

भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL

नगलैण्ड NAGALAND

GIFT DEED

02AA 589257

This Deed of GIFT has been executed in the calendar month of 1st July 2015

represented by Fr. Panipitchai Dennis, the Principal of Don Bosco Higher Secondary School Kohima located at L. khel Kohima (hereinafter called the **DONOR**) of the one part in favour of Fr. P. Suresh, principal of Don Bosco College, Kohima (hereinafter called the **DONEE**) do hereby witnessed as follows:-

WHEREAS; the DONOR is the sole owner of the computer configuration and accessories hereof which are more specifically described in the schedule described below:-

Sl.no	PARTICULARS	Quantity
1.	PHILIP (MONITOR)	10 NOS
2.	VIEW SONIC (MONITOR)	1 NOS
3.	HCL (MONITOR)	4 NOS
4.	EYSS (MONITOR)	2 NOS
5.	ACER (MONITOR)	1 NOS
6.	I BALL (CPU)	12NOS
7.	FOXIN (CPU)	3 NOS
8.	ACER (CPU)	6 NOS
9.	SUPERCOMP(CPU)	2 NOS
10.	L.G (CPU)	2 NOS
11.	EYSS(CPU)	1 NOS
12.	ASUS (LAPTOP)	1 NOS

Authenticated by me

V. ASHU THERO
NOTARY PUBLIC

भारतीय गैर न्यायिक

बीस रुपये

रु.20

Rs.20

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RUPEES

भारत
सत्यमेव जयते
INDIA

INDIA NON JUDICIAL

TARY
Shu Maye
on: Kohima
Nagaland
d. No. 29/11

नागालैण्ड NAGALAND

13.	SAMSUNG (LAPTOP)	02AA 589258 1 NOS
14.	ACER (LAPTOP)	1 NOS
15.	HP (ALL IN ONE)	1 NOS
16 .	DELL(LAPTOP)	1 NOS

AND WHEREAS, out of love and affection the DONOR (represented by Fr.Panipitchai Dennis) have in favour of the DONEE hereby voluntarily transfer the said computer configurations and accessories to the DONEE, for the use of the DONEE's College freely forever without disturbance from the DONOR'S school and the DONEE hereby accept the said computer configurations and accessories and in the presence of both the parties.

In witness whereof, the Donor has executed this deed and delivered the same to the Donee, who have also executed the same in token of acceptance thereof on the day 4th September, 2020 first above written.

DONEE

Fr.P.Suresh,

Principal of Don Bosco College,
Kohima

Principal
Don Bosco College
PB - 430

Don Bosco College, Nagaland

DONOR

(Represented by

Fr.Panipitchai Dennis)

Principal Don Bosco Higher
Secondary School, Kohima.

Principal
Don Bosco Hr. Sec. School
P.B. 124 -
787001, Nagaland

Witnesses:

F. T. P. James

Innocent Panmei

V. ASHUTOSH
M. JAYAKANTH

Don Bosco College Kohima
Donation Receipt

Received with thanks from

Date: 04/09/20

Don Bosco Higher
Secondary School Kohima

Received of IT Facilities to Don Bosco College Kohima

Goods	19, monitors, 27 CPUs & 4 Laptops	/
Services	_____	
Cash	_____	
TOTAL		



f.p. Suresh
4/9/20

DBC Kohima (Authorized Signatory) **Don** Bosco College
(Administrator) PB - 430

Kohima-797001 Nagaland



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

Letter of Appreciation

Dear Father

On behalf of Don Bosco College Kohima, I would like to appreciate and express our deepest gratitude for being one of our major donors and contributors in upgrading the institutional IT facilities: 19 monitors, 27 CPUs and 4 Laptops. It helps the continuity of our commitment in serving the DBCK Community especially the students and staff with latest pedagogy methodology including technical education.

We are very blessed to have you and your generous support and loyalty for the growth of the College. May this letter serve as a receipt document of your donation, for which you did not receive anything in return.

Thank you profoundly

F. P. Suresh
4/9/2020

Fr. Dr. P. Suresh
Principal
Don Bosco College Kohima

Principal
Don Bosco College
P.B. - 430
Kohima-797001 Nagaland





DON BOSCO HIGHER SECONDARY SCHOOL

P.B. 124, Kohima - 797001, Nagaland

E-mail: dbskohima@gmail.com, dbhskohima@gmail.com, dbhskohima@outlook.com

Web: www.donbosco kohima.com

MEMORANDUM OF UNDERSTANDING

DON BOSCO COLLEGE, KOHIMA

&

DON BOSCO HIGHER SECONDARY SCHOOL KOHIMA

The Memorandum of understanding (MOU) is hereby made and entered into on the 25th of September, 2020 between

DON BOSCO COLLEGE, KOHIMA, represented by Fr. Dr. P. Suresh, SDB, Principal,
Don Bosco College Kohima

AND

DON BOSCO HIGHER SECONDARY SCHOOL KOHIMA, represented by
Fr. T. P James, SDB, Principal, Don Bosco Hr. Sec School Kohima.

PURPOSE OF THE MOU

This MOU is signed for the purpose of providing IT Facilities to the College in order to provide Tally Certificate Course and other Computer Courses to the College Students and Others.

TERMS OF THE MOU

1. The MOU enters into force as of date of its signing by the two institution and shall be valid for 3 years.
2. The MOU shall be automatically renewed after completion of 3 years unless both the institution agrees on closing the MOU.
3. The College shall take care of the IT Facilities provided to them at all cost.
4. The College will employ its own teaching faculty for the Tally Certificate course.
5. The MOU can be changed and amended any time with the agreement of both the institution.

The MOU shall begin on 25th September 2020.

Rev. Fr. T.P James SDB

Principal

For and on behalf of

Don Bosco Hr. Sec School Kohima

Principal
Don Bosco Hr. Sec. School
P.B. 124 -
Kohima - 797001, Nagaland

Rev. Dr. P. Suresh Innocent SDB

Principal

For and on behalf of

Don Bosco College, Kohima

for P. Suresh
Principal
Don Bosco College
P.B. - 430
Kohima - 797001, Nagaland

Computers

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

30/1/21

MAHABIR SYSTEMS (2020-21)- From 1-Apr-2020

RAM KUMAR ARCADE, 1ST FLOOR,
CHATRIBARI ROAD GUWAHATI
ASSAM (INDIA) PIN- 781001
PH-0361-2600987/2605058
PH-94355-53645/94355-53106
GSTIN/UIN 18ADRPJ4629F17B
State Name Assam Code 18
E-Mail : info@mteksystem.com
Buyer

Invoice No.

M'TEK/20-21/847

Delivery Note

Dated

25-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

DONBOSCO COLLEGE (KOHIMA)
POST BOX NO- 430
KOHIMA- 797001 NAGALAND
PH- 094362- 83185/ 082590-71692.
State Name Nagaland. Code 13

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	ULTRA COMPACT PC KIT GIGABYTE BRIX -2807(L-10) S/NO- 1744635867/5861.	84715000	2.00 NOS	11,900.00 NOS	23,800.00
2	HDD W/DIGITAL LAPTOP 500GB SATA.	8471	2.00 NOS		
3	RAM LAPTOP DDR3-4GB	8473	2.00 NOS		
					23,800.00
	FREIGHT & FORWARDING CHARGE. 9967				183.05
	IGST 18%			18 %	4,316.95
	Total		6.00 NOS		₹ 28,300.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	23,800.00	18%	4,284.00	4,284.00
8471		18%		
8473		18%		
9967	183.05	18%	32.95	32.95
Total	23,983.05		4,316.95	4,316.95

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Sixteen and Ninety Five paise Only**

Company's Bank Details

Bank Name : ICICI BANK LTD.

A/c No. : 634305012389

Branch & IFS Code : GUWAHATI BRANCH, G.S. ROAD, & ICIC0006343

for MAHABIR SYSTEMS (2020-21)- From 1-Apr-2020

Company's PAN : **ADRPJ4629E**

Declaration

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

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory





RAMIETECH SOLUTIONS

P.R.Hill, Kohima, Nagaland - 797001
Email: admin@ramiotech.in

Phone: 0370 - 2243017
Web: www.ramiotech.in
GSTIN: 13AMWPN5165D1ZU

Ref. No: 218

CASH MEMO

Date: 16-3-2021

To: Dan Basco

Sl. No.	Description	Rate	Qty.	Amount
1	Hp 20KD 19.5 Inch LED back lit monitors	2400	5	12,000/-
2	power cable, VGA cable		2	
3	Crimping tools	1650	1	1650/-
4	Lan tester	500	1	500/-

TOTAL

Amount in words Fourteen thousand
one hundred fifty only

Authorized Signature



PURCHASE OF COMPUTERS LIST (SAMPLE)

CASH MEMO

P&N COMPUTERS

ACCESSORIES & ELECTRONIC REPAIRING

Jain Temple Road, Dimapur : 797112 - Nagaland GSTIN : 13DWBPS0694J1ZA



Sl. No. 579

Date. 16/08/22

To Don Bosco College - Kohima

Sl. No.	PARTICULARS	Qty	Rate	Amount
(I)	157-Slim Pack	03	750	2250
(II)	Lithium Battery	10	50	500
(III)	Form Assemble PC - H81, 4gb, 320gb, Dual Core	03	11500	34500
(IV)	Mouse pad	07	50	350
(V)	GUI Board - DDR-4	01	2800	2800
(VI)	Smps -	01	800	800
(VII)	320gb HDD -	01	1400	1400
(VIII)	cpu service	01	300	300
			TOTAL	42900

INCLUSIVE ALL TAXES

Rupees in words Forty two thousand and nine hundred only



Transfer Funds: Transaction Inquiries > View Completed Transactions > View Transaction Details

View Transaction Details

Transaction Status:	Success
Reference ID:	104304742
Transaction Type:	Shopping Mall Payment
Initiator Account:	DON BOSCO COLLEGE KOHIMA
Transaction Date:(dd/MM/yyyy):	21/09/2022
Beneficiary Nickname:	Federal Bank Net Banking
Beneficiary Account Number:	10010200155643
Transaction Amount:	INR 74,490.00
Remark:	FN/SHP/15891141830/AMAZON PAY INDIA PRIVATE LIMITED_PAYU
Consumer Code:	AMAZON-PAY-INDIA PRIVATE-LIMITED_PAYU
Bill Reference Info:	15891141830

[Back](#)

Sold By :

Appario Retail Private Ltd
* Kh No 554 to 558,560 to 583,600 to 606, Bagru
Rawan,N.H.8,Tehsil Sanganer
BAGRU, RAJASTHAN, 303007
IN

Billing Address :

FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

PAN No: AALCA0171E

GST Registration No: 08AALCA0171E1ZZ

Shipping Address :

FR P SURESH INNOCENT
FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN

State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND

Order Number: 402-3240722-5832369

Order Date: 21.09.2022

Invoice Number : SJAC-458527

Invoice Details : RJ-SJAC-1034-2223

Invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo - D19-10, 18.5 Inch (46.99 cm) 1366 X 768 Pixels Led Hd Monitor, Tn Panel, (5Ms Response Time - 200 Nits Brightness Hdmi and Vga Port - Hdmi Cable Included - 72% Color Gamut) (Raven Black) B07XX24XWD (B07XX24XWD) HSN:85284900	₹6,312.71	₹0.00	6	₹37,876.26	18%	IGST	₹6,817.74	₹44,694.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹6,817.74	₹44,694.00

Amount in Words:

Forty-four Thousand Six Hundred Ninety-four only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWs2EIGNBdFZgSaudrK60hZ6WM3ypYOxN	Date & Time: 21/09/2022, 19:22:12 hrs	Invoice Value: 44,694.00	Mode of Payment: NetBanking
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Sold By :

Appario Retail Private Ltd
 * Building No. CCU1, Mouza, Amraberia, Phase 2:
 ESR Warehousing Pvt Ltd, Vill : Amraberia,
 Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
 Howrah
 Howrah, WEST BENGAL, 711303
 IN

Billing Address :

FR P SURESH INNOCENT
 DON BOSCO COLLEGE, DBS COLONY
 KOHIMA, NAGALAND, 797001
 IN
State/UT Code: 13

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Shipping Address :

FR P SURESH INNOCENT
 FR P SURESH INNOCENT
 DON BOSCO COLLEGE, DBS COLONY
 KOHIMA, NAGALAND, 797001
 IN
State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND

Invoice Number : CCU1-1496553

Invoice Details : WB-CCU1-1034-2223

Invoice Date : 21.09.2022

Order Number: 402-3240722-5832369

Order Date: 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo - D19-10, 18.5 Inch (46.99 cm) 1366 X 768 Pixels Led Hd Monitor, Tn Panel, (5Ms Response Time - 200 Nits Brightness Hdmi and Vga Port - Hdmi Cable Included - 72% Color Gamut) (Raven Black) B07XX24XWD (B07XX24XWD) HSN:85284900	₹6,312.71	₹0.00	4	₹25,250.84	18%	IGST	₹4,545.16	₹29,796.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹4,545.16	₹29,796.00

Amount in Words:
Twenty-nine Thousand Seven Hundred Ninety-six only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWs2EIGNBdFZgSaudrK50hZ6WM3ypYOxN	Date & Time: 21/09/2022, 19:22:12 hrs	Invoice Value: 29,796.00	Mode of Payment: NetBanking
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Transfer Funds: Transaction Inquiries > View Completed Transactions > View Transaction Details

View Transaction Details

Transaction Status:	Success
Reference ID:	104300002
Transaction Type:	Shopping Mall Payment
Initiator Account:	DON BOSCO COLLEGE KOHIMA
Transaction Date:(dd/MM/yyyy)	21/09/2022
Beneficiary Nickname:	Federal Bank Net Banking
Beneficiary Account Number:	10010200155643
Transaction Amount:	INR 1,23,706.00
Remark:	FN/SHP/15890519477/AMAZON PAY INDIA PRIVATE LIMITED_PAYU
Consumer Code:	AMAZON PAY INDIA PRIVATE LIMITED_PAYU
Bill Reference Info:	15890519477

[Back](#)

Computer Lab expenses

Sold By :

Appario Retail Private Ltd
* Kh No 554 to 558,560 to 583,600 to 606, Bagru
Rawan,N.H.8,Tehsil Sanganer
BAGRU, RAJASTHAN, 303007
IN

Billing Address :

FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

PAN No: AALCA0171E

GST Registration No: 08AALCA0171E1ZZ

Shipping Address :

FR P SURESH INNOCENT
FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND

Invoice Number : SJAC-458254

Invoice Details : RJ-SJAC-1034-2223

Invoice Date : 21.09.2022

Order Number: 402-0982226-1977127

Order Date: 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-V19Hd 18.5 Inch (46.99 cm) Led Monitor with Supporting Hdmi, Vga Input, Hd 1366 X 768 Pixels, 16.7M Colors, Glossy Panel, Slim Design & Wall Mountable, Black B09GG4FT99 (B09GG4FT99) HSN:85285200	₹4,236.44	₹0.00	5	₹21,182.20	18%	IGST	₹3,812.80	₹24,995.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹3,812.80	₹24,995.00

Amount in Words:

Twenty-four Thousand Nine Hundred Ninety-five only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXJWs2DrG2ZJHG9zr97JWMRn643IFKNSVKa	Date & Time: 21/09/2022, 17:44:12 hrs	Invoice Value: 24,995.00	Mode of Payment: NetBanking
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Sold By :

Appario Retail Private Ltd
* Kh No 554 to 558,560 to 583,600 to 606, Bagru
Rawan,N.H.8,Tehsil Sanganer
BAGRU, RAJASTHAN, 303007
IN

Billing Address :

FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN
State/UT Code: 13

PAN No: AALCA0171E

GST Registration No: 08AALCA0171E1ZZ

Shipping Address :

FR P SURESH INNOCENT
FR P SURESH INNOCENT
DON BOSCO COLLEGE, DBS COLONY
KOHIMA, NAGALAND, 797001
IN

State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND

Order Number: 402-0982226-1977127

Order Date: 21.09.2022

Invoice Number : SJAC-458278

Invoice Details : RJ-SJAC-1034-2223

Invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-V19Hd 18.5 Inch (46.99 cm) Led Monitor with Supporting Hdmi, Vga Input, Hd 1366 X 768 Pixels, 16.7M Colors, Glossy Panel, Slim Design & Wall Mountable, Black B09GG4FT99 (B09GG4FT99) HSN:85285200	₹4,236.44	₹0.00	5	₹21,182.20	18%	IGST	₹3,812.80	₹24,995.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹3,812.80	₹24,995.00

Amount in Words:
Twenty-four Thousand Nine Hundred Ninety-five only
For Appario Retail Private Ltd:

Authorized Signatory
Whether tax is payable under reverse charge - No

Payment Transaction ID: NXJWs2DrG2ZIHG9zr97JWMrn643IFKNSVka	Date & Time: 21/09/2022, 17:44:12 hrs	Invoice Value: 24,995.00	Mode of Payment: NetBanking
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Sold By :

Appario Retail Private Ltd
 * Building No. CCU1, Mouza, Amraberia, Phase 2:
 ESR Warehousing Pvt Ltd, Vill : Amraberia,
 Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
 Howrah
 Howrah, WEST BENGAL, 711303
 IN

Billing Address :

FR P SURESH INNOCENT
 DON BOSCO COLLEGE, DBS COLONY
 KOHIMA, NAGALAND, 797001
 IN
State/UT Code: 13

PAN No: AALCA0171E

GST Registration No: 19AALCA0171E1ZW

Shipping Address :

FR P SURESH INNOCENT
 FR P SURESH INNOCENT
 DON BOSCO COLLEGE, DBS COLONY
 KOHIMA, NAGALAND, 797001
 IN

State/UT Code: 13

Place of supply: NAGALAND

Place of delivery: NAGALAND


Order Number: 402-0982226-1977127

Order Date: 21.09.2022

Invoice Number : CCU1-1495659

Invoice Details : WB-CCU1-1034-2223

Invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-V19Hd 18.5 Inch (46.99 cm) Led Monitor with Supporting Hdmi, Vga Input, Hd 1366 X 768 Pixels, 16.7M Colors, Glossy Panel, Slim Design & Wall Mountable, Black B09GG4FT99 (B09GG4FT99) HSN:85285200	₹4,236.44	₹0.00	4	₹16,945.76	18%	IGST	₹3,050.24	₹19,996.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹3,050.24	₹19,996.00
Amount in Words:									
Nineteen Thousand Nine Hundred Ninety-six only									
For Appario Retail Private Ltd:									
 Authorized Signatory									

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXJWs2DrG2ZIHG9zr97JWMRn643IFKNSVka	Date & Time: 21/09/2022, 17:44:12 hrs	Invoice Value: 19,996.00	Mode of Payment: NetBanking
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Sold By :

Appario Retail Private Ltd
 * Building No. CCU1, Mouza, Amraberia, Phase 2:
 ESR Warehousing Pvt Ltd, Vill : Amraberia,
 Rajapur, Joargori Gram Panchayet, Uluberia, Dist.
 Howrah
 Howrah, WEST BENGAL, 711303
 IN

Billing Address :

FR P SURESH INNOCENT
 DON BOSCO COLLEGE, DBS COLONY
 KOHIMA, NAGALAND, 797001
 IN
State/UT Code: 13

PAN No: AALCA0171E
GST Registration No: 19AALCA0171E1ZW

Shipping Address :

FR P SURESH INNOCENT
 FR P SURESH INNOCENT
 DON BOSCO COLLEGE, DBS COLONY
 KOHIMA, NAGALAND, 797001
 IN
State/UT Code: 13

Place of supply: NAGALAND
Place of delivery: NAGALAND

Order Number: 402-0982226-1977127
Order Date: 21.09.2022

Invoice Number : CCU1-1495758
Invoice Details : WB-CCU1-1034-2223
Invoice Date : 21.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-V19Hd 18.5 Inch (46.99 cm) Led Monitor with Supporting Hdmi, Vga Input, Hd 1366 X 768 Pixels, 16.7M Colors, Glossy Panel, Slim Design & Wall Mountable, Black B09GG4FT99 (B09GG4FT99) HSN:85285200	₹4,236.44	₹0.00	4	₹16,945.76	18%	IGST	₹3,050.24	₹19,996.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹3,050.24	₹19,996.00

Amount in Words:
Nineteen Thousand Nine Hundred Ninety-six only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWs2DrG2ZIHG9zr97JWMrn643IFKNSVka	Date & Time: 21/09/2022, 17:44:12 hrs	Invoice Value: 19,996.00	Mode of Payment: NetBanking
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Transaction Summary

Transaction with reference id 104897257 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	104897257
NET/RTGS Reference No:	FURLRS2022092900493884
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DON BOSCO COLLEGE KOHIMA
Initiator Account Id:	19870100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	29/09/2022
Network:	RTGS
Beneficiary Type:	Personal Payees
Beneficiary Name:	JAIN INFOSYS PRIVATE LIMITED
Beneficiary Account Number:	420438559
Beneficiary Bank Name:	INDIAN BANK
Beneficiary Branch:	GUMPHATI
Beneficiary Bank Identifier:	IDB000G006
Transaction Amount:	INR 3,33,300.00
Remark:	Computer lab expenses, Purchase of computers

GST INVOICE

JAIN INFOSYS PRIVATE LIMITED
(An IT Mall | Xperience Redefined)

Ram Kumar Plaza, 1st Floor,
Charibari, Guwahati - 781001,
+91-94361-47000
+91-98640-47548
GSTIN/UIN: 18AABCJ2831J1ZL
State Name : Assam, Code : 18
E-Mail : jaininfosys.ghy@gmail.com

Invoice No.
JIPL/22-23/03490

Dated
24-Sep-22

Mode/Terms of Payment
1 Days

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

DON BOSCO COLLEGE

Kohima

(M) # 86105 67227

(M) # 94360 05208

State Name : Nagaland, Code : 13

Place of Supply : Nagaland

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell - Server Power Edge T40 128HZJ3 Server - 56000 OS Server - 56000 (HT7ET-AR9C9-8VJ7G-JPFVW-6MRP1) Office - 18000 (3RMD2-MNH9G-3T9QP-W9TT6-P7J92)	847150	18 %	1.00 Pcs	1,09,322.03	Pcs		1,09,322.03
2	Micron - Memory 8GB DDR4 Server Ram	84733039	18 %	3.00 Pcs	8,474.58	Pcs		25,423.74
3	Micron - SSD 480GB	85235100	18 %	1.00 Pcs	3,559.32	Pcs		3,559.32
4	HP - Keyboard & Mouse Usb	84716040	18 %	1.00 Pcs	677.97	Pcs		677.97
5	N Computing - Lan Access Device MX100S MX10KC6A213240782 MX10KC6A213240970 MX10KC6A213241032 MX10KC6A213241265 MX10KC6A213241243 MX10KC6A213240742 MX10KC6A213240761 MX10KC6A213241245 MX10KC6A213241038 MX10KC6A213241249 MX10KC6A213240486	84714900	18 %	11.00 Pcs	12,542.37	Pcs		1,37,966.07
6	Acer - Monitor LED 19.5" TFT	85285200	18 %	1.00 Pcs	5,508.47	Pcs		5,508.47
	IGST Tax 18% Rounding Off (+/-)					18 %		2,82,457.60 50,842.36 0.04
Total				18.00 Pcs				₹ 3,33,300.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Three Thousand Three Hundred Only

E. & O.E

Company's VAT TIN : **18390001531**

Company's CST No. : **18149912387**

Company's PAN : **AABCJ2831J**

Declaration

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

Company's Bank Details

Bank Name : **INDIAN BANK (A/c No. 420438559)**

A/c No. : **420438559**

Branch & IFS Code : **Lakhtokla & IDIB000L518**

Customer's Seal and Signature

for **JAIN INFOSYS PRIVATE LIMITED**

Authorised Signatory



PC Live Tech

INVOICE / CASH BILL

36, 3rd New Street, Ponnampet, Salem-636001.
Email : pclivetechsalem@gmail.com | vinoth_21@gmail.com

97919 48229

To
Fr. Suresh SDB
Principal, Don Bosco College
Kohima, Nagaland - 797001

Invoice No. : 170

Date : 14/03/2023

Sl.No.	Description	Qty	Rate	Amount
1.	Dell Latitude 5400, 7490 Core i5 8th Gen, 8Gb Ram, 256 Gb M.2 SSD, 14" inch Anti Glare Display, Windows 11 Pro, Dell OG Adaptor, Dell Bag, wireless Mouse	1	23000/-	46000/-
			Grand Total	
Rupees			Installation Charges	
Fourty Six thousand Rupees Only.			NETT TOTAL	46000/-
<p>Terms & Conditions Apply</p> <ul style="list-style-type: none"> Goods once sold cannot be taken back. Interest @ 10% will be charged if this bill is not paid within 15 days from date of supply. All disputes subject to Salem Jurisdiction. 		Receiver Signature		<p>For PC Live Tech</p> <p><i>[Signature]</i> Authorised Signature</p>

GST INVOICE

JAIN INFOSYS PRIVATE LIMITED
(An IT Mall | Xperience Redefined)

Ram Kumar Plaza, 1st Floor,
Chatrabari, Guwahati - 781001.
+91-94361-47000
+91-98840-47648
GSTIN/UIN: 18AABCGJ2831J1ZL
State Name : Assam, Code : 18
E-Mail : jaininfosys.phy@gmail.com

Invoice No.
JIPL/22-23/08782

Dated
29-Mar-23
Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)

DON BOSCO COLLEGE

Kohima

(M) # 86105 67227

(M) # 94360 05208

State Name : Nagaland, Code : 13

Place of Supply : Nagaland

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Dell 5490 I5/8/256/14"	847160	18 %	6.00 Pcs	18,644.07	Pcs		1,11,864.42
	IGST Tax 18%						18 %	20,135.60
	Less : Rounding Off (+/-)							(-)0.02
Total				6.00 Pcs				₹ 1,32,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847160	1,11,864.42	18%	20,135.60	20,135.60
Total	1,11,864.42		20,135.60	20,135.60

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Thirty Five and Sixty paise Only**

Company's VAT TIN : **18390001531**
Company's CST No. : **18149912387**
Company's PAN : **AABCGJ2831J**

Declaration

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

Company's Bank Details

Bank Name : **INDIAN BANK (A/c No. 420438559)**
A/c No. : **420438559**
Branch & IFS Code : **Lakhtokia & IDIB000L518**

Customer's Seal and Signature

for **JAIN INFOSYS PRIVATE LIMITED**

Authorised Signatory

GST INVOICE

JAIN INFOSYS PRIVATE LIMITED
 (An IT Mall Experience Redefined)
 Ram Kumar Plaza, 1st Floor,
 Chatribari, Guwahati - 781001,
 # +91-94361-47000
 # +91-98640-47548
 GSTIN/UIN: 18AABCJ2831J1ZL
 State Name : Assam, Code : 18
 E-Mail : jaininfosys.ghy@gmail.com

Invoice No.
JIPL/23-24/06384

Dated
27-Jan-24
 Mode/Terms of Payment

Buyer's Order No.

Dated

Terms of Delivery

Buyer (Bill to)
DON BOSCO COLLEGE
 Kohima
 (M) # 86105 67227
 (M) # 94360 05208
 State Name : Nagaland, Code : 13
 Place of Supply : Nagaland

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo - Desktop All in One (F0GH017DIN) SMP2AD48J MSO ID - Lenovo27012024@outlook.in P.W - Office@321 All Small Alpha	84713010	18 %	1.00 Pcs	38,135.59	Pcs		38,135.59
	IGST Tax 18%						18 %	6,864.41
Total				1.00 Pcs				₹ 45,000.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	38,135.59	18%	6,864.41	6,864.41
Total	38,135.59		6,864.41	6,864.41

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Sixty Four and Forty One paise Only**

Company's VAT TIN : **18390001531**
 Company's CST No. : **18149912387**
 Company's PAN : **AABCJ2831J**

Company's Bank Details
 Bank Name : **INDIAN BANK (A/c No. 420438559)**
 A/c No. : **420438559**
 Branch & IFS Code : **Lakhtokla & IDIB000L518**

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

Customer's Seal and Signature

for **JAIN INFOSYS PRIVATE LIMITED**

Authorised Signatory

22-2-24

2 419278

Proforma Invoice

Green O Care Solutions Pvt Ltd F-85, Okhla Industrial Estate, Phase-3, New Delhi-110020	Invoice No.	GOC/2023-24/PL000053
	Date	21-Feb-24
PAN No. AAECGS147M E-Mail: grovel_vinod@greenocare.com GSTIN No. 07AAECGS147M1ZB	Delivery Note	
	Mode / Terms of Payment	50% Advance 50% Within 7 Days of Delivery.
	Supplier's Ref.	
	Customer Code	
	Buyer's Order No.	
	Dated	
	Dispatch Document No.	
	Dated	
	Destination	

Bill To: Don Bosco College Kohima, Nagaland- 797001	Ship To: Don Bosco College Kohima, Nagaland- 797001
GSTIN- NA	GSTIN- NA

S. No.	Description of Goods	HSN Code	Qty	Rate (INR)	GST Rate	Total Amount
1	Trueview 75 inch 4K IFFD – Android 11.0 / 4GB RAM / 32GB Memory / 20 Touch Point / 450 nits / Commercial Panel 24x7 / with Wall Mount Stand	84714190	8	86,330.00	18.00%	6,90,640.00
2	Delivery Charges		1	20,000.00	18.00%	20,000.00

- Terms & Conditions**
1. Installation, Testing and Commissioning Free Of Cost.
 2. Training will be Provided to Faculty Members for 1 Day.
 3. Accommodation for Engineer will be provided at College/School hostel.
 4. Warranty 3 Years from Date of Invoice.

Sub Total Without GST	7,10,640.00
IGST @ 18%	1,27,915.20
Grand Total	8,38,555
50% Advance Amount	4,19,278

Amount In Rs: Eight Lakh Thirty Eight Thousand Five Hundred Fifty Five Only.

Company's Bank Detail
 * Name : Deutsche Bank
 No : 000039587720028
 Branch & IFS Code : New Delhi & DEUT0784PBC

Company's VAT TIN : 07290416491
 Company's CST No. : 07290416491
 Company's PAN : AAECGS147M
 Company Service Tax No AAECGS147MSD001

For Green O Care solutions Pvt Ltd

 Authorised Signatory

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

Computer generated invoice

View Transaction Details

Transaction Status:	Success
Reference ID:	131611921
NEFT/RTGS Reference No:	FDRLR52024022200701661
Transaction Type:	NEFT/RTGS Payment
Initiator Account:	DN BOSCO COLLEGE KOHIMA
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	22/02/2024
Network:	RTGS
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	Green O Care Solutions Pvt Ltd
Beneficiary Account Number:	000039587720028
Beneficiary Bank Name:	DEUTSCHE BANK
Beneficiary Branch Name:	MUMBAI PBC
Beneficiary IFSC Code:	DEUT0784PBC
Transaction Amount:	INR 4,19,278.00
Remark:	ICT expenses paid for purchase of Interactive Board First Payment
Bill Reference Info:	

Transaction Summary

Transaction with reference id 133411963 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	133411963
NEFT/RTGS Reference No:	FDRLR52024032600899124
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	DON BOSCO COLLEGE KOHIMA
Initiator Account Id:	19670100004398
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	26/03/2024
Network:	RTGS
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	Green O Care Solutions Pvt Ltd
Beneficiary Account Number:	000039587720028
Beneficiary Bank Name:	DEUTSCHE BANK
Beneficiary Branch:	MUMBAI PBC
Beneficiary Bank Identifier:	DEUT0784PBC
Transaction Amount:	INR 4,19,277.00
Remark:	ICT expenses

GST INVOICE

JAIN INFOSYS PRIVATE LIMITED
(An IT Mall | Xperience Redefined)

Ram Kumar Plaza, 1st Floor,
Chatribari, Guwahati - 781001.
+91-94351-47000
+91-98640-47546
GSTIN/UIN: 18AABCJ2831J12L
State Name : Assam, Code : 18
E-Mail : jaininfosys.ghy@gmail.com

Invoice No.
JIPL/24-25/00563

Dated
27-Apr-24
Mode/Terms of Payment

Buyer's Order No.

Dated

Buyer (Bill to)

DON BOSCO COLLEGE

Kohima

(M) # 86105 67227

(M) # 94360 05208

State Name : Nagaland, Code : 13

Place of Supply : Nagaland

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Lenovo Thinkpad T450 (I5-5/8/256/14")EB PC0BRMJU,PC09TJ68,PC09KNGC PC0A0XAK,PC073FZK,PC050EK4 PC0510BM,PC0A2F26,PC06LX5S PC07HT77,PC09G4ZE,PC050TK2 PC0BY5M3,PC07HQ7G,PC09G5C8 PC0BRM4Q,PC050W8S,PC08LL40 PC050RKA,PC07HTPG,PC073D23 PC07HPJM,PC09KMZD,PC07HQ7X PC07HSZ3,QCNBAG00533,PC09KN4E PC09KNJD,PC08TDH1,PC07HT89 PC09KMYS,PC09KLHS,PC0A0XGX PC09KABB,PC09KNPP,PC09E8B9 PC0AG12G,PC06DPKL,PC09KMWH PC09E7HK,PC07HTJF,PC0BY4JK PC05SK8X,PC0CC2HU,PC050ELW PC06LXF9,PC09Z6UH,PC08KWMB PC050RGW,PC068600	84715000	18 %	50.00 Pcs	14,406.78	Pcs		7,20,339.00
	IGST Tax 18%							1,29,661.02
	Less : Rounding Off (+/-)							(-).02
Total				50.00 Pcs				₹ 8,50,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	7,20,339.00	18%	1,29,661.02	1,29,661.02
Total	7,20,339.00		1,29,661.02	1,29,661.02

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Sixty One and Two paise Only**

Company's VAT TIN : **18390001531**
Company's CST No. : **18149912387**
Company's PAN : **AABCJ2831J**

Declaration
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A/c No. : **420438559**
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for **JAIN INFOSYS PRIVATE LIMITED**

Authorised Signatory