

SEVAYATAN SIKSHAN MAHAVIDYALAYA



A Govt. Sponsored College
Established in 1959

(Affiliated to VU & WBUTTEPA and Recognized by the NCTE: Letter No. ERC/7-87.6(1). 3/2008/11885)
Revised Letter No. - ERC/NCTE/(APE00720)/B.Ed.(Revised Order)/2015/32494, Dtd. 30-05-2015.

P.O.: Sevyatan, Dist. - Jhargram, PIN 721514:: **WBUTTEPA Code No. 16024**

E-mail: ssmahavidyalaya@yahoo.co.in Web: www.ssmahavidyalaya.ac.in

Ref. No. :-----

Date:-----

6.2.1 The institutional Strategic plan is effectively deployed

Documentary evidence in support of the claim


Coordinator
Internal Quality Assurance Cell
Sevyatan Sikshan Mahavidyalaya
Sevyatan: Jhargram: 721514


Principal
Sevyatan Sikshan Mahavidyalaya
(A.Govt.Sponsored College)
Sevyatan::Jhargram-721514
West Bengal

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

SKITS

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/4628	Dated 20-Aug-23
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	

Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DIGISOL CAT6 CABLE DGC-SC6U4F	8544	673 MTR	25.50	21.61	MTR		14,543.53
DLINK GIGA 8 PORT SWITCH DGS-1008A 100/1000	85176990	3 PC	1,900.00	1,610.17	PC		4,830.51
DLINK DGS 1005A GIGABIT 5PORT SWITCH	85176290	2 PC	1,250.00	1,059.32	PC		2,118.64
RJ-45 CONNECTOR D-LINK	85366990	100 PC	9.00	7.63	PC		763.00
DIGISOL 24 PORT GIGABIT SWITCH DG-GS1024E	85176290	1 PC	8,100.00	6,864.41	PC		6,864.41
CP PLUS POE SWITCH 8 PORT CP-DNW-HPU8H2-96-V2	85176990	1 PC	2,600.00	2,203.39	PC		2,203.39
NETWORKING CHARGE	8504						9,500.00
							40,823.48
CGST							3,674.13
SGST							3,674.13
Rounded Off							0.26

Total **₹ 48,172.00** E. & O.E

INR Forty Eight Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
8544	14,543.53	9%	1,308.92	9%	1,308.92	2,617.84
85176990	7,033.90	9%	633.06	9%	633.06	1,266.12
85176290	8,983.05	9%	808.48	9%	808.48	1,616.96
85366990	763.00	9%	68.67	9%	68.67	137.34
8504	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	40,823.48		3,674.13		3,674.13	7,348.26

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Eight and Twenty Six paise Only**
 Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV.*In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment.*Warranty of all items are covered by the principles or by their authorised service center.We do not have any legal or financial liability for the same.*Goods once sold cannot be exchanged or taken back

Company's Bank Details
 Bank Name : **HDFC BANK -50200064209679**
 A/c No. : **50200064209679**
 Branch & IFS Code : **MIDNAPORE & HDFC0002593**

Customer's Seal and Signature

ATTESTED

[Signature]
 21-08-23
 Principal

for SHREE KAILASH IT SERV
 Authorised Signatory



This is a Computer Generated Invoice

Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan: Jhargram-721514
 West Bengal

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
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 E-Mail : skitserv@gmail.com

SKITS

Buyer (Bill to)

PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/4634	Dated 20-Aug-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
PRINTER HP INK SMART AIO 516(3YW70A)	8443	2 PC	17,800.01	15,084.75	PC		30,169.50
Less :							
							2,715.26
							2,715.26
							(-0.02)
Total		2 PC					₹ 35,600.00

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8443	30,169.50	9%	2,715.26	9%	2,715.26	5,430.52
Total	30,169.50		2,715.26		2,715.26	5,430.52

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty and Fifty Two paise Only**

Company's PAN : **AHKPA1313R**

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 A/c No. : **50200064209679**
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ATTESTED

[Signature]
 20.08.23
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for **SHREE KAILASH IT SERV**
 Authorised Signatory



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 (A.Govt.Sponsored College)
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Tax Invoice



SHREE KAILASH IT SERV
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 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

SKITS

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/4635	Dated 20-Aug-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
UPS CIRCLE 600VA 62304124 62303380 62303379 62303377 62304122 62304123	8504	6 PC	2,450.00	2,076.27	PC		12,457.62
MONITOR HP LED V20 HD+(1H849AA#ACJ) 3CQ24308KT 3CQ2420DRS 3CQ24308HT 3CQ2420DZ1 3CQ2420FV7 3CQ2420DS8	85285200	6 PC	8,500.00	7,203.39	PC		43,220.34
							55,677.96
							CGST
							SGST
							5,011.02
							5,011.02
Total		12 PC					₹ 65,700.00

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8504	12,457.62	9%	1,121.19	9%	1,121.19	2,242.38
85285200	43,220.34	9%	3,889.83	9%	3,889.83	7,779.66
Total	55,677.96		5,011.02		5,011.02	10,022.04

Tax Amount (in words) : **INR Ten Thousand Twenty Two and Four paise Only**

Company's PAN : **AHKPA1313R**

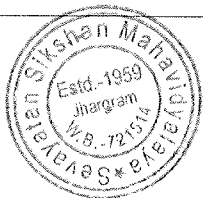
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Company's Bank Details
 Bank Name : **HDFC BANK -50200064209679**
 A/C No. : **50200064209679**
 Branch & IFS Code : **MIDNAPORE & HDFC0002593**

Customer's Seal and Signature

ATTESTED

 Principal
 for SHREE KAILASH IT SERV
 Authorised Signatory



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Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan: Jhargram-721514
 West Bengal

Tax Invoice



SKITS

SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/4633	Dated 20-Aug-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
UPS CIRCLE 600VA <i>02 Yr Warranty with Battery</i>	8504	9 PC	2,450.00	2,076.27	PC		18,686.43
HP COMBOPACK WIRED KB+MOUSE 150	84716040	6 PC	850.00	720.34	PC		4,322.04
MONITOR PHILIPS LED 18.5"(193V5LHS)	8528	6 PC	6,499.99	5,508.47	PC		33,050.82
ANTIVIRUS QH TS 10U/3Y	8523	1 PC	9,900.00	8,389.83	PC		8,389.83
ANTIVIRUS QH TS 5U/3Y	8523	1 PC	6,900.00	5,847.46	PC		5,847.46
CMOS BATTERY 2032	8544	20 PC	20.00	16.95	PC		339.00
UPS BATTERY FRONTECH 12V JIL-BT-001	8507	2 PC	950.00	742.19	PC		1,484.38
INSTALLATION OF SOFTWARE							1,000.00
							73,119.96
							6,655.00
							6,655.00
							0.04

CGST
SGST
Rounded Off

Amount Chargeable (in words) **Total 45 PC ₹ 86,430.00**
 E. & O.E

INR Eighty Six Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	18,686.43	9%	1,681.78	9%	1,681.78	3,363.56
84716040	4,322.04	9%	388.98	9%	388.98	777.96
8528	33,050.82	9%	2,974.57	9%	2,974.57	5,949.14
8523	14,237.29	9%	1,281.35	9%	1,281.35	2,562.70
8544	339.00	9%	30.51	9%	30.51	61.02
8507	1,484.38	14%	207.81	14%	207.81	415.62
	1,000.00	9%	90.00	9%	90.00	180.00
Total	73,119.96		6,655.00		6,655.00	13,310.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Ten Only**

Company's PAN : **AHKPA1313R**

Declaration

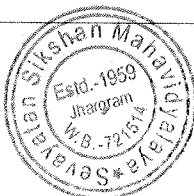
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Company's Bank Details

Bank Name : **HDFC BANK -50200064209679**
 A/c No. : **50200064209679**
 Branch & IFS Code: **MIDNAPUR & HDFC0002593**

Customer's Seal and Signature

ATTESTED
 [Signature]
 21.08.23
 Principal
 for SHREE KAILASH IT SERV
 Authorised Signatory



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Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514
 West Bengal

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
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 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

SKITS

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/4632	Dated 20-Aug-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP HP SLIM S01-PF2369IN 15-12TH/8GB/1TB/256GB/MIN11/MSO 4CE313CSKV 4CE313CSJX	84715000	2 PC	49,000.00	41,525.42	PC		83,050.84
CGST							7,474.58
SGST							7,474.58
Total		2 PC					₹ 98,000.00

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	83,050.84	9%	7,474.58	9%	7,474.58	14,949.16
Total	83,050.84		7,474.58		7,474.58	14,949.16

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AHKPA1313R**


Declaration

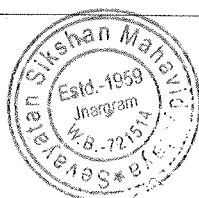
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Company's Bank Details

Bank Name : **HDFC BANK -50200064209679**
 A/c No. : **50200064209679**
 Branch & IFS Code : **MIDNAPORE & HDFC0002593**

Customer's Seal and Signature


 for SHREE KAILASH IT SERV
 Authorised Signatory



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Principal
Sevayatan Sikshan Mahavidyalaya
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SKITS

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 NIMTALA CHAWK, MIDNAPUR
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 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

Invoice No. SKIT/23-24/4631	Dated 20-Aug-23
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	

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP HP SLIM S01-PF2369IN 15-12TH/8GB/1TB/256GB/WIN11/MSO 4CE314BFJ5 4CE313CSJW	84715000	2 PC	49,000.00	41,525.42	PC		83,050.84
CGST							7,474.58
SGST							7,474.58
Total		2 PC					₹ 98,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
84715000	83,050.84	9%	7,474.58	9%	7,474.58	14,949.16
Total	83,050.84		7,474.58		7,474.58	14,949.16

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **AHKPA1313R**

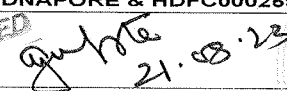
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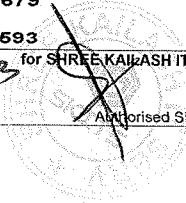
Customer's Seal and Signature

ATTESTED  21.08.23 for SHREE KAILASH IT SERV
 Authorised Signatory



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Principal
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 Sevyatan::Jhargram-721514
 West Bengal



Tax Invoice



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PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/4630	Dated 20-Aug-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP HP SLIM S01-PF2369IN 15-12TH/8GB/1TB/256GB/WIN11/MSO 4CE313CSK5 4CE313CSK4	84715000	2 PC	49,000.00	41,525.42	PC		83,050.84
CGST							7,474.58
SGST							7,474.58
Total		2 PC					₹ 98,000.00

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	
84715000		83,050.84	9%	7,474.58	9%	7,474.58	14,949.16
Total		83,050.84		7,474.58		7,474.58	14,949.16

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Nine and Sixteen paise Only**
 Company's PAN : **AHKPA1313R**

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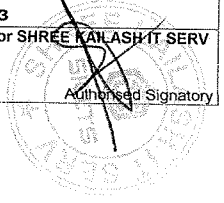
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 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/1405	Dated 16-May-23
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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CPU INTEL I5 11TH GEN 11500 U11Q7B7503314	84733010	1 PC	44,915.25	PC		44,915.25
MOTHERBOARD GIGABYTE GA-B560M-H	84733020	1 PC	0.01	PC		0.01
RAM CRUCIAL 16GB DDR4 3200 MHZ	84733030	1 PC	0.01	PC		0.01
SMPS ANTEC PSU VP-650P WATT	8504	1 PC	0.01	PC		0.01
SSD HP EX900 PRO 512GB NVME	85235100	1 PC	0.01	PC		0.01
CABINET GIGABYTE C200G	84733099	1 PC	0.01	PC		0.01
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
						(-0.04)
						44,915.30
						4,042.37
						4,042.37
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						(-0.04)

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Invoice No. SKIT/22-23/0752	Dated 26-Apr-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	

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	D-LINK 8 PORT SWITCH 10/100 DES-1008C QS7L317044972	8517	1 PC	1,000.00	847.46	PC		847.46	
	CGST							76.27	
	SGST							76.27	
Total								1 PC	₹ 1,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

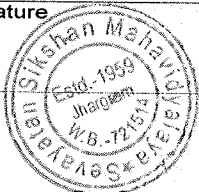
Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV.*In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment.*Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same.*Goods once sold cannot be exchanged or taken back.

Company's Bank Details
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDINI**

Customer's Seal and Signature



ATTESTED

 Principal **21-08-22** for SHREE KAILASH IT SERV
 Authorised Signator

This is a Computer Generated Invoice
 Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514
 West Bengal

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/22-23/7608	Dated 2-Dec-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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
BARCODE LABEL (50MM*25MM) 1000 PC	48219010	10 ROLL	249.99	211.86	ROLL		2,118.60
							190.67
							190.67
							0.06
							CGST
							SGST
							Rounded Off
							₹ 2,500.00
							E. & O
							Total
							10 ROLL

Amount Chargeable (in words)

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48219010	2,118.60	9%	190.67	9%	190.67	381.34
Total	2,118.60		190.67		190.67	381.34

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Four paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back

Company's Bank Details
 Bank Name : **HDFC BANK -50200064209679**
 A/c No. : **50200064209679**
 Branch & IFS Code : **MIDNAPORE & HDFC0002593**

Customer's Seal and Signature

ATTESTED

Principal

for SHREE KAILASH IT SERV
 Authorised Signa



This is a Computer Generated Invoice

Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19

Invoice No. SKIT/23-24/2489	Dated 20-Jun-23
Delivery Note	Mode/Terms of Paym
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Dat
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amour
BARCODE SCANNER TVSE BS-L100 PLUS Wacoga000954 Waloga007175	8471	2 PC	2,500.00	2,118.64	PC		4,237
UPS BATTERY FRONTECH 12V JIL-BT-001	8507	2 PC	1,063.04	830.50	PC		1,661
SERVICING CHARGE	9987						300
							6,198
Less:							CGST SGST Rounded Off 640 640 (-)
Total		4 PC					₹ 7,480.

*Quoted
07.07.23*

Amount Chargeable (in words) **INR Seven Thousand Four Hundred Eighty Only** E. & /

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Am
	Value	Rate	Amount	Rate	Amount		
8471	4,237.28	9%	381.36	9%	381.36	762	
8507	1,661.00	14%	232.54	14%	232.54	465	
9987	300.00	9%	27.00	9%	27.00	54	
Total	6,198.28		640.90		640.90	1,281	

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Eighty paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV.*In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment.*Warranty of all items are covered by the principles or by their authorised service center.We do not have any legal or financial liability for the same.*Goods once sold cannot be exchanged or taken back.

Company's Bank Details
 Bank Name : **HDFC BANK -50200064209679**
 A/C No. : **50200064209679**
 Branch & IFS Code: **MIDNAPORE & HDFC0002593**

Customer's Seal and Signature

ATTESTED *[Signature]* 21.08.23
 for SHREE KAILASH IT SERV
 Authorised Sign.

*Received
[Signature]
07/7/2023*



This is a Computer Generated Invoice
 Principal
 Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514
 West Bengal

Tax Invoice



SKITS

SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

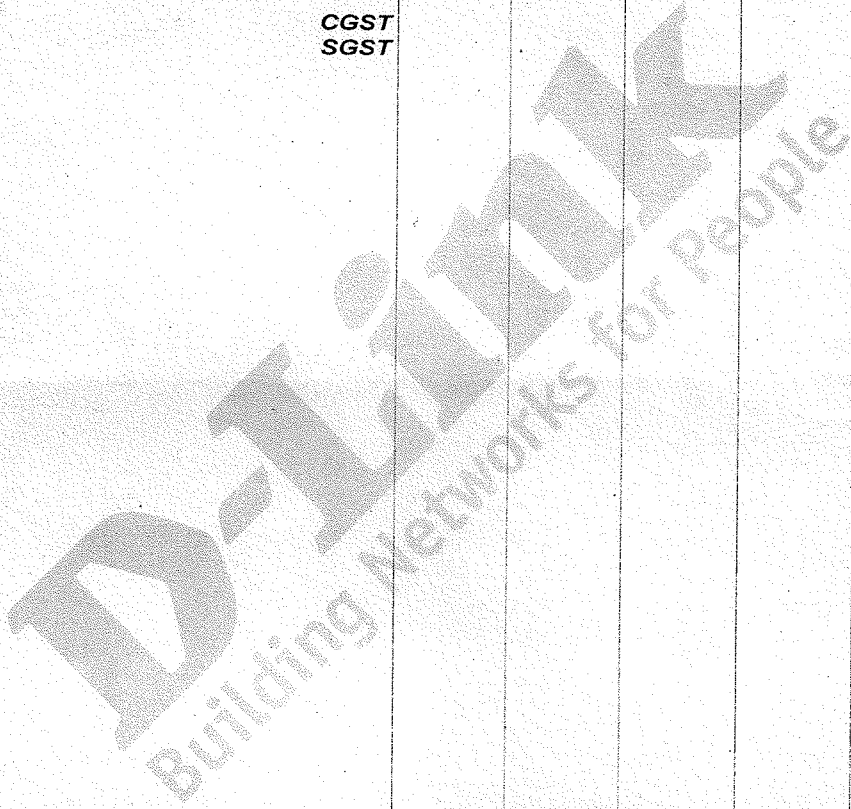
Buyer (Bill to)

PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. SKIT/22-23/6992	Dated 12-Nov-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 (Incl. of Tax)	Rate per	Disc. %	Amount	
1	BIOMETRIC ESSL K30 PRO+ID+B CGKK222860064	8543	1 PC	7,000.00	5,932.20	PC	5,932.2	
	CGST						533.9	
	SGST						533.9	
Total							1 PC	₹ 7,000.00

Handwritten: 21.03.23



Amount Chargeable (in words)

INR Seven Thousand Only

HSN/SAC

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8543	5,932.20	9%	533.90	9%	533.90	1,067.80	
Total	5,932.20		533.90		533.90	1,067.80	

Tax Amount (in words) : **INR One Thousand Sixty Seven and Eighty paise Only**

Company's PAN : **AHKPA1313R**

Declaration

Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Company's Bank Details

Bank Name : **HDFC BANK -50200064209679**
 A/c No. : **50200064209679**
 Branch & IFS Code : **MIDNAPORE & HDFC0002593**

Customer's Seal and Signature



ATTESTED
Handwritten signature and date 21.03.23
 Principal



This is a Computer Generated Invoice

Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514



SKITS

SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 E-Mail : skitserv@gmail.com

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. SKIT/22-23/11230	Dated 29-Mar-23
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	Disc. %	Amount
1	BARCODE LABEL (50MM*25MM) 1000 PC	48219010	3 ROLL	249.99	211.86 ROLL		635.58
							57.20
							57.20
							0.02
							CGST
							SGST
							Rounded Off
							Total
			3 ROLL				₹ 750.00

Amount Chargeable (in words) **INR Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48219010	635.58	9%	57.20	9%	57.20	114.40
Total	635.58		57.20		57.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

Company's PAN : **AHKPA1313R**

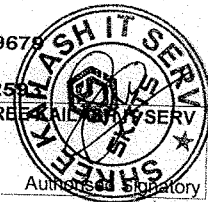
Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Company's Bank Details
 Bank Name : **HDFC BANK -50200064209679**
 A/c No. : **50200064209679**
 Branch & IFS Code : **MIDNAPORE & HDFC000258**

Customer's Seal and Signature


ATTESTED

 Principal



This is a Computer Generated Invoice
 Se vayatan Sikshan Mahavidyalaya
 (A. Govt. Sponsored College)
 Sevayatan::Jhargram-721514

Tax Invoice

 SHREE KAILASH IT SERV NIMTALA CHAWK, MIDNAPUR PASCHIM MIDNAPUR-721101 (W.B) 03222-271663, 7719214911 GSTIN/UIN: 19AHKPA1313R1Z7 State Name : West Bengal, Code : 19 Contact : 03222-271663, 9832724243 E-Mail : skitserv@gmail.com	Invoice No. SKIT/22-23/01161	Dated 10-May-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA SEVAYATAN, JHARGRAM State Name : West Bengal, Code : 19 Place of Supply : West Bengal	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	Disc. %	Amount
1	MERCSYS ROUTER N300 MW-302R 220c6v0001584	8517	1 PC	1,250.00	1,059.32	PC		1,059.32
2	FIBER JOINING SLIP Fiber Slicing	8537	1 PC	944.00	800.00	PC		800.00
3	SERVICING CHARGE	9987						400.00
								2,259.32
								CGST SGST
								203.34
								203.34
Total			2 PC					₹ 2,666.00

Amount Chargeable (in words) **INR Two Thousand Six Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8517	1,059.32	9%	95.34	9%	95.34	190.68	
8537	800.00	9%	72.00	9%	72.00	144.00	
9987	400.00	9%	36.00	9%	36.00	72.00	
Total		2,259.32	203.34		203.34	406.68	

Tax Amount (in words) : **INR Four Hundred Six and Sixty Eight paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Customer's Seal and Signature

ATTESTED

[Signature] 21.08.22

Principal
 Sevayatan Sikshan Mahavidyalaya
 (A. Govt. Sponsored College)
 Sevayatan:: Jhargram-721513
 West Bengal

Company's Bank Details
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDIND**

for SHREE KAILASH IT SERV

Authorised Signatory

Tax Invoice



SKITS

SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Invoice No. SKIT/22-23/01161	Dated 10-May-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	

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MERCYSYS ROUTER N300 MW-302R 220c6v0001584	8517	1 PC	1,250.00	1,059.32	PC	1,059.32
2	FIBER JOINING SLIP Fiber Slicing	8537	1 PC	944.00	800.00	PC	800.00
3	SERVICING CHARGE	9987					400.00
							2,259.32
	CGST						203.34
	SGST						203.34
	Total		2 PC				₹ 2,666.00

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

INR Two Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,059.32	9%	95.34	9%	95.34	190.68
8537	800.00	9%	72.00	9%	72.00	144.00
9987	400.00	9%	36.00	9%	36.00	72.00
Total	2,259.32		203.34		203.34	406.68

Tax Amount (in words) : **INR Four Hundred Six and Sixty Eight paise Only**

Company's PAN : **AHKPA1313R**

Declaration

Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs. 3000/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Customer's Seal and Signature



ATTESTED

[Signature]
21.05.22

Principal

Sevatyan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevatyan::Jhargram-721514
 West Bengal

Company's Bank Details

Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDINI**

for SHREE KAILASH IT SERV

Authorised Signatory

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Invoice No. SKIT/22-23/0831	Dated 29-Apr-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	

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK 8 PORT SWITCH 10/100 DES-1008C QS7L317044956 QS7L30C005071	8517	1 PC	1,000.00	847.46	PC		847.46
2	RJ-45 CONNECTOR D-LINK	85366990	39 PC	11.80	10.00	PC		390.00
3	HONEYWELL CAT 6 CABLE FRPVC	8544	68 MTR	26.55	22.50	MTR		1,530.00
4	SYSTEM SERVICING & S/W LOADING SHARING	998715	1 PC	2,360.00	2,000.00	PC		2,000.00
								4,767.46
								CGST
								429.07
								SGST
								429.07
								Rounded Off
								0.40
Total								₹ 5,626.00

Parishit

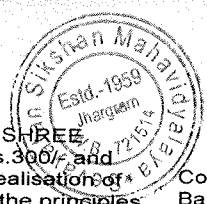
Amount Chargeable (in words) **INR Five Thousand Six Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	847.46	9%	76.27	9%	76.27	152.54
85366990	390.00	9%	35.10	9%	35.10	70.20
8544	1,530.00	9%	137.70	9%	137.70	275.40
998715	2,000.00	9%	180.00	9%	180.00	360.00
Total	4,767.46		429.07		429.07	858.14

Tax Amount (in words) : **INR Eight Hundred Fifty Eight and Fourteen paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of **SHREE KAILASH IT SERV.** *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.



21.08.22
 Principal
 Sevyatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevyatan::Jhargram-721514
 Company's Bank Details West Bengal
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDIN**
 for **SHREE KAILASH IT SERV**
 Authorised Signatory

Customer's Seal and Signature

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. SKIT/22-23/0751	Dated 26-Apr-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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GP PLUS IP 2MP BULLET UNC-TA21PL3-0360 13644, 13993, 13665	8525	3 PC	2,850.00	2,415.25	PC		7,245.75
2	RJ-45 CONNECTOR D-LINK	85366990	12 PC	11.80	10.00	PC		120.00
3	D-LINK ROUTER N750 DIR-806IN RVRT1L6095866	8517	1 PC	1,650.01	1,398.31	PC		1,398.31
4	HONEYWELL CAT 6 CABLE FRPVC	8544	20 MTR	26.55	22.50	MTR		450.00
5	CAMERA INSTALLATION CHARGE	998715						1,200.00
								10,414.06
								937.27
								937.27
								0.41
								CGST
								SGST
								Rounded Off
Total								₹ 12,289.00

paid

Amount Chargeable (in words)
INR Twelve Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	7,245.75	9%	652.12	9%	652.12	1,304.24
85366990	120.00	9%	10.80	9%	10.80	21.60
8517	1,398.31	9%	125.85	9%	125.85	251.70
8544	450.00	9%	40.50	9%	40.50	81.00
998715	1,200.00	9%	108.00	9%	108.00	216.00
Total	10,414.06		937.27		937.27	1,874.51

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Four and Fifty Four paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.3000 and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

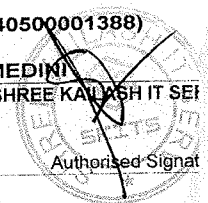
Company's Bank Details
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARB0MEDIN**

Customer's Seal and Signature



ATTESTED
[Signature]
 Principal

Sevayatan Sikshan Mahavidyalaya
 (A. Govt. Sponsored College)
 Sevayatan: Jhargram-721514
 West Bengal



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



SKITS

SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Buyer (Bill to)

PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. SKIT/22-23/02670	Dated 27-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 (Incl. of Tax)	Rate per	Disc. %	Amount
1	PRINTER TVS LP46 NEO VAPOIA016364	844333	1 PC	14,000.00	11,864.41	PC	11,864.41
Less:							
CGST							1,067.80
SGST							1,067.80
Rounded Off							(-).01
Total			1 PC				₹ 14,000.00

PAID

Amount Chargeable (in words)

INR Fourteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844333	11,864.41	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.41		1,067.80		1,067.80	2,135.60

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AHKPA1313R**

Declaration

Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs. 300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Customer's Seal and Signature



ATTESTED *[Signature]* 21.08.23

Principal

Sevayatan Sikshan Mahavidyalaya
 (A. Govt. Sponsored College)

Sevayatan: Jhargram-721514

Company's Bank Details
 Bank Name : **BANK OF BARODA (3624050001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDIN**

for SHREE KAILASH IT SERV

Authorised Signatory

Documents related to implementation and updation copies of Internet and Wi-Fi

95

Estimate / Bill Mob : 9734835098
8967453007

Bapi Cable TV Network

Prop :: Susanta Mahata
Broadband & Cable TV, Service

RADHANAGAR :: SEVAYATAN :: JHARGRAM

Name		Date	
Address		Date	
Particulars	Quantity	Rate	Amount Rs
Tenda Acs AC 1200 Dual Band Wifi	1		2650
Fibar Jain -	1		500
AD-Link X Pononu	1		1000
2 Way TJB Box Big	2		180
Patch card	1		80
Ple Spliter 95-5	1		150
Siti BroadBand Recharge 100 MBPS	1		999
one mant			2800
Optic fiber 350m	-		300
Switch board -	1		
Total			8659

Ch. No: 000287

Bank Details
 Bank Name ICICI Bank
 Bank Branch Jhargram
 Bank A/c No - 749301000579
 Bank IFSC Code - ICIC0007493


Susanta Mahata
Signature
25/9/21

For Bapi Cable TV Network

Bapi Cable TV Network
Jhargram
P.O. - Sevayatan

Principal
Sevayatan Sikshan Mahavidyalaya
(A. Govt. Sponsored College)
Jhargram-721514

Tax Invoice

 SKITS	SHREE KAILASH IT SERV NIMTALA CHAWK, MIDNAPUR PASCHIM MIDNAPUR-721101 (W.B) 03222-271663, 7719214911 GSTIN/UIN: 19AHKPA1313R1Z7 State Name : West Bengal, Code : 19 Contact : 03222-271663, 9832724243 E-Mail : skitserv@gmail.com	Invoice No. SKIT/22-23/01161	Dated 10-May-22
	Buyer (Bill to) PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA SEVAYATAN, JHARGRAM State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Delivery Note	Reference No. & Date.
		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	Disc. %	Amount
1	MERCSYS ROUTER N300 MW-302R <i>220c6v0001584</i>	8517	1 PC	1,250.00	1,059.32	PC		1,059.32
2	FIBER JOINING SLIP <i>Fiber Slicing</i>	8537	1 PC	944.00	800.00	PC		800.00
3	SERVICING CHARGE	9987						400.00
								2,259.32
								CGST SGST 203.34 203.34
								₹ 2,666.00
	Total		2 PC					

Amount Chargeable (in words) **INR Two Thousand Six Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,059.32	9%	95.34	9%	95.34	190.68
8537	800.00	9%	72.00	9%	72.00	144.00
9987	400.00	9%	36.00	9%	36.00	72.00
Total	2,259.32		203.34		203.34	406.68

Tax Amount (in words) : **INR Four Hundred Six and Sixty Eight paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Customer's Seal and Signature

ATTESTED

[Signature] 21.08.22

Principal
 Sevayatan Sikshan Mahavidyalaya
 (A. Govt. Sponsored College)
 Sevayatan:: Jhargram-721513
 West Bengal

Company's Bank Details
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDINI**

for SHREE KAILASH IT SERV
 Authorised Signatory

Tax Invoice



SKITS

SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Invoice No. SKIT/22-23/01161	Dated 10-May-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	

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MERCYSYS ROUTER N300 MW-302R 220c6v0001584	8517	1 PC	1,250.00	1,059.32	PC	1,059.32
2	FIBER JOINING SLIP Fiber Slicing	8537	1 PC	944.00	800.00	PC	800.00
3	SERVICING CHARGE	9987					400.00
							2,259.32
	CGST						203.34
	SGST						203.34
	Total		2 PC				₹ 2,666.00

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

INR Two Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,059.32	9%	95.34	9%	95.34	190.68
8537	800.00	9%	72.00	9%	72.00	144.00
9987	400.00	9%	36.00	9%	36.00	72.00
Total	2,259.32		203.34		203.34	406.68

Tax Amount (in words) : **INR Four Hundred Six and Sixty Eight paise Only**

Company's PAN : **AHKPA1313R**

Declaration

Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs. 3000/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

Customer's Seal and Signature



ATTESTED

[Signature]
21.05.22

Principal

Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514

Company's Bank Details
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDINI**

for SHREE KAILASH IT SERV

Authorised Signatory

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Invoice No. SKIT/22-23/0831	Dated 29-Apr-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	

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
 SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK 8 PORT SWITCH 10/100 DES-1008C QS7L317044956 QS7L30C005071	8517	1 PC	1,000.00	847.46	PC		847.46
2	RJ-45 CONNECTOR D-LINK	85366990	39 PC	11.80	10.00	PC		390.00
3	HONEYWELL CAT 6 CABLE FRPVC	8544	68 MTR	26.55	22.50	MTR		1,530.00
4	SYSTEM SERVICING & S/W LOADING SHARING	998715	1 PC	2,360.00	2,000.00	PC		2,000.00
								4,767.46
								CGST
								429.07
								SGST
								429.07
								Rounded Off
								0.40
Total								₹ 5,626.00

Parish

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	847.46	9%	76.27	9%	76.27	152.54
85366990	390.00	9%	35.10	9%	35.10	70.20
8544	1,530.00	9%	137.70	9%	137.70	275.40
998715	2,000.00	9%	180.00	9%	180.00	360.00
Total	4,767.46		429.07		429.07	858.14

Tax Amount (in words) : **INR Eight Hundred Fifty Eight and Fourteen paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of **SHREE KAILASH IT SERV.** *In case of cheque bouncing Rs.300/- and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.



21.08.23
 Principal
 Sevayatan Sikshan Mahavidyalaya
 (A.Govt.Sponsored College)
 Sevayatan::Jhargram-721514
 Company's Bank Details West Bengal
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARBOMEDIN**
 for **SHREE KAILASH IT SERV**
 Authorised Signatory

Customer's Seal and Signature

Tax Invoice



SHREE KAILASH IT SERV
 NIMTALA CHAWK, MIDNAPUR
 PASCHIM MIDNAPUR-721101 (W.B)
 03222-271663, 7719214911
 GSTIN/UIN: 19AHKPA1313R1Z7
 State Name : West Bengal, Code : 19
 Contact : 03222-271663, 9832724243
 E-Mail : skitserv@gmail.com

Buyer (Bill to)
PRINCIPAL, SEVAYATAN SIKSHAN MAHAVIDYALAYA
SEVAYATAN, JHARGRAM
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. SKIT/22-23/0751	Dated 26-Apr-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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GP PLUS IP 2MP BULLET UNC-TA21PL3-0360 13644, 13993, 13665	8525	3 PC	2,850.00	2,415.25	PC		7,245.75
2	RJ-45 CONNECTOR D-LINK	85366990	12 PC	11.80	10.00	PC		120.00
3	D-LINK ROUTER N750 DIR-806IN RVRT1L6095866	8517	1 PC	1,650.01	1,398.31	PC		1,398.31
4	HONEYWELL CAT 6 CABLE FRPVC	8544	20 MTR	26.55	22.50	MTR		450.00
5	CAMERA INSTALLATION CHARGE	998715						1,200.00
								10,414.06
								937.27
								937.27
								0.41
								CGST
								SGST
								Rounded Off
Total								₹ 12,289.00

paid

Amount Chargeable (in words)
INR Twelve Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	7,245.75	9%	652.12	9%	652.12	1,304.24
85366990	120.00	9%	10.80	9%	10.80	21.60
8517	1,398.31	9%	125.85	9%	125.85	251.70
8544	450.00	9%	40.50	9%	40.50	81.00
998715	1,200.00	9%	108.00	9%	108.00	216.00
Total	10,414.06		937.27		937.27	1,874.51

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Four and Fifty Four paise Only**

Company's PAN : **AHKPA1313R**

Declaration
 Please Pay by A/C Payee cheque only in favour of SHREE KAILASH IT SERV. *In case of cheque bouncing Rs.3000 and interest @ 25% p.a will be charged till the date of realisation of the payment. *Warranty of all items are covered by the principles or by their authorised service center. We do not have any legal or financial liability for the same. *Goods once sold cannot be exchanged or taken back.

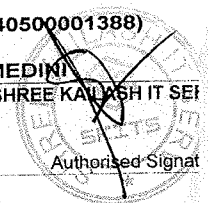
Company's Bank Details
 Bank Name : **BANK OF BARODA(36240500001388)**
 A/c No. : **36240500001388**
 Branch & IFS Code : **MIDNAPORE & BARB0MEDIN**

Customer's Seal and Signature



ATTESTED
[Signature]
 Principal

Sevayatan Sikshan Mahavidyalaya
 (A. Govt. Sponsored College)
 Sevayatan: Jhargram-721514
 West Bengal



SEVAYATAN SIKSHAN MAHAVIDYALAYA



A Govt. Sponsored College
Established in 1959

(Affiliated to VU & WBUTTEPA and Recognized by the NCTE: Letter No. ERC/7-87.6(1). 3/2008/11885)
Revised Letter No. - ERC/NCTE/(APE00720)/B.Ed.(Revised Order)/2015/32494, Dtd. 30-05-2015.

P.O.: Sevyatan, Dist. - Jhargram, PIN 721514.: **WBUTTEPA Code No. 16024**

E-mail: ssmahavidyalaya@yahoo.co.in Web: www.ssmahavidyalaya.ac.in

Ref. No. :-----

Date:-----

6.2.1 The institutional Strategic plan is effectively deployed

Perspective Plain of the Institution


Coordinator
Internal Quality Assurance Cell
Sevayatan Sikshan Mahavidyalaya
Sevayatan: Jhargram: 721514


Principal
Sevayatan Sikshan Mahavidyalaya
(A.Govt.Sponsored College)
Sevayatan: Jhargram-721514
West Bengal

SEVAYATAN SIKSHAN MAHAVIDYALAYA

A Govt. Sponsored College
Established in 1959



(Affiliated to VU & WBUTTEPA and Recognized by the NCTE: Letter No. ERC/7-87.6(1). 3/2008/11885)
Revised Letter No. - ERC/NCTE/(APE00720)/B.Ed.(Revised Order)/2015/32494, Dtd. 30-05-2015.

P.O.: Sewayatan, Dist. - Jhargram, PIN 721514::WBUTTEPA Code No. 16024

E-mail: ssmahavidyalaya@yahoo.co.in Web: www.ssmahavidyalaya.ac.in

Ref. No. :-----

Date:-----

PERSPECTIVE PLAN FOR 2018- 2019

Sr.No.	Name of the Aspect included	G.B. Resolution No.	Date of the Meeting	Remarks
01	Construction of Hostel road	09	13-05-17	Continuing in the present year
02	Go-down and Guard room	13	13-05-17	Do
03	Ladies Toilet Block	02	18-7-18	
04	Purchase of cots and fans for hostel	9,10	18-7-18	
05	Vertical and longitudinal extension of Mini auditorium	14	18-7-18	
06	To start on- line admission Process	15	18-7-18	
07	Extension of Jubilee Building	18	18-7-18	
08	To Construct a spacious Class rooms.			
09	To up-gradation of class rooms with ICT facilities			
10	To Increase in the furniture.			
11	To enrich the Library with maximum printed books and to extend e-resource.			
12	To purchase of sports goods and upkeepment of play ground			

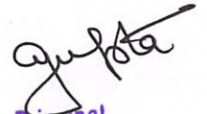
Siva
Co-ordinator
Internal Quality Assurance Cell (IQAC)
Sewayatan Sikshan Mahavidyalaya
Sewayatan, Jhargram Paschim Medinipur

Siva
Principal
Sewayatan Sikshan Mahavidyalaya
(A.Govt.Sponsored College)
Sewayatan::Jhargram-721514
West Bengal

13	To Supply purified drinking water – Installation of iron guard.			
14	To set up of college canteen			
15	To develop a permanent volleyball court.			
16	To develop a gymnasium.			



Co-ordinator
Internal Quality Assurance Cell (IQAC)
Sevayatan Sikshan Mahavidyalaya
Sevayatan, Jhargram, Paschim Medinipur.



Principal
Sevayatan Sikshan Mahavidyalaya
(A.Govt.Sponsored College)
Sevayatan::Jhargram-721514
West Bengal

SEVAYATAN SIKSHAN MAHAVIDYALAYA

A Govt. Sponsored College
Established in 1959

(Affiliated to VU & WBUTTEPA and Recognized by the NCTE: Letter No. ERC/7-87.6(1). 3/2008/11885)
Revised Letter No. - ERC/NCTE/(APE00720)/B.Ed.(Revised Order)/2015/32494, Dtd. 30-05-2015.

P.O.: Seveyatan, Dist. - Jhargram, PIN 721514::WBUTTEPA Code No. 16024

E-mail: ssmahavidyalaya@yahoo.co.in Web: www.ssmahavidyalaya.ac.in

Ref. No. :-----

Date:-----

PERSPECTIVE PLAN FOR 2019– 2020

Sr.No.	Name of the Aspect included	G.B. Resolution No.	Date of the Meeting	Remarks
01	Fire safety Measures	9	15-10-18	
02	To increase of facility in Hostel – Generator for Hostel	10	15-10-18	
03	Up gradation of class room and floors	13	15-10-18	
04	Establishment of canteen for students and staff	Misc,	15-10-18	
05	Vertical extension of college building	02	26-03-19	
06	Renovation of Jubilee building	07	26-03-19	
07	Installation CCTV for safety of student and staff	06	26-03-19	
08	To Introduce M,Ed course under NSOU	11	26-03-19	
09	To increase furniture and Equipment	13	26-03-19	
10	To sign functional MOUs for academic and extension exchange			
11	To organize seminar and workshops			
12	To introduce Biometric devices			

[Signature]
Co-ordinator

Internal Quality Assurance Cell (IQAC)
Seveyatan Sikshan Mahavidyalaya
Seveyatan, Jhargram, Paschim Medinipur

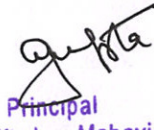
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Principal

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13	To increase the number of water purifier			
14	To develop a auditorium			



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Principal
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Sevayatan::Jhargram-721514
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SEVAYATAN SIKSHAN MAHAVIDYALAYA

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Established in 1959

(Affiliated to VU & WBUTTEPA and Recognized by the NCTE: Letter No. ERC/7-87.6(1). 3/2008/11885)
Revised Letter No. - ERC/NCTE/(APE00720)/B.Ed.(Revised Order)/2015/32494, Dtd. 30-05-2015.

P.O.: Sevyatan, Dist. - Jhargram, PIN 721514::WBUTTEPA Code No. 16024

E-mail: ssmahavidyalaya@yahoo.co.in Web: www.ssmahavidyalaya.ac.in

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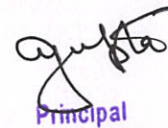
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PERSPECTIVE PLAN FOR 2020 – 2021

Sr.No.	Name of the Aspect included	G.B. Resolution No.	Date of the Meeting	Remarks
01	To increase Number of qualified teachers (SACT)	03	19-8-20	
02	To enhance class Rooms (2 nd floor)	5,6,7	19-8-20	
03	CAS for NTS	17,18, 19	19-8-20	
04	CAS for Teacher and Librarian	1,2,3	2-3-21	
05	To organize seminar and workshops			
06	To sign functional MOUs for academic and extension exchange			
07	To Develop language Lab.			
08	To extent Girls Hostel			


Co - ordinator

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Principal

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Date:-----

PERSPECTIVE PLAN FOR 2021 – 2022

Sr.No.	Name of the Aspect included	G.B. Resolution No.	Date of the Meeting	Remarks
01	To reduce B.Ed fees due to Covid-19	03	4-8-21	
02	Vertical extension of college building	07	4-8-21	
03	To make steps for financial Audit	08	4-8-21	
04	To establishment of Educational Lab, (Studio)	Misc. 13	4-8-21	
05	To encourage teacher for research works		4-8-21	
06	To sign functional MOUs for academic and extension exchange			
07	To modify chemistry Lab.			
08	To purchase charts, models, equipments for geography, Mathematics, Chemistry and History Lab.			
09	To De4velop Music Lab.			
10	To Set up Grahak Mitra Point (customer Service Center)			

[Signature]
Co-ordinator

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Sevayatan, Jhargram Paschim Medinipur

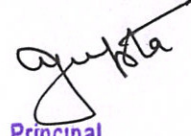
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Principal

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11	To set up Vermi-compost Pit.			
12	To Set up a Permanent Cricket Pitch.			
13	To Set Up a vending Mashine for girls students			



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PERSPECTIVE PLAN FOR 2022 – 2023

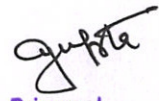
Sr.No.	Name of the Aspect included	G.B. Resolution No.	Date of the Meeting	Remarks
01	Vertical extension of Girls Hostel	10	23-4-22	
02	Repairs and renovation of computers Lab. And others	13	23-4-22	
03	To take necessary steps for NACC	14	23-4-22	
04	To reforms different Cell/ committees	08	06-9-22	
05	To purchase of Library books	17	06-9-22	
06	To encourage teacher for research works			
07	To introduce e-governance	08	21-1-23	
08	To increase furniture and Fan for the college	08;09	21-1-23	
09	To sign functional MOUs for academic and extension exchange			
10	To set up fire-safety system	17	23-6-23	
11	To purchase Generator for hostel	Misc.5	23-6-23	
12	To introduce add-on	Misc.5	23-6-23	

Bera
Co-ordinator
Internal Quality Assurance Cell (IQAC),
Sevyatan Sikshan Mahavidyalaya
Sevyatan, Jhargram Paschim Medinipur

gupta
Principal
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(A.Govt.Sponsored College)
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	and self study course			
13	To Set up for preservation of rain water and water harvesting.			
14	To Set Up e- waste disposal counter			


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