

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

fr. P. Suresh
Principal
Don Bosco College
P.B. - 430

Kohima - 797001, Nagaland

₹. 35800. **3/12/20.**

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

This Copy does not entitle the holder a Tax Credit

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

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

Buyer

DONBOSCO COLLEGE (KOHIMA)

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

Invoice No.	Dated
M'TEK/20-21/581	17-Nov-2020
Delivery Note	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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP LENOVO 82C4A00NIH. S/ NO- PF1T5MRE.	84713010	1.00 NOS	30,338.98	NOS	30,338.98
2	LAPTOP BAG LENOVO BACK-PACK	3926	1.00 NOS			
						30,338.98
	IGST 18%				18 %	5,461.02
	Total		2.00 NOS			₹ 35,800.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	30,338.98	18%	5,461.02	5,461.02
926		18%		
Total	30,338.98		5,461.02	5,461.02

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Sixty One and Two 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**

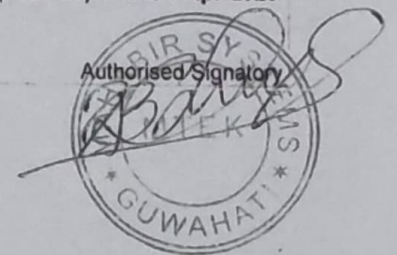
Declaration

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



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,
 CHATTRIBARI ROAD GUWAHATI
 ASSAM (INDIA) PIN- 781001
 PH-0361-2600987/2605058
 PH-94355-53645/94355-53108
 GSTIN/UIN 18ADRPJ4629E1ZB
 State Name Assam, Code 18
 E-Mail : info@mteksystem.com
 Buyer

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

Invoice No. **M'TEK/20-21/847** Dated **25-Jan-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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%					4,316.95

Total **6.00 NOS** ₹ **28,300.00**

Amount Chargeable (in words) **E. & O.E**

Indian Rupees Twenty Eight Thousand Three Hundred Only

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

