSD 6CM7451MBW	85285100	3 no	4,488.00	no		13,464.00
4	Benq DX 808 ST Projector POS2J52240000 POS2J52257000 POS2J52277000	85286200	3 no	32,228.56	no		96,679.68
5	DG-FS1024D 0000, 24 pin 1000 Mbps for Ethernet Unmanaged Switch 009X3H2001062	85176290	1 nos	8,474.58	nos		8,474.58
6	DG-FS1008DG 0000, 8pin 1000 Mbps for Ethernet Unmanaged Switch 007X3J1009988	8517	1 no				

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Tax Invoice(Page 2)

Indian Export & Import Co. 2017 - 18 "Krishna Jyoti", Springside Nongthymmal, Shillong-793014 GSTIN/UIN: 17AEAPK9879F1Z3 E-Mail: admin@icshg.com		Invoice No. GST/1082/18-19	Dated 13-Jul-2018
Buyer Principal St Anthony's College, Shillong-793001		Delivery Note 1040/18-19	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. SAC/ALD/181/18-05	Dated 30-Jun-2018
		Despatch Document No. 47037,47046 & 47125	Delivery Note Date 13-Jul-2018
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
7	DG-WM2003SI <small>DCSOL KE 110 30Wp Ceiling Mount Kit 00885H0000112</small>	85178290	1 nos					
8	Digisol RJ 45 Connector	85369090	100 no					
9	DC6PCURJ02GNM <small>CAT 6, Patch cord, UTP 2M GREEN</small>	8473	30 no					
10	Digilink Cat 6 Cable.	8473	130 mtrs					
11	APC BX600C-IN UPS <small>B21740009041</small>	8504	1 no	1,934.75	no		1,934.75	
12	Ceiling Mount Kit (1+1)	8529	3 nos	678.25	nos		2,034.75	
13	APC BX600C-IN UPS	8504	2 no	1,934.75	no		3,869.50	
							2,03,671.23	
CGST @ 9%							9 %	9,629.25
SGST @ 9%							9 %	9,629.25
CGST @ 14%							14 %	13,535.16
SGST @ 14%							14 %	13,535.16
Less:								(-).05
Total								₹ 2,50,000.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Fifty Thousand Only** E & O E

Company's PAN : AEAPK9879F
 Declaration
 We hereby certify that my/our registration certificate under the Magnalaya Value Added Tax 2003 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice tax has been effected by me/us.

for Indian Export & Import Co. (Signature)



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Tax Invoice

Indian Export & Import Co. 2017 - 18 "Krishna Jyoti", Springside Nongthymmal, Shillong-793014 GSTIN/UIN: 17AEAPK9879F1Z3 E-Mail: admin@icshg.com		Invoice No. GST/1082/18-19	Dated 13-Jul-2018
Buyer Principal St Anthony's College, Shillong-793001		Delivery Note 1040/18-19	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. SAC/ALD/181/18-05	Dated 30-Jun-2018
		Despatch Document No. 47046/ 47037/ 47125	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Desktop Computers 1 High End, 2 Standard Configuration Computers Hp Pdv 570-P041N DT PC 1no Hp Slim 260-A0001 DT PC 2nos With Monitor Hp 29d 19.5" Monitor SI No: 6CM9051CD7 SI No: 6CM9090QSD SI No: 6CM7451MBW SI No: CNV80507ZT SI No: CNV8040L1F2 SI No: CNV80507GL		3 no	30,225.99	no		90,677.97
Projector (with Short Throw Feature) 3 Projectors Projector Benq DX 8055T SI No: PDS2J6224000W 5700W 7700W		3 no	32,226.56	no		96,679.69

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Tax Invoice(Page 2)

Indian Export & Import Co. 2017 - 18
 Krishna Jyoti, Springside
 Longthymmai, Shillong-793014
 GSTIN/UIN: 17AEAPK9879F123
 E-Mail: admin@ieishg.com

Invoice No. **GST/1082/18-19** Dated **13-Jul-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **SAC/ALD/181/18-05** Dated **30-Jun-2018**
 Dispatch Document No. **47046/ 47037/ 47125** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
 Principal
 St. Anthony's College, Shillong-793001

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Lan Connectivity Tools & Items		1 no	8,474.58	no		8,474.58
Digital 24 Port 1 No						
Digital 8 Port Switch						
Digital 30Mbps Access Point						
RJ45 Connector						
Patch Cord 2mtrs						
Cat 6 Cable						
						1,95,832.24
CGST @ 9%				9 %		8,923.73
SGST @ 9%				9 %		8,923.73
CGST @ 14%				14 %		13,535.16
SGST @ 14%				14 %		13,535.16
Less: Rounded Off						(-10.02)
Total		7 no				₹ 2,40,750.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	99,152.55	9%	8,923.73	9%	8,923.73
	96,679.69	14%	13,535.16	14%	13,535.16
Total	1,95,832.24		22,458.89		22,458.89

Tax Amount (in words) : Indian Rupees Forty Four Thousand Nine Hundred Seventeen and Seventy Eight paise Only

Company's PAN **AEAPK9879F**

Declaration
 I/We hereby certify that my/our registration certificate under the Meghalaya Value Added Tax 2003 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice tax has been effected by me/us.

for Indian Export & Import Co. 2017 - 18



This is a Computer Generated Invoice

