



STOCK REGISTRAR OF COMPUTER

YEAR	OPENING BALANCE	ADDITION	CLOSING BALANCE
2018-19	60	1	61
2019-20	61	0	61
2020-21	61	4	65
2021-22	65	40	105
2022-23	105	41	146

PNBA&ASSOCIATES
Chartered Accountant


ABHIJIT BIT
PARTNER
Memb. No-306258
FRN-328850E

Bank Details

Account Name: PNBA AND ASSOCIATES
Bank Name: HDFC Bank
IFSC: HDFC0000277
Account No. 50200052123632

Address : -47/7, Sector - II, Saltlake, KOLKATA-70006
Branch : Bankura



Phone : 2350-5687,
2354-3853
Fax : (033)2350-5687

RAMMOHAN COLLEGE

(Formerly City College W.Dept.)

102/1, Raja Rammohan Sarani, Kolkata – 700009

E-mail : rmc.tic85b@yahoo.in, rmc.principal@gmail.com

Accredited B++ Grade by NAAC

Ref.

Date.....20

STOCK REGISTRAR OF COMPUTER

YEAR	OPENING BALANCE	ADDITION	CLOSING BALANCE
2018-19	60	1	61
2019-20	61	0	61
2020-21	61	4	65
2021-22	65	40	105
2022-23	105	41	146

PNBA & ASSOCIATES
Chartered Accountant


ABHIJIT BIT
PARTNER
Mem. No-308258
FRN-328856E




Principal
Rammohan College
Kolkata-9

P-126/17

U.g.-c HCC

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Invoice No. →

PCAMC012/2017-18

PENTACOM

Date: 18 May 2017

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9830262354, 9903401977
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE
102/1, Raja Rammohan Sarani,
Kolkata-700009.

Order Number	Order Date	Company's VAT No.	CST No.	GST No.	
		19322026066	19322026260		
Description			Quantity	Rate	Amount (₹)
COMPUTER SOFTWARE AND HARDWARE MAINTENANCE SERVICE CHARGES FROM 01/04/2016 TO 31/03/2017				25,544/-	25,544.00
Including all.					
<p>PAID Date... 11-9-17....</p> <p>U.g.-c HCC</p> <p>chivo 633358, 04/9/17</p> <p>Principal Rammohan College Kolkata-9</p>					
TOTAL					25,544.00
TOTAL					25,544.00

Amount in Words : Twenty five thousand Five hundred forty four Only.

E & O E

Received by :

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.



Authorized Signatory
[Signature]
For PENTACOM

6

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Invoice No.:
PCS97/2017-18



Date

Tuesday, June 27, 2017

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876; 8420277147, 9830282354, 9903401977
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009.

Handwritten signature

Order Number	Order Date	Description	Quantity	Rate	Amount (₹)
1		Computer Resetup, Installation Charges			18,000.00
2		Projector Hiring Charges			9,000.00
3		Network Configuration Charges			14,000.00
TOTAL					41,000.00
INCLUDING ALL					
ROUND OFF					
TOTAL					41,000.00

Handwritten notes:
41,000/-
Buy King Party
S. BT
9/13/10, 12/2/18, 12/2/18

Handwritten signature
CONVENOR
FINANCE / PURCHASE COMMITTEE
RAMMOHAN COLLEGE

Principal
Rammohan College
Kolkata-9

Amount in Words: Forty One Thousand Only

E. & O. E.

Received by: _____

Authorised Signatory

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of 'PENTACOM' payable at Kolkata.

For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-191/18

Order No.:
5113/2017-18



Date:
05 February 2018

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph : 9830757876, 8420277147, 9830282354, 9903401677
E-mail : pentacomar@gmail.com
RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI, KOLKATA-700009
MATH DEPARTMENT

BUYER'S GST NO.

Order Number	Order Date	GST No.		
		19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
COMPUETR SERVICING & INSTALLATION CHARGES FOR FIVE PC	5	250/-	1,250.00	
<p>CL NO - 911333 DATE - 20/2/18 SM</p> <p>Work done properly Sumit Kumar Zebnath 06/02/2018</p> <p>CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p>		5	S. Sanyal 22/3/18	1,250.00
TOTAL				112.50
CGST @ 9%				112.50
SGST @ 9%				
ROUND OFF				
TOTAL				1,475.00

Handwritten notes:
ATST
By P. Sanyal one thousand
two hundred and seventy five
20/2/18

Principal
Rammohan College
Kolkata-9

E.O.F.
ATAGO

...and Seventy Five Only

P-191/18

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)



Date: 05 February 2018

Invoice No.: PC113/2017-18

117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph: 9830757876, 8420277147, 9830282354, 9903401977
E-mail: pentacomar@gmail.com
RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI, KOLKATA-700009
MATH DEPARTMENT

BUYER'S GST NO.

Order Number	Order Date	GST No.		
		19AAHF9017B12A		
Description	Quantity	Rate	Amount (₹)	
COMPUTER SERVICING & INSTALLATION CHARGES FOR FIVE PC	5	250/-	1,250.00	
<p>Handwritten notes:</p> <p>CL NO-011322 Date-20/2/18 SM</p> <p>Work done properly Sumit Kumar Zebmat 06/02/2018</p> <p>By [Signature] one thousand [Signature] hundred [Signature] five 20/2/18</p> <p>Stamp: RAMMOHAN COLLEGE</p> <p>Signature: [Signature] CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p>				
TOTAL	5	S. Sangal 22/3/18	1,250.00	
CGST @ 9%		Principal	112.50	
SGST @ 9%		Rammohan College	112.50	
ROUND OFF		Kolkata-9		
TOTAL			1,475.00	

18/2/18

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

18/2/18

Invoice No.:
61/2017-18



Date:
27 February 2018

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
PH : 9830757876, 8420277147, 9830282354, 9903401977
E-mail : pentaconar@gmail.com

RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.

Order Number	Order Date	GST No.		
		19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
ANTIVIRUS : GUARDIAN NET SECURITY 1 PC 1 YEAR FOR OFFICE	6	450/-	2,700.00	
ANTIVIRUS : GUARDIAN NET SECURITY 1 PC 1 YEAR FOR ACCOUNTS	3	450/-	1,350.00	
ANTIVIRUS : GUARDIAN NET SECURITY 1 PC 1 YEAR FOR LIBRARY	3	450/-	1,350.00	
TOTAL	12		5,400.00	
			486.00	
			486.00	
TOTAL			6,372.00	

mo 411324, 12/2/18
Work done
27/2/18



6372
Total Amt
Three thousand

Six thousand
hundred seventy two only
18/2/18

CONVENOR
FINANCE / PURCHASE COMMITTEE
RAMMOHAN COLLEGE

CGST @ 9%
SGST @ 9%
ROUND OFF

55 mgnd
13/03/18
Principal
Rammoohan College
Kolkata-9

Amount in Words: Six Thousand Three Hundred Seventy Two Only

E & O.E.

Signed by:





PENTA COM

Computer, Laptop, Data, Servicing, CCTV, Networking, AMC

E-mail: pentacom@rediffmail.com

Regd. Off: 11/1, Kartik Chandra Neogi Lane, Kolkata - 700 035

Mobile: 98300 12345

Date: 27/07/2024

Tax Invoice

Rammohan College
102/1, Raja Rammohan Sarani,
Kolkata 09
GSTN/VIN: 19CALR01323A1DU
WEST BENGAL, CODE: 19
Place of Supply: West Bengal

Buyer's Name: Rammohan College

Item	Description	Rate	Number	Total
Refurbished Computer (Assembled)	Core i3 (2 nd Generation), LED Monitor, Key board, mouse, 128 SSD	12361/- (including GST)	37	4,57,357
Total	4,57,357/- (Four Lakh Fifty Seven Thousand Three Hundred and fifty seven only)			

102/1 Raja Rammohan Sarani Kolkata 09

Buyer's Name: Rammohan College Kolkata

Sin
Rammohan College
Kolkata

Date 01/9/22

Tax Invoice

Rammohan College
302/1, Raja Rammohan Sarani,
Kolkata 09
GSTN/UIN:19CALR01323A1DU
WEST BENGAL CODE:19
Place of Supply: West Bengal

Item	Description	Rate	Number	Total
Refurbished Computer (Assembled)	Core i3 (2 nd Generation), LED Monitor, Key board, mouse, 128 GBSSD	124750/- (including GST)	33	4,20,612
Total				4,20,612/- (Four Lakh Twenty Thousand Six Hundred and Twelve)

Handwritten notes:
 - A No. 54/20
 - Dt 28/9/22
 - Invoice to PNC
 - UMC B209
 - Ramprasad
 - Chandrajit
 - Pentacom
 - SPM
 - Ramprasad
 - Rammohan College

Handwritten: By from UMC
B209 AL

Stamp:
Ramesh
Rammohan College
Kolkata

Signature: S. Sanyal
Principal
Rammohan College
Kolkata-9

Signature: Ananda

Stamp: Rammohan College
Kolkata

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)



Order No. 2686/17-18

Date 11.03.2018

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 030
Ph.: 9830797276, 8430377147, 9830282354, 9803401977
E-mail: pentaconar@gmail.com

RAMMOHAN COLLEGE
102/3, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.

Order Number	Order Date	GST No. 19AAHPP2017012A		
Description	Quantity	Rate	Amount (₹)	
SOFTWARE FOR SERVER COMPUTER (Microsoft)	1	8,800/-	8,800.00	
<p><i>S. B. I</i> <i>ch no. 10,384/-</i> <i>Buy Rupees ten thousand three hundred eighty four only</i></p> <p><i>ch no. 4113/17</i></p> <p><i>Signal 12/4/18</i> Principal Rammohan College Kolkata-9</p> <p><i>10.384/-</i> <i>Rs. 10,384.00</i> <i>Rs. 29,320.00</i> <hr/><i>Rs. 38,704.00</i></p> <p><i>10/3/18</i> CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p>				
TOTAL			8,800.00	792.00
ADD SGST @ 9%				792.00
ADD CGST @ 9%				
ROUND OFF				
TOTAL				10,384.00

Amount in Words: Ten thousand three hundred eighty four Only

E.&O.E

6/18

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757878, 8420277147, 9830262354, 9903401977
E-mail : pentacomar@gmail.com

Date : 06.04.2018

Bill No
MC-02

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.

Order Number	Order Date	GST No.		
		19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FROM 01/04/2017 TO 31/03/2018		24,000/-	24,000.00	
<p><i>Handwritten:</i> 411367 ref 04/18.</p> <p><i>Handwritten:</i> 28,320</p> <p><i>Handwritten:</i> 8000/-</p> <p><i>Handwritten:</i> 10,389/-</p> <p><i>Handwritten:</i> 25,000/-</p> <p><i>Handwritten:</i> 38,709/-</p> <p><i>Handwritten:</i> 3000/-</p> <p><i>Handwritten:</i> 29/04/18</p> <p><i>Handwritten:</i> Eight thousand only</p> <p><i>Handwritten:</i> Three hundred twenty only</p>				
<p><i>Handwritten:</i> S.B.I</p> <p><i>Handwritten:</i> ch no -</p>				
<p><i>Handwritten:</i> 12/04/18</p> <p><i>Handwritten:</i> 12/4/18</p> <p>Principal Rammohan College Kolkata-9</p>				
<p>CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p>				
<p>TOTAL</p> <p>ADD SGST @ 9%</p> <p>ADD CGST @ 9%</p> <p>ROUND OFF</p>				
TOTAL				28,320.00

TAX INVOICE
BUYER/SUPPLIER'S ORIGINAL



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 005
Ph. : 9836767676, 9420277147, 9876411948
E-mail : pentacom@gmail.com

26 October 2018

RAMMOHAN COLLEGE
112/3, RAJA RAMMOHAN SARANI
KOLKATA-700009

Order Number	Order Date	GST No. 18AAAC P4072B1ZA		
Description	Quantity	Rate	Amount (₹)	
LAPTOP BATTERY : OAD1 (HP) S/N: 3C83270324 One year Warranty by HP. FOR COMMERCE	1	3000/-	3,000.00	
TOTAL		1	3,000.00	
			CGST @ 9% 270.00	
			SGST @ 9% 270.00	
			ROUND OFF	
TOTAL			3,540.00	

Handwritten: Total Rupess three thousand five hundred forty only
3540/-
12/10/18

Stamp: Principal
Rammohan College
Kolkata-9

Stamp: Bursar
Rammohan College
Kol-9

Amount in Words: Three Thousand Five Hundred Forty Only

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Authorised Signatory
Signature
For PENTACOM

Rammohan College
Kol-9

Stamp: Bursar
11/10/18

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-288/18



117, KARTICK CHANDRA NEOSI LANE, KOLKATA - 700 026
Ph: 8830757676, 3420277147, 9875471308
E-mail: pentacom@gmail.com

RAMMOHAN COLLEGE
172/3, RAMA RAJAN CHOWK, LAFAN
KOLKATA-700009

Order Number	Order Date	GST No.		
		18AAHPP80181ZA		
Description	Quantity	Rate	Amount (₹)	
SERVER CONFIGURING CHARGE	1	2,714.00	2,714.00	
TOTAL		1	2,714.00	
TOTAL			2,714.00	

de no
974 338

relates
27/4/18

pay Rupees two thousand
seven hundred fourteen and
25 paise

PAID

Date 13.12.18

S. Samy
Bursar
Rammoohan Colleg
Kol-9

INCLUDING ALL

TOTAL

S. Samy
11/12/18
Principal
Rammoohan College
Kol-9

Amount in Words : Two thousand seven hundred fourteen only

Received by :

E & O E

Authorised Signatory

For PENTACOM

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

P-224/14



117, KARTIK CHANDRA NEOGI LANE, KOLKATA - 700 036
Ph : 883876796, 982877147, 905871308
E-mail : pentacom@gmail.com
RAMMOHON COLLEGE
100/1, BAJA RAMMOHON SAKSHI
KOLKATA-700019

Order Number	Order Date	GST No. 19AAJFP5017B12A		
Description	Quantity	Rate	Amount (₹)	
ANTIVIRUS - GUARDIAN NET SECURITY 1PC 2 YEAR FOR MEDICINE DEPARTMENT	1	381.00	381.00	
TOTAL			381.00	
		CGST @ 9%	34.29	
		SGST @ 9%	34.29	
		ROUND OFF	0.42	
TOTAL			450.00	

Work Done
Sachin
24/02/18

Ch. No. - 9743/18
Dt. - 22/11/18
S/m

0- 300
450
1062
413

~~2225~~

0- 1595

3820

Amount in Words: Four Hundred Fifty Only

Received by:



- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of PENTACOM

B-261/18

TAX INVOICE
(BUYER'S/SALER'S ORIGINAL)



117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
PK : 9830757879, 9429277157, 985471308
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI

Order Number	Order Date	Quantity	Rate	Amount (₹)
974308	22/9/18	1	895	895.00
BATTERY 1.2 VA (EXIDE)				
WARRANTY BY PRINCIPAL				
		1	181	181.00
ANTIVIRUS - GUARDIAN NET SECURITY 1PC 1 YEAR				
TOTAL				3,276.00
ADD CGST 9%				34.29
ADD SGST 9%				34.29
ADD CGST 14%				125.30
ADD SGST 14%				125.30
ITEM NO 2, RS.350 CGST 14%				
ITEM NO 2, RS.350 SGST 14%				
ITEM NO 2, RS.381/- CGST 9%				
ITEM NO 2, RS.381/- SGST 9%				
ROUND OFF				0.18
TOTAL				1,595.00

S. B. I.

work done
22/09/2018

B-300
B-450
B-1062
413
1595/-
3520
pay checked me thousand
five hundred ninety five
22/9/18

Bursar
Rammohan College
Kolkata-9

Principal
Rammohan College
Kolkata-9

Amount in Words: One Thousand Five Hundred Ninety Five Only

Received by :

E & O E
Authorized Signatory

P-319/18

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)



111, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 030
Ph. : 9630707876, 8420077147, 9876471308
E-mail : pentacomr@gmail.com
RAMMOHAN COLLEGE
100/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

Date: 20 MAY 2018

BUYER GST NO.

Order Number	Order Date	GST No. 19AAHPP017B2EA		
Description	Quantity	Rate	Amount (₹)	
9471 HARDWAREBOARD - 6384 S (GIGABYTE) S/N: 19A219140011 3 YEAR WARRANTY INSTALLATION CHARGE CHEMISTRY DEPARTMENT	3	1450.00	4,350.00	
		250.00	250.00	
TOTAL		1	379,057.18	
CGST @ 8%			3,700.00	
SGST @ 5%			333.00	
ROUND OFF			333.00	
TOTAL			4,366.00	

2655
4366

7021

By Receipt of four the
three hundred
S. B. I. chemo - 411 379,057.18
05/7/18
Principal
Rammohan College
Kolkata-9

Bursar
Rammohan College
Kolkata-9

Work done
upto 05/7/18

Amount in Words: Four thousand Three Hundred sixty Six Only

Received by:

Goods once sold can't taken back or exchanged.
Please pay A/C. Payee CHEQUE / DD. In favour of
PENTACOM payable at Kolkata.

E & O E
PENTACOM
Authorized Signatory

For PENTACOM

2018/18

ANJAN MUKHERJEE

177, BARLI PARA LANE, KOLKATA - 700 308.

PCS07/2017-18

Tuesday, May 29, 2018

RAMMOHAN COLLEGE
KOLKATA

Account No. 9012
Anjan Mukherjee

HP LAPTOP REPAIRING CHARGES

4,500.00

LAPTOP KEYBOARD

800.00

5300/-

*S. B. I
ch no. 411378
05/05/18*

*Work done
5500/-
5/05/18*

Pay Rupees Five thousand three hundred only
05/05/18

[Signature]
Eurasar

Rammohan College
Kol-9

[Signature] TOTAL

Principal
Rammohan College
Kolkata-9

5,300.00

[Signature]
Signature 29/05/18

Five Thousand Three Hundred Only

Payment Cash/ Cheque/DD in favor of 'Anjan Mukherjee' payable at Kolkata.

TAX INVOICE
BUYER'S & SELLER'S ORIGINAL



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 090
Ph : 9830757878, 9430277147, 9830282354, 9959401977
E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE
192/1, RAJA RAMMOHON SARANI
KOLKATA-700009
GEOGRAPHY DEPT

Date: 05 March 2018

BUYER'S GST NO.

Order Number	Order Date	GST No. 18AAHFP9077B1ZA		
Description		Quantity	Rate	Amount (₹)
8873	MOUSE - USB M90 (LOGITECH)	1	250	250.00
8507	UPS BATTERY - 12 VOLT FOR (EXIDE)	3	750.00	2,250.00
	INSTALLATION CHARGES FOR BATTERY UPS			450.00
	SERVICE CHARGES FOR MOTHERBOARD BIOS UPGRADATION			250.00
TOTAL		4		3,200.00
ITEM NO 1,3,4 RS 850/CGST@ 9%				85.50
ITEM NO 1,3,4 RS 950/SGST@ 9%				85.50
ITEM NO 2, RS 2,250/CGST@ 14%				315.00
ITEM NO 2, RS 2,250/SGST@ 14%				315.00
ROUND OFF				
TOTAL				4,001.00

*All the items have been checked and these are working properly.
Sankar Das
Head,
Department of Geography,
Rammoan College, Kolkata*

Amount in Words : Four Thousand One - Only

Received by :

- Goods once sold can't taken back or exchanged.
- Please pay A/C, Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

E & O.E.

Authorized Signatory
Kolkata
700035
For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

E & O E
Authorized Signatory

Order No.: 525/2017-18



11/7, KARTICK CHANDRA HEGGI LANE, KOLKATA - 700 036
Ph. : 983057875, 8420277147, 9830282354, 983901977
E-mail : pentacom@gmail.com

Date: 24 November 2017

RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA - 700009
GEOGRAPHY DEPT.

AMOUNT IN WORDS

Order Number	Order Date	GST No. 19AAHP9617DZA		
Description	Quantity	Rate	Amount (₹)	
INDIVIDUAL				
UTP CABLE CAT 5 (D-LINE)	25 M	30/-		900.00
INTERNET CONNECTION, NETWORK CONFIGURATION & COMPUTER INSTALLATION CHARGE				800.00
TOTAL				1,300.00
			CGST @ 9%	117.00
			SGST @ 9%	117.00
			ROUND OFF	
TOTAL				1,534.00

All the computers are running well and internet connection is properly configured.
C. Sarkar (19.2.2018)
Head of the Department
Geography
RAMMOHAN COLLEGE
Kolkata - 9

Amount in Words: One Thousand Five Hundred Thirty Four Only

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. In favour of "PENTACOM" payable at Kolkata.

E & O E
Authorized Signatory

For PENTACOM

TAX INVOICE
(BUYER'S-SELLER'S ORIGINAL)



111, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757576, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

Date: 18.04.2018

RAMMOHAN COLLEGE
GEOGRAPHY DEPARTMENT

BUYER'S GST NO.

Order Number	Order Date	GST No. 19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
HP Scanner Repairing Charges	1	1289/-	1,289.00	
UPS Relay Repairing	2	350/-	1,050.00	
Motherboard Repairing Charges	1	1000/-	1,000.00	
TOTAL		5	3,339.00	300.51
ADD SGST @ 9%			300.51	
ADD CGST @ 9%				0.02
TOTAL ROUND OFF			3,940.00	

*All the three items were checked and items are working properly.
C. Sankar Kumar
Head of the Department
Geography
RAMMOHAN COLLEGE
Kolkata - 9*

Amount in Words: Three thousand nine hundred forty Only
Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Authorized Signatory
[Signature]
For PENTACOM



Handwritten note: 10000/2000

TAX OFFICE
BANGALORE

P-111/20

PENTACOM

101, KARTICK CHANDRA MOOJI LANE, KOLKATA - 700 038
 PH : 25572876, 24227742, 2528471208
 E-MAIL : pentacom@rediffmail.com
 RAMMOHAN COLLEGE
 14271, RAJ RAJMOHAN SARANI
 KOLKATA 700007

DATE: 01 FEBRUARY 2020

BUYER'S GST NO.
(DECLARATION)

Item Number	Order Date	QTY No.	Quantity	Rate	Amount (₹)
0277		YEARLY PM 10101EP	1	2,200/-	2,200.00
MOTHERBOARD - G41 DHRV (ECONOMICS) S/N: 2005041031212198193 1 YEAR WARRANTY FOR OFFICE					
			1	1,000/-	1,000.00
MONITOR REPAIRING CHARGES FOR OFFICE					
			1	800/-	1,300.00
FONNER - 324 (COMP)					
<p>P-111/20 R-5,192.00</p> <p>P-501/20 R-375.00</p> <p><u>R-5,567.00</u></p>					
PAID					
Date: 12-3-20					
ADD CGST 9%					
ADD IGST 12%					
ROUND OFF					
TOTAL					
					4,400.00
					396.00
					396.00
					5,192.00

Handwritten: S.B.R. 155816, 15/2/20

Handwritten: Request five thousand five hundred sixty amount only 15/2/20

Handwritten: 5567/-

Our Bank: **United Bank of India**
 BRANCH: **Burnpur**
 IFSC CODE: **UBIN0001000**
 A/C No: **UTBRDLB140 0071650075581**

Principal
Rammohan College
 Kolkata - 9

Amount in Words: **Five thousand One hundred ninety Two Only**

Received by: _____

- Goods once sold can't taken back or exchanged
- Please pay A/C Payee CHECKUE / DD. in favour of "PENTACOM" payable at Kolkata

E & O-E
 Authorised Signatory
 00035
 For PENTACOM

*Recd
Aps
3-10-20*

8-52280

TAX INVOICE
(INTERNATIONAL ORIGINAL)



115, KARTIK CHANDRA NEGGI LANE, KOLKATA - 700 038
 PH. : 9830767876, 8420277147, 9876471308
 E-mail : pentacom@gmail.com
 RAMMOHAN COLLEGE
 102/1, RAJA RAMMOHAN SARANI
 KOLKATA-700060

Date: 10 March 2020

BUYER'S GST NO.
29AIBR1224ADW

Inv#	Order Date	GST No.		
		29AIBR1224ADW		
Description	Quantity	Rate	Amount (₹)	
OWNER:RAA COMP	1	600	600.00	
CARTRIDGE : 21 BLACK (HP)	1	600	600.00	
MOTHERBOARD SERVICING CHARGES		1,000	1,000.00	
COMPUTER SERVICING CHARGES		600	600.00	
			2,800.00	
			252.00	
			252.00	
			ROUND OFF	
		TOTAL		

*Work Done
Above
sp. with
RMC.*

*3304/-
Three thousand three hundred and four only*

*Agreed
Bursar
Rammohan College
Kol-9*

Principal
Rammohan College
Kol-9

Bank Details :
 D BANK OF INDIA (Dunlop Bridge Br.)
 Code: UTBI00LB140
 ID: 0071050075581

In Words: Three Thousand Three Hundred Four Only

Received by

Goods once sold can't taken back or exchanged.
 Please pay A/C Payee CHEQUE / DD. in favour of
 "PENTACOM" payable at Kolkata.

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-524/70

IN
02/2017-18

PENTACOM

Date
10 March 2020

111, KARTICK CHANDRA NEDDI LANE, KOLKATA - 700 038
Ph. : 9810787876, 9430277147, 9875471302
E-mail - pentacom@gmail.com
RAMMOHAN COLLEGE
162/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.
18AKYPM0101012P

10-20

Order Number	Order Date	GST No.		
		18AKYPM0101012P		
Description	Quantity	Rate	Amount (₹)	
ANTIVIRUS - GUARDIAN INTERNET SECURITY 1 PC 1 YEAR FOR LIBRARY DEPARTMENT	1	4500	1,350.00	
			1,350.00	
			121.50	
			121.50	
TOTAL			1,593.00	



12.03.2020

ADD CGST 9%
ADD SGST 9%
ROUND OFF

Bursar
Rammoohan College
Kol-9

Principal
Rammoohan College
Kol-9

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code UTBI00DLB140
A/c. No. 0071050075581

Amount in Words: One Thousand Five Hundred Ninety Three Only

Received by

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of 'PENTACOM' payable at Kolkata.

E & O. E.



For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

8: 52572

Date
07 February 2020

U2019-20



15/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757878, 8430277147, 9878471308
E-mail : pentacomar@gmail.com
RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.
29AA9L321A1D4

Wdh
20

Order Number	Order Date	GST No. 29AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
MOTHERBOARD : ZEB41 DDR3 (ZEBRONICS) S/N.ZE8YUG41D3106195608 : 1 YEAR WARRANTY FOR ZOOLOGY DEPARTMENT	1	2,542/-	2,542.00	
			2,542.00	
			228.78	
			228.78	
			0.44	
TOTAL			3,000.00	

Entered in Stock Register
Santi Ranjan Das
Head
Dept. of Zoology
Rammohan College
Kolkata-9

ADD CGST 9%
ADD SGST 9%
ROUND OFF
Munir
Bursar
Rammohan College
Kol-9

3000/-
Books Home Show
Principal
Rammohan College
Kolkata-9

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code : UTBI0DLB140
A/C No. 0071050075581

Amount in Words : Three Thousand Only

Received by

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

E & O E
Authorized Signatory
700033
For PENTACOM

TAX INVOICE
BUYER-SELLER'S ORIGINAL

8-5261

PENTACOM

22099-201

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038
 Ph : 9830787878, 9420377147, 9875471308
 E-mail : pentacom@gmail.com
 RAMMOHAN COLLEGE
 102/3, RAJA RAMMOHAN SARANI
 KOLKATA-700009

Date
23 February 2020

BUYER'S GST No:
HRA/09/0218281

Order Number	Order Date	GST No TBAKYPMS101012P		
Description	Quantity	Rate	Amount (₹)	
WIFI ADAPTER-N-150 (TP-LINK) LN-3789 3 YEARS WARRANTY FOR ZOOLOGY DEPARTMENT	460		460.00	
ANTIVIRUS - GUARDIAN INTERNET SECURITY 1 PC 1 YEAR FOR ZOOLOGY DEPARTMENT	381		381.00	
			847.00	
			76.23	
			76.23	
			0.40	
TOTAL				999.00

Entered in Staff
Register
Sanku Rayan Dey
Head
Dept. of Zoology
Rammohan College
Kolkata-9

Signature
Boruar
Rammohan College
Kol-9

Principal
Rammohan College
Kol-9

Our Bank Details :
 UNITED BANK OF INDIA (Dunlop Bridge Br.)
 IFSC Code : UTBI0DLB140
 A/c No : 0071050075581

Amount in Words : Nine-Hundred-Ninety-Nine-Only

Received by

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata

E & O E
 Authorized Signatory
 For PENTACOM

T&E INVOICE
(BUYER'S BILLING ORIGINAL)

V-193/21 121

Order No. -
PCSR/193/21



Date:
02 December 2020

T/1, KARTICK CHANDRA NEDDI LANE, KOLKATA - 700 038
Ph. : 26307675, 9430277147, 9879471338
E-mail : pentacomers@gmail.com

RAJNANDINI COLLEGE
100/1, RAJA RAMMOHAN SARANI
KOLKATA - 700009

BUYER'S GST NO.
10CAGP01232R1000

20

Order Number	Order Date	GST No. 10CAGP01232R1000		
Description		Quantity	Rate	Amount (₹)
8523RU20	GUARDIAN TOTAL SECURITY 1 USER 1 YEAR FOR ACCOUNTS	3	500/-	1,500.00
8020	GUARDIAN INTERNET SECURITY 1 USER 1 YEAR FOR OFFICE	2	450/-	900.00
8523S100	PEN DRIVE: 32 GB (SANDISK) FOR OFFICE	1	400/-	400.00
8443	TONNER: 12 A (XCESS)	3	600/-	1,800.00
85044090	SMPS: 450 WATT (FRONTECH) 5 YR. WARRANTY 2 YEARS WARRANTY FOR OFFICE	1	500/-	500.00
TOTAL				5,100.00
ADD SGST @ 9%				459.00
ADD CGST @ 8%				459.00
ROUND OFF				
TOTAL				6,018.00

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code : UTBI0DLB140
A/c No. : 0071050075581

Amount in Words: Six thousand eighteen Only

Received by: _____

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Signature



Authorised Signatory
Signature
For PENTACOM

E & O E

TAX INVOICE
(CUSTOMER'S ORIGINAL)

V-194/14

Invoice No.
PENTACOM/23



176, RAJIB CHANDRA MOGGI LANE, KOLKATA - 700 030
Ph: 9830787878, 9433777187, 9876471304
E-mail: pentacom@gmail.com
RAJIBCHANDRA COLLEGE
30771, RAJA RAMMOHAN SARANI
KOLKATA-700033

Date:
22 Nov 2023

PURCHASER'S GST NO.
(IF APPLICABLE)

Handwritten notes:
V-194/14
20

Order Number	Order Date	QST No.	19ARYPB010101ZP	
Description	Quantity	Rate	Amount (₹)	
8471 PEN DRIVE: 32 GB (SANDISK) FOR DRIVE FOR ADDITION	1	550/-	550.00	
8471 RAM: 2GB (HIRUKINGSTONE) 3 YEARS WARRANTY	1	1200/-	1,200.00	
854000 SAMS: 450 WATT (FRONTECH) S/P-43957 2 YEARS WARRANTY	1	500/-	500.00	
8471 MOUSE: USB APPO (LOGITECH) 3 YEARS WARRANTY	1	300/-	300.00	
TOTAL			2,550.00	
			ADD CGST @ 9%	229.50
			ADD CGST @ 9%	229.50
			ROUND OFF	
			TOTAL	3,009.00

Handwritten notes:
V-193/14
V-197/14
RS-6055/-
RS-2007/-
Rajib Chandra
mine only
24/11/2023

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code: UTBI0DLB140
A/C No: 0071050075581

Amount in Words: Three thousand nine Only

Received By: _____

- Goods once sold can't taken back or exchanged.
- Please pay A/C Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Handwritten signature: Rajib Chandra



Authorized Signatory

PENTACOM

E & O E

Tax No: *P-509/100*
 180/2020-21
TAX INVOICE
 (BUYER'S/SELLER'S ORIGINAL)
PENTACOM
 11/1, KARTICK CHANDRA NEEDI LANE, KOLKATA - 700 038
 PH : 9830757870, 9420277447, 9875471308
 E-mail : pentacomar@gmail.com
 Date: 28.08.2020
 BUYER'S GST NO:
 INCASRD1233ALOW

Order Number	Order Date	GST No. 19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FDR 2019-2020		12,000/-	12,000.00	
TOTAL		0	12,000.00	1,080.00
ADD SGST @ 9%			1,080.00	
ADD CGST @ 3%				
ROUND OFF			14,160.00	
TOTAL			14,160.00	

S. B. I.
155848, 28/8/20
Principal
Rammohan College
Kolkata-9
Big Bank - Cheque Eight Thousand
Six Hundred Only
28/8/20
14,160
8,260
59.00
28,620

Principal
 Rammohan College
 Kolkata-9
 Our Bank Details:
 UNITED BANK OF INDIA (Durgam Bridge Br.)
 IFSC Code: UTBI0DLB140
 A/c. No. : 0071050075581

Amount in Words: **Fourteen thousand one hundred sixty Only**

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of 'PENTACOM' payable at Kolkata

Authorised Signatory

 For PENTACOM


E & O E

19AKYPM810101ZP

Description	Quantity	Rate	Amount (₹)
COMPUTER MAINTENANCE CHARGE FOR 2019-2020		12,000/-	12,000.00
TOTAL		0	12,000.00
		ADD SGST @ 9%	1,080.00
		ADD CGST @ 9%	1,080.00
		ROUND OFF	
TOTAL			14,160.00

S. B.T
155848, 2019/20

Signature 20/10/20
Bursar
Rammohan College
Kolkata-9

Principal
Rammohan College
Kolkata-9

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code : UTBI0DLB140
A/c No : 0071050075581

Handwritten notes in red ink:
B-509-2nd 14,160
B-510-1st 8260
B-511-1st 5900
28,620/-
for study charges eight thousand six hundred and twenty
six hundred

Amount in Words : Fourteen thousand one hundred sixty Only

Received by

E & O. E.

Authorized Signa

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of



P-540/20

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Order No.
81/2020-23



Date
28.08.2020

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830787878, 9438277147, 9875471398
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALP0122A1001

Order Number	Order Date	GST No.		
		10AKYPM0101G1ZP		
Description	Quantity	Rate	Amount (₹)	
NETWORK MAINTENANCE CHARGE FOR 2019-2020		7,000/-	7,000.00	
TOTAL		0	7,000.00	
ADD SGST @ 9%			630.00	
ADD CGST @ 9%			630.00	
ROUND OFF				
TOTAL			8,260.00	

*My own
Bursar
Rammohan College
Kol-9*

*Principal
Rammohan College
Kolkata-9*

*SBI
155848*

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code : UTBI0DLB140
A/c No. : 0071050075581

Amount in Words : **Eight thousand two hundred sixty only**

E & O E

Received by :

Authorised Signatory

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.



[Signature]
For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-5/11/20

Date: 28.08.2020

Order No. 182/2020-21

PENTACOM

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038
Ph. : 9830767876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALR01327A1B1E

Order Number	Order Date	GST No. 1BAKYPM9191G1ZP		
Description	Quantity	Rate	Amount (₹)	
SERVER MAINTENANCE CHARGE FOR 2018-2019		5,000/-	5,000.00	
TOTAL		0	5,000.00	
ADD SGST @ 9%			450.00	
ADD CGST @ 9%			450.00	
ROUND OFF			5,900.00	
TOTAL			5,900.00	

Handwritten signature
Principal
Rammoohan College
Kolkata - 9

Principal
Rammoohan College
Kolkata - 9

Handwritten notes:
S.B.I
155848, 28/8/20

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code : UTBI0DLB140
A/c. No. : 0071050075581

Amount in Words : Five thousand nine hundred Only

Received by :

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. in favour of 'PENTACOM' payable at Kolkata

E & O E

Authorised Signatory



For PENTACOM

Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028
E-mail : sales@infotechlab.in, Web : www.infotechlab.in

155348
Anjan Mukherjee

8-5/12/20

28.07.2020

ANJAN MUKHERJEE
SOFTWARE & HARDWARE CONSULTANT
877, BARUI PARA LANE, KOLKATA-700129
RAMMOHAN COLLEGE
302/1, RAM RAMMOHAN SARANI
KOLKATA-700009

[]

INTERNET & SERVER UPGRADEATION		9500/-	9,500.00
Accounts Department			
P-5/2/20 - Rs. 7500.00			
P-5/19/20 - Rs. 2000.00			
P-5/19/20 - Rs. 15,500.00			
S.P.I			
155347			
28/8/2020			
Nine thousand five hundred only		TOTAL	9,500.00

By
Bursar
Rammoohan Colleg
Kol-9
28/8/20

Anjan Mukherjee

Principal
Rammoohan College
Kol-9

TAX INVOICE
BUYER/SELLER'S ORIGINAL



T/1, KARTICK CHANDRA MOOJI LANE, KOLKATA - 700 016
Ph : 983078276, 982077197, 987947198
E-mail : pentacomer@gmail.com

KANNONJIN COLLEGE
112/1, BAJR KANNONJIN SARANI
KOLKATA - 700009

P- 177/00

Order Number	Invoice Date	Bill No.	ISAN YPMO 10101EP	
Description	Quantity	Rate	AMOUNT IN ₹	
9471 IWD : 551 280 GB (WD) S/N: 2130AZ964807 2 YEARS WARRANTY	1	2,200	2,200.00	
CABLE CAT 6 (B-LINK)	20MTR	22	440.00	
NETWORKING CHARGES		500	500.00	
INSTALLATION CHARGES	1	400	400.00	
			3,540.00	
			118.60	
			318.60	
			0.20	
TOTAL			4,177.00	

Handwritten notes:
 work done
 07/10/19
 CH. NO - 155399 (3ny)
 dt. 20/10/2020
 Rs. 38,347/-

Handwritten notes:
 S. B-2
 155795
 20/20
 P-930/20 - 21.312
 P-931/20 - 9,240.00
 P-932/20 - 4,120.00
 P-933/20 - 1,553.00
 P-934/20 - 2,322.00
 P-935/20 - 7,248.00
 R. 938.31010

Amount in Words : Four Thousand One Hundred Seventy Seven Only

Received by:

Goods once sold can't taken back or exchanged.
 Please pay A/C. Payee CHEQUE / DD. in favour of
 'PENTACOM' payable at Kolkata.



TAX INVOICE
(BUYER/SELLER'S CHOICE)

FORM No.
A2796/2019-20



117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 088
Ph. : 9839797876, 9420277147, 9879471358
E-mail : pentacomar@gmail.com

Date:
14 Dec 2019

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA - 700009
PHYSICS DEPARTMENT

P-473/20

BUYER'S GST No.
P02ALR0001R1A

Order Number	Order Date	GST No. 15AKYPS101G1ZP		
Sl. No.	Description	Quantity	Rate	Amount (₹)
950M	SMPS : 450 WATT (FRONTECH) 2 year warranty	2	508/-	1,016.00
	SERVICE CHARGES		300/-	300.00
				1,316.00
				118.44
			38,310.00	118.44
				0.12
TOTAL				1,553.00

S. B. I.

159951

P-430/20 - 21,272.00
P-421/20 - 9,248.00
P-432/20 - 4,122.00
P-423/20 - 1,553.00
P-424/20 - 2332.00
P-425/20 - 4248.00

Work done
Saurav Datta
08/01/2020

ADD COST 9%
ADD SGST 9%
ROUND OFF

Amount in Words:

One Thousand Five Hundred Fifty Three Only

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

E & O.E

Authorized Signatory
For PENTACOM

Order No.
299/2019/20

TAX INVOICE
(BUYER'S SELLER'S ORIGINAL)



111, KARTICK CHANDRA NEDGI LANE, KOLKATA - 700 095
Ph : 98267879, 9420377147, 9879471202
E-mail : pentacom@gmail.com
RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA - 700009

Date:
04 JANUARY 2020

P-474/20

BUYER'S GST NO.
(26AKR0131514)

Order Number	Order Date	GST No. 26AKYPM1810102P		
Description	Quantity	Rate	Amount (₹)	
8544 CABLE CAT-6 (D-LINK)	30 MTR	22.00	660.00	
8517 ETHER NET 8 PORT SWITCH (D-LINK) S/N:Q53M117004626	1 PCS	600/-	600.00	
8544 RJ 45 CONNECTOR D-LINK	10 PCS	15/-	150.00	
8873 NETWORKING CHARGES		600/-	600.00	
<p><i>Handwritten notes:</i> P-440/20 - Rs. 21,713/- P-73/20 - Rs. 9,298/- P-122/20 - Rs. 7,172/- P-103/20 - Rs. 1,553/- P-774/20 - Rs. 23,721/- P-975/20 - Rs. 92,481/- D.S. 1,55,793, 20/20 Rs. 38,310/- ADD CGST 9% ADD SGST 9% ROUND OFF</p>			2,010.00	
TOTAL			2,372.00	

Amount in Words: Two Thousand Three Hundred Seventy Two Only

Received by: _____

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

E & O E



For PENTACOM

PENTACOM

TAX INVOICE

P-860/23

103, B.C. ROAD LANE BARRACKS, NORTH 24 PAPERHALL
 Kolkata - 700012
 Telephone : 23469900/23469901
 Bank Name - West Bengal, Code - 19

Invoice No: **PC-468/23-23**
 Delivery Date: **16 January 2023**
 Customer Name: **ZOOLOGY**
 Customer Address: **Department of Zoology, Rammohan College, Kolkata**
 Supplier's Order No: **NA/23**
 Dispatch Document No: **Delivery Order Sheet**
 Dispatch Through: **Destination**

RAMMOHAN COLLEGE
 103, B.C. ROAD LANE BARRACKS
 KOLKATA - 700012
 Telephone : 23469900/23469901
 State Name - West Bengal, Code - 19
 Place of Supply - West Bengal

1202

Sl. No.	Description of Services	HSN/SAC	GST Rate	Qty	Rate	GST	Tax No.	Amount
1	LAMP LDR OR (FYND)	3473	18%	1 PC	1,000.00	180.00		1,180.00
2	LAMP LDR OR (FYND)							
3	PROJECTOR SCREEN : WALLMOUNT PULL DOWN 4 X 6	9010	18%	2 PCS	2,200.00	396.00		4,400.00
4	CEILING MOUNT PROJECTOR STAND : 4 FT	8523	18%	1 PC	1,300.00	234.00		1,530.00
5	HDMI CABLE 15 MTR	8544	18%	1 PC	750.00	135.00		885.00
6	HDMI CABLE 10 MTR	8544	18%	1 PC	550.00	99.00		649.00
7	POWER CABLE WITH PLUG : 15 MTR		18%	1 PC	300.00	54.00		354.00
8	USB EXTENSION CABLE		18%	1 PC	100.00	18.00		118.00
	INSTALLATION CHARGE FOR CEILING MOUNT AND BOARD HANGING		18%	1 PC	100.00	18.00		118.00
	CGST							200.00
	SGST							200.00
	ROUND OFF							900.00
Total								11,800.00

*Pay from H.O.C
 Post Grand IT
 Facility*

*Pay Rupees Eleven thousand
 Eight hundred only
 (11,800/-) only*

Just Chargeable (in words)
 ELEVEN THOUSAND EIGHT HUNDRED ONLY

Sorry
Bunyar Rammohan College
Kolkata
Head
Dept. of Zoology
Rammohan College
Kolkata-9

Principal
Rammohan College
Kolkata - 9
 Company's Bank Details
 A/c Holder's Name:
 Bank Name:
 A/c No.:
 Branch B.I.F.S Code:

PENTACOM
BANDHAN BANK
10210003428745
BDGL0001130 (DUNLOP, KOLKATA)

INVS PAN

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

*Ch. No. 000266
 dt. 19/01/23
 U.H.C of P
 B.O.B*

For PENTACOM

 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

PENTACOM
 107, RAJESHWAR LANE
 KOLKATA
 TEL: 25611010-127
 E-MAIL: pentacom@pentac.com

INVOICE

Invoice No.
PC48322 23

Date
4-Dec-2023
 Purchase Order Number

Supplier's Ref
ZOOLOGY
 Buyer's Order No.

Order Reference(s)
 Order

Buyer
RAMMOHAN COLLEGE
 102T, RAJ, RAMMOHAN GATE
 KOLKATA
 DIST IN-730013-73234, INDIA

Terms of Delivery

Quantity	Item Description	Unit	Price	Amount
1	HDD 550 250GB 3.5" SATA (LITE)	PCS	1,800.00	1,800.00
1	SMPS 400W (FRONTECH)	PCS	400.00	400.00
1	KEYBOARD+MOUSE MK136 (LOGITECH)	PCS	400.00	400.00
1	SPIKE GUARD 4MTR. (OREVA)	PCS	350.00	350.00
1	MOTHERBOARD REPAIRING	PCS	1,200.00	1,200.00
	OUTPUT COST 9%			4,150.00
	OUTPUT SGST 9%			427.50
				427.50
		Total	8 PCS	5,605.00

*Pay from UGC
 Boost Grant
 IT Faculty*

*3 sayal
 Principal
 Rammoohan College
 Kolkata-9*

*Bursar
 Rammoohan College
 Kolkata-9*

*Pay Rupees five thousand
 six hundred five only
 18/12/23*

(5,605/-)

(Wearable in words)
 Thousand Six Hundred Five Only

*Chayanika Roy
 10/01/23*

**Heac.
 Dept. of Zoology
 Rammoohan College
 Kolkata-9**

*Ch. NO- 873265
 dt- 10/01/23
 B.O.B
 UGC A/c*

By PENTACOM
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice





MONEY RECEIPT INFOMIDAS

64, Raja Naha Krishna Street, Kolkata - 700 005

Ph: +91 98300 12305, e-mail: infomidas@gmail.com, web: infomidasindia.com

No. IN/MR/10-25/06

Date 09/02/2023

received with thanks from Rammohan College

the sum of rupees Forty Six Thousand Seven hundred twenty Eight

only by cash/cheque/draft/bank/rtgs/online trans 000316

dated 09/02/2022 drawn on HDFC Bank

on account of advance / part / full payment against P/B Invoice No. 174

Dated 02/11/2022

₹ 46,728/-

For INFOMIDAS
[Signature]
Authorised Signatory

* subject to realisation

CGST	3,564.00
SGST	3,564.00
Total	46,728.00

QUANTITY (IN WORDS) **12 PCS**

Pay Rupee Seven hundred 46,728/-

Forty Six Thousand Seven Hundred Twenty Eight INR Only

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
46,728.00	8%	3,564.00	9%	3,564.00
Total		3,564.00		3,564.00

Seven Thousand One Hundred Twenty Eight INR Only

CH-110 -
000316
H.A. 08/11/22
HDFC
ALQPG6256R

[Signature]
Borser
Rammohan College
Kolkata-9

[Signature]
10/12/2022
Principal
Rammohan College
Kolkata-9

Goods once sold cannot be returned or exchanged. Warranty void on damaged, breakage, electrical overload, misuse, mishandling, faulty installation, burnt out, warranty seal & S/N tampered goods. 3. Warranty / Replacement of all items are covered directly by Principal Company or their authorised Service Centre. 4. In case of dishonour of Cheque charge will be Rs. 300.00 and interest @ 24% per annum till the payment cleared. 5. We do not sale or load any pirated software.

Customer's Seal and Signature

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

For INFOMIDAS
[Signature]
Authorised Signatory

P-827/m

Tax Invoice

ORIGINAL FOR RECORDS

INFOVIDAS
11, 50A RAJABHASKAR STREET, OFFICE FLOOR
KOLKATA - 700 025
GSTIN: DM 15ALQP3625B1ZC
E-MAIL: infovidas@infovidas.com

RAMMOHAN COLLEGE
1007, 20/1A KARNATAK SARANI, KOLKATA - 700 029
West Bengal, India - 73
WITHIN 100METERS

Invoice No.	174	Date	7 Dec 2022
Bill No.		Invoice Terms of Payment	
Supplier Ref	8222300174	Order Reference	
Order No.		Status	
Invoice/Quotation No.		Delivery Note No.	
Company Name		Description	
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Amount
1	REAGATE 1TB EXT HDD USB EXPANSION BYD INC LIMITED MUMBAI 0A WCH0204 0A WCH0209 0A WCH0207 0A WCH0201 0A WCH0206 0A WCH0208 0A WCH0203 0A WCH0205 0A WCH0202 0A WCH0200 0A WCH0203	84711020	12 PCS	3,300.00	PCS		39,600.00
		CGST					3,564.00
		SGST					3,564.00
		Total	12 PCS				46,728.00 ₹

Pay Rupees forty six thousand
Seven hundred twenty Eight only
7/12/22

16,728

Amount in words

Forty Six Thousand Seven Hundred Twenty Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84711020	39,600.00	9%	3,564.00	9%	3,564.00
Total	39,600.00		3,564.00		3,564.00

Tax Amount in words

Seven Thousand One Hundred Twenty Eight INR Only

CR. NO -
880316
dt. 08/12/22
HDFC

[Signature]
Bansar
Rammohan Colleg
Kolkata

Sd/-
10/12/2022

Principal
Rammohan College
Kolkata-9

Company's PAN

ALGPG6256R

Disclaimer

1. Goods once sold cannot be returned or exchanged. We are not liable for any damage, breakage, electrical overload, stress, mishandled, faulty installation, burnt out, warranty seal & S/N tampered goods. 2. Warranty / Replacement of all items are covered directly by Principal Company or their authorised Service Centre. 3. In case of dishonour of Cheque, charge will be Rs. 500.00 and interest @ 24% per annum till the payment cleared. 4. We do not sale or load any pirated software.

Customer's Seal and Signature



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

DIZIKONE INDIA SOLUTION PVT. LTD

Tax Invoice

P-919/25

DIZIKONE INDIA SOLUTION PVT. LTD
 12 BERNARD STYLANE, G I/F COLONY
 HOBBLES
 HOWRAH - 711112
 WEST BENGAL
 Phone: 9830000000 - 9830198888
 03323430011 - 19943009620/1234
 E-Mail: dizikoneindia@gmail.com
 www.dizikoneindia.com

Invoice No.	INVOICE 0001	Date	17-Nov-2023
Invoice Date		Invoice Period	
Invoice's Ref		Order Reference	
Supplier's Ref		Order	
Invoice's Document No.		Invoice's Issue Date	17-Nov-2023
Contracted through		Invoice's Issue Date	
Terms of Delivery			

Ch. No - 127351
 dttd 09/10/23
 SM

Pay Rupees thirty one thousand
 two hundred Seventy only
 31,270/-
 9/3/23

Work done
 satisfactorily

SR 02/03/23
 Gaurav Das
 03/03/23

Description of Goods	TIN/HSN	Quantity	Rate	AMT	Amount
Hardware	94700	1	31270.00		31270.00
Freight charges				200.00	200.00

OUTPUT CGST @9% 2815.30
 OUTPUT CGST @9% 2815.30
 ROUND OFF 0.00

31270.00
 ₹ 31,270.00

Surcharge (if any)

Three Thousand Two Hundred Seventy Only

Taxes	Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	31270.00	9%	2815.30	9%	2815.30	4770
	31270.00		3385.60		3385.60	4770

(if any) INR Four Thousand Seven Hundred Seventy Only



This Invoice shows the actual price of the goods
 at all particulars are true and correct.

SUBJECT TO HOWRAH JURISDICTION
 THE IS A Company

PENTACOM

TAX INVOICE

8-2023

11, NORTH LINK, BARRACKA, NORTH 24 PARAGANA
 IN-700032
 GSTIN: 19AA1PW02321022P
 PAN: WBA0824C (EIN - 13)

Invoice No. **PC-4747/23**
 Invoice Date: **16 January 2023**
 Customer Name: **Department of Geography**
Geography
 Customer's City & State: **(Kolkata West Bengal)**

BANDHAN COLLEGE
 71, BLD 6, BRINDHAN BARAKA
 KOLKA - 700009
 GSTIN: 19ALAL01223M121
 PAN: WBA0824C (EIN - 13)
 700009, West Bengal

Buyer's Order No. **10773**
 Supplier's Invoice No. **10773**
 Dispatch Through: **Direct Billing**
 Terms of Delivery

Item Description	Qty	Rate	Unit	Amount	Tax	Total
LED 50W DIMMABLE (WARRANTY 1 YEAR BY INFIL)	8473	1.8%	1 PCS	1,520.00	PCS	1,280.00
NOTIFY CARD KEY (POWER X)	8473	1.8%	1 PCS	2,790.00	PCS	2,790.00
WARRANTY 2 YEARS BY POWER X						
RAM 8GB DDR4 1600 FSB (STARLITE)	8473	1.8%	1 PCS	1,030.00	PCS	1,030.00
WARRANTY 2 YEARS BY STARLITE						
HDD 5120GB (TECH)	8023	1.8%	1 PCS	1,200.00	PCS	1,080.00
WARRANTY 3 YEARS BY TECH						
HDD 160-120GB SOLID (STARLITE)	8524	1.8%	1 PCS	1,000.00	PCS	1,000.00
WARRANTY 2 YEARS BY STARLITE						
KEYBOARD: LG (CELL)	8473	1.8%	1 PCS	500.00	PCS	500.00
WARRANTY 2 YEARS BY DELL						
MONITOR 28.5" LED (LG)	8523	1.8%	1 PCS	1,500.00	PCS	1,500.00
WARRANTY 3 YEARS BY LG						
INSTALLATION CHARGE			2 UNIT	400.00	UNIT	800.00
GST						1,264.50
SGST						1,264.50
ROUND OFF						
Total						16,915.00

will done Geography
RE - 51,999
from for

Amount Chargeable (in words)
NR SIXTEEN THOUSAND FIVE HUNDRED SEVENTY NINE ONLY

Ch. No - 1775
date - 9/02/23
570

Bursar
Rammohan College

Principal
Rammohan College
 Kolkata-9

Company's Bank Details
 A/c Holder's Name: **PENTACOM**
 Bank Name: **BANDHAN BANK**
 A/c No.: **10210003428745**
 Branch & IFS Code: **NOBL001136 (DUNLOP, KOLKATA)**

COMPANY'S PAN :

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

Signature
23.02.23

Head
Department of Geography
Rammohan College

PENTACOM
Signature
 Authorised Signatory

IN THE JURISDICTION
 This is a Computer Generated Invoice

P-202123

Tax Invoice

REGULAR PURCHASER

INFOWDAS 14 RAJ NAG KIRPA STREET, 6TH FLOOR, KOLKATA - 700 005 GSTIN/IN: 19ALPG0255R12E E-Mail: info@infowdas@gmail.com	Invoice No: 217 Delivery Note	Date: 3 Feb 2023 Receipt Type of Payment: IN ADVANCE (Other Reference No)
SAMMOHAN COLLEGE 127, EDLA RAMMOHAN SARANI, KOLKATA - 700 005 West Bengal, Code: 18 GSTIN/IN: 19CAL001323A1EUV	Supplier's Ref: IM22300277 Buyer's Code No: 2190RMC022 Dispatch Document No	Invoice 18 Jan 2023 Delivery Note Date
	Dispatched Through	Destination: PHYSIOLOGY DEPT
	Terms of Delivery	

Lab Grant

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	EPSON ECO TANK ALL IN ONE PRINTER L3210 S/N: X402W233004 84433100	84433100	1	11,240.00	PCS		11,240.00
							CGST 1,011.60
							SGST 1,011.60
							ROUND OFF (-10.20)
	Total		1		PCS		13,263.00 ₹

(Physiology)
Pay from
Gachawal fund
say
Buzsar
Sammoohan College
Kolkata

Pay Rupare thirteen thousand
two hundred sixty three only
13,263/-
Ch. No - 199391
dt - 9/2/23
SM

Amount Chargeable (in words) **Thirteen Thousand Two Hundred Sixty Three INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	11,240.00	9%	1,011.60	9%	1,011.60
Total	11,240.00		1,011.60		1,011.60

Tax Amount (in words) **Two Thousand Twenty Three INR and Twenty paise Only**

Company's PAN: **ALPG0255R**
 Declaration:
 1. Goods once sold cannot be returned or exchanged.
 2. Warranty will be void on damaged, breakage, electrical, mechanical stress, mishandled, faulty installation, burnt out, warranty seal & S/N tampered goods.
 3. Warranty / Replacement of all items are covered directly by Principal Company or their authorised Service Centre.
 4. In case of deposit of Cheque charge will be Rs. 500.00 and interest @ 2% per annum @ payment date.
 5. We do not take or load any kind of return.

Company's Bank Details:
 Bank Name: **ICICI BANK**
 A/c No: **127305000819**
 Branch & IFS Code: **HATIBAGAN & ICIC0001273**

55 mgd
Principal
Sammoohan College
Kolkata - 9

Customer's Seal and Signature _____ for INFOWDAS

 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

No 507

Money Receipt

Nov 28 106/2023

Received with thanks from Mr./Mrs./Ms. Rammohan College

The sum of Rupees (Particulars Addressed) Rs. 15,000/-

By Cash / Cheque / Draft No. 199399 Date 26.11.23

Against Bill No. 199399/199399/199399 (Date)

Drawn on ₹ 13,763/-



WARRANTY 1 YEAR BY DELL	P-90000-20-15000/-
WARRANTY 2 YEARS BY POWER X	P-90000-20-25000/-
WARRANTY 3 YEARS BY POWER X	P-90000-20-35000/-
WARRANTY 4 YEARS BY POWER X	P-90000-20-45000/-
WARRANTY 5 YEARS BY POWER X	P-90000-20-55000/-
WARRANTY 6 YEARS BY POWER X	P-90000-20-65000/-
WARRANTY 7 YEARS BY POWER X	P-90000-20-75000/-
WARRANTY 8 YEARS BY POWER X	P-90000-20-85000/-
WARRANTY 9 YEARS BY POWER X	P-90000-20-95000/-
WARRANTY 10 YEARS BY POWER X	P-90000-20-105000/-
WARRANTY 11 YEARS BY POWER X	P-90000-20-115000/-
WARRANTY 12 YEARS BY POWER X	P-90000-20-125000/-
WARRANTY 13 YEARS BY POWER X	P-90000-20-135000/-
WARRANTY 14 YEARS BY POWER X	P-90000-20-145000/-
WARRANTY 15 YEARS BY POWER X	P-90000-20-155000/-
WARRANTY 16 YEARS BY POWER X	P-90000-20-165000/-
WARRANTY 17 YEARS BY POWER X	P-90000-20-175000/-
WARRANTY 18 YEARS BY POWER X	P-90000-20-185000/-
WARRANTY 19 YEARS BY POWER X	P-90000-20-195000/-
WARRANTY 20 YEARS BY POWER X	P-90000-20-205000/-

Assembled for Computer for CCTV in Principals Room Rs. 15000/-

Pay Rupees Eight thousand seven hundred thirty only 26/11/23

₹. 85,763

Total	₹. 15,000.00
Company's Bank Details	
A/c Holder's Name	PENTACOM
Bank Name	BANDHAN BANK
A/c No.	1021003428743
Branch & IFS Code	RDR12001130 (DUMDOP, KOLKATA)

Amount Chargeable (in words) FIFTEEN THOUSAND ONLY

Sd/- Principal Rammohan College Kolkata-9

COMPANY'S PAN Declaration

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



Authorized Signatory

SUBJECT TO BARSACKPORE JURISDICTION This is a Computer Generated Invoice

TAX INVOICE

P-95123

PENTACOM 1021003428785 BANGHAR BANE KOLKATA-700035	Invoice No. PO-28/12/20	Date 28/12/2020
Buyer's Name PENTACOM FOR PRINCIPAL COLLEGE RAMMOHAN COLLEGE KOLKATA-700035	Buyer's Address 1021003428785	Buyer's Contact No. 9876543210
Seller's Name PENTACOM	Seller's Address 1021003428785	Seller's Contact No. 9876543210

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	ASSEMBLE DESKTOP PC CPU (3 YEAR WARRANTY) WITH 8GB WARRANTY 3 YEARS BY INTEL	8471	1 PC	12,742.75	12,742.75
	ASSEMBLED (4GB) (POWER 4)				
	WARRANTY 3 YEARS BY INTEL				
	RAM 4GB DDR3 (8GB) (8GB)				
	WARRANTY 3 YEARS BY INTEL				
	3.5" HDD 500GB (7200 RPM)				
	WARRANTY 3 YEARS BY WD				
	OS-WIN10 (64BIT)				
	WARRANTY BY INTEL				
	GPU 4GB (GTX1050)				
	WARRANTY 2 YEARS BY INTEL				
	KEYBOARD (USB)				
	WARRANTY 3 YEARS BY DELL				
	MOUSE (USB MS-115 (DELL))				
	WARRANTY 3 YEARS BY DELL				
	MONITOR 18" LED (DELL)				
	WARRANTY 3 YEARS BY DELL				
	Rs. 83,763				
	CGST			9%	7,538.97
	SGST			9%	7,538.97
	ROUND OFF				3.06
	Total				15,000.00

Pay Rupees Eighty three thousand seven hundred and thirty three only
 22/12/20

Assembled Computer for CCTV in Principal's Room
 Rs. 15,000/-

Principal
 Rammoohan College
 Kolkata

Amount Chargeable (in words)
 FIFTEEN THOUSAND ONLY

Chk. No. 179395
 dt. 28/12/20
 SM

Signed
 Principal
 Rammoohan College
 Kolkata

Company's Bank Details
 A/c Holder's Name: PENTACOM
 Bank Name: BANDHAN BANE
 A/c No.: 1021003428785
 Branch & City Code: 0080001130 (DURGAP, KOLKATA)

COMPANY'S PAN: PENTACOM

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

 *[Signature]*
 Authorized Signatory

TAX INVOICE

P-959/20

PENTACOM

1001, 80, MIDNIGHT ROAD, BARHAT, DISTRICT OF HOWRAH,
 WEST BENGAL 700032
 GSTIN: 19AATN0001000100
 PAN: AAACD9648L
 PIN CODE: 700032
 DISTRICT: HOWRAH
 STATE: WEST BENGAL, CODE: 19
 TYPE OF SUPPLY: B2B

Invoice No: PC-959/20
 Invoice Date: 24 Sept 2020
 Invoice Type: Standard Invoice
 Invoice Status: Active
 Supplier's GST No: 19AATN0001000100
 Supplier's PAN: AAACD9648L
 Supplier's Address: 1001, 80, MIDNIGHT ROAD, BARHAT, DISTRICT OF HOWRAH, WEST BENGAL 700032
 Supplier's Phone: 9830123456
 Supplier's Email: info@pentacom.com

Sl. No.	Description of Goods	Quantity	Unit	Rate	Taxable Value	Tax	Amount
1	LANCABLE (2019) (10.000)	4000	PCS	22.50	90000.00	18000.00	108000.00
2	MOUSE WIRELESS WHT (10.000)	3000	PCS	15.00	45000.00	9000.00	54000.00
3	WARRANTY 3YR (10.000)	3000	PCS	15.00	45000.00	9000.00	54000.00
4	WARRANTY 3YR (10.000)	3000	PCS	15.00	45000.00	9000.00	54000.00
5	CABLE (X) WITH INTERNET CONNECTIVITY CHARGES						500.00
	COST 8%						238.27
	SGST 9%						228.27
	ROUND OFF						0.00
	Total						2,552.00

INR TWO THOUSAND FIFTY TWO HUNDRED AND FORTY TWO ONLY

*Principal Room NSB
 + Commerce
 NET Connection facility
 SDY*

*Sd/-
 21/9/2020
 Principal
 Ram Mohan College
 Kolkata - 9*

*Buyer
 Ram Mohan College
 Kolkata - 9*

Company's Bank Details
 A/C Holder's Name:
 Bank Name:
 A/c No:
 Branch & IFSC Code:

PENTACOM
 BANOHAN BANK
 1021000342E745
 BOBL0001130 (DUNLOP, KOLKATA)

COMPLIANCE:

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



To: PENTACOM
 Authorized Signature

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

P-959/20

PENTACOM

1001, 80, MIDNIGHT ROAD, BARHAT, DISTRICT OF HOWRAH,
 WEST BENGAL 700032
 GSTIN: 19AATN0001000100
 PAN: AAACD9442L
 PIN CODE: 700032
 DISTRICT: HOWRAH
 STATE: WEST BENGAL, CODE: 19
 NAME OF SUPPLIER: PENTACOM

Invoice No: PC-959/20
 Invoice Date: 24 Sept 2020
 Invoice Type: Standard Invoice
 Invoice Status: Active
 Supplier's GST No: 19AATN0001000100
 Supplier's PAN: AAACD9442L
 Supplier's Address: 1001, 80, MIDNIGHT ROAD, BARHAT, DISTRICT OF HOWRAH, WEST BENGAL 700032
 Supplier's Phone: 9830222222
 Supplier's Email: info@pentacom.com

Sl. No.	Description of Goods	Quantity	Unit	Rate	Taxable Value	Tax	Amount
1	LANCABLE (2019) (10.000)	4044	PCS	25.499	103123.56	10312.36	113435.92
2	MOUSE WIRELESS WHT (10.000)	3471	PCS	170.00	59007.00	5900.70	64907.70
3	3 PORT USB HUB (10.000)	2527	PCS	140.00	35378.00	3537.80	38915.80
4	CABLE (X) WITH INTERNET CONNECTIVITY CHARGES						500.00
	COST 8%						238.27
	SGST 9%						238.27
	ROUND OFF						0.00
	Total						2,552.00

INR TWO THOUSAND EIGHT HUNDRED FIFTY TWO ONLY

*Principal Room NSB
 + Commerce
 NET Connection facility
 SDY*

*Sd/-
 21/9/2020
 Principal
 Ram Mohan College
 Kolkata - 9*

*Buyer
 Ram Mohan College
 Kolkata*

Company's Bank Details
 A/C Holder's Name:
 Bank Name:
 A/c No:
 Branch & IFSC Code:

PENTACOM
 BANIHAN BANK
 1021000342E745
 BOBL0001130 (DUNLOP, KOLKATA)

COMPLIANCE:

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



To: PENTACOM
 Authorized Signature

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

P-959/20

PENTACOM

1001, 80, MIDNIGHT ROAD, BANBANGUR, DISTRICT OF KOLKATA

700035

GSTIN: 19AATN8231G320

REG. NO. 19AATN8231G320

RAMMOHAN COLLEGE

1001, 80, MIDNIGHT ROAD, BANBANGUR

KOLKATA-700035

REG. NO. 19AATN8231G320

REG. NO. MIDNIGHT ROAD - 10

REG. NO. MIDNIGHT ROAD

Invoice No.

PC-959/20

Invoice Date

24 Sept 2020

Invoice Type

Standard Invoice

Invoice No.

19AATN8231G320

Invoice Date

24 Sept 2020

Invoice Type

Standard Invoice

Particulars of Goods	Quantity	Unit	Rate	Taxable Value	Tax	Amount
1. CABLE (20MTR) (10.000)	4044	20%	25.490	103080.00	20616.00	123696.00
2. WIRELESS W/10 (10.000)	3471	10%	10.000	34710.00	3471.00	38181.00
3. WIRELESS W/10 (10.000)	3527	10%	10.000	35270.00	3527.00	38797.00
4. CABLE (20MTR) (10.000)						380.00
5. CABLE (20MTR) (10.000)						208.20
6. CABLE (20MTR) (10.000)						208.20
7. CABLE (20MTR) (10.000)						0.00
Total						2,552.00

INR TWO THOUSAND FIFTY TWO ONLY

*Principal Room NSB
+ Commerce
NET Connection facility*

*SDY
BANK
Rammoan College
1001*

*Sd/-
11/9/2020
Principal
Rammoan college
Kolkata - 9*

Company's Bank Details

A/C Holder's Name

Bank Name

A/c No.

Branch & IFSC Code

PENTACOM

BANOHAN BANK

1021000342E745

BBBL0001130 (DUNLOP, KOLKATA)

COMPLIANCE

Declaration

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



To: PENTACOM
[Signature]
Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

P-959/20

TAX INVOICE

PENTACOM PENTACOM COLLEGE 1001/1, VASISHTH NAGAR, KOLKATA PIN-700022 GSTIN: 19AATN2821G122 GST No: 19AATN2821G122	Invoice No: PC-061729-10 Invoice Date: 24 April 2023 Invoice Type: Monthly bill Invoice Period: 10/04/2023 - 09/05/2023 Invoice Status: INVOICED Invoice No. of Copies: 1 Invoice No. of Items: 1
---	--

Particulars of Goods	Quantity	U/M	Rate	Amount	Taxable Amount	Tax Amount	Total
1. CABLE CHARGE (2019, 10.000)	4044	0.85	25.400	102924.00	102924.00	51462.00	154386.00
2. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
3. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
4. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
5. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
6. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
7. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
8. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
9. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
10. MOBILE WARRANTY (WIFI) (2019)	3471	1.85	1.700	5900.70	5900.70	2950.35	8851.05
CHARGES							
CABLE CHARGE WITH INTERNET CONNECTIVITY CHARGES							500.00
COST 0%							2.00
SGST 9%							2.00
ROUND OFF							0.00
Total							2,592.00

INR TWO THOUSAND EIGHT HUNDRED AND TWENTY ONLY

Principal Room NSB + Commerce
NET Connection facility
SDM

Stamp
11/5/2023
Principal
Rammohan college
Kolkata - 9

Stamp
11/5/2023
Rammohan college
1001

Company's Bank Details	PENTACOM
A/C Holder's Name	BANDHAN BANK
Bank Name	1021000342E745
A/c No.	60810001130 (DUNLOP, KOLKATA)
Branch & IFSC Code	

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



SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

9-959/23

FERTACOM
 15001 EAST BARRACKPORE, NORTH 24 PARAGANAS
 DISTRICT
 PIN - 700035
 Phone: West Bengal, India - 91

PERSON COLLEGE
 25A KANAKCHANDI LANE
 KOLKATA - 700008
 Phone: West Bengal, India - 91
 PIN - 700008

Invoice No: **PC-2023/24**
 Invoice Date: **28 June 2023**
 Invoice Title: **REPLY TO COVERAGE**
 Invoice No. for GST: **PC/2023/24/23**
 Invoice Type: **SALES**
 Invoice Subtype: **Invoice**
 Invoice Group: **Receivable**

Description of Goods	Quantity	Unit	Rate	Amount
WARRANTY 1 YEAR BY DELL	8471	18%	1.143	9675.00
WARRANTY 2 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 3 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 4 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 5 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 6 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 7 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 8 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 9 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 10 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 11 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 12 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 13 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 14 YEARS BY DELL	8471	18%	1.143	9675.00
WARRANTY 15 YEARS BY DELL	8471	18%	1.143	9675.00
Total				15,000.00

Assembled Computer - 1 from Juke for Commerce department

Signed Principal Ramprasad College Kolkata - 9

Amount in words: **FIFTEEN THOUSAND ONLY**
Working Signature 10/9/2023

Company's Bank Details:
 A/c Holder's Name:
 Bank Name:
 A/c No.:
 Branch & IFS Code:

FERTACOM
BANDHAN SAKH
 1011001428745
 BDBL0001130 (DUMDIP, KOLKATA)

COMPANY'S PAN: **DEPCO0001**
 We declare that this invoice shows the actual price of the services/goods described and that all particulars are true and correct.



SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE # - 9079-0

PEACOM

18201 VART, BARRACKPORE NORTH 24 PINNACULAR

700051

TIN: 19AKY19701G1G1G

Phone: West Bengal, India - 91

NONAN CELEST

ANUPKASHNOKIN, BARANU

711102220

Phone: West Bengal, India - 91

TIN: 19KALFD1224422U

Phone: West Bengal, India - 91

TIN: 19KALFD1224422U

Phone: West Bengal, India - 91

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Phone: West Bengal, India - 91

TIN: 19KALFD1224422U

Phone: West Bengal, India - 91

TIN: 19KALFD1224422U

Phone: West Bengal, India - 91

Product No.	192001	192001
Product Name	DELIVERY TO BARRACKPORE	DELIVERY TO BARRACKPORE
Product Code	192001	192001
Product Price	192001	192001
Product Qty	1	1
Product Total	192001	192001
Product Tax	192001	192001
Product Net	192001	192001
Product Gross	192001	192001
Product Total	192001	192001

Description of Items	Unit	Qty	Unit Price	Total	Tax	Net Total
APPROXIMATE DESIGNER PC -		1	18711.74	18711.74		18711.74
CPU IN-BOX PREINSTALLED WITH 3YR						
WARRANTY (3 YEARS BY INTEL)						
MINIMUM 4GB RAM 1.5000 BY INTEL						
WARRANTY (3 YEARS BY INTEL)						
STANDARD 15.5" LCD 1600x1200 (16:10)						
WARRANTY (3 YEARS BY INTEL)						
500 GB HARD DRIVE						
WARRANTY (3 YEARS BY INTEL)						
POWER SUPPLY (300W)						
WARRANTY (3 YEARS BY INTEL)						
OPERATING SYSTEM (PREINSTALLED)						
WARRANTY (3 YEARS BY INTEL)						
MONITOR 15.5" (16:10)						
WARRANTY (3 YEARS BY INTEL)						
KEYBOARD						
WARRANTY (3 YEARS BY INTEL)						
MOUSE						
WARRANTY (3 YEARS BY INTEL)						
MONITOR 15.5" (16:10)						
WARRANTY (3 YEARS BY INTEL)						
ROUND OFF						
Total						18711.74

Assembled Computer - 3 for
 Jank for Commerce
 department
 Say
 Ramakrishna College

S Sayal
 Principal
 Ramakrishna College
 Kolkata - 9

Amount Chargeable (in words)
 FIFTEEN THOUSAND ONLY

*Work done
 Ajay 10/15/16/17*

July 11/10/16/17

Company's Bank Details
 A/c Holder's Name:
 Bank Name:
 A/c No.
 Branch & P/S Code:

PENTACOM
 BANDHAN BANK
 10110013623745
 ED0800113R (DUSLDP, KOLKATA)

COMPANY'S FAX

033-2222

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



PENTACOM
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

P-90/23

ACDM 1000, LANE, BARRACKPORE, NORTH 22 PARAGANAH 770001 M. CHANDRASEKHAR M. Chandra Sekhar - 18	Invoice No. PC-00728-23 Invoice Date 21/07/2023 DELIVERY TO COMMENCE Reference No. & Date	Invoice To Principal (PC) of Rammohan College 1000, Lane, Barrackpore 770001
SCHOOL CODE MADRASAMONDIN (SCHOOL) PC-700001	Buyer's Order No. N/A	
ITEMS ITEM 1: Assembled Computer ITEM 2: Assembled Computer	Invoice Description No. N/A	Invoice Price N/A

Description of Goods	HSN Code	Rate	Tax	Net Total	Net Total	Net Total
ASSEMBLED DESKTOP PC CPU: INTEL CORE I5 (10TH GEN) WITH FAN WARRANTY 3 YEARS BY MFG. MOTHERBOARD: H41 (POWER III) WARRANTY 3 YEARS BY POWER III RAM: 8GB DDR4 (STANDARD) WARRANTY 3 YEARS BY STARITE HDD: 1TB (5400 RPM) WARRANTY 3 YEARS BY WD KEYBOARD: LOGITECH WARRANTY 3 YEARS BY LOGITECH MOUSE: LOGITECH WARRANTY 3 YEARS BY LOGITECH OPERATING SYSTEM: WINDOWS 10 WARRANTY 3 YEARS BY DELL MONITOR: 23.8" LED (DELL) WARRANTY 3 YEARS BY DELL WARRANTY 3 YEARS BY AOC WARRANTY 3 YEARS BY AOC	8470 8470 8470 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471 8471	10%	10%	10%	10%	10%
COST					1,144.00	
SDST					2,144.00	
ROUND OFF					0.00	
Total					15,200.00	

*Assembled Computer - 2 for
Fund for Commercial department*

*Sd/-
B. Ram Mohan
Kolkata*

*Sd/-
3/1/2023
Principal
Rammohan college
Kolkata - 9*

Amount Chargeable (in words)
FIFTEEN THOUSAND ONLY

*Work done
Ajay Singh
10/5/2023*

Company's Bank Details
A/c Holder's Name:
Bank Name:
A/c No:
Branch & IFSC Code:

PENTACOM
BANDHAM BANK
10210093428745
BR00001130 (DUMDOP, KOLKATA)

COMPANY'S PAN:
Declaration

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



[Signature]
Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

P-142423

PENTACOM 100, GANESHPUR, GANESHPUR NORTH, KOLKATA 700035 Tel: 9840744222 Fax: 9840744222	INVOICE No. INVOICE No. DELIVERY TO CONSUMER Reference No. & Date	Date 10 June 2014 Invoice Type of Document Invoice when when issued Date of Invoice
PENTACOM COLLEGE JALDI SAHAYANagar Dumra Kolkata 700035 Tel: 9840744222 Fax: 9840744222	Invoice Date Invoice Date Invoice Document No. Invoice Document No.	Invoice Type Invoice Type

Particulars of Goods	Quantity	Unit	Rate	Amount	Tax	Total
ASSEMBLED DESKTOP PC:						
20" (21.5") CONTINENTAL WITH VGA	0475	10%				
WARRANTY 3 YEARS BY INTEL	0475	10%				
POWER SUPPLY 450W (POWER X)	0475	10%				
MOUSE WITH 2000 DPMPS (STANDARD)	0475	10%				
WARRANTY 3 YEARS BY INTEL	0475	10%				
20" (21.5") CONTINENTAL (WV)	0475	10%				
WARRANTY 3 YEARS BY INTEL	0475	10%				
MONITOR 17" (17.5") CONTINENTAL	0475	10%				
WARRANTY 3 YEARS BY INTEL	0475	10%				
MONITOR 17" (17.5") DELL	0475	10%				
WARRANTY 3 YEARS BY DELL	0475	10%				
MONITOR 17" (17.5") LG	0475	10%				
WARRANTY 3 YEARS BY LG	0475	10%				
COST						1,144.00
SGST						1,144.00
ROUND OFF						9.12
Total						15,000.00
						E & O. S.

Assembled Computer - 2 from June for Computer department

Barackpore

*35 mgd
9/12/14
Principal
Kolkata - 9*

Amount in Words
FIFTEEN THOUSAND ONLY

Work done by ananya w/s peds

July 10/14

Supplier's Bank Details
a/c Holder's Name:
Bank Name:
A/c No:
Branch & IFS Code:

PENTACOM
SAVDHAN BANK
10210003428745
EDR10001132 (DUMLOP, KOLKATA)

COMPANY'S PAN
DECLARATION:

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



For PENTACOM
Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

P-763/23

PENTACOM
 80/80 LANE, BARRACKPORE NORTH 24 PARAGANAH
 KOLKATA
 PIN - 700014
 TEL - 033-23012212/23012213
 FAX - 033-23012214

Invoice No: **PC-081523-24**
 Date of Invoice: **15/05/2023**
 DELIVERED FOR PRINCIPAL'S ROOM
 Reference No. & Date:

ADITHYAN COLLERS
 1/10/1, WEST BANGALORE, HOSE NO. 14
 KOLKATA - 700033

Invoice Type: **SALES**
 Dispatch Method: **BY AIR**
 Dispatch Through: **BY AIR**
 Terms of Delivery:

Description of Goods	QUANTITY	UNIT	PRICE	TAX	AMOUNT
ROUTER TL-WR902N (TP-LINK) 1/10/1, WEST BANGALORE, HOSE NO. 14 KOLKATA - 700033	1	PC	1,000.00	100.00	1,100.00
Total					1,100.00

Attachment for CCTV in Principal's Room City

DATE RECEIVED BY: 15/05/2023

Amount in Words: ONE THOUSAND ONE HUNDRED EIGHTY ONLY

Company's Bank Details
 A/c Holder's name:
 Bank Name:
 A/c No:
 Branch & IFSC Code:

PENTACOM
BRINDHAN BANK
 10210001425745
 90810001130 (DOWLP, KOLKATA)

COMPANY'S PAN:
 Registration

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

For PENTACOM:

 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE P-941/2018

PENTACOM
Pentacom Pvt. Ltd., 3rd Floor, Sector 70, Gurgaon, Haryana
GSTIN: 07AAB0121A200170
Date: 28th April, 2018

Invoice No: PC-941/18
Invoice Date: 28/04/2018
Customer Name: PENTACOM
Address: 3rd Floor, Sector 70, Gurgaon, Haryana

Invoice No: PC-941/18
Invoice Date: 28/04/2018
Customer Name: PENTACOM
Address: 3rd Floor, Sector 70, Gurgaon, Haryana

PENTACOM
Pentacom Pvt. Ltd., 3rd Floor, Sector 70, Gurgaon, Haryana
GSTIN: 07AAB0121A200170
Date: 28th April, 2018

Invoice No: PC-941/18
Invoice Date: 28/04/2018
Customer Name: PENTACOM
Address: 3rd Floor, Sector 70, Gurgaon, Haryana

Invoice No: PC-941/18
Invoice Date: 28/04/2018
Customer Name: PENTACOM
Address: 3rd Floor, Sector 70, Gurgaon, Haryana

Description of Services	HSN/SAC	Rate	Qty	Rate	Net	GST (%)	Amount
CONTRACT FOR SUPPLY OF	463	18%	1	549.00	549.00	99.00	648.00
Total							648.00
Total							648.00

for office

SON

Bank of India

Branch: Sector 70, Gurgaon

Signature: Sandhan Raml

Authorised Signatory

IN WORDS: SIX HUNDRED FORTY NINE ONLY

Company's Bank Details:
A/c Holder's Name:
Bank Name:
A/c No.
Branch & PS Code:

PENTACOM
SANDHAN RAML
10110005438745
BOBL0001130 (DUNLQP, KOLKATA)

COMPANY'S PAN: 07AAB0121A200170
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Signature: Sandhan Raml
Authorised Signatory

SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

MONEY RECEIPT

DREAM TECHNOLOGY

133/D/2 Sarat Ghosh Garden Road
Kolkata-700031

Received of Cash from Ranvijay College
 Amount in words thirty six thousand nine hundred fifteen only
 For Cash Cheque No 123456 Date 20/11/23
 INR No. 36915 PAN No. DLRDL3223KBJ GST No. 19DLRDL3223KBJ

AMOUNT 36,915

[Signature]
 Authorised Signatory

Sl No	Description	Qty	Unit	Rate	Amount	Tax	Total
01	LED PANEL	100	sqm	1500	150000	28500	178500
02	LED STRIP LIGHT	100	sqm	1500	150000	28500	178500
03	SMART LED TV 43"	1	nos	15000	15000	2850	17850
04	SMART LED TV 55"	1	nos	20000	20000	3800	23800
05	LED H.U.D (TOTAL)	1	nos	1500	1500	285	1785
06	OP PANEL (SMART)	1	nos	1000	1000	190	1190
07	TOURAL (TV PANEL)	1	nos	1000	1000	190	1190
08	ENCLOSURE	1	nos	1000	1000	190	1190
09	DC WIRE	1	nos	1000	1000	190	1190
10	4 KW BACH BOX	1	nos	1000	1000	190	1190
11	CABLE LAYING PVC PIPE	1	nos	1000	1000	190	1190
12	INSTALLATION CHARGE	1	nos	1000	1000	190	1190
13	PANEL BOARD & WALL MOUNT	1	nos	1000	1000	190	1190
Total					31284	5631	2815.56

Handwritten notes:
 3 Day & 3 night work with 10% extra
 sum amount Rs. 36915/-

Handwritten note:
 27/11/23

Handwritten note:
 36915/-

Handwritten notes:
 36915/-
 Total Amount in Word
 THIRTY SIX THOUSAND NINE HUNDRED FIFTEEN ONLY
 CCTV of
 CCTV of Amrit
 Party No. 36915/-
 3 Day 11/11/23

Total Amount	
Amount	31284.00
CGST	2815.56
SGST	2815.56
IGST	0
Round off	-0.12
Total Amount	36915.00

Bank Details	
Bank Name A/H	DREAM TECHNOLOGY
Bank A/C	41250496743
Bank IFSC	SBIN0010541
Bank Name	STATE BANK OF INDIA

[Signature]
 Authorised Signatory

DREAM TECHNOLOGY
 Branch Office
 133/D/2 Sarat Ghosh Garden Road
 Kolkata-700031
 Mobile-9614684188 / 9712978856

Handwritten notes:
 Ch. No - 129370
 Dt. 29/11/23
 Sm

Handwritten signature:
 [Signature]

P-952/23

PENTACOM UNIT 1, WINDY LAKE, BARRACKPORE, NORTH 24 PARAGANAS DISTRICT - HOOGLY GSTIN/UTIN: 19AEPN19100112P State Name: West Bengal Code: 19		Invoice No. PC-007/23-24	Date 04 April 2023
RANINDHAN COLLEGE 14/17, BANG BANINDHAN SARANI, KOLKATA 700008 GSTIN/UTIN: 19CALN1325A100 State Name: West Bengal Code: 19 Type of Supply: B2B (Export)		Delivery Mode DELIVERY TO ACCOUNTS Reference No. & Date	Address/Terms of Payment Payment Mode: WITHIN 10 DAYS (Other Reference)
		Buyer's Order No. ORDERED	
		Supplier's Reference No.	Delivery Note Date
		Dispatch Through	Destination

Sl. No.	Description of Goods	HSN/SAC	Terms of Delivery				Amount
			QTY	UNIT	RATE	TAX %	
1	ANTHONY'S BIRTHDAY TOTAL SET	8504	2	PCS	400.00	18%	560.00
2	LEAD BATTERY 12V (TRIO)	8504	2	PCS	764.20	18%	1,328.80
							72.00
							72.00
							100.00
							269.00
							0.18
							3,412.00

Office + Accounts

60%

1000 Rupress from 100000

think's not only

2019

4061

P-952/23-24-3412/-

952/23-24-697/-

4061

Ch. NO - 129 291

Dtd. 29/4/23

SM

Received

24/04/2023

Ranindhan College

Company's Bank Details

A/c Holder's Name: PENTACOM

Bank Name: BANDHAN BANK

A/c No: 10210003428745

Branch & PIN Code: 60810001130 (DUNLOP, KOLKATA)

COMPANY'S PAN

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

PENTACOM

Kolkata 700035

Authorized Signatory

[Signature]

PENTACOM

TAX INVOICE

P-939/23

PENTACOM 20/1/1993, BANERJEE, NORTH CHANDAN KOLKATA - 700013 Phone: 22441111/22441122 Fax: 22441133		Date: 15/10/23 Invoice No: PE/10/23 Industry: CHEMISTRY Department: CHEMISTRY	Invoice Date: 15/10/23 Invoice No of Purchase: PENTACOM/10/23/001 Invoice Date:
RAMMOHAN COLLEGE 1/1, Salt Lake Sector 5, Salt Lake Kolkata - 700064 Phone: 22441111/22441122 Fax: 22441133 Place of Origin: West Bengal		Buyer: Rammo College Invoice No: 22441111 Invoice Date: 15/10/23	Supplier's Invoice No: 22441111 Invoice Date: 15/10/23

Sl No	Description of Goods	Quantity	Unit	Rate	Tax	Total	Amount
1	Pay Refuse six hundred and thirty seven hundred fifty rupees	100	PCS	61.951	0.00	61.951	61.951
							30.51
							30.51
							0.00
	Total						400.00

Pay Refuse six hundred and thirty seven hundred fifty rupees
 61.951/-
 10/10/23
 Bursar
 Rammo College
 Kolkata-9

- P-939/23 - 700.00
- P-939/23 - 1250.00
- P-939/23 - 972.00
- P-939/23 - 290.00
- P-939/23 - 5,805.00
- P-939/23 - 23,870.00
- P-939/23 - 100.00
- P-939/23 - 15,000.00
- P-939/23 - 15,000.00

Amount Charged (in words):

Four Hundred Only

Asup Mandal
 15/10/23
 Department of Chemistry
 Rammo College

Ch. No - 129386
 dt. 29/10/23
 S.M.

Principal
 Rammo College
 Kolkata-9

Company's Bank Details
 A/c holder's Name: PENTACOM
 Bank Name: BANDHAN BANK
 A/c No: 20210003426745
 Branch & IFS Code: BBBL0001130 (DUNLOP, KOLKATA)

COMPANY'S PAY DECLARATION
 We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.



For PENTACOM
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

8-7-23/23

PENTACOM PENTACOM (INDIA) PRIVATE LIMITED C/O. 140, RAJAWADI ROAD, 1ST FLOOR WORTH, WEST BANGALORE, KARNATAKA - 560025	Invoice No: PC 656/23/26 Invoice Date: 29/03/2023 Invoice Type: SALES TAX INVOICE Supplier's Name: PENTACOM (INDIA) PRIVATE LIMITED WORTH, WEST BANGALORE, KARNATAKA - 560025	Buyer's Name: RAMMOHAN COLLEGE WORTH, WEST BANGALORE, KARNATAKA - 560025
BUYER'S ADDRESS: RAMMOHAN COLLEGE WORTH, WEST BANGALORE, KARNATAKA - 560025	Notes: Buyer's Order No. [blank] Contract/Order Reference No. [blank] Invoice Through [blank]	Terms of Delivery: [blank]

Description of Goods	HSN/SAC	Qty	Unit	Rate	Tax %	Amount
ARTIFISIAL GUINIA NEAL TOTAL SECURITY FOR GUINIA FC	8529	100	LPCS	6100.00	18%	4260.00
ARTIFISIAL GUINIA NEAL TOTAL SECURITY FOR GUINIA FC	8529	100	LPCS	6400.00	18%	6080.00
CGST 9%						617.50
SGST 9%						617.50
TOTAL						11555.00

sdg 10/4/23
Principal
Rammoohan College
Kolkata

Amount Charged (in words):
ONE FIVE THOUSAND SIX HUNDRED FIVE ONLY

Ch. No - 129386
Add. 29/3/23
8751
Rs. 11,751/-

S. Sanyal
Principal
Rammoohan College
Kolkata-9

Work done
Worth Chougale
29/03/23

Company's Bank Details:
A/c Holder's Name: PENTACOM
Bank Name: BANK OF BARODAS
A/c No: 10210003428945
Branch & IFS Code: BD019001138 (DUNLOP, KOLKATA)

COMPANY'S SIGN:
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

for PENTACOM
[Signature]
Authorized Signatory


SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

PENTACOM

TAX INVOICE

P-912/23

17, BARACKPORE, BARRACKPORE, NORTH 24 PARAGANAH
 WEST BENGAL
 PIN - 700016
 TEL: 9850386000
 FAX: 9850386000
RAMMOHAN COLLEGE
 17, BARACKPORE, BARRACKPORE, NORTH 24 PARAGANAH
 WEST BENGAL
 PIN - 700016
 TEL: 9850386000
 FAX: 9850386000

Invoice No: **PC-9122-23**
 Invoice Date: **14 March 2023**
 Delivery To: **RAMMOHAN COLLEGE**
 Delivery Address: **17 BARACKPORE, NORTH 24 PARAGANAH, WEST BENGAL**
 Delivery Date: **14/03/23**

Description of Goods	Qty	Unit	Rate	Net Total	Tax	Amount
1. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	2342.37	2342.37	351.35	2693.72
2. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	438.50	438.50	65.77	504.27
3. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	675.98	675.98	101.39	777.37
4. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	508.49	508.49	76.27	584.76
5. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	6095.00	6095.00	914.25	7009.25
6. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	1273.60	1273.60	191.04	1464.64
7. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	938.00	938.00	140.70	1078.70
8. DELL INSPIRON CORE I5 (POWER I5) CPU: INTEL CORE I5-11300 MEMORY 8 GB DDR4 2666 MHz WARRANTY 3 YEARS BY DELL	1	PCS	297.50	297.50	44.62	342.12
CHST						1,158.07
SDP						1,254.07
ROUND OFF						0.24
Total						10,901.90

All infrastructural Mathematics complete
SDP 10/4/23
Baner Rammoohan College Kolkata

B.Dan 16/3/23
 Head of the Dept
 Dept of Mathematics
 Rammoohan College, Kol-9

ch. no - 129384
th. - 29/1/23
3000
Rs. 61,751/-

Sd/-
 Principal
 Rammoohan College
 Kolkata-9

Company's Bank Details
 A/c Holder's Name: **PENTACOM**
 Bank Name: **BANDHAN BANK**
 A/c No: **30210003428765**
 Branch & IFS Code: **BOIM0001130 (DUNLOP, KOLKATA)**

COMPANY'S PAN: **PCN2024D**
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.



Sd/-
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION.

TAX INVOICE

8-797120

FENTACOM FENTACOM LIMITED, BARRACADE, FORTY-TH EIGHTWAYS KOLKATA-9	Invoice No. PI-37222-22	Invoice Date 12 August 2022
Customer Name RAMMOHAN COLLEGE	Invoice Date 12 August 2022	Invoice Time of Payment Payment to be made within 10 days of invoice date.
Invoice No. PI-37222-22	Invoice Date 12 August 2022	Invoice Time of Payment Payment to be made within 10 days of invoice date.
Invoice No. PI-37222-22	Invoice Date 12 August 2022	Invoice Time of Payment Payment to be made within 10 days of invoice date.

Particulars of Goods	Qty	Rate	Net	Tax	Total
ASSEMBLY DESKTOP PC - CPU - I3-10210 (INTEL) (S/N - 448027)	1	1473	1473	10%	1620.30
WARRANTY 3 YEARS BY INTEL	1	4473	4473	10%	4920.30
MONITOR 24" (POWER BY S/N - 811710)	1	4473	4473	10%	4920.30
WARRANTY 3 YEARS BY SONY	1	4473	4473	10%	4920.30
RAM 8GB DDR4 (S/N - 462114)	1	4473	4473	10%	4920.30
WARRANTY 3 YEARS BY SONY	1	4473	4473	10%	4920.30
SSD 128GB SATA (S/N - 144403)	1	4473	4473	10%	4920.30
WARRANTY 3 YEARS BY WD	1	4473	4473	10%	4920.30
KEYBOARD (S/N - 444403)	1	4473	4473	10%	4920.30
WARRANTY BY PRINCEPLE	1	4473	4473	10%	4920.30
MPS-45W (S/N - 202122)	1	3304	3304	10%	3634.40
WARRANTY 2 YEARS BY TRONYTECH	1	4473	4473	10%	4920.30
KEYBOARD (S/N - 444403)	1	4473	4473	10%	4920.30
WARRANTY BY SONY	1	4473	4473	10%	4920.30
MIC (S/N - 117008)	1	4473	4473	10%	4920.30
WARRANTY 3 YEARS BY DELL	1	4473	4473	10%	4920.30
MONITOR 24" LED (S/N - 750318)	1	4473	4473	10%	4920.30
WARRANTY 3 YEARS BY AOC	1	4473	4473	10%	4920.30
CGST					1,144.01
SGST					1,144.01
ROUND OFF					-0.15
Total					11,600.00

*Chemistry
infrastructure complete
Assembled computer
SDY 10 files
Barr
Rammoan College*

Amount: Original in words
INR FIFTEEN THOUSAND ONLY

*Anup Mandal
16/08/23
Head
Department of Chemistry
Rammoan College*

*Ch. NO - 127382
dt. 29/08/23
SM*

Company's Bank Details
A/C Holder's Name:
Bank Name:
A/c No. *RS 41.7511*
Branch & IFSC Code:

FENTACOM
BANDRA BANK
10210001425745
8060001130 (DUNLOP, KOLKATA)

S. Mandal
Principal
Rammoan College
Kolkata-9

COMPANY'S TAX
We declare that this invoice shows the actual price of the
mentioned goods described and that all particulars are true and correct.



S. Mandal
Authorized Signatory

TAX INVOICE
(BUYER RECEIVES ORIGINAL)



11/1, KARTICK CHANDRA HOOGLI LANE, KOLKATA - 700 038
 Ph. : 9836757976, 8420277147, 9874471388
 E-mail : pentacom@penta.com
 RAMMOHAN COLLEGE
 102/1, RAJA RAMMOHAN SARANI
 KOLKATA-700009

Date: 11 March 2021

PURCH GST NO: 19KMADE1801070

Order Number	Order Date	GST No: 19AKYPM3101G12P		
Description	Quantity	Rate	Amount (₹)	
9473 MOTHER BOARD : 041 (POWER-KI) S/N: PMS2011F411000 2 YEARS WARRANTY.	1	2800/-	2,800.00	
8123 ANTIVIRUS : Guardian Total Security 1 user 1 Year	1	400/-	400.00	
TOTAL	2		3,200.00	
			ADD SGST @ 9%	288.00
			ADD CGST @ 9%	288.00
			ROUND OFF	
			TOTAL	3,776.00

Handwritten notes:
 155885
 8-790
 8-5723
 8-1024
 8-3776
 11.3/31
 3776
 Ram Mohan College
 S. Sanyal
 24/03/2021
 Principal
 Ram Mohan College
 Kolkata - 9

Our Bank Details :
 UNITED BANK OF INDIA (Dunlop Bridge Br.)
 IFSC Code : UTBI0DLB140
 A/c No : 0071050075581

Amount in Words : Three thousand seven hundred seventy six only.

E & O E

Received by :

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD, in favour of "PENTACOM" payable at Kolkata.



Authorised Signatory
[Signature]
 For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-551/21

Invoice No:
P/001/2105-21

PENTACOM

Date:
08 March 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038
 Ph : 9830767676, 8420277547, 9975471308
 E-mail : pentacom@gmail.com
 RAMMOHAN COLLEGE
 102/1, RAJA RAMMOHAN SARANI
 KOLKATA-700005

BUYER'S GST No.
28ANR0336A107

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
8521	ANTIVIRUS: Quick Heal Total Security Renewal 1 year 3 years FOR SERVER	1	500/-	500.00
8472	CPD CABINET: ATK (INTEX) 1 YEAR WARRANTY For Accounts	1	1000/-	1,000.00
8523	ANTIVIRUS: Guardian Total Security 1 year 3 year For Accounts	1	500/-	500.00
8453	TONNER: 12A Compatible (EXCELAM) 3 YEARS WARRANTY	4	600/-	2,400.00
TOTAL		7		5,700.00
				513.00
				513.00
TOTAL				6,726.00

Work Done
22/3/2021
P-551/21

6726
6785
13511

H-D.P.C
100040
18/3/21

[Signature]
Principal
RammoHAN Colleg
Kol-9

Principal
RammoHAN Colleg
Kolkata-9

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code: UTBI0DLB140
A/c No: 0071050076581

55,000/- Rupies six thousand seven hundred
+ twenty six only
TOTAL 7
57164

Amount in Words: Six thousand seven hundred twenty six Only

Received by: _____

E & O E

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Authorized Signatory
[Signature]
For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

P-552/2-1

Invoice No.
PENTACOM/2020-21



Date
22 February 2021

TVT, KARTICK CHANDRA NEGGI LANE, KOLKATA - 700 020
 Ph : 9830767876, 9420277147, 9875471308
 E-mail : pentacomn@gmail.com
 RAMMOHAN COLLEGE
 302/1, RAJA RAMMOHAN SAHAJI
 KOLKATA-700020

BUYER'S GST No.
19CCABR1234K001

Order Number	Order Date	GST No. 19AACTPM8191G12P		
Sr	Description	Quantity	Rate	Amount (₹)
8423	LAPTOP SSD- 240 GB (SEAGATE) S/N:DTQ01HA 3 Years Warranty	1	600/-	600.00
8473	EXTERNAL HDD CASEING: 3.5" (ORICO) S/N:5680, 1 YEAR WARRANTY	1	1200/-	1200.00
8471	LAPTOP KEYBOARD : DELL S/N: 1050, 3 MONTH WARRANTY	1	500/-	500.00
8479	LAPTOP RAM: 1 GB (HYNIX) S/N:0003E	1	400/-	400.00
8472	KEYBOARD: 107 KEYS(TVS-Champ) S/N:502416, 1 YEAR WARRANTY	1	300/-	300.00
8475	MOUSE: USB OPTICAL M90 (Logitech) S/N:5092049 3 Years Warranty.	1	0.00	0.00
				5,750.00
				517.50
				517.50
TOTAL				6,785.00

Ch. No - 1850/40
 dtd. 18/3/21
 HDPC

Signed
 22/2/21

Principal
 Rammohan College
 Kolkata-9

₹ Seven thousand six hundred eighty five only
 (6785)
 18/3/21

Bursar
 Rammohan College
 Kol-9

Our Bank Details :
 UNITED BANK OF INDIA (Dunlop Bridge Branch) OF
 IFSC Code : UTBI0DLB140
 A/c No. 0071050075581

Amount in Words: Six thousand seven hundred eighty five Only

E & O E.

Received by: *[Signature]*
 8/3/2021

Authorized Signatory

- Goods once sold can't taken back or exchanged
- Please pay A/C Payee CHEQUE / DD in favour of "PENTACOM" payable at Kolkata.



[Signature]
 For PENTACOM

8-557/21

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

Invoice No.
PC241/2020-21



Date:
04/03/2021

11/1, KARTICK CHANDRA NEOG'S LANE, KOLKATA - 700 035
Ph. : 9830787876, 9420277147, 9875471368
E-mail : pentacomar@gmail.com
RAMMOHAN COLLEGE
102/3, HAJI RAMMOHAN SARANI
KOLKATA-700005
DEPARTMENT OF ZOOLOGY

KUTPERA SGT NET
15EAGR015754001

Order Number	Order Date	GST No.		
		15AKYPM101012P		
Description	Quantity	Rate	Amount (₹)	
8320 SMPS-450 WATT (FRONTECH) 2 YEARS WARRANTY FOR SERVER	1	500/-	500.00	
TOTAL			500.00	
ADD SGST @ 9%			45.00	
ADD CGST @ 9%			45.00	
INSTALLATION CHARGES ROUND OFF			200.00	
TOTAL			790.00	

S.O.I
155 882 24/03/21

790
5723
1024
3778
11.31/31

By Bank etc via financial
Hence hundred thousand in
Rammoan College
Kolkata-9

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge B.)
IFSC Code : UTBI0DLB140
A/c No. : 0071050075581

Amount in Words : seven hundred ninety only

E & O E

Received by :

- Goods once sold can't taken back or exchanged.
- Please pay A/C Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.



Authorized Signatory
[Signature]
For PENTACOM

TAX INVOICE
BUYER'S BILLER'S ORIGINAL



111, KARTICK CHANDRA ROYDJI LANE, KOLKATA - 700 036
Ph: 9836767878, 9425271347, 9875474388
E-mail: pentacom@ptnl.com
RAMMOHAN COLLEGE

182/L, RAJA RAMMOHAN SARANI,
KOLKATA-700001

Date: 28 Nov 17, 2017

BUYER'S GST No:
18BKRM01334800

Order Number	Order Date	GST No.	
19AKYPR0101012P			
Description	Quantity	Rate	Amount (₹)
0027 WI-FI ADAPTER: N300 DWA-121 (D-LINK) S/N: 12240, 12207, 12208 3 YEARS WARRANTY	2	900.00	1,800.00
0028 TONNER: 12A Compatible (EXCELAM)	4	600.00	2,400.00
0023 MONITOR POWER ADAPTER: LO	1	550.00	550.00
TOTAL		8	4,750.00
			ADD SGST @ 8%
			436.50
			ADD CGST @ 9%
			436.50
TOTAL			5,723.00

Handwritten notes:
 B-798
 B-57238
 B-10847
 C-37767
 11.3137
 3.02
 155.85
 24/12/17
 57238
 Buy 5 free hours
 5. Sangal
 24/11/17
 Principal
 Rammoohan College
 Kolkata-9

Signature:
 Sany
 Bursar
 Rammoohan College

Our Bank Details:
 UNITED BANK OF INDIA (Dunlop Bridge Br)
 IFSC Code: UTBI0DLB140
 A/c No: 0071050075581

Amount in Words: Five thousand seven hundred twenty three Only

E & O E.

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.



Authorised Signatory

For PENTACOM

TAX INVOICE
(BUYER'S/COLLER'S ORIGINAL)



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph: 9830737876, 9420277147, 9875471308
E-mail: pentacomiar@gmail.com
RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

Date: 22 March 2021

BUYER'S GST NO:
TACAMDTACXK10U

Order Number	Order Date	GST No. 15AKYPM0101G1ZP		
Description	Quantity	Rate	Amount (₹)	
0473 MOTHER BOARD - G41 (POWER-X) S/N: PAMJ001F421006 2 YEARS WARRANTY.	1	1800/-	1,800.00	
0023 ANTIVIRUS - Guardian Total Security 1 User 1 Year	1	400/-	400.00	
TOTAL		2	3,200.00	
			ADD SGST @ 9% 288.00	
			ADD CGST @ 9% 288.00	
			ROUND OFF	
TOTAL			3,776.00	

Handwritten notes:
 155855
 790
 5725
 1024
 3776
 113131
 37767
 Buy order from
 Reven checked
 Security checked
 5 Sample
 21/03/2021
 Principal
 Rammoohan College
 Kolkata

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC: UTBI0DLB140
BRANCH: 0000000001

Bursar
Rammoohan College
Kolkata-9

E & O E.

Authorized Signatory
[Signature]
For PENTACOM



changed
favour of

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

p-551/21

Invoice No.
PC-00000000-01



Date:
09 March 2022

17/1, KARTICK CHANDRA BEGGI LANE, KOLKATA - 700 008
Ph: 9830787878, 9829277147, 9875471309
E-mail: pentacomind@gmail.com
RAMMOHAN COLLEGE
100/1, BALU RAMMOHAN SARANI
KOLKATA-700008

BUYER'S GST No.
[Blank]

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
8523	ANTHURUS: Guardian Total Security Terminal 1 year 3 years FOR SERVER			
8579	CPU CABINET: ATX (INTEK) 1 YEAR WARRANTY For Accounts	1	1000/-	1,000.00
8523	ANTHURUS: Guardian Total Security 1 year 3 years For Accounts	1	500/-	500.00
8453	TONNER: 12A Compatible (EXCELANT) 3 YEARS WARRANTY	4	600/-	2,400.00
TOTAL		7		5,700.00
				513.00
				513.00
TOTAL				6,726.00

Work Done
22/3/2022
09/03/2022
P-551/21-6726
P-551/21-6785
13511

H-D.P.C
100040
18/3/21

55000/- on Rupees six thousand Seven hundred
+ twenty six only
22/3/2022
18/3/21

Rammohan Colleg
Koi-9

Rammohan Colleg
Kolkata- 9

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code UTBI00LB140
A/c No. 0071050075581

TOTAL
ADD GST @ 9%
ADD GST @ 9%

ROUND OFF

Amount in Words: Six thousand seven hundred twenty six Only

Received by

E & O E

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata



Authorized Signatory

[Signature]
For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

P-557/2-1

Invoice No.
K3442070-21



Date:
22 February 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 020
 Ph. : 9830767876, 9420277147, 9875474308
 E-mail : pentacom@gmail.com
 RAMMOHAN COLLEGE
 102/1, RAJA RAMMOHAN SARANI
 KOLKATA-700009

Buyer's GST No.
29CNR0332A2001

Order Number	Order Date	GST No. 29AR2YPNB1819G1ZP		
Description	Quantity	Rate	Amount (₹)	
8411 LAPTOP SSD: 240 GB (SEAGATE) S/N: 3TQ35FA 3 Years Warranty.	1	600/-	600.00	
8473 EXTERNAL HDD CASING: 3.5" (ORICO) S/N: 9880. 1 YEAR WARRANTY	1	1200/-	1,200.00	
8471 LAPTOP KEYBOARD : DELL S/N: 1050. 3 MONTH WARRANTY	1	500/-	500.00	
8473 LAPTOP RAM : 1 GB (hynix) S/N: 30038	1	400/-	400.00	
8471 KEYBOARD: 107 KEYS (Tvs-Champ) S/N: 562816. 1 YEAR WARRANTY	1	300/-	300.00	
8471 MOUSE: USB OPTICAL M90 (Logitech) S/N: 50020N9 3 Years Warranty.	1	300/-	300.00	
TOTAL		6	5,750.00	5,750.00
			517.50	517.50
			517.50	517.50
			6,785.00	6,785.00

Ch. No - 1000.40
 dt. 19/2/21
 HDFC

Pay Rupees Six thousand
 Seven hundred Eighty five
 (A 1785)

[Signature]
 Bursar
 Rammoohan Colleg
 Kol-9

Principal
 Rammoohan Colleg
 Kolkata-9
 ADD 3GST @ 9%
 ADD CGST @ 9%

Our Bank Details :
 UNITED BANK OF INDIA (Dunlop Bridge BRANCH) O/S
 IFSC Code : UTBI00LB140
 A/c No : 0071050075581

E & O E

Amount in Words : Six thousand seven hundred eighty five Only

Received by *[Signature]*
 8/3/2021

Authorized Signatory



[Signature]
 for PENTACOM

• Goods once sold can't taken back or exchanged
 Please pay A/C Payee CHEQUE / DD. in favour of

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Invoice No.
PC13A/2011-22



Date:
22 July 2011

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038
Ph : 9830747876, 9820277147, 9876471306
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE
102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009

BUYER'S GST NO.
1306N000004100

Order Number	Order Date	GST No. 13AKYPM5101G1ZP		
Description	Quantity	Rate	Amount (₹)	
1 8453 TONNER: 12A Compartable (POWERX)	4	600/-	2,400.00	
2 8471 KEYBOARD & MOUSE: MK120 (Logitech)	1	800/-	800.00	
8523 ANTIVIRUS: Guardian Total Security	1	500/-	500.00	
1 year 1 Year For Accounts.				
TOTAL 3 4,700.00 ADD SGST @ 9% 333.00 ADD CGST @ 9% 333.00 ROUND OFF TOTAL 4,366.00				

Bursar
Rammohan College
Kot-9

Principal
Rammohan College
Kot-9

Handwritten notes:
 Work done
 properly supplied
 29/7/11
 By Rubi Saha
 11,682/-
 7316
 4366
 11,682
 29/7/11
 S.A.J.

Our Bank Details:
 UNITED BANK OF INDIA (Dunlop Bridge Br.)
 IFSC Code: UTBI0DLB140
 A/c No.: 0071050075591

Amount in Words: Four thousand three hundred sixty six Only

E & O E

Received by:

- Goods once sold can't taken back or exchanged
- Please pay A/C Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata



Authorised Signatory
[Signature]
 For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

Invoice No.: PC139/2023-23



Date: 29 July 2023

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9836737979, 9420277147, 9878471308
E-mail : pentacomkr@gmail.com

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
ISCAIN3723K100

Order Number	Order Date	GST No. 19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
8304 MONITOR: 18.5" LED (DELL) S/N:CN-OKYJ23-80200-169-1VKE 3 Years Warranty.	1	6200/-	6,200.00	
TOTAL		3	6,200.00	
ADD SGST @ 9%			558.00	
ADD CGST @ 9%			558.00	
ROUND OFF			7,316.00	
TOTAL			7,316.00	

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br)
IFSC Code : UTBI0DLB140
A/c No. 0071050075581

Amount in Words : Seven thousand three hundred sixteen Only

Received by

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata

E & O E

Authorised Signatory



[Signature]
For PENTACOM

Handwritten notes:
Work done & repaired & supplied
29/7/23
7316
4366
11582
798266
27/07/21
S.B.F

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Invoice No.
PC229/2020-21

PENTACOM

Date:
11.09.2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9876471388
E-mail : pentacomian@gmail.com
RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALRD1325A10U

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FOR 2020-2021 (01.04.2020-31.03.2021)		12,000/-	12,000.00	
TOTAL	0		12,000.00	
			ADD SGST @ 9%	1,080.00
			ADD CGST @ 9%	1,080.00
			ROUND OFF	
TOTAL				14,160.00

P- 572/21-14, 160
P- 572/21-8, 260
P- 572/21-5900
P- 572/21-4, 897
P- 572/21-2, 360
35,577

Aug. Bank Printing
Hundred

Who should give
H.D. PC
000068, 21/9/21

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code UTBI0DLB140
A/c. No. 0071050075581

Amount in Words: Fourteen thousand one hundred sixty Only

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Bursar
Rammohan Colleg
Kol-9

Principal
Rammohan College



Authorized Signatory
For PENTACOM

E & O E

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Invoice No.
PC229/2020-21

PENTACOM

Date:
13.09.2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9876471388
E-mail : pentacomian@gmail.com
RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALRD1325A10U

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FOR 2020-2021 (01.04.2020-31.03.2021)		12,000/-	12,000.00	
TOTAL	0		12,000.00	12,000.00
			ADD SGST @ 9%	1,080.00
			ADD CGST @ 9%	1,080.00
			ROUND OFF	
			TOTAL	14,160.00

P- 572/21-14, 160
P- 572/21-8, 260
P- 572/21-5900
P- 572/21-4, 897
P- 572/21-2, 360
35,577

Aug. 2021 printing
Hundred

no. of order give
H.D. PC
000068, 21/9/21

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code UTBI0DLB140
A/c. No. 0071050075581

Amount in Words: Fourteen thousand one hundred sixty Only

Received by:

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Bursar
Rammohan Colleg
Kol-9

Principal
Rammohan College



Authorized Signatory
For PENTACOM

E & O.E.

P-5771/21

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)



15/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph.: 9830767979, 9420277147, 9875471308
E-mail: pentacomar@gmail.com
RAMMOHON COLLEGE
102/L, RAJA RAMMOHON SARANI
KOLKATA-700005

Date: 11.09.2021

BUYER'S GST NO.
UNCAIB0133A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G12P		
Description	Quantity	Rate	Amount (₹)	
NETWORK MAINTENANCE CHARGE FOR 2020-2021 (01.04.2020-31.03.2021)		7,000/-	7,000.00	
TOTAL	0		7,000.00	
			ADD SGST @ 9% 630.00	
			ADD CGST @ 9% 630.00	
			ROUND OFF	
			TOTAL	
			8,260.00	

Ch. No - 65066
dt - 21/09/21
RS - 25,577/-
HDFC

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br.)
IFSC Code : UTBI0DLB140
A/C No. : 0071050075581

Amount in Words : Eight thousand two hundred sixty only

Received by : *[Signature]*
Bursar
Ram Mohan College
Kolkata

[Signature]
Principal
Ram Mohan College
Kolkata

E & O E

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.



Authorised Signatory
[Signature]
For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

P-619/21

Invoice No.
PC303/2021-22

PENTACOM

Date:
26 November 2021

117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036
Ph. : 9830787878, 8420277147, 9876471308
E-mail : pentacomkr@gmail.com
RAMMOHAN COLLEGE
102/E, RAJA RAMMOHAN SARANI
KOLKATA-700008
Department of Physics

BUYER'S GST NO.
15CAIR013336100

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
84144098	SMPS-850 WATT (FRONTECH) 3 YEARS WARRANTY	1	600/-	600.00
	INSTALLATION CHARGES			250.00
	P-619/21 - Rs. 1053/-			
	P-620/21 - Rs. 2390/-			
	P-621/21 - Rs. 3658/-			
	P-622/21 - Rs. 1778/-			
	P-623/21 - Rs. 708/-			
	P-624/21 - Rs. 1916/-			
	Rs. 10,945/-			
	ADD SGST @ 9%			850.00
	ADD CGST @ 9%			76.50
	ROUND OFF			76.50
	TOTAL	3		1,003.00

Pay Rupees one thousand
three only
14/12/21
1053/-

Rs-10,945/-
Ch. NO - 798282
dt. 14/12/21
SM

Borser
Rammohan Colleg
Kol-9

Principal
Rammohan Colleg
Kol-9

Our Bank Details:
UNITED BANK OF INDIA (Duntop Bridge Br.)
IFSC Code: UTBI0DLB140
A/c No: 0071050075551

Amount in Words: One thousand three Only

Received by Ranjit Mandal



Authorized Signatory
[Signature]
For PENTACOM

- Goods once sold can't taken back or exchange
- Please pay A/C Payee CHEQUE / DD in favour of "PENTACOM" payable at Kolkata

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-622/21



Date: 09 December 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 006
Ph : 9830757676, 8420277547, 9875471308
Email : pentacomar@gmail.com
RAMMOHAN COLLEGE
10273, RAJA RAMMOHAN SARANI
KOLKATA - 700009
MATH DEPARTMENT

BUYER'S GST NO:
19ALP0L4236109

Order Number	Order Date	GST No: 19AKYPMR101G1ZP		
Description	Quantity	Rate	Amount (₹)	
MOTHER BOARD REPAIRING CHARGES with installation	1	1500/-	1,500.00	
TOTAL			1,500.00	1,500.00
ADD SGST @ 9%				135.00
ADD CGST @ 9%				135.00
TOTAL				1,770.00

PENTACOM

*For purpose one thousand seven hundred seventy only
19/12/21*

*Rs. 10,945/-
CLNO - 298282
CLCD - 14/12/21
SNI*

Bursar
Rammoohan Colleg
Kol-9

Principal
Rammoohan Colleg
Kol-9

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Branch)
IFSC Code : UTBI0DLB140
A/c No : 0071050075581

Amount in Words : One thousand seven hundred seventy only.

Received by *Bhuban Ch. Das* 09/12/21

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

E & O E

Authorised Signatory



[Signature]
For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-134/21



Date
07 December 2021

102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009
DEPARTMENT OF BOTANY

BUYER'S GST NO.
18CALA012221000

Order Number	Order Date	GST No. 18AKYPS101G1ZP		
Description	Quantity	Rate	Amount (₹)	
SMPS: 450 WATT (FRONTECH) 3 YEARS WARRANTY	1	600/-	600.00	
WI-FI ADAPTER: N300 (D-LINK) S/N: 111000457, 3 YEARS WARRANTY	1	575/-	575.00	
SERVICE & INSTALLATION CHARGES			300.00	
TOTAL			1,475.00	
ADD SGST @ 9%			132.75	
ADD CGST @ 9%			132.75	
TOTAL			1,740.50	
TOTAL			1,740.00	

32-24/11

Bursar
Rammohan College
Koi-9

H.D.F.C
670138
22/12/21

Sd/-
Principal
Rammohan College
Koi-9

Very Request one thousand
Seven hundred forty only
22/12/21

1740

Our Bank Details:
UNITED BANK OF INDIA (Dunlop Bridge Branch)
IFSC Code: UTBI0DLB140
A/c No: 0071050075581

Amount in Words: One thousand seven hundred forty Only

E & O E.

Received by:

- Goods once sold can't taken back or exchanged
- Please pay A/C Payee CHEQUE / DD, in favour of "PENTACOM" payable at Kolkata

RAMMOHAN COLLEGE
102/1, Raja Rammohan
Kolkata-700 009
Mousmita Datta
16.12.21



Authorized Signatory
For PENTACOM

INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Please pay Rn. 25,960/-
SDY
Bursar Rammohan College, Kol-9
P-704/7

lab
Street,
n
00048

Invoice No :	G21 / 2022 - 2023	Date:	12.05.2022
Challan No	NA	Date:	NA
Quotation No		Date:	
Purchase Order		Date:	
Mode of Despatch :	ONLINE / INSTALLATION		
Payment Terms :	ON RECEIPT OF INVOICE		

CIPAL
ION COLLEGE
IA RAM MOHON SARANI
- KOLKATA
: 700 009
(033) 2350 5687 / 2354 3853
c.tic85b@yahoo.in

PERSON:- Principal

www.rammohancollege.ac.in

Description	Quantity	Rate	Amount
DOMAIN REGISTRATION PERIOD: (02.05.2022 TO 02.05.2023)	1	1,000.00	1,000.00
MAINTENANCE OF WEBSITE PERIOD: (02.05.2022 TO 02.05.2023)	1	5,000.00	5,000.00
SERVER SPACE & BANDWIDTH OF WEBSITE HOISTING PERIOD: (02.05.2022 TO 02.05.2023)	1	5,000.00	5,000.00
SSL CERTIFICATION OF COLLEGE WEBSITE PERIOD: (02.05.2022 TO 02.05.2023)	1	5,000.00	5,000.00
GSUITE RENEWAL OF COLLEGE DOMAIN E MAILS PERIOD: (02.05.2022 TO 02.05.2023)	1	6,000.00	6,000.00
Sub Total			22,000.00
CGST @ 9%			1,980.00
SGST @ 9%			1,980.00
GRAND TOTAL			25,960.00

*Ch. No - 798218
dt. 2/6/22
SM*

*Five thousand nine hundred sixty five
Rupees twenty five
thousand nine hundred sixty five only*
25,960/-

FIVE THOUSAND NINE HUNDRED SIXTY ONLY

[Signature]
Principal
Authorised Signatory

19BTCPD2550A2ZB

Rammohan college
Kolkata - 9

INFOTECH LAB
Regd. Add.: 207/1, R.D.C. Road,
Kolkata - 28
City Add.: 321, Canal Street,
P.O.-Sree Bhumi, Lake Town
Kolkata - 700 048

cannot be reverted. Interest @ 18% will be charged if payment is not
within 30 days of presentation of Bill.
subject to Kolkata jurisdiction.
draw cheques in the name of 'INFOTECH LAB'

Bank Ltd. A/c Name: INFOTECH LAB, A/c No. 913020050197155, IFS CODE: UTIB00000025
Web: www.infotechlab.in
Mobile No.: 9830031349

*May be allowed to
pay. Sourav Datta
14/5/22*

0-387/19

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Order No.:
012/2019-20



Date:
13 April 2019

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE

102, 1, Raja Ram Mohan Sarani, Baithakhkhana, Kolkata, West Bengal 700009

BUYER'S GST NO.

Order Number	Order Date	GST No.		
		19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
SN/SAC				
8473 MONITOR : 18.5 "D1918H HDMI (DELL) S/N:CN02C8F1B030085QDM6E , 3 YEAR WARRANTY	1	4,700/-	4,700.00	
SMPS : 500 WATT FOXIN 1 YEAR WARRANTY	1	700/-	700.00	
CABLE : CAT6 (D-LINK)	40MTR	25/-	1000.00	
8507 UPS : 725 VA (I-BALL) S/N:1800B95004705, 1 YEAR WARRANTY	1	1,800/-	1,800.00	
NETWORK CONFIGURING CHARGES		1,000/-	1,000.00	
			9,200.00	
			828.00	
			828.00	
			ROUND OFF	
TOTAL			10,856.00	

Handwritten calculation:
10,856
910

11,756

Handwritten notes:
B.O.B.
ch no 003763
27/04/19
Principal
Rammohan College
Koi-700009

Amount in Words : Ten Thousand Eight Hundred Fifty six only

E. & O. E.

Received by :



• Goods once sold can't taken back or exchanged.
• Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

PAID
Date: 6.5.19 For PENTACOM

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomnar@gmail.com
RAMMOHON COLLEGE

102/1, BALA RAMMOHON SARANI
KOLKATA-700009
DEPARTMENT OF ZOOLOGY

Date : 13 February 2019

BUYER'S GST NO.

Order Number Order Date

GST No.

19AAHFP9017B1ZA

Description	Quantity	Rate	Amount (?)
PC SERIAL CARD (ENTER)	1	400/-	400.00
INSTALLATION CHARGE		250/-	250.00
COMPUTER REPAIRING CHARGE		250/-	250.00
TOTAL	1		900.00

Handwritten notes:
 8 - 10856
 11.756
 Rammoohan Colleg
 Koi-700009

E & O. E.

Authorized Signatory

 For PENTACOM

Goods once sold can't taken back or exchanged.
 Please pay A/C. Payee CHEQUE / DD. In favour of
 PENTACOM payable at Kolkata.

TAX INVOICE
(BUYER/SELLER'S ORIGINAL)

P-365819

Invoice No.:

PC450/2018-19

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035

19 March 2019

Ph. : 9830757876, 8420277147, 9875471308

E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI

KOLKATA-700009

BUYER'S GST NO.



Chemistry Department

Order Number	Order Date	GST No.	Description	Quantity	Rate	Amount (₹)
HSN/SAC 8523		19AAHFP9017B1ZA	HARD DISK DRIVE : 1 TB SATA (SEAGATE) S/N:ZM12SKS8 2 YEARS WARRANTY.	1	2800/-	2,800.00
			INSTALLATION CHARGES			2,800.00
			CGST 9%			300.00
			SGST 9%			279.00
			ROUND OFF			3,658.00
TOTAL						3,658.00

Rs. 3658.00
Rs. 1,363.00
Rs. 5,021.00

Buyer Received three thousand six hundred and fifty eight rupees only.

PAID

Date.. 24.4.19

CH. No - 21878
611/19
21/4/19
21/4/19

Amount in Words : Three thousand six Hundred fifty eight Only

By
Principal

E & O.E.

Received by : *[Signature]* 19/03/19.

Rammohan College
Kolkata-9

Authorised Signator

- Goods once sold can't taken back or exchanged
- Please pay A/C. Payee CHEQUE / DD. In favour of "PENTACOM" payable at Kolkata.



For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

8-366/19



Invoice No.:

C450/2018-19

Date:

19 March 2019

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE

BUYER'S GST NO.

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

Order Number	Order Date	GST No.	Quantity	Rate	Amount (₹)
8523		19AAHFP9017B1ZA	1	500/-	500.00
KEYBOARD : 107 KEY'S (LOGITECH) for office S/N:54NVU9 2 YEARS WARRANTY.					
			1	400/-	400.00
KEYBOARD : 107 KEY'S (TVS-Champ) for office S/N:207906 1 YEAR WARRANTY.					
			1	255/-	255.00
MOUSE: M90 USB OPTICAL (LOGITECH) for office S/N:234YX9 2 YEARS WARRANTY.					
					1,155.00
					103.95
					103.95
					0.10
TOTAL					1,363.00

*Dr. No. 218725
611616.440
13630/-
Pay Direct one to cash
three hundred sixty three
Hence*

Principal
Rammoohan College
Kolkata-9

ROUND OFF

E. & O. E.

Amount in Words: One thousand three Hundred sixty three Only



Amoyshila
Bursar
Rammoohan College
Kolkata-9

Authorised Signatory
[Signature]
For PENTACOM

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

Date: 02/03/19

No. 620

CREATIVE ELECTRONICS

V-5846/19

31 / C, Sadananda Road, Kolkata - 700 026
Phone 9836562503

Deals with repairing of Laptop, Desktop, LCD & CRT Monitor & TV, Printer

Name: Rama Mohan College (old) office
Address: _____
Phone: _____

Sl. No.	Particulars	Quantity	Amount ₹
	Common LBP 2500		
	Toner P.C.R.		
	D/B, 100000	350.00	150.00
	P.C.R.	150.00	150.00
	Resolving	350.00	300.00
	D/B. 100000	300.00	300.00
	Principal		
	Rammohan College		
	Koif-700009		
	Total		1300.00

PAID

18.4.19. 100000

Principal
Rammohan College
Koif-700009

Principal
Rammohan College
Koif-700009

Rupees (In Words) One thousand
Three hundred and Fifty

FOR CREATIVE ELECTRONICS

Asish Das

E & OE

V-5801/19-

No. 595

Date 22/03/19

CREATIVE ELECTRONICS

31/C, Sadananda Road, Kolkata - 700 026
Phone 9836562503

Deals with repairing of Laptop, Desktop, LCD & CRT Monitor & TV., Printer

Name: Rammohan College (old) Library
 Address: _____
 Phone: _____

Sl. No.	Particulars	Quantity	Amount ₹
	Common Image Banner 2007 Resharing Service		1,100.00
Total			1,100.00

PAID

Date 18.4.19

A. Gaudhari
27.3.19



Principal
Rammohan College
Kolkata-9

Handwritten notes:
1100/-
one thousand one hundred
only
31/03/19

Rupees (In Words) one thousand one hundred and one

For CREATIVE ELECTRONICS

Handwritten signature: Ashutosh Das

N-1577/22 Date 03/05/22

38

CREATIVE ELECTRONICS

31/C, Sadananda Road, Kolkata - 700 026
Phone : 98365 62503

Deals with repairing of Laptop, Desktop, LCD/CRT Monitor & TV, Printer

Name Ram Mohan College College
Address
Phone

Sl. No.	PARTICULARS	Quantity	Amount ₹
	Common 912 sticker George Redding		350.00
	Speakers :- Dereen		250.00
	W/B		150.00
	D/B		100.00
	TOTAL		850.00

PAID
Date: 24.02.22

Principal
Rammohan College
Kol-9

850 Ruppes Eighty five only
Sundar (850)

Bursar
Rammohan Colleg
Kol-9

Amount (In words) Eight hundred fifty Rupees only

E. & O. E.

For CREATIVE ELECTRONICS
Ashoke Das

No.: 28

INVOICE / CASH MEMO

Date 02/03/22

CREATIVE ELECTRONICS

31/C, Sadananda Road, Kolkata - 700 026
Phone : 98365 62503

Deals with repairing of Laptop, Desktop, LCD/CRT Monitor & TV, Printer

Name Ram Mohan College (Coffee)
Address Phone

Sl. No.	PARTICULARS	Quantity	Amount ₹
	LG 19" LED Monitor SIN Sewine with speakers SS	1	1500.00
<p>Stamp: Principal College, Ram Mohan College, Kolkata</p> <p>Signature: [Signature]</p> <p>Date: 13/3/22</p>			
TOTAL			1500.00

E.&O.E.

Rupees (in words) One thousand five hundred rupees

For CREATIVE ELECTRONICS

Ashoke Das

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

V-1632/m

cut

Invoice No.:

PC476/2021-22



Date:

03 March 2022

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036

Ph. : 9830757876, 8420277147, 9876471308

E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE

102/1, RAJA RAJAMOHON SARPANI

KOLKATA-700009

ZOOLOGY

BUYER'S GST NO.
19CALP0122A1101

Order Number

Order Date

GST No.

19AKYPI18101G1ZP

Order Number	Order Date	GST No.	Description	Quantity	Rate	Amount (₹)
8443			TONNER : 88A COMP (FRONTECH)	1	500/-	500.00
			SPIKE GUARD (ORIVA)	1	275/-	275.00
TOTAL				2		775.00
						69.75
						69.75
TOTAL						915.00

PAID
Date: 03.03.2022

Handwritten signature

Burna
Rammohan College
Koi-9

Handwritten notes:
Amo...
915/-
14/3/22

Principal
Rammohan College
Kolkata-9

Our Bank Details :
UNITED BANK OF INDIA (Dunlop Bridge Br. Round Off)
IFSC Code : UTBI0DLB140
A/c No. : 0071050075581

Amount in Words : NINE HUNDRED FIFTEEN ONLY

E & O E

Received by : *Chaynika* for 09/03/22

Goods once sold can't taken back or exchanged.
Please pay A/C Payee's Cheque / DD in favour of
"PENTACOM" payable at Kolkata
Rammohan College
Kolkata-9



Authorised Signatory

PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-657/22

11-22



Date:

18 February 2022

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036

Ph. : 9830757876, 8420277147, 9875471308

E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI

KOLKATA-700009

BUYER'S GST NO.
19CALR01323A1DU

Office

Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
PRINTER: LASERJET LBP29008 (CANON) S/N: A278531 1 YEAR WARRANTY.	1	11200/-	11,200.00	
<i>Office</i> <i>Amalabhi Mukherjee</i> <i>P-657/22-Rs. 13,216.00</i> <i>P-658/22-Rs. 2,598.00</i> <i>P-659/22-Rs. 590.00</i> <i>Rs. 14,402.00</i>				
<i>Ch.No. 100134</i> <i>add. 8/2/22</i> <i>140pc</i> <i>Repairs thirteen only</i> <i>for</i> <i>140pc</i> <i>thirteen</i> <i>and</i> <i>for</i> <i>140pc</i> <i>for</i> <i>140pc</i>				
vis : OF INDIA (Dunlop Bridge Br. Road) OFF TBI0DLB140 071050075581		ADD SGST @ 9% ADD CGST @ 9%	TOTAL 1 Principal Rammoohan College Kol-9	11,200.00 1,008.00 1,008.00
TOTAL			13,216.00	

Thirteen thousand two hundred sixteen only

E. & O. E.

old can't taken back or exchanged.
C. Payee CHEQUE / DD. in favour of
payable at Kolkata

Authorized Signatory

 PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-658/m

No.:
4/2021-22



Date:
21 February 2022

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036
Ph. : 9830767876, 8420277147, 9875471308

E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009
Accounts

BUYER'S GST NO.
19CALR0132ZA1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
SAC 43 TONNER:12 A COMP. (FRONTECH)	4	550/-	2,200.00	
<i>Details:</i> ANK OF INDIA (Dunlop Bridge Br.) ADD : UTBIODLB140 ADD : 0071050075581 ADD GST @ 9% ADD CGST @ 9% TOTAL				
Rammoohon College KO-9 ADD GST @ 9% ADD CGST @ 9% TOTAL				
TOTAL				

Two thousand five hundred ninety six only

E. & O. E.

Invoice sold can't taken back or exchanged.
by A/C. Payee CHEQUE / DD. In favour of
"Pentacom" payable at Kolkata.



Authorised Signatory
For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-659/22

Invoice No.:
3/2021-22



Date:
14 January 2022

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036
Ph. : 9830757876, 8420277147, 9876471308
E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009
Accounts

BUYER'S GST NO.
19CALR01323A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
SAC 020 ANTIVIRUS GURDIAN TOTAL SECURITY S/N: F-21-GRTS1-146667	1	500/-	500.00	
<p><i>Account done S. Ghosh 17/02/2022</i></p> <p><i>Pay Rupees five hundred only 8/3/22</i></p> <p><i>590/-</i></p> <p><i>No - 000136 Dtd. 8/3/22 HDFC Total amt. 16,402/-</i></p>				
<p>Bursar Rammohan Colleg KOLTA</p>			Principal Rammohan College Kol-9	
<p>ADD SGST @ 9% ADD CGST @ 9% ROUND OFF</p>				500.00 45.00 45.00
TOTAL				590.00

IN WORDS: FIVE HUNDRED NINETY ONLY

E. & O. E.

Once sold can't be taken back or exchanged.
Payment by A/C. Payee CHEQUE / DD. in favour of
PENTACOM payable at Kolkata.

Authorized Signatory

For PENTACOM



TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-662/22

Invoice No.:

PC480/2021-22



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE

Date:

07 March 2022

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALRO1323A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
34715000 DESKTOP SLIM S01-PF2428IN (HP) I3-10GEN, 8 GB RAM, 512 SSD, K/B, MOUSE, S/N : 5R7R8PAWCI	2	30705/-	61,410.00	
5285200 MONITOR 19.5" LED (HP) S/N : 36Q201145Z	2	7600/-	15,200.00	
TOTAL	4		76,610.00	
			ADD SGST @ 9% 6,894.90	
			ADD CGST @ 9% 6,894.90	
			TOTAL 90,400.00	

*For Office
2 Computers
07/03/22*

*Pay Rupees ninety thousand
four hundred only
07/03/22*

90,400/-

*Principal
Ram Mohan College
Kol-9*

Bank Details :

BANK OF INDIA (Dunlop Bridge Branch)
Account No : UTBI0DLB140
IFSC : 0071050075581

Words : NINETY THOUSAND FOUR HUNDRED ONLY

by : *Bursar
Ram Mohan College
Kolkata*

Once sold can't taken back or exchanged.
Pay A/C. Payee CHEQUE / DD. in favour of
"PENTACOM" payable at Kolkata.

Authorised Signatory



For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P-663/22

Invoice No. :



Date:

481/2071-22

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9876471308
E-mail : pentacomar@gmail.com

07 March 2022

RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009
OFFICE

BUYER'S GST NO.
19CALRO1323A1DU

Order Number	Order Date	GST No. 19AKYPM8101G1ZP		
Description		Quantity	Rate	Amount (₹)
443	PRINTER LBP 2900B (CANON) 1 YEARS WARRANTY	1	11200/-	11,200.00
523	GURDIAN INTERNET SECURITY	1	400/-	400.00
23	GURDIAN TOTAL SECURITY		500/-	1,000.00
TOTAL		4		12,600.00
				ADD SGST @ 9% 1,134.00
				ADD CGST @ 9% 1,134.00
TOTAL				14,868.00

For Office
One printer for Head
Printer for Head clerk
SD

P-663/22 - Rs. 14,868/-
P-664/22 - Rs. 1,956/-
Rs. 19,824/-

Pay Rupees fourteen thousand Eight hundred Sixty Eight only
8/03/22

Details :
BANK OF INDIA (Dunlop Bridge Branch)
UTBI0DLB140
0071050075581

ADD SGST @ 9%
ADD CGST @ 9%
ROUND OFF

FOURTEEN THOUSAND EIGHT HUNDRED SIXTY EIGHT ONLY
Ram Mohan College
Kolkata-9

E. & O. E.

Not sold can't taken back or exchanged,
VC. Payee CHEQUE / DD. in favour of
if payable at Kolkata.

Authorised Signatory
[Signature]
Kolkata 700035
For PENTACOM

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

P- 164/22



Date:

07 March 2022

-22

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9876471308
E-mail : pentacomar@gmail.com
RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALR01323A1DU

Order No.	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
4DD SSD 128 GB SCUDA (STARLITE) /N : 280798 , 280795 , 280796	3	1400/-	4,200.00	
TOTAL		3	4,200.00	
ADD SGST @ 9%			378.00	
ADD CGST @ 9%			378.00	
TOTAL			4,956.00	

*2 SSD for computer
upgradation of Accounts Section
Note - JMC Accounts Section
05/3/22*

*Pay Rupees four thousand
nine hundred fifty six only
05/3/22*

4,956/-

100182
03/22
Amt = Rs. 19,829/-

ifs :
OF INDIA (Dunlop Bridge Br.) ROUND OFF
TBI0DLB140
071050075581

FOUR THOUSAND NINE HUNDRED FIFTY SIX ONLY

Bursar Ram Mohon College
Principal Ram Mohon College

E. & O. E.

Not to be taken back or exchanged.
Payee CHEQUE / DD. in favour of
"payable at Kolkata.

Authorized Signatory
[Signature]
For PENTACOM

PENTACOM
Kolkata
700035
M.K.C. Neeraj

8-650/22

TAX INVOICE				
Invoice No RPS/443/21-22	Date of Invoice 23-02-2022	Consignee PRINCIPAL, RAMMOHAN COLLEGE, KOLKATA - 9		
R PRINT SOLUTIONS DB/A, S K NAGAR (RISHRA) O - PRAVAS NAGAR, DISTT - HOOGHLY IN - 712249 GSTIN : 19ACYPT1633Q1ZF		GSTIN : Buyer (if other than consignee) PRINCIPAL, RAMMOHAN COLLEGE, KOLKATA - 9		
Terms of Delivery FOR DESTINATION Customer Purchase Order No Purchase order Date		GSTIN :		
Description	HSN/SAC	Quantity	Unit Value	Amount
EZ/HUB 2201 XC COVER- 512 OTHER TN-118	8443 8443 8443	1 1 1	Rs. 50,000.00 Rs. 2,542.00 Rs. -	Rs. 50,000.00 Rs. 2,542.00 Rs. -
SUB-TOTAL		3		Rs 52,542.00
TOTAL NO. OF PACKAGES			SGST 9%	Rs 4,729.00
			CGST 9%	Rs 4,729.00
			Round off	Rs -
3 BUY BACK OF OLD XEROX MFD				Rs 3,000.00
Amount Chargeable (In Words): Rs. Fifty Nine Thousand Only.				Rs 59,000.0

BANK A/C NO. 5001201000039, CANARA BANK, RISHRA BRANCH, IFSC: CNRB0005001

For B R Print Solutions



Authorised Signatory

Materials Received in Good Conditions

\$55000
 31/4/2022
 .Principal
Rammohan College
 Kolkata-9

Bursar
Rammohan College
 Kol-9

P-872/m TAX INVOICE

PENTACOM

11/1, K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS
Kolkata- 700035
GSTIN/UIN: 19AKYPM8101G1ZP
State Name : West Bengal, Code : 19

Invoice No. PC-407/22-23	Dated 10 December 2022
Delivery Note BENGALI DEPARTMENT	Mode/Terms of Payment PAYMENT MADE WITHIN 30 DAYS
Reference No. & Date.	Other Reference(s)
Buyer's Order No.	DATED
Dispatch Document No.	Delivery Note Date
Dispatch through	Destination

RAMMOHAN COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009
GSTIN/UIN : 19CALRD1323A1DU
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	LENOVO LAPTOP : IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE, 15.6" SCREEN, WI-FI, Bluetooth, WINDOWS 11 & MS-OFFICE 2021	8472	18%	1 PCS	42,470.00	PCS		42,470.00
2	S/N : SPF3CYJSL WARRANTY BY LENOVO LAPTOP BAG	4202	18%	1 PCS	750.00	PCS		750.00
3	QUICKHEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO BENGALI DEPARTMENT	8523	18%	1 PCS	1,949.50	PCS		1,949.50
	CGST							4,065.26
	SGST							4,065.26
	ROUNDED OFF							-0.01
Total								53,300.00

*Pay Rupees fifty three thousand three hundred only
53,300/-
22/12/22*

*H.D.F.E
000334*

*3 sayal
22/12/22*

Amount Chargeable (in words)
INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

Principal
Rammoohan college
Kolkata - 9

Singh
Bursar
Rammoohan College
Kol-9

Company's Bank Details

A/c Holder's Name: **PENTACOM**
Bank Name: **BANDHAN BANK**
A/c No.: **10210003428745**
Branch & IFS Code: **BDBL0001130 (DUNLOP, KOLKATA)**

COMPANY'S PAN :

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

for PENTACOM
Authorized Signat



SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

NTACOM

1, K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARAGANAS
Kata- 700035
PIN/UIN: 19AKYPM8101G12P
Site Name : West Bengal, Code : 19

Invoice No.	PC-410/22-23	Dated	11 December 2022
Delivery Note	ENGLISH DEPARTMENT	Mode/Terms of Payment	PAYMENT MADE WITHIN 30 DAYS
Reference No. & Date		Other Reference(s)	

LAMMOHAN COLLEGE

102/1, RAJA RAMMOHAN SARKAR
KOLKATA-700009
GSTIN/UIN: 19CALR01323A1DU
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Buyer's Order No.		DATED	
Dispatch Document No.		Delivery Note Date	
Dispatch through		Destination	

S/No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	net	Disc %	Amount
1	LENOVO LAPTOP : IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE 15.6" SCREEN, Wi-Fi, Bluetooth, WINDOWS 11 & MS-OFFICE 2021 S/N : SPF3C1CZ WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	2250.00	PCS		750.0
3	QUICKHEAL TOTAL SECURITY, 3 YEARS LICENCE DELIVERY TO ENGLISH DEPARTMENT	8523	18%	2 PCS	1,949.50	PCS		1,949.5
CGST 565T								4,065.
SGST 565T								4,065.
ROUNDED OFF								
Total								63,300

Handwritten notes:
Send Invoice by 11/12/22
H.O. PC
59, 3 GST
12/20/22
only get 11/12/22

Amount Chargeable (in words)
INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

Handwritten:
Principal collector
Rammohan college
Kolkata - 9

Handwritten signatures:
Bharat Chatterjee
Principal

Company's Bank Details
A/c Holder's Name:
Bank Name:
A/c No.:
Branch & IFSC Code:

PENFACOM
BANDHAN BANK
10210003428745
BDRL0001130 (DUNKIP, KOLKATA)

COMPANY'S PAN :
Declaration
We declare that this invoice shows the actual price of the
Services/goods described and that all particulars are true and correct.

for PENFA
Kolkata
700009
Authorised Sign

SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

NTACOM

1, K.C. NEGI LANE, BARANAGAR, NORTH 24 PARGANAS
KATA- 700035
TIN/UIN: 19AKYPM810:G12P
ate Name: West Bengal, Code : 19

JAMMOHAN COLLEGE

102/1, RAJA RAMMOHAN SARANI
KOLKATA-700009
GSTIN/UIN : 19CALR01323A1DU
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No. PC-414/22-23	Dated 14 December 2022
Delivery Note SANSKRIT DEPARTMENT	Mode/Terms of Payment PAYMENT MADE WITHIN 30 DAYS
Reference No. & Date.	Other Reference(s)
Buyer's Order No. (BUPR)	DATED
Dispatch Document No.	Delivery Note Date
Dispatch through	Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	LENOVO LAPTOP : IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE 15.6" SCREEN, WI-FI, Bluetooth. WINDOWS 11 & MS-OFFICE 2021 S/N : SPF3DUG9F WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	1,750.00	PCS		1,750.00
3	QUICK-HEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO SANSKRIT DEPARTMENT	8523	18%	1 PCS	1,949.50	PCS		1,949.50
CGST SGST ROUNDED OFF								4,065.2
CGST SGST ROUNDED OFF								4,065.2
CGST SGST ROUNDED OFF								-0-
Total								53,300.70

Handwritten notes:
 1. 30% discount on laptop
 2. 30% discount on laptop bag
 3. 30% discount on security software
 Total 53,300.70

Handwritten:
 Sr. In-charge Principal
 Rammohan college
 Kolkata - 9

Amount Chargeable (In words)
INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

Handwritten signature:
 Rammohan College
 Kolkata-9

Company's Bank Details
 A/c Holder's Name:
 Bank Name:
 A/c No.:
 Branch & IFS Code:

PENTACOM
BANDHAN BANK
10210003428745
BDBL0001130 (DUNLOP, KOLKATA)

COMPANY'S PAN :

Declaration

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



SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

8-50/m
B TAX INVOICE

NTACOM

1, K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS
KOLKATA-700035

TIN/UIN : 19AKYPM8301G12P

State Name : West Bengal, Code : 19

RAMMOHAN COLLEGE

102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

GSTIN/UIN : 19CALR01321A1DU

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Invoice No. PC-415/22-23	Dated 14 December 2022
Delivery Note HISTORY DEPARTMENT	Mode/Terms of Payment PAYMENT MADE WITHIN 30 DAYS
Reference No. & Date.	Other Reference(s)
Buyer's Order No.	DATED
Dispatch Document No.	Delivery Note Date
Dispatch through	Destination

SI No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	LENOVO LAPTOP : IDEAPAD3 Intel Core i5 10TH Gen. 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE, 15.6" SCREEN, WI-FI, Bluetooth, WINDOWS 11 & MS-OFFICE 2021 S/N : SPF3DLH6X WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	750.00	PCS		750
3	QUICKHEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO HISTORY DEPARTMENT	8523	18%	1 PCS	1,949.50	PCS		1,949
Total								53,300

Handwritten notes:
 Gross Total 42,470.00
 CGST 7,649.40
 SGST 7,649.50
 Total 53,300
 53,300
 25 Principal
 Rammoohan college -
 Kolkata - 9

Amount Chargeable (in words)
INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

Handwritten signature:
 PENTACOM
 YKC-9

Company's Bank Details
 A/c Holder's Name:
 Bank Name:
 A/c No.:
 Branch & IFS Code:

PENTACOM
 BANDHAN BANK
 10210003428745
 BDBL0001130 (DUNLOP, KOLKATA)

COMPANY'S PAN :

Declaration

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



TAX INVOICE

COPIES

ITACOM
 K.C. NEOGI LANE, BARAMAGAR, NORTH 24 PARAGANAS
 Ca- 700035
 UJIN: 19AKYPM8101G12P
 Name : West Bengal, Code : 19

BUYER
MOHAN COLLEGE
 1. RAJA RAMMOHON SARANI
 CATA-700009
 N/UJIN : 19CALRO1323A1DU
 e Name : West Bengal, Code : 19
 e of Supply : West Bengal

Invoice No. **PC-416/22-23**
 Dated **14 December 2022**
 Delivery Note
 Mode/Terms of Payment
POL. SCIENCE DEPARTMENT
 PAYMENT MADE WITHIN 30 DAYS
 Reference No. & Date.
 Other Reference(s)

Buyer's Order No. **DATED**
 Dispatch Document No.
 Delivery Note Date

Dispatch through
 Destination

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
LENOVO LAPTOP : IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE.15.6" SCREEN,WI-FI, Bluetooth. WINDOWS 11 & MS-OFFICE 2021 S/N : SPF3DLHG WARRANTY BY LENOVO <i>Handwritten: 100% SCORING</i>	8471	18%	1 PCS	42,470.00	PCS		42,470.00
LAPTOP BAG <i>Handwritten: 100% SCORING</i>	4202	18%	1 PCS	750.00	PCS		750.00
QUICKHEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO POL. SCIENCE DEPARTMENT <i>Handwritten: 100% SCORING</i>	8523	18%	1 PCS	1,949.50	PCS		1,949.50
CGST							4,065.26
SGST							4,065.26
ROUNDED OFF							-0.0
Total							53,300.01

5,500/- 29/12/2022
 Principal
 Rammoohan College
 Kolkata - 9

not Chargeable (in words)
FIFTY THREE THOUSAND THREE HUNDRED ONLY

Signature
Prasenjit Ghosh
Principal
Mohan College

Company's Bank Details
 A/c Holder's Name:
 Bank Name:
 A/c No. :
 Branch & IFS Code:

PENTACOM
BANDHAN BANK
10210003428745
BDBL0001130 (DUNLOP, KOLKATA)

WY'S PAN :

LOT

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



TAX INVOICE

PENTACOM

A. K.C. NEDGI LANE, BARANAGAR, NORTH 24 PARAGANAS

Pin- 700035

STIN/JIN : 19AKYPMIS101G12P

State Name : West Bengal, Code : 19

Invoice No.

PC-417/22-23

Dated

15 December 2022

Delivery Note

PHILOSOPHY DEPARTMENT

Mode/Terms of Payment

PAYMENT MADE WITHIN 30 DAYS

Reference No. & Date.

Other Reference(s)

(BUYER)

Buyer's Order No.

DATED

RAMMOHAN COLLEGE

102/1, RAJA RAMMOHAN SARANI

KOLKATA-700009

GSTIN/JIN : 19CALRO1323A1DU

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

Description of Services

Sl. No.	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	8471	18%	1 PCS	42,470.00	PCS		42,470.00
LENOVO LAPTOP ICEPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE 15.6" SCREEN, WI-FI, Bluetooth. WINDOWS 11 & MS-OFFICE 2021 S/N : SPF30LQD WARRANTY BY LENOVO <i>Long Delivery with 1 year warranty</i> <i>to Rammo Han College</i> <i>5.3.2023</i>							
2	4202	18%	1 PCS	750.00	PCS		750.00
LAPTOP BAG <i>to Rammo Han College</i>							
3	8523		1 PCS	1,949.50	PCS		1,949.50
QUICKHEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO PHILOSOPHY DEPARTMENT S. <i>to Rammo Han College</i>							
							4,065.2
							4,065.2
							-0.
Total							53,300

Amount Chargeable (in words)

INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

53,300/-
23/12/2022

**Principal
Rammo Han college
Kolkata - 9**

Signature
Enter User ID
19-12-2022

Company's Bank Details

A/c Holder's Name:

Bank Name:

A/c No.:

Branch & IFS Code:

PENTACOM

BANDHAN BANK

10210003428745

BDBL0001130 (DUNLOP, KOLKATA)

COMPANY'S PAN :

Declaration

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



SUBJECT TO BARRACKPORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

2024

PENTACOM

A. K.C. NEOGI LANE, BARAMAGAR, NORTH 24 PARAGANAS

Kolkata- 700035

STIN/URN: 19AKYPM8101G1ZP

Date Name: West Bengal, Code: 19

RAMMOHAN COLLEGE

102/L, RAJA RAMMOHAN SABAN
KOLKATA-700009

GSTIN/URN: 19CALRD1323A1DU

State Name: West Bengal, Code: 19

Place of Supply: West Bengal

Invoice No. **PC-418/22-23**
Dated **15 December 2022**
Delivery Note
HINDI DEPARTMENT
Reference No. & Date,
Other Reference(s)

Buyer's Order No. DATED
Dispatch Document No.
Delivery Note Date
Dispatch through
Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	LENOVO LAPTOP : IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE, 15.6" SCREEN, WI-FI, Bluetooth WINDOWS 11 & MS-OFFICE 2021 S/N : SPEEDTGH WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	750.00	PCS		750.00
3	QUICKHEAL TOTAL SECURITY, 3 YEARS LICENCE DELIVERY TO HINDI DEPARTMENT	8523	18%	1 PCS	1,949.50	PCS		1,949.50
	CGST							4,065.26
	SGST							4,065.26
	ROUNDED OFF							-0.01
	Total							53,300.00

Foray Infotech Private Limited
591307
Thousand three hundred fifty three thousand only
26/12/2022

Amount Chargeable (in words)
INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

**Principal college
Rammohan college
Kolkata - 9**

[Signature]
Rammohan College
Kolkata

Company's Bank Details
A/c Holder's Name:
Bank Name:
A/c No.:
Branch & IFS Code:

**PENTACOM
BANDHAN BANK
10210003428745
8DBL0001130 (DUNLOP, KOLKATA)**

COMPANY'S PAN :
Declaration

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



SUBJECT TO BARRACKPORE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Invoice No. **PC-421/22-23**
 Dated **16 December 2022**
 Delivery Note
OFFICE
 Reference No. & Date.
 Buyer's Order No. **DATED**
 Dispatch Document No.
 Dispatch through
 Destination

Terms of Delivery
 Payment Terms: **PAYMENT MADE WITHIN 10 DAYS**
 (Other Reference(s))

PENTACOM
 1, K.C. NEDGILLANE, BARANAGAR, NORTH 24 PARGANAS
 KOLKATA-700035
 GSTIN/UIN: 19AKVPM8101G1ZP
 State Name: West Bengal, Code: 19
 Place of Supply: West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	LENOVO LAPTOP · IDEAPAD 3 Intel Core i5 10TH Gen. & 8GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE, 15.6" SCREEN, WI-FI, Bluetooth WINDOWS 11 & MS-OFFICE 2021 S/N: SPF3DXE4 WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	750.00	PCS		750.00
3	QUICKHEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO OFFICE	9523	18%	1 PCS	1,949.50	PCS		1,949.50
CGST								4,065.26
SGST								4,065.26
ROUNDED OFF								-0.01
Total								53,300.00

Handwritten notes:
 53,300/-
 For God
 HSN 8471
 4202
 9523
 18%
 18%
 1 PCS
 1 PCS
 1 PCS
 750.00
 1,949.50
 42,470.00
 4,065.26
 4,065.26
 -0.01
 53,300.00
 E & O.E.

**Principal college -
 Rammohan college - 9
 Kolkata - 9**

Amount Chargeable (in words)
INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

Signature:
Principals Care
Rammohan College
Kol-9

Company's Bank Details
 A/c Holder's Name:
PENTACOM
 BANDHAN BANK
 Bank Name:
 10210003428745
 A/c No.:
 BDBL0001130 (DUNLOP, KOLKATA)
 Branch & IFS Code:

COMPANY'S PAN:
 Declaration

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



For PENTACOM

Authorised Signat

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

8583

Invoice No. **PC-420/22-23**
 Dated **16 December 2022**
 Delivery Note
 Mode/Terms of Payment
COMMERCE DEPARTMENT
PAYMENT MADE WITHIN 30 DAYS
 Reference No. & Date.
 Other Reference(s)

(BUYER)
AMMOHAN COLLEGE
 02/1, RAJA RAMMOHON SARANI
 KOLKATA-700009
 GSTIN/UIN : 19CALRD1323ALDU
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	LENOVO LAPTOP : IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE 15.6" SCREEN, WI-FI, Bluetooth, WINDOWS 11 & MS-OFFICE 2021 S/N : SPEDLNTW WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	750.00	PCS		750.00
3	QUICKHEAL TOTAL SECURITY, 3 YEARS LICENCE DELIVERY TO COMMERCE DEPARTMENT	8523	18%	1 PCS	1,949.50	PCS		1,949.50
CGST								4,065.26
SGST								4,065.26
ROUNDED OFF								-0.01
Total								53,300.00

*For Refunds by the vendor
 toward the purchase of
 other laptop*

5.3% GST

53,300.00
E&OE.

55000
28/12/2022
Principal
Rammohan college
Kolkata - 9

Scanned
Burney College
Kolkata-9
Rammohan College

Company's Bank Details
 A/c Holder's Name: **PENTACOM**
 Bank Name: **BANDHAN BANK**
 A/c No.: **10210003428745**
 Branch & IFS Code: **BDBL0001130 (DUNLOP, KOLKATA)**

COMPANY'S PAN :
 Declaration

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

for PENTACOM
 Authorised Signator



SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

Q-55/100

TAX INVOICE

ACOM
 NEOGI LANE, BARANAGAR, NORTH 24 PARAGANAS
 700035
 IN: 19AKYPM810G1ZP
 me: West Bengal, Code: 19

BUYER
OHAN COLLEGE
 RAJA RAMMOHON SARANI
 TA-700009
 PIN: 19CALRO1323A1DU
 Name: West Bengal, Code: 19
 of Supply: West Bengal

Invoice No. **PC-419/22-23**
 Dated **16 December 2022**
 Delivery Note
 Mode/Terms of Payment
EDUCATION DEPARTMENT
PAYMENT MADE WITHIN 10 DAYS
 Reference No. & Date.
 Other Reference(s)

Buyer's Order No. **DATED**
 Dispatch Document No.
 Delivery Note Date

Dispatch through
 Destination

Description of Services		HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
LENOVO LAPTOP: IDEAPAD 3 Intel Core i5 10TH Gen, 8 GB RAM, 512GB SSD, 2GB GRAPHICS NVIDIA GEFORCE, 15.6" SCREEN, Wi-Fi, Bluetooth. WINDOWS 11 & MS OFFICE 2021 S/N: SFFDUJ3. WARRANTY BY LENOVO		8471	18%	PCS	42,470.00	PCS		42,470.00
LAPTOP BAG		4202	18%	1 PCS	750.00	PCS		750.00
QUICKHEAL TOTAL SECURITY. 3 YEARS LICENCE DELIVERY TO EDUCATION DEPARTMENT		8523	18%	1 PCS	1,949.50	PCS		1,949.50
CGST								4,065.26
SGST								4,065.26
ROUNDED OFF								-0.01
Total								53,300.00

Handwritten notes:
 53.3% of total
 pay bills by the
 Govt and three branches
 of Kolkata
 29/12/2022
 g.sanyal
 Principal
 Rammohan college
 Kolkata - 9

Amount Chargeable (in words)
FIFTY THREE THOUSAND THREE HUNDRED ONLY

Signature:
Rammohan College
Kolkata-9

Company's Bank Details
 A/C Holder's Name: **PENTACOM**
 Bank Name: **BANDHAN BANK**
 A/c No.: **10210003428745**
 Branch & IFS Code: **BDBL0001130 (DUNLOP, KOLKATA)**

MPANY'S PAN :
 Claration
 : declare that this invoice shows the actual price of the
 : vices/goods described and that all particulars are true and correct.

for PENTAL

 Authorised Sign

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

P-873/n

PENTACOM P1, K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS Kolkata-700035 TIN/UIN: 19AKYPM8101G12P State Name : West Bengal, Code : 19	Invoice No. PC-391/22-23	Dated 10 November 2022
	Delivery Note FOR ZOOLOGY	Mode/Terms of Payment PAYMENT MADE WITHIN 30 DAYS
RAMMOHAN COLLEGE (BUYER) 2/1, RAJA RAMMOHAN SARANI KOLKATA-700009 TIN/UIN : 19CALRO1323A1DU State Name : West Bengal, Code : 19 State of Supply : West Bengal	Reference No. & Date.	Other Reference(s)
	Buyer's Order No.	DATED
	Dispatch Document No.	Delivery Note Date
	Dispatch through	Destination

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
PROJECTOR EB-E01 (EPSON) S/N : 905466 WARRANTY 1 YEAR BY EPSON	8528	28%	1 PCS	27,500.00	PCS		27,500.00
PROJECTOR PIXAPLAY 12 (ZEBRONICS) S/N : 501003 WARRANTY 1 YEAR BY ZEBRONICS	8528	28%	1 PCS	10,937.50	PCS		10,937.50
CGST							5,381.25
SGST							5,381.25
ROUND OFF							
Total							49,200.00

Handwritten notes:
 Pay from UGC Grant
 A/c BOOST
 49,200/-
 19/12/22
 Principal Rammohan College Kolkata-9

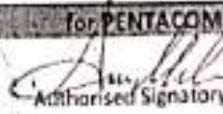
Amount Chargeable (in words)
FORTY NINE THOUSAND TWO HUNDRED ONLY

Handwritten:
 Ch. NO - 08022
 dt. 19/12/22
 HDPC

Handwritten:
 Charanjit Roy
 08/12/22
 Head
 Dept. of Zoology
 Rammohan College
 Kolkata

Company's Bank Details
 A/c Holder's Name: PENTACOM
 Bank Name: BANDHAN BANK
 A/c No.: 10210003428745
 Branch & IFS Code: BDBL0001130 (DUNLOP, KOLKATA)

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

for PENTACOM

 Authorised Signatory

SUBJECT TO BARRACKPORE JURISDICTION
 This is a Computer Generated Invoice

S.A - 04/19

State Bank of India

20/09/2019

6600/19
V-6597/19

BILL
Department of Geography.
* Repair of Computer & accessories.
Reimbursement of Expenditure

Sl No.	Nature of Expense	Amount in Rs
1	Repairing of HP Laptop of Department of Geography	1500
2	Refilling of Toner	300
TOTAL =		1800

Bank of India on 28/09/19
Chiranjit Sarker 25.8.19

Signature of the withdrawer

28/09/19
Maini Ural, 28/09/19

He Signature of the Head of the Department
Geography
RAMMOHAN COLLEGE
Kolkata - 9

28/09/19
for Principal
Rammoohan College
Kolkata-9

28/09/19
Bursar
Rammoohan College
Kolkata-9

PAID
Date: 30.9.19

Altair 286

Computer System

Tax Invoice

Dashadrone Super Market
Shop No.: 43
Dashadrone, Rajarhat Road, Kolkata-700136
Ph.: 9339992783, 9804714961

Name: Ram. M. O. Khan Call No: 26/06/2019
Date: 26/06/2019

Address:

Sl. NO.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
11	Laptop Repair	1		1500 ✓	
Total-				1500 ✓	

ALTAIR Computer System

~~Work done~~

Work done
preferably. Moumita Mondal
21/08/19

Moumita Mondal

- VAT No.:
Terms & Conditions:
1. Please pay by A/c Payee Cheque Only.
2. Goods once sold can not be taken back or exchanged.
3. All disputes subject to Kolkata Jurisdiction exclusively.
4. Warranty of all items is covered by the respective principles / manufacture by their authorized service centre.
We have no legal financial liability for the same.
5. In case of cheque bouncing Rs 200/- & interest @24% p.a. will be charged till the date of full realization of the payment.
6. Any discrepancy found in this invoice relating to rate, quantity etc should be informed immediately at the time of delivery.
7. We do not have any legal or financial liability for the scheme given directly by the principle company or their agents.
8. Warranty will be void on physically damage breakage, electric over load stress, mis-handled, faulty installation track, etc. etc.
Warranty seal & serial no. tampered goods.

For Altair Computer Syst

Rupees

Signature

2

2

2

01/10/2019

Altair Computer System

287 Tax Invoice

Dashadrone Super Market

Dashadrone, Rajarat Road, Kolkata-700136

Shop No. : 43

Ph. : 9339992783, 9804714961

Name.....

Ram. M. D. Das

Selling to.....

Date: 26/06/2019

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
11	Toner Refilling			300	-
Total-				300	-

Altair Computer System

More done
Warranty 21/06/19

Head of the Department
Geography
RAMMOHAN COLLEGE
Kolkata - 9

- VAT No. :
Terms & Condition :
1. Please pay by A/c Payee Cheque Only.
 2. Goods once sold can not be taken back or exchanged.
 3. All disputes subject to Kolkata Jurisdiction exclusively.
 4. Warranty of all items is covered by the respective principles / manufacture by their authorized service centre.
 5. In case of cheque bouncing, 200% is charged @24PA.
 6. Any discrepancy found in the invoice relating to rate, quantity etc. Should be returned immediately at the time of delivery.

We have no legal financial liability for the same.
No CLAIM SHALL BE ENTERAINED HEREON.
We do not have any legal or financial liability for the scheme given directly by the principle company on their product sold by us.
Warranty shall be void on physically damage, breakage, electric over load stress, miswired, faulty installation trade out, theft.

For Altair Computer System

Rupres

(Signature)

8-4420/19

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

Job No. :
131/2019-20

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420271147, 9875471308
E-mail : pentacomar@gmail.com

Date :
02 September 2019



RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009
DEPARTMENT OF ZOOLOGY

BUYER'S GST NO.
19CALND132361DU

Order Number	Order Date	GST No.	
111		19AKYPIA8101G1ZP	
Description	Quantity	Rate	Amount (₹)
8473 DESTOP PC : QUARD CORE PROSSEOR, 4GB RAM, 1 HDD , KEY BOARD & MOUSE (S/N: SPG01H5VX) TFI 90HX007IN (LENOVO) 20 " LED MONTOR S/N: 1S65E9AAC6INUJHA75A6 OS: WINDOWS 10 ORIGINAL 1 year warranty	1	23,305/-	23,305.00
ADD CGST 9% ADD SGST 9% ROUND OFF			2,097.45 2,097.45 0.10
TOTAL			27,500.00

Instrument Entered in Stock

Dept. of Zoology Rammoohan College Kolkata-9

105862, 12819119

S.P.C

10/5/19

Jan Colled

10/9

Regis head 6/9/19

Amount in Words : Twenty Seven Thousand Five Hundred Only

Received by : **PAID**

- Goods once sold can't taken back or exchanged.
- Please pay A/C. Payee CHEQUE / DD. In favour of "PENTACOM" payable at Kolkata.

Date: 20.9.19

For PENTACOM

Authorized Signatory
700035

P-46/19



SERVICE CENTRE

To,
RAM MOHON COLLEGE
102/1 RAJA RAM MOHON SARANI
Kolkata-700009

NO: SER/AMC/SAC/05/066

Date:-01-09-2019

Phone :- 033-23508687 / 23543853

Dear Sir,
Sub:- annual maintenance contract (AMC) offer for your air conditioners.
Comprehensive maintenance service contract for the following units expired.

We submit our AMC offer for 1 year i.e from 01.09.2019 TO 31.08.2020

SI No	SAC CODE	Description	TONAGE	Qty	Rate	Amount (RS)
1	SAC-998729	5 nos 1.5 Split AC 4551816A16C012790 4551816A16C012756 4551816A16C012687 (85A RAM MOHON SARANI) 4551816A16C012791 4551816A16C012745 PFC CONDENSER COIL NOT UNDER A.M.C. Gross Value		5	Rs 2,500.00	12,500.00
						12,500.00
						1,125.00
						1,125.00
Total Rupees in figures						14,750.00

S.B.T
105803, 13/8/19

My
Buz
Kolkata

Total Rupees in Words : Rupees:-Forteen Thousand Seven Hundred Fifty only

The payment should be made before expiry of the GS/MS service period otherwise the maintenance will BE accepted subject to inspection of machines and repairs, if any at extra cost.

Please sign and return to us the attached copy of acceptance along with your remittance principal
During the AMC, service will be provided by our Authorised Service Franchisee, whose address is given below
M/s U S ENTERPRISE
Kadamohan College
Kolkata-9

Phone No: OFFICE 033-22360066 /9231904508 (H.BANERJEE)

Thanking you and assuring you our best services at all times we remain.

Note: Payment should be made only US ENTERPRISE.
For EFT/RTGS- BANK OF INDIA A/c No 400020110000202,IFSC Code-BKID0004000

Yours faithfully
For, US ENTERPRISE
Authorised Signature



PAID
Date: 19.9.19

I/We agree to this service contract and enclose a cheque for Rs.
Date:

Our GST Registratrion no. 19AACFU3037D1ZE

U. S. ENTERPRISE

Srimanta Dey Lane, Kolkata-700 012 Office Phone : 8961056040 ♦ Email ID : usentp_voltas@yahoo.co.in

23/09/19
Subject: - Camcorder
Invoice/Cash Memo No. 651119
955

Subject: - Camcorder
Invoice/Cash Memo No. 651119
955

CREATIVE ELECTRONICS

31/C, Sadananda Road, Kolkata - 700 026
Phone 9836562503

Deals with repairing of Laptop, Desktop, LCD & CRT Monitor & TV, Printer

Rem: Mohan College & Coll. A/c Office

Particulars	Quantity	Amount
Camcorder 2900	1	900.00
Toner Refilling	2	200.00
@ 2300/-	1	150.00
IPB @ 100/-	1	300.00
P.C.R	1	230.00
88A Toner Refilling	1	
Dream		
Total		1780.00

PAID
Date: 9.9.19
Principal College
Kolkata - 700 026

1780
Total amount
900 + 200 + 150 + 300 + 230 = 1780

one thousand seven hundred Eighty
For CREATIVE ELECTRONICS
Ashu Ka Des

108/19

CREATIVE ELECTRONICS

31 / C, Sadananda Road, Kolkata - 700 026
Phone 9836562503

Deals with repairing of Laptop, Desktop, LCD & CRT Monitor & TV., Printer

Recomputer in Colleges & (Library)
Address: _____
Phone: _____

Particulars	Quantity	Amount ₹
Common IR 2002		1,000.00
Rebbling		550.00
Docum		
<p>Work Done Successfully</p> <p>27.8.19</p> <p>PAID</p> <p>Date 9.9.19</p> <p>Principal Rammohan College Kolkata-9</p> <p>LIBRARIAN</p> <p>1550</p> <p>five hundred fifty rupees only</p>		
Total		1,550.00

(In Words) One thousand five hundred fifty Rupees

E. & O. E.
For CREATIVE ELECTRONICS
Adhikar Das

Voice/Cash Memo

V-6518/19

No.....956

CREATIVE ELECTRONICS

31 / C, Sadananda Road, Kolkata - 700 026
Phone : 9836562503

Deals with repairing of Laptop, Desktop, LCD & CRT Monitor & TV., Printer

Ram Mohan College Coll Library

Phone :

Particulars

Particulars	Quantity	Amount
IR Cannon 2002		1,100'00
Refilling		300'00
Cannon LBP 2900		230'00
Refilling		100'00
Dream		
D/B		
PAID		
Date..9.9.19....		
Total		1730'00

Handwritten notes in red ink: "Refilling only", "Cannon LBP 2900", "Refilling", "Dream", "D/B", "PAID", "Date..9.9.19....", "Principal College Rammohan-9 Kolkata-700026".

Principal College Rammohan-9 Kolkata-700026

PAID Date..9.9.19....

23/9/19
rsar-
nan Colled
Kot-9

E. & O. E.

For CREATIVE ELECTRONICS

One thousand
even hundred thirty
ne

As the Dog

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)

15

18-19



Date :

25 February 2019

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE

102, 1, Raja Ram Mohan Sarani, Barhakhana, Kolkata, West Bengal 700009

FOR GEOGRAPHY DEPARTMENT

BUYER'S GST NO.

Order Number	Order Date	GST No.	
		19AAHFP9017B1ZA	
Description	Quantity	Rate	Amount (₹)
3 AC MOUSE: USB M90 (LOGITECH) S/N:85589 , 2 YEAR WARRANTY	1	254/-	254.00
SERVICE CHARGE WITH UPS SWITCH		800/-	800.00
07 UPS BATTERY : 12 VOLT (EXIDE) S/N:401288094, 4W1239169	2	825/-	1,650.00
	3		2,704.00
ITEM NO. 1 & 2 RS 808.00, CGST 9% RS72.72, SGST9% RS72.72 ITEM NO 3. RS1650.0, CGST 14% RS231.00, SGST14% RS231.0			
TOTAL			3,356.00

Amount in Words : Three thousand three hundred fifty six only

E. & O. E.

Received by :

Goods once sold can't taken back or exchanged.
Please pay / A/C. Payee CHEQUE / DD. in favour of
"PENTACOM" payable at Kolkata.



Authorized Signatory
Arville
For PENTACOM

Altair

Computer System

219

Dashadrone Super Market
Shop No. : 43
Dashadrone, Rajarhat Road, Kol-136
Ph. : 9339992783, 9804714961

Date-05/03/19

Name

Address

Qnty	Particulars	Remarks	Amount
	print		86
		Total-	86

PC, Laptop care has no responsibility for the parts / machine lying for more than 45 days, after confirmation. If the customer does not collect the machine within this period PC, Laptop care will bound to sell the machine.

Date :

E.&O.E.

Please Sign. & Return / retain.

[Signature]
Signature

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)



Date :

2019-20

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

03 August 2019

5-423119

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALP01323A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
RAM : 2GB DDR3 1333 FSB (EVM) S/N: 190300011701 1 YEAR WARRANTY	1	800/-	800.00	
SMPS : 450 WATT (FOXIN) 1 YEAR WARRANTY	1	509/-	509.00	
SERVICE CHARGE		350/-	350.00	
			1,659.00	
ADD CGST 9%			149.31	
ADD SGST 9%			149.31	
ROUND OFF			0.38	
TOTAL			1,958.00	

1958/-
Buyer
Rammohan Colleg
Kol-9

PENTACOM

one thousand nine hundred fifty eight

19/8/19
Principal
Rammohan College
Kolkata-9

Amount in Words : One Thousand Nine Hundred Fifty Eight Only

Received by :

Goods once sold can't taken back or exchanged.
Please pay A/C. Payee CHEQUE / DD. In favour of
KARTICK CHANDRA NEOGI LANE
RAMMOHON COLLEGE
Geography Department
Kolkata-9

Worse done properly.
Monika Mondal
13/08/19



Head of the Department
Geography
RAMMOHON COLLEGE
Kolkata - 9

8-424/19

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)



Date : 21 June 2019

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALR0323A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
ANTIVIRUS : GUARDIAN INTERNET SECURITY FOR OFFICE USE 1 PC 1 YEAR	5	500/-	2,500.00	
ANTIVIRUS : GUARDIAN INTERNET SECURITY FOR ACCOUNT USE 1 PC 1 YEAR	4	500/-	2,000.00	
ANTIVIRUS : GUARDIAN INTERNET SECURITY FOR PRINCIPAL 1 PC 1 YEAR	1	500/-	500.00	
UPS : 625 VA (I-BALL) S/N: 1800895003656 1 YEAR WARRANTY FOR OFFICE USE	1	1,800/-	1,800.00	
			6,800.00	
	11			
			612.00	
			612.00	
TOTAL			8,024.00	

Work done
21/6/19
Work done
21/6/19

8024/-

pay rates
8024/-

8024/-
8024/-
8024/-

ADD CGST 9%
ADD SGST 9%
ROUND OFF
Principal
Rammohan Colleg
Kol-9

Principal
Rammohan College
Kolkata-9

Amount in Words : Eight Thousand Twenty Four Only

E. & O. E.

Received by :

Goods once sold can't taken back or exchanged.
Please pay A/C. Payee CHEQUE / DD. in favour of
PENTACOM* payable at Kolkata.

Authorised Signatory
Kolkata
700035
PENTACOM

P-425719

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)



Date : 21.06.2019

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALRO1323A1DU

Order Number	Order Date	GST No. 19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
NETWORK MAINTENANCE CHARGE FOR 2018-2019		7,000/-	7,000.00	
TOTAL		0	7,000.00	
ADD SGST @ 9%			630.00	
ADD CGST @ 9%			630.00	
ROUND OFF				
TOTAL			8,260.00	

PENTACOM

Principal
Rammohan College
Kolkata-9

8260/-
by Ramesh Eight thousand
two hundred sixty

19/6/19

Words : Eight Thousand Two Hundred Sixty Only

E. & O. E.

once sold can't taken back or exchanged.
pay A/C. Payee CHEQUE / DD. in favour of
PENTACOM payable at Kolkata.



Authorized Signatory
[Signature]
PENTACOM

P-426/19

TAX INVOICE
(BUYER'S/SELLER'S ORIGINAL)



PENTACOM

Date : 21.06.2019

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035
Ph. : 9830757876, 8420277147, 9875471308
E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE
102/1, RAJA RAMMOHON SARANI
KOLKATA-700009

BUYER'S GST NO.
19CALRD1323A1DU

Order No.	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
SERVER MAINTENANCE CHARGE FOR 2018-2019		5,000/-	5,000.00	
TOTAL		0	5,000.00	
ADD SGST @ 9%			450.00	
ADD CGST @ 9%			450.00	
ROUND OFF				
TOTAL			5,900.00	

5900/-
Rate are thousand nine
hundred eighty

19
Raja Ram Mohon Colleg
Kolkata-9

Principal
Rammohon Collic
Kolkata-9

E. & O. E.

Words: Five Thousand Nine Hundred Only

Goods sold can't taken back or exchanged.
Payment by A/C. Payee CHEQUE / DD. in favour of
PENTACOM payable at Kolkata.



Authorised Signatory
[Signature]
For PENTACOM