

# STATUTORY AUDITOR'S REPORT

## ON THE ACCOUNTS OF LAKHIPUR COLLEGE GOALPARA : ASSAM

FOR THE FINANCIAL YEAR  
2020-2021

FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

**STATUTORY AUDITOR:-**

M/s R.DAS & CO.

Chartered Accountants

House No. 9 ( 1B )

Liladhar Baruah Road, Ambari

Guwahati, Assam, Pin-781001

Mob-9864079307;9954707311

Email-ca.rkdas@gmail.com

**LAKHIPUR COLLEGE**  
**LAKHIPUR ::: GOALPARA ::: ASSAM**

**CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2021**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
<b><u>Opening Balance</u></b>		Staff Salary	5,08,400.00
Cash in Hand	-	Travelling Allowance	71,670.00
Cash at bank		Misc. Exp	5,23,235.00
( Including All Banks )	73,28,374.87	Refreshment	1,00,630.00
Student fees	7,86,597.05	Fund Traf.	1,27,500.00
Fund Received	1,05,32,472.00	Printing	67,821.00
Bank Interest	2,42,889.00	Repairing	2,44,850.00
Adjustment	17,500.00	Remuneartion	34,000.00
		Build. Materials	37,75,601.00
		Bank Charge	2,443.08
		C/Charge	5,660.00
		RTGS	5,000.00
		Examination Fee	44,000.00
		NAAC Assessment	7,370.00
		Fees Return	8,400.00
		Examination Expenses	1,28,100.00
		Advertisement	83,000.00
		Ragistration	18,100.00
		CC Cembra	5,500.00
		<b>Leptop</b>	<b>1,60,190.00</b>
		Software Expenses	11,800.00
		Cricket Tournament	3,700.00
		Insurance	21,594.00
		G.B.Meeting	29,170.00
		Interview Exp.	1,53,830.00
		Electrical Goods	6,040.00
		APDCL	64,598.00
		Debate Competition	2,860.00
		College Week	40,510.00
		Wages	42,900.00
<b>Sub Total</b>	<b><u>1,89,07,832.92</u></b>	<b>Sub Total</b>	<b><u>62,98,472.08</u></b>



# Store Register

2020-21

Date	Particulars	Sign of Receiver Issued to	Sign of Principal
24/12/2020	1. Benq MS 550 2PC, Rs. 51953/11 HSN/acc 85286200		
	2. Asus Laptop 1PC, Rs. 42458.63 Core i5/4gb/1tb/14"/win-10 8471		
	3. Logitech Wireless K/Board M K220 8471 1PC, Rs. 1177.97-		
	4. Keysare Xerox 1PC, Rs. 35762.71 Machine 2019 8443		
	Total Rs. 160190/-		

*[Signature]*

24/12/2020

Principal & Secretary  
Lakhipur College

*[Signature]*  
24/12/2020

# LAKHIPUR COLLEGE

P.O. Lakhipur, Dist. Goalpara (Assam)

VOUCHER

Sl. No. 85

Date. 24/12/2020

Qty.	PARTICULARS	Amount Rs.
	Paid to J.M.D. Enterprise for buy the cost	160190.00
	① Laptop 1	
	② Projector 2	
	③ Key Board 1 Combo	
	④ Photostat Machine 1	
	Vide chro. 030629	
	Dt. 24/12/2020	
	<b>TOTAL</b>	160,190.00

President  
Governing Body,  
Lakhipur College, Lakhipur.

Rupees (in words) One Lakh Sixty Thousand  
and hundred ninety only

Paid by- [Signature]  
24/12/2020

Principal  
Lakhipur College

Passed by

[Stamp]  
R. [Signature]  
[Signature]

[Signature]  
24/12/2020



**JMD ENTERPRISE**  
 Golden Hight New Market  
 Shop No -3 Chatribari  
 Guwahati  
 7896618872  
 GSTIN/UIN: 18BQSPK5437N1ZY  
 State Name : Assam, Code : 18  
 E-Mail : jmdenterprise@gmail.com

Invoice No. <b>JMD/20-21/1330</b>	Dated <b>24-Dec-2020</b>
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	

Customer  
**Princpal Lakhimpur College**  
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Benq Ms 550	85286200	2 pcs	25,976.56	pcs		51,953.12
2	Asus Laptop Core i5/ 4gb/ 1tb/ 14"/ Win-10	8471	1 pcs	42,457.63	pcs		42,457.63
3	Logitech W/less K/board Mk220	8471	1 pcs	1,177.97	pcs		1,177.97
4	Keyosara Xerox Machine 2040	8443	1 pcs	35,762.71	pcs		35,762.71
							1,31,351.43
					9 %		7,145.85
					9 %		7,145.85
					14 %		7,273.44
					14 %		7,273.44
	Less : CGST OUTPUT@9% SGST OUTPUT@9% CGST OUTPUT@14% SGST OUTPUT@14% Round of						(-)0.01
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# STATUTORY AUDITOR'S REPORT

## ON THE ACCOUNTS OF LAKHIPUR COLLEGE GOALPARA : ASSAM

FOR THE FINANCIAL YEAR  
2021-2022

FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

**STATUTORY AUDITOR:-**

M/s R.DAS & CO.

Chartered Accountants

House No. 9 ( 1B )

Liladhar Baruah Road, Ambari

Guwahati, Assam, Pin-781001

Mob-9864079307;9954707311

Email-ca.rkdas@gmail.com

**LAKHIPUR COLLEGE**  
**LAKHIPUR ::: GOALPARA ::: ASSAM**

**CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH'2022**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
Sub Total	<u>1,88,49,609.19</u>	Sub Total	<u>1,35,37,708.77</u>
		Audit Fees	97,000.00
		HS Registration	81,300.00
		Canteen Expenses	17,790.56
		TDS	90,466.00
		Almirah	26,000.00
		Sound System	8,600.00
		Library Books	4,34,748.00
		Office Equipments	1,26,900.00
		Sign Board	98,990.00
		Electrical Goods	51,783.00
		Furniture	10,900.00
		Computer	6,11,700.00
		<u>Closing Balance :-</u>	
		Cash in Hand	-
		Cash at Bank	
		( Including All Banks )	36,55,722.86
 Total Rs.	 <u><u>1,88,49,609.19</u></u>	 Total Rs	 <u><u>1,88,49,609.19</u></u>

Signed in term of our report of even date

For R.DAS & CO  
Chartered Accountants



( Rohini Kumar Das )  
Partner

Membership No-053426

Place :- Guwahati  
Date :- 24/02/2024

# Stock Register

2021-22

2

Date	Particulars	Sign of Receiver Issued to	Sign of Principal
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22/09/2021


1. Lenovo Laptop IPC: 87542379  
 82f900hgm 15/8GB  
 1TB/250/WINTO  
 847130 HSN/SAC

2. Lenovo Desktop IPC: 85338983  
 L/5/8gb/1tb/win10pro  
 18.5 Led 84714000

3. Intex UPS 600va  
 HSN/SAC 85044090 IPC: 8169992

4. Keyocera Xerox IPC: 8127119  
 Machine 2040  
 85049990 In

Total Rs. 131779.67  
 CGST Rs. 11860.17  
 SGST Rs. 11860.17  
 Total Rs. 155300/-

  
 22/09/2021  
 Principal & Secretary  
 Lakhipur College  
 22/09/2021



# LAKHIPUR COLLEGE

P.O. Lakhipur, Dist. Goalpara (Assam)

VOUCHER

Sl. No 72

Date 22/09/2021

1260

Qty.	PARTICULARS	Amount Rs.
	Paid to JMD Enterprise Chatri Bari, Guwahati Comp The cost of	155500/-
	1. Lenovo Laptop - 89000/-	
	2. <del>Lenovo</del> D Top 63000/-	
	3. Intex UPS 2000/-	
	4. Keyocera Ink 1500/-	
	<u>155500/-</u>	
	Vide Chao. 0330/22 22/09/2021	
	<b>Total</b>	155500/-

President  
Governing Body,  
Lakhipur College, Lakhipur.

Rupres (in words) One lakh fifty five thousand five hundred only

Paid by-

Passed by

AL  
22/09/2021  
Principal & Secretary  
Lakhipur College

AL  
22/09/2021



**GST INVOICE**

<b>JMD ENTERPRISE</b> Golden Hight New Market Shop No-3 Chatribari Guwahati GSTIN/UIN: 18BQSPK5437N1ZY State Name : Assam, Code : 18 E-Mail : jmdenterprise@ghy@gmail.com Buyer (Bill to) <b>Principal Lakhipur College</b> State Name : Assam, Code : 18 Contact : 6001495768	Invoice No.	e-Way Bill No.	Dated
	JMD/21-22/1447		22-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Lenovo Laptop 82fg00bqin I5/8GB /1TB/250/WIN10	847130	1 pcs	89,000.00	75,423.73	pcs	75,423.73
2	Lenovo Desktop Ci5/8gb/1tb/win10 Pro 18.5 Led	84714900	1 pcs	63,000.00	53,389.83	pcs	53,389.83
3	Intex Ups 600va	85044090	1 pcs	2,000.01	1,694.92	pcs	1,694.92
4	Keyosera Xerox Machine 2040 Dn	84439990	1 pcs	1,500.00	1,271.19	pcs	1,271.19
							131,779.67
CGST OUTPUT@9% SGST OUTPUT @9% Round Off							11,860.17
Less: <i>155500/-</i>							11,860.17
							(-0.01)
<b>Total</b>							<b>4 pcs</b>

*Pay*  
 CGST OUTPUT@9%  
 SGST OUTPUT @9%  
 Round Off  
 Less: *155500/-*  
 22/09/2021  
 Principal & Secretary  
 Lakhipur College

*President*  
 Governing Body  
 Lakhipur College, Lakhipur

Amount Chargeable (in words) **INR One Hundred Fifty Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	75,423.73	9%	6,788.14	9%	6,788.14	13,576.28
84714900	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
85044090	1,694.92	9%	152.54	9%	152.54	305.08
84439990	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>131,779.67</b>		<b>11,860.17</b>		<b>11,860.17</b>	<b>23,720.34</b>

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Twenty and Thirty Four paise Only**

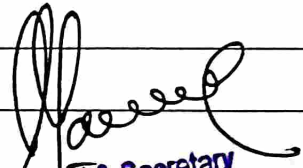
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature for JMD ENTERPRISE

*paid vide*  
*chq. 033062*  
*22/09/2021*

This is a Computer Generated Invoice



Date of Purchase	Particulars	Sgd received	Sgd of DDO.
30/12/2022	Photostat machine		
	Keyocera 1 Rs. 55084/-		
	For Library		
	Desk Top monitor		
	Lenovo 1 (For Library)		
	UPS 1 Rs. 20339/-		
	Epson Printer 1		
	(Colour) office		
	Rs. 11440/-		
	Total Amt Rs. 1,26,900/-		

  
 Principal & Secretary  
 Lakhipur College

# LAKHIPUR COLLEGE

P.O. Lakhipur, Dist. Goalpara (Assam)

VOUCHER

Sl. No.

68

Date. 30/12/2021

Qty.	PARTICULARS	Amount Rs.
	Paid to JUD Enterprise Ghy. being the cost of ① Photostat Machine 1 ② Desk Top Monitor 1 ③ Epson Printer 1 ④ UPS 1  vide chq no. 033975 Dt. 30/12/2021	126900.00
	<b>Total</b>	<b>126900.00</b>

Rupees (in words) One lakh twenty six thousand nine hundred only

Paid by-

*[Signature]*  
30/12/2021  
Principal & Secretary  
Lakhipur College

Passed by

*[Signature]*  
President  
Lakhipur College G B

*[Signature]*  
Receiver's Signature  
J. M.  
LAKHIPUR COLLEGE  
30/12/2021

*[Signature]*  
30/12/2021

**GST-TAX INVOICE**

( ORIGINAL FOR RECIPIENT )

**JMD ENTERPRISE**  
 Golden Hight New Market Shop No-3  
 Chatribari  
 Guwahati  
 GSTIN/UIN: 18BQSPK5437N1ZY  
 State Name : Assam, Code : 18  
 E-Mail : jmdenterpriseeghy@gmail.com  
 Buyer (Bill to)  
**Principal Lakhipur College**  
 State Name : Assam, Code : 18  
 Contact : 6001495768

Invoice No. <b>JMD/21-22/2511</b>	Dated <b>30-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 30-Apr-21</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>LENOVO THINKCENTER M70C</b> 13 10GEN/4GB RAM/ 1 TB HDD/ WIN 10 PRO	84714900	1 pcs	46,000.00	38,983.05	pcs	38,983.05
2	<b>Lenovo Monitor 18.5"</b>	85285200	1 pcs	0.01	0.01	pcs	0.01
3	<b>Keyosera Xerox Machine 2040 Dn</b>	84439990	1 pcs	65,000.00	55,084.75	pcs	55,084.75
4	<b>Epson Printer L3210</b>	84433290	1 pcs	13,500.00	11,440.68	pcs	11,440.68
5	<b>Frontech Ups 600 Va</b>	85044090	1 pcs	2,400.00	2,033.90	pcs	2,033.90
							107,542.39
						CGST OUTPUT@9%	9,678.81
						SGST OUTPUT @9%	9,678.81
						Round Off	(-0.01)
						Less :	
<b>Bill Details:</b>							
New Ref JMD/21-22/2511		126,900.00		Dr			
			<b>Total</b>	<b>5 pcs</b>			<b>₹ 126,900.00</b>

*[Handwritten Signature]*  
 30/12/2021  
 Principal & Secretary  
 Lakhipur College

*[Handwritten Signature]*

Amount Chargeable (in words)  
**INR One Hundred Twenty Six Thousand Nine Hundred Only**

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

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA 34018389652  
 A/c No. : 34018389652  
 Branch & IFS Code : REHABARI GUWAHATI & SEIN0013294

Customer's Seal and Signature

for JMD ENTERPRISE  
  
 Authorised Signatory

# Stock Register

2021-22

(2)

Lakhipur College, Dist. Goalpara

Date	Particulars	Sign of recipient	Signed DDO
08/01/2022	Seagate 480Gb Ssd Barracuda Q1 Rs. 5000/- Exp of Hdd casing Rs. 300/- Purchased on 07/01/2022 from JMD Enterprise, Ghy.	JK Sahoo 8/1/2022 JK Sahoo	Maseed 08/01/2022 Principal & Secretary Lakhipur College
8/01/2022 ①	<u>HP Desktop</u> Intel core i5 / 8GB Ram / 1TB 256 SSD Win 10 Pro HP monitor 22" / printer UPS 600va, Key Board HP Rs. 59800/-	B 27/01/2022 Dept. of Education Time: 1 Pm Barnali Rabla	Maseed 27/01/2022 Principal & Secretary Lakhipur College
②	<u>HP Desktop</u> Intel core i5 / 8GB Ram / 1TB Hdd / 256 SSD Win 10 Pro. HP monitor 22" / printer UPS 600va Key Board HP Rs. 59800/-	D 27.01.2022 Dept. of History Time: 1:10 PM H.J. Nath	Maseed 27/01/2022 Principal & Secretary Lakhipur College
③	<u>HP Desktop</u> Intel core i5 / 8GB Ram / 1TB Hdd / 256 SSD / window 10 Pro HP monitor 22" / printer UPS 600va Key Board HP Rs. 59800/-	A 27.01.2022 Dept. of Assam Time - 1:10 PM Anurpoma Rabla	Maseed 27/01/2022 Principal & Secretary Lakhipur College

Stock Register

Date	Particulars	Sign of Receiver	Sign of Do.
28/01/2022 ④	<p><u>HP Desk Top</u>                      intel i5 / 8GB Ram / 1Tb Hdd                      256 ssd, windows 10 pro                      HP monitor 22" / frontech                      UPS 600va / key board HP                      Rs. <u>59800/-</u></p>	<p>A. Naskar                      27/1/2022</p>	<p><u>Mansoor</u>                      27/01/2022                      Principal &amp; Secretary                      Lakhipur College</p>
⑤	<p><u>HP Desk Top</u>                      intel core i5 / 8GB Ram /                      1Tb Hdd / 256 ssd windows 10 pro                      HP monitor 22" / frontech UPS                      600va / key board HP                      Rs. <u>59800/-</u></p>	<p>Himani Devi                      27/1/2022                      1:07 PM</p>	<p><u>Mansoor</u>                      27/01/2022                      Principal &amp; Secretary                      Lakhipur College</p>
⑥	<p><u>HP Desk Top</u>                      intel core i5 / 8GB Ram /                      1Tb Hdd / 256 ssd windows                      10 pro / HP monitor 22" /                      frontech UPS 600va /                      key board HP. Rs. <u>59800/-</u></p>	<p>Gulsham Begum                      Dept. of Economics                      27/01/2022                      G. Begum</p>	<p><u>Mansoor</u>                      27/01/2022                      Principal &amp; Secretary                      Lakhipur College</p>
⑦	<p><u>HP Desk Top</u>                      intel core i5 / 8GB Ram /                      1Tb Hdd / 256 ssd windows                      10 pro / HP monitor 22" /                      frontech UPS 600va /                      Key board HP                      Rs. <u>59800/-</u></p>	<p><u>Mansoor</u>                      27/01/2022                      27/01/2022                      i/c HoD pol                      Anisul Islam</p>	<p><u>Mansoor</u>                      27/01/2022                      Principal &amp; Secretary                      Lakhipur College</p>

Date	Particulars	Sign of receiver	Sign of Principal
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12/09/2022

1. HPLaptop 1pc R. 38584.41  
 L3/8gb 1tb/11thgen  
 /win 10/15"12506b  
 CND 2240XLN  
 HSN/SAC 847130

2. Bag Pack B. '01  
 420272 1pc. -

3. Kyocera Thermal Transfer  
 844399 1pc R. 7118.64

4. Ribbon 1pc R. 2033.90

5. Drum 1pc R. 2118.64

6. Made 1pc. R. 423.23  
 R. 48559.33

CGST R. 4370.35

SGST R. 4370.35  
 Sc 5000

Total R. 57800.00

Principal & Secretary  
 Laxhipur College




# LAKHIPUR COLLEGE

P.O. Lakhipur, Dist. Goalpara (Assam)

**VOUCHER**

Sl. No. **87**

Date.. **7/01/2022**

Qty.	PARTICULARS	Amount Rs.
	Paid to JMD Enterprise Chetibari Ghy camp The cost of OHP Desktop ① 480GB SSD, ② HDD casing ③ TABLE TOP, ④ Toner 2000, ⑤ vga to hdmi converter ⑥ vga cable 20Mts ⑦ wall mount kit Mairy ⑧ Installation charges 1000/- vide chno. <b>169043</b> D. 7/01/2022	456200.00 
	<b>Total</b>	<b>456200.00</b>

Rupees (in words) **Four Lacs fifty six thousand** only

Paid by- **Waleed** 07/01/2022 Passed by

Principal & Secretary  
Lakhipur College  
Lakhipur College

**Waleed**  
7/01/2022

**Waleed**  
President  
Lakhipur College G B

**Waleed**  
Receiver's Signature  
JMD ENTERPRISE

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**MD ENTERPRISE**  
 Golden Hight New Market Shop No-3  
 Chatribari  
 Guwahati  
 GSTIN/UIN: 18BQSPK5437N1ZY  
 State Name : Assam, Code : 18  
 E-Mail : jmdenterpriseqhy@gmail.com  
 Buyer (Bill to)  
**Principal Lakhipur College**  
 State Name : Assam, Code : 18  
 Contact : 6001495768

Invoice No. JMD/21-22/2576	e-Way Bill No.	Dated 7-Jan-22
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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>HP Desktop</b> Intel Core I5/ 8 Gb Ram/ 1 Tb Hdd/256ssd Win 10 Pro Hp Monitor 22"/frontech Ups 600va	84714900	7 pcs	59,800.00	50,677.97	pcs	354,745.79
✓2	<b>Seagate 480 Gb Ssd Barracuda Q1</b>	84717020	1 pcs	5,000.00	4,237.29	pcs	4,237.29
✓3	<b>Eyot Hdd Casing</b>	84733099	1 pcs	300.00	254.24	pcs	254.24
✓4	<b>Table Top</b>	3926	2 pcs	2,600.00	2,203.39	pcs	4,406.78
✓5	<b>Toner</b> 2040	844399	1 pcs	1,900.00	1,610.17	pcs	1,610.17
✓6	<b>Vga to Hdmi Converter</b>	84541000	4 pcs	300.00	254.24	pcs	1,016.96
✓7	<b>Vga Cable 20 Mtr</b> To Vga	85441990	4 pcs	1,600.00	1,355.93	pcs	5,423.72
✓8	<b>Wall Mount Kit Moving</b>	8302	4 pcs	1,900.00	1,610.17	pcs	6,440.68
							378,135.63
	<b>CGST OUTPUT@9%</b>					9 %	34,032.21
	<b>SGST OUTPUT @9%</b>					9 %	34,032.21
Less :	<b>Round Off</b>						(-)0.05

*B*  
 President  
 Lakhipur College G B

*Maul*  
 07/01/2022  
 Principal & Secretary  
 Lakhipur College

continued to page number 2

This is a Computer Generated Invoice

# GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**JMD ENTERPRISE - (from 1-Apr-22)**  
 Golden Hight New Market Shop No-3  
 Chatribari  
 Guwahati  
 GSTIN/UIN: 18BQSPK5437N1ZY  
 State Name : Assam, Code : 18  
 E-Mail : jmdenterprise@gmail.com  
 Buyer (Bill to)

**Principal Lathipur College**  
 State Name : Assam, Code : 18  
 Contact : 6001495768

Invoice No.	e-Way Bill No.	Dated
JMD/22-23/1844	811253407522	12-Sep-22
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		

*TKB*  
*To pay the bill.*  
*Received*  
*76/09/2022*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hp Laptop I3/8gb/1tb/11thgen /win10/15"250 G8 CND2240XLN	847130	1 pcs	43,500.00	36,864.41	pcs		36,864.41
2	Bag Pack	420292	1 pcs	0.01	0.01	pcs		0.01
3	Kyocera Toner Tk-1178	844399	2 pcs	4,200.00	3,559.32	pcs		7,118.64
4	Ribbon	96121010	1 pcs	2,400.00	2,033.90	pcs		2,033.90
5	Drum 2040	32100040	1 pcs	2,500.00	2,118.64	pcs		2,118.64
6	Blade 2040	8443	1 pcs	500.00	423.73	pcs		423.73
								48,559.33
						CGST OUTPUT@9%	9 %	4,370.35
						SGST OUTPUT @9%	9 %	4,370.35
						Service Charge		500.00
						Round Off		(-0.03)
Less :								
<b>Bill Details:</b>								
New Ref JMD/22-23/1845								57,800.00 Dr
Total								7 pcs
								<b>₹ 57,800.00</b>

Amount Chargeable (in words)

**INR Fifty Seven Thousand Eight Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
48,559.33	9%	4,370.35	9%	4,370.35	8,740.70
<b>Total:</b>		<b>4,370.35</b>		<b>4,370.35</b>	<b>8,740.70</b>

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Forty and Seventy paise Only**

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

**Company's Bank Details**  
 Bank Name : STATE BANK OF INDIA 34018389652  
 A/c No. : 34018389652  
 Branch & IFS Code : REHABARI GUWAHATI & SBIN0019794  
 for JMD ENTERPRISE (from 1-Apr-22)

Customer's Seal and Signature



## Geo-tagged Photos of Computer Lab:



**Students are busy using computer in Computer Lab**