

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Valid for Input Tax

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

RAM KUMAR ARCADE, 1ST FLOOR,
 CHATTRIBARI ROAD, GUWAHATI
 ASSAM (INDIA) PIN- 781001
 PH-0361-2600987/2605058.
 PH-94355-53645/94355-53106.
 GSTIN/UIN: 18ADRPJ4629E1ZB
 State Name : Assam, Code : 18
 E-Mail : info@mtksystem.com

Buyer (Bill to)

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

Invoice No. M'TEK/20-21/431	Dated 27-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
DVR STANDALONE CP-PLUS 8PORT UVR -0801E1-CS S/L-2108011801017907	8521	1.00 NOS	5,000.00	NOS	5,000.00
DVR STANDALONE CP-PLUS 16PORT UVR -1601E1-HC S/L-2108012337008991	8521	1.00 NOS	8,000.00	NOS	8,000.00
					13,000.00
FREIGHT & FORWARDING CHARGE.	9967				169.49

continued ...

Rs = 43060

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

CCTV

SYSTEM SOLUTION

MIDDLE POINT COLONY,TAJEN AO ROAD, DIMAPUR, 797112,NAGALAND

Deals in computer sales and service

GSTN:13ARRPC3990R1Z2

TAXINVOICE

Invoice No: SS/MAR/25									
Invoice Date:17-07-2023									
State: Nagaland									
Bill to Party									
Name-DON BOSCO COLLEGE									
ADDRESS:Kohima									
State: Nagaland		Code: 13							
SL.NO.	Product Description	HSN Code	Quantity	Unit	SGST	CGST	Rate	Amount	Total
1	IR DVR 32ch 5mp		2	2	3966.10	3966.10	22033.90	44067.80	52000.00
2	SMPS 32ch		2	2	549.15	549.15	3050.85	6101.70	7200.01
3	HDD 4tb		2	2	1342.37	1342.37	7457.63	14915.26	17600.01
4	IR Bullet Camera 5mp		41	41	5472.45	5472.45	1483.05	60805.05	71749.96
5	IR Dome Camera 5mp		10	10	1411.02	1411.02	1567.80	15678.00	18500.04
6	Monitor 55"		3	3	9038.14	9038.14	33474.58	100423.74	118500.01
7	Cat6 Wlre		7Roll	2135	6187.23	6187.23	32.20	68747.00	81121.46
8	PVC Box		51	51	272.28	272.28	59.32	3025.32	3569.88
9	Video Baloon		102	102	1166.96	1166.96	127.12	12966.24	15300.16
10	DC Jack		51	51	194.48	194.48	42.37	2160.87	2549.83
11	Installation Charges		52	52	1983.06	1983.06	423.73	22033.96	26000.07
12	PVC Pipe		700	700	2440.67	2440.67	135.59	27118.00	31999.74
13	Wiring Charges		2135	2135	3581.68	3581.68	18.64	39796.40	46959.75
14	PTZ 5mp		1	1	2440.68	2440.68	27118.64	27118.64	32000.00
15	PTZ Camera Stand		1	1	266.95	266.95	2966.1	2966.10	3500.00
16	TV Wall Mount		1	1	305.08	305.08	3389.83	3389.83	4000.00
17	HDMI Cable		2	2	91.52	91.52	508.47	1016.94	1199.99
18	POE Switch		1	1	488.14	488.14	5423.73	5423.73	6400.00
19	RJ Connector		10	10	15.26	15.26	16.95	169.50	200.01
20	Carriage Charge		1	1	900.00	900.00	10000	10000.00	11800.00

Rupee in Words:-Five Lakhs Fourty Seven Thousand Eight Hundred Only.

Total Amount before Tax	467924.08
Add: SGST 9%	40046.22
Add: CGST 9%	40046.22
Add: IGST 18%	
Total Tax Amount	548016.52
Round Off	16.52

Total

548000.00

Note: Please Make Cheque In Favour "SYSTEM SOLUTION"

Bank, A/C No: 0686073000000057, Dimapur Branch,
IFSC Code: SIBL0000686

For SYSTEM SOLUTION

Authorised Signatory

SYSTEM SOLUTION

MIDDLE POINT COLONY,TAJEN AO ROAD, DIMAPUR, 797112,NAGALAND

Deals in computer sales and service

GSTN:13ARRPC3990R122

TAXINVOICE

Invoice No: SS/AUG/17

Invoice Date:13-08-2023

State: Nagaland

Bill to Party

Name-DON BOSCO COLLEGE

ADDRESS:Kohima

State: Nagaland

Code: 13

SL.NO.	Product Description	HSN Code	Quantity	Unit	SGST	CGST	Rate	Amount	Total
1	Cat6 Wire		186mtr	186	539.03	539.03	32.20	5989.20	7067.26
2	PVC Box		3	3	16.02	16.02	59.32	177.96	209.99
3	Video Baloon		6	6	68.64	68.64	127.12	762.72	900.01
4	IR Bullet Camera 5mp		1	1	133.47	133.47	1483.05	1483.05	1750.00
5	IR Dome Camera 5mp		2	2	282.20	282.20	1567.80	3135.60	3700.01
6	DC Jack		3	3	11.44	11.44	42.37	127.11	149.99
7	Adaptar 12v		4	4	153.00	153.00	425.00	1700.00	2006.00
8	Wiring Charges		186mtr	186	312.03	312.03	18.64	3467.04	4091.11
9	Installation Charges		3	3	114.41	114.41	423.73	1271.19	1500.00

Rupee in Words:-Twenty One Thousand Three Hundred Seventy Only.

Total Amount before Tax	18113.87
Add: SGST 9%	1630.25
Add: CGST 9%	1630.25
Add: IGST 18%	
Total Tax Amount	21374.37
Round Off	4.37

Total

21370.00

Note: Please Make Cheque In Favour " SYSTEM SOLUTION"

Bank, A/C No: 0686073000000057, Dimapur Branch,

IFSC Code: SIBL0000686

For SYSTEM SOLUTION

Authorised Signatory

Invoice No. CZ/23-24/3013
Ref. No.

Dated 2-Oct-23

COMPUTER ZONE FROM 01 APR 23



AYE COMPLEX, M.P. ROAD
DIMAPUR
03862-356277
03862-319297

GSTIN/UIN: 13AFXPA6012L1ZG
State Name : Nagaland, Code : 13
E-Mail : computer.zonedimapur@gmail.com

Tax Invoice

Party : DON BOSCO
KOHIMA

State Name : Nagaland, Code : 13

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1	TV 55" 852872 REALME 55" ANDROID TV 4K	852872	1 NOS.	42,500.01	33,203.13
2	WALL MOUNT 852990	852990	1 NOS.	4,100.00	3,474.58
3	CP PLUS 32CH DVR 5MP 852190	852190	1 NOS.	26,000.00	22,033.90
4	CP PLUS 16CH DVR 5MP 852190	852190	1 NOS.	14,800.00	12,542.37
5	SECUREYE SMPS 5AMP 850440	850440	4 NOS.	2,300.00	7,796.60
6	MOUSE 847160	847160	2 NOS.	700.00	1,186.44
7	CABLE CCTV 3+1 854420 CP PLUS 90M CABLE	854420	2 NOS.	2,000.01	3,389.84
8	BNC 853690	853690	147 NOS.	60.00	7,474.95
9	DC CABLE 854419	854419	60 NOS.	50.00	2,542.20
10	CABLE HDMI 854419	854419	1 NOS.	900.00	762.71
11	CP PLUS 5MP WIT AUDIO 852580	852580	16 NOS.	1,750.00	23,728.80
12	CPPLUS CAMERA 5 M.P BULLET 852580	852580	7 NOS.	1,850.00	10,974.60
13	DVR RACK 2U 847330	847330	1 NOS.	2,600.00	2,203.39
14	CP-URC-DC24L2C-V3 2.4MP DOM 852580	852580	3 NOS.	1,380.00	3,508.47
15	CP-URC-TC24PLC-V3 2.4MP BULLET 852580	852580	2 NOS.	1,480.00	2,508.48
16	HEATSINK PASTE 852990	852990	1 NOS.	450.00	381.36
17	CAMERA BOX 853590	853590	2 NOS.	60.00	101.70
					1,37,813.52
					14,063.36
					14,063.36
					(-)0.24
	CGST				
	SGST				
	Less : ROUND OFF				
	Total		252 NOS.		₹ 1,65,940.00

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Nine Hundred Forty Only

E. & O.E

Declaration

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

for COMPUTER ZONE FROM 01 APR 23

Authorised Signatory

This is a Computer Generated Invoice