



DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazrul University
Accredited by NAAC with B++ Grade



Date: _____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Pinnacle Infotech Pvt. Ltd. City Centre, Opp. Central Library Durgapur - 713 216 Sales Call : (0343) 2546936 Service Call : (0343) 2546452 CIN No. U72200WB2000PTC090960 GSTIN/UIN: 19AACCP2281P1ZW Buyer Durgapur Women's College Durgapur - 713209. West Bengal, Code : 19	Invoice No. PIPL/G/17-38/470	Dated 24-Oct-2017
	Delivery Note	Mode/Terms of Payment 100 % Against Delivery
	Supplier's Ref. Monojoy	Other Reference(s)
	Buyer's Order No. DWC/198(1)/17-18	Dated 7-Oct-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Ex-Showroom		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer VT.B1JSI5721802 (DC) Batch : UXB1JSI572H3119869 Batch : UXB1JSI572H3119896 Batch : UXB1JSI572H3119917 Batch : UXB1JSI572H3119924 Batch : UXB1JSI572H3119955 Batch : UXB1JSI572H3119956 Batch : UXB1JSI572H3119994 Batch : UXB1JSI572H3120021 Batch : UXB1JSI572H3120024 Batch : UXB1JSI572H3120031 Batch : UXB1JSI572H3120033 Batch : UXB1JSI572H3120080 Batch : UXB1JSI572H3120099 Batch : UXB1JSI572H3120277 Batch : UXB1JSI572H3120111	8471	15 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	20,762.71	PCS	3,11,440.65
2	Acer VT.B1JSI56618 (I5) Batch : UXB1JSI566H3004828	8471	1 PCS 1 PCS	32,881.36	PCS	32,881.36

continued ...

*Cashier,
Pl. pay Rs. 135,000/-
as full and final payment
Lang. Lab - English.
July 17/18.*

*Cashier,
Pl. allow part payment of
Rs. 3000/-
July 11/12/17*

*Cashier,
Please pay Rs. 20000/- as
next tranche of part payment.
Rest will be paid at a later
date.
July 4/9/18*

*Cashier,
Pl. pay Rs. 10500/-
as full and final payment
from COP A/c.
July 25/18*

*Sig. of Lang-Lab
recipient ✓
L1 + L2 + L3
comparative ✓
[Signature]*

SUBJECT TO DURGAPUR JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Frontech Pvt. Ltd. Opp. Central Library - 713 216 Call : (0343) 2546936 Service Call : (0343) 2546452 PIN No. U72200WB2000PTC090960 GSTIN/UIN: 19AACCP2281P1ZW	Invoice No.	Dated
	PIPL/G/17-18/470	24-Oct-2017
	Delivery Note	Mode/Terms of Payment
		100 % Against Delivery
Buyer Durgapur Women's College Durgapur - 713209. West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Monojoy	
	Buyer's Order No.	Dated
	DWC/198(1)/17-18	7-Oct-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Ex-Showroom	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	UPS Frontech Electra 725V Batch : 2526170906557 Batch : 2526170906558 Batch : 2526170906559 Batch : 2526170906560 Batch : 2526170908213 Batch : 2526170908214 Batch : 2526170908215 Batch : 2526170908216 Batch : 2526170909347 Batch : 2526170909348 Batch : 2526171003001 Batch : 2526171003002 Batch : 2526170909213 Batch : 2526170909214 Batch : 2526170909215 Batch : 2526170909216	8504	16 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	1,525.42	PCS	24,406.72

continued ...

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



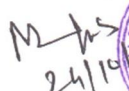
 Dr. Mahananda Kamjital
 Principal
 Durgapur Women's College

Pinnacle Infotech Pvt. Ltd.

City Centre, Durgapur-713216.

CHALLAN	
To, Durgapur Women's College Durgapur - 713209 Dist : Burdwan West Bengal	Challan No. PIPL /COMP/10-2017/074 Date : 24-10-2017 PO NO: DWC /198 (1) / 17-18 Date : 07-10-2017

Particulars.	Qty & No. of Packages
1. <u>Offline UPS 600V (Make – Frontech)</u> UPS S/N : (1) 2526170906557 (2) 2526170906558 (3) 2526170906559 (4) 2526170906560 (5) 2526170908213 (6) 2526170908214 (7) 2526170908215 (8) 2526170908216 (9) 2526170909213 (10) 2526170909214 (11) 2526170909215 (12) 2526170909216 (13) 2526170909347 (14) 2526170909348 (15) 2526170903001 (16) 2526170903002	16 Nos.

Installed by  for Pinnacle Infotech Pvt. Ltd.	Received the above materials in good condition <i>Received without verification</i> Signature : <i>Shyamashi Maji</i> 24.10.2017.
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http://www.youtube.com/watch?v=dQPiw4v_Z5s



No.

Date: 09/07/2018



PINNACLE INFOTECH PVT. LTD.

Gr. Floor, Pinnacle Building, (Opp. Central Library), City Centre, Durgapur -713216

Received from M/s. / Mr. / Ms. Durgapur Women's College, Durgapur - 713209

The sum of rupees One lakh five thousand Only

On account of payment Against Invoice: PIP/G/17-18/470 dt-24/10/2017

By Cash / Cheque / Draft No. 622378, Canara Bank, Durgapur

For PINNACLE INFOTECH PVT. LTD.

₹ 1,05,000/-

M. Kanjilal

Authorised Signatory

(Subject to Realisation of the cheque)

No.

Date: 14/12/2017



PINNACLE INFOTECH PVT. LTD.

Gr. Floor, Pinnacle Building, (Opp. Central Library), City Centre, Durgapur -713216

Received from M/s. / Mr. / Ms. Durgapur Women's College, Durgapur.

The sum of rupees Three Lakh only

On account of payment Against invoice no dt-24/10/17 PIP/G/17-18/470

By Cash / Cheque / Draft No. 622378, Canara Bank, Durgapur

For PINNACLE INFOTECH PVT. LTD.

₹ 3,00,000/-

M. Kanjilal
14/12/17

Authorised Signatory

(Subject to Realisation of the cheque)

Dr. Mahananda Kanjilal
Principal
Durgapur Women's College

No.

Date: 10/04/18



PINNACLE INFOTECH PVT. LTD.

Gr. Floor, Pinnacle Building, (Opp. Central Library), City Centre, Durgapur -713216

Received from M/s. / Mr / Ms. Durgapur Women's College, Durgapur.

The sum of rupees Thirty thousand only.

On account of payment Aginst supply of Computer.

By Cash / Cheque / Draft No. 659108, SBI City Centre

For PINNACLE INFOTECH PVT. LTD.

₹ 30,000/-

(Subject to Realisation of the cheque)

M. H. S.
10/04/18
Authorised Signatory

Dr. Mahananda Kanjilal
Principal
Durgapur Women's College

TAX INVOICE

Pinnacle Infotech Pvt. Ltd.
 City Centre, Opp. Central Library
 Durgapur - 713 216
 Sales Call : (0343) 2546936
 Service Call : (0343) 2546452
 CIN No. U72200WB2000PTC090960

Invoice No.
PIPL/16-17/1287

(Original - Buyer's Copy)
 Dated
7-Dec-2016
 Mode/Terms of Payment
100 % Against Delivery
 Other Reference(s)

Buyer
Durgapur Women's College
 Durgapur - 713209.
 Dist : Burdwan
 West Bengal

Supplier's Ref.
Monojoy
 Buyer's Order No.
DWC /235/16-17
 Terms of Delivery
At Your Site

Dated
6-Dec-2016

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 15-AY089TU Notebook Batch : CND6386TYT	1 pcs.	22,857.14	pcs.	22,857.14
2	HP Entry Level Back Pack (14.5%)	1 pcs.			22,857.14
	VAT Payable @ 5%			5 %	1,142.86
Total		2 pcs.			Rs. 24,000.00

Received in good condition.

*Chandrima Das
 10.12.16*

Vacc XII Plan

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Only
 VAT Amount (in words)
Indian Rupees One Thousand One Hundred Forty Two and Eighty Six paise Only (Rs. 1,142.86)

VAT % 5% Assessable Value 22,857.14 VAT Amount 1,142.86

*Cashier
 PI-pay
 CE-ins - Non-Ret*
[Signature]
Principal
 Durgapur Women's College

Company's VAT TIN : 19800773058
 Company's CST No. : 19800773252
 Company's PAN : AACCP2281P

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **14115015000123**
 Branch & IFS Code : **CITY CENTRE & ORBC0101411**

for Pinnacle Infotech Pvt. Ltd.

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

Authorized Signatory

This is a Computer Generated Invoice

Payment made for 3.1.2017

See stamp

Received Rs 24000/- vide cheque no - 146312 Axis Bank dt-06/01/2017

TAX INVOICE

Bill/Invoice No. : SCR/ 3089

Computer & Robotics

ADD Market Complex,
Shop No.: Hall 2 A (2nd floor),
Block - F (Opposite City Bus Stand),
G. T. Road, Asansol - 713301 (W.B.)

Virtual Classroom

Date : 22/03/17

VAT No. : 19741124751
CST No. : 19741124751
W.B.S.T. No. :

Phone : 08944927382,

e-mail : skycomputerrobotics@gmail.com

To Durgapur Women's College
Address Durgapur

Cust.VAT No.: _____
Order No.: DWC/356/16-17

Sl.No.	DESCRIPTION	Model	Quantity	Rate	Net Amount
1	HP PC 15.6", 4gb, 1Tb, 18.5", Win10 Pro Commercial - S/N - INA650YNVV		1	54650/-	54650/-
2	APC UPS 600VA		1	2400/-	2400/-
3	Wi-fi USB PC Dongle		1	550/-	550/-
4	Projector Benq MX806ST S/N - PD5890165 8000		1	50200/-	50200/-
5	USB Wi-fi Projector Dongle		1	5000/-	5000/-
6	Wall Mount bracket 4x1		1	3800/-	3800/-
7	White board 6x4 with Interbau Cybernetix		1	41000/-	41000/-
8	P.A System People link with mics		1	68500/-	68500/-
9	Web Cam with VC Codec License		1	29000/-	29000/-
10	Installation & Commissioning		1	4000/-	4000/-
					2,59,100/-
					5% VAT 12955/-
					14.5% VAT 37569/-
					15% 38850/-
Total					2,86,993/-
D.D. Total					- 4000/-
Vat					2,82,993/-
G. Total					2,82,993/-

[Signature]
Principal
Durgapur Women's College

[Signature]
Administrator
Durgapur Women's College

Amount in words: Two lakh Eighty Six thousand
Nine hundred and Ninety three only

Amount Received by : Cheque / D.D. / Cash

- No warranty claim will be entertained on physically broken / damaged / burnt / tampered materials.
- Warranty / Guarantee will be covered the principles of by their authorised service centres.
- Sales Tax, Packing, Forwarding and Installation as applicable.
- Goods once sold cannot be refundable.
- All transactions are subjected to Asansol Jurisdiction only.

SKY COMPUTER & ROBOTICS
[Signature]
Customer Sign.

E. & O. E.
For
SKY COMPUTER & ROBOTICS
[Signature]
Authorised Signatory

TAX INVOICE

(Original Copy)

PVT. LTD.

Invoice No.

PIPL/16-17/1421

Date:

04-Feb-2017

Challan No.

Terms of Payments

100% Agnst. Delivery

Buyer's Order No.

Memo No:-

DWC/234/16-17

Dated

06-12-2016

Terms of Delivery

Delivery at Your Site

Durgapur Women's College

Durgapur - 713209

Dist - Burdwan

Description of Goods

Quantity

Rate

Per

Amount

1 Server (Make - HP , Model - HP Proliant ML 10)

Intel Xeon E3-1225 v5 Processor 3.3 GHz/ 4 Core/ 8 MB Cache Memory/ 8 GB DDR4 RAM Upgradable up to 64 GB (Minimum 4 DIMMS Slot/ 1 TB STA Hard Disk (Upgradable up to 6 SATA Hard Disk)/ Gigabit Network Card inbuilt/ DVD Writer/ 4 USB 3.0, 3 USB 2.0, 2 Display Ports/ 18.5" LED Colour Monitor/ USB Keyboard and Optical Scroll Mouse/ 350 Watt Power Supply/ 1 year Onsite Comprehensive Warranty. (As per your Order)

01 No.

47,523=81

Nos.

47,523=81

Server S/N : (1) CN76370C5J

Monitor S/N : (1) 3CQ5501SZX

2. UPS (Make - APC , Model - BX1100CI)

1.1 KVA Line Interactive UPS for a three PC Desktop (PC/ 120 Watts approx), & an inkjet Printer/ Sockets - 3 Indian power sockets with surge/ Protection & 2 only surge protection socket/ Front Panel -Led Display/ Back up time 25-30 Minutes/ Warranty - One year including battery.

01 No.

5,619=05

Nos.

5,619=05

3. Software for Server

Windows server Standard 2012 R2 Academic License with Minimum 5 CAL License

01 No.

16,563=15

Nos.

16,563=15

Service Tax (14%)

2318.84

K.K.Cess @ 0.50%

82.82

SBC (Payable)

82.82

Add: VAT@ 5% on basic price

3,609=52

TOTAL (Including VAT)

03 Nos.

75,800=00

Amount Chargeable (in words)

Rs. **Seventy Five Thousand Eight Hundred Only**

Company's VAT TIN

19800773058

Company's CST NO

19800773252



Acctt. PI-process the bill
 18/4/17
 Cashier
 PI-pay
 21/4/17
 Pre-receipted

Declaration

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

Principal

Durgapur Women's College

For Pinnacle Infotech Pvt. Ltd

Authorised Signature

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

checked & verified
 Janja
 18/4/17

Jan
 18-4-17

BILL / TAX INVOICE

Bill/T.Invoice No. : SCR/

2535

2562852 (O)
534710 (R)

Computer & Robotics



ADDA Market Complex,
Shop No.: Hall 2 A (2nd floor),
Block - F (Opposite City Bus Stand),
G. T. Road, Asansol - 713301 (W.B.)

Date : 27/01/2017

VAT No. : 19741124751
CST No. : 19741124751
W.B.S.T. No. :

Phone : 08944927382,

e-mail : skycomputerrobotics@gmail.com

To Durgapur Women's College Cust.VAT No.: _____
Address Durgapur Phone No.: _____

SI.No.	DESCRIPTION	Model	Quantity	Rate	Net Amount
1	HP Desktop PC I3 6th Gen, 4GB RAM, 1TB Hard disk, 18.5" LED Monitor, Win 10		7	34762	2,43334/-
				VAT 5%	12167/-
				total	255501/-
				Less	-1
				Final	255500/-
	<p>office 4 Pcs Recd. in good condition (with receipt) Electronics Dept. NAAC - 2</p>				<p>with receipt Sima Cashier H/A</p>
	<p><i>Inspected at Durgapur (PCP) on 22/1/17.</i></p>				
	<p><i>[Signature]</i> Administrator Durgapur Women's College</p>				
		<p><i>[Signature]</i> Principal Durgapur Women's College</p>			

Rupees in words Two Lakh Fifty Five thousand Five hundred only

Amount Received by : Cheque / D.D. / Cash

- No warranty claim will be entertained on physically broken / damaged / burnt / tampered materials.
- Warranty / Guarantee will be covered the principles of by their authorised service centres.
- Sales Tax, Packing, Forwarding and Installation as applicable.
- Goods once sold cannot be refundable.
- All transactions are subjected to Asansol Jurisdiction only.

Total	
Vat	
G Total	

SKY COMPUTER & ROBOTICS
ADD. ADDA MARKET COMPLEX
Shop No. Hall 2A, 2nd Floor, Block-F
OPP. NEW CITY BUS STAND
G. SKY COMPUTER & ROBOTICS
E & O E

Customer Sign.

[Signature]
Authorised Signatory

(Extra copy)
(Original Buyer's Copy)

TAX INVOICE

pinnacle Infotech Pvt. Ltd.
City Centre, Opp. Central Library
Durgapur - 713 216
Sales Call : (0343) 2546936
Service Call : (0343) 2546452

Invoice No.
PIPL/13-14/0863
Delivery Note

Dated
5-Jul-2013
Mode/Terms of Payment
100 % Against Delivery
Other Reference(s)

Buyer
Durgapur Women's College
Durgapur - 713209.

Supplier's Ref.
Corporate
Buyer's Order No.
DWC 9477/12-13
Despatch Document No.

Dated
25-Mar-2013
Dated

Despatched through

Destination

Terms of Delivery
At Your Site

Description of Goods	Quantity	Rate	per	Amount
HP Desktop 6300MT I3 <i>Intel Core I3 Processor 3220 (3.10 Ghz) 2GB RAM/ 500GB HDD/ DVD RW/ Keyboard and Optical Scroll Mouse/ OS - Windows 7 Professional/3 Years Warranty</i>	11 PCS	31,850.00	PCS	3,50,350.00
HP Desktop 8300MT I5 <i>Intel Core I5 Processor 3470(3.20 Ghz) 2GB RAM/ 500GB HDD/ DVD-RW/ Keyboard and Optical Scroll Mouse/ OS - Windows 7 Professional/3 Years Warranty</i>	3 PCS	36,788.00	PCS	1,10,364.00
HP 18.5" LED Monitor (LL574AA)	14 PCS			4,60,714.00
Vat Payable @ 5% R/off			5 %	23,035.70 0.30
Total	28 PCS			Rs. 4,83,750.00

Amount Chargeable (in words)
**Indian Rupees Four Lakh Eighty Three Thousand Seven
Hundred Fifty Only**

E. & O.E

Company's VAT TIN : 19800773058
Company's CST No. : 19800773252
Company's PAN : AACCP2281P



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

for Pinnacle Infotech Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoi

Dr. Mahananda Kanjital
Principal
Durgapur Women's College