

Indian Export & Import Co.

"KRISHNA JYOTI" SPRINGSIDE
 NONGTHYMMAI, SHILLONG - 793 014
 ☎ (0364) 2521500 / 2522521

Challan No. **51135**

Date **15th July, 2019**

GE
 3 001
 NDIA
 23558
 s.ac.in
 il.com
 s.ac.in

Please receive the undermentioned materials in accordance with your Order No.

SAC / ALD / 152 / 19 - 02

dated **July 2, 2019**

Ordered by Principal St. Anthony's College

2019

Qty.	Description of Materials
3 nos	Acw Desktop Pin: Ux. BC7SE. 181 S/n: Ux BC7SE 181 31760778 / 794 / 805 / 806 / 810 / 815 / 825 826 / 828 / 829 / 832 / 834 / 836 / 854 / 883 / 897 / 902 / 910 929 / 932 / 940 / 946 / 949 / 955 / 958 / 960 / 961 / 967 / 974 1069 / 1121.
3 nos	Acw 18.5" Monitor Pin: UR. 14701. 003 S/n: UR 14701 003 9140 AD 3B / MS29 / BBBF9 / AD1A9 AC19 / AD039 / AD139 / BF579 / BC5B9 / AD789 / BF119 / BBFA9 BBFA9 / AD239 / BBF49 / AD7C9 / BAF C9 / BC1S9 / AES29 / BE449 / BE9A9 / ACFA9 / BBBB9 / BBCT9 / BFD89 / BB C 99 BE319 / ACC19 / BEF99 / BB009 / ADB29

ler for

90.00

ollege,

Received the above in good order & condition

19-563 Don Bosco Press, Shillong

Signature & Seal

[Handwritten Signature]
 15/07/19

For Indian Export & Import Co.

NOTE: We are not responsible for any loss, shortage, damage or delay once goods are delivered to carriers.

DB

ollege
 Shillong - 793001
 Meghalaya, India

Copy to:-

1. Finance & Account section
2. Principal office
3. HoD, Department of Computer Science, St. Anthony's College, Shillong



A Don Bosco Institution (Estd. 1934)
Re-Accredited Grade "A"
College with Potential for Excellence (awarded by UGC)
Affiliated to NEHU (A Central University)
UGC Recognised & AICTE Approved

ST ANTHONY'S COLLEGE

SHILLONG 793 001
MEGHALAYA - INDIA
Phones: (0364) 2222558 2223558
E-mail: principal@anthonys.ac.in
albertlongly@gmail.com
Website: www.anthonys.ac.in

Principal

REF No. SAC/ALD/152/19-02

Dated: July 2, 2019

To

The Proprietor
Indian Export & Import Co.
Springside, Nongthymmai, Shillong-793014

Sub: Purchase Order of Desktop PCs

Dear Sir,

As per your quotation Ref No. IEIC/M1/SH/2019/657 dated 15.06.2019, we are pleased to place order for the following items -


Description	Rate	Nos	Amount
Acer Veriton Desktop Core i5 8100 8th Gen, H310 chipset, 8GB DDR4 RAM, 1TB HDD, 18.5" Monitor, USB wired Keyboard + Mouse, No ODD, 3 years onsite warranty, DOS	36,890.00	31	11,43,590.00


Terms and Condition:

1. All rates are inclusive of GST
2. All items are to be delivered to the Department of Computer Science, St. Anthony's College, Shillong
3. Full payment will be against delivery and installation.

Anticipating early arrival of all items.

Thank you


Mrs. P. Roychoudhury
Comp. Sc. Dept.
Head, Department of Computer Science


Dr. Br. Albert L. Dkhar, SDB
Principal

Principal
St. Anthony's College
Shillong - 793001
Meghalaya, India

Copy to:-

1. Finance & Account section
2. Principal office
3. HoD, Department of Computer Science, St. Anthony's College, Shillong

Tax Invoice

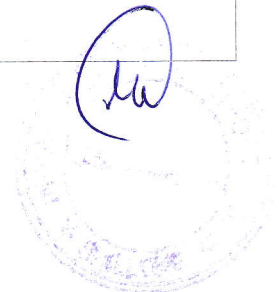
(TRIPLICATE FOR SUPPLIER)

Indian Export & Import Co Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No.	Book No.	Dated
	GST/0906/19-20		15-Jul-2019
	Delivery Note		Mode/Terms of Payment
Consignee Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	SAC/ALD/152/19-02		2-Jul-2019
	Despatch Document No.		Delivery Note Date
	51135		15-Jul-2019
Buyer (if other than consignee) Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UX.BC7SI.181 PC VT/MIC6879/15/4D4/1T/U/J/DOS/P/18 UXBC7SI181J1760778 UXBC7SI181J1760794 UXBC7SI181J1760805 UXBC7SI181J1760806, UXBC7SI181J1760810 UXBC7SI181J1760815 UXBC7SI181J1760825 UXBC7SI181J1760826, UXBC7SI181J1760828 UXBC7SI181J1760829, UXBC7SI181J1760832 UXBC7SI181J1760834 UXBC7SI181J1760836	8471	31 no	31,262.71	no		9,69,144.01

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Tax Invoice(Page 4)

(TRIPLICATE FOR SUPPLIER)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No.	Book No.	Dated
	GST/0906/19-20		15-Jul-2019
Consignee Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Delivery Note	Mode/Terms of Payment	
	0469/19-20		
Buyer (if other than consignee) Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	SAC/ALD/152/19-02	2-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	51135	15-Jul-2019	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							9,69,144.32
	Less :	CGST @ 9%			9 %		87,222.99
		SGST @ 9%			9 %		87,222.99
		Rounded Off					(-)0.30
Total							₹ 11,43,590.00

Amount Chargeable (in words) E & O.E

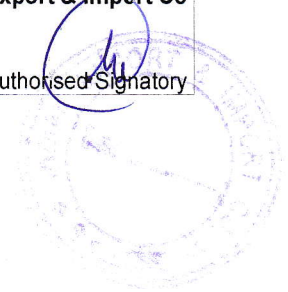
Indian Rupees Eleven Lakh Forty Three Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	9,69,144.01	9%	87,222.96	9%	87,222.96	1,74,445.92
8528	0.31	9%	0.03	9%	0.03	0.06
Total			87,222.99		87,222.99	1,74,445.98

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Four Thousand Four Hundred Forty Five and Ninety Eight paise Only**

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
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No. e-Way Bill No. GST/0942/19-20 Delivery Note 0485/19-20, 0489/19-20 Supplier's Ref.	Dated 17-Jul-2019 Mode/Terms of Payment Other Reference(s)
Consignee Principal St Anthony's College Shillong-793001 Meghalaya, India State Name : Meghalaya, Code : 17	Buyer's Order No. SAC/ALD/152/19-01 Despatch Document No. 51136, 51137 & 51173 Despatched through	Dated 2-Jul-2019 Delivery Note Date 17-Jul-2019, 17-Jul-2019 Destination
Buyer (if other than consignee) Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	N046O3060MTIN8 C13-8100/4/1/UBNT/NOODD/19.5 E2016H/3Y Core i3 8th Gen, H370 Chipset, 8GB DDR4 RAM, 1TB HDD, USB Wired Keyboard + Mouse, No ODD, 3 Years Onsite Warranty, DOS SN: JHRHXL2 / JHRJGP2 / JHRKZL2 JHRK882 / JHRPXH2 / JHRQW2 JHRR6T2 / JHRSFD2 / JHRS6T2 JHRW7Q2 / JHRXQG2 / JHRX6T2 JHRYXC2 / JHRY6T2 / JHS0RG2 JHS2T72 / JHS4T72 / 5WTF9X2 5WTN9X2 / 5WVJ9X2 / 5WVN9X2 5WWWJ9X2 60PN9X2 / 60QJ9X2 / 60RH9X2 60SG9X2 / 60TM9X2 / 60WH9X2	8471	62 no	27,118.64	no		16,81,355.68

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Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No.	e-Way Bill No.	Dated
	GST/0942/19-20		17-Jul-2019
	Delivery Note		Mode/Terms of Payment
	0485/19-20, 0489/19-20		
Consignee Principal St Anthony's College Shillong-793001 Meghalaya, India State Name : Meghalaya, Code : 17	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	SAC/ALD/152/19-01		2-Jul-2019
	Despatch Document No.		Delivery Note Date
Buyer (if other than consignee) Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	51136, 51137 & 51173		17-Jul-2019, 17-Jul-2019
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	00HXWJ Dell E 2016H Monitor (19.5") S/N: 00HXWJ-QDC00-95D-3JKI / 3JLI 3KCI / 3HVI / 1GWI / 3JDI / 3K2I / 3K8I 3HYI / 3JWI / 3JFI / 3J7I / 3FTI 3JHI / 3JTI / 3JEI / 3J9I / 3J6I / 3JVI 3KOI / 3JMI / 3J8I / 3JNI / 3K9I / 3KAI 3J2I / 3K6I / 3J3I / 3J4I / 3KEI / 3HD3I 3KDI / 3K3I / 3JCI / 3JRI / 3JJI / 3HVI 3J5I / 3K1I / 3JAI / 3G3I / IC3I / 2NKI 3G4I / 3FTI / 2NHI / 2PFI / 2PCI / 2N4I 2NNI / 3FMI / 2N7I / 1CFI / 2P7I / 2PTI 1C7I / 2NDI / 2NFI / 2PKI / 1CKI / 1CRI 2N8I		62 no	0.01	no		0.62
3	VGA Cable - 15mtrs	8544	3 nos	383.90	nos		1,151.70

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Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com		Invoice No. e-Way Bill No. Dated GST/0942/19-20 Delivery Note 0485/19-20, 0489/19-20 Supplier's Ref.	Dated 17-Jul-2019 Mode/Terms of Payment Other Reference(s)
Consignee Principal St Anthony's College Shillong-793001 Meghalaya, India State Name : Meghalaya, Code : 17		Buyer's Order No. SAC/ALD/152/19-01 Despatch Document No. 51136, 51137 & 51173 Despatched through	Dated 2-Jul-2019 Delivery Note Date 17-Jul-2019, 17-Jul-2019 Destination
Buyer (if other than consignee) Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	HDMI Cable 15M	8544	5 no	471.19	no		2,355.95
5	VGA to HDMI	8536	4 no	419.49	no		1,677.96
6	CMOS Battery	8529	100 nos	16.95	nos		1,695.00
7	Western 1TB SATA Desktop HDD WCC6Y4HP36HF / WCC6Y1FE5PYA WCC6Y2APC1H6 / WCC6Y0TA9EJ6 WCC6YOLTT2YX / WCC61FE568R WCC64HP3H3R	8471	7 no	2,288.14	no		16,016.98
8	Computer Power Supply Iball PPS-282 1800883007539 / 1800883007540 1800883006691 / 1800883006696 1800883006697 / 1800883006692 1800883006693 / 1800883006698 1800883006699 / 1800883006700 1800883006694 / 1800883006695	8504	12 no	377.12	no		4,525.44
							17,08,779.33
					CGST @ 9%		1,53,790.15
					SGST@ 9%		1,53,790.15
					Rounded Off		0.37
Total							₹ 20,16,360.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Sixteen Thousand Three Hundred Sixty Only

E. & O.E

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

Authorised Signatory



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MCA Sewer

Tax Invoice

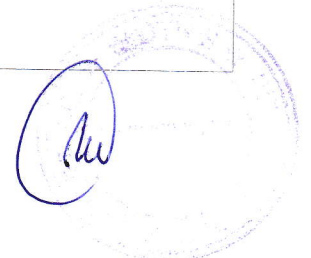
(EXTRA COPY)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com Consignee	Invoice No. e-Way Bill No. Dated GST/0991/19-20 Delivery Note 0517/19-20 Supplier's Ref.	Other Reference(s)
Principal St Anthony's College Shillong-793001 Meghalaya, India State Name : Meghalaya, Code : 17	Buyer's Order No. Dated SAC/ALD/152/19-04 Despatch Document No. Delivery Note Date 51226 Despatched through Destination	
Buyer (if other than consignee) Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	P03685-375 ML-110 Gen10 3106/8Core/16GB/4 LFF-HP SGH924TRN1 SGH915SY9X Intel Xeon 8 Core 1.7GHz, Intel C621 Chipset 16GB DDR4 RAM, 2x2TB SATA HDD 3104 Non-Hotplug, 2x1Gbps NIC, DVD-RW, 3 Years Onsite Warranty	8471	2 no	1,39,830.51	no		2,79,661.02
2	861681-B21 2TB 6G SATA 7.2K LFF MDL LP HDD-HP TH1838116N TH181510VM TH181510VS TH181510V3	84717090	4 no	0.01	no		0.04

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No. GST/0875/19-20 e-Way Bill No. Dated 10-Jul-2019	
	Delivery Note 0453/19-20 Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Buyer Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17	Buyer's Order No. SAC/ALD/155/19-09 Despatch Document No. 51110 Despatched through	Dated 12-Jun-2019 Delivery Note Date 10-Jul-2019 Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off						(-)0.02
	Acer Desktop PC		15				
	Acer 21.5" Monitor		15				
Total			30 no				₹ 5,10,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Ten Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,32,203.40	9%	38,898.31	9%	38,898.31	77,796.62
8528		9%		9%		
Total			38,898.31		38,898.31	77,796.62

Tax Amount (in words) : **Indian Rupees Seventy Seven Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

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
 Authorised Signatory

This is a Computer Generated Invoice


Dr. M. A. Laskar
 Head
 Biotechnology Dept.
 St. Anthony's College
 Shillong - 793001

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co "Krishna Jyoti", Springside Nongthymmai, Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No. GST/1262/19-20	e-Way Bill No.	Dated 22-Aug-2019
	Delivery Note 0655/19-20		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee Principal St Anthony's College (Bio- Informatics Department) Shillong - 793001 State Name : Meghalaya, Code : 17	Buyer's Order No. SAC/ALD/155/19-12		Dated 9-Aug-2019
	Despatch Document No. 51596		Delivery Note Date 22-Aug-2019
	Despatched through		Destination
Terms of Delivery			
Buyer (if other than consignee)			
Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UX.VQVSI.653 C-VT/M/IC6974/I38100/4/1T UXVQVSI653J2788926/13/24	8471	3 no	28,813.56	no		86,440.68
2	UM.IV6SS.007 Acer 19.5"Monitor V206HQL MMLY6SS0129170CC63/3B0/C66	8528	3 no	0.01	no		0.03
3	LG DVD Writer Desktop	8471	3 no	0.01	no		0.03
4	Micron/RAM/Crucial 4GB DDR4 Desktop	8473	3 no	0.01	no		0.03
5	Sata Cable	8544	3 nos	0.01	nos		0.03
							86,440.80
						CGST @ 9%	7,779.66
						SGST @ 9%	7,779.66

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