



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](mailto:rmc.tic85b@yahoo.in), [rmc.principal@gmail.com](mailto:rmc.principal@gmail.com)

Accredited B<sup>++</sup> Grade by NAAC

Ref. ....

Date..29/02/2024

## TO WHOM IT MAY CONCERN

Rammohan College is using 146 Computers of different kinds/origins:

1. Brand New High Configuration Desktop
2. Brand New High Configuration Laptop
3. Core i3/i5 (2<sup>nd</sup> Generation/3<sup>rd</sup> Generation) Refurbished Desktop
4. Dual Core/Core 2 Duo upgraded Desktop using SSD
5. Dual Core/Core 2 Duo origin Desktop, mother board replaced and upgraded
6. Old computers associated with Spectrophotometer, Microscope or other laboratory instruments, used for specific purpose.

All kinds of bills related with Purchase/Up gradation are attached herewith



*S. Sanyal*  
Principal  
Rammohan College  
Kolkata-9 -

P-126/17

U.g.-c H/c

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, 9830282354, 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.	
		19322028066	19322028200		
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 H/c</p> <p>okiro 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. : 9830797876, 8420277147, 9830282354, 9903401977  
E-mail : pentacomar@gmail.com  
RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN 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
<b>TOTAL</b>					41,000.00
<b>INCLUDING ALL</b>					
<b>ROUND OFF</b>					
<b>TOTAL</b>					41,000.00

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

*Signature*  
CONVENOR  
FINANCE / PURCHASE COMMITTEE  
RAMMOHAN COLLEGE

Principal  
Rammohan College  
Kolkata-9

Amount in Words **Forty One Thousand Only**

E & O. E.

Received by :

Authorized 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

BILL  
**COMPUTER GRAPHICS**

83B, VIVEKANANDA ROAD, Kolkata - 700006  
Mobile Number :- 9874753274

V-1637/18

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

SI No.	Item Description	Rate	Amount
1	SUPPORT ON EXISTING SALARY SOFTWARE BILL GENERATION FOR THE MONTH OF (JANU 2018)	700.00	700.00
Rupees in word :-		Total	700.00

*Amg of Rupees seven hundred only for 18/01/18*

*700.00*

*Loken Chandra*  
17/01/2018

Signature

Date :- 17/01/2018

*[Signature]*  
17/01/18

SSanyal  
19/1/18  
Principal  
RAMMOHAN COLLEGE  
KOL-9

*[Signature]*  
13/1/18  
CONVENOR  
FINANCE / PURCHASE COMMITTEE

**PAID**  
Date: 7-2-18.....

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

P-137/18

10,537

Invoice No.:  
PCG76/2017-18



Date:  
05 March 2018

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

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

BUYER'S GST NO.

Order Number	Order Date	GST No.		
		19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
8453 CARTRIDGE : 933XL MEGENTA HP	1	1,325/-	1,325.00	
8453 CARTRIDGE : 933XL CYAN HP	1	1,325/-	1,325.00	
P - Rs. 3,127.00				
P - Rs. 976.00				
P - Rs. 1,475.00				
P - Rs. 1,569.00				
P - Rs. 3,375.00				
<u>Rs. 10,537.00</u>				
<b>TOTAL</b>			2,650.00	
			238.50	
			238.50	
<b>TOTAL</b>			<b>3,127.00</b>	

14/03/2018  
CONVENOR  
FINANCE / PURCHASE COMMITTEE  
RAMMOHAN COLLEGE

CGST @ 9%  
SGST @ 9%  
ROUND OFF

25.5.2018  
Principal  
Rammohan College  
Kolkata-9

*Handwritten notes:*  
Buyer's name is Rammoohan College  
Buyer's address is 102/3, Raja Rammoohan Sarani, Kolkata-700009  
Buyer's phone number is 9830757876  
Buyer's email is pentacom@gmail.com  
Buyer's GST No. is 19AAHFP9017B1ZA  
Buyer's PAN is 20BLS  
Buyer's signature is [Signature]

It in Words : Three Thousand One Hundred Twenty Seven Only

Received by :

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

PAID



P-19 of 18

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



Invoice No.  
PCS18/2017-18

117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757876, 8420277147, 9830282354, 9909441977  
E-mail : pentacomar@gmail.com  
RAMMOHAN COLLEGE  
102/3, RAJA RAMMOHAN SARANI  
KOLKATA-700009

Date:  
18 January 2018

BUYER'S GST NO.

Order Number	Order Date	GST No. 19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
HSN/SAC 85044090 SMPS : 500 WATT (FOXIN)  <i>Ch. No - 411213 447. 24/1/18 SM</i>  <i>work done 28/1/18 18-01-2018</i>  <i>Syama</i> CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE	1	700/-	700.00	
TOTAL		1	700.00	
CGST @ 9%			63.00	
SGST @ 9%			63.00	
INSTALLATION CHARGE			150.00	
ROUND OFF				
<b>TOTAL</b>			<b>976.00</b>	

*976*  
*By Mr. Syama  
Principal  
Rammohan College  
Kolkata-9*

*Syama  
24/1/18  
Principal  
Rammohan College  
Kolkata-9*

in Words : Nine Hundred Seventy Six Only

ved by :



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

P-19/1/18



Order No. 5113/2017-18

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

Date: 05 February 2018

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 (₹)	
COMPUTER SERVICING & INSTALLATION CHARGES FOR FIVE PC	5	250/-	1,250.00	
<p>Ch. No - 411333 date - 20/2/18 SJK</p> <p>Work done properly Sumit Kumar 06/02/2018</p> <p>Signature 20/3/18 CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p>				
		5	250	1,250.00
				112.50
				112.50
				1,475.00

TOTAL  
CGST @ 9%  
SGST @ 9%  
ROUND OFF

Principal  
Rammohan College  
Kolkata-9

TOTAL

1,475.00

Handwritten notes in red ink: "By P. Kumar one thousand rupees for device service done 20/3/18" and "AT 15/1" circled.

E.O.F  
PENTACOM

P-191/18

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



Date: 05 February 2018

Invoice No: PCK113/2017-18

11/1, KARTICK CHANDRA NEGI LANE, KOLKATA - 700 035  
Ph. : 9830757875, 8420277147, 9830282354, 9803401977  
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 (₹)	
COMPUTER SERVICING & INSTALLATION CHARGES FOR FIVE PC	5	250/-	1,250.00	
<p>Handwritten notes:</p> <p>CL. NO-111332 Date: 20/2/18 S.S.</p> <p>Work done properly Sunit Kumar 06/02/2018</p> <p>Stamp: RAMMOHAN COLLEGE</p> <p>Agreed 20/3/18 CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p> <p>Handwritten: 1475/-</p> <p>Handwritten: Buy 1000/- one thousand you several hundred 20/2/18</p>		5	S. Sanyal 22/3/18	1,250.00
TOTAL				1,250.00
CGST @ 9%				112.50
SGST @ 9%				112.50
ROUND OFF				
TOTAL				1,475.00



P-192/10

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

Date: 18 January 2018



117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph: 9830757876, 8420277147, 9830282354, 9903401977  
Email: pentacomar@gmail.com  
RAMMOHAN COLLEGE  
302/1, RAJA RAMMOHAN SARANI  
KOLKATA-700009

Order No: P-192/2017-18

BUYER'S GST NO:

Order Number	Order Date	Quantity	Rate	Amount (₹)
0324015AC 8453		1	1,325/-	1,325.00
Description: CARTRIDGE : 9328L YELLOW HP				
TOTAL				1,325.00
CGST @ 9%				119.25
SGST @ 9%				119.25
ROUND OFF				0.50
<b>TOTAL</b>				<b>1,564.00</b>

Ch. No - 9/1522  
4401-20/18  
504

1564/-

Buyer's one thousand five hundred sixty four

CONVENOR  
FINANCE / PURCHASE COMMITTEE  
RAMMOHAN COLLEGE

S. Saugal  
Principal  
Rammoohan College  
Kolkata-9

Amount in Words: One Thousand Five Hundred Sixty Four Only

Received by:

E & O E

PENTACOM  
Authorized Signatory  
700035

Goods once sold can't be taken back or exchanged

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)

P-192/18



Date: 15 January 2018

Order No. P0613/2017-18

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757876, 9830277147, 9830282254, 9903401977  
E-mail : pentacom@gmail.com

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

BUYER'S GST NO.

Order Number	Order Date	Description	Quantity	Rate	Amount (₹)
HSN/SC 85235100		PENDRIVE : 32 GB CZ71 (SANDISK) FOR OFFICE	2	720/-	1,440.00
85235100		PENDRIVE : 32 GB CZ71 (SANDISK) FOR ENGLISH DEPTT.	2	720/-	1,440.00
<p>Handwritten: Ch. No - 411333 Date - 24/1/18</p> <p>Handwritten: 3395</p> <p>Handwritten: A copy of the invoice is enclosed with this invoice.</p>			4		2,880.00
<p>Handwritten: S. Sanyal 24/1/18 Principal Rammoohan College Kolkata-9</p> <p>Handwritten: [Signature]</p> <p>Handwritten: CONVENER FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p>			<p>TOTAL</p> <p>CGST @ 9%</p> <p>SGST @ 9%</p> <p>ROUND OFF</p>		255.60
<p>TOTAL</p>					3,395.00

Amount in Words: Three Thousand Three Hundred Ninety Five Only

Delivered 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  
700135

For PENTACOM

P-182/18

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

P-182/18

Order No.  
61/2017-18



Date:  
17 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	
<b>TOTAL</b>	<b>12</b>		<b>5,400.00</b>	
			486.00	
			486.00	
<b>TOTAL</b>			<b>6,372.00</b>	

411324, 12/1/18  
Work done  
27/2/18



6372  
Total Price of  
Three thousand

Six thousand  
three hundred seventy two only  
10/2/18

CONVENOR  
FINANCE / PURCHASE COMMITTEE  
RAMMOHAN COLLEGE

CGST @ 9%  
SGST @ 9%  
ROUND OFF

55000  
13/03/18  
Principal  
Rammoohan College  
Kolkata-9

It in Words : Six Thousand Three Hundred Seventy Two Only

E & O.E.

ved by :







# PENTA COM

Computer, Laptop, Data, Security, CCTV, Networking, AMC

E-mail: pentacom@rediffmail.com

Regd. Off: 11/1, Kartick Chandra Nayak Lane, Kolkata - 700 035

Mobile: 98300 98300

Date: 30/08/2024

No: \_\_\_\_\_

### Tax Invoice

Rammohan College  
102/1, Raja Rammohan Sarani,  
Kolkata 09  
GSTN/UIN: 19CALR01323A1DU  
WEST BENGAL, COO6/19  
Place of Supply: West Bengal

*Handwritten in red:* Receipt of Invoice  
PentaCom

*Handwritten in red:* 102/1, Raja Rammohan Sarani, Kolkata 09

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

*Stamp:* Buyer  
Rammohan College  
Kolkata

*Signature:* [Signature]  
Rammohan College  
Kolkata

Date 01/9/22

Tax Invoice

Rammohan College  
302/1, Raja Rammohan Sarani,  
Kolkata 09  
GSTN/UIN:19CALRD1323A1DU  
WEST BENGAL CODE:19  
Place of Supply: West Bengal

Item	Description	Rate	Number	Total
Refurbished Computer (Assembled)	Core i3 (2 <sup>nd</sup> Generation), LED Monitor, Key board, mouse, 128 GBSSD	12479.312 (including GST)	33	4,20,612
<b>Total</b>	<b>4,20,612/- (Four Lakh Twenty Thousand Six Hundred and Twelve)</b>			

A No. 54/20  
dt 28/9/22  
Indus

UNC B209  
Bnp + 10% + 10%

to Pmt  
Chauhan  
Pentacom  
SFM  
Bharat  
Ram Mohan College

By Jm U6C  
BROST AL  
Bharat  
Ram Mohan College  
Kolg

S. Sanyal  
Principal  
Rammohan Col  
Kolkata-9

Avallu  


TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)



Order No. 2686/17-18

Date 13.01.2018

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 055  
Ph. : 9830797878, 8438277147, 9830282354, 983461977  
E-mail : pentacomar@gmail.com

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

BUYER'S GST NO.

Order Number	Order Date	GST No. 18AAHFP9017B1ZA		
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>ch no 411367</i> <i>Buy dues for three hundred twenty</i></p> <p><i>P-205/18 - Rs. 10,384.00</i> <i>P-206/18 - Rs. 28,320.00</i> <hr/><i>Rs. 38,704.00</i></p> <p><i>55 signed</i> <i>12/4/18</i> <b>Principal</b> <b>Rammohan College</b> <b>Kolkata-9</b></p> <p><i>By</i> <b>CONVENOR</b> <b>FINANCE / PURCHASE COMMITTEE</b> <b>RAMMOHAN COLLEGE</b></p>				
TOTAL			8,800.00	
ADD SGST @ 9%			792.00	
ADD CGST @ 9%			792.00	
ROUND OFF				
<b>TOTAL</b>				<b>10,384.00</b>

Amount in Words: Ten thousand three hundred eighty four Only

E.&O.E

N. 4481/23

Rammohan College

Dept. of Botany

Broadband Recharge (Advance Broadband)

July - Aug '23	- 590/-
Aug - Sept '23	- 590/-
Sept - Oct '23	- 590/-

Total ₹ 1770/-

(One thousand seven hundred seventy only)

1770

for salary

Krishnendu Dasgupta

by BURS on 10-10-2023

Principals

PAID  
#10/10/23

Sl. No. 222  
10/10/23  
HEAD  
Department of Botany  
RAMMOHAN COLLEGE  
KOLKATA-9

Bursar  
Rammohan College  
Kolkata-700 009

Principal  
Rammohan College  
Kolkata-9





ALLIANCE  
BROADBAND

ALLIANCE  
BROADBAND  
CUSTOMERS

CLICK HERE

Please Verify your details

Client Id

16365093371

Full Name

RAMMOHAN COLLEGE

Status

OK

Active Package

STARTER

Next Renewal Validity

13.08.2023 to 11.09.2023

Amount

₹ 590.00

Optional Benefits



LTE - Holchoi, Shemaroomle, Epicdn, Discovery,  
Hungama, AaONxt

₹ 141.6

picth



Jiscov

LINE



HR



**ONLINE  
TICKET PORTAL**

FOR  
**ALLIANCE  
BROADBAND  
CUSTOMERS**



● **Customer Details.**

Customer ID  
**16365093371**

Package  
**STARTER**

Status  
**Success**

Amount  
**590.0**

Current Validity  
**14.08.2023 to 12.09.2023**

Your one stop App for  
Truly **Unlimited Data** and  
**Unlimited Infotainment!**

Live TV | Browse plans | Pay online  
Manage your account | Troubleshoot



GET IT ON  
Google Play

## Customer Details.

Customer ID

**16365093371**

Package

**STARTER**

Status

**Success**

Amount

**590.0**

Current Validity

**14.09.2023 to 13.10.2023**

P-1053/23

AMC07/2023-24

**ANJAN MUKHERJEE**  
177, BARUI PARA LANE,  
KOLKATA- 700108

22 September 2023

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



AMC

COMPUTER MAINTENANCE CHARGES FOR  
12 MONTH FROM (01/04/2023 TO 31/03/2024)  
ACCOUNTS, OFFICE & LIBRARY

15                      1200/-                      18,000.00

*Pay from General Fund*

P-1054/23 18,000/-  
P-1059/23 8000/-  
P-1055/23 5000/-  
P-1056/23 4000/-

**35,000/-**

*Sd/-*  
Bursar  
Rammohan College  
Kol-9

BANK DETAILS:  
STATE BANK OF INDIA  
A/C NO.200611002000  
IFSC:SBIN0011540

*M*  
Principal  
Rammohan College  
Kolkata-9

TOTAL

*Pay only 29/9/23*

18,000.00

EIGHTEEN THOUSAND ONLY

*H.D.f.e*  
*000456*  
*02/09/23*

**35,000/-**

*[Signature]*  
Authorized Signatory

3/2023-24

P-1054/23

**ANJAN MUKHERJEE**  
**177, BARUI PARA LANE,**  
**KOLKATA- 700108**

22 September 2023

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



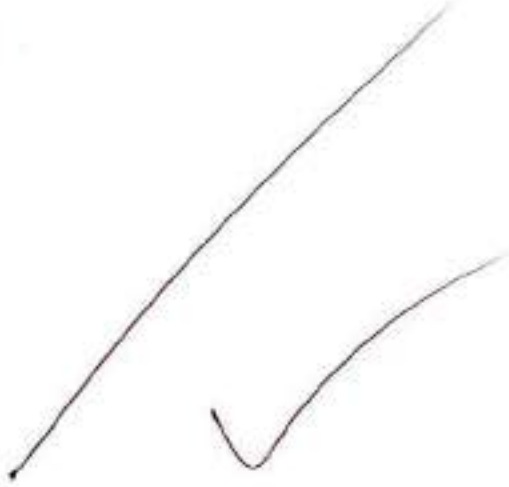
*AMC*

**INTERNET & NETWORK MAINTENANCE CHARGE**  
**FOR 1 YEAR (01.04.2023-31.03.2024)**  
**ACCOUNTS, OFFICE & LIBRARY**

8,000/-

8,000.00

*Ch. no - 870 956*  
*dt. 3/10/23*  
*HOPC*



**BANK DETAILS:**  
**STATE BANK OF INDIA**  
**A/C NO.20061100200**  
**IFSC:SBIN0011540**

EIGHT THOUSAND ONLY

**TOTAL**

**8,000.00**

*Authorised Signatory*  
**Authorised Signatory**

P-1054/23

AC08/2023-24

22 September 2023

**ANJAN MUKHERJEE**  
**177, BARUI PARA LANE,**  
**KOLKATA- 700108**

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



AMC

INTERNET & NETWORK MAINTENANCE CHARGE  
FOR 1 YEAR (01.04.2023-31.03.2024)  
ACCOUNTS, OFFICE & LIBRARY

8,000/-

8,000.00

Ch. No - 670 456  
dt. 3/10/23  
HDFC

**BANK DETAILS:**  
**STATE BANK OF INDIA**  
**A/C NO.20061100200**  
**IFSC:SBIN0011540**

EIGHT THOUSAND ONLY

TOTAL

8,000.00

Authorised Signatory

09/2023-24

P-1055/23

**ANJAN MUKHERJEE**  
**177, BARUI PARA LANE,**  
**KOLKATA- 700108**

22 September 2023

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



AMC

5,000/-

5,000.00

SERVER MAINTENANCE CHARGE  
FOR 1 YEAR (01.04.2023-31.03.2024)

Ch. No - 500956  
H.P. B 3/9/23  
HDFC

**BANK DETAILS:**  
**STATE BANK OF INDIA**  
**A/C NO.20061100200**  
**IFSC:SBIN0011540**

FIVE THOUSAND ONLY

**TOTAL**

**5,000.00**

Authorised Signatory

0/2023 24

P-1056/23

**ANJAN MUKHERJEE**  
**177, BARUI PARA LANE,**  
**KOLKATA- 700108**

22 September 2023

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



*AME*

**CCTV CAMERA MAINTENANCE CHARGE**  
**FOR 1 YEAR (01.04.2023-31.03.2024)**

4,000/-

4,000.00

*Ch. No - 600456*  
*dt. 2/10/23*  
*ADFC*

**BANK DETAILS:**  
**STATE BANK OF INDIA**  
**A/C NO.20061100200**  
**IFSC:SBIN0011540**

**TOTAL**

**4,000.00**

**FOUR THOUSAND ONLY**

*Anjan Mukherjee*  
Authorized Signatory



No. 164

Date 16/10/23

# INFOTECH LAB

City Office: AE 22, Sector - 1, Salt Lake City, Kolkata - 700 064

Regd. Office: 98/1/1, Gopal Lal Thakur Road, P. O. - Baranagar, Kolkata - 700 036



Received with thanks from M/s. Ramwatha Chhaya

the sum of Rupees Seven thousand

five hundred forty two

Being payment against HR No 2023

By Cash / Cheque / Draft No. 000475 Date 10/10/23

Drawn On MDFC Bank

Rs. 71,540/-

For INF



LAB

# INFOTECH LAB

Technology to connect business with information

P-1069/23

Date : 09/08/2023

Ref No. - ERP/RMHC/0901

## Proposal for HR MANAGEMENT SYSTEM

Ch. No. 000795  
12.10.23

A.D.F.C

AS per discussion with service provider

Submitted to

71,000/-

The Principal

RAMMOHAN COLLEGE

102/1 Raja Rammohan Sarani

~~70,000~~  
~~12,600/-~~  
~~82,600/-~~  
B  
Bursar  
Rammoohan Colleg  
Kolkata-9

pan Rupras  
Submitted by:  
only  
10/10/23

65,000  
+ 18% G.S.T.  
76,700/-  
Final Settlement  
71,000/- with GST

# Infotech Lab

Siddhartaha Dutta

M- 9830031349/9163395043

Email: [sales@infotechlab.in](mailto:sales@infotechlab.in)

Web: [www.infotechlab.in](http://www.infotechlab.in)

Principal  
Rammoohan College  
Kolkata-9

S.D.  
Bursar  
Rammoohan Colleg  
Kolkata-9

# INFOTECH LAB

Technology to connect business with information

## TAX INVOICE

8-11/23

<b>CONSIGNEE</b> To The Principal Rammohan College 102/1 raja rammohan Sarani Kolkata	Invoice No : S127/2023 - 2024	Date 10/03/2023
	Challan No NA	Date
	Quotation No ERP/RMHC/0901	Date 08/09/2023
	Purchase Order NIL	Date
Mode of Despatch : ONLINE		
Payment Terms : ON RECEIPT OF INVOICE		

Sl. No.	Description	Quantity	Rate	Amount
1	HR Management Software	1	35,628.00	35,628.00
2	HR Dashboard	1	25,000.00	25,000.00
Sub Total				60,628.00
CGST @ 9%				5,456.52
SGST @ 9%				5,456.52
<b>GRAND TOTAL</b>				<b>71,541.04</b>
Round off				71,540.00

*Low security ?  
Payment ?  
Total Amount: 71,540.00  
Ch. No. - 11/02/23  
A.D. P.C.*

HSN CODE 998314  
HSN CODE 998314

**Seventy One thousand five hundred forty only**

For Infotech Lab  
  
Authorised Signatory

GSTIN NO.: 19AHOPD3513E1ZL  
PAN:- AHOPD3513E



- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Our Terms of Service: '<http://infotechlab.in/terms.html>'
- (4) Please draw cheques in favour of 'INFOTECH LAB'
- (5) Bank: Indust Ind Bank A/c. Name: INFOTECH LAB, A/c. No. 259836031349, IFS CODE: INDB0000304.

Dear Mam,

We are submitting this proposal regarding implementation of HR Management System.

I take this opportunity to introduce ourselves as Kolkata based software and web based software developing company providing our solutions and services to the educational sector for over a decade. We take immense pleasure to inform you that currently we are working for various institutes under Calcutta University, West Bengal State University, Vidyasagar University, Burdwan University, Kazi Nazrul University, Autonomous Institutes and various Engineering Colleges & Management Schools.

In relation to our presentation I am enclosing our techno commercial offer for your kind perusal. I will look forward for your trust and confidence to work for your institute.



## AIMES CLOUD

AIMES CLOUD is a web based ERP application to manage all aspects of student, Staff and Management. AIMS Cloud is hosted in cloud server thus allowing to access information at any point of time using any internet enabled devices. The cloud application allows linking any payment gateway or bank to manage any kind of financial transaction from the student end for their respective fees payment. The cloud application can be integrated with the SMS and E-mail server for sending various kinds of SMS and E-mail alerts. It also introduces a complete ERP solution integrating all the department of the institute with a modular approach. The modules are ready to use at various departments of the institute and provide the freedom to the user to access the essence of the system with proper inter modular data exchange and data sharing on behalf of control of the administrative bird eye. As different level of educational institute works on different administrative & educational process which gives power to Administrators, Management Team, Institute Employees, Teachers, Students and Parents. Keeping in mind this nature of working of different type of educational institutes the AIMS ERP Team has developed different versions of AIMS.

## HR MANAGEMENT SYSTEM

### Features

- Employee Master details creation ✓
- Leave Details Creation ✓
- Leave Information Calendar
- Leave Application Acceptance & Approval ✗
- Employee Attendance Master linked with Biometric ?
- Student Attendance Register Maintenance (Faculty End) ?
- Academic Marks Entry Module (Faculty End) ?
- Pay / Allowance Type
- Deduction Type
- Loan Type Creation
- Loan Applications Management & Approval ✗
- Pay Scale Creation (Faculty)
- Personal Profile Creation with Picture
- Formula Creation i.e. DA rate creation ✓
- Salary Creation ✓
- Pay Slip Generation ✓
- Provident Fund Deposit Information with Input & Update Facility ✓

Proposed  
82,600/-  
(Inclusive of  
all taxes)  
S. Sanyal  
Bursar  
Rammohan College  
Kolkata-9

### Reports

- Pay Packet Report
- Salary Bill Report
- Professional Tax Report
- Pay Slip Report
- Income/Allowance Report
- Deduction Report / Acquittance Report
- PF Reports / Loan Report

Proposals are accepted  
and forwarded to Bursar.

Saravjit  
8/10/23

Mohit  
03/10/23

S. Sanyal  
03/10/23

*[Signature]*  
03/10/23

Accountant  
Rammohan College  
Kolkata - 700009

*[Signature]*  
3/10/23

*[Signature]*  
3/10/23

*[Signature]*  
03/10/23

*[Signature]*  
3/10/23

*[Signature]*  
03/10/2023

*[Signature]*  
3/10/23

*[Signature]*  
03/10/2023

## HR DASHBOARD

### Features

- Individual Employee Login
- Individual Employee Documents Upload Facility
- Online Loan Application Facility
- Online Leave Application Facility
- Online Pay Slip Generation (Show & Download Facility)
- Online PF Records (Show & Download Facility)
- Online Leave History (Show & Download Facility)

### Technology Specification

Server:	Intel Xeon CPU E3 @ 3.3 GHz, SSD HDD, 32 GB RAM, Dedicated IP, Daily backup, firewall, HTTPS protection
O.S.:	Windows Server 2012 R2 64 bit
Web Server:	IIS 8
Database Server:	SQL Server 2017 Express
Development Tool:	ASP,Net, Boot Strap, JQUERY, AJAX
Browser:	Chrome, Firefox, IE current version

### Job Scope:

- Software Implementation, Customization, Testing & Quality Checking
- Training & hand holding charges, Onsite support for One year.

## COMMERCIAL FOR AIMES CLOUD

SrNo.	Software Module	Cost
1	HR Management Software	45,000/-
2	HR Dashboard	25,000/-

Total - 70,000/- + GSTIN \*(Please note GSTIN payable extra @ 18%)

# INFOTECH LAB

Technology to connect business with Information

## Terms & Conditions

1. AMC CHARGES : 20% of the software cost.
2. Payment: 50% in advance, 50% against implementation and completion.
3. Server charges will have to be paid in advance.
4. **Time Period:** Proposal is valid for 30 days from the proposal date. Implementation period 1 month from the order date & commissioning & handover within consecutive 1 month.
5. All material/document will be transferred through soft copies in word, PDF, Excel and all communication will be done through email.
6. The offer includes 1 year technical support either online, telephonic, onsite.



City Office : AE 22, Sector - 1, Salt Lake City, Kolkata - 700 064, Mobile : 9830031349

Reg. Office : 207/1, R.B.C Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in



S.A - 04/19

State Bank of India

30/09/2019

6600/19  
V-5577/19

**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
<b>TOTAL =</b>		<b>1800</b>

*Printed books on the amount*  
*Chiranjit Sarkar 25.8.19*

Signature of the withdrawer

*Manish Mandal, 28/09/19*

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

*Manish Mandal 28/9/19*  
for Principal  
Rammoohan College  
Kolkata-9

*Manish Mandal 30/9/19*  
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. D. 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 ✓	



~~Work done~~  
Work done  
properly. Moumita Mondal  
21/08/19

~~Work done~~

- 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 700/- & interest @24% p.a. will be charged till the date of full realization of the payment to the Department.
  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, mishandled, faulty installation track cut/short.
  9. Warranty seal & serial no. tampered goods.

For Altair Computer System

Rupees .....

[Signature]  
Signature

02/10/2019

2

2

2

# Altair

Computer System 287 Tax Invoice

Dashadrone Super Market

Name: Ram. M. D. Das Seller

Address: Dashadrone, Rajarat Road, Kolkata-700136

Date: 26/06/2019

Shop No.: 43  
Ph.: 9339992783, 9804714961

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

Altair Computer System

~~Particulars~~

More done  
Warranty 2000/-

Head Office, 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 for 200/- & interest @24PA, will be charged at the date of full realization of the payment.
  6. Any discrepancy found in the invoice relating to rate, quantity etc. Should be returned immediately at the time of delivery.
- No CLAIM SHALL BE ENTERAINED HEREFTER

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, overuse, misuse, tampered goods.

For Altair Computer System

Ruppes

(Signature)

Account No. Account Type Branch  
 Invoice / Delivery Challan  
 M : 8420277147  
 9903401977  
 9830757876  
 9830282354

**PENTACOM**  
 Computer Sales, Assembling, Servicing, Networking & A.M.C.  
 1/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 35

Rammohan Chatterjee  
 102/1 Raja Rammohan Sarani  
 Kolkata - 700009  
 No. 296  
 Date 09.08.2019

PARTICULARS	Qty.	Rate	AMOUNT (₹)
Cable 3+1 (Copper)	30M	20/-	600.00
Microphone for Audio	1	300/-	300.00
PVC BOND (4X4)	2	50/-	100.00
MC Connector	30/-	120.00	
Wire Jack	2	25/-	50.00
Speakers: AC to 3.5	2	300/-	600.00
Mouse Installation	2	300/-	600.00
Config. Installation	2	350/-	700.00
Keying Charge			1,800.00
Handwritten notes:			1,300.00
<b>TOTAL</b>			<b>3,370.00</b>

PAYMENT STATUS

PAID  
 Dated on 20.8.19  
 For PENTACOM  
 E.R.O.E.



8-4420/19

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

Job No. :

131/2019-20

Date :

02 September 2019



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

Ph. : 9830757876, 842027147, 9875471308

E-mail : pentacomar@gmail.com

RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI  
KOLKATA-700009

DEPARTMENT OF ZOOLOGY

BUYER'S GST NO.  
19CALH0132341D0

Order Number

Order Date

GST No.

19AKYPM8101G1ZP

IN/SAC	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: 1565E9AAC6INU1HA75A6 OS: WINDOWS 10 ORIGINAL 1 year warranty	1	23,305/-	23,305.00
<p><i>Entered in stock</i></p> <p><i>Dept. of Zoology</i></p> <p><i>Head College</i></p> <p><i>Kolkata-9</i></p> <p><i>1</i></p> <p><i>Principal</i></p> <p><i>Rammohan College</i></p> <p><i>Kolkata-9</i></p> <p><i>ADD CGST 9%</i></p> <p><i>ADD SGST 9%</i></p> <p><i>ROUND OFF</i></p> <p><i>2,097.45</i></p> <p><i>2,097.45</i></p> <p><i>0.10</i></p>				23,305.00
<b>TOTAL</b>				<b>27,500.00</b>

Amount in Words :

Twenty Seven Thousand Five 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.

Date: 20.9.19

PAID



For PENTACOM

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

S.B.T  
105803, 13/9/19

My  
Buz  
Koi

Total Rupees in figures: 14,750.00

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.  
During the AMC, service will be provided by our Authorised Service Franchisee, whose address is given below.  
M/s U S ENTERPRISE

Principal  
Ram Mohan 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 Signatory



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: - cancellation of admission in 10th  
Kalyan - P...

Subject: - cancellation of admission in 10th  
Invoice/Cash Memo No. 651119  
955

Invoice/Cash Memo

23/09/19

# CREATIVE ELECTRONICS

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

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

From: Reem Nohem College & CO. Old A/c Office  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Particulars	Quantity	Amount
Ceasmondt 2900		900.00
Toner Refilling		
@ 300/-	2	200.00
D/B @ 100/-	1	150.00
P.C.R	1	300.00
88A-Toner Refilling	1	230.00
Dream		
217		
Principals College		
Kolkata - 700026		
<b>Total</b>		<b>1780.00</b>

hyper 23/8/19  
Bulser College  
Date: 9.9.19

**PAID**

E. & O. E.

For CREATIVE ELECTRONICS  
one thousand seven hundred Eighty  
Ashu Ka Des

108/19

# CREATIVE ELECTRONICS

31 / C, Sadananda Road, Kolkata - 700 026  
Phone 98.36562503

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

Recm Mohan College (Library)  
s :  
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 Ram Mohan College Kolkata-9</p> <p>1550</p> <p>one thousand five hundred fifty rupees</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 College Colliery

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		
<b>PAID</b>		
Date..9.9.19....		
<b>Total</b>		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"

Handwritten notes in black ink: "23/9/19", "rsar", "nan Colled", "501-9", "219", "Principal College Rammohan-9 Kolkata-700026"

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



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph : 9830757676, 8420277147, 9875471308  
E-mail : pentacomar@gmail.com

Date : 25 February 2019

102, 1, Raja Ram Mohan Sarani, Barshakhana, Kolkata, West Bengal 700009  
FOR GEOGRAPHY DEPARTMENT

BUYER'S GST NO.

Order Number	Order Date	GST No.	
		19AAHFP9017B1ZA	
Description	Quantity	Rate	Amount (₹)
3 MOUSE: USB M90 (LOGITECH) S/N:SS589 , 2 YEAR WARRANTY	1	254/-	254.00
SERVICE CHARGE WITH UPS SWITCH		800/-	800.00
07 UPS BATTERY : 12 VOLT (EXIDE) S/N:AUJDB8094, 4W11239169	2	825/-	1,650.00
	3		
ADD CGST 9% 94.86 ADD SGST 9% 94.86 ADD CGST 14% 231.00 ADD CGST 14% 231.00 ROUND OFF 0.28 ITEM NO. 1 & 2 RS 808.00, CGST 9% RS72.72, SGST5% RS72.72 ITEM NO 3, RS1650.0, CGST 14% RS231.00, SGST14% RS231.0			
<b>TOTAL</b>			<b>3,356.00</b>

Print in Words : Three thousand three hundred fifty six only

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



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
Add: CGST 9.0%						1,125.00
Add: SGST 9.0%						1,125.00

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

My  
Buz  
Koi

Total Rupees in figures: 14,750.00

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.  
During the AMC, service will be provided by our Authorised Service Franchisee, whose address is given below.  
M/s U S ENTERPRISE

Principal  
Ram Mohan 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 Signatory



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: - cancellation of admission in 10th  
Kalyan - P...

Subject: - cancellation of admission in 10th  
Invoice/Cash Memo No. 651119  
955

Invoice/Cash Memo

23/09/19

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

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

From: Moham College & Coll A/c Office Phone: \_\_\_\_\_

Particulars	Quantity	Amount
Ceasmondt 2900		900.00
Toner Refilling		
@ 300/-	2	200.00
D/B @ 100/-	1	150.00
P.C.R	1	300.00
88A-Toner Refilling	1	230.00
Dream		
<b>Total</b>		<b>1780.00</b>

PAID  
Date: 9.9.19  
Principal College  
Kolkata - 700026

E. & O. E.

For CREATIVE ELECTRONICS  
one thousand seven hundred Eighty two Ashu Ka Des

N-6512/19

No.....649

# CREATIVE ELECTRONICS

31 / C, Sadananda Road, Kolkata - 700 026  
Phone 98.36562503

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

Recm Mohan College (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>1550</p> <p>one thousand five hundred fifty rupees</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 College Colliery

Phone :

Particulars

Particulars	Quantity	Amount
IR Cannon 2002		1,100'00
Refilling		300'00
Cannon LBP 2902		230'00
Refilling		100'00
Dream		
DLB		
<b>PAID</b>		
Date..9.9.19....		
<b>Total</b>		1730'00

Handwritten notes in red ink: "Refilling only", "Cannon LBP 2902", "Refilling", "Dream", "DLB", "PAID", "Date..9.9.19....", "Principal College Rammohan 9-Kolkata".

Handwritten notes in black ink: "23/9/19", "rsar", "nan Colled", "501-9", "21A", "Principal College Rammohan 9-Kolkata".

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



111, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757676, 8420277147, 9875471308  
E-mail : pentacomar@gmail.com

Date : 25 February 2019

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 MOUSE: USB M90 (LOGITECH) S/N:SS589 , 2 YEAR WARRANTY	1	254/-	254.00
SERVICE CHARGE WITH UPS SWITCH		800/-	800.00
07 UPS BATTERY : 12 VOLT (EXIDE) S/N:AUJDB8094, 4W11239169	2	825/-	1,650.00
	3		
ADD CGST 9% 94.86 ADD SGST 9% 94.86 ADD CGST 14% 231.00 ADD CGST 14% 231.00 ROUND OFF 0.28 ITEM NO. 1 & 2 RS 808.00, CGST 9% RS72.72, SGST5% RS72.72 ITEM NO 3, RS1650.0, CGST 14% RS231.00, SGST14% RS231.0			
<b>TOTAL</b>			<b>3,356.00</b>

Written Words : Three thousand three hundred fifty six only

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

# Altair

Computer System

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

Date-05/03/19

Name .....

Address .....

Qty	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 : .....

Please Sign. & Return / retain.

E.&O.E.

*[Signature]*  
Signature

TAX INVOICE  
(GOVERNMENT ENTERPRISE ORGANISATION)

# PENTACOM

Invoice No. 1  
 PC/EN/2019/20  
 11/1, KATKICH CHANDRHA NEGOL ANE, KOLKATA - 700 035  
 PH : 9830787876, 9829277147, 9876471308  
 E-mail : pentacom@gmail.com  
 Date : 09 August 2019

RAMMOHAN COLLEGE  
 102/1, RAJA RAMMOHAN SARANI  
 KOLKATA 700009

BUYER'S GST NO.  
 19CAIBH0122A500

Order Number	Order Date	GST No.	
		19AKYPM0101G1ZP	
Description	Quantity	Rate	Amount (₹)
8523 DMR 18 CHANNEL HDTVISION S/N: C61712515 1 YEAR WARRANTY CAMERA : 2 MP, DOME (HDTVISION) S/N: C6341001 198107881 1 YEAR WARRANTY	4	4,000/-	16,000.00
8504 SAPPs : 10ANP (CP PLUS) S/N: 2002300 1 YEAR WARRANTY	1	800/-	800.00
8518 SPEAKER : 14601-BALL	1	700/-	700.00
<b>TOTAL</b>			<b>9,558.00</b>

urgent  
 Man Cohen  
 Kol-D

*Handwritten notes:*  
 9558 / 19/08/19  
 P.N.I.D. 19.8.19  
 Rammoohan College  
 Kol-kata-9

*Handwritten notes:*  
 S.I.B.F  
 105838, 19/8/19

quant in Words : Nine Thousand Five Hundred Fifty Eight Only

collected by :

E.R.O.E.

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

*Handwritten notes:*  
 work done  
 14/8/19

Authorized Signatory  
 For PENTACOM

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



No.: 2019-20  
11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757876, 8420277147, 9875471308  
E-mail : pentacomar@gmail.com

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

Date : 26 July 2019

BUYER'S GST NO.  
EVAABH0323A1B0

Order Number	Order Date	GST No.	
		19AKYPM810IG1ZP	
Description	Quantity	Rate	Amount (₹)
USAC PRINTER : 2900B LASERJET (CANON) S/N: 21NMG6A141203 1 YEAR WARRANTY	1	8,900/-	8,900.00
8453 TONNER : 12A (COMP) BB	1	530/-	530.00
8453 TONNER : 12A TECHIE	1	480/-	480.00
<b>TOTAL</b>			<b>11,910.00</b>

Handwritten notes:  
Mun 21/9/19  
Laser  
Shan Colling  
Kol-9

Principal  
Rammoohan College  
Kolkata-9

ADD CGST 9%  
ADD SGST 9%  
ROUND OFF

11,694.00

E. & O. E.



Goods once sold cant 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)



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	
			149.31	
			149.31	
			0.38	
<b>TOTAL</b>			<b>1,958.00</b>	

*1958/-*  
*By*  
Moumita Mondal  
Bursar  
Rammohan Colleg  
Kol-9

*one thousand nine hundred fifty eight*  
*19/8/19*

M  
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  
KOLKATA-700009  
PENTACOM\* payable at Kolkata  
Geography Department

*Worse done properly.*  
*Moumita 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.  
19CALR03323A1DU

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	
<b>TOTAL</b>			<b>8,024.00</b>	

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

8024/-

pay rates  
8024/-

against the bill  
same only

ADD CGST 9%  
ADD SGST 9%  
ROUND OFF  
My name  
Bureal  
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-425119

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	
<b>TOTAL</b>		0	7,000.00	
ADD SGST @ 9%			630.00	
ADD CGST @ 9%			630.00	
ROUND OFF				
<b>TOTAL</b>			<b>8,260.00</b>	

PENTACOM

8260/-  
by Ramesh Eight thousand two hundred sixty only.

Principal  
Rammohan College  
Kolkata-9

20/5/19  
Rammohan College  
Kolkata-9

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  
Kolkata 700035  
PENTACOM



0-426/19

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 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			5,900.00	
TOTAL			5,900.00	

*5900/-*  
*Rate are thousand nine*  
*hundred eighty*

119  
Ram Mohan Colleg  
102-9

*Principal*  
Ram Mohan Colleg  
Kolkata-9

E. & O. E.

Words: Five Thousand Nine Hundred Only

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



Authorized Signatory  
*[Signature]*  
For PENTACOM

**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

f-398/19

BUYER'S GST NO.  
15CALPO1323A7DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FOR 2018-2019		12,000/-	12,000.00	
<b>TOTAL</b>		0	12,000.00	
ADD SGST @ 9%			1,080.00	
ADD CGST @ 9%			1,080.00	
ROUND OFF			14,160.00	
<b>TOTAL</b>			<b>14,160.00</b>	

Ch. No - 1058/13  
Dtd. 21.06.2019  
SM

*[Signature]*  
Bursar  
21/6/19

*[Signature]*  
Principal  
28-11-19

Rammohan College  
Kolkata-9

*Rs. 14,160/-*  
*one hundred and sixty six thousand*  
*21/06/19*

Amount in Words Fourteen Thousand One Hundred Sixty Only

E. & O.

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  
*[Signature]*  
For PEN  
Kolkata  
700035

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, Baithakhana, 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	
<b>TOTAL</b>			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

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.

**PAID**  
Date: 6.5.19 For PENTACOM

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



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph: 9630757876, 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.

Description	Quantity	Rate	Amount (?)	GST No.
PC SERIAL CARD (ENTER)	1	400/-	400.00	19AAHFP9017B1ZA
INSTALLATION CHARGE		250/-	250.00	
COMPUTER REPAIRING CHARGE		250/-	250.00	
<b>TOTAL</b>			<b>900.00</b>	

Handwritten notes on the table:  
 - Above PC SERIAL CARD: 8-10856  
 - Above INSTALLATION CHARGE: 8-111756  
 - Above COMPUTER REPAIRING CHARGE: 8-111756  
 - Above PC SERIAL CARD: Rammochan College, KOL-9  
 - Above PC SERIAL CARD: Rammochan College, KOL-9  
 - Above PC SERIAL CARD: Principal, Rammochan College, KOL-700009  
 - Above PC SERIAL CARD: TOTAL 1

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

Authorized Signatory  
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

102/1, RAJA RAMMOHON SARANI  
KOLKATA-700009

BUYER'S GST NO.

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
<b>TOTAL</b>					<b>1,363.00</b>

*Dr. NO - 218725  
611616-440  
LMS  
13630*

*Pay Direct me the cash  
I have hundred sixty  
three thousand*

Principal  
Rammoohan College  
Kolkata-9

ROUND OFF

E. & O. E.

Amount in Words: One thousand three Hundred sixty three Only



Authorised Signatory  
For PENTACOM

Received by:  
Bursar  
Rammoohan College  
Kolkata-9

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

Invoice/Cash Memo

Date: 02/03/19

INVOICE 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 Pradhan College College

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Sl. No.	Particulars	Quantity	Amount
	Common LBP 2500		
	Tomer Professing		
	D/B, ...		
	P.C.R.		
	Residing		
	D/B. ...		
	Principal		
	Rammohan College		
	Koif-700009		
	<b>Total</b>		<b>1300.00</b>

PAID

18449.90

Rammohan College  
Koif-700009

Rupees (In Words) One thousand  
Three hundred and Fifty

FOR CREATIVE ELECTRONICS

Prakash Das

E & O E

V-5801/19-

No. 595

Date 27/03/19

# 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
<p><b>PAID</b>            Date 18.4.19... A. Gaudhari            27.3.19</p> <p><i>31/4</i>            Principal            Rammohan College            Kolkata-9</p> <p><i>3/4/19</i>            Bursar            Rammohan College            Kol-9</p> <p><i>11000/-</i></p> <p><i>Pay Rupees one thousand one hundred only</i>  <i>31/03/19</i></p>			
<b>Total</b>			1,100.00

E. & O. E.

Rupees (In Words) one thousand one hundred rupees only

For CREATIVE ELECTRONICS

*Ashutosh Das*



**CREATIVE ELECTRONICS**

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

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

Name: Ram Mohan College  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

Sl. No.	Particulars	Quantity	Amount ₹
	<p>Cannon LBP2900 Toner Refilling.</p> <p><b>PAID</b> Date: 26-3-19....</p> <p>Work done of A/c section Ramesh 06/03/2019</p> <p>₹ 350/- Three hundred fifty only 7/03/19</p> <p><i>(350/-)</i></p> <p>Principal Rammohan College Kol-700009</p>		<p>350.00</p> <p>₹</p> <p><b>350.00</b></p>
	<b>Total</b>		<b>350.00</b>

Rupees (In Words) Three hundred fifty Rupees only. For CREATIVE ELECTRONICS  
E. & O. E.  
Signature: \_\_\_\_\_

Invoice No. 16/02/19

16/02/19

5650/19

# CREATIVE ELECTRONICS

No. 639

34/16, Gandhinagar Road, Kolkata - 700 026

Phone: 98 96 69 29 03

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

Name: Paran Mohan College (New)

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Sl. No.	Particulars	Quantity	Amount ₹
	HP 11007 Lg printer S/N: _____ Service		35000
	2GB Tomon Resolving Down		30000
	PAID 213 Date: 26.3.19... 18/01/19 Assistant Professor Dept. of Zoology Ram Mohan College Kolkata-9		15000
	<b>Total</b>		<b>1,10,000</b>

Ram Mohan College  
Kolkata-700009  
Principal

Rs. in Words

One thousand

For CREATIVE ELECTRONICS

Ashok Kumar

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

P-338/19

Invoice No. :

315/2018-19



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

Date :

06 December 2018

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

BUYER'S GST NO.

Order Number	Order Date	GST No. 19AAHFP9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
8523 PENDRIVE : KINGSTON FOR OFFICE	2	350/-	700.00	
KEYBOARD : USB TVS CHAMP FOR <del>HR</del> DEPARTMENT <i>L. Secy. 22.1.19</i>	1	370/-	370.00	
			1,070.00	
			96.30	
			96.30	
			0.40	
<b>TOTAL</b>			<b>1,263.00</b>	

HSN/SAC  
8523

*Received  
22/1/19*

*P-338/19 Rs. 1263.00  
P-338/19 - Rs 1550.00  
-----  
Rs. 2813.00  
Ch. No. 929332  
4.1.19.02.19  
SM*

*For Refused one thousand  
two hundred sixty three only  
1263/-  
19/*

*Ram Mohan  
Bursar 5/3/19*  
Rammohan Colleg  
Kol-9

CGST 9%  
SGST 9%

ROUND OFF

Principal  
Rammohan College  
Kol-9

Amount in Words : One Thousand Two Hundred Sixty 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.

Authorized Signatory  
Kolkata 700035  
For PENTACOM  
*[Signature]*

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

P-339/19

Date :



22 January 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.

Order Number: 19AAHFP9017B1ZA      Order Date:      GST No.:

Description	Quantity	Rate	Amount (₹)
LAN CARD : 10/100 MBPS (I-BALL) FOR LIBRARY DEPARTMENT K. Debbargy	1	350/-	350.00
MOTHERBOARD SERVICING CHARGES FOR LIBRARY DEPARTMENT K. Debbargy	1	1,000/-	1,000.00
SMPS REPAIRING CHARGES FOR LIBRARY DEPARTMENT K. Debbargy	1	200/-	200.00
<b>TOTAL</b>	<b>3</b>		<b>1,550.00</b>



22.1.19

RS. 21812/-  
Ch. No. = 989342  
Date: 19.02.19  
SM

*Five hundred and fifty rupees only*  
*in full*  
*enclosed by way of bill*

3  
55/11/19  
Principal  
Ram Mohan College  
Kol-9

Bursar  
5/3/19  
Ram Mohan College

1,550.00

M. 5623119

Sl. No.

Estimate Slip

Date 02-03-19

11

We make your Old Cartridge New

Mr. ReFILL™

Approved Cartridge Refiller for Big Corporate/Hospitals

B, Chandri Chowk Street, Kolkata - 700 072

Phone : 2212 2893, Mobile : 9430422651

H.O. : 13, Prabala Sarker Street, Kolkata - 700 072, (Behind E-Mall, Chandri Chowk)

Cash.

M/s. ....

Address : .....

Description (Laser Toner/Cartridge) 12A Ricoh

Additional Description : Dromelin

Rupees in words : .....

Rs. 725/-

Signature

Refilling & Down Set change for machine in the

04/3/19

N Provision  
5.3.19

725/-

Printed server five copy

04/3/19

PAID

Date 6-3-19 by

Bursar 13/19

Principal  
Rammohan College  
Kolkata

Date 19/02/19

N-5584/19 Invoice/Cash Memo

No. 581

# CREATIVE ELECTRONICS

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

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

Name: Ram Mohan College (old)  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Sl. No.	Particulars	Quantity	Amount ₹
	Common LBP 2900 printer toner Redlitz		350.00
	Docum		350.00
	DIB		150.00
<p>PAID Date: 6-3-19.....</p> <p>Work done 20/2/19</p> <p>Sumru 27/2/19 Bursar Rammohan Colleg Kol-9</p> <p>₹ 850/- Eighty five rupees only 28/2/19</p> <p>M 28/2/19 Principal Rammohan College Kol-9</p>			
<b>Total</b>			<b>850.00</b>

Rupees (in Words) Eight hundred  
and fifty Rupees only

E. & O. E.  
 For CREATIVE ELECTRONICS  
 Ashwadev

Sumru  
Bursar  
27/2/19

M  
28/2/19  
Principal  
Rammohan College  
Kol-9

5345/19

# BILL LALAN CHOWDHURY

33 GOKUL MITRA LANE, Kolkata - 700005  
Mobile Number :- 9874753274

RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN SARANI

Invoice/Cash Memo

Date 02/02/19

No. 578

5456/19

## CREATIVE ELECTRONICS

31 / C. Sadananda Road, Kolkata - 700 026  
Phone 9836582503

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

Name: Ram Mohan College, Creative Dept.  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Sl. No.	Particulars	Quantity	Amount ₹
	HP 88A Toner Refillery,		350.00
	Doser.		250.00
	P.C.R.		150.00
<p><b>PAID</b>            Date: 19-2-19            Ram Rupnris Seven Jan 19            Fifty only            750/-</p> <p><i>Received</i>  <i>Pa. Sumathi Sarkar</i>  <i>Head of Maths Dept.</i>  <i>02/02/19</i></p> <p><i>M. Anwar</i>  <i>Bursar</i>  <i>01/2/19</i>  <i>Rammohan College</i>  <i>Kol-9</i></p> <p><i>MS</i>  <i>11/2/19</i>  <i>Principal</i>  <i>Rammohan College</i>  <i>Kol-700009</i></p>			
<b>Total</b>			<b>750.00</b>

Rupees (In Words) Seven hundred  
Fifty Rupees only.

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

**TAX INVOICE**

**ICON INFOSYS**

MIG-7, NILGANJ ROAD,, SODEPUR, KOLKATA 700110  
 WEST BENGAL, INDIA  
**GSTIN : 19AHDPB5074F1ZK**  
 Tel : 03325235599 email : info@iconinfosys.co.in

Invoice No. : ICON/1039/1819  
 Dated : 15-05-2018 (01:31 PM)  
 Place of Supply : West Bengal (19)  
 Reverse Charge : N

Sl. No.	Description of Goods	HSN / SAC	Qty.	Price	Total Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	RED USB MOUSE E-108BU 20607	8471	1	118.64	118.64	9.00 %	10.68	9.00 %	10.68	140.00
<i>Aud : Freight &amp; Forwarding Charges</i>										140.00
<b>Grand Total 1</b>										140.00

taxable Amt.	CGST	SGST	Total Tax
118.64	10.68	10.68	21.36

**Rs Hundred Forty Only**

Receiver's Signature : *Sipha Goswami*

This invoice cannot be exchanged or taken back.  
 Cheque Bouncing Rs. 300/- and Interest @24%p.a  
 is levied till the date of realisation of the payment.  
 All items are covered by the principal company  
 subject to West Bengal jurisdiction only.

**for ICON INFOSYS**  
  
**Authorised Signatory**



Invoice No. V-5364/19

Date ..... 201

Date 28/11/18

Invoice/Vashi Memo

V-5063/18

No. 612

# CREATIVE ELECTRONICS

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

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

Name: Ram Mohan College (College)  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Sl. No.	Particulars	Quantity	Amount
	Common LBP 2900 SN: _____		
	Speakers :-		
	Teflon. Date: 29/11/19		450.00
	Pick up Roller.		200.00
	Cutter.		150.00
	Work done		
	28/11/18 Bursar Rammohan College Kolkata		
	Principal Rammohan College Kolkata		
	<b>Total</b>		<b>800.00</b>

PAID

Date: 29/11/19

Eight hundred Rupees only

28/11/18  
Bursar  
Rammohan College  
Kolkata

Rupees (in Words) Eight hundred  
only

For CREATIVE ELECTRONICS  
Ashoke Das

Accountant /  
A/c's Representative

Rammohan College  
Kolkata

Order No. V-5364/19

Date ..... 201

Date 04/12/18

Invoice Cash Memo

V-5037/18

# CREATIVE ELECTRONICS

No 613

31/10, SARGONDA ROAD, KOLKATA - 700 028  
PHONE: 9830567933

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

Name Ram Mohan College, Coshuabati,  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_

Sl No	Particulars	Quantity	Amount
	LBP 2900 Toner		350.00
	Reddley		150.00
	Bleedie		
	Work done		
	500/-		
	5/12/18		
	Bursar		
	Principal		
	<b>RAMMOHAN COLLEGE</b>		
	Kol-9		
	Total		500.00

**PAID**  
Date: 29.1.19

500/-

Ram Mohan College  
Kol-9

Principal  
RAMMOHAN COLLEGE  
Kol-9

Rupees (In Words) Five hundred  
only

E. & O. E.  
For CREATIVE ELECTRONICS

Ashoke Das

P-872/m  
**TAX INVOICE**

<b>PENTACOM</b> 11/1, K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS Kolkata- 700035 GSTIN/UIN: 19AKYPM8101G1ZP State Name : West Bengal, Code : 19	Invoice No. <b>PC-407/22-23</b>	Dated <b>10 December 2022</b>
	Delivery Note <b>BENGALI DEPARTMENT</b>	Mode/Terms of Payment <b>PAYMENT MADE WITHIN 30 DAYS</b>
<b>RAMMOHAN COLLEGE</b> 102/1, RAJA RAMMOHAN SARANI KOLKATA-700009 GSTIN/UIN : 19CALRD1323A1DU State Name : West Bengal, Code : 19 Place of Supply : West Bengal	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 : SPF3CYJSL 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 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								<b>53,300.00</b>

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

*H.O.D.  
000334  
22/12/22*

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

Principal  
Rammoohan college  
Kolkata - 9

*Singh*  
Bursar  
Rammoohan 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)

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 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  
Invoice Date: 11 December 2022  
Delivery Note: ENGLISH DEPARTMENT  
Reference No. & Date: ENGLISH DEPARTMENT  
Payment Made Within 30 Days  
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	Unit	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 : SPF3PCLZ WARRANTY BY LENOVO	8471	18%	1 PCS	42,470.00	PCS		42,470.00
2	LAPTOP BAG	4202	18%	1 PCS	2,250.00	PCS		2,250.00
3	QUICKHEAL TOTAL SECURITY, 3 YEARS LICENCE DELIVERY TO ENGLISH DEPARTMENT	8523	18%	2 PCS	1,949.50	PCS		1,949.50
CGST 56ST SGST ROUNDED OFF								4,065.00
Total								63,300.00

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

Principal collector  
Rammohan college  
Kolkata - 9

*Handwritten notes:*  
59% 3 GST  
H.O. FC  
PCO 335

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

PENFACOM  
BANDHAN BANK  
10210003428745  
BDBL0001130 (DUNKLIP, 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.

for PENFA  
Authorised Sign

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 PINNACULAS  
KOLKATA-700035

TIN/UIN : 19AKYPMR101G12P

State Name : West Bengal, Code : 19

**RAMMOHAN COLLEGE**

102/1, RAJA RAMMOHDON SARANI  
KOLKATA-700009

GSTIN/UIN : 19CALR0132A1DU

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	NUM/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		42,470.0
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 Amount ₹ 42,470.00  
 18% GST ₹ 7,644.00  
 Total ₹ 50,114.00  
 18% CGST ₹ 9,020.52  
 18% SGST ₹ 8,523.48  
 Total ₹ 57,658.00  
 Rounded off to ₹ 53,300.00  
 Delivery to History Department

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

Rammohan college -  
Kolkata - 9

*Stamp:* PENTACOM 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 Service/goods described and that all particulars are true and correct.

for PEN  
*Stamp:* KOLKATA 700009  
 Authorised:

*951 in*  
**TAX INVOICE**

**ITACOM**  
K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS  
Ta-700035  
UJIN: 19AKYPM5101G12P  
Name: West Bengal, Code: 19

**IMDHAN COLLEGE**  
L. RAJA RAMMOHON SARAMI  
DATA-700009  
N/UJIN: 19CALRO1323A1DU  
Name: West Bengal, Code: 19  
e of Supply: West Bengal

**Invoice No.:** PC-416/22-23  
**Delivery Note:** POL SCIENCE DEPARTMENT  
**Reference No. & Date:** DATED  
**Buyer's Order No.:** DELIVERY NOTE DATE  
**Dispatch Document No.:** DESTINATION  
**Dispatch through:**

**Mode/Terms of Payment:** PAYMENT MADE WITHIN 30 DAYS  
**Other Reference(s):**

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 : SPFDLHJG WARRANTY BY LENOVO	8471	18%	1 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 POL. SCIENCE DEPARTMENT	8523	18%	1 PCS	1,949.50	PCS		1,949.50
<b>Total</b>							<b>53,300.00</b>

*Handwritten notes:*  
- 100% (circled)  
- 2912/2022  
- Principal  
- Rammoohan college - 9  
- Kolkata - 9  
- 5,500/-  
- 2912/2022  
- 2912/2022

net Chargeable (in words)  
**FTY THREE THOUSAND THREE HUNDRED ONLY**

**Rammohan college - 9  
Kolkata - 9**

*Stamp:*  
S. K. Ghosh  
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: BDBL0001130 (DUNLOP, KOLKATA)

GST PAN :  
ON

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



B-8557  
TAX INVOICE

## PENTACOM

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

Phone: 700035

STIN/JIN: 19AKYPMIS101G12P

State Name: West Bengal, Code: 19

(BUYER)

## RAMMOHAN COLLEGE

102/1, RAJA RAMMOHAN SARANI

KOLKATA-700009

GSTIN/JIN: 19CALRO1323A1DU

State Name: West Bengal, Code: 19

Place of Supply: West Bengal

Invoice No. **PC-417/22-23** Dated **15 December 2022**  
 Delivery Note  
**PHILOSOPHY DEPARTMENT**  
 Reference No. & Date.  
 Other Reference(s)

Buyer's Order No. DATED

Dispatch Document No. Delivery Note Date

Dispatch through Destination

Terms of Delivery

Sl. No.	Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1	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	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 PHILOSOPHY DEPARTMENT S. B. S.	8523	18%	1 PCS	1,949.50	PCS		1,949.50
	CGST							4,065.2
	SGST							4,065.2
	ROUNDED OFF							-0.
	Total							53,300

Amount Chargeable (in words)

INR FIFTY THREE THOUSAND THREE HUNDRED ONLY

S.Sanyal  
23/12/2022Principal  
Rammoohan college  
Kolkata - 9Bharat  
Rammoohan College  
19-12-22

Company's Bank Details

A/c Holder's Name:

Bank Name:

A/c No.:

Branch &amp; 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.

For PENT

Authorised :

SUBJECT TO BARRACKPORE JURISDICTION

This is a Computer Generated Invoice





**TAX INVOICE**

**PENTACOM**  
 1, K.C. NEDGILLANE, BARANAGAR, NORTH 24 PARGANAS  
 KOLKATA-700035  
 GSTIN/UIN: 19AKKPM8101G1ZP  
 State Name: West Bengal, Code: 19

**BUYER**  
**RAMMOHAN COLLEGE**  
 102/7, RAJA RAMMOHON SARANI  
 KOLKATA-700009  
 GSTIN/UIN: 19CALRO13231DU  
 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 : SPFBUXE4 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
<b>Total</b>								<b>₹3,300.00</b>

*Handwritten notes:*  
 For God's sake  
 533300/-  
 23/12/2022  
 Principal college - Rammohan college - Kolkata - 9

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

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.



SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

*Q 283*

**PENTACOM**

1, K.C. NEOGI LANE, BARAMAGAR, NORTH 24 PARGANAS  
 KOLKATA-700035  
 PIN/JIN: 19AKYPM8101G12P  
 State Name: West Bengal, Code: 19  
 Place of Supply: West Bengal

**AMMOHAN COLLEGE**  
 02/1, RAJA RAMMOHON SARANI  
 KOLKATA-700009  
 GSTIN/JIN: 19CALRD132JALDU  
 State Name: West Bengal, Code: 19  
 Place of Supply: West Bengal

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'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: SPFDLNTW 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
<b>Total</b>								<b>53,300.00</b>

*For Rubens Pibbythiran*  
*Forward three hundred only*  
*5.3% off*  
*55000*  
*28/12/2022*  
*Principal*  
*Rammohan college*  
*Kolkata - 9*

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

*53000*  
**Buyer's Copy**  
**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)**

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

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

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

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)

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 SGST ROUNDED OFF								4,065.26 4,065.26 -0.01
<b>Total</b>								<b>53,300.00</b>

*Handwritten notes:*  
 53.3% (circled)  
 Pay Bills by the vendor  
 29/12/2022  
 9.50/2022  
 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 :  
 I declare that this invoice shows the actual price of the  
 vices/goods described and that all particulars are true and correct.

**for PENTACOM**  
  
 Authorised Sign

**SUBJECT TO BARRACKPORE JURISDICTION**  
 This is a Computer Generated Invoice

TAX INVOICE

P-873/n

<b>PENTACOM</b> 71, K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS Kolkata-700035 TIN/UIN: 19AKYPM8101G12P State Name : West Bengal, Code : 19	Invoice No. <b>PC-391/22-23</b>	Dated <b>10 November 2022</b>
	Delivery Note <b>FOR ZOOLOGY</b>	Mode/Terms of Payment <b>PAYMENT MADE WITHIN 30 DAYS</b>
	Reference No. & Date.	Other Reference(s)
<b>RAMMOHAN COLLEGE</b> (BUYER) 2/1, RAJA RAMMOHAN SARANI KOLKATA-700009 TIN/UIN : 19CALRO1323A1DU State Name : West Bengal, Code : 19 State of Supply : West Bengal	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 SGST ROUND OFF							5,381.25 5,381.25	
<b>Total</b>								<b>49,200.00</b>

*Handwritten notes:*  
 Pay from UGC Grant  
 A/c BOOST  
 say Burar Rammoan College KOL-9  
 28% plus nine thousand  
 this amount only  
 49,200/-  
 19/12/22  
 Principal  
 Rammoan College  
 Kolkata-9

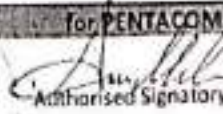
Amount Chargeable (in words)  
 FORTY NINE THOUSAND TWO HUNDRED ONLY

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

*Handwritten:*  
 Charanjit Roy  
 08/12/22  
 Head  
 Dept. of Zoology  
 Rammoan 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

# INFOTECH LAB

Technology to connect business with information

## TAX INVOICE

Infotech Lab  
11 Canal Street,  
Salt Lake Town  
Kolkata-700048

SIGNEE

PRINCIPAL  
RAMMOHAN COLLEGE  
RAJA RAM MOHON SARANI  
DISTRICT - KOLKATA  
PIN CODE: 700 009  
Phone: (033) 2350 5687 / 2354 3853  
Email: rmc.tic85b@yahoo.in  
CONTACT PERSON:- Principal

Website: <https://www.rammohancollege.ac.in>

Invoice No:

G142 / 2022 - 2023

Date:

21.09.2022

Challan No

NA

Date:

NA

Quotation No

AS PER MAIL CONFIRMATION

Date:

NA

Purchase Order

Date:

Mode of Despatch :

ONLINE / INSTALLATION

Payment Terms :

ON RECEIPT OF INVOICE

Description	Quantity	Rate	Amount
DEVELOPMENT OF RESPONSIVE AND DYNAMIC NEW WEBSITE AS PER THE REQUIREMENT OF NAAC GUIDELINES,	1	21,186.44	21,186.44
Sub Total			21,186.44
CGST @ 9%			1,906.78
SGST @ 9%			1,906.78
GRAND TOTAL			25,000.00

AMOUNT IN WORDS: FIVE THOUSAND ONLY

NO.: 19BTCPD2550A2ZB

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

Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0000025.

Office : AE 22, Sector - I, Salt Lake City, Kolkata - 700 064, Mobile : 9830031349  
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028  
E-mail : sales@infotechlab.in, Web : www.infotechlab.in

TAX INVOICE

*Handwritten:* prepare a check book No. 53107-1

Invoice No: G141 / 2022 - 2023

Date: 21/09/2022

*Handwritten:* Rammoohan College Kolkata

Challan No: NA

Date: NA

Quotation No: AS PER MAIL CONFIRMATION

Date: NA

Purchase Order: 1719 / RMC / 2019 (RENEWAL)

Date: 01/05/2019

Mode of Dispatch: ONLINE / INSTALLATION

Payment Terms: ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	AMC CHARGES OF AIMES CORE (AIMES CLOUD ERP SOLUTION) 20% OF BASIC COST OF 60,000/-	1	4,000.00	4,000.00
2	STUDENT DASHBOARD 20% OF BASIC COST OF 20,000/-	1	24,000.00	24,000.00
3	CLOUD SERVER RENTAL PERIOD: 06.11.2022 TO 05.11.2023	1	5,000.00	5,000.00
SSL CERTIFICATION OF AIMES DOMAIN PERIOD: 06.11.2022 TO 05.11.2023				
Sub Total: 45,000.00 CGST @ 9%: 4,050.00 SGST @ 9%: 4,050.00 GRAND TOTAL: 53,100.00				

FTY THREE THOUSAND ONE HUNDRED ONLY

TIN NO.: 19BTCPD2550A2ZB

Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.

All issues subject to Kolkata jurisdiction.

Please draw cheques in the name of 'INFOTECH LAB'

Bank Axis Bank Ltd. A/C Name: INFOTECH LAB, A/C No. 913020050197155, IFS CODE: UTIB0000025

Authorized Signatory

*Handwritten:* 5/5/2022  
Principal  
Rammoohan college  
Kolkata - 9

*Handwritten:* received  
5/5/2022

*Handwritten:* Principal  
Rammoohan college  
Kolkata - 9

Office : AE 22, Sector - 1, Salt Lake City, Kolkata - 700 064, Mobile : 9830031349  
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028  
 E-mail : sales@infotechlab.in, Web : www.infotechlab.in

# INFOTECH LAB

Technology to connect business with Information

## TAX INVOICE

Infotech Lab  
321 Canal Street,  
Lake Town  
Kolkata-700048

### CONSIGNEE

TO  
THE PRINCIPAL  
RAM MOHON COLLEGE  
102/1, RAJA RAM MOHON SARANI  
DISTRICT - KOLKATA  
PIN CODE: 700 009  
PH. NO:- (033) 2350 5687 / 2354 3853  
Email: vidya.college.56@gmail.com  
CONTACT PERSON:- Principal

WEBSITE: <http://www.rammohoncollege.org>

Invoice No: <b>G103 / 2021 - 2022</b>	Date: 25.10.2021
Challan No NA	Date: NA
Quotation No AS PER MAIL CONFIRMATION	Date: NA
Purchase Order 1719 / RMC / 2019 (RENEWAL)	Date: 10.05.2019
Mode of Despatch: ONLINE / INSTALLATION	
Payment Terms: ON RECEIPT OF INVOICE	

SL No.	Description	Quantity	Rate	Amount
1	AMC CHARGES OF AIMS CORE (AIMS CLOUD ERP SOLUTION) 20% OF BASIC COST OF ₹ 60,000/-	1	12,000.00	12,000.00
2	STUDENT DASHBOARD 20% OF BASIC COST OF ₹ 20,000/-	1	4,000.00	4,000.00
3	CLOUD SERVER RENTAL (PERIOD: 06.11.2021 TO 05.11.2022)	1	24,000.00	24,000.00
4	SSL CERTIFICATION OF AIMS DOMAIN (PERIOD: 06.11.2021 TO 05.11.2022)	1	5,000.00	5,000.00
		Sub Total		45,000.00
		CGST @ 9%		4,050.00
		SGST @ 9%		4,050.00
		GRAND TOTAL		53,100.00



HSN CODE 998314  
HSN CODE 998314

FIFTY THREE THOUSAND ONE HUNDRED ONLY

GSTIN NO:- 19BTCPD2550A2ZB

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

Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155,

IFS CODE: UTIB0000025,

For Infotech Lab  
Authorized Signatory  
**INFOTECH LAB**  
Regd. Add.: 207/1, R.B.C. Road,  
Kolkata - 28  
City Add.: 321, Canal Street,  
P.O.-Sree Bhumi, Lake Town  
Kolkata - 700 048  
E-mail: sales@infotechlab.in  
Web: www.infotechlab.in  
Mobile No.: 9830031349



TAX INVOICE

P-791/m

**ACOM**  
 NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS  
 00035  
 V: 19AKYPMR101G12P  
 e: West Bengal, Code : 19

**RAMMOHAN COLLEGE** (BUYER)  
 RAJ RAMMOHON SARANI  
 700009  
 N : 19CALRO1323A1DU  
 e: West Bengal, Code : 19  
 Supply : West Bengal

Invoice No. **PC-273/22-23** Dated **25 August 2022**  
 Delivery Note **FOR ZOOLOGY AND BOTANY** 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

Terms of Delivery

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
ETHER AC1200 DIR 825 (D-LINK) 5775, 5779 WARRANTY 3 YEARS BY D-LINK	8517	18%	2 PCS	2,100.00	PCS		4,200.00
ETHER AC1200 (TP-LINK) 303853 WARRANTY 3 YEARS BY TP-LINK	8517	18%	1 PCS	2,100.00	PCS		2,100.00
50 MTR. CAT 6 BOX (D-LINK) (CP-PLUS)	8544	18%	50 MTR	25.00	MTR		1,250.00
	8504	18%	1 PCS	1,200.00	PCS		1,200.00
CGST							787.50
SGST							787.50
ETHER INSTALLATION & CONFIGURATION CHARGES							1200.00
<b>Total</b>							<b>11,525.00</b>

*Prepune home*  
*Rs. 11,525/-*  
*Five hundred twenty five only*  
*15/9/m*

Amount in words: **Eleven thousand five hundred twenty five only** E & O.E

DEPT. OF ZOOLOGY & BOTANY

*Installation of Internet*  
*say I to AC*  
*Elbars Rammoohan College*  
*Kol-9*

*mogul*  
 Principal  
 Rammoohan college  
 Kolkata - 9

*Head*  
 Dept. of Zoology  
 Rammoohan College  
 Kolkata  
 30/8/22

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

**PENTACOM**  
**BANDHAN BANK**  
**10210003428745**  
**BDBL0001130 (DUNLOP, KOLKATA)**

This invoice shows the actual price of the goods and that all particulars are true and correct.

*Ch. NO - 698023*  
*dt. 15/09/22*  
*SB*

for PENTACOM  
  
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice

**COM**  
 GEOGLANE, BARANAGAR, NORTH 24 PARGANAS  
 PIN : 751009  
 PAN : 19AAYPM8101G1ZP  
 State : West Bengal, Code : 19

Invoice No. **PC-295/22-23** Date: **15 September 2022**  
 Delivery Note **FOR DEP. OF CHEMISTRY** Mode/Terms of Payment  
 Reference No. & Date **PAYMENT MADE WITHIN 30 DAYS** (Other Reference(s))  
 Buyer's Order No. **DATED**  
 Dispatch Document No. **DELIVERY NOTE DATED**  
 Dispatch through **Destination**

**MAN COLLEGE**  
 ANA RAMMOHON SARANI  
 PIN : 750009  
 PIN : 190CALR01323A1DU  
 State : West Bengal, Code : 19  
 State : West Bengal

Terms of Delivery

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
COMPUTER SERVICING & CMOS BATTERY CHANGE - DEP. OF GEOGRAPHY.	8443	18%	4 PCS	200.00	PCS		800.00
<b>CGST</b>							72.00
<b>SGST</b>							72.00
<b>ROUND OFF</b>							
<b>Total</b>							<b>944.00</b>

*Handwritten:* Dt-16/09/22  
 H.O - 198027  
 15.09.22

*Handwritten:* 9444

*Handwritten:* Buy Party to my mind buy to my party

**Computer Servicing & CMOS Battery Change**  
**Department of Geography**  
**Rammohun 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)

*Handwritten:* Rammohun College  
 Kolkata

*Handwritten:* Stamp  
 14/9/22  
**Rammohun College**  
**Kolkata - 99**

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

SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice



**PENTACOM**  
 Authorised Signatory

TAX INVOICE

P-7793/24

<b>CM</b>	Invoice No. <b>PC-268/22-23</b>	Dated <b>24 August 2022</b>
851 LANE, BARANAGAR, NORTH 24 PARGANAS	Delivery Note <b>FOR LIBRARY</b>	Mode/Terms of Payment <b>PAYMENT MADE WITHIN 30 DAYS</b>
35	Reference No. & Date	Other Reference(s)
3AKYPM6101G12P	Buyer's Order No.	DATE
West Bengal, Code : 19	Dispatch Document No.	Delivery Note Date
<b>N COLLEGE</b>	Dispatch through	Destination
<b>RAMMOHON SARANI</b>	Terms of Delivery	
0009		
19CALR01323A1DU		
West Bengal, Code : 19		
City: West Bengal		

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
ER 12A (ZEBRONICS)	8443	18%	1PCS	600.00	PCS		600.00
<b>LIBRARY</b>							
<p><i>Handwritten notes:</i> P-7793/24 - Rs. 708.00                  P-7793/24 - Rs. 6,900.00                  Rs. 7,608.00                  CGST 54.00                  SGST 54.00                  ROUND OFF</p>							
<b>Total</b>							<b>708.00</b>

Large (in words) HUNDRED EIGHT ONLY

*Signature*  
 Principal  
 Rammoohan college  
 Kolkata - 9



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

**PENTACOM**  
 BANOHAN BANK  
 10210003428745  
 BDR00001130 (DUMDUP, KOLKATA)

**for PENTACOM**  
 Authorized Signatory  
  
 Kolkata  
 700035

SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice

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

TAX INVOICE

25/8/22

<b>CM</b>	Invoice No.	PC-272/22-23	Dated	25 August 2022
XGI LANE, BARANAGAR, NORTH 24 PARGANAS	Delivery Note	FOR COMMERCE	Mode/Terms of Payment	PAYMENT MADE WITHIN 30 DAYS
35	Reference No. & Date.		Other Reference(s)	
9AKYPM810101ZP	Buyer's Order No.	DATED		
West Bengal, Code : 19	Dispatch Document No.	Delivery Note Date		
	Dispatch through	Destination		
	Terms of Delivery			

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
BOARD USB (TYS CHAMP) : 817527	8471	18%	1 PCS	424.00	PCS		424.00
WARRANTY BY PRINCIPLE							
2GB DDR2	8473	18%	1 PCS	593.00	PCS		593.00
4.450W (FRONTECH)	8504	18%	1 PCS	593.00	PCS		593.00
							144.90
							144.90
							1,500.00
							1,000.00
MOTHERBOARD REPAIRING CHARGES CANON ORIGINAL TONNER REPAIRING (WITH DRUM, BLADE & MAGNET CHANGE) INSTALLATION AND S/W UPGRADATION CHARGES ROUND OFF							2,500.00
							0.20
<b>Total</b>							<b>6,900.00</b>

Chargeable (in words)  
FOURTH NINE HUNDRED ONLY

OF COMMERCE

START

Work Completed  
January 2022  
26 August 2022

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

PENTACOM  
BANDHAN BANK  
10210003428745  
BDBL0001130 (DUNKOP, KOLKATA)

MS PAN :  
20  
CR. No - 698 009  
dt. 14.12.21  
gm

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



SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

Submitted to  
the Accounts Section  
for payment  
of 12600/-  
11

**INVOICE**

*P-759/m*

(Duplicate)

RAMMOHAN NEOGI LANE  
 WARD NO 10/127  
 KOLKATA 700026  
 TEL: 033-2341100  
 www.rammohan.com

Invoice No: **PC207/22-23**  
 Dated: **26-Jul-2022**  
 Supplier's Ref: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Other Reference(s): \_\_\_\_\_  
 Terms of Delivery: **DELIVERY TO DEPT. OF MATH**

Model/Terms of Payment

Description of Goods	Quantity	Rate	per	Due %	Amount
RD H61(POWERX)	1 PCS	3,000.00			3,000.00
13 / 15 (INTEL FRONTTECH)	1 PCS	1,000.00			1,000.00
(ZEBRONICS)	2 PCS	600.00			1,200.00
INSTALLATION CHARGE	1 PCS	800.00			800.00
					1,000.00
					5,800.00
OUTPUT CGST 9%			9 %		612.00
OUTPUT SGST 9%			9 %		612.00

*H.O - 692990  
 Tel. 34181m  
 5pm*

*Recd & process Eight hours ago  
 Invoice by 23/7/22  
 8,024/-*

Total 5 PCS

**8,024.00**  
 ₹ 8024

Head of the Dept.  
 Dept of Mathematics  
 Rammoohan College  
 Kolkata

Bursar  
 Rammoohan College  
 Kolkata

25-07-22  
 21/9/22  
 Principal  
 Rammoohan college  
 Kolkata - 9

This is a Computer Generated Invoice

This invoice shows the actual price of the goods at particular site true and correct.



Authorized Signatory

TAX INVOICE

P-766/m

<b>ITACOM</b>	Invoice No	09 August 2022
6C NODGI LANE, BARANAGAR, NORTH 24 PARGANAS P-700035	PC-241/22-23	Mode/Terms of Payment
LN: 19AKXPMS101G12P	Delivery Note	PAYMENT MADE WITHIN 30 DAYS
Line : West Bengal, Code : 19	FOR DEP. OF CHEMISTRY	(Other Reference(s))
NOHAN COLLEGE	Reference No. & Date	
RAJA RAMMOHAN SARANI	Buyer's Order No.	DATED
TA-700009	Dispatch Document No.	Delivery Note Date
UN : 19CALPO1323A1DU	Dispatch through	Destination
Name : West Bengal, Code : 19		
of Supply : West Bengal	Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
PRINTER SERVICING CHARGE FOR L220MF (PERSON)	8443	18%	1 PCS	1,000.00	PCS		1,000.00
DELIVERY TO DEP. OF CHEMISTRY							
<b>Total</b>							<b>1,180.00</b>

Dr. No - 699990  
Dtd. 26/8/22  
S.M.

CGST  
SGST  
ROUND OFF

1180/-  
any papers are attached  
over printed on 26/8/22

S. Sanyal

E & O E

*B. Sanyal*  
Buyer  
Rammoan Colleg  
Kol-9

Principal  
Rammoan 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, KOKKATA)

PRINTER'S PAN :

ation  
Declare that this invoice shows the actual price of the  
services described and that all particulars are true and correct.

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice



109 PENTACOM  
Authorized Signatory

# INFOTECH LAB

Technology to connect business with information

Date : 04-07-2022

P-712/22

To

The Principal

Rammohan College

Kolkata

*Pay Rupess thirty thousand  
only on 29/7/22*

*30000/-*

Sub: Advance payment release in respect of Online Admission Process

Dear Sir,

Thank you for giving us the opportunity to develop the Online Admission system. In relation to this job we have to book high end server for conducting online admission from the third party. Also there is a developing cost involved in this process.

Therefore I request you to release the advance payment of Rs. 30,000/-

I look forward for your kind consideration.

Thanking You

Regards

Angshuk Ray

9163395043

PAID

*Please pay  
Rs. 30,000/-  
SMY*

*Bursar  
Rammohan College  
Kolkata*

*S.S. Sanyal  
11/8/2022  
Principal  
Rammohan college  
Kolkata - 9*

21 Canal Street, Lake Town, Kolkata - 700048 Mobile : 9830031349

Reg. Office : 207/1, R. B. C. Road, Kolkata - 700 028

Email : sales@infotechlab.in, Web : www.infotechlab.in



# 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

EE	Invoice No : <b>G21 / 2022 - 2023</b>	Date: 12.05.2022
CIPAL ION COLLEGE IJA RAM MOHON SARANI - KOLKATA : 700 009 (033) 2350 5687 / 2354 3853 ic.tic85b@yahoo.in	Challan No NA	Date: NA
	Quotation No	Date:
	Purchase Order	Date:
	Mode of Despatch : ONLINE / INSTALLATION	
PERSON:- Principal	Payment Terms : ON RECEIPT OF INVOICE	
E: 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 Rupees twenty five  
 thousand nine hundred sixty only*  
*25,960/-*

FIVE THOUSAND NINE HUNDRED SIXTY ONLY

*[Signature]*  
 Principal  
 Authorised Signatory

Q:- 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

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

is 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 Dutta  
 14/5/22*



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

S. B. I P-675/22

Invoice No. :  
PC474/2021-22



Date :  
03 March 2022

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  
LIBRARY

BUYER'S GST NO.  
19CALRO1323A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
HSN/SAC	Description	Quantity	Rate	Amount (₹)
8507	UPS BATTERY 12V (FRONTECH) S/N : 1210876 WARRANTY 1 YEAR BY FRONTECH	1	900/-	900.00
<p><i>Ch. No - 798319</i> <i>date 21/06/22</i> <i>800</i> <i>798304</i> <i>20/5/22</i> <i>SM</i></p> <p><i>Please pay</i> <i>A/C payee cheque</i> <i>5 Dry</i> <i>Bursar</i> <i>Rammohan College</i> <i>Kol-9</i></p> <p><i>for</i> <i>five</i> <i>two</i> <i>Rupers</i> <i>thirteen</i> <i>thousand</i> <i>only</i> <i>20/5/22</i></p> <p><i>George Pan.</i> <i>01.04.22</i></p> <p><i>55000/-</i> <i>25/5/2022</i> <i>Rammohan Col-9</i></p> <p><i>Rs. 13,247/-</i></p>				
	P- Rs. 1,152/-			
	P- Rs. 2,655/-			
	P- Rs. 3,309/-			
	P- Rs. 4,130/-			
	P- Rs. 1,180/-			
	P- Rs. 824/-			
	<b>TOTAL</b>	1		900.00
	INSTALLATION CHARGE			
	ADD SGST @ 14%			126.00
	ADD CGST @ 14%			126.00
	<b>TOTAL</b>			1,152.00



Bank Details :  
STATE BANK OF INDIA (Dunlop Bridge Branch)  
IFSC Code : UTBI0DLB140  
Account No. : 0071050075581

Amount in Words : ONE THOUSAND ONE HUNDRED FIFTY TWO 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]*  
PENTACOM  
Kolkata  
700035  
11/1, K. C. Neogy Lane  
for PENTACOM

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

f-676/22

Invoice No. :

349/2021-22



**PENTACOM**  
IN THE SERVICE

Date :

21 December 2021

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

Ph. : 9030757876, 8420277147, 9875471308

E-mail : pentacomnar@gmail.com  
RAMMCHON COLLEGE

102/1, RAJA RAMMOHON SARANI

KOLKATA-700009

BUYER'S GST NO.  
19CALRD1323A100

Order Number	Order Date	GST No.		
Slr/SAL	Description	Quantity	Rate	Amount (₹)
8504	SMPs 450 W (FRONTECH)	1	600/-	600.00
8443	TONNER 12A COMP (FRONTECH)	2	600/-	1,200.00
8523	PENDRIVE 16GB METAL (EVM)	1	450/-	450.00
CH. NO - 798319 dtd. 21/6/22 sum  With 20% 21/12/21  NO - 798319 dtd. 21/5/22 8761				
<b>TOTAL</b> ADD SGST @ 9% ADD CGST @ 9% Our Bank Details : UNITED BANK OF INDIA (Dunlop Bridge Bldg) No. 015 IFSC Code : UTBI0DLB140 A/c. No. : 0071050075581		4		2,250.00 202.50 202.50
<b>TOTAL</b>				2,655.00

Amount in Words : TWO THOUSAND SIX HUNDRED FIFTY FIVE 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.





P-678/m

TAX INVOICE

PENTACOM

A. K.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS  
KATA-700035  
PAN/JIN: 19AKYPM8101G1ZP  
Site Name : West Bengal, Code : 19

Invoice No.  
PC-038  
Delivery Note  
FOR ACCOUNTS  
Reference No. & Date.

Dated  
20 April 2022  
Made/Terms of Payment  
Other Reference(s)

AMMOHAN COLLEGE  
32/1, RAJA RAMMOHON SARANI  
DUNKATA-700009  
STIN/JIN: 19CALRO1323A1DU  
Site Name : West Bengal, Code : 19  
Place of Supply : West Bengal

(BUYER)  
Buyer's Order No.  
Dispatch Document No.  
Dispatch through  
Destination

DATED  
20 April 2022  
Delivery Note Date

Terms of Delivery

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1 HDD 5SD 128GB (EVM) S/N : 47408  <i>Ch. NO - 298219 S/N 6202011214/22</i>	8443	18%	1 PCS	1,400.00	PCS		1,400.00
2 UPS 650VA (MICROTECH) S/N : 406705  <i>Ch. NO - 298309 Att. 20/05/22 S/N</i>	8504	18%	1 PCS	2,100.00	PCS		2,100.00
<b>Total</b>							<b>4,130.00</b>

Amount Chargeable (in words)

FOUR THOUSAND ONE HUNDRED THIRTY ONLY

E. & O.E.

*20/04/22*  
*20/04/22*

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

PENTACOM  
BANDHAN BANK  
10210003428745  
BDBL0001130 (DUNLOP, KOLKATA)

TIN'S PAN :

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



SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

P-679/22

**TAX INVOICE**

<b>PENTACOM</b>		Invoice No.	Dated	
L. K. NEELGANE, BARANAGARI, NORTH 24 PARGANAS		PC-026	13 April 2022	
PIN/JOB: 7500015		Delivery Note	Modify/Terms of Payment	
PIN/BR: 7500015		Reference No. & Date.	Other Reference(s)	
Buyer Name: West Bengal, Code: 19		Buyer's Order No.	DATED	
<b>BAMMOHAN COLLEGE</b>		Dispatch Document No.	13 April 2022	
32/1, RAJA RAMMOHAN SAMANT		Dispatch through	Delivery Note Date	
DUMURIN: 1900015		Destination		
Buyer Name: West Bengal, Code: 19		Terms of Delivery		
Place of Supply: West Bengal				

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
1 TONNER BPA (ZEBRONIX)	8443	18%	2 PCS	500.00	PCS		1,000.00
<p><i>Ch. No - 278819</i>  <i>27/05/22</i></p> <p><i>Received</i>  <i>27/05/22</i></p> <p><i>Ch. No A-79840</i>  <i>27/05/2022</i></p>							90.00
<p>CGST</p> <p>SGST</p> <p>ROUND OFF</p>							90.00
<b>Total</b>							<b>1,180.00</b>

Amount Chargeable (in words) **INR ONE THOUSAND ONE HUNDRED EIGHTY ONLY** E. & O.E.

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.



**SUBJECT TO BARRACKPORE JURISDICTION**  
 This is a Computer Generated Invoice

8-680/22

### TAX INVOICE

**PENTACOM**

A.C. NEOGI LANE, BARANAGAR, NORTH 24 PARGANAS  
PIN-700035  
PAN: 19AKYPM5101G12P  
PAN Name : West Bengal, Code : 19

**MOHAN COLLEGE**

(BUYER)  
M. RAJA RAMMOHON SARANI  
PIN-700009  
PAN: 19CALRO1323A1DU  
PAN Name : West Bengal, Code : 19  
PAN of Supply : West Bengal

Invoice No. **PC-039** Dated **20 April 2022**  
Delivery Note **FOR LIBRARY** Mode/Terms of Payment  
Reference No. & Date. Other Reference(s)  
Buyer's Order No. **DATED**  
Dispatch Document No. **20 April 2022** Delivery Note Date  
Dispatch through Destination

#### Terms of Delivery

Description of Services	HSN/SAC	GST Rate	QTY	Rate	per	Disc %	Amount
GURDIAN INTERNET SECURITY 1 U 1 YEAR <i>Ch. No - 885909 date: 5/5/2022</i>	8523	18%	2 PCS	350.00	PCS		700.00
<i>CGST SGST ROUND OFF</i>							63.00 63.00
<b>Total</b>							<b>826.00</b>

Net Chargeable (in words)  
**EGHT HUNDRED TWENTY SIX ONLY**



Company's Bank Details  
A/c Holder's Name: **PENTACOM**  
Bank Name: **BANDHAN BANK**  
A/c No.: **10210003428745**  
Branch & IFS Code: **BOBL0001130 (DUNLOP, KOLKATA)**

MY PAN: **885909**

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



SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

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
	<b>TOTAL</b>		<b>850.00</b>

**PAID**  
 Date: 24.02.22

Principal  
 Ram Mohan College  
 Kol-9

850 Ruppes Eighty five only  
 Sundra (850)

Bursar  
 Ram Mohan Colleg  
 Kol-9

Amount (In words) Eight hundred fifty Rupees only

E. & O. E.

For CREATIVE ELECTRONICS  
 Ashoke Das

o.: 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 (College)  
Address ..... Phone .....

Sl. No.	PARTICULARS	Quantity	Amount ₹
	LG 19" LED Monitor SIMI Sewing Machine with Spears 55cm Ram Mohan College Principal College Khamruihan Kol-9 Date: 02/03/22 Give Invoice 1575/- 15000/-		15000.00
	<b>TOTAL</b>		<b>15000.00</b>

E.&O.E.

Rupees (in words) One thousand five hundred and seventy five

For CREATIVE ELECTRONICS

Ashoke Das



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

V-163212

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 SARBANI

KOLKATA-700009

ZOOLOGY

BUYER'S GST NO.  
19CALP01223A1200

Order Number

Order Date

GST No.

19AKYPT18101G1ZP

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
					ADD SGT @ 5%	69.75
					ADD CGST @ 9%	69.75
TOTAL						915.00

PAID  
Date: 03.03.2022

*Handwritten signature*

Burna  
Rammohan College  
Kolkata-9

*Handwritten notes:*  
Ami kishore  
14/1/2022  
Rammohan College  
Kolkata-9

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  
*Signature*  
PENTACOM

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

P-657/22



Date :

13-22

18 February 2022

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.  
19CALR01323A1DU

Office

Number	Order Date	GST No.	
		19AKYPM8101G1ZP	
Description	Quantity	Rate	Amount (₹)
PRINTER: LASERJET LBP29008 (CANON) S/N: A275531 1 YEAR WARRANTY.	1	11200/-	11,200.00
<p><i>Office</i></p> <p><i>Pratiksha Mukherjee</i></p> <p><i>P-657/22-Rs. 13,216.00</i></p> <p><i>P-658/22-Rs. 2,598.00</i></p> <p><i>P-659/22-Rs. 590.00</i></p> <p><i>Rs. 14,402.00</i></p>			
<p>Ch.No. - 001134 Dtd. 8/3/22 140pc</p> <p><i>140pc</i></p> <p><i>Represents thirteen only</i></p> <p><i>for Ram Mohan college</i></p> <p><i>8/3/22</i></p>			
<p>ADD SGST @ 9%</p> <p>ADD CGST @ 9%</p> <p>TOTAL</p>	1		11,200.00
<p>OF INDIA (Dunlop Bridge Br. Road) OFF</p> <p>TBBI0DLB140</p> <p>071050075581</p>			1,038.00
<b>TOTAL</b>			<b>13,216.00</b>

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  
Kolkata 700035  
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.  
19CALH03132A1DU

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
SAC 43 TONNER:12 A COMP. (FRONTECH)	4	550/-	2,200.00	
<b>PENTACOM</b>				
<p><i>Details:</i>            BANK OF INDIA (Dunlop Bridge Br.)            ADD CGST @ 9%            ADD SGT @ 9%            TOTAL</p>				
<p><i>Ch. No. 600 19th</i>  <i>Att. of 31/22</i>  <i>HTDP C</i>  <i>Total amt. 16,902 five</i></p>			<p><i>Principals</i>  <i>Ram Mohan College</i>  <i>Ko-9</i></p>	
<p><i>Recd</i>  <i>23/02/2022</i></p>			<p><i>4</i>  <i>2,200.00</i>  <i>198.00</i>  <i>198.00</i></p>	
<b>TOTAL</b>			<b>2,596.00</b>	

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-559/22

Invoice No.:  
3/2021-22



**PENTACOM**

Date:  
14 January 2022

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  
Accounts

BUYER'S GST NO.  
19CALRO1323A1DU

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>work done</i> <i>Solution</i> <i>17/02/2022</i></p> <p><i>Pay Rupees five hundred</i> <i>ninety only</i> <i>8/3/22</i></p> <p><i>590/-</i></p> <p><i>No - 000/26</i> <i>Att. 8/3/22</i> <i>HDFC</i> <i>Total amt. 16140/-</i></p> <p><i>Principal</i> <i>Rammohan College</i> <i>Kol-9</i></p> <p><i>Bursar</i> <i>Rammohan Colleg</i> <i>TOTAL</i></p> <p>ADD SGST @ 9% ADD CGST @ 9%</p>		1		500.00
<p>Details: BANK OF INDIA (Dunlop Bridge Br.) : UTBIODLB140 : 0071050075581</p>				45.00
<b>TOTAL</b>				<b>590.00</b>

Words in figures: FIVE HUNDRED NINETY ONLY

E. & O. E.

Goods sold can't taken back or exchanged.  
By 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-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.  
19CALPD1323A1DU

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 : 5R7R8PAWCJ	2	30705/-	61,410.00	
5285200 MONITOR 19.5" LED (HP) S/N : 36Q2D1145Z	2	7600/-	15,200.00	
<b>TOTAL</b>		4	76,610.00	
			ADD SGST @ 9% 6,894.90	
			ADD CGST @ 9% 6,894.90	
<b>TOTAL</b>			<b>90,400.00</b>	

*For Office  
2 Computer  
2 Monitor*

*₹ 90,400/-  
Ninety thousand four hundred only  
8/03/22*

*5500/-  
Principal  
Ram Mohan College  
Kol-9*

Bank Details :  
BANK OF INDIA (Dunlop Bridge Branch)  
Account No : UTBIODLB140  
IFSC : 0071050075581

Words : NINETY THOUSAND FOUR HUNDRED ONLY

by: *Bursar  
Ram Mohan College  
Kol-9*

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

Authorised Signatory



*[Signature]*  
For PENTACOM

E-&O.E

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

P-663/22

Invoice No. :



Date :

483/2021-22

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036  
Ph. : 9830757876, 8420277147, 9875471308  
E-mail : pentacomar@gmail.com

07 March 2022

RAMMOHON COLLEGE

102/1, RAJA RAMMOHON SARANI  
KOLKATA-700009

BUYER'S GST NO.  
19CALRO1323A10U

OFFICE

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
<b>TOTAL</b>		<b>4</b>		<b>12,600.00</b>
ADD SGST @ 9%				1,134.00
ADD CGST @ 9%				1,134.00
<b>TOTAL</b>				<b>14,868.00</b>

*For Office*  
*One printer for Head*  
*Printer for Head clerk*  
*STG*

P-663/22 - Rs. 11,868/-

P-664/22 - Rs. 4,956/-

Rs. 19,824/-

*Pay Rupees fourteen thousand Eight hundred sixty eight only*  
*8/03/22*

Details :  
BANK OF INDIA (Dunlop Bridge Br.)  
UTBI0DLB140  
0071050075581

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

FOURTEEN THOUSAND EIGHT HUNDRED SIXTY EIGHT ONLY

E. & O. E.

Rammohan College  
Kol-9

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

Authorised Signatory  
*[Signature]*  
Kolkata 700025  
For PENTACOM

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

P- 667/22



Date:

07 March 2022

-22

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

BUYER'S GST NO.  
19CALRO1323A10J

Order No.	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
4DD SSD 128 GB SCUDA (STARLITE) S/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	

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

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

**4,956/-**

00182  
03/22  
Amt - Rs. 19824/-

ifs :  
OF INDIA (Dunlop Bridge Br.)  
TBIODLB140  
071050075581

FOUR THOUSAND NINE HUNDRED FIFTY SIX ONLY

*Bursar Ram Mohon College*  
*Principal Ram Mohon College*

E. & O. E.

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

Authorized Signatory  
*[Signature]*  
For PENTACOM

**PENTACOM**  
Kolkata  
700035

8-650/22

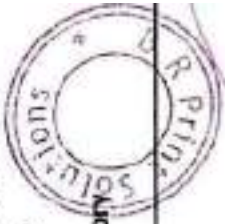
**TAX INVOICE**

Invoice No <b>RP/443/21-22</b>	Date of Invoice <b>23-02-2022</b>	Buyer <b>PRINCIPAL, RAMMOHAN COLLEGE, KOLKATA - 9</b>	
Supplier <b>R PRINT SOLUTIONS</b> DMA, 5 K NAGAR (RISHRA) O - PRAVAS NAGAR, DISTT - HOOGHLY IN - 712249		Buyer (if other than consignee) <b>PRINCIPAL, RAMMOHAN COLLEGE, KOLKATA - 9</b>	
GSTIN : <b>19ACYPT1633Q1ZF</b>		GSTIN :	
TERMS OF DELIVERY <b>FOR DESTINATION</b>		Customer Purchase Order No	
Purchase order Date		Description	
HSN/SAC		QUANTITY	UNIT VALUE
AMOUNT			
8473      Rs. 50,000.00 8443      Rs. 2,542.00 8443      Rs. -		1 1 1	Rs. Rs. Rs.
<b>SUB-TOTAL</b>		3	Rs 52,542.00
TOTAL NO OF PACKAGES			SGST 9%      Rs 4,729.00 CGST 9%      Rs 4,729.00 Round off      Rs -
<b>3</b>		<b>BUY BACK OF OLD XEROX MFD</b>	
Amount Chargeable (In Words): <b>Rs. Fifty Nine Thousand Only.</b>		<b>TOTAL INVOICE VALUE</b>	
		<b>Rs 59,000.00</b>	

*Dr. No. - 003975  
Bank of Baroda  
Dtd. 21/02/2022  
Principals Rammo Han College  
Kolkata*

**BANK A/C NO. 5001201000039, CANARA BANK, RISHRA BRANCH, IFSC: CNR800050001**

**For B R Print Solutions**



Authorised Signatory

Materials Received in Good Conditions.

*S. Sanyal*  
31/4/2022  
Principal  
Rammo Han College  
Kolkata- 9

*S. Sanyal*  
Bursar  
Rammo Han College  
Kolkata- 9



# INFOTECH LAB

Technology to connect business with Information

P-610/22  
D's. Sourav Dey  
S.D.J

## TAX INVOICE

Infotech Lab  
Canal Street,  
Lake Town  
Kolkata-700048

Forwarded  
Sourav Dey

Verified from  
D's. Sourav Dey

### SIGNEE

PRINCIPAL  
MOHON COLLEGE  
1, RAJA RAM MOHON SARANI  
LAKETOWN, KOLKATA - 700 009  
Ph: (033) 2350 5687 / 2354 3053  
E: rmc.tlc85b@yahoo.in

Invoice No:	G198 / 2021 - 2022	Date:	11.01.2022
Challan No:	NA	Date:	NA
Quotation No:		Date:	
Purchase Order:		Date:	
Mode of Despatch:	ONLINE / INSTALLATION		

CONTACT PERSON:- Principal

SITE: www.rammohancollege.ac.in

Payment Terms: *Within and five hundred*  
ON RECEIPT OF INVOICE

Description	Quantity	Rate	Amount
UNIVERSITY EXAM QUESTION PORTAL	1	14,000.00	14,000.00
Sub Total			14,000.00
CGST @ 9%			1,260.00
SGST @ 9%			1,260.00
GRAND TOTAL			16,520.00

16,520  
9,440  
25,960

Pay Rupess *note*  
twelve *thousand*  
H.D.F.C  
000/59  
21/01/2022

TEEN THOUSAND FIVE HUNDRED TWENTY ONLY

TIN NO.:- 19BTCPD2550A22B

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

Bank Name: Axis Bank Ltd. A/c Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0002514

For Infotech Lab  
*R. Srinivas Reddy*  
Authorised Signatory  
**INFOTECH LAB**  
Regd. Add.: 207/1, R.B.C. Road, Kolkata - 28  
City Add.: 321, Canal Street, P.O.-Sree Bhumi, Lake Town, Kolkata - 700 048  
E-mail: sales@infotechlab.in  
Web: www.infotechlab.in

*S.D.J*  
Principal  
Rammohan College  
01-700 009

*S.Singh*  
21/2/2022  
Principal  
Rammohan College  
Kol-9

Address: 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile: 9830031349  
Reg. Office: 207/1, R.B.C. Road, Kolkata - 700 028  
E-mail: sales@infotechlab.in, Web: www.infotechlab.in

371A/LOT-1/9697/9697

# INFOTECH LAB

Technology to connect business with information

TAX INVOICE

Lab  
H Street,  
Wn  
-700048

*Forwarded  
Guram Bhatia*

*Verified  
Dr. Sourav Chandra*

*P-641/22  
Guram Bhatia*

Invoice No: G199 / 2021 - 2022      Date: 11.01.2022

Challan No: NA      Date: NA

Quotation No:      Date:     

Purchase Order:      Date:     

Mode of Dispatch: ONLINE / INSTALLATION

Payment Terms: ON RECEIPT OF INVOICE

CT PERSON: Principal

FE: www.rammohancollege.ac.in

Description	Quantity	Rate	Amount
REOPENING OF ADMISSION SERVER FOR THE MONTH OF DEC 2021	1	8,000.00	8,000.00
Sub Total			8,000.00
CGST @ 9%			720.00
SGST @ 9%			720.00
GRAND TOTAL			9,440.00

*Handwritten notes:*  
 H.D. Rec  
 16530  
 91440  
 95.96  
 912022  
 HSN CODE 998314  
 HSN CODE 998314

JE THOUSAND FOUR HUNDRED FOR DOLLAR ONLY

TIN NO.: 198T CPD2550A2ZB

*For info tech Lab*

*2. Prudhvi*

Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.

All issues subject to Kolkata jurisdiction.

Please draw cheques in the name of 'INFOTECH LAB'

Bank Name: Axis Bank Ltd. A/c Name: INFOTECH LAB. A/c No: 913020050197155. IFS CODE: UTIB0000025.

*500*

Rammohan College  
Kolkata-700 009

*5500gm*

*21/2/2022*

Principal  
Rammohan College  
Kolkata-9

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



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 025  
Ph. : 9830737878, 8420277147, 9630282354, 9903401977  
E-mail : pentacomar@gmail.com

Date : 06.04.2018

RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN SARANI  
KOLKATA-700099

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> 411347 10/04/18</p> <p><i>Handwritten:</i> 28,320</p> <p><i>Handwritten:</i> 20/04/18</p> <p><i>Handwritten:</i> Eight thousand only</p> <p><i>Handwritten:</i> Three hundred twenty only</p> <p><i>Handwritten:</i> 29/04/18</p> <p><i>Handwritten:</i> f-205/18 - Rs. 10,389/- f-204/18 - Rs. 28,320/- Rs. 38,709/-</p> <p><i>Handwritten:</i> S. B. I. ch no -</p> <p><i>Handwritten:</i> S. Sanyal 12/4/18 Principal Rammohan College Kolkata-9</p> <p><i>Handwritten:</i> CONVENOR FINANCE / PURCHASE COMMITTEE RAMMOHAN COLLEGE</p> <p><b>TOTAL</b></p> <p>ADD SGST @ 9%</p> <p>ADD CGST @ 9%</p> <p>ROUND OFF</p>				
			24,000.00	
			2,160.00	
			2,160.00	
<b>TOTAL</b>				<b>28,320.00</b>

TAX INVOICE  
BUYER-SELLER'S ORIGINAL



117, KARTICK CHANDRA HEDGE LANE, KOLKATA - 700 035  
PH. : 9830757879, 9620277147, 9875471308  
E-mail : pentacomar@gmail.com

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

Order Number	Order Date	GST No. 18ARFF2917B1ZA		
Description	Quantity	Rate	Amount (₹)	
LAPTOP BATTERY : DA01 (HP) 1/14 3232212124 One year Warranty by HP. FOR COMMERCE	1	3000/-	3,000.00	
<b>TOTAL</b>			3,000.00	
CGST @ 9%			270.00	
SGST @ 9%			270.00	
ROUND OFF				
<b>TOTAL</b>			<b>3,540.00</b>	

*Pay Rupees three thousand  
five hundred forty only*  
*12/10/18*

*3540/-*

*Mamun*  
*12/10/18*  
Principal  
Rammohan College  
Kolkata-9

*Mamun*  
*12/10/18*  
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  
*Amal*  
For PENTACOM

Rammohan College  
Kol-9

*Mamun*  
*11/10/18*  
Bursar

Bill

V-2915/10

Bill amount correct advance given to conduct examination, 2018



**PENTACOM**

Computer Sales, Accessories, Servicing, Networking & A.M.C.  
11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 95

M: 9420277147  
9803401077  
9801757576  
9830080004

V-2915/10

To: Rammohan College  
Address: Math. Dept. road

No. **93**  
Date **20.04.2018**

*3 Report five thousand  
with 100000  
(5450)*

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT (₹)
D	Conduct of Exm.	2	1504	3008
				<b>TOTAL</b> <b>3008.00</b>

**PAID**  
Date: 25.6.18...

*Chayanika Ray*  
CONVENOR  
FINANCE / PURCHASE COMMITTEE  
RAMMOHAN COLLEGE

S. Sanyal  
1515118  
Principal  
Rammohan College  
Kol-9

nt = Rs. 697/-  
Rs. 415/-  
4(03/04/18) + 1020(06/04/18)  
1804/-  
4/-  
0/-

PAYMENT STATUS

Words in words .....  
Dated on .....

E.O.E.  
*[Signature]*  
For PENTACOM

40/-

*[Signature]*  
Bursar  
Rammohan College  
Kol-9

**PAID**  
Date: 25.6.18...

S. Sanyal  
2416118  
Principal  
Rammohan College  
Kol-9

Chayanika Ray  
12/05/18

*5000  
- 5000  
40.00*

TAX INVOICE  
BUYER-SELLER'S ORIGINAL

P-2.22/18

Order No  
10224/2018/18



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 099  
Ph : 842027878, 842027147, 9875671308  
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE  
812/1, KALA BAZAR ROAD, KOLKATA  
KOLKATA-700002

Order Number	Order Date	GST No. 18AAMPF9017B1ZA		
Description	Quantity	Rate	Amount (₹)	
SERVER CONFIGURING CHARGE	1	2714	2714.00	
TOTAL			2714.00	

dt no  
27/12/18

buy Rupees two thousand seven hundred fourteen only

PAID  
Date 13.12.18

Syama  
Bursar  
Rammoohan Collg  
Kol-9

S. Sanyal  
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.



**SYSTRONICS**  
A DIVISION OF SYSTRONICS (INDIA) LIMITED  
10, PANDRA STREET, KOLKATA - 700019  
STATE: West Bengal STATE CODE: 19

*P-202118*

GSTIN: 1904022400117  
PAN No: AAKL1200K  
Web: www.systronicsindia.com  
E-mail: admin@systronicsindia.com  
Phone: 033-25571332

**TAX INVOICE**

Bill To: **RAJESH**  
100, BANGALORE ROAD, CHANDAN NAGAR, KOLKATA - 700019  
STATE: West Bengal STATE CODE: 19

Invoice No: **16000004**  
Invoice Date: **28/07/2018**  
Invoice Type: **Normal**  
Billable To: **RAJESH**  
Invoice To: **RAJESH - 28/07/18**

*018*

Sl. No.	SAC Code	Item Type Code	Description of Service	Quantity	Unit	Rate	Total Value
1	999999		TECHNICAL SERVICE PROVIDED FOR SYSTRONICS (INDIA) LIMITED KOLKATA WEST BENGAL INDIA PIN CODE 700019	1	Lot	29,000.00	29,000.00

*29,000/-*

*Buy Order raised with*

*20/7/18*

*Assistant Professor and Head Dept of Zoology Rammohan College Kolkata-9*

Mode of Payment: **CHEQUE**

AMOUNT should be drawn in favor of "SYSTRONICS, A DIVISION OF SYSTRONICS (INDIA) LIMITED"

Amount in Words: Rupees Twenty Nine Thousand Only  
Please note our Bank details:

Name of Account: **Systronics, A Division of Systronics (India) Limited**  
Type of Account: **Current A/c**  
Account No: **401420110000762**  
Bank: **Bank of India**  
Branch: **Mission Row, Kolkata**  
IFSC: **BIKI0004014**  
MICR: **700013032**

*CH-NO - 924342*  
*1st - 6/11/18*  
*SPM*

*55 signed*  
*11/12/18*  
**Principal Rammohan College Kol-9**

Exempt Amount	29,000.00
IGST @ 9.00 %	0.00
CGST @ 5.00 %	2,211.84
SGST @ 9.00 %	2,211.84
Round Off (+/-)	0.32
Total Value Incl. of Tax	29,000.00
(All Amounts are in Indian Rupees.)	
GST Payable on Reverse Charge	No

For SYSTRONICS  
A DIVISION OF SYSTRONICS (INDIA) LIMITED  
KOLKATA 700019

*[Signature]*  
Authorized Signatory

**SYSTRONICS (INDIA) LIMITED**  
KOLKATA 700019

17-8-25E/18

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)

**PENTACOM**

157, RAMMOHAN CHANDRA NEOGI LANE, KOLKATA - 700 096  
PH : 9830757876, 8420277147, 9875471308  
E-mail : pentacom@gmail.com  
RAMMOHAN COLLEGE  
102/L, RAJ SAHAYGURU SKANAN  
SOLAKTA-700094

Order Number	Order Date	CGST No.	Quantity	Rate	Amount (₹)
974308	22/9/18	18AAHPP017B1ZA	1	300	268.00
Description: INK TANK - 1/300/120 BLACK EDG (PK)					
FOR CHEMISTRY DEPARTMENT					
<p>Handwritten notes:</p> <p>310 450 1062 413 ----- 2225/-</p> <p>Received by Rupa 31.07.18</p> <p>S. B. I almo 974308 22/9/18</p> <p>Total: 3820</p>					
TOTAL			1		268.00
CGST @ 6%					16.08
SGST @ 6%					16.08
ROUND OFF					0.16
TOTAL					300.00

PAID  
Date: 27.9.18.

Amount in Words: Three Hundred Only

Received by:

*Moumita*  
Bursar  
Rammohan College  
Kolkata-9

Rammohan College  
Kolkata-9 E & O E

Authorized Signatory



TAX WAIVER  
(BUYER'S BENEFIT ONLY)

P-212/18

# PENTACOM

117, KANTIC CHANDRA NEOGI LANE, KOLKATA - 700 099  
Ph. : 984782976, 983027747, 983027188  
E-mail : pentacom@gmail.com  
SANKARON COLLEGE  
100/7, SKUL RAMMOHON SARANI  
KOLKATA-700009

Order No.  
003370124 18

Date  
22/09/18

BUYER'S USE ONLY

Order Number	Order Date	CGST No.	
		18AAHFP907B1ZA	
Description	Quantity	Rate	Amount (₹)
ANTIVIRUS / GUARDIAN NET SECURITY 1PC 1 YEAR FOR SECURITY DEPARTMENT	1	381.00	381.00
TOTAL			381.00
		CGST @ 9%	34.29
		SGST @ 9%	34.29
		ROUND OFF	0.42
<b>TOTAL</b>			<b>450.00</b>

Work Done  
22/09/18  
25/09/18

Ch. No - 97-2308  
dt. - 22/9/18  
SM

300  
 450  
 1062  
 413  


---

 2225  
 P- 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

PENTACOM

TAX INVOICE  
BUYER'S BILLER'S ORIGINAL

P-20210

FORM NO  
PENTACOM/2018-19



11/1, KARTICK CHANDRA NEDDI LANE, KOLKATA - 700 083  
Ph : 983083976, 942077147, 9875471295  
E-mail : pentacomind@gmail.com  
SANTOSHINI COLLEGE  
102/A, RAJA RAMMOHON SARANI  
KOLKATA-700009

CV PART 3012

BUYER'S GST NO.

Order Number	Order Date	GST No. 18A24FP9617D 12A		
Description	Quantity	Rate	Amount (₹)	
PEN DRIVE : 16 GB METAL (Kingston) Warranty by Provider	2	450/-	900.00	
<b>TOTAL</b>				900.00
				81.00
				81.00
				<b>1,062.00</b>

Ch. NO - 927308  
dt - 24/09/18  
SM

8-320  
8-450  
8-1062  
1-413  
2225/-  
1595/-  
3820

Amount in Words : One thousand Sixty Two Only

E.&O.E

Received by :

Authorized Signatory

TAX INVOICE  
BILLED TO CUSTOMER

P-234/18



Order No. PWA/2017-18

17/1, HARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
PH : 9810752874, 9120277127, 983682354, 9803481977  
E-mail : pentacom@gmail.com  
KUMMUCHON COLLEGE

16 April 2018

102/1, SAJA RAMMOHON SARANI  
KOLKATA-700004

BUYER'S GST NO.

Order Number	Order Date	GST No. 19AAHFP2017B12A		
Description	Quantity	Rate	Amount (₹)	
KEYBOARD (USB 107 KEYS (TVS-Champ) UN: 232497	1	350	350.00	
<b>TOTAL</b>			350.00	
CGST @ 9%			31.50	
SGST @ 9%			31.50	
ROUND OFF				
<b>TOTAL</b>			<b>413.00</b>	

Ch. No - 929304  
dt. 22/05/18  
Somy

8-300  
8-450  
8-1062  
8-413  
P-2225  
1595  
3820

Amount in Words: Four Hundred Thirteen Only

E & O E

Received by: Rajesh K Saha 07.04.18

Authorized Signatory  
Kolkata 700035

● Goods once sold can't taken back or exchanged.

09.18

8-261/18

TAX INVOICE  
(UNDER SUPPLIER'S GROUND)



117, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 025  
PH: 9820727875, 9420277147, 9674471385  
E-mail: pentacomar@gmail.com

RAMMOHAN COLLEGE  
102/2, RAJ RAMPURHON SARANI

Order Number	Order Date	GST No. 15AAHPS0178Y2A		
Description	Quantity	Rate	Amount (₹)	
BATTERY: 32 VA (ERIDE)	8-300	875	6995.00	
WARRANTY: 3 YEAR	0-400			
ANTIVIRUS: GUARDIAN NET SECURITY	8-1062	881	7048.80	
1 YR 1 YEAR	413			
	1595			
	3820			
			2,816.00	
			34.29	
			34.29	
			125.30	
			125.30	
			0.18	
<b>TOTAL</b>			<b>1,595.00</b>	

S. B. D.  
974308  
work done  
22/09/2018

22/09/18

1595  
pay kepted one thousand  
five hundred ninety five

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

# TIRUPATI IT SHOPPE

V-3029/18

3, SPINNEY ANANDA CHANDRA STREET, KOLAKATA THIRU  
PHONE: (8322641708) (8322641781)

RETAIL INVOICE ORIGINAL - BUYER'S COPY

To: Cash Sale Bill

SET NO: 02100000912W  
SET ID: 010W0007018-18  
BY NO: 11522849/18-18  
BY Date: 05-Sept-2018

SALESMAN - RAJESH

PRODUCT	QUANTITY UNIT	RATE	AMOUNT
1. HPV-237W (8 G.B.)	3000 PCS	390.00	1170.00
CSST			105.30
WBGST			106.30
ADD. ROUNDED			0.40

Rupees One thousand three hundred eighty one only

Rs. 1381.00

Work done  
by  
8/9/18

Bursar  
Rammohan College  
Kol-9

Principal  
Rammohan College  
Kolkata-9

E & OE  
For TIRUPATI IT SHOPPE

### Remarks

1. Please pay by A/c payee Cheque/cash only and Cheque bouncing charge Rs. 250/-
2. All disputes subject to Kolkata Jurisdiction
3. Goods once sold can not be taken back or exchanged.
4. Replacement & warranty directly provide by the principle. Replacement Time: 12 to 4 P.M

PAID  
Date.. 13/09/18.

Amitava Mahapatra  
8/9/18

Pay of interest one thousand  
three hundred eighty one only  
1381/-

9-29/18

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)



107, KARTICK CHANDRA WEDDI LANE, KOLKATA - 700 024  
PH : 4438797078, 9426277147, 9875411308  
E-mail : pentacom@pentacom.com  
RAMMOHAN COLLEGE  
112/1, RAJA SAMMOHAN SARANI  
KOLKATA-700009

BUYER'S GST No.

Order Number	Order Date	GST No.		
Description	Quantity	Rate	Amount (₹)	
UPS - 650 VA (MICROTEK) M/N: 33UCP0AFL0870 FOR ACCOUNT	1	1,850/-	1,850.00	
KEYBOARD - USB TYPE CHAMP M/N: 082210 FOR OFFICE	1	400/-	400.00	
<b>TOTAL</b>	2		2,250.00	
CGST @ 9%			202.50	
SGST @ 9%			202.50	
ROUND OFF				
<b>TOTAL</b>			<b>2,655.00</b>	

Handwritten notes in red ink:

- 2655
- 4366
- 7021
- 7021/-
- S. B I by bank the amount
- 411379.05 the
- Six hundred fifty five for
- only
- 05/1/18

Handwritten notes in blue ink:

- Principal
- Rammohan College
- Kolkata
- 05/1/18

Amount in Words: Two Thousand Six Hundred Fifty Five 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



8-219/18

TAX INVOICE  
BUYER'S/SELLER'S ORIGINAL



31/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 040  
Ph. : 9800767879, 8420277147, 8870471368  
E-mail : pentacomur@gmail.com  
RAMMOHAN COLLEGE  
10/7/1, RAJA RAMMOHAN SARKAR  
KOLKATA - 700009

DATE: 30 Mar 2018

BUYER'S GST No.

Order Number	Order Date	GST No. 19AAAPPS017912A		
Description	Quantity	Rate	Amount (₹)	
MOINERBOARD : 21M-5 (GIGABYTE) NON-13202222222 3 YEAR WARRANTY INSTALLATION CHARGE CHEMISTRY DEPARTMENT	1	17500	17500.00	
		2500	2500.00	
TOTAL		1	4,366.00	
			CGST @ 9% 370.00	
			SGST @ 9% 333.00	
			ROUND OFF 333.00	
<b>TOTAL</b>			<b>4,366.00</b>	

2655  
4366  
-----  
7021

S. B. I. ch no - 411 379, 01/7/18

By Buyer's own receipt  
three hundred  
sixty six only  
30/3/18

Bursar  
Rammohan College  
Kolkata-9

Principal  
Rammohan College  
Kolkata-9

Work done  
upto 30/3/18

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 / DO. in favour of  
PENTACOM payable at Kolkata.

E & O E  
PENTACOM  
Authorized Signatory

For PENTACOM

2210/18

# ANJAN MUKHERJEE

177, BARUI PARA LANE, KOLKATA - 700 108.

PC507/2017-18

Tuesday, May 29, 2018

RAMMOHAN COLLEGE  
KOLKATA

*Recd No. 412*  
*Anjan Mukherjee*

HP LAPTOP REPAIRING CHARGES

4,500.00

LAPTOP KEYBOARD

800.00

*5300/-*

*Work done  
5/5/18  
31/05/18*

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

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

*stayed* TOTAL

5,300.00

*[Signature]*  
Bursar  
Rammoohan College  
Kol-9

Principal  
Rammoohan College  
Kolkata-9

*Anjan Mukherjee*  
Signature *29/05/18*

Five Thousand Three Hundred Only

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



TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 005  
 PH : 9830737676, 9433977147, 9830223354, 9803401977  
 E-mail : pentacomr@gmail.com  
 RAMMOHON COLLEGE  
 102/1, RAJA RAMMOHON SARANI  
 KOLKATA - 700005  
 GEOGRAPHY DEPT.

Date: 05 March 2018

BUYER'S GST NO.

Order Number	Order Date	GST No. 15AAHFP90751ZA		
Description	Quantity	Rate	Amount (₹)	
MOUSE - WIRE M01 (DIGITED)	1	250	250.00	
UPS BATTERY - 12 VOLT FOR (EXIDE)	1	1750.00	1,750.00	
INSTALLATION CHARGES FOR BATTERY UPS			450.00	
SERVICE CHARGES FOR MOTHERBOARD BIOS OPERATION			750.00	
<b>TOTAL</b>				3,200.00
ITEM NO 1,3,4 RS.950/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				
<b>TOTAL</b>				<b>4,001.00</b>

*All the items have been checked and these are marking properly. @ Sarika 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  
 700055  
 For PENTACOM

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)

E & O E

25/2017-18

# PENTACOM

117, KARTICK CHANDRA NEGGI LANE, KOLKATA - PIN 700  
Ph. : 983057878, 8420477147, 9659982354, 9833461877  
E-mail : pentacom@gmail.com

25 November 2017

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

WIPF-021A

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
10001AE	UTP CABLE CAT 5 (D-LINE)	25 M	200	500.00
	INTERNET CONNECTION, NETWORK CONFIGURATION & COMPUTER INSTALLATION CHARGE			800.00
<b>TOTAL</b>		0		1,300.00
				CGST @ 9% 117.00
				SGST @ 9% 117.00
				ROUND OFF
<b>TOTAL</b>				<b>1,534.00</b>

*All the computers are running well and internet connection is properly configured.*  
*S. Sarkar (19.2.2018)*  
Head of the Department  
Geography  
RAMMOHON 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/SELLER'S ORIGINAL)



11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 033  
 Ph. : 9820767879, 8420277147, 9875471305  
 E-mail : pentacomar@gmail.com

Order No. 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	3	350/-	1,050.00	
Motherboard Repairing Charges	1	1000/-	1,000.00	
<b>TOTAL</b>		5	3,339.00	
ADD SGST @ 9%			300.51	
ADD CGST @ 9%			300.51	
<b>TOTAL ROUND OFF</b>			<b>3,940.00</b>	

*All the three items were checked and items are working properly. C. Sankar 24/4/18*  
 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  
  
 For PENTACOM

3,940.00  
 E & O E

Q-255/18

TAX INVOICE

**INFOTECH LAB**  
 27, Lake View  
 Lake View  
 Kolkata-700048

**TO:**  
 THE PRINCIPAL  
 RAMMOHAN COLLEGE  
 2071, RAJA RAMMOHAN SARANI  
 DISTRICT - KOLKATA  
 PIN CODE- 700 099  
 PH. NO. 982381 9821 / 2214 2823

**Invoice No:** C/19 / 2018 / 2019  
**Invoice Date:** 18/07/2018  
**Invoice Type:** REG  
**Invoice Status:** REG  
**Mode of Dispatch:** ONLINE / INSTALLATION  
**Payment Terms:** ON RECEIPT OF INVOICE

Website: www.infotechlab.in

Sl. No.	Description	Quantity	Rate	Amount
1	ONE YEAR HOMESON SYSTEM SOFTWARE (L1)			
2	DEDICATED SERVER RENTAL FOR THE ENTIRE ADMISSION PERIOD		40,000.00	40,000.00
3	ONE SERVICE FOR THE ADMISSION PORTAL		10,000.00	10,000.00
			5,000.00	5,000.00
<b>Sub Total</b>				50,000.00
<b>CST @ 9%</b>				5,400.00
<b>GST @ 9%</b>				5,400.00
<b>GRAND TOTAL</b>				70,800.00

Principal  
 Rammoan College  
 Kolkata

CA. NO- 939283  
 And- info@ilb  
 SPO

Principal  
 Rammoan College  
 Kolkata

70,800/-  
 by Rukey Seventy thousand only  
 info@ilb

SEVENTY THOUSAND EIGHT HUNDRED ONLY

GSTIN NO. :- 19BTCPD2550A2ZB

- (1) Services cannot be reverted, interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'

For Infotech Lab  
 Authorized Signatory

**INFOTECH LAB**  
 Regd. Add: 2070, R.B.C. Road,  
 Kolkata-38  
 City Add: 32, Canal Street,  
 P.O.-Sree Bhumi, Lake Town  
 Kolkata-700048  
 E-mail: sales@infotechlab.in  
 Web: www.infotechlab.in  
 Mobile No.: 9530031349

Handwritten note: *noting out 19/02/20*

TAX INVOICE  
INTEGRATED GST & COMBINED

P-277/20

**PENTACOM**

17/1, HATYICK CHANDRA NEEDE LANE, KOLKATA - 700 036  
 PH : 98270276, 982077147, 982947200  
 E-MAIL : pentacom@pentacom.com  
**PENTACOM COLLEGE**  
 140/7, RAJ KAMACHOP SARANI  
 KOLKATA - 700003

Date: 07 February 2020

BUYER'S GST NO.  
(Mandatory field)

Order Number	Order Date	QTY No.	Rate	Amount (₹)
2473		1	2,200/-	2,200.00
MONITORING CARD - GAS DEVS (ZEROWATT) 3 YEAR WARRANTY FOR OFFICE <i>Warranty Card</i>				
MONITOR REPAIRING CHARGES FOR OFFICE				
TONNER : 134 (COMP) <i>13000/2000 25/02/20</i>				
P-199/20-R-5192.00 P-501/20-R-375.00 <u>R-5567.00</u>				
<b>PAID</b> Date: 12-3-20 ADD GST 9% ADD POST 9% ROUN OFF <i>Principal Bammohan College Kolkata-9</i>				
TOTAL 5,192.00				

BT  
155816, 15126

Repeat five thousand  
five hundred sixty seven only  
15/2/2020  
**5567/-**

Our Bank: **United Bank of India**  
 FSC Code: **UTDI0DL140**  
 A/C No: **0071050075881**

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: CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.

E & O-E  
 Authorized Signatory  
 10035  
 For PENTACOM

TAX INVOICE  
BUYER'S BILLER'S DRAWN

P-500/20



11/1, KARTICK CHANDRA NEDDI LANE, KOLKATA - 700 036  
PH - 9820726276, 9433077347, 9876471300  
Email - pentacom@pnta.com

Date: 03 February 2020

RAMMOHAN COLLEGE  
302/1, RAJA RAMMOHAN SARANI  
KOLKATA-700001

REVERSE BOLT NO.  
100A1000004100

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
3215	CARTRIDGE 1/100/20076641 (BLACK PFS003 FOR CHEMISTRY DEPARTMENT)	1	335	335.00
<b>TOTAL</b>				<b>375.00</b>

CA-NO-155876  
dd - 15/02/2020  
R-55691  
STM

Shankar Sen  
15/2/20  
HEAD  
Department of Chemistry  
Rammoohan College  
AND CGST 6%  
AND SGST 6%  
ROUND OFF

Our Bank Details  
UNITED BANK OF INDIA (Dumlap Bridge Br.)  
IFSC Code: UTBI00LB140  
A/C No: 00710500755681

Amount in Words: Three Hundred Seventy Five 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  
(CUSTOMER WILL BE RESPONSIBLE)

# PENTACOM

511, KANTON CHANDRA NAGJI LANE, KOLKATA - 700 006  
Ph: 980072979, 9426277347, 9876471308  
E-mail: pentacom@pentacom.com  
RAMMOHAN COLLEGE  
102/1, BAKA RAMMOHAN SARANI  
KOLKATA-700009

Date: 29 February 2020

BUYER'S GET NO.  
PENTACOM

Order No.	Order Date	GST No.	GST No. 55AKYPM0000010P	
Description	Quantity	Rate	Amount (₹)	
TOWER SEA (FRONTTECH) DEPARTMENT OF BOTANY	1	650	650.00	
			650.00	
			58.50	
			58.50	
<b>TOTAL</b>			<b>767.00</b>	

Received  
03/03/20

Amended  
26/2/2020  
600 000 000 000  
102/1, BAKA RAMMOHAN SARANI  
KOLKATA-700009  
RAMMOHAN COLLEGE  
DEPARTMENT OF BOTANY  
102/1, BAKA RAMMOHAN SARANI  
KOLKATA-700009

767/-  
By Rakesh Seven hundred  
for by Seven hundred  
Rakesh

Signature  
Burnar  
Rammohan College  
Kol-9

Principal  
Rammohan College  
Kol-9

Bank Details:  
BANK OF INDIA (Dunlop Bridge Br.)  
A/c No: UTBI00L0140  
IFSC: 0071010075581

Words: Seven Hundred Sixty Seven Only

Signature

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

E & O E

Authorised Signatory  
Kolkata  
700035  
For PENTACOM



*Recd*  
*Dr. Anjan Kumar*  
*9-10-20*

8-522f20

TAX INVOICE  
 (ISSUED UNDER THE ORIGINAL SYSTEM)

**PENTACOM**

17/1, KARTICK CHANDRA HOORI LANE, KOLKATA - 700 028  
 Ph : 9830747876, 9830777147, 9875471388  
 E-mail : pentacom@gmail.com  
 RAMMOHAN COLLEGE  
 112/1, RAJA RAMMOHAN SARANI  
 KOLKATA-700001

Date: 10 March 2020

PURCHASER'S GST NO. : 19BRCRCH004010

Sl. No.	Order Date	Description	Quantity	Rate	Amount (₹)
		OWNER'SSA COMP	1	600	600.00
		CARTRIDGE : 21 BLACK (HP)	1	600	600.00
		MOTHERBOARD SERVICING CHARGES		1,000	1,000.00
		COMPUTER SERVICING CHARGES		400	400.00
2					2,800.00
ADD CGST 9%					252.00
ADD SGST 9%					252.00
ROUND OFF					
<b>TOTAL</b>					

*Work Done*  
*Abhishek*  
*apt. Mulla*  
*RMC*

*Anjan Kumar*  
 Dursar  
 Rammoohan College  
 Kol-9

Principal  
 Rammoohan College  
 Kol-9

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

Bank Details :  
 D BANK OF INDIA (Dunlop Bridge Br.)  
 Code : UTBI02LB140  
 c 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-523120

a No.  
081/2019-20

# PENTACOM

T-91, KARTICK CHANDRA HOOGI LANE, KOLKATA - 700 028  
Ph : 9830747076, 9420277147, 9878471308  
E-mail : pentacommer@gmail.com  
RAMMOHAN COLLEGE  
192/1, RAJA RAMMOHAN SARMAN  
KOLKATA-700009

CGST 12% 12878

BUYER'S GST NO  
28AAACH2384A001

3.10.20

Order Number	Order Date	GST No. 28AACH2384A001		
Description	Quantity	Rate	Amount (₹)	
TONNER-12A COMP FOR ACCOUNTS DEPARTMENT	2	650.00	1,300.00	
			1,300.00	
			117.00	
			117.00	
			1,534.00	
<b>TOTAL</b>			<b>1,534.00</b>	

Received  
Bursar  
12/10/2020

Bursar  
Rammoohan College  
Kol-9

ADD CGST 9%  
ADD SGST 9%  
ROUND OFF

1534/-  
All are thousand  
are hundred  
of

Principal  
Rammoohan College  
Kol-9

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

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.

Authorised Signatory  
Kolkata  
700035  
For PENTACOM

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

8 524/10

12/2019-20



Date: 10 March 2020

11/1, KARTICK CHANDRA MOOJI LANE, KOLKATA - 700 038  
Ph: 9830797976, 9430771147, 9075471308  
E-mail: pentacomkr@gmail.com  
RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN SABARI  
KOLKATA-700001

BUYER'S GST NO:  
(REQUIRED)

10.20

Order Number	Order Date	GST No		
		18AKVPN0181012P		
Description	Quantity	Rate	Amount (₹)	
ANTIVIRUS / GUARDIAN / INTERNET SECURITY 1 PC 1 YEAR FOR LIBRARY DEPARTMENT	1	450	1,350.00	
			1,350.00	
			121.50	
			121.50	
<b>TOTAL</b>			<b>1,593.00</b>	



12.03.2020

ADD COST 9%  
ADD SGST 9%  
ROUND OFF

Bursar  
Rammohan College  
Kol-9

Principal  
Rammohan College  
Kol-9

Our Bank Details:  
UNITED BANK OF INDIA (Dunlop Bridge Br.)  
IFSC Code: UTBI00LB140  
A/c No: 0071060075581

Amount in Words: One Thousand Five Hundred Ninty Three Only

Received by

- Goods once sold cant taken back or exchanged.
- Please pay A/C Payee CHEQUE / DD in favour of "PENTACOM" payable at Kolkata.

E & O E

Authorised Signatory  
700035  
For PENTACOM

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

8-5257  
Date  
07 February 2020

**PENTACOM**

10319-20

111, NARTICK CHANDRA NEOG LANE, KOLKATA - 700 035  
 Ph : 8820767878, 8420277147, 9975471208  
 E-mail : pentacomw@gmail.com  
 RAMMOHAN COLLEGE  
 80273, RAJA RAMMOHAN SARANI  
 KOLKATA-700009

BUYER'S GST No.  
18AKYPM8101G12P

Order Number	Order Date	Quantity	Rate	Amount (₹)
Description		1	2,542	2,542.00
MOTHERBOARD - 2EB41 DDR3 (2ZEBRONICS) S/N:ZEBYUG41D3106193408 - 1 YEAR WARRANTY FOR ZOOLOGY DEPARTMENT				
				2,542.00
ADD CGST 9%				228.78
ADD SGST 9%				128.78
ROUND OFF				0.44
<b>TOTAL</b>				<b>3,000.00</b>

Wh  
20

Entered in Stock Register  
Santi Ranjan Dey  
Head  
Dept. of Zoology  
Rammoohan College  
Kolkata-9

Signature  
Biswaraj  
Rammoohan College  
Kol-9

3000  
Books Home Show  
Principal  
Rammoohan College  
Kol-9

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

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  
 00037  
 For PENTACOM

TAX INVOICE  
BUYER'S/SELLER'S ORIGINAL

# PENTACOM

11/1, KARTIK CHANDRA KRISHI LANE, KOLKATA - 700 036  
Ph: 983070784, 9820277147, 9870471308  
E-mail: pentacom@gmail.com  
RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN SARANI  
KOLKATA-700000

Date: 15 February 2020

BUYER'S GST NO.  
(If applicable)

Order Number	Order Date	GST No		
Description		Quantity	Rate	Amount (₹)
	ASPI ADAPTER: N-150 (TP-LINK) N-150 1 YEARS WARRANTY FOR ZOOLOGY DEPARTMENT	1	460	460.00
	ANTIVIRUS : GUARDIAN INTERNET SECURITY 1 PC 1 YEAR FOR ZOOLOGY DEPARTMENT	3	381	1143.00
<p>Entered in Stock Register Sanku Ranjan Das Head Dept. of Zoology Rammoohan College Kolkata-9</p> <p>9999</p> <p>9999</p> <p>9999</p> <p>9999</p>				847.00
	ADD CGST 9%			76.23
	ADD SGST 9%			76.23
	ROUND OFF			0.46
<b>TOTAL</b>				<b>999.00</b>

M. Das  
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 : 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  
Authorised Signatory  
70035  
For PENTACOM

TAX INVOICE  
(BUDGETED FOR ORIGINAL)

V-19/3/20  
101



THE KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. - 8830787878, 8822771147, 9678471380  
E-mail : pentacomar@gmail.com

RAMMOHAN COLLEGE  
102/1, BAHU RAMMOHAN SARANI  
KOLKATA 700009

Date: 22 December 2020

BUYER'S GST NO.  
IS/AR/ST/ST/ST/ST/ST

lv  
20

Order Number	Order Date	GST No. 1BAKYPMR191G1ZP		
Description	Quantity	Rate	Amount (₹)	
85239021 GUARDIAN TOTAL SECURITY 1 USER 1 YEAR FOR ACCOUNTS	3	500/-	1,500.00	
6020 GUARDIAN INTERNET SECURITY 1 USER 1 YEAR FOR OFFICE	2	450/-	900.00	
25221200 PEN DRIVE: 16 GB (SANDISK) FOR OFFICE	1	400/-	400.00	
8443 TONNER: 12 A (XCESS)	1	800/-	1,800.00	
85044050 SMPS: 450 WATT (FRONTTECH) S/N: 300895 2 YEARS WARRANTY FOR OFFICE	1	500/-	500.00	
<b>TOTAL</b>				5,100.00
			ADD: SGST @ 9%	459.00
			ADD: CGST @ 9%	459.00
			ROUND OFF	
<b>TOTAL</b>				<b>6,018.00</b>

*Handwritten notes:*  
V-19/3/20  
V-19/9/20  
Rs 6015/-  
Rs 3020/-  
Rs 3020/-  
Six thousand Eight hundred  
22/12/2020

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

*Handwritten signature*



Authorised Signatory  
*Handwritten signature*  
For PENTACOM

E & O E

TAX INVOICE  
(BUYER'S BILLER'S INVOICE)

2-197/24



111, KANAIK CHANDRA MISHRA LANE, KOLKATA - 700 022  
Ph : 8620737878, 8420277347, 9876474309  
E-mail : pentacom@gmail.com  
BANKPORE COLLEGE  
122/7, RAJA RAMMOHAN SARANI  
KOLKATA - 700004

Date: 22 December 2023

BUYER'S GST No: 06C40073441014

Order Number	Order Date	GST No. 19AKYPM0311G12P		
Description	Quantity	Rate	Amount (₹)	
25215 (2) PEN DRIVE: 16 GB (SANDISK) FOR OFFICE FOR BUYER	1	550/-	550.00	
2473 RAM: 2GB DDR3 (MINISOTRE) 3 YEARS WARRANTY	1	1200/-	1,200.00	
25041 (2) Smps: 350 WATT (FRONTECH) 3 YEARS WARRANTY	1	500/-	500.00	
2473 MOUSE: 1500 MM (LOGITECH) 3 YEARS WARRANTY	1	300/-	300.00	
<b>TOTAL</b>			2,550.00	
			ADD. SGST @ 9%	229.50
			ADD. CGST @ 9%	229.50
			ROUND OFF	
			<b>TOTAL</b>	<b>3,009.00</b>

Our Bank Details:  
UNITED BANK OF INDIA (Dunlop Bridge Br.)  
IFSC Code: UTBI0DL0140  
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.

*Signature*



Authorised Signatory

*Signature*  
PENTACOM

E & O E

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)



18/08/2020

20.08.2020

15/1, KARTICK CHANDRA NEOCI LANE, KOLKATA - 700 038  
PH : 9830787376, 842017147, 9875471306  
E-mail : pentacomerg@gmail.com

RAMMOHAN COLLEGE  
104/1, SAJA RAMMOHAN SARANI  
KOLKATA-700009

BUYER'S GST NO  
EGRARD18134343

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

S. B. S.  
155848, 20/08/20

Principal  
Rammohan College  
Kolkata-9

Principal  
Rammohan College  
Kolkata-9

Our Bank Details :  
UNITED BANK OF INDIA (Durlap Bridge Br)  
IFSC Code : UTBI0DL9140  
A/c No. : 0071050075581

Handwritten notes in red ink:  
B - 500/- 14,160  
B - 510/- 8260  
B - 510/- 5900  
28,420/-  
By Bank - Credit Eight thousand six hundred only  
20/08

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



Authorized Signatory  
*[Signature]*  
For PENTACOM

E & O E



		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FOR 2019-2020		12,000/-	12,000.00	
<p>S. B. I. 155848, 2018/20</p> <p>Agreement 2018/20 Bursar Rammohan College Koi-9</p> <p>Principal Rammohan College Kolkata-9</p> <p>Our Bank Details : UNITED BANK OF INDIA (Dunlop Bridge Br.) IFSC Code : UTBI0DLB140 A/c No. : 0071050075581</p>		<p>B-509-200 14,160</p> <p>B-510-200 8,260</p> <p>B-511-200 59.00</p> <p>28,620/-</p> <p>By <i>[Signature]</i> Eight Thousand Six Hundred and Twenty</p>	<p>TOTAL 0</p> <p>ADD SGST @ 9% 1,080.00</p> <p>ADD CGST @ 9% 1,080.00</p> <p>ROUND OFF</p> <p><b>TOTAL 14,160.00</b></p>	
Amount in Words: Fourteen thousand one hundred sixty Only		E & O E		
Received by		Authorized Signa		

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



P-510/20

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

Order No.  
81/2020-21



Date  
29/08/2020

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036  
Ph. : 9820767826, 9429277147, 9875471309  
E-mail : pentacomar@gmail.com

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

BUYER'S GST NO.  
UHALR0832A1D01

Order Number	Order Date	GST No.		
		15AKYPMR101G1EP		
Description	Quantity	Rate	Amount (₹)	
NETWORK MAINTENANCE CHARGE FOR 2019-2020		7,000/-	7,000.00	
<b>TOTAL</b>		0	7,000.00	
ADD SGST @ 9%			630.00	
ADD CGST @ 9%			630.00	
<b>ROUND OFF</b>				
<b>TOTAL</b>			<b>8,260.00</b>	

*Signature*  
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.



For PENTACOM

P-5/1/20

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)

Date: 28.08.2020

182/2020/23



19/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038  
Ph : 9830757376, 8420277147, 9671471308  
E-mail : pentacomard@gmail.com

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

BUYER'S GST No.  
DPCN9032M1DQ

Order Number	Order Date	GST No.		
		19AKYPM8101G12P		
Description	Quantity	Rate	Amount (₹)	
SERVER MAINTENANCE CHARGE FOR 2018-2019		5,000/-	5,000.00	
<b>TOTAL</b>		0	5,000.00	
		ADD SGST @ 9%	450.00	
		ADD CGST @ 9%	450.00	
		ROUND OFF	5,900.00	
<b>TOTAL</b>			5,900.00	

PENTACOM

S.B.I  
185848, 28/8/20

Principal  
Rammoohan College  
Kolkata-9

Principal  
Rammoohan College  
Kolkata-9

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 cant taken back or exchanged.
- Please pay A/C Payee CHEQUE / DD. in favour of "PENTACOM" payable at Kolkata.



Authorised Signatory

For PENTACOM

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





TAX INVOICE

INFOTECH LAB  
A Canal Street,  
Lake Town  
Kolkata - 700048

TO THE PRINCIPAL  
RAM MOHON COLLEGE  
182/1, RAJA RAM MOHON SARANI  
DISTRICT - KOLKATA  
PIN CODE: 700 009

Invoice No: **GSI / 2019 - 2021** Date: 20/07/2020  
 Challan No: **NA** Date: **NA**  
 Quotation No: **AS PER MAIL CONFIRMATION** Date: **NA**  
 Purchase Order: **1719 / RME / 2019** Date: 10.07.2020

CONTACT PERSON: Principal

Mode of Dispatch: **ONLINE / INSTALLATION**

WEBSITE: <http://www.rammohancollege.org>

Payment Terms: **ON RECEIPT OF INVOICE**

Sl. No.	Description	Quantity	Rate	Amount
1	INSTITUTIONAL MAILS FROM GOOGLE IMPLEMENTATION & INSTALLATION	1	14,000.00	14,000.00
Sub Total				14,000.00
CGST @ 9%				1,260.00
SGST @ 9%				1,260.00
<b>GRAND TOTAL</b>				<b>16,520.00</b>

*Handwritten notes:*  
 @ A.D.G.e  
 over 2  
 11/39,240  
 - 40,000  
 99,240  
 1,22,220  
 16,520  
 1,39,240  
 By Bank one lakh  
 For Infotech Lab  
 30/7/2020  
 Authorised Signatory  
 Rammohan College  
 Kol-9

SIXTEEN THOUSAND FIVE HUNDRED TWENTY ONLY

GSTIN NO:- 19BTCPD2550A2ZB

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'

# INFOTECH LAB

Technology to connect business with information

8-516/20

## TAX INVOICE

Infotech Lab  
321 Canal Street,  
Lake Town,  
Kolkata-700048

### BUYER/CLIENT

M. PRINCIPAL  
RAM MOHON COLLEGE  
2033, RAJ RAJ RAM MOHON SARANI  
DISTRICT - KOLKATA  
PIN CODE: 700 009  
M. NO.:- (033) 2353 5887 / 2354 3873  
Email: ram.mohon.college.56@gmail.com  
CONTACT PERSON:- Principal

WEBSITE: <http://www.rammohncollege.org>

Invoice No.:	G30 / 2020 - 2021	Date:	10.07.2020
Charter No.	NA	Date:	NA
Quotation No.	AS PER MAIL CONFIRMATION	Date:	NA
Purchase Order	IT19 / BMC / 2019	Date:	10.07.2019
Mode of Dispatch:	ONLINE / INSTALLATION		
Payment Terms:	ON RECEIPT OF INVOICE		

No.	Qty	Description	Quantity	Rate	Amount
1	1	AMNES CORE (AMNES CLOUD ERP SOLUTION)	1	40,000.00	40,000.00
2	1	STUDENT DASHBOARD	1	20,000.00	20,000.00
3	1	CLOUD SERVER RENTAL (PERIOD: 06.11.2019 TO 05.11.2020)	1	24,000.00	24,000.00
ADVANCE PAID VIDE CHEQUE TO PAID ON 14.08.2019 FROM BUYER TOTAL AMOUNT: 1,22,720.00 ADVANCE PAID: 40,000.00 BALANCE DUE: 82,720.00					
				Sub Total	1,04,000.00
				CGST @ 9%	9,360.00
				SGST @ 9%	9,360.00
				GRAND TOTAL	1,22,720.00

ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED TWENTY ONLY

GSTIN NO.: 19BTCPD2550A2ZB

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'

For Infotech Lab  
S. Saigal  
30/7/2020  
Authorized Signatory  
Rammohan College  
Kolkata

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349  
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028  
E-mail : sales@infotechlab.in, Web : www.infotechlab.in

Sl. No. 403

# INFOTECH LAB

Date: 14/10/20

Development Centre : DA 3, Saltlake, Kolkata - 700 064  
Regd. Office : 207/1 R.B.C. Road, Kolkata - 700 028

Received with cheques from M/s. Ram Mohan College

The sum of Rupees Eight thousand two hundred and sixty

being payment against University Exam Question Portal Fee

By Cash / Cheque / Draft No. 155815 Dated 9/10/20

Drawn On SB (A/c No) 2260

Date: 09-10-2020  
Date: N/A  
Date:

For It  Lab

Mode of Dispatch: ONLINE

Payment Terms: ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	UNIVERSITY EXAM QUESTION PORTAL FEE	1	7,000.00	7,000.00
Sub Total				7,000.00
CGST @ 9%				630.00
SGST @ 9%				630.00
<b>GRAND TOTAL</b>				<b>8,260.00</b>

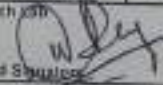
2260

*By Rupees Eight thousand two hundred and sixty only*  
*14/10/20*

HSN CODE 998314  
HSN CODE 998314

EIGHT THOUSAND TWO HUNDRED AND SIXTY

*Prin*  
**Ram Mohan College**  
Kol-700 099

For Infotech Lab  
Authorized Signatory 

GSTIN NO.: 19HTCP02550A2ZB

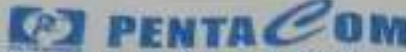
- (1) Services cannot be reversed. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'

**Principal**  
**RAMMOHAN COLLEGE**  
KOL-9

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349  
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028  
E-mail : sales@infotechlab.in, Web : www.infotechlab.in



TAX INVOICE  
(BUYER/CUSTOMER'S ORIGINAL)



111, KARTICK CHANDRA HEDGE LANE, KOLKATA - 700 028  
 Ph : 98327876, 940377147, 9826471308  
 Email : pentacostore@gmail.com

13 November 2020

RAMMOHAN COLLEGE  
 302/1, RAJA RAMMOHAN SARANI  
 KOLKATA-700009  
 ACCOUNTS DEPARTMENT

P-431/20

BUYER'S GST No.  
 (DECLARATION)

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
8504	UPS : 800 VA (F-BALL) S/N: 1900295203236 1 YEAR WARRANTY	1	1,800	1,800.00
8493	TONNER 12A (COMP)	3	600	1,800.00
<p><i>Handwritten notes:</i>                      P-431/20 - 21,213.00                      P-431/20 - 9,248.00                      P-431/20 - 4,123.00                      P-431/20 - 1,353.00                      P-431/20 - 2,253.00                      P-431/20 - 2,253.00                      S. 155                      38,310.00</p>				3,600.00
<p><i>Handwritten notes:</i>                      CB. NO. 155A93                      AM. 30/11/2020 (STW)                      Rs. 38,310/-                      ADD CGST 9%                      ADD SGST 9%                      ADUW OFF</p>				324.00 324.00
<b>TOTAL</b>				<b>4,248.00</b>

Amount in Words: Four Thousand Two Hundred Forty Eight 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 BILL ONLY - ORIGINAL)



171, KARTICK BHANDARI ROAD LANE, KOLKATA - 700 009  
 Ph : 88667878, 842827745, 987527198  
 Email : pentacom@gmail.com

RAMNATHAN COLLEGE  
 8157/1, SAIBHANSHYON SARANI  
 KOLKATA, 700009

P-177/P-0

Order Number	Order Date	GST No. 19AAVPM8126C1ZP		
Description	Quantity	Rate	Amount (₹)	
4471 MON / 350 240 GB (HDD) S/N: D98A236807 3 YEARS WARRANTY	1	1,700	1,700.00	
CABLE CAT 6 (D-LINK)	20MTR	22	440.00	
NETWORKING CHARGES		500	500.00	
INSTALLATION CHARGES	1	400	400.00	
			1,540.00	
			P-177/20 - 91,372.00	
			P-177/20 - 9,748.00	
			P-177/20 - 9,122.00	
			P-177/20 - 1,553.00	
			P-177/20 - 2,372.00	
			P-177/20 - 7,298.00	
			118.80	
			118.60	
			0.20	
			R 38,310.00	
<b>TOTAL</b>			<b>4,177.00</b>	

ask done  
 Aniswara K Sarkar  
 04/12/17  
 CR. NO - 155292 (5th)  
 dt. 04/12/2018  
 Rs 38,310/-

S. B-2  
 155292 - 20 20

MOD 103% 9%  
 ADD 5G5T 9%  
 NORM 0%

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'S/SELLER'S ORIGINAL)



117, KARTICK CHANDRA NEDDI LANE, KOLKATA - 700 088  
 Ph.: 9830737876, 9820377147, 9870471368  
 E-mail: pentacomar@gmail.com

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

P-175/20

14 December 2018

BUYER'S SIGNATURE  
(REQUIREMENT)

Order Number	Order Date	GST No. 19AKYPM8101G12P		
Quantity	Description	Rate	Amount (INR)	
1	SMPS - 450 WATT (FRONTECH) 1 year warranty	5087		1,016.00
	SERVICE CHARGES	3007		300.00
				7080
				P-920/20 - 21,320.00
				P-921/14 - 9,298.00
				P-922/20 - 9,122.00
				P-923/20 - 1,853.00
				P-924/20 - 2822.00
				P-925/20 - 9248.00
				118.44
				118.44
				0.12
<b>TOTAL</b>				<b>1,553.00</b>

PENTACOM

S. B. S. 1/5/18

Work done  
Gaurav Datta  
08/01/2018

ADD CGST 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. 228/2020-20

TAX INVOICE (BUYER/SELLER'S ORIGINAL)



101, KATYACK CHANDRA NEOGI LANE, KOLKATA - 700 055  
Ph : 9830787870, 9820277147, 9875471302  
E-mail : pentacomar@gmail.com  
RAMMOHAN COLLEGE  
102/1, RAJA SAMMOHAN SARANI  
KOLKATA-700009

Date: 14 January 2020

P-171/20

BUYER'S GST NO. (Mandatory)

Order Number	Order Date	GST No. 19AKYPM3101G1ZP		
Description	Quantity	Rate	Amount (₹)	
8504 CABLE CAT-6 (D-LINK)	20 MTR	22.00	440.00	
8517 ETHER NET 8 PORT SWITCH (8-LINK) S/N: Q39H17004626	1 PCS	600/-	600.00	
8544 RJ 45 CONNECTOR D-LINK	10 PCS	15	150.00	
8473 NETWORKING CHARGES		600/-	600.00	
			2,010.00	
		0	0	
			180.90	
			180.90	
			0.20	
<b>TOTAL</b>			<b>2,372.00</b>	

P-440/20 - Rs. 21,72/-  
 P-431/20 - Rs. 9,248/-  
 P-424/20 - Rs. 9,122/-  
 P-413/20 - Rs. 1,553/-  
 P-404/20 - Rs. 23,721/-  
 P-405/20 - Rs. 42,481/-

Rs. 38,310/-

ADD CGST 9%  
ADD SGST 9%  
ROUND OFF

Approved by: 8/1/20

PENTACOM

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

TAX INVOICE  
BUYER'S BILL (FOR PURCHASE)

**PENTACOM**

101, BARTICK CHANDRA KEOCLANE, KOLKATA - 700 035  
PH : 881057876, 8820277147, 8878471308  
E-mail : pentacomar@gmail.com

HARMOON COLLEGE  
302/1, RAJA RAJENDRON SARANI  
KOLKATA - 700029  
TOP OFFICE

Date: 15/04/2024

BUYER'S GST NO.  
38CAEEL3746102

Order Number	Order Date	GST No.	
		18AKYPR8101G1EP	
Description	Quantity	Rate	Amount (₹)
250W UPS - 600VA (S-BALL) S/N-180E295001801,1800295006083 3 YEARS WARRANTY	2	1,800/-	3,600.00
<i>P-930/20 - 21,912/-</i> <i>P-930/100 - 2,290/-</i> <i>P-930/100 - 1,123/-</i> <i>P-930/20 - 2,853/-</i> <i>P-930/100 - 2,322/-</i> <i>P-930/100 - 2,322/-</i> <i>P-930/100 - 2,322/-</i> <i>38,130/-</i>			
			3,600.00
ADD GST 9%			324.00
ADD SST 9%			324.00
ROUND OFF			
<b>TOTAL</b>			<b>4,248.00</b>

Amount in Words: Four Thousand Two Hundred Forty Eight 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  
700035

For PENTACOM

NO. 149

# INFOTECH LAB

City Office: AE 22, Sector - 1, Salt Lake City, Kolkata - 700 064  
 Head Office: 98/1/1, Gopal Lal Thakur Road, P. O. - Baranagar, Kolkata - 700 036

Date: 11/05/23

Revised with thanks from M/s. Rammohan College

the sum of Rupees Twenty five thousand nine hundred sixty only

Being payment against Website Renewal Date 01/05/23

By Cash / Cheque / Draft No. 050002

Drawn by HTD P.C. Sr.

Subject to Realisation of the Cheque

For INFO

Email: <a href="mailto:info@infotechlab.in">info@infotechlab.in</a>	Purchase Order
CONTACT PERSON: Principal	Mode of Dispatch
WEBSITE: <a href="http://www.rammohancollege.ac.in">www.rammohancollege.ac.in</a>	ONLINE / INSTALLATION
	Payment Terms

Sl. No.	Description	Quantity	Rate	Amount
1	DOMAIN REGISTRATION PERIOD: (02.05.2023 TO 02.05.2024)	1	1,000.00	1,000.00
2	MAINTENANCE OF WEBSITE PERIOD: (02.05.2023 TO 02.05.2024)	1	5,000.00	5,000.00
3	SERVER SPACE & BANDWIDTH OF WEBSITE HOISTING PERIOD: (02.05.2023 TO 02.05.2024)	1	5,000.00	5,000.00
4	SSL CERTIFICATION OF COLLEGE WEBSITE PERIOD: (02.05.2023 TO 02.05.2024)	1	5,000.00	5,000.00
5	WEBSITE RENEWAL OF COLLEGE DOMAIN E-MAILS PERIOD: (02.05.2023 TO 02.05.2024)	1	6,000.00	6,000.00
Sub Total				27,000.00
CGST @ 9%				1,980.00
SGST @ 9%				1,980.00
<b>GRAND TOTAL</b>				<b>28,960.00</b>

*Handwritten notes:*  
 25,960/-  
 Pay from general fund  
 14/05/23  
 nine thousand  
 HSN CODE 998315  
 HSN CODE 998315

TWENTY FIVE THOUSAND NINE HUNDRED SIXTY ONLY

GSTIN NO.: 19AHOPD3513E1ZL

For Infotech Lab  
  
 Authorised Signatory



- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank: Indus Ind Bank A/c. Name: INFOTECH LAB, A/c. No. 259830031349, IFS CODE: INDB0000304,

City Office: AE 22, Sector - 1, Salt Lake City, Kolkata - 700 064  
 Office: 98/1/1, Gopal Lal Thakur Road, P. O. - Baranagar, Kolkata - 700 036  
 Mail: [sales@infotechlab.in](mailto:sales@infotechlab.in), Web: [www.infotechlab.in](http://www.infotechlab.in), Mobile: 9830031349

Tax Invoice

Sold By: **Kaushalya Logistics Private Limited**  
 Registered Address: **Kaushalya Logistics Pvt Ltd, 11/2, Park Street, Kanchana Building, Park Street, Kolkata - 700016, West Bengal, India**  
 P. O. Address: **Kaushalya Logistics Pvt Ltd, 11/2, Park Street, Kolkata - 700016, West Bengal, India**  
 GSTIN: **19AAADK2355J2F**



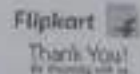
Invoice Number: **FLK/IN/02/2021/02343**

<b>Order ID:</b> 004288797579814327100	<b>Bill To:</b> <b>SAMMOHAN COLLEGE</b> 102/1, RAJA SAMMOHAN SARANI, AMHERST STREET, Kolkata 700009 West Bengal Phone: 9330002800	<b>Ship To:</b> <b>SAMMOHAN COLLEGE</b> 102/1, RAJA SAMMOHAN SARANI, AMHERST STREET, Kolkata 700009 West Bengal Phone: 9330002800
--	--	--

QUANTITY	Title	Qty	Gross Amount ₹	Discounts /Charge ₹	Taxable Value ₹	CGST %	SGST /UTGST %	Total ₹
1	<b>Volvo Beko 228 L Frost Free Double Door 2 Star Refrigerator</b> <small>Warranty: 1 Year Comprehensive warranty on product &amp; 10 Years warranty on compressor 1 (MS) Serial No: 1100R28A33D100184 CSTP: 52 % 800707027 52 %</small>	1	20490.00	0.00	17364.40	1562.80	1562.80	20490.00
1	<b>Shipping And Handling Charges</b>	1	40.00	-40.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>1</b>	<b>20530.00</b>	<b>-40.00</b>	<b>17364.40</b>	<b>1562.80</b>	<b>1562.80</b>	<b>20490.00</b>

**Grand Total** ₹ 20490.00  
 Kaushalya Logistics Private Limited

Authorized Signatory



**Return Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original brand box/price original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply. It will be our pleasure to help you with any queries and we are here to help.

For Kaushalya Logistics Private Limited, Call No: 11 202 7111, Park Street, Kanchana Building, Park Street, Kolkata, KOLKATA, WEST BENGAL - 700016  
 Flipkart: 044-66904500 | www.flipkart.com/helpcentre

INFOTEC CONSULTANCY (REGD) LTD  
 2ND FLOOR  
 100/101/102/103/104/105  
 106/107/108/109/110/111/112/113/114/115/116/117/118/119/120  
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 981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000

Tax Invoice

P-861/23  
 Invoice No: 00000000000000000000  
 Invoice Date: 13/01/23  
 Invoice Type: Standard Invoice  
 Invoice No & Date: 00000000000000000000  
 Invoice Date: 13/01/23  
 Invoice Type: Standard Invoice  
 Invoice No & Date: 00000000000000000000  
 Invoice Date: 13/01/23  
 Invoice Type: Standard Invoice

*Pay Amount Fifty Four Thousand One Hundred Only*  
*54,100/-*

*Ch. NO - 178/23  
 dt. 13/1/23  
 B.D. R  
 U.C. A.P.*

*Changabha Roy  
 13/01/23  
 Dept. of Zoology  
 Rammoohan College  
 Kolkata-9*

*Pay from UAC  
 BOOSP Grant  
 IT facility*

*Principal  
 Rammoohan College  
 Kolkata-9*

**54,100.00**

Sl. No.	Description of Goods	HSN Code	Rate	Quantity	Rate	Unit	Amount
1	LED BARDING TV 43" 4/2000000000	950721	28%	1 PCS	95,078.13	PCS	95,078.13
2	PRINTER CANON L860/JET MF3016D 10001000	84433100	10%	1 PCS	19,220.34	PCS	19,220.34
							43,298.47
OUTPUT COST							5,400.77
OUTPUT TAX							5,400.77
R/OFF							(-50.01)
<b>Total</b>							<b>54,100.00</b>

Amount in words: INR Fifty Four Thousand One Hundred Only

HSN Code	Rate	Amount	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	
950721	14%	13,310.94	14%	1,863.53	14%	1,863.53	17,038.00
84433100	0%	19,220.34	0%	1,169.33	0%	1,169.33	20,389.67
<b>Total</b>		<b>32,531.28</b>		<b>3,032.86</b>		<b>3,032.86</b>	<b>38,601.54</b>

Tax Amount (in words): INR Ten Thousand Eight Hundred One and Fifty Four paise Only

Company's PAN: AMUPC3941L

Company's Bank Details  
 A/c Holder's Name: INFOTEC CONSULTANCY  
 Bank Name: HDFC BANK  
 A/c No: 50200048104742  
 Branch & IFS Code: G C AVENUE BR, HDFC0000182

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

INFOTEC CONSULTANCY (REGD) LTD  
 Kolkata  
 13/01/23  
 Digitized Signature

This is a Computer Generated Invoice



**PENTACOM**

**TAX INVOICE**

*P-860/23*

Company Name: PENTACOM  
 Address: 100/100A, LANE, BARRACKPORA, NORTH 24 PARAGANAS  
 PIN Code: 700024  
 Telephone: 9840988000/9840988001  
 Mobile Number: 9840988000, 9840988001

Invoice No: **PI-468/23 23**  
 Invoice Date: **24 January 2023**  
 Delivery Note: **ZOOLOGY**  
 Invoice Terms of Payment: **PAID UPON DELIVERY TO MAIN (UPON SATISFACTION)**  
 Branch Name: **ZOOLOGY**  
 Branch Address: **100/100A, LANE, BARRACKPORA, NORTH 24 PARAGANAS**  
 Branch Phone No.: **9840988000, 9840988001**  
 Branch Email: **zoo@pentacom.com**  
 Branch Website: **www.pentacom.com**

**RAMMOHAN COLLEGE**  
 UNIT: RAJ RAMMOHAN SARANI  
 KOLKATA-9  
 CUSTODIAN: 1901801323A (DU)  
 Date Name: Main Sample Code: JA  
 Place of Supply: Main Sample

*1292*

Sl. No.	Description of Services	H.S.N.C.	Tax Rate	Qty	Rate	Net Total	Tax	Amount
1	100' 125' 03' (13' 00')	8473	18%	1 PC	1,000.00	PC		1,000.00
2	PROJECTOR SCREEN / WALL MOUNT PULL DOWN 6' X 8'	9010	18%	2 PCS	2,200.00	PCS		4,400.00
3	CELLING MOUNT PROJECTOR STAND - 4 FT	8521	18%	1 PC	1,300.00	PC		1,300.00
4	HDMI CABLE 15 MTR	9544	18%	1 PC	750.00	PC		750.00
5	HDMI CABLE 30 MTR	8544	18%	1 PC	550.00	PC		550.00
6	POWER CABLE WITH PLUS - 15 MTR		18%	1 PC	500.00	PC		500.00
7	USB EXTENSION CABLE		18%	1 PC	100.00	PC		100.00
	INSTALLATION CHARGE FOR CELLING MOUNT AND BOARD HANGING		18%	1 PC	100.00	PC		100.00
	CGST							1,200.00
	SGST							900.00
	ROUND OFF							900.00
	<b>Total</b>							<b>13,800.00</b>

*Pay from Home Post Graduate IT Faculty*

*Pay Receipt Given thousand Eight hundred only (11,800/-) 24/01/23*

Net Charged (in words): **ELEVEN THOUSAND EIGHT HUNDRED ONLY**

*SD/-*  
**Burns Rammoohan College KOLKATA**  
*Head*  
**Dept. of Zoology Rammohan College Kolkata-9**  
*16/01/23*

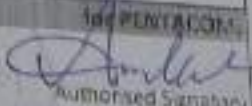
**Principal Rammohan College Kolkata - 9**  
 Company's Bank Details  
 A/c Holder's Name:  
 Bank Name:  
 A/c No:  
 Branch & IFSC Code:

**PENTACOM BANDHAN BANK**  
 10210003428745  
 BDBL0001130 (DUNLOP, KOLKATA)

WYS PAN: 202

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

*Ch. No. 1000366 / dt. 19/01/23 U.H.C. n/a B.O. 12*

For PENTACOM:  
  
 Authorized Signatory

SUBJECT TO BARRACKPORA JURISDICTION  
 This is a Computer Generated Invoice

INVOICE

PENTAGON  
111, KARTIC'S CHANDRA NEEDE LANE  
KOLKATA  
C/O DR. RAMMOHAN COLLEGE  
E-mail: pentagon@rammo.ac.in

9-10/23

Invoice No: PC905/23-23

Date: 6-Dec-2023  
Invoice Type: Payment

Supplier's Ref: 23DEC051  
Buyer's Order No:

Other Description:

Terms of Delivery:

Total:

To: RAMMOHAN COLLEGE  
MURTI, RAJ RAJ RAMMOHAN BRIDG  
KOLKATA  
DIST: W-1900A1, PIN: 700010

Description of Goods	Quantity	Rate	Net Price	Tax	Amount
HDD 540 3M4GR SCUDA/STARLITE) 20779	1 PCS	1,800.00	1,800.00		1,800.00
SMPR 450W (FRONTECH) 3044	1 PCS	600.00	600.00		600.00
KEYBOARD+MOUSE MK12R (LOGITECH) 171229	1 PCS	800.00	800.00		800.00
SPWR GUARD 4MTR (JOREVA)	1 PCS	350.00	350.00		350.00
MOTHERBOARD REPAIRING	1 PCS	1,200.00	1,200.00		1,200.00
OUTPUT CGST 9%				9 %	1,750.00
OUTPUT SGST 9%				9 %	427.50
					427.50

Pay from UGC  
Biosp Grant  
IT Facility

Burner  
Rammoan College  
Kolkata

9594  
Principal  
Rammoan College  
Kolkata - 9

Pay Rupees Five Thousand  
Six Hundred Five Only  
5,605/-  
18/12/23

Chargeable in words  
= Thousand Six Hundred Five Only =

Total 5 PCS

5,605.00

Chayanika Roy  
Hea 14/01/23  
Dept. of Zoology  
Rammoan College  
Kolkata-9

Ch. NO. 50315  
dt. 14/01/23  
B.O.B  
UGC of C

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

This is a Computer Generated Invoice



for PENTAGON  
*[Signature]*  
Authorized Signatory

INVOICE

INVOICE NO: BPA/22/23  
DATE: 16-12-2022



S.P. PRINT SOLUTIONS

68/2 Surya Sen Street, Kolkata - 700073

Tel. No.: 033-2549620

(All kind of printer service and printer cartridge are available here)

V-3055/2

Billed to: - RAMMOHAN COLLEGE  
102/1, Raja Ramohan Sarani  
Kolkata - 700009

S.N.	Description of Goods	HSN Code	Qty	Rate	Amount
1	TOWER MODEL TN - 118	8442	1.00	2050.00	2050.00
			Total		2050.00

Pay to Dhanrajyot. Account  
Business for medium lifting only.  
Rs 2050/-  
20/11/2023

Total Amount (in Words): Rupees two thousand fifty only.

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

E. S. S.  
Rammoohan College  
Kolkata-9

M  
Principal  
Rammoohan College  
Kolkata-9

For S.P. PRINT SOLUTIONS

*[Handwritten Signature]*

PAID  
DATE: 11/01/23

Authorised Signatory

*[Handwritten Signature]*  
Dhanrajyot AC Kolkata



# MONEY RECEIPT INFOMIDAS

64, Raja Raba Krishna Street, Kolkata - 700 005

ph: +91 98300 12300, e-mail: infomidas@gmail.com, web: infomidas.in

no. 20/18/11-25/06

date 09/01/2023

received with thanks from Rammohan College

the sum of rupees Forty Six Thousand Seven Hundred Twenty Eight

only by cash/cheque/draft/nof/rtgs/online trans PPD 316

dated 08/01/2022 draws on HDFC Bank

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

Dated 09/11/2022

₹ 46,728/-

For INFOMIDAS  
*Borser*  
Authorised Signatory

\* subject to realisation

CGST	3,564.00
SGST	3,564.00
<b>Total</b>	<b>12 PCS</b>
	<b>46,728.00</b>

*Pay Recd  
Seven Thousand  
16,728/-*

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
39,600.00	9%	3,564.00	0%	3,564.00
<b>Total</b>		<b>3,564.00</b>		<b>3,564.00</b>

Seven Thousand One Hundred Twenty Eight INR Only

*CL: HD -  
587316  
HD. 08/01/22  
HDFC*

*Borser*  
Rammohan College  
Kolkata-9

*55 mynd  
10/12/2022*  
Principal  
Rammohan College  
Kolkata-9

Customer's Sign: ALGPG0256R  
1. Goods once sold cannot be returned or exchanged. 2. Goods lost or damaged, breakage, electrical overload, stolen, mislabeled, faulty installation, burnt out, warranty seal & SN 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. 500.00 and interest @ 24% per annum till the payment cleared. 5. We do not sale or load any pirated software.  
Customer's Seal and Signature

For INFOMIDAS  
*Borser*  
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
This is a Computer Generated Invoice



Refund Rs (9315) V-2244/m



**BR Print Solutions**

Digital Copier, MFP, Printer, Digital Duplicator, Fax, Projector, Sales & Service

P-771/27

Date: 20.12.2022

To  
The Principal  
Ramprabon College  
Kolkata

Old cheque cancelled  
Ch. No - 998358  
dt. - 22/12/22  
BPM

Sub: Issue of cheque against supply of toner cartridge of Konica Minolta MFD

Dear Sir/Madam,

Please note, due to unavoidable reason, we were unable to collect the cheque within due date. Requesting you to issue a fresh cheque.

Your kind cooperation on the matter is highly solicited

For B R Print Solutions  
*BG*  
Bhaskar Ganguly  
Contact no - 9831900874

Rs. 2650

New Ch. No - 500292  
dt. 22/12/22  
HDFC



*Attn*



# TAX INVOICE

## EASTERN INSTRUMENTS INTERNATIONAL

24, BELLIOUS ROAD, HOWRAH - 711 101  
E-mail: easterninstruments@yahoo.com • V90

Original for Recipient  
Duplicate for Transporter  
Triuplicate for Supplier

Phone: 033 2608 9412  
Mobile: 9826451145

To: The Principal Invoice No. 77/23-23 Date 07/12/23  
Raja Ramnandan College  
 Address: 10/12 Raja Ramnandan Chapter No. 2/12 Date 07/12/23  
Kolkata-9 District

RECIPIENT: \_\_\_\_\_ Order No. \_\_\_\_\_ Date \_\_\_\_\_

Quantity	HSN Code	DESCRIPTION	Rate	AMOUNT
01	INDUSTRIAL	WHA/ AIR EVEN - 12" X 12" X 12"		10,700.00
<p><i>Handwritten notes:</i>            Qty 12.626            SDY            12/12/23            12.626/1            12/12/23            12.626/1            12/12/23</p>				
<p><i>Handwritten notes:</i>            CH. NO. - 00320            Dtd. 14/12/23            NDEA            Principal            Ramnandan College            Kolkata-9</p>				
<p><i>Handwritten notes:</i>            Total            Add: CGST @ 9%            Add: SGST @ 9%            Add: IGST @            Total            R/o.            G. Total</p>				10,700.00 963.00 963.00 12,626.00

S.I. Enclumens No. - WB08A0002550 (MSME)  
GSTIN - 19AABFE7196012C

Rupees THIRTE THOUSAND SIX HUNDRED  
TWENTY SIX only.

Recipient GSTIN:

For EASTERN INSTRUMENTS (INTERNATIONAL)



# DIZIKONE INDIA SOLUTION PVT. LTD

## TAX INVOICE

P-914/25

**DIZIKONE INDIA SOLUTION PVT. LTD**  
 15, BONGRAH BPLING, G.P. COLONY  
 HOWRAH  
 HOENRAH - 711112  
 WEST BENGAL,  
 PIN CODE: 711008  
 CONTACT NO: 9830188888 | 9830188889  
 GEMTEL: 91-9830188888@DIZIKONE.COM  
 E-MAIL: SALES@DIZIKONE.COM  
 SALES@DIZIKONE.COM  
 SALES@DIZIKONE.COM

**Invoice No:** DIZIKONE-0008  
**Invoice Date:** 09/08/23  
**Invoice To:** [Blank]  
**Supplier's Ref:** [Blank]  
**Supplier's Contact No:** [Blank]  
**Supplier's Address:** [Blank]  
**Supplier's City:** [Blank]  
**Supplier's State:** [Blank]  
**Supplier's Country:** [Blank]

Description of Goods	UNIT	Quantity	Rate	Tax	Amount
Hardware (01-01-2023)	unit	1	24000.00		24000.00
Hardware Charge					24000.00

Ch. NO - 137351  
 AM - 09/08/23  
 SMJ

Rs. Rupees thirty one thousand  
 two hundred Seventy only  
 31,270/-  
 9/8/23

Work done  
 Satisfactorily  
 03/08/23

Saveram DM  
 03/08/23

OUTPUT CGST @ 9%  
 OUTPUT CGST @ 9%  
 ROUND OFF

9%  
 9%

**Total** 31270.00  
 (Rupees in words) THIRTY ONE THOUSAND TWO HUNDRED SEVENTY ONLY

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31270.00	9%	2814.30	9%	2814.30	5628.60
31270.00		2814.30		2814.30	5628.60

(Rupees in words) RS. FORTY THOUSAND SEVEN HUNDRED SEVENTY ONLY



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

SUBJECT TO HOWRAH JURISDICTION  
 This is a Computer Generated Invoice



V. 3379/22  
 2/24/22

**Jupiter Electronics**  
 Authorized Dealer of KONICA MINOLTA  
 222 Highway 100, Suite 100  
 Tel: 888-888-8888

Order to the Vendor from Prakash College  
 We are requesting you to supply us with  
 Item No. 22222222 Date 2/24/22 Qty 1  
 Description of Rx Printer Price Amount 1002.00 By Cash  
 PO No. 22222 Dated 2/24/22

P-274/22  
 P-274/22  
 P-274/22  
 P-274/22

Item No.	Description of Goods	HSN / SAC Code	Qty	UOM	Rate	Total	Taxable Value	Tax Rate	Tax Amount	IGST @ 18%		Total
										Rate	Amount	
	PRINTING OF TONER CARTRIDGE	852713	1	Box	1002.00	1002.00	1002.00	18%	180.36	31.56	31.56	1383.92
	<u>Notes change lead</u>											
	<u>Ch. No - 157336</u>											
	<u>Ch. No - 243725</u>											
	<u>Grand Total :- Rs. 1002.00</u>											

Words - Rupees One Thousand Sixty Two Only.  
**JUPITER ELECTRONICS**  
 222 Highway 100, Suite 100  
 Tel: 888-888-8888

Total Amount After Tax  
 For JUPITER ELECTRONICS  
 1002.00  
 180.36  
 31.56  
 1383.92

Ch. No - 698010  
 Dtd. 2/24/22  
 6/21/22



Prakash  
 Ramnathan college  
 Kottasa - 9

Authorized Signatory

11/11/11

Original Copy

V-2406/23

RAY COMPUTER & ELECTRONICS

TAX INVOICE  
RAY COMPUTER & ELECTRONICS  
307, EAST BAYLINK, SANTIAGO, BAHARRAS COCALES - MEXICO  
CELL: 0210344220702 : 928111312  
P.O. BOX 4000000000

RAY : raycomputer.com

Invoice No: RCE7956723  
Date: 03-03-2013  
Name of Buyer: West Group (19)  
Invoice Type: N

Ray Model: 32000000000000000000

Part Name: 1. 32000000000000000000

Part No: 32000000000000000000

Part Desc: 1. 32000000000000000000

Part Price: 800.00

Part Qty: 1

Part Cost: 800.00

Part Tax: 0.00

Part Amount: 800.00

Part Amount: 800.00

Part Amount: 800.00

Part Amount: 800.00

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Part Amount: 800.00

Part Amount: 800.00

Part Amount: 800.00

Ray Computer & Electronics  
Eight Junction  
10/10/11

VOID  
03/03/2013  
03/03/2013

PAID

Signature's Signature

Signature's Signature  
11.05.13

Signature's Signature

800.00

Terms & Conditions  
1. Goods are sold on credit basis only in advance.  
2. Payment should be made within 15 days of invoice.  
3. No cash advance will be given.  
4. No return policy for cash advance.

**SYSTRONICS**  
A Divn. of Systonics (India) Limited  
12, PRINCE STREET, KOLKATA - 700 072  
Phone : 2237-1298

No. 217

Date 12/03/2023

RECEIVED with marks from Ram Mohan College, 100/1, Raja Ram Mohan  
Sector, Kolkata - 700003  
the sum of Rupees 20060/- Twenty thousand sixty

only  
Vide Cash / Cheque / Draft No. 129344 Dated 9-3-23 drawn on SBI  
against Invoice / Bill Nos. 162364101

Date 12/03/23

Rs. 20060/-



*[Signature]*  
For SYSTRONICS

*[Handwritten notes and signatures in blue and red ink]*  
12/03/23  
Sany  
Physiology  
Principal  
Ram Mohan College  
Kolkata - 9  
Dipankar Mahapatra  
Assistant Professor & HOD  
Department of Physiology  
Ram Mohan College, Kolkata  
9/01/23  
Pay Rupees Twenty thousand  
Sixty only  
20.060/-  
9/03/23

SHOULD BE DRAWN IN FAVOUR OF: "SYSTRONICS, DIVN. OF SYSTRONICS LIMITED".

Words: Rupees Twenty Thousand Sixty Only

Taxable Amount	17,000.00
IGST @ 0.00 %	0.00
CGST @ 9.00 %	1,530.00
SGST @ 9.00 %	1,530.00

Round Off (+/-) 0.00  
Total Value Incl. of Tax 20,060.00

**S & CONDITIONS:**  
15 p.a. will be charged if payment is not made within the stipulated period.  
Fully checked before despatch.  
It as to quality, damage etc. must be made within 7 (seven) days of the receipt of  
main property of the supplier until payment in full has been made as per contract.  
Supplier reserves the right to enter the purchaser's premises to recover goods for the  
amount unpaid after the payment due date.  
Subject to Ahmedabad Jurisdiction only.

GST Payable on Reverse Charge No

For SYSTRONICS (INDIA) LIMITED  
SYSTRONICS DIVISION

*[Signature]*  
Authorized Signatory



Office: B/116-129, SUPATH - II COMPLEX, NR. JUNA WADAJ BUS TERMINUS, ASHRAM ROAD, AHMEDABAD - 380013  
Phone : 079 - 2755 6077 , Fax : 079 - 2755 2902 , Email : admn@systronicsindia.com

TAX INVOICE

<b>PENTACOM</b> 3, MIDC LANE, BARRACKPORE, NORTH 24 PARGANAS 75 100345 PIN: 751003 BANK: STATE BANK OF INDIA BR: W.B. BOMBEY. CODE: 41		Invoice No: <b>PE-5M/132-73</b>	Date: <b>09 February 2013</b>
<b>BANDHAN COLLEGE</b> 1, EAST SANDHOLM STREET L.S.P.O. 751020 PIN: 751020 W.B. BOMBEY. CODE: 41 W.B. BOMBEY. CODE: 41		Buyer's Name: <b>BANDHAN COLLEGE</b>	Invoice Type: <b>Normal</b>
		Buyer's Order No.:	Order No.:
		Buyer's Account No.:	Order No. Code:
		Buyer's Branch:	Destination:

Sl. No.	Description of Article	AMOUNT	QTY	UNIT	Rate	per	Amount
1	WARRANTY SYSTEM BY DELL	8471	18%	1 PC	475.00	PCS	829.00
2	WARRANTY SYSTEM BY DELL	8471	18%	1 PC	500.00	PCS	800.00
3	WARRANTY SYSTEM BY DELL	9123	18%	1 PC	400.00	PCS	760.00
							148.25
							148.25
							0.50
							1885.00
Total							1885.00

Amount Chargeable (In words)  
**ONE THOUSAND NINE HUNDRED EIGHTEEN ONLY**

Company's Bank Details  
A/c Holder's Name: **PENTACOM**  
Bank Name: **BANDHAN BANK**  
A/c No.: **10210003429345**  
Branch & IFSC Code: **BOBL0001130 (DUNL09, KOLKATA)**

COMPANY'S PAN:

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



SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

*[Handwritten signature]*

OVER THE YEARS & ONE GENERATION SERVING THE NATION  
**Ruth & Co Pvt. Ltd.** Ph. : 9820009999  
 2010-1600  
 ED MEDALIST  
 REPORTERS, MAPLEAF, FURNITURE DEALERS & SUPPLIERS OF SURVEYING, DRAWING, MATHEMATICAL  
 INSTRUMENTS, COMPUTERS, TESTING INSTRUMENTS, STATICALS AND GENERAL ENGINE SUPPLIES  
 11 B.B.S. ROAD (DRALMOUCH SQUARE) EAST 28, NARAYAN ROAD, KOLKATA, 700001  
 Dr. Nityashree Banerjee / C.O. No. 0214386000000000 / Ph. No. 7400344000 / G.S.T. IN. S. No. AAJPH0000000000  
 email / ruth@ruthprivateltd.com / ruth@ruthprivateltd.com

THE PRINCIPAL  
 NEWMAN COLLEGE  
 DEPARTMENT OF GEOGRAPHY  
 13, HANUMAN MOHAN BHABH RD  
 GRATE - 700 003

Tax Invoice		EXPORT LCPPI	
Invoice No.	2023-03798	Date	24.03.2023
Delivery Note		Period/Type of Payment	
Supplier Order No.		Other Reference(s)	
Buyer Order No.		Order	
Invoice Document No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Description of Goods	HQN/SAC	Qty	Rate	Per	Amount
1. WIRE MESH WITH WOODEN FRAME	9004	1	2,750.00	PCS	2,750.00

Tax is Payable Reverse Charges Basis (Yes/No)  
 Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 920020062935631  
 Branch : BENTINCK STREET BRANCH  
 IFS Code : UTIB0003206  
 Bank Name : INDIAN BANK  
 A/c No. : 20805235429  
 Branch : BEADON STREET BRANCH  
 IFS Code : IDIB000K742  
 GSTIN/UIN : 19AABCR4805N1Z1

Taxable Value	2,750.00
CGST @ 9%	247.50
SGST @ 9%	247.50
IGST @ 18%	
Rounded Off	
<b>Total</b>	<b>1</b> ₹ 3,245.00

Amount Chargeable (in words)  
 INR Three Thousand Two Hundred Forty Five Only.

Declaration  
 Bills are not paid within 30 days from the date of presentation,  
 interest will be charged on the sum of 10 p.p.a.



# INFOTECH LAB

Technology to connect business with information

P-909/23 P-887/23

## TAX INVOICE

<b>CONSIGNEE</b> <b>TO</b> THE PRINCIPAL RAM MOHON COLLEGE 102/1, RAJA RAM MOHON SARANI KOLKATA - 700 009 PH. NO. - (033) 23505607 / 2354 3053 Email: ram.ncbsh@yahoo.in CONTACT PERSON - Principal WEBSITE: <a href="https://www.rammohancollege.ac.in/">https://www.rammohancollege.ac.in/</a>		Invoice No.: <b>S020 / 2022, 2023</b> Challan No.: <b>100</b> Registration No.: <b>DA / 0803</b> Purchase Order: <b>100</b> Mode of Dispatch: <b>ONLINE / INSTALLATION</b> Payment Terms: <b>ON RECEIPT OF INVOICE</b>	Date: <b>04.01.2023</b> Date: <b>04</b> Date: <b>04.01.2023</b> Date: <b>04.01.2023</b> Date: <b>04.01.2023</b>	
Sl. No. 1 2 3	Description ONLINE ADMISSION SYSTEM SOFTWARE, 2022 SERVER RENT FOR CONDUCTING ONLINE ADMISSION PROCESS SMS SERVICE AND HELPLINE SERVICE	Qty 1 1 1	Unit Price 35,000.00 25,000.00 6,000.00	Amount 35,000.00 25,000.00 6,000.00
Advance received vide Ch. No. 697972 ss on 02.01.2023 on State Bank Of India, Anilherst Street Br. for the amount of Rs. 30,000/- Balance due ₹ <b>47,880/-</b>		Sub Total: 66,000.00 CGST @ 9%: 5,940.00 SGST @ 9%: 5,940.00 <b>GRAND TOTAL: 77,880.00</b>		

Advance received vide Ch. No. 697972 ss on 02.01.2023 on State Bank Of India, Anilherst Street Br. for the amount of Rs. 30,000/-

General Manager  
 S.Dy  
 Rammohan College  
 Kolkata  
 04/01/23  
 Principal  
 Rammohan College  
 Kolkata

Ch. No. - 129393  
 41512  
 S.M.

TWENTY SEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

For Infotech Lab  
 [Signature]  
 Authorised Signatory

TIN NO.:- 19AHOPD3513E1ZL Ch. No. - 129351  
 06/03/23

INFOTECH LAB

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

Bank: IndusInd Bank A/c Name: INFOTECH LAB, A/c No. 259830031349, IFS CODE: INDB0000304.

City Office: AE 22, Sector - 1, Salt Lake City, Kolkata - 700 064

TAX INVOICE

P-879/23

PENTACOM

100, 2<sup>nd</sup> FLOOR, BANBENGA ROAD, RAJCHANDRA  
 BANGALORE, KARNATAKA  
 PAN No: AAABK0001G20P  
 GSTIN No: 29AAABK0001G20P

KAMMAMMAN COLLEGE

100, 2<sup>nd</sup> FLOOR, BANBENGA ROAD, RAJCHANDRA  
 BANGALORE, KARNATAKA  
 PAN No: AAABK0001G20P  
 GSTIN No: 29AAABK0001G20P

Invoice No:	IN-879/23	Date:	07/03/23
Invoice Date:		Invoice Type:	SALES TAX INVOICE
Reference No. & Date:		Invoice Particulars:	
Invoice Category:	0001	Invoice Status:	ACTIVE
Invoice Description:		Invoice No. & Date:	
Invoice Terms:		Invoice Date:	

Sl No	Description of Goods	HSN/SAC	Tax Rate	Qty	Rate	Tax	Net	Amount
1	PERMANENT SUPPLIES	8452	18%	5 PCS	100.00	18.00	82.00	1,000.00
	P-879/23-R1 1270/-							
	P-879/23-R2 16,829/-							
	P-879/23-R3 11,829/-							
	P-879/23-R4 19,927/-							
	P-879/23-R5 6,372/-							
	P-879/23-R6 999/-							
	<b>RS 51,977/-</b>							
	CGST							93.00
	SGST							93.00
	ROUNDED OFF							
	<b>Total</b>							<b>1,296.00</b>

*Any Receipt fifty one thousand  
 nine hundred ninety seven  
 only*  
**51,977/-**

Amount Chargeable (in words)  
 ONE THOUSAND TWO HUNDRED NINETY EIGHT ONLY

*Received  
 07/03/23*

*Ch. No - 129339  
 dtd. 7/03/23  
 S.M.*

*SD/-  
 Bursar  
 Kammanah College*

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

PENTACOM  
 BANDHAN BANK  
 1010003428745  
 BDBL0001130 (DUNLOP, KOLKATA)

COMPANY'S TAX  
 Declaration

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

*SSM  
 6/8/23  
 Principal  
 Kammanah college  
 Kolkata - 9*



For PENTACOM,  
 [Signature]  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

TEACOM

TAX INVOICE

P-8K7123

14, MIDDLAND, BANGALORE, 560075, 24 PAVANAN  
M-74228  
GSTIN: 28AAYW4630012P  
Phone: +91 80 6644 7444 - 13

Invoice No:	PE-476/12-24	Date:	15 January 2013
Delivery Note:	GEOMETRY	Product Line or Project:	Government School, Ram Mohan College (Other School/College)
Reference No. & Date:			
Buyer's Order No:		Order No:	
Buyer's Document No:		Delivery Note No:	
Invoice Through:		Destination:	
Terms of Delivery:			

RAMMOHAN COLLEGE  
75, BELLA KAMATHNAGAR  
560075  
Phone: +91 80 6644 7444 - 13  
+91 80 6644 7444 - 13  
www.ramcollege.edu.in

Item Description	Code	Qty	Unit	Price	Tax	Total
LEAD GEN (INTEL) WARRANTY 1 YEAR BY INTEL	0470	188	1 PCS	4,300.00	PCS	1,548.00
MOTHERBOARD (H-81) (POWER 4)	0472	188	1 PCS	2,750.00	PCS	2,300.00
WARRANTY 2 YEARS BY POINT O						
RAM 4GB DDR3 1000FSB (STARITE)	0473	188	1 PCS	1,000.00	PCS	1,000.00
WARRANTY 3 YEARS BY STARITE						
HD 500 128GB (TYCHE)	0123	188	1 HD	1,800.00	PCS	1,000.00
WARRANTY 3 YEARS BY TYCHE						
HD 500 128GB SCUDR (STARITE)	0529	188	1 PCS	1,000.00	PCS	1,000.00
WARRANTY 3 YEARS BY STARITE						
KEYBOARD: 102 KEYS	0471	188	1 PCS	300.00	PCS	500.00
WARRANTY 3 YEARS BY DELL						
MONITOR 18.5" LED (L4)	0420	188	1 PCS	5,500.00	PCS	3,500.00
WARRANTY 3 YEARS BY LG						
INSTALLATION CHARGE			2 UNIT	400.00	UNIT	800.00
CST						1,264.50
SGST						1,264.50
ROUND OFF						
<b>TOTAL</b>						<b>16,971.00</b>

*Work done for Geography*  
*Rs. 51,999/-*

Invoice Chargeable (51 words)  
NR SIXTEEN THOUSAND FIVE HUNDRED SEVENTY NINE ONLY

*Ch. No - 12345*  
*dated 9/02/13*  
*KM*

*Signature*  
Principal  
Ram Mohan College

Company's Bank Details  
 A/c Holder's Name: TEACOM  
 Bank Name: BANK OF BARODAS  
 A/c No: 10210003428745  
 Branch & IFS Code: BOBL0001136 (DUNLOP, KOLKATA)

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

*Work done*  
*Signature*  
*25.01.13*

**Head**  
 Department of Geography  
 Ram Mohan College  
 SUBJECT TO THE JURISDICTION  
 This is a Computer Generated Invoice

For TEACOM  
*Signature*  
 Authorized Signatory



P-284/23

Tax Invoice

ORIGINAL FOR RECEIVER'S USE

INFOMIDAS  
14 RAJA RAJA KISHOR STREET (GROUND FLOOR)  
KOLKATA - 700 005  
GST INVOICE ID: ALGPGG226R125  
E-Mail: info@infoidas@gmail.com

Invoice No: 217  
Customer Name:

Date: 18-01-2023  
Invoice Terms of Payment: IN ADVANCE  
Other Reference No:

1400  
JAMMOHAN COLLEGE  
10/15 RAJA RAJESWARAN BARRAGE, KOLKATA - 700 009  
West Bengal, India - 78  
GST INVOICE ID: ALGPGG226R125

Supplier's Ref: WZ22300217  
Customer Order No: 2190IRMG/23  
Contract/Document No:

Date: 18-Jan-2023  
Delivery Note Date:

Expected Receipt:  
Terms of Delivery:

Delivered to: PHYSIOLOGY DEPT

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: X109222004 88997112-403-990001-00000000	84433100	1 PCS	11240.00	PCS		11,240.00
							1,011.60
							1,011.60
							1,10.20
							13,263.00

Physiology  
Pay from  
General fund  
say  
Barun  
Jammohan College  
Kolkata

Pay before this date through  
two hundred sixty three only  
13,263/-  
A/c No - 199391  
dtd - 9/21/23  
SM

Amount Payable (in words):  
Thirteen Thousand Two Hundred Sixty Three INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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: ALGPGG226R  
Declaration:  
1. Goods will be sold cannot be returned or exchanged.  
2. Warranty will be void on damaged, breakage, electrical  
malfunction, 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 authorized Service Centre. 4. In case of  
dishonour of Cheque charge will be Rs. 500.00 and interest  
@ 24% per annum till payment cleared. 5. We do not sell or deal in pirated software.

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

55 rupee  
Principals  
Jammohan Coll  
Kolkata - 9

Customer's Seal and Signature  
for INFOMIDAS  
Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION  
This is a Computer Generated Invoice

2-3939/23

Tax Invoice  
COMPUTER ZONE  
S. D. C. AVENUE  
GROUND FLOOR  
KOLKATA-700012  
INDIA  
GSTIN: 19AAALP1234A 1A  
State Name: West Bengal Code: 19  
E-Mail: [Computerzone@rammohan.com](mailto:Computerzone@rammohan.com)  
Company: Computer Zone

Invoice No: IC/2023-24/931  
Dated: 12<sup>th</sup> July 2023

Drawn (Bill to)  
RAMMOHAN COLLEGE  
KOLKATA - 700005

Cost to

Sl. No.	Description of Goods	HMSAC	IGST Rate	Quantity	Rate	Tax	Amount	
1	CT ZEBRONICS TWR 12A LPT24	84849001	18%	4 PCS	545.90	PCS	2180.00	
	OUTPUT CGST						196.20	
	OUTPUT CGST W/OFF (-)						0.40	
Total							4 PCS	2572.00
Amount Chargeable (in words)								E. & O.E
INR Two Thousand five hundred seventy two only								

Handwritten notes in red ink: "2572/-", "By Rupee Two thousand five hundred seventy two only", "2572.00", "E. & O.E".

Signature of Buyer  
Buyer  
Rammohan College  
Kolkata-9

Signature of Principal  
Principal  
Rammohan College  
Kolkata-9

For COMPUTER ZONE  
Authorised Signatory

PAID  
Date... 12/7/23

Signature of Authorised Signatory  
Anindava Mahapatra

No. 507

Money Receipt

Date 26/06/2023

Received with thanks from Mr./Mrs./M/s. Ramrohal College

The sum of Rupees (Particular/Advance) Eighty Seven Thousand Only

By Cash / Cheque / Draft No. 177399 Date 26/06/2023

Against Bill No. 8024/01/25/100/100/01/01/2023 Date

Drawn at ₹ 83,763/-



*Signature*  
PENTALCOM

- WARRANTY 1 YEAR BY DELL P-956/03-Rs. 15300/-
- WARRANTY 3 YEARS BY POWER 8 P-952/03-Rs. 2843/-
- WARRANTY 3 YEARS BY STAR 10 P-950/03-Rs. 9972/-
- WARRANTY 3 YEARS BY HP P-954/03-Rs. 15000/-
- WARRANTY 3 YEARS BY MC P-960/03-Rs. 15000/-
- WARRANTY BY HANCFLE P-961/03-Rs. 15000/-
- WARRANTY 3 YEARS BY DELL P-962/03-Rs. 15000/-
- WARRANTY 3 YEARS BY FRONTTECH P-963/03-Rs. 11800/-
- WARRANTY 3 YEARS BY DELL P-964/03-Rs. 499/-

*Assembled for  
Computer for  
CCTV in Principals Room  
Rs. 15,000/-*

₹. 83,763

*Pay Rupees Eighty three  
thousand seven hundred  
sixty three only  
26/5/23*

QST	IN	AMOUNT
QST	IN	1,144.00
QST	IN	1,144.00
ROUND OFF		0.22
Total	Ch. No. 177399 Date: 26/06/23 SM	15,000.00

Amount Chargeable in words  
FIFTEEN THOUSAND ONLY

*S. Singh  
Principal  
Ramrohal College  
Kolkata-9*

Company's Bank Details  
 A/c Holder's Name: PENTALCOM  
 Bank Name: BANDHAN BANK  
 A/c No.: 10210018418745  
 Branch & V/S Code: 00012601130 (DURGO, KOLKATA)

COMPANY'S PAN: ENTACOM

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



*Signature*  
Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

THE INVOICE

P-95423

Customer Name RAMPANAI COLLEGE 125/1, WEST BANGALORE HIGHWAY BANGALORE, KARNATAKA-560015	Invoice No PC-95423-23 Invoice Date 26/5/23	Invoice To RAMPANAI COLLEGE 125/1, WEST BANGALORE HIGHWAY BANGALORE, KARNATAKA-560015	Invoice From PENTACOM PENTACOM BANGALORE, KARNATAKA-560015
Customer Address 125/1, WEST BANGALORE HIGHWAY BANGALORE, KARNATAKA-560015	Customer Contact No 98456 78901	Invoice Category Computer Hardware	Invoice Type Retail
Customer Email info@rampnai.org	Customer Phone No 98456 78901	Invoice Status Final Invoice	Invoice Reference PENTACOM
Customer GST No 29AABR1234E	Customer PAN No AABR1234E	Invoice Terms Cash	Invoice Currency INR

Sl No	Description of Service	Quantity	Unit	Rate	Amount
1	ASSEMBLE DESKTOP PC	1	PCS	12,712.76	12,712.76
	CPU - I3-10100 (GENUINE), WITH RAM			8,472	
	WARRANTY 3 YEARS BY INTEL				
	MO/PC (REGARDE WITH POWER)			1,500	
	WARRANTY 2 YEARS BY POWER				
	RAM 16GB DDR4 (GENUINE)			2,843	
	WARRANTY 3 YEARS BY SAMSUNG				
	SSD 256GB SATA (GENUINE)			4,872	
	WARRANTY 3 YEARS BY WD				
	CASE/NET (PROTECTIVE)			15,000	
	WARRANTY BY PRINCIPLE				
	SWPS (GENUINE) (GENUINE)			15,000	
	WARRANTY 2 YEARS BY PRINTECH				
	KEYBOARD (GENUINE)			11,807	
	WARRANTY 3 YEARS BY DELL				
	MOUSE (GENUINE) (GENUINE)			499	
	WARRANTY 3 YEARS BY DELL				
	MONITOR 24" LED (GENUINE)			11,807	
	WARRANTY 3 YEARS BY				
	MONITOR 24" LED (GENUINE)			11,807	
	WARRANTY 3 YEARS BY				
	MONITOR 24" LED (GENUINE)			11,807	
	WARRANTY 3 YEARS BY				

*Pay Rupees Eighty three thousand six hundred thirty only  
26/5/23*

*Assembled Computer for CCTVs in principals Room Rs. 15,000/-*

Total *CH-NO-137399 and 07/06/23 SM*

*26/5/23*

Amount Chargeable (in words)  
FIFTEEN THOUSAND ONLY

*50x1  
Principal  
Rampnai College  
Kolar*

Company's Bank Details  
A/c Holder's Name: PENTACOM  
Bank Name: BANDHAN BANK  
A/c No: 1021000428745  
Branch & RS Code: 50100001330 (Dundigudi, HYDRABAD)

COMPANY'S PAN:  
PENTACOM

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



*[Signature]*  
Authorized Signatory

P-957165

TAX INVOICE

<b>PENTACOM</b> 1521/20, MIDC Area, Mahanagar, Worli (W), Mumbai - 400025	Invoice No: <b>PE-02123 28</b>	Date: <b>18 April 2023</b>
Contact: (022) 7750132/133 Fax: 7750133	Bill To Name: Ramesh Chandra Nayak	Address: No. 14, Netaji Park, Park Road, Bandra (W), Mumbai - 400050
Customer Name: RAMESH CHANDRA NAYAK	Customer Order No.: 202302	Invoice Order Number: PE-02123 28
Customer Code: 202302	Customer Address No.: 14	Customer Name Code: 202302
Customer City: MUMBAI	Customer Branch: Bandra (W)	Customer Branch:

Description of Goods	QUANTITY	UNIT	RATE	TAX	NET	AMOUNT
1. CABLE 22014 (100FT)	100	MT	24.50	0.00	24.50	2450.00
2. NET CONNECT KIT (100FT)	100	MT	1.50	0.00	1.50	150.00
3. NET CONNECT KIT (100FT)	100	MT	1.50	0.00	1.50	150.00
4. CABLE TYPING WITH INTERACT CONNECTIVITY CHARGE						300.00
CGST 9%						228.20
SGST 9%						228.20
ROUND OFF						0.00
<b>Total</b>						<b>2,896.40</b>
						<b>T &amp; C</b>

*Principal Room NSB*  
*+ Commerce*  
*NET Connection*  
*SDM*  
*Bunoy College*  
*Rammohan College*

*Signed*  
*21/4/2023*  
*Principal*  
*Rammohan College*  
*Kolkata - 9*

Company's Bank Details  
A/c Holder's Name:  
Bank Name:  
A/c No.:  
Branch & T/S Code:

PENTACOM  
BANDHAN BANK  
18210005435745  
608L2002130 (CAWLDP, KOLKATA)

COMPANY'S PAN:  
DEPTAR0017

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



For PENTACOM

*(Signature)*

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

TAX INVOICE

P-957163

PENTACOM

137/1/10, MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

PHONE NO. 03322112321/33

TELEFAX NO. 03322112321/33

WWW.PENTACOM.CO.IN

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

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REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

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REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

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REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

REGD. OFFICE: 137/1/10 MIDNIGHT MARKET, BARABANKI, DISTRICT BARRACKPORA, KOLKATA - 700029

Invoice No.	02-021232 24	Date	18 April 2024
Invoice Name		Invoice Type	Invoice of Purchase
Invoice No. in Party		Invoice Date in Party	
Customer Order No.	00712		
Supplier Order No.			
Invoice Through			

Sl. No.	Description	HSN Code	Rate	Qty	Amount	Tax	Total
1	LAN CABLE (200M, 10/100)	8544	18%	10	180.00	27.00	207.00
2	LAN CABLE (500M, 10/100)	8544	18%	10	180.00	27.00	207.00
3	LAN CABLE (1000M, 10/100)	8544	18%	10	180.00	27.00	207.00
4	CABLE TYPING WITH INTERACT CONNECTIVITY CHARGE					300.00	300.00
	CGST 9%					27.00	327.00
	SGST 9%					27.00	354.00
	ROUND OFF					0.00	354.00
<b>Total</b>							<b>2,890.00</b>

*Principal Room NSB*  
*+ Commerce*  
*NET Connection facility*  
*SDM*  
*Rammohan College*  
*18/4/2024*

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

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

PENTACOM  
 BANDHAN BANK  
 10210003425745  
 60800001130 (CAWLOP, KOLKATA)

COMPANY'S PAN / Declaration

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



SUBJECT TO BARRACKPORA JURISDICTION  
 This is a Computer Generated Invoice

P-957165

TAX INVOICE

<b>PENTACOM</b> Pentacom (India) Pvt. Ltd. Maharashtra MUMBAI - 400002 C/O PENTACOM (INDIA) PRIVATE LIMITED BANDHAN BANK - WARDHANA ROAD - 2A	Invoice No. <b>PE-002232-28</b> Invoice Date: <b>14 April 2023</b>
Customer Name: <b>RAMMOHAN COLLEGE</b> Customer Address: <b>RAMMOHAN COLLEGE 100, C/O BANDESA CHANDI BAZAR CHANDI BAZAR CHANDI BAZAR, CHANDI BAZAR (T) WARDHANA - WEST BANGAL, CHANDI BAZAR - 2A MUMBAI - 400022</b>	Customer Name: <b>RAMMOHAN COLLEGE</b> Customer Address: <b>RAMMOHAN COLLEGE 100, C/O BANDESA CHANDI BAZAR CHANDI BAZAR CHANDI BAZAR, CHANDI BAZAR (T) WARDHANA - WEST BANGAL, CHANDI BAZAR - 2A MUMBAI - 400022</b>

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	NET	TOTAL
CABLE CHARGES (CABLE)	01.00	186	35.54	221.54	221.54
NET WORKING UNIT (CABLE)	04.75	186	882.15	928.90	928.90
NET WORKING UNIT (CABLE)	00.12	186	22.32	22.32	22.32
CABLE LIFTING WITH INTERACT CONNECTIVITY CHARGE					380.00
GST 9%					128.21
GST 9%					218.25
ROUND OFF					0.00
<b>Total</b>					<b>2,890.00</b>

Amount in Words: TWO THOUSAND EIGHT HUNDRED AND NINETY ONLY

*Principal Room NSB  
+ Commence  
NET Connection  
SDM*

*Principal  
Rammoan College  
Kolkata*

*Sd/-  
11/9/2023  
Principal  
Rammoan College  
Kolkata - 9*

Company's Bank Details: **PENTACOM**  
A/c Holder's Name: **BANDHAN BANK**  
Bank Name: **10210005425745**  
A/c No.: **608620021330 (CAWLOP, KOLKATA)**  
Branch & T/S Code:

COMPANY'S PAN: **DEBSC069**

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



For PENTACOM:  
*[Signature]*  
Authorised Signature

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice





TAX INVOICE

8-75A/23

<b>PENTACOM</b> PENTACOM BARRACKPORE, 20/20/1000 KOLKATA PIN: 700035 P.O. West Bengal, India - 75	Invoice No: <b>PI-024/20-24</b> Invoice Date: <b>18 JULY 2024</b> TAXT DE JOURNEE Barrackpore No. 4, 20/20	Invoice Date: <b>18 JULY 2024</b> Invoice No: <b>PI-024/20-24</b> Invoice Date: <b>18 JULY 2024</b> Invoice No: <b>PI-024/20-24</b>
---	---	--

Description of Goods	Quantity	Unit	Rate	Amount	Tax	Total
LAN CABLE COVER (30 LPM)	1140	10%	15.00	17100.00	1710.00	18810.00
APPENDIX (MATERIAL) CHARGES ON IT COMPUTERS						1000.00
<i>Emergency work for Commerce Department</i>						
<i>3 day</i>						
			12 PCS	45.00	540.00	540.00
			1 PC	150.00	150.00	150.00
						4971.00
<b>Total</b>						<b>24231.00</b>

Amount chargeable in words: IN FOUR THOUSAND SEVENTY TWO ONLY

*Work done.  
Ajay Das  
10-05-2023*

*3000  
3115/2024  
Principal  
Rammanan College  
Kolkata - 9*

Company's Bank Details:  
 A/c Holder's Name: PENTACOM  
 Bank Name: BANDHAN BANK  
 A/c No: 1921000422745  
 Branch & IFS Code: EDD0001130 (DUN/DP, KOLKATA)

COMPANY'S PAN: BENTACOM  
 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

8-9/2023

**PENTACOM**  
 8701 EAST BARRACADE ROAD IN FORT MERRILL  
 TAMIL NADU  
 PIN - 600035

**RAMMOHAN COLLEGE**  
 100, RAJAGOPALAN ROAD  
 CHENNAI - 600017

**DETAILED DESCRIPTION**  
 COMPUTER HARDWARE  
 MONITOR 22" DELL  
 KEYBOARD 3 YEARS BY DELL  
 WARRANTY 3 YEARS BY AOC

Description of Goods	Qty	Unit Price	Total Price	Tax	Net Total
MONITOR 22" DELL	1	8475	8475	18%	10000.50
KEYBOARD 3 YEARS BY DELL	1	8475	8475	18%	10000.50
WARRANTY 3 YEARS BY AOC	1	8475	8475	18%	10000.50
<b>Total</b>					<b>15,000.50</b>

*Assembled Computer for Commerce Department*

*S. Sanyal  
 31/5/2023  
 Principal  
 Rammoohan College  
 Kolkata - 9*

Amount Chargable (in words)  
 SEVENTEEN THOUSAND ONLY

*W. Sanyal  
 10/5/2023*

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

PENTACOM  
 SANDHAN BANK  
 10210003423745  
 EDBL00031130 (DUMDIP, KOLKATA)

COMPANY'S PAN: **DDGLD0000**  
 We declare that this invoice shows the actual price of the items described and that all particulars are true and correct.

**PENTACOM**  
 Kolkata  
 700035

Tax: PENTACOM  
 [Signature]

SUBJECT TO BARRACPORE JURISDICTION  
 This is a Computer Generated Invoice

TRE INVOICE

ACOM

18110242L 88800000 30000 30 0000000

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IN 158800000000000

18110242L 88800000 30000 30 0000000

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IN 158800000000000

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18110242L 88800000 30000 30 0000000

700000

*Assembled Computer 3 for Justice for Commerce department*

*100% GST PAID OFF*

*5 serial 911592011 Principal Ramprasad College Kolkata - 9*

Amount Chargeable on words  
WRITE IN THOUSAND ONLY

*Work done  
Dijamun  
10/5/2022*

*July 11/07/2022*

Company's Bank Details

A/c Holder's Name:

Bank Name:

A/c No:

Branch & IFSC Code:

PENTACOM

BAWDHAN BANK

10210003428745

EDBL0001138 (DURG DP, KOLKATA)

COMPANY'S PAN

Dec 2012

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



For PENTACOM  
*[Signature]*  
Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

P-7015

<b>ACCOM</b> 33001491 SARAWAJI NORTH 3474888888 MOBILE A/C: 00000000000000000000 33001491 Saraj Gade - 15	<b>PHONE NO.</b> 91 02272-24 <b>CONTACT NAME</b> MOUNROY TO COMMERCE Siddhanta Das & Priya 33001491 Saraj Gade - 15	<b>DATE</b> 17/05/2015 <b>ORDER NO.</b> 33001491 Saraj Gade - 15 <b>ORDER DOCUMENT NO.</b> 33001491 Saraj Gade - 15 <b>CONTACT PERSON</b> MOUNROY TO COMMERCE
---	--	--

Description of Goods	Quantity	Unit	Rate	Amount	Tax	Amount
ASSEMBLY DESKTOP PC	0473	18%	12,714.75	603	13,317.75	
WARRANTY 3 YEARS BY DELL	0473	18%			851.41	
MONITOR 31.5" LED (ACC)	0473	18%			851.41	
KEYBOARD USB (DELL)	0473	18%			851.41	
MOUSE USB MS-125 (DELL)	0473	18%			851.41	
WARRANTY 3 YEARS BY DELL	0473	18%			851.41	
<b>COST</b>					5,144.96	
<b>SGST</b>					5,144.96	
<b>ROUND OFF</b>					0.12	
<b>Total</b>					15,000.00	

*Assembled Computer 2 for Commerce department*

*Sony  
Bihar  
Ranchi  
Kolkata*

*Sony  
31/5/2015  
Principal  
Rampranjan College  
Kolkata - 9*

Amount in Words (in words)  
FIFTEEN THOUSAND ONLY

*Work done  
Siddhanta Das  
10/5/2015*

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

PENTACOM  
BANOHAN BANK  
10210003428745  
BDB10001130 (DUNLOP, KOLKATA)

COMPANY'S PAN:  
DECLARATION

We declare that this invoice shows the actual price of the items/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**

*8-962423*

**ACCOM**  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12

**PC COLLECTED**  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12

**DELIVER TO CONSIGNEE**  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12  
 12/12/12

Description of Goods	Quantity	Unit Price	Tax	Net	GST	Total
ASSEMBLED DESKTOP PC:						
Core i3 (3.3GHZ) WITH 4GB	1	1475	12%	1354		1354
WARRANTY 3 YEARS BY DELL						
RAM 4GB (2x 2GB) DDR3	1	1475	12%	1354		1354
WARRANTY 3 YEARS BY DELL						
MONITOR 23" LED (ASST)	1	1475	12%	1354		1354
WARRANTY 3 YEARS BY DELL						
KEYBOARD (ASST)	1	1475	12%	1354		1354
WARRANTY 3 YEARS BY DELL						
MOUSE (ASST)	1	1475	12%	1354		1354
WARRANTY 3 YEARS BY DELL						
<b>Total</b>						<b>15,000.00</b>

*Assembled Computer - 2 from  
Jewel for Consumer Department*

*3.5 lakh  
31/12/2013  
Principal  
Rammohan Reddy  
Kolkata - 9*

Amount in words  
FIFTEEN THOUSAND ONLY

*Work done by anna on 12/5/2013*

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

**PENTACOM**  
**BANDHAN BANK**  
 30210009428745  
 BDR0001334 (DUMDOP, KOLKATA)

COMPANY'S PAN: **OCND00000**  
 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 BARRACHOPE JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE

P-9763/25

**PERYACOM**  
 10000 1492, CHAKRABARTI, NORTH 24 PARAGANAS  
 DISTRICT  
 PIN - 700014 (KOLKATA)  
 TEL - 033-25111122  
 FAX - 033-25111122

Invoice No.  
**PC-955/23-24**  
 Invoice Date  
**20/05/2024**  
 Invoice Validity  
**30 Days**

Invoice Type  
**STANDARD**  
 Invoice Status  
**PAID**

**BENIHAN COLUDDI**  
 10000 1492, CHAKRABARTI, NORTH 24 PARAGANAS  
 DISTRICT  
 PIN - 700014 (KOLKATA)  
 TEL - 033-25111122  
 FAX - 033-25111122

Supplier's Details  
 Supplier Name  
**BENIHAN COLUDDI**  
 Supplier Address  
**10000 1492, CHAKRABARTI, NORTH 24 PARAGANAS DISTRICT, PIN - 700014 (KOLKATA)**

Buyer's Details  
 Buyer Name  
**PERYACOM**  
 Buyer Address  
**10000 1492, CHAKRABARTI, NORTH 24 PARAGANAS DISTRICT, PIN - 700014 (KOLKATA)**

Description of Goods	Quantity	Unit	Rate	Amount	Tax	Total
ROSTER (LAMPION 79-186) PIN: 700014 QUANTITY: 10	10	PCS	100.00	1000.00	100.00	1100.00
<b>Total</b>						<b>1,100.00</b>

*Attachment for CCTV in Principal's Room*

*Copy*

*Per Peryacom*

Amount in Words (in words)  
 ONE THOUSAND ONE HUNDRED EIGHTY ONLY

Company's Bank Detail  
 A/c holder's Name  
 Bank Name  
 A/c No.  
 Branch & IFS Code

**PERYACOM**  
**BENIHAN BANK**  
**5023001435741**  
**BD00001130 (DUMDIP, KOLKATA)**

COMPANY'S PAN:  
 BBNH2828D

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

**PERYACOM**  
 Kolkata  
 700025  
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer-Generated Invoice

TAR INVOICE

P-761/387

<b>PENTACOM</b> PENTACOM (INDIA) PRIVATE LIMITED 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	Invoice No. PC-005/23-24	Date 12 May 2023
Supplier's Name PENTACOM	Supplier's Address 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	Invoice Date 12 May 2023
Supplier's GST No. 27AABCP0000000000	Supplier's PAN AABCP00000000	Supplier's State West Bengal

Description of Invoice	HSN/SAC	Rate	Qty	Value	Tax	Total
ITEMS (100) (100) (100)	8481	18%	1 Pcs	545.95	98.27	644.22
Total				545.95	98.27	644.22

Spw office  
SOM  
Barrackpore  
Kolkata

As per  
9/15/2023  
Principal  
Kendriya Vidyalaya  
Kolkata-9

COST IN  
2022 BN  
ROUND OFF

545.95  
98.27

Amount in Words  
Six Hundred Forty Nine Only

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

PENTACOM  
BANDHAN BANK  
10210003428745  
80813001130 (DUNLOP, KOLKATA)

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



Authorized Signatory  
*[Signature]*

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

**MONEY RECEIPT**

**DREAM TECHNOLOGY**

133/D/2 Sarat Ghosh Garden Road  
Kolkata - 700031  
Mobile: 9614686188 / 9732978856

12/12/2023

Received of Rs. 36915/- from S. Dey for Installation of CCTV in home  
 Amount in words THIRTY SIX THOUSAND NINE HUNDRED FIFTEEN ONLY  
 To:  Cash  Cheque No. 36915 Date 12/12/2023  
 QR Code No. 12/12/2023 36915

AMOUNT 36915/-

**DREAM TECHNOLOGY**  
 Authorised Signatory

1	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
2	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
3	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
4	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
5	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
6	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
7	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
8	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
9	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
10	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
11	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
12	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
13	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
Total			31284	5631	281556	281556									

*15000/-*  
~~CCTV of~~  
 THIRTY SIX THOUSAND NINE HUNDRED FIFTEEN ONLY  
~~CCTV of Annul~~  
 Part R. 36915/-  
*S. Dey*

Total Amount	31184.00
Amount	31184.00
CGST	2815.56
SGST	2815.56
IGST	0
Round off	-0.12
Total Amount	<u>36915.00</u>

Bank Details	
Bank Name A/H	DREAM TECHNOLOGY
Bank A/C:	41750496743
Bank IFSC	581ND010541
Bank Name	STATE BANK OF INDIA

*Jagadish Samal*  
 Authorised Signatory

**DREAM TECHNOLOGY**  
 Branch Office  
 133/D/2 Sarat Ghosh Garden Road  
 Kolkata - 700031  
 Mobile: 9614686188 / 9732978856

*Wali*

Ch. No - 12/13/10  
 dt. 12/14/23  
 S. Dey



TAX INVOICE

P-952/23

<b>PENTACOM</b> 10000 LANE, BARRACKPORE, NORTH 24 PARAGANAS PIN CODE: 700020 GSTIN No.: 19AEDM0010101P State Name: West Bengal, Code: 19	Invoice No.: PC000723-04 Invoice Date: 24 April 2023 Invoice Terms of Payment: DELIVERY TO DESTINANTS Invoice Period: Month/Year Reference No. of Order: Invoice Reference(s):
<b>BANDHOVAN COLLEGE</b> 14/1/3, BANK BAHADUR CHAKRA KOLKATA-700008 GSTIN No.: 19CALR0001004300 State Name: West Bengal, Code: 19 Place of Supply: West Bengal	Buyer's Order No.: INVTCD Dispatch Document No.: Invoice Issue Date: Dispatch Through: Destination:

Sl. No.	Description of Goods	HSN/SAC	Quantity			Rate	Tax	Amount
			Unit	Net	Gross			
1	AMPHIBIOUS BURKHAN TOTAL SEC.	8508	13%	2 PCS	400.00	PC	800.00	
2	UPS - BATTERY 220V (24-180)	8507	34%	1 Pcs	979.00	PC	1,979.00	
							73.00	
							72.00	
							286.92	
							399.00	
							0.18	
							3,412.00	

*Office + Accounts*  
*Soy*  
*Pass Receipts from - Khamab*  
*29/4/23*  
*19061*  
*Ch. NO - 129/291*  
*dt. - 29/4/23*  
*SM*  
*Rs. 4061/-*  
*Rs. 699/-*  
*Rs. 9,121/-*

*Received 29/4/2023*

*Sumitran College*  
*K-19*

Company's Bank Details:  
A/c Holder's Name: PENTACOM  
Bank Name: BANDHAN BANI  
A/c No: 10210003428745  
Branch & IFSC Code: EDBL0001130 (DURLOP, KOLKATA)

COMPANY'S PAY:  
Declaration

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

Mr. PENTACOM  
*[Signature]*  
Authorized Signatory



TAX INVOICE

P-953/23

<b>FENTACOM</b> BANDHAN BANK, BARRACPORE, NORTH 24 PARGANAS Dist. West Bengal, India - 74	Invoice No. PC-00023-28	Date 22 April 2023
Buyer RAMMOHAN COLLEGE Dist. West Bengal, India - 74	Invoice Type DELIVER TO LIBRARY	Invoice Terms of Payment ADVANCE PAID WITHIN 15 DAYS
<b>BANDHAN COLLEGE</b> BANDHAN COLLEGE (SARAI) Dist. West Bengal, India - 74	Buyer's Order No.	INATED
Buyer's Name RAMMOHAN COLLEGE Dist. West Bengal, India - 74	Invoice Description No.	Delivery Note Date
Buyer's Address Dist. West Bengal, India - 74	Invoice Through	Invoice Date

*Library*  
*S.D.G.*

Description of Goods	HSN/SAC	Tax Rate	QTY	Rate	Tax	Net A/c	Amount
PC-00023-28 (DELIVER TO LIBRARY)	8421	18%	2 PCS	310.00	55.80		365.80
<b>Total</b>							<b>365.80</b>

Amount Chargable (in words)  
ONE HUNDRED FORTY NINE ONLY

*Work done successfully*  
*24.4.23*  
*11022 done*  
*24.4.2023*

*Ch. No - 149391*  
*dt. 20/4/23*  
*Sm 1*  
*Rs. 4061/-*

*Principal*  
*Rammohan College*  
*Kolkata - 9*



*Bunur*  
*Rammohan College*

Company's Bank Details  
A/c Holder's Name: FENTACOM  
Bank Name: BANDHAN BANK  
A/c No.: 10210003428745  
Branch & IFSC Code: BDRID001130 (DUMDOP, KOLKATA)

COMPANY'S PAN  
BDRID001130

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



*S.D.G.*  
Verified Signatory

SUBJECT TO BARRACPORE JURISDICTION  
This is a Computer Generated Invoice

PENTACOM

TAX INVOICE

P-939/23

Invoice No. <b>PI-074/23-21</b>	Date <b>10 March 2023</b>
Company Name <b>PENTACOM</b>	Invoice Title of Payment <b>CONSTRUCTION MATERIALS</b>
Delivery To/Industry <b>DELIVERY TO INDUSTRY</b>	Customer Name <b>RAMMOHAN COLLEGE</b>
Customer Code No. <b>00000</b>	Invoice No. <b>00000</b>
Invoice Document No. <b>00000</b>	Invoice Issue Date <b>10/03/2023</b>
Invoice Amount <b>400.00</b>	

Sl	Description of Goods	HSN	QTY	UNIT	Rate	Tax %	Amount
1	Pay Request six to nine thousand seven hundred fifty only						61,951.00
	F-701206		100	1 PKG	100.00	0%	100.00
	F-701206		1234	100	100.00	0%	1234.00
	F-701206		972	100	100.00	0%	972.00
	F-701206		870	100	100.00	0%	870.00
	F-701206		5,805	100	100.00	0%	5,805.00
	F-701206		23,879	100	100.00	0%	23,879.00
	F-701206		400	100	100.00	0%	400.00
	F-701206		15,000	100	100.00	0%	15,000.00
	F-701206		15,000	100	100.00	0%	15,000.00
	<b>Total</b>						<b>400.00</b>

Pay Request six to nine thousand seven hundred fifty only

61,951.00

sd/- 10/3/23

Gurse Rammoohan College Kolkata-9

61,751.00

Amount Charged (in words) **FOUR HUNDRED ONLY**

Asimp Mandal  
15/03/23  
Department of Chemistry  
Rammoohan College

CH. NO - 129386  
dt. 23/4/23  
SM

Principal  
Rammoohan College  
Kolkata-9

Company's Bank Details  
A/c Holder's Name: **PENTACOM**  
Bank Name: **RANDHAN BANK**  
A/c No: **10210003420745**  
Branch & IFS Code: **BB010001130 (DUNLOP, KOLKATA)**

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

  
Kolkata  
700035

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

**PENTACOM TAX INVOICE**

P-990123

<b>Invoice No:</b> PC-07/23-01	<b>Invoice Date:</b> 23/07/2023
<b>Invoice Type:</b> Standard Invoice	<b>Invoice Status:</b> Issued
<b>Supplier's Name:</b> Pentacom Pvt. Ltd.	<b>Supplier's Address:</b> 101/102, Sector 1, Salt Lake, Kolkata - 700035
<b>Customer's Name:</b> Rammohan College	<b>Customer's Address:</b> Rammohan College, 101/102, Sector 1, Salt Lake, Kolkata - 700035
<b>Supplier's Contact No.:</b> 98765 43210	<b>Supplier's Email:</b> sales@pentacom.com
<b>Supplier's Website:</b> www.pentacom.com	<b>Supplier's GSTIN:</b> 19AABCP0001A1Z5

Item Description	Quantity	Unit Price	Total Price	Tax	Net Total
1. 100% COTTON T-SHIRT (M)	1000	100.00	1000.00	100.00	1100.00
2. 100% COTTON T-SHIRT (L)	1000	100.00	1000.00	100.00	1100.00
<b>Total</b>			<b>2000.00</b>	<b>200.00</b>	<b>2200.00</b>

*3 day 10/8/23*  
**Rammohan College**  
 Kolkata

INR FIVE THOUSAND TWO HUNDRED THIRTY FOUR ONLY

*Amrita Ghoshal*  
 Department of Chemistry  
 Rammohan College

Ch. No - 199302  
 dt. 23/7/23  
 SrM  
 R. G. 25/1-

*Mangal*  
 Principal  
 Rammohan College  
 Kolkata-9

**Company's Bank Detail**  
 A/c Holder's Name: PENTACOM  
 Bank Name: SANDHAN BANK  
 A/c No.: 10210003428765  
 Branch & IFS Code: BDIL0001130 (DUNLOP, KOLKATA)

**COMPANY'S PAN**  
 UGAPL0001A

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

**PENTACOM**  
 Kolkata  
 700035  
 K. C. Nayak  
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION.  
 This is a Computer Generated Invoice

TAX INVOICE

8-29/23

<b>FENTACOM</b> FENTACOM LIMITED 100, Park Street, Kolkata - 700016 TIN: 19AAAC0001130	<b>BUYER</b> Rammohan College 100, Park Street, Kolkata - 700016 TIN: 19AAAC0001130	<b>DATE</b> 10/04/23	<b>INVOICE NO.</b> FENTACOM/2023/1004
<b>DESCRIPTION OF GOODS</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>

DESCRIPTION OF GOODS	QUANTITY	UNIT	PRICE	TAX	AMOUNT
1. UTP CABLE CAT6 (30M) WITH GIG CONNECTOR	485	2 Pcs	800.00	75.00	472.00
<b>Total</b>					<b>472.00</b>

SDY 10/04/23  
Bursar  
Rammohan College  
Kolkata

CGST  
6427  
ROUNDED OFF

INR 472.00

AMOUNT IN WORDS ONLY  
INR FOUR HUNDRED SEVENTY TWO ONLY

Anand Mandal  
20/04/23  
Department of Chemistry  
Rammohan College

ck. No - 127086  
Dtd. 29/4/23  
5000  
Rs. 61,351/-

S. Sengul  
Principal  
Rammohan College  
Kolkata-9

Company's Bank Details  
A/c Holder's Name: FENTACOM  
Bank Name: SANDHAN BANK  
A/c No.: 10210001423745  
Branch & IFSC Code: BDRL0001130 (ELUVI, OP, KOLKATA)

COMPANY'S SEAL

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



For FENTACOM  
Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION  
This is a Computer Generated Invoice

TAX INVOICE

8-99/23

**FENTACOM**  
 FENTACOM (INDIA) PRIVATE LIMITED, BARRACKPORE  
 100, BARRACKPORE  
 DISTRICT: HOOGHLY  
 PIN CODE: 721001  
 STATE: WEST BENGAL

**RAMMOHAN COLLEGE**  
 100, BARRACKPORE  
 DISTRICT: HOOGHLY  
 PIN CODE: 721001  
 STATE: WEST BENGAL

**BUYER'S PAN No**  
**BUYER'S PAN No**  
**BUYER'S PAN No**

**BUYER'S PAN No**  
**BUYER'S PAN No**  
**BUYER'S PAN No**

**BUYER'S PAN No**  
**BUYER'S PAN No**  
**BUYER'S PAN No**

**BUYER'S PAN No**  
**BUYER'S PAN No**  
**BUYER'S PAN No**

Description of Goods	HSN Code	Rate	Qty	Amount	Tax	Total
1. UTP CARD (200) WITH GATE CONNECTOR	8471	2.35	200	470.00	2.00	472.00
<p>CGST 0.50%</p> <p>SGST 0.50%</p> <p>ROUNDED OFF</p>						472.00
<b>Total</b>						<b>472.00</b>

SDY 10/4/23  
 Bursar  
 Rammoohan College  
 Kolkata

AMOUNT IN WORDS ONLY  
 FOUR HUNDRED SEVENTY TWO ONLY

Anup Mandal  
 20/04/23  
 Department of Chemistry  
 Rammoohan College

ck. No - 127086  
 Dtd. 29/4/23  
 Sm  
 Rs. 6,351/-

S. Gangul  
 Principal  
 Rammoohan College  
 Kolkata-9

Company's Bank Details  
 A/c Holder's Name: FENTACOM  
 Bank Name: SANDHAN BANK  
 A/c No.: 10210001423745  
 Branch & IFSC Code: BDRL0001130 (ELUVI, OP, 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.



For FENTACOM  
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice

**PENTACOM TAX INVOICE**

*P. 9 27/23*

<b>BUYER'S DETAILS</b> Name: RAMMOHAN COLLEGE Address: 100/1, BARRACKPORE City: KOLKATA - 700016	<b>SELLER'S DETAILS</b> Name: PENTACOM Address: 700035 City: KOLKATA
<b>PRODUCT DETAILS</b> Name: RAMMOHAN COLLEGE Address: 100/1, BARRACKPORE City: KOLKATA - 700016	<b>QUANTITY</b> Quantity: 100 Unit: PCS Total: 100.00
<b>PRICE</b> Unit Price: 45.00 Total Price: 4500.00	<b>TAXES</b> Tax Type: GST Tax Rate: 18%

Description of Goods	Quantity	Unit	Rate	Amount	Tax	Total
RAMMOHAN COLLEGE	100	PCS	45.00	4500.00	810.00	5310.00
<b>COST</b>						45.00
<b>TAXES</b>						45.00
<b>Total</b>						590.00

*SDY 18/11/23*

*Director  
Rammoohan College  
Kolkata*

*Ch. NO - 129324  
dt - 28/9/23  
SM*

*Rs. 21,751/-*

*Principal  
Rammoohan College  
Kolkata-9*

*Chayanika Das  
27/03/23  
Head  
Dept. of Zoology  
Rammoohan College  
Kolkata-9*

**Company's Bank Details**  
 A/c Holder's Name: PENTACOM  
 Bank Name: RAMMOHAN BANK  
 A/c No: 10230003428243  
 Branch & IFS Code: RDBL0001130 (DUNLOP, KOLKATA)

**COMMENTS**

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

*Dr. Shoubojit Das  
B. Shoubojit Das*

Date... *28/05/23*

PENTACOM

TAX INVOICE

8.9.23

Company Name: PENTACOM	Company Address: 700035	Company Phone: 033-2222222
Customer Name: Ram Mohan College	Customer Address: Kolkata	Customer Phone: 033-2222222
Invoice No: 12345	Invoice Date: 08/09/23	Invoice Time: 10:00 AM
Product Name: Stationery	Product Code: 001	Product Price: 100.00
Quantity: 100	Unit Price: 100.00	Total Price: 100.00

Particulars	Quantity	Unit Price	Total Price	Tax	Total
Stationery	100	100.00	100.00	0.00	100.00
<b>Total</b>			<b>100.00</b>		<b>100.00</b>

508 15/11/23  
 Head  
 Ram Mohan College  
 Kolkata

Ch. No - 129324  
 dt - 29/9/23  
 800

Rs. 21,751/-

Principal  
 Ram Mohan College  
 Kolkata-9

Chohanika for  
 29/09/23  
 Head  
 Dept. of Zoology  
 Ram Mohan College  
 Kolkata-9

Company's Bank Details  
 A/c Holder's Name: PENTACOM  
 Bank Name: RAMDHAN BANK  
 A/c No: 1023003428743  
 Branch & IFS Code: SDBL0001130 (DUNLOP, KOLKATA)

Customer's Name

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



SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice

Handwritten signature and name at the bottom left.

Date: 29/09/23



FENTACOM

TAX INVOICE

8-792323

FENTACOM FENTACOM PRIVATE LIMITED 100, CHITRA KUNJ, SECTOR 1, VILE PARADE, KOLKATA - 700057 PAN: AACTN1234E GSTIN: 19AAACD1234E1Z1	Invoice No. <b>FC-10922-23</b> Date of Issue <b>SMART EDUCATION</b> Invoice No. & Date <b>10/03/23</b>	Invoice <b>10 APRIL 2023</b> Month/Year of Invoice <b>RAMMOHAN COLLEGE KOLKATA</b> GST Ref Invoice No.
<b>RAMMOHAN COLLEGE</b> YA & BANING ROAD, KOLKATA PAN: AACTN1234E GSTIN: 19AAACD1234E1Z1 INVOICE NO: 10/03/23	Invoice Type <b>Standard Invoice</b> Invoice Status <b>Generated</b>	Invoice Date <b>10/03/23</b> Invoice Validity <b>30 Days</b>

Description of Goods	HSN/SAC	Rate	Qty	Unit	Tax %	Amount
1. ANDROID OVER HEAL TOTAL SECURITY FOR SMART PC	9123	12%	1	LXCL	1,180.00	1,180.00
2. SMART ADAPTER: USB (TYPE-C) FOR SMART PC	9012	12%	1	PCS	800.00	800.00
<b>Total</b>						<b>2,000.00</b>

*ssaj* 10/4/23  
 Bursar  
 Rammoohan College  
 Kolkata

Amount Chargeable in words:  
 ONE FIVE THOUSAND SIX HUNDRED FIVE ONLY

Ch. No - 129386  
 Dtd. 29/4/23  
 5731  
 Rs. 61,751/-

*ssaj*  
 Principal  
 Rammoohan College  
 Kolkata-9

*Work done  
 Will Change  
 29/03/23*

Company's Bank Details  
 A/c Holder's Name: FENTACOM  
 Bank Name: BANDHAM BANK  
 A/c No: 10210003618745  
 Branch & IFSC Code: BIDB0001130 (DUNLOP, KOLKATA)

COMPANY'S PAN:  
 AACTN1234E  
 We declare that this invoice shows the actual price of the  
 goods/services described and that all particulars are true and correct.

for FENTACOM  
  
 Authorized Signatory

SUBJECT TO BARRACKPORE JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE

9-99212

<b>PENTACOM</b> PENTACOM COMMUNICATIONS LIMITED PENTACOM PENTACOM COMMUNICATIONS LIMITED PENTACOM COMMUNICATIONS LIMITED	Invoice No: <b>PC/2023/25</b> Invoice Date: <b>DELIVERY TO MACH</b> Reference No. & Date:	Date: <b>25 March 2023</b> Invoice Period: <b>Invoice Period: 25 March 2023</b> Invoice & Contract No.:
<b>RANJAN COLLEGE</b> RANJAN COLLEGE RANJAN COLLEGE RANJAN COLLEGE RANJAN COLLEGE	Customer Code No.:	Invoice Code:
	Supplier Code & Name:	Delivery Code Name:
	Supplier Name:	Invoice Code:

Description of Goods	Quantity	Unit	Rate	Net Total	Tax	Amount
1. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0073	1PK	2,842.27	207,905.71	0%	207,905.71
2. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0001	1PK	804.00	804.00	0%	804.00
3. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0071	1PK	2,751.00	192,519.00	0%	192,519.00
4. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0104	1PK	3,081.00	3,081.00	0%	3,081.00
5. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0108	1PK	3,081.00	3,081.00	0%	3,081.00
6. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0001	1PK	1,271.00	1,271.00	0%	1,271.00
7. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0001	3PK	529.00	1,587.00	0%	1,587.00
8. MOBILE PHONE (SAMSUNG) (128GB) (5.8") (12MP) (5G) (IP68) (BLACK) (WARRANTY 2 YEARS BY SAMSUNG)	0001	5PK	207.01	1,035.05	0%	1,035.05
<b>TOTAL</b>				<b>1,798.01</b>		<b>1,798.01</b>
<b>GRAND TOTAL</b>						<b>1,798.01</b>

*All infrastructure SDG Mathematics Complete*

*BDm 16/3/23*  
Head of the Dept.  
Dept of Mathematics  
Ranjana College, Kolkata

*Burnt Ranjana College Kolkata*

*ck. No - 129386*  
*dt. - 29/3/23*  
*SM*  
*As. Ct. 7511-*

*SS-ajal*  
Principal  
Ranjana College  
Kolkata-9

Company's Basic Details  
A/C Holder's Name: **PENTACOM**  
Bank Name: **BANDHAN BANK**  
A/C No.: **30230903422745**  
Branch & IFSC Code: **BDNL001150 (DUNLOP, KOLKATA)**

COMPANY'S TAN  
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

FERTACOM

TAX INVOICE

8-945/23

RAMMOHAN COLLEGE  
16/85/22  
West Bengal, India - 74

Invoice No:	WE-CP02-23	Date:	14 March 2023
Delivery To:	DEPARTMENT OF CHEMISTRY RAMMOHAN COLLEGE	Invoice Terms of Payment:	NET 30 DAYS
Invoice Date:	14/03/2023	Invoice No:	8-945/23
Invoice Description No:		Invoice Date:	
Invoice Amount:		Invoice Date:	

RAMMOHAN COLLEGE  
16/85/22  
West Bengal, India - 74

Description of Goods	Quantity	Unit	Rate	Amount	Tax	Total
...	...	...	...	...	...	...
			COST	30.53		30.53
			TAX	0.00		0.00
			ROUNDED OFF			
<b>Total</b>				<b>30.53</b>		<b>30.53</b>

Amount in Words (In words)  
ONE FOUR HUNDRED ONLY

*Anup Mondal*  
16/03/23  
Department of Chemistry  
Rammoohan College

*S. Singh*  
8/8/23  
Bansar  
Rammoohan College  
Kolkata  
46-110-129386  
441-23/4123  
30/1  
RS. 61,251/-

*S. Singh*  
Principal  
Rammoohan College  
Kolkata-9

Company's Bank Details  
 A/c Holder's Name: FERTACOM  
 Bank Name: BANDHAN BANK  
 A/c No.: 10210901428745  
 Branch & IFS Code: BBBL0031130 (DCLN, LOP, KOLKATA)

COMPANY'S SIGN  
 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

EERTACOM

TAX INVOICE

P-99670

Invoice No: EERTACOM/2023/001	Invoice Date: 15 March 2023
Invoice To: CHEMIST	Invoice Type: Standard Invoice
Invoice From: EERTACOM	Invoice Period: 15 March 2023
Invoice Description: COMPUTER HARDWARE	Invoice Status: Final
Invoice Total: 1144.08	Invoice Currency: INR

Item Description	Qty	Unit Price	Total Price	Tax	Total Tax
ASSEMBLY DESKTOP PC	1	1144.08	1144.08	0.00	1144.08
ASSEMBLY 2 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 3 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 4 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 5 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 6 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 7 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 8 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 9 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 10 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 11 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 12 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 13 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 14 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 15 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 16 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 17 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 18 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 19 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
ASSEMBLY 20 YEARS WARRANTY	1	0.00	0.00	0.00	0.00
<b>GST</b>					1144.08
<b>SGST</b>					1144.08
<b>ROUND OFF</b>					-0.10
<b>TOTAL</b>					2428.06

*Chemistry Infrastructure Complete Assemble Computer from Store*  
 Date: 15/3/23  
 Signature: [Signature]

Amount in Words: INR FIFTEEN THOUSAND ONLY

*Anup Mondal*  
 15/3/23  
 Department of Chemistry  
 Ram Mohan College

CK. NO - 129386  
 Dtd. 29/4/23  
 Company's Bank Details: SBI  
 A/c Holder's Name: SBI  
 Bank Name: SBI  
 A/c No: Rs. 61.2511  
 Branch & IFSC Code: [Details]

Signature  
 Principal  
 Ram Mohan College  
 Kolkata-9

COMPANY PAN: [Blank]  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Signature  
 Authorized Signatory

TAX INVOICE

P-947/23

<b>PENTACOM</b> FUTURE LEVEL MANAGEMENT SYSTEMS PRIVATE LIMITED PENTACOM PENTACOM BUILDING PENTACOM BUILDING PENTACOM BUILDING PENTACOM BUILDING PENTACOM BUILDING	<b>DATE:</b> 29/03/23	<b>Invoice No:</b> PC-947/23	<b>Invoice Date:</b> 29/03/23
<b>RAMMOHAN COLLEGE</b> RAMMOHAN COLLEGE RAMMOHAN COLLEGE RAMMOHAN COLLEGE RAMMOHAN COLLEGE	<b>Address:</b> RAMMOHAN COLLEGE RAMMOHAN COLLEGE RAMMOHAN COLLEGE RAMMOHAN COLLEGE	<b>Customer Name:</b> RAMMOHAN COLLEGE	<b>Customer Address:</b> RAMMOHAN COLLEGE RAMMOHAN COLLEGE RAMMOHAN COLLEGE RAMMOHAN COLLEGE
<b>Particulars of Supplies</b>		<b>Terms of Delivery</b>	

Particulars	Quantity	Unit	Rate	Total	Tax	Net Total
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
ASSEMBLY DESKTOP PC	1	NO	14400	14400	0	14400
WARRANTY 3 YEARS BY STANITE	1	NO	14400	14400	0	14400
<b>COST</b>						14400
<b>TAX</b>						0.00
<b>NET TOTAL</b>						14400.00

*Chemistry  
infrastructure complete  
Assembled Computers  
Sony 18 Piles*

**Bansal  
Rammoohan College**

Amount in Words (in words)  
INR FIFTEEN THOUSAND ONLY

*Anup Mandal  
16/03/23  
Head  
Department of Chemistry  
Rammoohan College*

*CB-NO-174382  
ddt-29/03/23  
SM*

Company's Bank Details  
A/c Holder's name:  
Bank Name:  
A/c No.: **RS 61.7511**  
Branch & IFS Code:

**PENTACOM**  
**BANDHAN BANK**  
10210003428745  
EDR0001130 (DUNLOP, KOLKATA)

*P.S. Mandal*  
**Principal  
Rammoohan College  
Kolkata-9**

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



**Authorised Signatory**  
*S. Mandal*

1-748/23

**Bill of Supply**

Corporation liable person. Not eligible to collect tax on supplies

**GOSWAMI CONSULTANCY**  
Garipati Enclave, 31 O.T. Road, P.O. Baly,  
Howrah - 711201  
GSTIN/UN: 19AANFG2273N129  
State Name: West Bengal, Code: 19  
PIN/MT No: 753328734  
E-Mail: [oswalibharya@gmail.com](mailto:oswalibharya@gmail.com)  
Name:

Invoice No: 18/GC/2021-24

Date: 3-May-2023

**Rammohan College**  
102/1, Bala Rammohan Saran,  
Kolkata-700002  
PAN/MT No:  
State Name: West Bengal, Code: 19  
Place of Supply: West Bengal

Sl No	Particulars	HSN/SAC	Amount
1	Reimbursement Expenses Received		20,480.00
	<i>CH. NO - 197382 dt. 29/4/23 STM</i>		
	<i>Pay Rupees twenty thousand four hundred eighty only to 29/4/23</i>		
	<i>25,980/-</i>		
	<i>Principal Rammohan College Kolkata-9</i>		
	<i>25/5/23 4/5/2023</i>		
	<i>Total</i>		<b>20,480.00</b>
			<b>E &amp; O</b>

Amount Chargeable (in words)  
**INR Twenty Thousand Four Hundred Eighty Only**

**Remarks:**  
Being bill raised for Re-imburement Expenses for TDS and P. Tax payment on behalf of Rammohan College  
Company's PAN: **AANFG2273N**

Company's Bank Details  
Bank Name: **STATE BANK OF INDIA**  
A/c No: **33852914019**  
Branch & IFS Code: **SUBODH MULICK SQUARE & SBIN001504**  
for **GOSWAMI CONSULTANCY**

**SUBJECT TO KOLKATA JURISDICTION**  
This is a Computer Generated Invoice



*[Signature]*  
Authorized Signatory

8557/21

TAX INVOICE  
(BUYER'S COPY - ORIGINAL)



Date: 02.09.2021

Job No: P/2021/00023

FOR: KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
 PH: 9830781876, 9430277147, 9875471308  
 E-mail: pentacom@pmail.com  
 RAMMOHAN COLLEGE  
 182/1, RAJ RAJMOHAN SARANI,  
 KOLKATA 700005  
 DEPARTMENT OF ZOOLOGY

BUYER'S COPY NO.  
 294801006400

Order Number	Order Date	GST No		
		19AKYPM2101G12P		
Description	Quantity	Rate	Amount (₹)	
Server: 450 WATT (FRONTTECH) 2 YEARS WARRANTY FOR SERVER	1	500.00	500.00	
<p><i>S.G.I</i>  <i>ISS 8AS 23/08/21</i></p> <p><i>790</i>  <i>5723</i>  <i>1024</i>  <i>3776</i>  <i>11,313/-</i></p> <p><i>Said Dey</i>  <i>Bursar</i>  <i>Ramphan College</i></p> <p><i>Buy this etc per fixed</i>  <i>three hundred thirty seven</i>  <i>23/08/21</i></p> <p><i>S. Saugol</i>  <i>24/08/2021</i>  <i>Ramphan College</i>  <i>Kolkata-9</i></p>				
TOTAL	1		500.00	
			ADD SGST @ 9%	
			45.00	
			ADD CGST @ 9%	
			45.00	
			INSTALLATION CHARGES	
			200.00	
			ROUND OFF	
<b>TOTAL</b>			<b>790.00</b>	

Your Bank Details: *Kolkata*  
 UNITED BANK OF INDIA (Dunlop Bridge Br.)  
 SC Code UTBI0DLB140  
 Acc. No. 0071050075581

Amount in Words: seven hundred ninety only

E & O E

Received by:

Authorized Signatory

Goods once sold can't take back

8-552/21

TAX INVOICE  
BUYER'S/SELLER'S CHOICE



11/L. KARTICK CHANDRA NEGOU LANE, KOLKATA - 700 038  
Ph : 8650157626, 2425277147, 9876471205  
Email : pentacom@gmail.com  
RAMMOHAN COLLEGE  
292/L. RAJA RAMMOHAN SARANI  
KOLKATA-700009

Date: 24 April 2021

BUYER'S GST NO:  
SELLER'S GST NO:

Order Number	Order Date	GST No: 19AKYPM0105Q1ZP		
Description		Quantity	Rate	Amount (₹)
2317	WIFI ADAPTER: N300 DWA-131 (D-LINK) S/N: 122461220712205 3 YEARS WARRANTY	1	800/-	1,800.00
2403	TONNER: 124 COMPACT (EXCELAM)	1	800/-	2,400.00
2525	MONITOR POWER ADAPTER: LG	1	800/-	850.00
TOTAL		3		4,850.00
				ADD SGST @ 9%
				ADD CGST @ 9%
				436.50
				436.50
				ROUND OFF
				5,723.00

8-7901  
8-57224  
8-1024 F  
8-3776k  
11.3137

57224

3.0.2. 55 205  
Autos five  
seven  
three

Satyaj  
Bursar  
Rammoan Collon

S Satyaj  
24/04/21  
Principal  
Rammoan College  
Kolkata-9

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

TOTAL

E & O E

Amount in Words: Five thousand seven hundred twenty 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



Authorized Signatory  
For PENTACOM



TAX INVOICE  
BUYER/SELLER'S ORIGINAL



101, KARTICK CHANDRA HOSBI LANE, KOLKATA - 700 038  
 Ph. : 8820757376, 8420277147, 8575471388  
 E-mail : pentacom@rediffmail.com  
 RAMMOHAN COLLEGE  
 102/L, RAJA RAMMOHAN SARANI  
 KOLKATA, 700030

Date: 22 March 2021

BUYER'S GST No.  
 (Mandatory)

Order Number	Order Date	GST No. TRAUPN161G1S2P		
Description	Quantity	Rate	Amount (₹)	
8574 MOTOR BOARD : G42 (POWER-X) S/N: PVE2021FAE1004 2 YEARS WARRANTY.	1	2300/-	2,300.00	
8523 ANTIVIRUS : Guardian Total Security 3 user 1 Year	1	400/-	400.00	
<b>TOTAL</b>			2	3,200.00
		ADD SGST @ 9%		288.00
		ADD CGST @ 9%		288.00
<b>TOTAL</b>				<b>3,776.00</b>

*Handwritten notes:*  
 155885  
 790  
 5723  
 1023  
 3776  
 11.3137  
 3776  
 Big Bill's phone  
 seven hundred &  
 ninety six  
 S. Singh  
 24/03/2021  
 Principal  
 Rammoan College  
 Kolkata-9

Sd/-  
 Surar  
 Rammoan Colleg  
 Kol-9

Our Bank Details :  
 UNITED BANK OF INDIA (Dunlop Budge 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/SELLER'S ORIGINAL)

P-559/24

P-551/21

Invoice No:  
PCAEB/2020/22

**PENTACOM**

Date:  
08 March 2021

111, KARTICK CHANDRA NEOGILANE, KOLKATA - 700 038  
 PH. - 8820787070, 8420277147, 8876471300  
 E-mail - pentacomind@gmail.com  
 RAMMOHON COLLEGE  
 182/L, RAJA RAMMOHON SARAH,  
 KOLKATA 700009

BUYER'S GST No:  
TANR02B02A1012

Order Number	Order Date	GST No. 18AKYPM8101G1ZP		
Description		Quantity	Rate	Amount (₹)
8323	ANTIVIRUS: Gulshwa Total Security Renewal 1 user 2 years FOR SERVER	1	500/-	500.00
8472	CPU CABINET: ATK (INTER) 1 YEAR WARRANTY For Accounts	1	1000/-	1,000.00
8577	ANTIVIRUS: Guardian Total Security 1 user 2 years For Accounts	1	500/-	500.00
8353	TONNER: 12A Compatible (EXCELANT) 1 YEARS WARRANTY	4	600/-	2,400.00
TOTAL		7		5,700.00
				513.00
				513.00
<b>TOTAL</b>				<b>6,726.00</b>

Work Done  
22/3/2021  
08/03/2021

P-551/21-6726  
6785  
13511

H.D.f.c  
100040  
18/3/21

55500/- my Ruppes six thousand Seven hundred  
+ twenty six only

Burnar  
Rammohan Colleg  
Kolkata-9

Principal  
Rammohan Colleg  
Kolkata-9

Our Bank Details:  
UNITED BANK OF INDIA (Dunlop Bedge Br.)  
IFSC Code: UTBI0DL8140  
A/c No: 0071050075581

ADD. SGST @ 9%  
ADD. CGST @ 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'S COPY (ORIGINAL)

P-552/21

Invoice No.  
PT24/2020-21



Date  
23 February 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 034  
 Ph : 9830757376, 9436277147, 9875471508  
 E-mail : pentacom@gmail.com  
 RAMMOHAN COLLEGE  
 162/1, RAJA RAMMOHAN SARANI  
 KOLKATA-700009

BUYER'S COPY (ORIGINAL)

Order Number	Order Date	GST No. 19AAVPMR105G1ZP		
#	Description	Quantity	Rate	Amount (₹)
8423	LAPTOP HDD: 240 GB (SEAGATE) S/N: 7T0014A 3 Years Warranty.	1	2100/-	2100.00
8473	EXTERNAL HDD CASENO: 2.5" (ORICO) S/N: 9880, 1 YEAR WARRANTY	1	600/-	600.00
8471	LAPTOP KEYBOARD : DELL S/N : 1252, 3 MONTH WARRANTY	1	1200/-	1,200.00
8472	LAPTOP RAM : 1 GB (Hynix) S/N 00033	1	500/-	500.00
8473	KEYBOARD: 107 KEYS (TVS-Champ) S/N-36816, 1 YEAR WARRANTY	1	400/-	400.00
8473	MOUSE: USB OPTICAL M90 (Logitech) S/N:3090003 3 Years Warranty.	1	300/-	300.00
Ch. No - 1800 AD dt. 13/2/21 HDFC Principal Rammoohan College Kolkata-9 ADD. CGST @ 9% ADD. CGST @ 9%		5		5,750.00
Our Bank Details : UNITED BANK OF INDIA (Dunlop Bridge Enclave Off) IFSC Code : UTBI0DLB140 A/c No : 0071050075581				517.50
				517.50
<b>TOTAL</b>				<b>6,785.00</b>

*[Signature]*  
 Rammoohan College  
 Koi-9

Principal  
 Rammoohan College  
 Kolkata-9

*Original for Rupena six thousand  
 Seven hundred Eighty five only  
 18/2/21*

*6785*

Amount in Words: Six thousand seven hundred eighty five Only

E & O E

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

Authorized Signatory  
*[Signature]*  
 PENTACOM

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



334

Date 22/01/21

# INFOTECH LAB

Development Centre - BA 1, Saltlake, Kolkata - 700 064  
Regd. Office : 2071 R. B. C. Road, Kolkata - 700 028

Invoice sent through from M/s. Rammohan College  
 Name of Recipient Faculty charged to  
Accountant Party only  
 Payment against CP  
 By Cash / Cheque / Draft No. 900035 Date 22/01/21  
 Cheque No. 3000  
 Amount 80,240/-  
 Subject to Retention of the Cheque

Tax	Nil
IGST	Nil
CGST	Nil
SGST	Nil
Other	Nil

For Infotech

PIN CODE: 700 009  
 Ph. NO.: (033) 2310 5487 / 2354 3853  
 Email: info@infotechlab.in  
 CONTACT PERSON: Principal

Purchase Order  
 Mode of Dispatch: ONLINE / INSTALLATION  
 Payment Terms: ON RECEIPT OF INVOICE

Sl. No.	Description	Quantity	Rate	Amount
1	ONLINE ADMISSION SYSTEM SOFTWARE	1	35,000.00	35,000.00
2	DEDICATED SERVER RENT	1	20,000.00	20,000.00
3	SMS SERVICE AND HELPLINE SERVICE	1	5,000.00	5,000.00

P- 1st - Rs. 70,820.00  
 P- 2nd - Rs. 9,420.00  
 Rs. 80,240.00  
 Ch. NO - 800035  
 dt. 22/01/2021  
 HDFC

By Principal  
Party charged to  
Accountant Party only  
 22-01-21

Sub Total	60,000.00
CGST @ 9%	5,400.00
SGST @ 9%	5,400.00
GRAND TOTAL	70,800.00

**SEVENTY THOUSAND EIGHT HUNDRED ONLY**  
 Bursar  
 Rammohan College  
 Kolkata - 9  
 Principal  
 Rammohan College  
 Kolkata - 9

GSTIN NO.: 19BTCPD2550A2ZB

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'

For Infotech Lab  
 Authorised Signatory  
**INFOTECH LAB**  
 Regd. Add: 2071, R.B.C. Road,  
 Kolkata - 28  
 City Add: 321, Canal Street,  
 P.O.-Sree Bhumi, Lake Town  
 Kolkata - 700 048  
 E-mail: sales@infotechlab.in  
 Web: www.infotechlab.in  
 Mobile No.: 9830031349

# INFOTECH LAB

Technology to connect business with information

P-539/21

## TAX INVOICE

Infotech Lab Canal Street, Lake Town, Kolkata - 700048		Invoice No.: <b>Q154</b> / 2020-2021	Date: 21/12/2020	
CONTACTS PRINCIPAL RAM MOHON COLLEGE 22/1, BAJA RAM MOHON SARKAR DISTRICT - KOLKATA PIN CODE: 700 009 PH. NO. - (033) 2320 5687 / 2354 3853 Email: rmo@ramcollege56@gmail.com CONTACT PERSON: Principal		Challan No.: Nil	Date: Nil	
WEBSITE: <a href="http://www.rammohoncollege.org">http://www.rammohoncollege.org</a>		Quotation No.: ASPERMSE CONFIRMATION	Date: Nil	
		Purchase Order	Date:	
		Mode of Dispatch:	ONLINE / INSTALLATION	
		Payment Terms:	ON RECEIPT OF INVOICE	
Sl. No.	Description	Quantity	Rate	Amount
1	REOPENING OF ONLINE ADMISSION SYSTEM SOFTWARE FOR THE MONTH OF DECEMBER 2020	1	8,000.00	8,000.00
Sub Total				8,000.00
CGST @ 9%				720.00
SGST @ 9%				720.00
GRAND TOTAL				9,440.00

Rs. 80,240.00  
 Ch. No - 888035  
 dt. 24/1/2021  
 HDPC

Principal  
 Ram Mohon College  
 Kolkata - 700009  
 Sixty Eight Thousand only  
 21-12

Borsar  
 Ram Mohon College  
 Kolkata - 700009

NINE THOUSAND FOUR HUNDRED FORTY ONLY

GSTIN NO.: 19B7CPD2550A22B

- Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- All issues subject to Kolkata jurisdiction.
- Please draw cheques in the name of 'INFOTECH LAB'
- Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB, A/c. No. 913020050197155, IFS CODE: UTIB0000025.

For Infotech Lab  
 Authorized Signatory  
 Regd. Add: 207/1, R.B.C. Road,  
 Kolkata - 28  
 City Add: 321, Canal Street,  
 P.O.-Sree Bhumi, Lake Town  
 Kolkata - 700 048  
 E-mail: sales@infotechlab.in  
 Web: www.infotechlab.in  
 Mobile No: 9830031349

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349  
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

8-257/21

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

Invoice No:  
PC248/2020-21



Date:  
04 October 2020

11/1, KARTICK CHANDRA HEGDE LANE, KOLKATA - 700 038  
PH : 9830787878, 9420277147, 9875471328  
E-mail : pentacomraj@gmail.com  
RAMMOHON COLLEGE  
102/1, RAJA RAMMOHON SARANI  
KOLKATA-700009  
DEPARTMENT OF ZOOLOGY

BUYER'S DET NO.  
1506903234104

Order Number	Order Date	GST No.		
		15AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
8520 SMPS 450 WATT (FRONTECH) 2 YEARS WARRANTY FOR SERVER	1	500	500.00	
<p><i>S. B. I. 155 885 280321</i></p> <p><i>790</i></p> <p><i>5723</i></p> <p><i>1024</i></p> <p><i>3776</i></p> <p><i>11,313/-</i></p> <p><i>Sold By</i></p> <p><i>Burjar</i></p> <p><i>Rammohan College</i></p> <p><i>Kolkata</i></p>				
<p><i>by Bank etc via Finance</i></p> <p><i>Home Number 155885280321</i></p> <p><i>5 Sample</i></p> <p><i>24/10/2021</i></p> <p><i>Rammohan College</i></p> <p><i>Kolkata-9</i></p>				
<b>TOTAL</b>		1	500.00	
			ADD SGST @ 9% 45.00	
			ADD CGST @ 9% 45.00	
			INSTALLATION CHARGES 200.00	
			ROUND OFF	
<b>TOTAL</b>			<b>790.00</b>	

Our Bank Details : UNITED BANK OF INDIA (Dunlop Bridge Br.)  
IFSC Code : UTBI0DLB140  
A/c. No : 0071052075561

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.

Authorised Signatory

*[Signature]*

For PENTACOM

855721

TAX INVOICE  
PENTACOM



104, HARTICK CHANDRA NEDDI LANE, KOLKATA - 700 032  
Ph : 8630797976, 8420177147, 8275471908  
E-MAIL : pentacom@gmail.com  
RAMMOHAN COLLEGE  
1027E, NALA RAMMOHAN SARANI  
KOLKATA-700005

Date: 24 Nov 15 21:22

ISSUES & GST NO. (1504000000000000)

Order Number	Order Date	GST No. 15AKVPM0101G1ZP		
Description	Quantity	Rate	Amount (₹)	
0117 W-IFI ADAPTER 3000 DVA 131 (D-LINK) WARRANTY 3 YEARS	1	1500.00	1500.00	
0452 TONNER 125 Exportable (EXCELAM)	6001	2.400.00	14400.00	
0522 MONITOR POWER ADAPTER-LG	6500	85.00	5525.00	
<b>TOTAL</b>	0		4,850.00	
			ADD SGST @ 9% 436.50	
			ADD CGST @ 9% 436.50	
			<b>TOTAL</b> 5,723.00	

*Handwritten notes:*  
 B-7907  
 B-6722  
 P-1024  
 P-5776  
 11/3/15  
 S.No. 155  
 855721  
 Add five thousand three hundred and thirty three  
 55000  
 24/11/15  
 Rammoohan College  
 Kolkata-9

Our Bank Details:  
 UNITED BANK OF INDIA (Dunlop Bridge B)  
 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  
*[Signature]*  
 For PENTACOM

P-554/21

TAX RECEIPT  
(BUYER/SPELLER'S ORIGINAL)



Order No.: PMAAC/2021-21

Date: 08 March 2021

13/1, KARTICK CHANDRA HEGDI LANE, KOLKATA - 700 008  
Ph. : 9830787878, 9420277147, 9870471204  
E-mail : pentacom1@gmail.com  
SAMMOHON COLLEGE  
102/1, RAJA SAMMOHON SARANI  
KULIKATA - 700009

BUYER'S GST NO.  
(DECLARED/NOT DECLARED)

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
1021	UPS BATTERY 12 V/100AH 1 YEAR WARRANTY	1	800.00	800.00
<p>Handwritten notes in table:</p> <ul style="list-style-type: none"> <li>8-790</li> <li>8-5723</li> <li>8-1024</li> <li>8-3776</li> <li>11/3/21</li> <li>150000</li> <li>150000</li> <li>150000</li> </ul>				
TOTAL		1		800.00
ADD SGST @14%				112.00
ADD CGST @14%				112.00
ROUND OFF				
TOTAL				1,024.00

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

Amount in Words : One 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



Authorized Signatory

*[Signature]*

For PENTACOM



TAX INVOICE  
(BUYER'S COPY & ORIGINAL)



111, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036  
 Ph : 9830267876, 9430277147, 9875471368  
 E-mail : pentacomnar@gmail.com  
 RAMMOHAN COLLEGE  
 102/L, RAJA RAMMOHAN SARANI  
 KOLKATA-700005

Date: 22 August 2021

BUYER'S GST No: INCA/BOL/SKIKIU

Order Number	Order Date	GST No: 18AKVPME01012P		
Description	Quantity	Rate	Amount (₹)	
5470 MOTHER BOARD : G41 (POWER X) S/W: PWRJULIP41109 2 YEAR WARRANTY	1	2000/-	2,000.00	
8223 ANTIVIRUS : Guardian Total Security 3 user 3 Year	1	400/-	400.00	
<b>TOTAL</b>	<b>2</b>		<b>2,400.00</b>	
			<b>188.00</b>	
			<b>288.00</b>	
			<b>3,776.00</b>	

*Handwritten notes:*  
 1555855 29764  
 790  
 5723  
 1024  
 3776  
 11.3174  
 3776  
 Pkg added from  
 2000/-  
 400/-  
 2880/-  
 S. Sangal  
 24/03/2021  
 Principal  
 Rammoohan College  
 Kolkata

Our Bank Details:  
 UNITED BANK OF INDIA (Dunlop Bridge Br)  
 IFSC: UBI0DLB140  
 CBR0000551

even hundred seventy six only.

E & O E

Authorized Signatory  
  
 For PENTACOM



changed in favour of

TAX INVOICE  
(BUYER RECEIVES ORIGINAL)

P-551/21

Invoice No. PENTACOM/2021-22



Date: 18 March 2021

101, KANTON CHANDRA NEOGI LANE, KOLKATA - 700 038  
 Ph: 883078179, 8430277187, 9879477389  
 Email: pentacomat@gmail.com  
 RAMMOHAN COLLEGE  
 100/2, BAHU RAMMOHAN SARANI, KOLKATA-700001

BUYER'S GST No. UCAIN3376A102

Order Number	Order Date	GST No. UCAIN3376A102ZP		
Description	Quantity	Rate	Amount (₹)	
8523 ANTIVIRUS: Guardian Total Security Renewal 3 year 3 years FOR SERVER	1	1000/-	1,000.00	
8575 CPU CABINET: ATX (INTEX) 3 YEAR WARRANTY For Accounts	1	500/-	500.00	
8833 ANTIVIRUS: Guardian Total Security 3 year 3 Year For Accounts	1	600/-	1,400.00	
8853 TOWER: 12A Comportable (EXCLAM) 3 YEAR WARRANTY	1	500/-	500.00	
<b>TOTAL</b>	<b>7</b>		5,700.00	
			513.00	
			513.00	
<b>TOTAL</b>				<b>6,726.00</b>

*Weak Done*  
*22/03/2021*  
*09/03/2021*  
*P-551/21 - 6726*  
*6785*  
*13811*

*H.D.P.C*  
*18/3/21*

*55,000/- on Rupera six thousand Seven hundred*  
*40/- only*  
*18/3/21*

*Suman*  
**Rammohan Colleg**  
**Kol-9**

*Principal*  
**Rammohan Colleg**  
**Kolkata-9**

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

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'S/SELLER'S ORIGINAL)

P-552/2-1

Invoice No.  
10184007823



Date:  
13 February 2021

1171, KARTICK CHANDRA NEOG LANE, KOLKATA - 700 020  
Ph : 9830767876, 9420377147, 9875471338  
E-mail : pentacom@gmail.com  
RAMMOHAN COLLEGE  
107/1, BABA RAMMOHAN SARANI,  
KOLKATA 700001

BUYER'S GST NO.  
29AAC0128A2E0

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
8423	LAPTOP 350-340 GR (SEAGATE) S/N: 7100219A 3 Years Warranty.	1	6000/-	6000.00
8473	EXTERNAL HDD CASEING: 2.5" (DMC0) S/N: 9880, 1 YEAR WARRANTY	1	1200/-	1200.00
8471	LAPTOP KEYBOARD: DELL S/N: 1870, 1 MONTH WARRANTY	1	500/-	500.00
8473	LAPTOP RAM: 1 GB (Dvnia) S/N: 00233	1	400/-	400.00
8471	KEYBOARD: 107 KEY'S (TVS-Chemp) S/N: 5028A, 1 YEAR WARRANTY.	1	300/-	300.00
8471	MOUSE: USB OPTICAL M90 (Logitech) S/N: 5002040 3 Years Warranty.	1		
<b>TOTAL</b>				6,785.00

Ch. No - 1070040  
Dtd. 18/2/21  
HDFC

S. Sanyal  
17/2/2021

Pay Rupees Six thousand  
Seven hundred Eighty five only  
18/2/21

(A 1785)

*[Signature]*  
Bursar  
Rammohan Colleg  
Kol-9

Principal  
Rammohan Colleg  
Kolkata-9  
ADD SGST @ 9%  
ADD CGST @ 9%

Our Bank Details:  
UNITED BANK OF INDIA (Dunlop Bridge Brijoum off)  
IFSC Code: UTBI0DLB140  
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



PENTACOM

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

INVOICE  
**SUBHASHIS KAR**  
32/1B, Amherst Street, Kolkata - 700 009, Phone : 8100591181  
For: SITI CABLE & GTPKCBPL

No. 9137619 Date: 31/8/21

Customer Name: Ram Mohan College [A/c Dept]  
Address: 102/1 Raja Ram Mohan Sarani  
Membership No.: Internet Mobile / Phone No.:  
Subscription Charges for the Month of: August 2021

Description: For, Alliance Broadband Services Pvt. Ltd.  
Internet Pack ————— 767/-

GSTIN: 19AHZPK2361A1ZT

N.B.: (1) Responsibility of the STB Boxes lies exclusively on SITI Cable & GTPKCBPL  
(2) All repairing and anything relating to STB Boxes comes under the Province of SITI Cable & GTPKCBPL  
It comes under Kolkata High Court Jurisdiction.

Customer Signatures: \_\_\_\_\_  
Collector's Signature: [Signature]

Invoice  
**SUBHASHIS KAR**  
32/1B, Amherst Street, Kolkata - 700 009, Phone : 8100591181  
For: SITI CABLE & GTPKCBPL

No. 27620 Date: 31/8/21

Customer Name: Ram Mohan College [OFFICE]  
Address: 102/1 Raja Ram Mohan Sarani  
Membership No.: Internet Mobile / Phone No.:  
Subscription Charges for the Month of: August 2021

Description: For, Alliance Broadband Services Pvt. Ltd.  
Internet Pack ————— 767/-

**PAID**  
Date: 31-8-21

GSTIN: 19AHZPK2361A1ZT

N.B.: (1) Responsibility of the STB Boxes lies exclusively on SITI Cable & GTPKCBPL  
(2) All repairing and anything relating to STB Boxes comes under the Province of SITI Cable & GTPKCBPL  
It comes under Kolkata High Court Jurisdiction.

Customer Signature: [Signature]  
Collector's Signature: [Signature]

Pay Roll 15041  
55,000  
11/9/2021  
Rammohan  
Kol-9

TAX INVOICE

V-314/21

RUPTEK ELECTRONICS  
SIA, TOLLYGUNGE ROAD  
KOLKATA-700033  
983006483  
GSTIN : 19CZMP002094127  
ruptek@comcast.net@gmail.com

Invoice Address	Customer order no.	Bill No.	DATE
RAM MOHAN COLLEGE KOLKATA		0707-07/21-22	07/08/2021

S.NO.	DESCRIPTION	HSN/SAC	RATE	AMOUNT
01.	Servicing/Repairing charge of Xerox Photo Copier Machine		500/-	500.00
02.	Draw kit		2200/-	2200.00
TAXES				
AM. CGST @ 9%				n/a
SGST @ 9%				
R/O				
TOTAL				2700.00

Amount in Words: Two Thousand Seven Hundred only.

BANK DETAILS - ALLAHABAD BANK  
BRANCH: TOLLYGUNGE  
A/C NO. 50261756485  
IFSC: ALLA4210280  
BRANCH CODE: 210280  
MICR: 700010049

*For Reference*  
*Two thousand seven hundred only*  
*07/08/21*



For RUPTEK ELECTRONICS

*[Signature]*  
Bursar  
Rammohan College  
Kolkata

2700/-

Principal  
Rammohan College  
Kolkata-9

*[Signature]*  
A/c. Party City

# INFOTECH LAB

Technology to connect business with information

p-568 (2)

## TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048		Invoice No: <b>Q35 / 2021 - 2022</b> Date: <b>15.07.2021</b>		
CONSIGNEE TO THE PRINCIPAL RAM MOHAN COLLEGE 102/A, RAJA RAM MOHAN SARANI DISTRICT - KOLKATA PIN CODE: 700 009 PH. NO:- (033) 2350 5687 / 2354 3853 Email: rmc16058@yahoo.in		Challan No: <b>5A</b> Date: <b>15/07/21</b>		
CONTACT PERSON: Principal WEBSITE: www.rammohancollege.ac.in		Quotation No: _____ Date: _____ Purchase Order: _____ Date: _____		
		Mode of Dispatch: <b>ONLINE / INSTALLATION</b> Payment Terms: <b>ON RECEIPT OF INVOICE</b>		
Sl. No.	Description	Quantity	Rate	Amount
1	DOMAIN REGISTRATION PERIOD: (02.05.2020 TO 02.05.2021)	1	1,000.00	1,000.00
2	MAINTENANCE OF WEBSITE PERIOD: (01.05.2020 TO 02.05.2021)	1	5,000.00	5,000.00
3	SERVER SPACE & BANDWIDTH OF WEBSITE HOSTING PERIOD: (02.05.2020 TO 02.05.2021)	1	5,000.00	5,000.00
4	SSL CERTIFICATION OF COLLEGE WEBSITE PERIOD: (02.05.2020 TO 02.05.2021)	1	5,000.00	5,000.00
Sub Total				16,000.00
CGST @ 9%				1,440.00
SGST @ 9%				1,440.00
<b>GRAND TOTAL</b>				<b>18,880.00</b>
S. K. S. P. - 510221/B 880 798268-510221/B 100 27/07/21 Principal Rammohan College Kol-9		For Infotech Lab Authorised Signatory INFOTECH LAB Regd. Add:- 3111, R.B.C. Road, Kolkata - 28 City Add:- 321, Canal Street, P.O.-See Bhumi, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in PAN No: 9999994549		
EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY		Bumar Rammohan Colleg Kol-9		
GSTIN NO:- 19BTCPD2550A22B				
(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of BILL. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'				
(4) Bank: Axis Bank Ltd. A/c Name: INFOTECH LAB, A/c No. 413020050197135, IFS CODE: UTIB0000025				

Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349

Reg. Office : 207/1, R.E.C. Road, Kolkata - 700 028

E-mail : sales@infotechlab.in, Web : www.infotechlab.in

# INFOTECH LAB

Technology to connect business with information

8-589/21

THE INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata-700048		Invoice No: <b>6234 / 2021 - 2022</b> Date: <b>12.07.2021</b>		
TO THE PRINCIPAL RAM MOHAN COLLEGE 102/2, SAJA BAN MOHON SARANI DISTRICT - HOGLAATA PIN CODE: 700 049 PH. NO. - (033) 2224 5887 / 2224 3823 Email: rmo@rammohancollege.edu@gmail.com CONTACT PERSON: Principal		Invoice No: <b>62</b> Date: <b>6/2</b> Operation No: <b>AS PER MAIL CORRECTION</b> Date: <b>6/2</b> Purchase Order: <b>1729 / 2021 / 2020</b> Date: <b>12.07.2021</b> Mode of Computer: <b>ONLINE / INSTALLATION</b> Payment Terms: <b>ON RECEIPT OF SERVICES</b>		
WEBSITE: <a href="http://www.rammohancollege.edu">http://www.rammohancollege.edu</a>				
Sl. No.	Description	Quantity	Rate	Amount
1	AME COURSES OF AMES CORE JAMES CLASS ERP SOLUTIONS (20% OF BASIC COST OF ₹ 60,000/-)	1	22,000.00	22,000.00
2	STUDENT DISCOUNT (20% OF BASIC COST OF ₹ 20,000/-)	1	4,000.00	4,000.00
3	PLANS SERVICE HOPITAL (PERIOD: 06.11.2020 TO 05.11.2021)	1	14,000.00	14,000.00
4	SOL CERTIFICATION OF AMES DOMAIN (PERIOD: 06.11.2020 TO 05.11.2021)	1	5,000.00	5,000.00
Ram Mohan College KOL-9		Sub Total: 45,000.00 CGST @ 9%: 4,050.00 SGST @ 9%: 4,050.00 GRAND TOTAL: 53,100.00		
FIFTY THREE THOUSAND ONE HUNDRED ONLY		For Infotech Lab Authorized Signatory INFOTECH LAB Regd. Add: 207/1, R.B.C. Road, Kolkata - 70 City Add: 321, Canal Street, P.O.-Sree Shumi, Lake Town Kolkata - 700 048 E-mail: sales@infotechlab.in Web: www.infotechlab.in Phone No: 9830031348		
GSTIN NO.: 19BTCPO2550A22B		HSN CODE 998114 HSN CODE 998114		
(1) Services cannot be reversed. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill. (2) All issues subject to Kolkata jurisdiction. (3) Please draw cheques in the name of 'INFOTECH LAB'		Total Amount: <b>₹ 53,100/-</b>		
(4) Bank: Axis Bank Ltd. A/c. Name: INFOTECH LAB. A/c. No: 95302600197155. IFS CODE: UTIB000				

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031348  
 Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028  
 E-mail : sales@infotechlab.in Web : www.infotechlab.in

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

Invoice No:  
PCL34/2021-22



Date:  
27 July 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 936  
Ph.: 9830759796, 9436277147, 9875471388  
E-mail: pentacomar@gmail.com

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

BUYER'S GST NO.  
18CJHMD1221K4011

Order Number	Order Date	GST No. 13AKYPM0101Q12P		
Description	Quantity	Rate	Amount (₹)	
8453 TONNER-12A Compatible (POWERX)	4	600/-	2,400.00	
8471 KEYBOARD & MOUSE: MK120 (Logitech) S/N:327L89, 3 Years Warranty.	3	800/-	800.00	
8523 ANTIWIRUS:- Guardian Total Security 1 user 1 Year For Accounts.	1	500/-	500.00	
<b>TOTAL</b>		3	3,700.00	
			ADD 16ST @ 9% 333.00	
			ADD CGST @ 9% 333.00	
			ROUND OFF	
<b>TOTAL</b>			<b>4,366.00</b>	

S.P.M.  
Bursar  
Rammohan College  
Kot-9

S.Singh  
Principal  
Rammohan College  
Kot-9

Work done  
freely supplied  
debit  
29/7/21

By Rubi  
The good  
29/07/21

11682  
7316  
4366  
11682  
S.M.S.  
29/07/21

Amount in Words: Four thousand three hundred sixty six Only

E.S.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/SELLER'S ORIGINAL)

Invoice No.  
PC1397024-22



Date  
29 July 2023

1171, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038  
Ph : 9830757576, 9420377147, 9875471308  
E-mail : pentacomar@gmail.com

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

BUYER'S GST NO.  
19AAKYP2101G1ZP

Order Number	Order Date	QST No.	Quantity	Rate	Amount (₹)
8504		19AAKYP2101G1ZP	1	6200/-	6,200.00
MONITOR: 18.5" LED (DELL) S/N: CH-0EY123-80Z00-169-1VKE 3 Years Warranty.					
<i>Work done properly supplied</i> <i>29/7/23</i>					
<i>55 and 55 and Rammdhon College KOL</i>					
TOTAL 3 6,200.00 ADD 5GST @ 9% 558.00 ADD CGST @ 9% 558.00 ROUND OFF <b>TOTAL 7,316.00</b>					

Our Bank Details :  
UNITED BANK OF INDIA (Dunlop Bridge Branch)  
IFSC Code UTBI00DLB140  
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

Authorized Signatory



For PENTACOM

The West Bengal Small Industries Development Corporation Ltd  
 (CUSTOMER'S COPY / গ্রাহকের কপি)

No. 13225

পশ্চিমবঙ্গ ক্ষুদ্র শিল্প উন্নয়ন নিগম লিমিটেড  
 (A Government of West Bengal Undertaking)  
 (কেন্দ্রীয় সংস্থা/এসটি সংস্থা)  
 Regd. Office - SILPA BHAWAN  
 নিবন্ধিত পত্রিকা / স্মারক নং  
 31, BLACK BURN LANE, KOLKATA-700 013  
 ৩১, ব্ল্যাক বার্ন লেন, কলকাতা-৭০০ ০১৩

MONEY RECEIPT  
 অর্থপ্রাপ্তির রসিদ

Receipt SL: 11/2/07  
 রসিদ নম্বর (সি/এস/এস)

Name of the Issuing Office  
 রসিদ প্রদানকারী কার্যালয়ের নাম  
 Date: 13-12-2021  
 তারিখ

Received with thanks from Sri / Smt. / M / S

Ramadhan College

the sum of Rs. 14,73,477/-

Mrs. Loves Fountain Laha, Smt. Swarni Ghosh, Smt. Anindita Ghosh, Smt. Anindita Ghosh

শ্রী / শ্রীমতী / মেসার্স

এস টাকায়

ইউসি নং:

সংখ্যা

পাশা

(মুদ্রিত হলে সঠিক পূরণ করুন)

by Banker's Cheque / D.D. / P.O. / Cheque / Cash bearing No. 000121

Date 07-12-2021 on Bank HDFC Bank Branch towards bill / part payment of Bill No. /

Order No. 17445 345 of on account

of

ব্যাংকের মাধ্যমে / শাখার উপর অর্থ প্রেরণের চেক / ডি.ডি. / পোস্ট অর্ডার / চেক নং

তারিখ বিল নং / অর্ডার নং

অনুসারে

মোট টাকায়

নিম্নলিখিত পরিশোধ অথবা আর্থিক পরিশোধ স্বাক্ষর/স্বাক্ষর

Rs. 14,73,477/- Only

টাকা মাত্র



*A. Dali*  
 Cashier / Receiving Assistant  
 ক্যাশিয়ার / প্রাপ্তি সহকারী  
 The West Bengal Small Industries Development Corporation Ltd

This receipt is valid subject to realisation of the cheque/D.D./P.O.  
 এই রসিদ ব্যাংক চেক/ডি.ডি./পোস্ট অর্ডারের ক্ষেত্রে কেবল ইতিপাতত শর্ত প্রাপ্ত হইবে।

Attested

*A. Dali*  
 Accountant  
 The West Bengal Small Industries Development Corporation Ltd

499

# INFOTECH LAB

Development Centre : BA 2, Saltlake, Kolkata - 700 064  
Regd. Office : 207/1 R. B. C. Road, Kolkata - 700 028

Date: 27/10/21

Received with thanks from M/s. Ram Mohan College  
the sum of Rupees Seventy Nine thousand and fifty only  
Being payment against AMC  
By Cash / Cheque / Draft No. 000098 Dated 25/10/21  
Drawn On HDFC Bank

Rs. 79,060/-

For Info: ab

PIN CODE: 700 009  
PH. NO:- (033) 2350 5687 / 2354 3853  
Email: vidya.college.56@gmail.com  
CONTACT PERSON:- Principal

WEBSITE: <http://www.rammohancollege.org>

Purchase Order  
1719 /BMC / 2419 (RENEWAL)  
Date: 15.05.2019  
Mode of Dispatch: Online / Digital  
Payment Terms: On Receipt of Invoice

Sl. No.	Description	Quantity	Rate	Amount
1	AMC CHARGES OF AIMES CORE (AIMES CLOUD ERP SOLUTION) 20% OF BASIC COST OF ₹ 60,000/- <i>Security Service only 25/10/21</i>	1	12,000.00	12,000.00
2	STUDENT DASHBOARD 20% OF BASIC COST OF ₹ 20,000/- <i>P-588/21 - Rs. 53,100/-</i>	1	4,000.00	4,000.00
3	CLOUD SERVER RENTAL (PERIOD: 06.11.2021 TO 05.11.2022) <i>P-589/21 - Rs. 18,800/-</i>	1	24,000.00	24,000.00
4	SSL CERTIFICATION OF AIMES DOMAIN (PERIOD: 06.11.2021 TO 05.11.2022) <i>P-590/21 - Rs. 7,000/-</i>	1	5,000.00	5,000.00
Sub Total				45,000.00
CGST @ 9%				4,050.00
SGST @ 9%				4,050.00
GRAND TOTAL				53,100.00

Rs. 79,060/-

79,060/-

CT. NO - 802898  
Date - 25/10/21  
HDFC  
Rs. 79,060/-

*Principal*  
Rammohan College  
Kolkata

*Principal*  
Rammohan College  
Kolkata

For Infotech Lab  
*Principal*  
INFOTECH LAB  
Regd. Add.: 207/1, R.B.C. Road, Kolkata - 28  
City Add.: 371, Canal Street, P.O. - Sree Bhums, Lake Town, Kolkata - 700 048  
E-mail: sales@infotechlab.in  
Mobile No.: 9830031349

GSTIN NO.: 19BTCPD2550A2ZB

(1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.  
(2) All issues subject to Kolkata jurisdiction.  
Please draw cheques in the name of 'INFOTECH LAB'

IFS CODE: U118000025

# INFOTECH LAB

Technology to connect business with information

p. 587/21

## TAX INVOICE

Infotech Lab  
321 Canal Street,  
Lake Town  
Kolkata - 700048

Invoice No : <b>G102 / 3421 / 2022</b>	Date: 25.05.2022
Client No	Date:
Quotation No	Date:
Purchase Order	Date:
Mode of Dispatch : <b>RENEWAL</b>	Invoice:
Payment Terms : <b>ONLINE / INSTALLATION</b>	
Mode of Receipt of Invoice	

Sl. No.	Description	Quantity	Rate	Amount
1	DOMAIN REGISTRATION PERIOD: (01.05.2021) TO (31.05.2022)	1	1,000.00	1,000.00
2	MAINTENANCE OF WEBSITE PERIOD: (02.05.2021) TO (02.05.2022)	1	5,000.00	5,000.00
3	SERVER SPACE & BANDWIDTH OF WEBSITE HOSTING PERIOD: (02.05.2021) TO (31.05.2022)	1	5,000.00	5,000.00
4	SSL CERTIFICATION OF COLLEGE WEBSITE PERIOD: (02.05.2021) TO (02.05.2022)	1	5,000.00	5,000.00
Sub Total				16,000.00
GST @ 9%				1,440.00
GST @ 9%				1,440.00
<b>GRAND TOTAL</b>				<b>18,880.00</b>

ch. no - 607099  
dt. 25/05/22  
H.P.C  
Rs. 79,500/-

55000/-  
25/05/22  
Ramadhan College  
Kul-9

EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

GSTIN NO.:- 19HTCPD2550A22B

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank: Axis Bank Ltd. A/c Name: INFOTECH LAB, Ac. No. 913020050197155, IFS CODE: UTIB060025.

For Infotech Lab  
*[Signature]*  
Authorised Signatory - H I A B  
Regd. Add: 207/1, R.B.C. Road, Kolkata - 20  
City Add: 321, Canal Street, P.O - Five Bhumi, Lake Town, Kolkata - 700 048  
E-mail: sales@infotechlab.in  
Web: www.infotechlab.in  
Mobile No: 9830031349

City Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349  
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028  
E-mail : sales@infotechlab.in, Web : www.infotechlab.in

**U S ENTERPRISE**

24, Bimanika Dey Lane  
 Ground Floor, Kolkata-700012  
 Phone: +91983063338 / 8243806300  
 Email ID: userp\_vafar@yahoo.co.in  
 GSTIN NO: 19AACFU3037D1ZE  
 West Bengal

TAX INVOICE

TAX INVOICE - 302122087

Date: 23.09.2021

To,  
**RAMMOHAN COLLEGE**  
 102/1, Raja Ram Mohan Sarani  
 Near Amers Street Police Station  
 KOLKATA - 700009

14750/-

GSTIN NO: -NIL  
 WEST BENGAL

Period - 01.09.2021 to 31.08.2022  
 Work Order: Verbal Basis

Sl. NO	HSN/SAC	Particulars	Rate	Qty	Unit	Amount	Taxable	CGST		IGST	
							Amount	Rate	Amount	Rate	Amount
1	998729	Cost of the AMC of 1.5 Tr Split Air Conditioner 4551816A16C012790 4551816A16C012758 4551816A16C012687 4551816A16C012791 4551816A16C012745	2500.00	5	No	12500.00	12500.00	9%	1125.00	9%	1125.00
TOTAL							12500.00		1125.00		1125.00

Handwritten notes in red ink:  
 "14,750/-"  
 "Seven thousand"  
 "H.D. Fe"  
 "H.D. Fe"  
 "oshtaba"

Total Invoice Value in figure: 14,750.00

Amounts in words: Rupees Fourteen Thousand Seven Hundred Fifty & Zero Paise Only

GSTIN NO:-19AACFU3037D1ZE  
 ST CAT: MAINTANANCE or REPAIR SERVICE  
 AND WORKS CONTRACT SERVICE  
 I No: AACFU3037D  
 CODE: BKID0004000  
 Id: 400020110000202  
 # OF INDIA, KOLKATA, MAIN BR.

*Gm*  
**Bursar**  
**Rammohan College**  
 Kol-9

*Singh*  
 7/10/2021  
**Principal**  
**Rammohan College**  
 Kol-9

For U S ENTERPRISE  
**H Banerjee**  
 Authorised Signatory



P-578/21

TAX INVOICE

Infotech Lab 321 Canal Street, Lake Town Kolkata 700048		Invoice No: <b>471 / 2021 - 2022</b> Date: 21.09.2021		
CONSIGNEE TO THE PRINCIPAL RAM MOHAN COLLEGE 104/1, RAJA RAM MOHAN SARANI KOLKATA - 700 009 PH. NO.: 0331 2360 3607 / 2354 3833 Email: rme.rmbsh@yaboo.in		Challan No: NA Date: NA Quotation No: OA / 9107 Date: 26.07.2021 Purchase Order:		
CONTACT PERSON: Principal WEBSITE: <a href="http://www.rammohancollege.ac.in/">http://www.rammohancollege.ac.in/</a>		Mode of Despatch: <b>ONLINE / INSTALLATION</b> Payment Terms: <b>ON RECEIPT OF INVOICE</b>		
Sl. No.	Description	Quantity	Rate	Amount
1	ONLINE ADMISSION SYSTEM SOFTWARE	1	20,000.00	20,000.00
2	SERVER RENT FOR CONDUCTING ONLINE ADMISSION PROCESS	1	20,000.00	20,000.00
3	SMS SERVICE AND HELPLINE SERVICE	1	5,000.00	5,000.00
4	POST ADMISSION SERVICES	1	5,000.00	5,000.00
Sub Total				40,000.00
CGST @ 9%				5,000.00
SGST @ 9%				5,000.00
GRAND TOTAL				70,000.00

P-578/21 - Rs. 70,000/-  
 P-579/21 - Rs. 16,520/-  
 Rs. 87,320/-  
 Eight hundred seventy thousand  
 and Eight hundred only  
 27/09/21  
 HSN CODE 998314  
 HSN CODE 998314  
 City - Bursar  
 Ram Mohan College  
 Ch. No - 088069  
 Dt. 27/09/21  
 HDFC

Principal  
 Ram Mohan College  
 Kol. 9

SEVENTY THOUSAND EIGHT HUNDRED ONLY

GSTIN NO.: 19B7CPD2550A2ZB

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not revived within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'
- (4) Bank Name: Axis Bank Ltd. A/c Name: INFOTECH LAB. /c. No. 91302050197155, IFS CODE: UTIB0000025,

For Infotech Lab  
 Authorized Signatory  
 Regd. Add: 207/1, R.B.C. Road,  
 Kolkata - 28  
 City Add: 321, Canal Street,  
 P.O.-Sree Shumi, Lake Town  
 Kolkata - 700 048  
 E-mail: sales@infotechlab.in  
 Web: www.infotechlab.in  
 Mobile No: 9830031349



# INFOTECH LAB

Technology to connect business with information

P-579/21

## TAX INVOICE

Infotech Lab  
224 Canal Street,  
Lake Town,  
Kolkata-700048

CONSIGNEE  
TO  
THE PRINCIPAL  
RAM MOHON COLLEGE  
102/1, RAJA RAM MOHON SARANI  
KOLKATA - 700 009  
PH. NO:- (033) 2350 5687 / 2334 3053  
Email: [ram@rammohan.in](mailto:ram@rammohan.in)

Invoice No: G72 / 0011 - 2022 Date: 27/09/21

Challan No: na Date: na

Quotation No: na Date: na

Purchase Order: na Date: na

Mode of Dispatch: ONLINE / INSTALLATION

Payment Terms: ON RECEIPT OF INVOICE

CONTACT PERSON:- Principal

WEBSITE: <http://www.rammohancollege.ac.in/>

Sl. No.	Description	Quantity	Rate	Amount
1	UNIVERSITY EXAM QUESTION PORTAL	1	14,000.00	14,000.00
Sub Total				14,000.00
CGST @ 9%				1,260.00
SGST @ 9%				1,260.00
GRAND TOTAL				16,520.00

*Pay Rupees sixteen thousand five hundred twenty only*  
*₹ 16,520/-*  
*27/9/21*

*Bursar*  
*Rammohan*  
*Kol-9*

*Rs. 87,320/-*  
*ch. NO - 500067*  
*dt. 27/09/21*  
*HDFC*

*M/27/21*  
Principal  
Rammohan College  
Kol-9

SIXTEEN THOUSAND FIVE HUNDRED TWENTY ONLY

GSTIN NO:- 19BTCPD2550A22B

- (1) Services cannot be reverted. Interest @ 18% will be charged if payment is not received within 30 days of presentation of Bill.
- (2) All issues subject to Kolkata jurisdiction.
- (3) Please draw cheques in the name of 'INFOTECH LAB'

For Infotech Lab  
*[Signature]*  
Authorized Signatory  
**INFOTECH LAB**  
Regd. Add: 207/1, R.B.C. Road,  
Kolkata - 70  
City Add: 321, Canal Street,  
P.O.-Sree Bhumi, Lake Town  
Kolkata - 700 048  
E-mail: [sales@infotechlab.in](mailto:sales@infotechlab.in)  
Web: [www.infotechlab.in](http://www.infotechlab.in)  
Mobile: 9830031349

(4) Bank Name: Axis Bank Ltd. Ac. Name: INFOTECH LAB. Ac. No. 91302050197153. IFS CODE: UTIB0000025

Office : 321, Canal Street, Lake Town, Kolkata - 700 048 Mobile : 9830031349  
Reg. Office : 207/1, R.B.C. Road, Kolkata - 700 028

P-572/21

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

Invoice No.  
PC/228/2020-21

**PENTACOM**

Date  
11.09.2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757876, 8420277147, 9876471308  
E-mail : pentacomar@gmail.com  
RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN SARANI  
KOLKATA-700009

BUYER'S GST NO.  
ECSAARD1325A1DU

Order Number	Order Date	GST No.		
		19AKYPA8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FOR 2020-2021 (01.04.2020-31.03.2021)		12,000/-	12,000.00	
<b>TOTAL</b>	0		12,000.00	
			ADD SGST @ 9% 1,080.00	
			ADD CGST @ 9% 1,080.00	
			ROUND OFF	
			<b>TOTAL</b>	
			14,160.00	

P-572/21-14, 100  
P-572/21-8,260  
P-572/21-5,950  
P-572/21-4,897  
P-572/21-2,360  
35,577

pay by pay thirty  
hundred twenty

Principal  
H. D. Be  
000008, 21/2/21

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 College  
Kol-9

Principal  
Rammohan College



Authorized Signatory  
For PENTACOM

E & O E



P-572/21

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

Invoice No.  
PC/228/2020-21

**PENTACOM**

Date  
11.09.2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757876, 8420272147, 9876471308  
E-mail : pentacomar@gmail.com  
RAMMOHAN COLLEGE  
102/1, RAJA RAMMOHAN SARANI  
KOLKATA-700009

BUYER'S GST NO.  
ECSAARD1325A10U

Order Number	Order Date	GST No.		
		19AKYPA8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
COMPUTER MAINTENANCE CHARGE FOR 2020-2021 (01.04.2020-31.03.2021)		12,000/-	12,000.00	
<b>TOTAL</b>	0		12,000.00	
			ADD SGST @ 9% 1,080.00	
			ADD CGST @ 9% 1,080.00	
			ROUND OFF	
			<b>TOTAL</b>	
			14,160.00	

P-572/21-14, 100  
P-572/21-8,260  
P-572/21-5,950  
P-572/21-4,897  
P-572/21-2,360  
35,577

pay by pay thirty  
hundred twenty

Principal  
H. D. Be  
000008, 21/2/21

21/2/21

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 College  
Kol-9

Principal  
Rammohan College



Authorized Signatory

For PENTACOM

E & O E

P-574/21

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)



101, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
Ph. : 9830757978, 9420277147, 9875471308  
E-mail : pentacomand@gmail.com  
RAMMOHON COLLEGE  
102/1, RAJA RAMMOHON SAKANI  
KOLKATA - 700000

13/09/2021

BUYER'S GST No  
27EAG00000100

Order Number	Order Date	GST No		
		19AKYPM3501G1ZP		
Description	Quantity	Rate	Amount (₹)	
NETWORK MAINTENANCE CHARGE FOR 2020-2021 (01.04.2020-31.03.2021)		7,000/-	7,000.00	
			7,000.00	
			630.00	
			630.00	
			ROUND OFF	
			<b>TOTAL</b>	
			<b>8,260.00</b>	

Ch. No - 670/ks  
dt. - 21/09/21  
RS. 35,572/-  
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 :  
Bursar  
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

Authorized Signatory



PENTACOM  
Kolkata  
700035  
PENTACOM

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)

Invoice No: 92216/102



Date: 13.01.2022

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038

Ph: 9810757876, 9420377147, 9876471308

E-mail: pentaomarg@gmail.com

V-1433/22

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
Purchase of Handset & one year Recharge			1,800/-	
<p>Recharge of Jio (New Number) for one year and purchase of a new hand set paid in cash by P.R.D.</p> <p>1800/-</p> <p>PAID</p> <p>Date: 31.01.22</p> <p>55 signed 11/01/2022</p> <p>Prasanna</p> <p>Sanjaykumar Colletor</p> <p>Kol-9</p> <p>28/1/22</p> <p>PAID</p> <p>31/01/22</p> <p>S.D.</p> <p>8177</p> <p>UNITED BANK OF INDIA (Kolkata Branch)</p> <p>IFSC Code: UTBI0DLB148</p> <p>A/c No: 0071050075581</p>				
<b>TOTAL</b>			1,800/-	

Amount in Words: One thousand Eight hundred only

E & D E

Received by:

Authorized Signatory

*(Signature)*

TAX INVOICE  
BUYER'S COPY'S ORIGINAL

P-619/21

Invoice No.  
AC3032021-23

**PENTACOM**

Date:  
25 November 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
 Ph : 983076976, 942077147, 9875471309  
 E-mail : pentacomar@gmail.com  
 RAMMOHAN COLLEGE  
 102/1, RAJA RAMMOHAN SARANI  
 KOLKATA-700009  
 Department of Physics

BUYER'S GST NO.  
LOCALR01323A10U

Order Number	Order Date	GST No.		
Description	Quantity	Rate	1BAKYPMS101Q12P	
SMPS-850 WATT (FRONTECH) 3 YEARS WARRANTY	1	600/-	600.00	
INSTALLATION CHARGES			230.00	
<p>P-619/21 - Rs. 1003/- ✓                      P-620/21 - Rs. 2390/- ✓                      P-621/21 - Rs. 3658/- ✓                      P-622/21 - Rs. 1778/-                      P-623/21 - Rs. 708/-                      P-624/21 - Rs. 1416/-  <b>Rs. 10,945/-</b></p>				
<p>RS-10,945/-                      Ch. NO - 798282                      dt. 14/11/21                      STM</p>				
<p>Buyer                      Rammoohan Colleg                      Kol-9</p>				
<p>Principa                      Rammoohan Colleg                      Kol-9</p>				
<b>TOTAL</b>			3	850.00
				76.50
				76.50
<b>TOTAL</b>				<b>1,003.00</b>

Pay Rupees one thousand three only  
 14/11/21

1003/-

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

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

Amount in Words: One thousand three Only

Received by Ranjit Mondal



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  
 For PENTACOM

TAX INVOICE  
(BUYER/SELLER'S ORIGINAL)



11/F, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 036  
Ph. : 9839757874, 8420277147, 9875471308  
E-mail : pentacomars@gmail.com  
RAMMOHON COLLEGE

Date :  
26 November 2021

102/L, RAJA RAMMOHON SARANI  
KOLKATA-700009  
Office

BUYER'S GST NO.  
15CAIR0344100

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
8471004 MOUSE: USB OPTICAL (DELL) U/W 36MON/35MCTG, 3 YEARS WARRANTY	2	275/-	550.00	
8471004 MOUSE: USB OPTICAL (LENOVO) U/W 36MON, 3 YEARS WARRANTY	1	275/-	275.00	
8471004 TONNER:12A COMP. (LAPCARE)	2	600/-	1,200.00	
<b>TOTAL</b>			2,025.00	
			182.25	
			182.25	
			3.50	
<b>TOTAL</b>			<b>2,390.00</b>	

*Handwritten notes on the left margin.*

*Handwritten notes:*  
US-109451  
LN-398282  
20-14/12/21  
Received by  
P. N. / 2021

Bursar  
Rammohan College  
Kol-9

*Handwritten notes:*  
Two thousand three hundred ninety only  
14/11/21

2390/-

55 mgal  
15/11/21  
Principal  
Rammohan College  
Kol-9

Bank Details :  
UNITED BANK OF INDIA (Dunlop Bridge BR/ROUND OFF)  
IFSC Code : UTBI0DLB140  
Ac. No. : 0071050075581

Amount in Words : Two thousand three 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



Authorised Signatory

*Handwritten signature*

PENTACOM

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

P-201/21



Date: 26 November 2021

110, KARTICK CHANDRA NEDGI LANE, KOLKATA - 700 035  
Ph : 9830757878, 9420277147, 9876471388  
E-mail : pentacom.in@gmail.com  
RAMMOHON COLLEGE

102/L, RAJA RAMMOHON SARANI  
KOLKATA-700009

BUYER'S CRT NO.  
19KALR01K5AT01

Department of ~~Physics~~ ACCOUNTS.

Order Number	Order Date	GST No.		
		19AKYPM8101G1ZP		
Description	Quantity	Rate	Amount (₹)	
0517 ROUTER: AC750 DUEL BAND (D-Link) S/N: 8V7TK054086, 3 YEARS WARRANTY	1	1600/-	1,600.00	
44733030 RAM: 4 GB DDR3 1333 FSB (STARLITE) S/N: 4331073 3 YEARS WARRANTY	1	1500/-	1,500.00	
	TOTAL	3	3,100.00	
			279.00	
			279.00	
			3,658.00	

locally done  
signature  
02/12/2021

RS - 10,945/-  
ch no - 798282  
ded - 14/12/21  
SBI

Pay Rupees three thousand  
six hundred fifty eight only  
3658/-  
14/12/21

Principal  
Rammohan Colleg  
Kol-9

Principal  
Rammohan Colleg  
Kol-9

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

Amount in Words : Three thousand six 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



Authorized Signatory

For PENTACOM

TAX INVOICE  
(BILLED UNDER EIS ORIGINAL)

P-622/21



Date: 09 December 2021

11/1, KARNI CHANDRA REDDI LANE, KOLKATA - 700 036  
 Ph. : 8830787878, 8420277147, 9879471300  
 E-mail : pentacomar@gmail.com  
 RAMMOHAN COLLEGE  
 102/3, RAJA RAMMOHAN SARANI  
 KOLKATA-700009  
 MATH DEPARTMENT

BURSER'S GST NO.  
19CALP013336100

Order Number	Order Date	GST No. 19CALP013336100		
Description	Quantity	Rate	Amount (₹)	
MOTHER BOARD REPAIRING CHARGES <small>WITH INSTALLATION</small>	1	1500/-	1,500.00	
<b>TOTAL</b>			1,500.00	1,500.00
			135.00	135.00
			135.00	135.00
			<b>1,770.00</b>	

PENTACOM

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

99909

*RS = 10,945/-  
acc no - 398282  
dd - 14/12/21  
STN*

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

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

**TOTAL**

E & O E

Amount in Words : One thousand seven hundred seventy only.

Received by *Bhuban Chandra* 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.

Authorised Signatory  
  
 For PENTACOM



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

P-423/24



11/F, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038  
Ph : 9830757876, 8430277147, 9875471308  
E-mail : pentacomindia@gmail.com  
RAMMOHON COLLEGE

Date  
13 December 2021

102/1, RAJA RAMMOHON SARANI  
KOLKATA-700005  
LIBRARY

BUYER'S GST NO.  
19CALRD1338A15U

Order Number	Order Date	GST No.		
Description		Quantity	Rate	Amount (₹)
102/1	13.12.2021	19AKYPMB101G12P		
	TONNER:12A COMP. (FRONTECH)	1	600/-	600.00
		<b>TOTAL</b>		600.00
		ADD SGST @ 9%		54.00
		ADD CGST @ 9%		54.00
		<b>TOTAL</b>		<b>708.00</b>

2,945/-  
798282  
14/12/21  
JMS

13.12.2021



Bursar  
Ram Mohan College  
KOL-9

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

Any Dupesed version handover  
Eight only  
14/12/21

708/-

3.5 signed  
15/12/21  
Principal  
Ram Mohan College  
KOL-9

Amount in Words : Seven hundred eight 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/SELLER'S ORIGINAL)

P-624/21



Date: 09 December 2021

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 035  
 Ph : 9830757878, 8420277147, 9675471300  
 E-mail : pentacomar@gmail.com  
**RAMMOHON COLLEGE**  
 102/1, RAJA RAMMOHON SARANI  
 KOLKATA-700019  
 ACCOUNTS DEPARTMENT

BUYER'S GST NO.  
19CALHD1323A100

Order Number	Order Date	GST No.		
		19AKYPMB101012P		
Description	Quantity	Rate	Amount (₹)	
TONNER:12A COMP. (FRONTECH)	2	600/-	1,200.00	
<b>TOTAL</b>			1,200.00	
ADD SGST @ 9%			108.00	
ADD CGST @ 9%			108.00	
<b>TOTAL</b>			<b>1,416.00</b>	

RS - 10,945/-  
 chq - 398282  
 dtd - 14/12/21  
 3982  
 Received  
 12/12/21

Bursar  
 Rammohan Colleg  
 Kol-9

Pay Rupees one thousand  
 four hundred sixteen only  
 19/12/21

1416/-

Principal  
 15/12/21  
 Rammohan Colleg  
 Kol-9

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

Amount in Words : One thousand four 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

Authorized Signatory  
  
 PENTACOM  
 Kolkata  
 700035

TAX INVOICE  
(CUSTOMER'S ORIGINAL)

P-436/21



Date  
01 December 2021

Invoice No.  
PENTACOM/21-17

11/1, KARTICK CHANDRA NEOGI LANE, KOLKATA - 700 038  
Ph. : 9830787878, 8420277147, 9875474308  
E-mail : pentacomar@gmail.com  
RAMMOHAN COLLEGE

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

CUSTOMER'S GST NO.  
INCLN01323A1264

Order Number	Order D2 Id	GST No. 19AKYPM8191G1ZP		
Description	Quantity	Rate	Amount (₹)	
SMPS: 450 WATT (FRONTYCH) 3 YEARS WARRANTY	1	600/-	600.00	
WI FI ADAPTER: N300 (D-LINK) LN117003651, 3 YEARS WARRANTY	1	575/-	575.00	
SERVICE & INSTALLATION CHARGES			500.00	
<b>TOTAL</b>			1,475.00	
ADD SGST @ 9%			132.75	
ADD CGST @ 9%			132.75	
<b>TOTAL</b>			1,740.50	
<b>TOTAL</b>				<b>1,740.00</b>

82

Bursar  
Rammoohan College  
Kol-9

H.O.B.C  
Bursar  
Rammoohan College  
Kol-9

56-241  
11/12/21  
Principal  
Rammoohan College  
Kol-9  
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

Received by

E & O. E.

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

102/1, Raja Rammoohan  
Kolkata- 700 009  
Meemita Datta  
16.12.21



For PENTACOM