



# Bajkul Milani Mahavidyalaya

(Govt. Sponsored)

Estd.- 1964

Principal (03220) 274-291  
Office (03220) 274-460

P.O.- Kismat Bajkul • Dist.- Purba Medinipur • Pin Code No.- 721655

E-mail : bajkulcollege@bajkulcollege.org • bajkul\_college@rediffmail.com

Web : www.bajkulcollege.org

| Sl. No. | List of Departments               | NO, OF COMPUTERS |
|---------|-----------------------------------|------------------|
| 1.      | Office                            | 14               |
| 2.      | Principals Room                   | 02               |
| 3.      | Examination Cell                  | 02               |
| 4.      | IQAC                              | 02               |
| 5.      | Bengali                           | 01               |
| 6.      | English                           | 01               |
| 7.      | History                           | 02               |
| 8.      | Sanskrit                          | 01               |
| 9.      | Music                             | 01               |
| 10.     | Economics                         | 01               |
| 11.     | Sociology                         | 01               |
| 12.     | Pol. Sc. & Human Rights Education | 01               |
| 13.     | Education                         | 01               |
| 14.     | Philosophy                        | 01               |
| 15.     | Physics                           | 05               |
| 16.     | Mathematics                       | 01               |
| 17.     | Computer Sc.                      | 07               |
| 18.     | Browsing Centre                   | 02               |
| 19.     | Zoology                           | 03               |
| 20.     | Botany                            | 01               |
| 21.     | Geography                         | 09               |
| 22.     | Automobile                        | 08               |
| 23.     | Chemistry                         | 01               |
| 24.     | Nutrition                         | 01               |
| 25.     | Physical Education                | 01               |
| 26.     | Physiology                        | 01               |
| 27.     | NCC                               | 01               |
| 28.     | NSS                               | 01               |
| 29.     | Student's Union                   | 01               |
|         | <b>TOTAL</b>                      |                  |



*[Signature]*  
19/08/2022  
Teacher-in-charge  
Bajkul Milani Mahavidyalaya  
P.O.- Kismat Bajkul  
Dist.- Purba Medinipur



## S.P. COMPUTER

UDAKHALI, HARIA, PURBAMEDINIPUR,  
721430

Mobile : 8945829296

PAN Number : DLRPP0136H

GSTIN: 19DLRPP0136H1ZR

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No. 1781  
Invoice Date 24/11/2022  
Due Date 01/12/2022

### BILL TO

Geography Department (Remote Sensing & GIS) Bajkul  
Milani Mahavidyalaya

Bajkul, Kismat Bajkul, Purbamedinipur, 721655

Mobile : 9564187643

Place of Supply : West Bengal

### SHIP TO

Geography Department (Remote Sensing & GIS) Bajkul  
Milani Mahavidyalaya

Bajkul, Kismat Bajkul, Purbamedinipur, 721655

| S.NO. | ITEMS                            | HSN      | QTY.  | RATE      | TAX               | AMOUNT |
|-------|----------------------------------|----------|-------|-----------|-------------------|--------|
| 1     | HP I3 11TH/8GB/512GB/15.6"/BLACK | 84713010 | 1 PCS | 35,593.22 | 6,406.78<br>(18%) | 42,000 |
| 2     | EPSON EB-E01 BUSINESS PROJECTOR  | 85286200 | 1 PCS | 31,250    | 8,750<br>(28%)    | 40,000 |



*M. S. S. S.*  
2-35-1-19

SUBTOTAL

2

₹ 15,156.78

₹ 82,000

### BANK DETAILS

Name: S.P. COMPUTER  
IFSC Code: SBIN0014103  
Account No: 39690967958  
Bank: State Bank of India, HERIA BAZAR

|                     |                 |
|---------------------|-----------------|
| TAXABLE AMOUNT      | ₹ 66,843.22     |
| CGST @9%            | ₹ 3,203.39      |
| SGST @9%            | ₹ 3,203.39      |
| CGST @14%           | ₹ 4,375         |
| SGST @14%           | ₹ 4,375         |
| <b>TOTAL AMOUNT</b> | <b>₹ 82,000</b> |
| Received Amount     | ₹ 0             |

### PAYMENT QR CODE

UPI ID:  
pandasuman3@ybl

Scan QR Code to Pay via UPI



Total Amount (in words)  
Eighty Two Thousand Rupees

### TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. All warranties are provided by manufacturer's as their standard warranty terms.
3. Please bring copy of this invoice for any type of warranty repairs if applicable

S.P. COMPUTER

Authorised Signature for S.P. COMPUTER

**TAX INVOICE**

**SKYTECH (2022-23)**  
 Kalikakhali, Math-Chandipur  
 Purba Medinipur  
 GSTIN/UIN: 19A0UPB2247J1ZM  
 State Name : West Bengal, Code : 19  
 Contact : 9775238741  
 E-Mail : skytech.chandipur@gmail.com  
 Buyer (Bill to)  
**BAJKUL MILANI MAHAVIDYALAYA**  
 BAJKUL  
 PURBA MEDINIPUR  
 State Name : West Bengal, Code : 19

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| SKY/219/22-23         | 9-Jun-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     |                       |

| SI No | Description of Goods   | HSN/SAC  | Quantity | Rate      | per  | Disc. % | Amount            |
|-------|--|----------|----------|-----------|------|---------|-------------------|
| 1     | DELL DESKTOP VOSTRO D255247WIN8(3681)<br>(I3 10TH/8GB/512GB/WIN11+MSO)<br>SERVICE TAG- 6J3VXP3 | 84715000 | 1 PCS.   | 36,016.95 | PCS. |         | 36,016.95         |
|       |  |          |          |           |      |         | CGST 3,241.53     |
|       |  |          |          |           |      |         | SGST 3,241.53     |
|       |  |          |          |           |      |         | ROUND OFF (-)0.01 |



Total 1 PCS. ₹ 42,500.00  
 E. & O.E

Amount Chargeable (in words)  
**INR Forty Two Thousand Five Hundred Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84715000     | 36,016.95        | 9%          | 3,241.53        | 9%        | 3,241.53        | 6,483.06         |
| <b>Total</b> | <b>36,016.95</b> |             | <b>3,241.53</b> |           | <b>3,241.53</b> | <b>6,483.06</b>  |

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Three and Six 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

Company's Bank Details  
 A/c Holder's Name : SKYTECH  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 0692250804684  
 Branch & IFS Code : MATH CHANDIPUR & PUNB069220  
 for SKYTECH (2022-23)

*Received  
 Bajkul Milani Mahavidyalaya  
 09/06/2022*

*[Signature]*  
 Authorised Signatory

**TAX INVOICE**

|   |  |
|---|--|
| <b>SKYTECH (2022-23)</b><br>Kalikakhali, Math-Chandipur<br>Purba Medinipur<br>GSTIN/UIN: 19A0UPB2247J1ZM<br>State Name : West Bengal, Code : 19<br>Contact : 9775238741<br>E-Mail : skytech.chandipur@gmail.com<br>Buyer (Bill to)<br><b>BAJKUL MILANI MAHAVIDYALAY, DEPT. OF PHYSICS</b><br>BAJKUL<br>PURBA MEDINIPUR<br>State Name : West Bengal, Code : 19 | Invoice No. <b>SKY/795/22-23</b><br>e-Way Bill No.<br>Dated <b>20-Jan-23</b> |
|   | Delivery Note<br>Mode/Terms of Payment                                       |
|   | Reference No. & Date.<br>Other References                                    |
|   | Buyer's Order No.<br>Dated   |
|   | Dispatch Doc No.<br>Delivery Note Date                                       |
|   | Dispatched through<br>Destination  |
| Terms of Delivery   |  |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity      | Rate      | per  | Disc. % | Amount             |
|--------|---|----------|---------------|-----------|------|---------|--------------------|
| 1      | <b>DELL VOSTRO DESKTOP D255293WIN8(3710)</b><br><i>(I3 12TH GEN./8GB/256SSD/WIN 11+MSO)</i><br>SERVICE TAG(SN)- 6KKXWT3<br>SERVICE TAG(SN)- CHKXW73 | 84715000 | 2 PCS.        | 33,898.31 | PCS. |         | 67,796.62          |
| 2      | <b>MONITOR DELL 21.5" LED E2222H(DP+VGA)</b><br>SERVICE TAG(SN)- 5ZW4BN3<br>SERVICE TAG(SN)- G8Z3BN3  | 85285200 | 2 PCS.        | 6,779.66  | PCS. |         | 13,559.32          |
|        |   |          |               |           |      |         | 81,355.94          |
|        |   |          |               |           |      |         | 7,322.04           |
|        |   |          |               |           |      |         | 7,322.04           |
|        |   |          |               |           |      |         | (-).0.02           |
|        | <b>CGST</b>   |          |               |           |      |         |                    |
|        | <b>SGST</b>   |          |               |           |      |         |                    |
|        | <b>ROUND OFF</b>  |          |               |           |      |         |                    |
|        | Less :  |          |               |           |      |         |                    |
|        | <b>Total</b>  |          | <b>4 PCS.</b> |           |      |         | <b>₹ 96,000.00</b> |

Amount Chargeable (in words) **INR Ninety Six Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84715000     | 67,796.62        | 9%          | 6,101.70        | 9%        | 6,101.70        | 12,203.40        |
| 85285200     | 13,559.32        | 9%          | 1,220.34        | 9%        | 1,220.34        | 2,440.68         |
| <b>Total</b> | <b>81,355.94</b> |             | <b>7,322.04</b> |           | <b>7,322.04</b> | <b>14,644.08</b> |

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Four and Eight 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 : \_\_\_\_\_  
 Company's Bank Details :  
 A/c Holder's Name : **SKYTECH**  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **0692250804684**  
 Branch & IFS Code : **MATH CHANDIPUR & PUNB0069220**

for SKYTECH (2022-23)  
  
 Authorised Signatory

**S.P COMPUTER**

UDAKHALI,HARIA,PURBAMEDINIPUR,  
721430, East Medinipur , 721430  
Mobile : 8945829296  
Email : spcomputerharia@gmail.com  
GSTIN : 19DLRPP0136H1ZR  
PAN Number : DLRPP0136H

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Invoice No. **388**  
Invoice Date **31/05/2022**

**BILL TO**

**Botany Department Bajkul Milani Mahavidyalaya**  
Bajkul, Kismat Bajkul, Purbamedinipur,721655  
Mobile : 8348017522  
State : West Bengal

**SHIP TO**

**Botany Department Bajkul Milani Mahavidyalaya**  
Bajkul, Kismat Bajkul, Purbamedinipur,721655

| S.NO. | ITEMS  | HSN      | QTY.  | RATE      | TAX               | AMOUNT |
|-------|--|----------|-------|-----------|-------------------|--------|
| 1     | VOSTRO DELL D585040WIN8 3510 I3 10TH GEN<br>8GB 256 SSD WIN11 + OFC 2021 15.6" FHD HD<br>TITAN GREY<br>2WX24N3 | 847160   | 1 PCS | 33,728.81 | 6,071.19<br>(18%) | 39,800 |
| 2     | LAPTOP BAG DELL ESSENTIAL  | 42029900 | 1 PCS | 8.47      | 1.53<br>(18%)     | 10     |

**SUBTOTAL****2 ₹ 6,072.71 ₹ 39,810****BANK DETAILS**

Name: S.P COMPUTER  
IFSC Code: SBIN0014103  
Account No: 39690967958  
Bank: State Bank of India,HERIA BAZAR

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged.
2. All warranties are provided by manufacturer's as their standard warranty terms.
3. Please bring copy of this invoice for any type of warranty repairs if applicable

|                     |                 |
|---------------------|-----------------|
| TAXABLE AMOUNT      | ₹ 33,737.29     |
| CGST @9%            | ₹ 3,036.36      |
| SGST @9%            | ₹ 3,036.36      |
| Discount            | - ₹ 10          |
| <b>TOTAL AMOUNT</b> | <b>₹ 39,800</b> |
| Received Amount     | ₹ 39,800        |
| <b>Balance</b>      | <b>₹ 0</b>      |

**Total Amount (in words)**  
Thirty Nine Thousand Eight Hundred Rupees

Authorised Signature for S.P COMPUTER

**TAX INVOICE**

**SKYTECH(2021-22)**  
 Kalikakhali, Math-Chandipur  
 Purba Medinipur  
 GSTIN/UIN: 19A0UPB2247J1ZM  
 E-Mail : skytech.chandipur@gmail.com

Buyer (Bill to)  
**BAJKUL MILANI MAHAVIDYALAYA**  
 BAJKUL  
 PURBA MEDINIPUR  
 State Name : West Bengal, Code : 19

|                       |                |                       |
|-----------------------|----------------|-----------------------|
| Invoice No.           | e-Way Bill No. | Dated                 |
| SKY/850/21-22         |                | 22-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      | per  | Disc. % | Amount             |
|-------|--|----------|---------------|-----------|------|---------|--------------------|
| 1     | HP LAPTOP 15S-DY3501TU<br>(I3 11TH/8GB/512 SSD/15.6"/NO DVD)<br>SN- CND1472046 | 8471     | 1 PCS.        | 36,864.41 | PCS. |         | 36,864.41          |
| 2     | HP LAPTOP 240 G8<br>(I3 10TH/8GB/512 SSD/14"/MMY/DVD)<br>SN- 5CG1376188        | 84713010 | 1 PCS.        | 36,355.93 | PCS. |         | 36,355.93          |
| 3     | HP BACKPACK LAPTOP   | 4202     | 2 PCS.        | 847.46    | PCS. |         | 1,694.92           |
|       |  |          |               |           |      |         | 74,915.26          |
|       |  |          |               |           |      |         | 6,742.37           |
|       |  |          |               |           |      |         | 6,742.37           |
|       | <b>CGST</b>  |          |               |           |      |         |                    |
|       | <b>SGST</b>  |          |               |           |      |         |                    |
|       | <b>Total</b>   |          | <b>4 PCS.</b> |           |      |         | <b>₹ 88,400.00</b> |

Amount Chargeable (in words)

**INR Eighty Eight Thousand Four Hundred Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8471         | 36,864.41        | 9%          | 3,317.80        | 9%        | 3,317.80        | 6,635.60         |
| 84713010     | 36,355.93        | 9%          | 3,272.03        | 9%        | 3,272.03        | 6,544.06         |
| 4202         | 1,694.92         | 9%          | 152.54          | 9%        | 152.54          | 305.08           |
| <b>Total</b> | <b>74,915.26</b> |             | <b>6,742.37</b> |           | <b>6,742.37</b> | <b>13,484.74</b> |

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Eighty Four and Seventy 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

Company's Bank Details  
 A/c Holder's Name : SKYTECH  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 0692250804684  
 Branch & IFS Code : MATH CHANDIPUR & PUNB0009220

for SKYTECH(2021-22)



SKYTECH(2021-22)  
Kalkakhal, Math-Chandipur  
Purba Medinipur  
GSTIN/IN: 19ACIPB2247J1ZM  
State Name : West Bengal, Code : 19  
Contact : 9775238741  
E-Mail : skytech.chandipur@gmail.com  
Buyer

BAJKUL MILANI MAHAVIDYALAYA  
BAJKUL  
PURBA MEDINIPUR  
State Name : West Bengal, Code : 19

|                                     |                             |
|-------------------------------------|-----------------------------|
| Invoice No.<br><b>SKY/149/21-22</b> | Dated<br><b>25-Jun-2021</b> |
| Supplier's Ref.                     | Mode/Terms of Payment       |
| Buyer's Order No.                   | Other Reference(s)          |
| Dated                               |                             |
| Terms of Delivery                   |                             |

| S/No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity | Rate      | per     | Disc. % | Amount      |
|-------|---|----------|----------|----------|-----------|---------|---------|-------------|
| 1     | HP LAPTOP 15S-GR0008AU<br>SN- CND1021N8Z                        | 84713010 | 18 %     | 1 PCS.   | 27,966.10 | PCS.    |         | 27,966.10   |
| 2     | BACKPACK LAPTOP   | 4202     | 18 %     | 1 PCS.   | 874.58    | PCS.    |         | 874.58      |
| 3     | MONITOR FRONTECH 17" LED<br>SQUARE(1994)<br>SN- FT1994201201374 | 8528     | 18 %     | 1 PCS.   | 3,220.34  | PCS.    |         | 3,220.34    |
| 4     | LOGITECH KB PLUS MSE WL MK235<br>SN- 2110CE368819               | 8471     | 18 %     | 1 PCS.   | 1,525.42  | PCS.    |         | 1,525.42    |
|       |   |          |          |          |           |         |         | 33,586.44   |
|       |   |          |          |          |           | CGST@9% | 9 %     | 3,022.78    |
|       |   |          |          |          |           | SGST@9% | 9 %     | 3,022.78    |
| Total |   |          |          | 4 PCS.   |           |         |         | ₹ 39,632.00 |

Amount Chargeable (in words)

INR Thirty Nine Thousand Six Hundred Thirty Two Only

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84713010     | 27,966.10        | 9%          | 2,516.95        | 9%        | 2,516.95        | 5,033.90         |
| 4202         | 874.58           | 9%          | 78.71           | 9%        | 78.71           | 157.42           |
| 8528         | 3,220.34         | 9%          | 289.83          | 9%        | 289.83          | 579.66           |
| 8471         | 1,525.42         | 9%          | 137.29          | 9%        | 137.29          | 274.58           |
| <b>Total</b> | <b>33,586.44</b> |             | <b>3,022.78</b> |           | <b>3,022.78</b> | <b>6,045.56</b>  |

Tax Amount (in words) : INR Six Thousand Forty Five and Fifty Six paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK  
A/c No. : 0692250804684  
Branch & IFS Code : MATH CHANDIPUR & PUNB0069220

for SKYTECH(2021-22)

Declaration

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

Authorised Signatory