



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

Computer Data for Government General Degree College, Tehatta

Sl. No.	Description	No. of Computer
1.	College Office	04
2.	Principal/OIC Chamber	02
3.	Bengali Department	01
4.	English Department	01
5.	History Department	01
6.	Philosophy Department	01
7.	Political Science Department	01
8.	Chemistry Department	01
9.	Mathematics Department	01
10.	Physics Department	01
11.	Mathematics Laboratory	07
12.	Central Library	02
13.	Seminar Room	01
14.	Laptops	03
Total of Computer available in the college		27

Number of computers available for students' usage during the latest completed academic year: 14

(Computers available for staffs are not considered for students use)




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

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This is to certify that computer bills dated before April 27, 2017, are not available. The college, being newly established, received its DDO code at the end of April 2017 and began its own billing from April 27, 2017. All purchases made prior to this date were conducted under the name of Krishnagar Government College (Krishnagar Government College served as the Nodal College for Government General Degree College, Tehatta.). Consequently, billing copies for any items purchased before April 27, 2017, are not available.




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Purchased Bills/Copies highlighting the number of computers purchased

ISOFT SOLUTION A complete I.T. Solution
Customized Softwares, Websites, Bulk SMS & Process Outsourcing

ISOFT SOLUTION SERVICES@gmail.com +91 8927029080
Saktinagar, Krishnanagar, Dist. Nadia-741102

GSTIN - 19AAIEF5189G1Z1

TAX INVOICE

Invoice No. 102	Other References: TGC-160
Invoice Date -26-10-17	Dated: 11-09-17
Ref. No.	G.O. No.
	Office Order:

CUSTOMER DETAILS

Name: TEHATTA GOVERNMENT COLLEGE
Address: TEHATTA, NADIA, PIN - 741160
State: WEST BENGAL
State Code: 19
Party GSTIN:

Sl. No.	Description of Items	HSN Code	Qty	Rate	Gross	Discount	Net Total
1	DESKTOP COMPUTER Configuration Core i5 Processor 7th Gen. Gigabyte Motherboard 4GB DDR III RAM 1TB Hard Disk Optical DVD Rw Drive Cabinet + 650 Watt SMPS Keyboard/ Mouse UPS 600 VA	84713010	2	41101	82202		82202

Certified that the article received in good condition and entered in the Stock Book vide Page No. 21

Sl. No. 51

09/11/17

*Officer-in-charge
Govt. Gen. Degree College at Tehatta
Tehatta, Nadia - 741160*

Please issue cheque in favour of -		Gross Total	82202
ISOFT SOLUTION INDIAN BANK Krishnanagar Branch A/c 6306941461 IFSC Code - IDIB000K214	TAX @	18%	14796.36
	SGST	9%	7398.18
	CGST	9%	7398.18
	IGST		
	Total invoice Amount		

REMARKS IF ANY

In Words: NINETY SIX THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Customer Signatory _____

Date _____

Authorised Signatory _____



Dr. Sibsankar Pal

Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

INDIAN ELECTRONICS
Prop: KALPANA SAHA
TEHATTA (Cinemahall Para) Nadia, Pin.- 741160

* Electronics goods
* Computer & Laptop

TAX INVOICE
INDIAN ELECTRONICS
TEHATTA CINEMA HALL PARA
P.O + P.S - TEHATTA, DIST- NADIA, WEST BENGAL, PIN- 741160
MOB NO. 8145284878
GSTIN No. 19GVPPS8895M1ZU

To
The Government General Degree College
VIII- Tehatta, P.O+P.S- Tehatta
Nadia

Bill for supplying of following
Stationery Goods (Office
Articles)

Pan Card No. GVPPS8895M

Bill No. 24/G/2019-2020
Bill Date : 22/09/2019
Your Order No./D.D No. 93/TGC/2019-2020
Order Date : 20/09/2019

Sl. No.	Particulars/ Description of Goods	GST Rate	Quantity/ Kg./ Pcs/Pkd/Bottle	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	Desktop: i5, 8th Generation, 8GB RAM, 1TB ROM, Windows 10 for HP	18%	2	49991	99982.00	9%	8998.38	9%	8998.38	117978.38
Total :-					99982.00		8998.38		8998.38	

Cr. - d that the article received in good condition and entered in the Stock Book vide Page No. 45
Sl. No. 41

PASSED FOR PAYMENT
RS : 117978.38
Rupees One Lakh Seventeen Thousand Nine Hundred Seventy Eight Rupees and 38 Paise only.

Total Invoice Amount Rs. 117979-00
(in word) Rupees One Lakh Seventeen Thousand Nine Hundred Seventy Nine Only

SB A/C No. 50474528675
IFS Code. ALLA0212651
i) Memos
ii) Copy of Order/ DO

Govt. Gen. Degree College
D.D. 19
Tehatta

Total Amount before Tax 99982.00
Total CGST Rs. 8998.38
Total SGST Rs. 8998.38
Total (CGST+SGST) Rs. 17996.76
Total Amount after Tax 117978.76
Add/Less Rs. 0.24
Total Invoice Amount 117979.00

Govt. Gen. Degree College Tehatta

Certified that the particulars given above are true and correct.

Kalpna Saha 22/09/19
INDIAN ELECTRONICS
TEHATTA, NADIA

INDIAN ELECTRONICS
Tehatta, Nadia



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

General Order Supplier & Construction
Computer Sales & Services
E- Governance
IT's Solution
Private Security Agency

FAST SOLUTION
TEHATTA COLLEGE ROAD
TEHATTA, NADIA (WB), 741160
+91 8609420958
+91 8617021872
fastsolutionnadia@gmail.com
GSTIN - 19ANRPC0416CIZE

TAX INVOICE
FAST SOLUTION
TEHATTA COLLEGE ROAD
P.O + P.S - TEHATTA, DIST- NADIA, WEST BENGAL , PIN- 741160
MOB NO. 8609420958
GSTIN No. 19ANRPC0416CIZE

To
The Government General Degree College
VIII- Tehatta, P.O+P.S- Tehatta
Nadia

Bill for supplying of following
Stationery Goods (Office
Articles)

Pan Card No. ANRPC0416C
Bill No. 103/G/2019-2020
Bill Date : 25/09/2019
Your Order No./D.D No. 96(A)/TGC/2019-2020
Order Date : 23/09/2019

Sl. No.	Particulars/ Description of Goods	GST Rate	Quantity/ Kg./ Pcs/Pkd/Bottle	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	DESKTOP I5,8 GENERATION,8GB RAM,1 TB ROM , WINDOWS 10 FOR DELL	18%	2	50585	101170.00	9%	9105.30	9%	9105.30	119198.88
Certified that the article received in good condition and entered in the Stock Book vide Page No. 59 Sl. No. 01.....					Total :-	101170.00	9105.30	9105.30		

PASSED FOR PAYMENT
RS : 1,10,199/-
(Rupees one lakh ninty nine thousand one hundred ninty nine only.)

Total Invoice Amount Rs. 119199=00
(in word) Rupees One Lakh NINETY nine thousand One Hundred ninety nine Only
Govt. Gen. Degree College Tehatta

SB A/C No. 1860050001458
IFS Code. UTBI0TEHW58
i) Memos
ii) Copy of Order/ DO

Terms & Condition :
Goods once to be sold cannot be taken back or exchanged

Total Amount before Tax 101170.00
Total CGST Rs. 9105.30
Total SGST Rs. 9105.30
Total (CGST+SGST) Rs. 18210.60
Total Amount after Tax 119380.60
Add/Less Rs.(Discount) 181.60
Total Invoice Amount 119199.00

Certified that the particulars given above are true and correct.

Swagata Chakraborty
FAST SOLUTION 25/09/2019
PROP-SWAGATA CHAKRABORTY
NADIA, Pin-741160, WB
Fast Solution
Tehatta, Nadia



Dr. Sibsankar Pal
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

General Order Supplier & Construction
Computer Sales & Services
E- Governance
IT's Solution
Private Security Agency

FAST SOLUTION
TEHATTA COLLEGE ROAD
TEHATTA, NADIA (WB), 741160
+91 8609420958
+91 8617021872
fastsolutionnadia@gmail.com
GSTIN - 19ANRPC0416C1ZE

TAX INVOICE
FAST SOLUTION
TEHATTA COLLEGE ROAD
P.O + P.S - TEHATTA, DIST- NADIA, WEST BENGAL , PIN- 741160
MOB NO. 8609420958, 861701872 Email Id : fastsolutionnadia@gmail.com
GSTIN No. 19ANRPC0416C1ZE

To
The Government General Degree College
Vill-Tehatta, Po+Ps-Tehatta
Dist-Nadia, Pin-741160

Bill for supplying of following Stationery
Goods (Office Articles)

Pan Card No. ANRPC0416C
Bill No. 101/2019-2020
Bill Date : 28/09/2019
Your Order No./D.D No. 94/TGC/2019-2020
Order Date : 20/09/2019

Sl. No.	Particulars/ Description of Goods	GST Rate	Quantity/ Pcs/Pkd/Bottle	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	Assemble CPU for desktop:17 2TB ROM,DDR4, RAM 16GB, DEDICATED ENVIDIA GRAPHICS 8TH GENERATION, ORIGINAL WINDOWS 10	18%	1	110161	110161.00	9%	9914.49	9%	9914.49	129989.98
2	MOUSE AND KEYBOARD: LOGITECH WIRELESS COMBO MK345	18%	1	2441	2441.00	9%	219.69	9%	219.69	2880.38
Total					112602.00		10134.18		10134.18	132870.00

Total Invoice Amount Rs. 132870.00
(In word) Rupees One lakh Thirty Two Thousand Eight Hundred Seventy Only

SB A/C No. 1860050001458
IFS Code. UTBI0TEHWS8
i) Memos
ii) Copy of Order/ DO

Terms & Condition :
Goods once to be sold cannot be taken back or exchanged

Certified that the particulars given above are true and correct.

FAST SOLUTION 28/09/2019
PROP-SWAGATA CHAKRABORTY
NADIA, PIN-741160, WB
PROP : SWAGATA CHAKRABORTY
NADIA, Pin- 741160, WB

Handwritten notes:
Certified that the article received in good condition and entered in the Stock Book vide Page No. 46
SI. No. 01-02
RS : 132870/-
(Rupees One Lakh Thirty Two Thousand Eight Hundred Seventy only.)
D.D. 28/9/2019 Tehatta



Signature
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

INDIAN ELECTRONICS
Prop.- Kalpana Saha
Tehatta Cinemahall Para, Nadia

19GVPPS8895MIZU
GVPPS8895M
9093252523

TAX INVOICE Date:

INDIAN ELECTRONICS
TEHATTA CINEMAHALL PARA
P.O + P.S - TEHATTA, DIST- NADIA, WEST BENGAL, PIN- 741160
MOB NO. 9093252523
GSTIN No. 19GVPPS8895MIZU

To
The Government General Degree College
Vill-Tehatta, Po+Ps-Tehatta
Tehatta, Nadia,

Bill for supplying of following
Stationery Goods (Office Articles)

Pan Card No. GVPPS8895M
Bill No. 51/G/2019-2020
Bill Date : 16/10/2019
Your Order No./D.D No. 93/TGC/2019-2020
Order Date : 20.09.19

Sl. No.	Particulars/ Description of Goods	GST Rate	QTY	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	Laptop i3,8th Generation,8GB Ram 1TB ROM,windows 10 for HP	18%	2	34831.36	69662.72	9%	6269.64	9%	6269.64	82202.01
2.	Laptop i3,8th Generation,8GB Ram 1TB ROM,windows 10 forDELL	18%	1	35593.3	35593.30	9%	3203.40	9%	3203.40	42000.09
Total :-					105256.02		9473.04		9473.04	

sd that the article received in good condition and entered in the Stock Book vide Page No. 15-11-19 Sl. No. 01-02

PASSED FOR PAYMENT
RS: 1249.02/-
(one lakh & seventy four thousand and two hundred and two rupees only.)
15/11/19

Govt. Gen. Degree College Tehatta
Govt. Gen. Degree College Tehatta

Total Invoice Amount Rs. 124202/-
(in word) One lakh twenty four thousand two hundred two rupee only
SB A/C No. 50464528675
IFS Code. ALLA0212651
i) Memos
ii) Copy of Order/ DO

Terms & Condition :
Goods once to be sold cannot be taken back or exchanged

Total Amount before Tax 105256.02
Total CGST Rs. 9473.04
Total SGST Rs. 9473.04
Total (CGST+SGST) Rs. 18946.08
Total Amount after Tax 124202.10
Add/Less Rs. 0.10
Total Invoice Amount 124202.00

Certified that the particulars given above are true and correct.

Kalpna Saha
INDIAN ELECTRONICS
TEHATTA, NADIA



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160