



DON BOSCO COLLEGE

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

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

7.1.2 Proofs of available facilities in the campus.

1. Solar Energy



Kob
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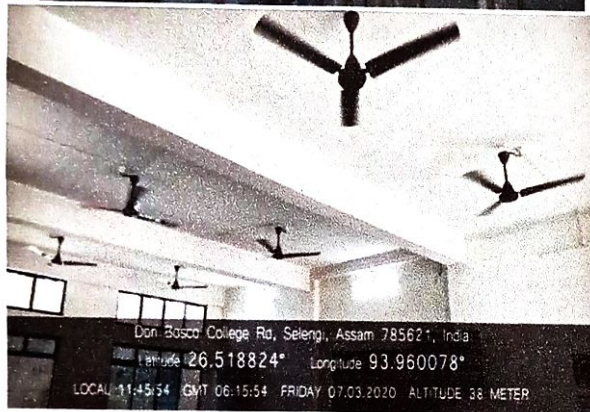
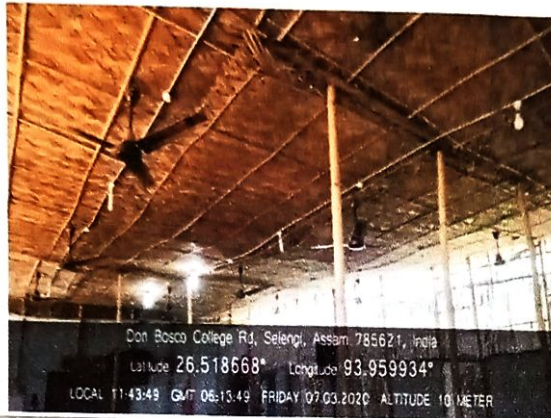


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Bulbs(94)



Smart Television (21)



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Computer & Laptops (121)



Printers (3)



Generators (1)



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1 Price Summary

Description	Place of Supply	HSN/SAC	Qty	Unit Price Ex Tax	Total Price
ICC-D583007WIN8SBO - Vostro 15	KA	84713010	60	30,500.00	1,830,000.00
Subtotal					1,830,000.00
CGST - 9%					164,700.00
SGST - 9%					164,700.00
Total					INR 2,159,400.00

Rupees Two Million One Hundred Fifty Nine Thousand, Four Hundred

Effective 1st July 2017, we will be charging GST on all applicable goods and services supplied to you. We will also be enhancing our tax invoices issued in order to be fully-compliant and enable you to claim GST input tax credits, where entitled.

Quote No:	Customer No.:	Payment Term:	End User Name:
30769742	792490728	Prepaid	0

Billing From: Dell International Services India Pvt. Ltd., DIVYASHREE GREENS NO 12/1 12/2A 13/1A VARTHUR HOBLI CHALLAGHATTA VILLAGE, Inner ring Road Bangalore 560071
GSTIN: 29AAACH1925Q126 PAN NO: AAACH1925Q

Billing Address: 0 DONBOSCO 0 0 560100 State Code: KA INDIA GSTIN: UNREGISTERED PAN No: UNREGISTERED	Shipping Address: 0 DONBOSCO 0 0 560100 State Code: KA INDIA GSTIN: UNREGISTERED PAN No: UNREGISTERED
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Customer PO Number	Customer Signature

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on <https://www.dell.com/learn/in/en/incorp1/terms-of-sale> or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.Dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement") and to sharing your personal information with Dell and its affiliates and Partners. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate, and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited. The recipient of goods is required to present his/her identification **prior to delivery of goods. Our Logistics Partner will note down the recipient's name and Identity Card issued by the Government of India such as Passport Number, Pan Card, Voter Card, Ration Card, or any identity proof issued by the Company such as the company badge and authorization letter, on the Proof of Delivery. This is done purely for security purposes. Failing to comply will result in delayed delivery. For the protection and security of your Credit Card information, Dell requests that you DO NOT send any Credit Card information through either email or fax. (5) The prices quoted are at the current INR/USD forex rate as on the date of this quote. If the INR depreciates beyond 3%, Dell reserves the right to revise the prices.



Dell International Services India Private Limited, Registered Office: Divyasree Greens, Ground Floor, Sy Nos.12/1, 12/2A and 13/1A, Challaghatta Village, Varthur Hobli, Bangalore - 560 071
GSTIN: 29AAACH1925Q126

Subhojeet Baidya
PRINCIPAL
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Golaghat - 785621
Assam



The Finance Act, 2020 has introduced Tax Collection at Source ("TCS") provisions (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 prescribed 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 (on or after the effective date) in a financial year(s) or if the cumulative gross value of goods sold (inclusive of taxes) in a financial year, 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	0.075%**	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%.

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2 Quote Details

ICC-D583007WIN8SBO - Vostro 15	84713010	60	30,500.00	1,830,000.00
				0



Components

- 1 Vostro Notebook 3501
- 1 10th Generation Intel(R) Core(TM) i3-1005G1 Processor (4MB Cache, up to 3.4 GHz)
- 1 15.6-inch FHD (1920 x 1080) Anti-glare LED Backlit Non-touch Narrow Border WVA Display
- 1 Black Palmrest without Finger Print Reader Non Backlit Keyboard
- 1 Black color cover for non-touch LCD
- 1 4GB, 4Gx1, DDR4, 2666MHz
- 1 1TB 5400 rpm 2.5" SATA Hard Drive
- 1 Power Cord (India)
- 1 45 Watt AC Adapter (India)
- 1 3-Cell Battery, 42Whr (Integrated)
- 1 (INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15"
- 1 ENERGY STAR Qualified
- 1 Intel(R) UHD Graphics with shared graphics memory
- 1 802.11ac 1x1 WiFi and Bluetooth
- 1 English International Non-Backlit keyboard
- 1 No Microsoft Office License Included - 30 day Trial Offer Only
- 1 McAfee(R) 30day Trial
- 1 McAfee(R) Multi Device Security 15 month subscription

Software

- 1 Windows(R) 10 Home Single Language, English
- 1 Additional Software Windows
- 1 Microsoft(R) Office Home and Student 2019

Service

- 1 SI EMEA MOD INFO DELL READY
- 1 SI,MOD,INFO,CSR,ELIGIBLE
- 1 1Y Carry-In Service
- 1 1Y Basic Onsite Service Upgrade
- 1 Laptop Batteries Carry One Year Warranty Only From Invoice Date

Customer agrees to accept delivery of its order within a reasonable time (as estimated by Dell) unless otherwise agreed between the parties.

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 Golaghat - 785621
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UMANG A.T.Road,Near Varsha Hotel,Ground Floor Dibrugarh. 0373-2321030 GSTIN/UIN: 18AAAFU5150F1ZC E-Mail : messers_umang@hotmail.com	Invoice No. U17-18/BCB/1790	Dated 22-Dec-2017
	Delivery Note	Mode/Terms of Payment
Buyer M/s.Don Bosco College Society Dhodar Ali, Golaghat-785621 9508989780 PAN/IT No : AABAD6687N Assam, Code : 18	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	49D6575 Batch : 1439 VU 49" Full HD LED Television	8528	28 %	1 pcs_ 1 pcs_	26,953.13	pcs_		26,953.13	
	Less :							3,773.44 3,773.44 (-)0.01	
	SGST CGST Round Off.								
Total								1 pcs_	₹ 34,500.00

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

Indian Rupees Thirty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	26,953.13	14%	3,773.44	14%	3,773.44
Total	26,953.13		3,773.44		3,773.44

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Forty Six and Eighty Eight paise Only**

Company's PAN : **AAAFU5150F.**

Declaration

Terms of Sale: All Rates are Inclusive of GST. (1) Goods Once sold will not be taken back. (2) Warranty as per OEM Policy. (3) No Exchange/Return will be done. (4) All Cheque/Draft should be made in favour of UMANG, payable at Dibrugarh only. (5) Cheque bounce Charge is Rs. 1000/- (6) 24% PA Interest will be charged if payment done after due date. (7) SBI A/C No. 33619064458, Branch-Dib, IFSC-SBIN0000071 (8) ICICI A/C No.083905001175, Branch-Dib, IFSC-ICIC00000839

Kals
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 Don Bosco College
 Golaghat - 785621
 Assam



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UMANG
 A.T.Road,Near Varsha Hotel,Ground Floor
 Dibrugarh.
 0373-2321030
 GSTIN/UIN: 18AAAFU5150F1ZC
 E-Mail : messers_umang@hotmail.com

Invoice No. U17-18/BCB/1776	Dated 20-Dec-2017
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	

Buyer
M/s.The Langjing Don Bosco
 Langjing,Manipur
 9508989780
 PAN/IT No : AAATT3828M
 Manipur, Code : 14

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	49D6575 Batch : 1739 Batch : 1444 VU 49" Full HD LED Television	8528	28 %	2 pcs_ 1 pcs_ 1 pcs_	26,953.13	pcs_		53,906.26
	Less : IGST Round Off.							15,093.75 (-)-0.01
	Total			2 pcs_				₹ 69,000.00

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax	
	Value	Rate	Rate	Amount
8528	53,906.26	28%		15,093.75
Total	53,906.26			15,093.75

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Ninety Three and Seventy Five paise Only**

Company's PAN : **AAAFU5150F.**

Declaration

Terms of Sale: All Rates are Inclusive of GST. (1) Goods Once sold will not be taken back. (2) Warranty as per OEM Policy. (3) No Exchange/Returns will be done. (4) All Cheque/Draft should be made in favour of UMANG, payable at Dibrugarh only. (5) Cheque bounce Charge is Rs. 1000/- (6) 24% PA Interest will be charged if payment done after due date. (7) SBI A/C No. 33619064458, Branch-Dib, IFSC-SBIN0000071 (8) ICICI A/C No.083905001175, Branch-Dib, IFSC-ICIC0000839

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PRINCIPAL
 Don-Bosco College
 Golaghat - 785621
 Assam



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UMANG
 A.T.Road, Near Varsha Hotel, Ground Floor
 Dibrugarh.
 0373-2321030
 GSTIN/UIN: 18AAAFU5150F1ZC
 E-Mail : messers_umang@hotmail.com

Invoice No. U17-18/BCB/1777	Dated 20-Dec-2017
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	

Buyer
M/s. Donbosco College Society
 Dhodar Ali, Golaghat-785621
 9508989780
 PAN/IT No : AABAD6687N
 Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	49D6575 Batch : 0995 Batch : 1080 VU 49" Full HD LED Television	8528	28 %	2 pcs_ 1 pcs_ 1 pcs_	26,953.13	pcs_		53,906.26
	CGST							7,546.88
	SGST							7,546.88
	Round Off.							(-)0.02
	Less :							
	Total			2 pcs_				₹ 69,000.00

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	53,906.26	14%	7,546.88	14%	7,546.88
Total	53,906.26		7,546.88		7,546.88



Tax Amount (in words) : **Indian Rupees Fifteen Thousand Ninety Three and Seventy Six paise Only**

Company's PAN : **AAAFU5150F.**

Declaration

Terms of Sale: All Rates are Inclusive of GST. (1) Goods Once sold will not be taken back. (2) Warranty as per OEM Policy. (3) No Exchange/Return will be done. (4) All Cheque/Draft should be made in favour of UMANG, payable at Dibrugarh only. (5) Cheque bounce Charge is Rs. 1000/- (6) 24% PA Interest will be charged if payment done after due date. (7) SBI A/C No. 33619064458, Branch-Dib, IFSC-SBIN0000071 (8) ICICI A/C No.083905001175, Branch-Dib, IFSC-ICIC0000839

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 Don Bosco College
 Golaghat - 785621
 Assam

Authorized Signatory

E - WAY BILL SYSTEM



Part - A Slip

Unique No. **4410 5816 5604**
Entered Date **30/03/2019 01:55 PM**
Entered By **20AAF CI021 JB1ZQ - ISTRUZIONE EDUTECH SERVICES (OPC) PRIVATE LIMITED**
Valid From **Not Valid for Movement as Part B is not entered (1500Kms)**

Part - A
GSTIN of Supplier **20AAF CI021 JB1ZQ, ISTRUZIONE EDUTECH SERVICES (OPC) PRIVATE LIMITED**
Place of Dispatch **Ranchi, JHARKHAND-834001**
GSTIN of Recipient **URP, Mr Jose Paley**
Place of Delivery **Golaghat, ASSAM-785621**
Document No. **ISTRU113**
Document Date **29/03/2019**
Transaction Type **Regular**
Value of Goods **₹ 1062000**
HSN Code **8471 - HP LAPTOP 245 A9**
Reason for Transportation **Outward - Supply**
Transporter **27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED**



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Golaghat - 785621
Assam



TAX INVOICE

ORIGINAL
For Recipient

ISTRUZIONE EDUTECH
SERVICES (OPC)
PRIVATE LIMITED

5th Floor
Anirudh Complex
Opp Adwari Hostel
Deputy Para, Ranchi, Jharkhand
834001
contact@bedimpact.com

GSTIN: 20AAFC0218170 Invoice Date: 29/03/2019
State: 20, Jharkhand Invoice No: ISTR19113
PAN: AAFC0213B Reference No: 539056
CIN: U11209JH2018OPC011981

Customer Name
Mr. Jose Paley

Billing Address
Mr. Jose Paley
Don Bosco College, Dhodar Ali, Ward No. 2

Shipping Address
Mr. Jose Paley
Don Bosco College, Dhodar Ali, Ward No. 2

Customer GSTIN

Ph: 7002379748, Golaghat
Assam, 785621
India

Ph: 7002379748, Golaghat
Assam, 785621
India

Nature of Supply: 20-Jharkhand

Due Date: 29/03/2019

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1 HP LAPTAP 245 A9 942 (1/4/DCS)	8471	15.00 NOS	60,000.00	0.00	9,00,000.00	81,000.00 @9%	81,000.00 @9%	0.00	10,62,000.00
Total					9,00,000.00	81,000.00	81,000.00	0.00	10,62,000.00

Taxable Amount ₹ 9,00,000.00

Total Tax ₹ 1,62,000.00

Total Value ₹ 10,62,000.00

Total amount (in words) Ten Lakh Sixty Two Thousand Rupees Only.

Bank Details:

Account Number: 1214203345 IFSC: KKBK0005631
Bank Name: Kotak Mahindra Bank Branch Name: Circular Road

For ISTRUZIONE EDUTECH SERVICES (OPC) PRIVATE LIMITED

Authorized Signatory

Jose Paley
PRINCIPAL
Don Bosco College
Golaghat - 785621
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Phone: 9508989780
www.dbcgolaghat.com
dbcgolaghat@gmail.com

DBC/AIDA/Solar/20/10/2021

20/10/2021

Local Contribution from Don Bosco College, Golaghat to set up Solar Lighting System

Sl.No	Particulars	Rates/days etc	Amount
1.	Purchase of Bricks (Bricklite)	400 pieces @60 Rs	24000/-
2.	Cement	20 bags@465 Rs	9300/-
3.	Mason's Charge battery house making	15days @550 Rs	8250/-
4.	Daily Labourers wage	2x350x15	10500/-
5.	Carpenter's Wage for doors	6days @ 550	3300/-
6.	Purchase of Wood (<i>takta & battam</i>) & purchase of readymade door	1200x4+5500	10300/-
7.	CCTV		33090/-
8.	Power Cable	500 mtr	45000/-
9.	Change over switch and other electrical gear boxes		15000/-
10.	Iron Post	4x2500+8x1500	22000/-
11.	Daily wage Labourers laying cable	6@350x4	8400/-
12.	Other electrical goods		3902/-
13.	Vehicle carry charge		3500/-
14.	Panel Board Wood	1000x4	4000/-
15.	Carpenter Fixing Charge	2@550	1050/-
16.	Frame & Pipe welding		4110/-
17.	Small frame		3500/-
		Total	209202/-

Xalx

Dr. Fr. Policarp Xalxo sdb

Principal

Don Bosco College, Golaghat

Principal
DON BOSCO COLLEGE
Golaghat - 785621
Assam

