



# DON BOSCO COLLEGE

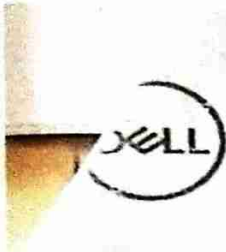
Dhodar Ali Road, Railway Gate No 3  
P.O. Golaghat – 785 621  
Assam

Phone: 9508989780  
www.dbcgolaghat.com  
dbcgolaghat@gmail.com

Ref No

Date:

## BILLS FOR COMPUTER PURCHASED



Importer/Exporter Code  
AAACH1925Q  
Dell GST Reg No:  
33AAACH1925Q27G  
PAN NO AAACH1925Q  
SEZ License No. L.No.8/1/2007  
SFCOT/SEZ dated 8th Jan  
2007. Renewal ref  
No.8/1/2007/SFCOT-SEZ  
DT 31.8.2012. Merger ref. F. No  
8/1/2007/SFCOT-SEZ dated 14.10.14

Trade / Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SFCOT Industrial Park  
Sungavarehatram Post, Srirambudur  
Taluk  
Kancheepuram District,  
Tamil Nadu - 602106

Ship From State : TN

**Tax Invoice**

Duplicate

Billing Address:

DON BOSCO COLLEGE GOLAGHAT  
Dr FR. DR. JOSE PALELY SDB  
9508989780  
DON BOSCO COLLEGE, RAILWAYGATE  
NO.3.,DHODAR ALI, WARD NO. 2,  
GOLAGHAT  
785621  
AS  
India

Shipping Address:

DON BOSCO COLLEGE GOLAGHAT  
Dr FR. DR. JOSE PALELY SDB  
9508989780  
DON BOSCO COLLEGE, RAILWAYGATE  
NO 3.,DHODAR ALI, WARD NO. 2,  
GOLAGHAT  
785621  
AS  
India

Invoice No: 2110429218

Customer No: 783002841

Dell Order No: 841820844

Page 3 of 7

Bill To GST Reg No.	UNREGISTERED	Invoice Date	28/11/2020
Ship To GST Reg No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AABAD6687N	Order Type	12 System order
Ship to IEC/PAN	AABAD6687N	Salesperson	SUSHJEET SAIDYA
Cust PO	DBC/DELL/13VOSTRO15/ORDER/01-2020	Shipping Method	BY ROAD
Quotation No.	30436614		
Payment Terms	ZIN 30 Days Inv		
Due Date	03/01/2021		


Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Laptop Batteries Carry One Year Warranty Only From Invoice Date			16					
None			16					
None			16					
FGA NB-OS-8TO Freight Charges(India-IZ)Blended			16					
Express Delivery			16					
Shipping Material			16					
Fixed Hardware Configuration			16					

	INR
Subtotal	488,000.00
IGST - 18%	87,840.00
Total Tax Amount	87,840.00
Total Value	575,840.00

Rupees Five Hundred Seventy Five Thousand Eight Hundred Forty and zero Paise Only

Tag Nos. 160BD73 J50BD73 H50BD73 G50BD73 F50BD73 D50BD73 C60BD73 B60BD73 960BD73 860BD73 760BD73 660BD73  
560BD73 460BD73 360BD73 260BD73



  
PRINCIPAL  
Don Bosco College  
Golaghat - 785621  
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Phone: 9508989780

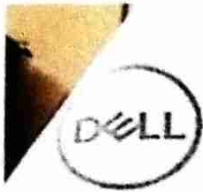
www.dbcgolaghat.com

dbcgolaghat@gmail.com

Ref No

Date:

## BILLS FOR COMPUTER PURCHASED



**Importer/Exporter Code:**  
 AAACH1923Q  
**IEC/GST Reg. No.**  
 AAACH1923Q22G  
**PAN NO.** AAACH1923Q  
**SEZ License No. / No. SII/2007**  
 NIPCOI SEZ dated 8th Jan  
 2007, Kancherai  
 No. SII/007/NIPCOI SEZ  
 Dt. 31.8.2012, Merged ref. No.  
 SII/2007/NIPCOI-SEZ dated 11.10.14

**Trade / Legal Name:**  
 Dell International Services India Pvt. Ltd  
 M-4, NIPCOI Industrial Park  
 Nungwarchatram Post, Superambudai  
 Taluk,  
 Kancherai District,  
 Tamil Nadu - 602106

Ship From State : TN

**Tax Invoice**

Duplicate

**Billing Address:**

DON BOSCO COLLEGE GOLAGHAT  
 Mr FR. DR. JOSE PALEY SDB  
 9508989780  
 DON BOSCO COLLEGE, RAILWAYGATE  
 NO.3.,DHODAR ALI, WARD NO. 2,  
 GOLAGHAT  
 785621  
 AS  
 India

**Shipping Address:**

DON BOSCO COLLEGE GOLAGHAT  
 Mr FR. DR. JOSE PALEY SDB  
 9508989780  
 DON BOSCO COLLEGE, RAILWAYGATE  
 NO.3.,DHODAR ALI, WARD NO. 2,  
 GOLAGHAT  
 785621  
 AS  
 India

Invoice No: 2110429402      Customer No: 783061302      Dell Order No: 841820883      Page 3 of 7

Bill To GST Reg. No.	UNREGISTERED	Invoice Date	28/11/2020
Ship To GST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AABAD6687N	Order Type	I2 System order
Ship to IEC/PAN	AABAD6687N	Salesperson	SUBHOJEET BAIDYA
Cust PC	DBC/DELL/I3VOSTRO15/ORDER/01-2020	Shipping Method	BY ROAD
Quotation No.	30436780		
Payment Terms	Prepaid		
Due Date	28/11/2020		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
support website			44					
Laptop Batteries Carry One Year Warranty Only From Invoice Date			44					
None			44					
None			44					
FGA NB-OS BTO Freight Charges(India-2)Blended			44					
Express Delivery			44					
Shipping Material			44					
Fixed Hardware Configuration			44					

Subtotal 1,342,000.00

IGST - 18% 241,560.03

Total Tax Amount 241,560.03

Total Value 1,583,560.03

Rupees One Million Five Hundred Eighty Three Thousand Five Hundred Sixty and Three Paise Only

Tag Nos.

182BD73 J92BD73 J82BD73 J72BD73 H92BD73 H82BD73 G92BD73 G82BD73 F92BD73 F82BD73 D92BD73 D82BD73  
 CB2BD73 C92BD73 C82BD73 B82BD73 B92BD73 B82BD73 9B2BD73 992BD73 982BD73 8B2BD73 892BD73 882BD73  
 7B2BD73 792BD73 782BD73 6B2BD73 692BD73 682BD73 5B2BD73 592BD73 582BD73 4B2BD73 492BD73 482BD73 3  
 B2BD73 392BD73 382BD73 2B2BD73 292BD73 282BD73 1B2BD73 192BD73



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Ref No

Date:

## BILLS FOR COMPUTER PURCHASED

DON BOSCO COLLEGE GOLAGHAT  
DON BOSCO COLLEGE, RAILWAYGATE  
NO.3, DHODAR ALI, WARD NO. 2,  
785621, GOLAGHAT  
INDIA  
GSTN: UNREGISTERED  
Bill to PAN Number: AABAD5687N

### Pricing Summary

	Ship From	HSN/SAC	Qty	Unit Price	Total
1.X3471SFFR302IN8- Vostro Desktops	AS		1	30,067.00	30,067.00
<b>Subtotal:</b>					<b>30,067.00</b>
<b>IGST 18%:</b>					<b>5,412.96</b>
<b>Total Tax Amount:</b>					<b>5,412.96</b>
<b>Total (INR):</b>					<b>35,479.96</b>

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provision effective from 1st October 2020 or such further date as notified by the Government (hereinafter known as "effective date") in the Income-tax Act, 1961 (The Act) - requiring a seller to collect TCS on consideration for sale of goods in-excess of the prescribed threshold limit i.e. INR 50 lakhs or any other limit as provided by the Government) in aggregate in a financial year.

Accordingly, if the cumulative consideration for sale of goods (including sale of goods made prior to effective date) receivable by Dell EMC (or its affiliate) after the effective date in a financial year is or exceeds the prescribed threshold, TCS would be charged / collected at the applicable rates\* on such consideration receivable or on such gross value of goods sold (inclusive of taxes) on or after the effective date. Dell EMC, in accordance with the provision of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note / invoice or any other means.

\* Applicable Rate at which TCS would be charged is tabulated below (or as amended by the Government from time to time):

Particulars	PAN available	No PAN
1 Oct 2020 to 31 March 2021	0.015% <sup>**</sup>	1%
1 April 2021 and onwards	0.1%	1%

\*\* Reduced TCS rate is applicable only for payments received by Dell EMC up to 31st March 2021. If payment is received after 31st March 2021, TCS would be collected at 0.1%.

Please see the attached PDF for Product Details.

### Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL



If you have questions, please refer our "RETURNS AND REFUNDS FOR CHANGE OF MIND POLICY"  
[https://www.dell.com/learn/india/india11/composition\\_in\\_order\\_cancel\\_policy\\_faq?context=en&site=IN](https://www.dell.com/learn/india/india11/composition_in_order_cancel_policy_faq?context=en&site=IN)





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www.dbc golaghat.com  
dbcgolaghat@gmail.com

Ref No

Date:

**DON BOSCO COLLEGE**  
Dhodar Ali Road, Railway Gate No 3  
P.O. Golaghat - 785 621, Assam  
www.dbc golaghat.com, dbc golaghat@gmail.com

OBC/DELL/11 Vostro Desktop/Order/01-2020 Date: 05-05-2021

To  
Mr. Subhojit Basilya  
Sales Person,  
Dell International Services India Private LTD  
Dhyasree Greens, Ground Floor, SY Nos 12/1, 12/2A  
Challaghatta Village, Vartturhobli, Bangalore 560071

Subject: Payment details for 1X34715FFR302IN8-Vostro Desktops, Quote no 30416275,  
Customer No: 783057539 Quote Date 12/11/2020


Dear Sir,

Kindly find the payment for purchase order 1X34715FFR302IN8-Vostro Desktops, Quote no 30416275, Customer No: 783057539 Quote Date 19/11/2020, for Rs. 35475 (Thirty-five thousand four hundred and seventy-nine only) dated 05-05-2021, cheque no. 033345, ITR no. BKIDN21125807521. Kindly provide us the receipt for the payment.

Thank you very much

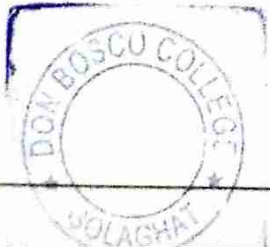
Yours sincerely,

Fr. Dr. Polycarp Xalxo SDB  
Principal (Ic)  
Don Bosco College, Golaghat  
*Xalxo*  
Principal  
DON BOSCO COLLEGE  
Golaghat - 785621  
Assam



Bank of India		Date: 05/05/21	
DD	PO	MT	TT
City: Golaghat	Branch: Golaghat	Centre: Golaghat	
PIGS	Bank: CITIBANK N.A	IFSC Code: CITI0000004	
NEFT	Beneficiary: Dell International Services India Pvt Ltd		
Details of Payment		Rs.	Paise
Total Amount of Deposit		35475/-	
Details of Cheque or Cash Deposited		35475/-	
Branch		Cheque No: 033345	

Receipt by  
BKIDN21125807521



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PRINCIPAL  
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Ref No

Date:

**We've received your order.**

You should receive an order confirmation soon.

Thank you for choosing Dell!

<b>Purchase Order Number:</b>	30464115
<b>Quote:</b>	30464115
<b>Booking Reference:</b>	491891954
<b>Order Date:</b>	Dec. 15, 2020
<b>Total (INR):</b>	₹ 35,479.06

<b>Company Name:</b>	DON BOSCO COLLEGE GOLAGHAT
<b>Customer Name:</b>	FR. DR. JOSE PALELY SDB
<b>Customer Number:</b>	783002841

<b>Sales Representative:</b>	SUBHOJEET BAIDYA
<b>Email:</b>	Subhojeet_Baidya@Dell.com
<b>Telephone Number:</b>	7829329484
<b>Fax Number:</b>	0

**Ship To:**  
FR. DR. JOSE PALELY SDB  
DON BOSCO COLLEGE GOLAGHAT  
DON BOSCO COLLEGE, RAILWAYGATE  
NO 3, DHODAR ALI, WARD NO. 2,  
785621, GOLAGHAT  
INDIA  
GSTN: UNREGISTERED  
Ship to PAN Number: AABAD6687N

**Shipping Method:**  
BY ROAD

**Bill To:**  
FR. DR. JOSE PALELY SDB

**Payment Method:**  
ZIN 30 Days Inv

1



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PRINCIPAL,  
Don Bosco College  
Golaghat - 785621  
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P.O. Golaghat – 785 621  
Assam

Phone: 9508989780  
www.dbcgolaghat.com  
dbcgolaghat@gmail.com

Ref No

Date:

CA

H.K. AGRAWALA  
& ASSOCIATES

## DON BOSCO COLLEGE SOCIETY GOLAGHAT

PROJECT TITLE : 60 Laptop Project

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD  
FROM 1ST APRIL, 2020 TO 31ST MARCH, 2021

RECEIPTS		AMOUNT (Rs.)
<b>Contribution Received From</b>		
Anma Integrated Development Association : Dimapur		22,22,116.00
Own Contribution		2,00,271.00
<b>TOTAL ( Rs.)</b>		<b>24,22,387.00</b>


  

PAYMENTS		AMOUNT (Rs.)
<b>Project Expenses</b>		
Computer & Software		22,40,949.00
Furniture & Fixtures		1,65,261.00
Electrical Fittings		16,177.00
<b>TOTAL ( Rs.)</b>		<b>24,22,387.00</b>

We have audited the above Project Account with the records that were shown to us and have, as per explanations received, found that to be correct

As per our report of even date  
For : H.K. Agarwala & Associates  
Chartered Accountants  
FRN-319293E

Date : 11.06.2021  
Place : Guwahati

  
CA. Harish Kr. Agrawala  
Partner  
Membership No -054776  
UDIN:21054776AAAAACR3355

Second Floor, Above Indian Overseas Bank, Sabitri Lalit Bharali Bhawan, M.N.Road, Panbazar, Guwahati - 781001  
Phone: (0361) 2511158 Email: harishkr\_ca@yahoo.com



  
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Don Bosco College  
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