



A Unit of Vikramshila Educational & Welfare Society, Patna

To Whom It May Concern

This is to certify that in total we have 39 computers installed in our college in various departments. Following is the breakup of the occupancy of the systems in the various departments. Bill for the purchase invoice is in the following sheets.

No. Of computers for faculty use	No. of computers allocated for office /administration/library use	No. of computer for exclusive student use	Total Number of Computers in stock in working condition.
4	5	30	39

Thanks


Sanita Singh.
Principal

Mundeshwari College for Teacher Education
Sarari, Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

GST INVOICE

MUSKAN AGENCIES [2021-22] LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com		Invoice No. MA/RI/572/21-22	Dated 14-Jul-2021																												
		Delivery Note	Mode/Terms of Payment																												
		Supplier's Ref.	Other Reference(s)																												
Buyer VIKRAMSHILA EDUCATION&WELFARE SOCIETY VILL-SARARI,P.S SHAHPUR,K HAGAUL,PATNA DANAPUR 801105 GSTIN/UIN:10AAAAV71611ZL State Name : Bihar, Code : 10		Buyer's Order No.	Dated																												
		Despatch Document No.	Delivery Note Date																												
		Despatched through	Destination																												
		Terms of Delivery																													
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																									
1	LENOVO LAPTOP I311th/4gb/1tb	847130	2 Pcs	33,050.85	Pcs	66,101.7																									
						CGST 5,949.16																									
						SGST 5,949.16																									
	Less :					ROUNDING OFF (-)0.01																									
Total			2 Pcs			₹ 78,000.00																									
Amount Chargeable (in words) INR Seventy Eight Thousand Only E. & O.E																															
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>847130</td> <td>66,101.7</td> <td>9%</td> <td>5,949.16</td> <td>9%</td> <td>5,949.16</td> <td>11,898.32</td> </tr> <tr> <td>Total</td> <td>66,101.7</td> <td></td> <td>5,949.16</td> <td></td> <td>5,949.16</td> <td>11,898.32</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	847130	66,101.7	9%	5,949.16	9%	5,949.16	11,898.32	Total	66,101.7		5,949.16		5,949.16	11,898.32
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																									
		Rate	Amount	Rate	Amount																										
847130	66,101.7	9%	5,949.16	9%	5,949.16	11,898.32																									
Total	66,101.7		5,949.16		5,949.16	11,898.32																									
Tax Amount (in words) : INR Eleven Thousand Eighty Nine Hundred Eight and Thirty Two paise Only																															
Company's PAN : BBYPA9073M		Company's Bank Details Bank Name : THE FEDERAL BANK LTD. A/c No. : 12200200023077 Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220																													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for MUSKAN AGENCIES [2021-22]  Authorised Signatory																													

This is a Computer Generated Invoice

Sonita Singh.
Principal

Mundeshwari College for Teacher Education
Sarari. Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

GST INVOICE

MUSKAN AGENCIES [2021-22] LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY State Name : Bihar, Code : 10	Invoice No. MA/FI/154/21-22 Dated 17-Apr-2021 Delivery Note Mode/Terms of Payment Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ASUS [V222GAK-BA215T] AIO DESKTOP <small>L6ptc/00888224a B2df</small>	847150	1 Pcs	26,271.19	Pcs	26,271.19
	PENDRIVE 16 GB HP	8523	1 Pcs	338.98	Pcs	338.98
						26,610.17
						CGST 2,394.92
						SGST 2,394.92
						Less: ROUNDING OFF (-)0.01
Total						31,400.00

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

Company's PAN : BBYPA9073M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : THE FEDERAL BANK LTD. A/c No. : 12200200023677 Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220 for MUSKAN AGENCIES [2021-22]
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Prepared by _____ Verified by _____
 This is a Computer Generated Invoice

Sonika Singh
 Principal
 Mundeshwari College for Teacher Education
 Sarari Patna-801105

Sonika Singh
 Principal
 Mundeshwari College for Teacher Education
 Sarari, Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

GST INVOICE

<p>MUSKAN AGENCIES 1 G-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com</p>	<p>Invoice No. MA/RI/3220/20-21 Dated 2-Mar-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. 894 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through <input checked="" type="checkbox"/> Destination Terms of Delivery</p>
<p>Buyer VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY State Name : Bihar, Code : 10</p>	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 ASUS PRIME H410M-E MOTHER BOARD	8473	18 %	20 Pcs	4,067.60 Pcs	81,356.00
2 CPU CORE I3-10100	8473	18 %	20 Pcs	9,067.80 Pcs	1,81,356.00
3 4 GB DDR4 RAM	8473	18 %	20 Pcs	1,440.68 Pcs	28,813.60
4 1 TB SATA SEAGATE HARD DISK	8471	18 %	20 Pcs	2,584.75 Pcs	51,695.00
5 CABINET	8473	18 %	20 Pcs	1,101.69 Pcs	22,033.60
6 ZEBRONICS USB KEYBOARD	8471	18 %	20 Pcs	169.49 Pcs	3,389.80
7 ZEBRONICS USB MOUSE	8471	18 %	20 Pcs	84.75 Pcs	1,695.00
8 ZEBRONICS 18" LED MONITOR	8528	18 %	20 Pcs	2,838.98 Pcs	56,779.60
					4,27,118.60
	CGST				38,440.68
	SGST				38,440.68
Less :	DISCOUNT				(-)1,800.00
Less :	ROUNDING OFF				(-)0.16
Total			160 Pcs		₹ 5,02,200.00

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

Company's PAN : BBYPA9073M	Company's Bank Details Bank Name : THE FEDERAL BANK LTD. A/c No. : 12200200023077 Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220
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Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for MUSKAN AGENCIES

This is a Computer Generated Invoice

Sumita Singh.
5/3/2021

Sumita Singh.
27/04/24
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105

Sumita Singh.
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

GST INVOICE									
MUSKAN AGENCIES 2019-20 LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com				Invoice No. e-Way Bill No. MA/TI/973/2019-20		Dated 26-may-2019			
Buyer (Bill to) VIKRAMSHILA EDUCATION&WELFARE SOCIETY VILL-SARARI,P.S SHAHPUR,KHAGAUL,PATNA DANAPUR 801105 GSTIN/UIN : 10AAAAV7161J1ZL State Name : Bihar, Code : 10				Delivery Note		Mode/Terms of Payment			
				Reference No. & Date: 2947 dt. 25-may-2019		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through PRZ		Destination			
				Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	ENTER MOTHERBOARD FOR COMPUTER E-H110(EN-EH110)	84733020	06.00 Pcs	3,800.00	3,220.34	Pcs			19,322.04
2	CPU CORE CI7-6TH GEN KITECH	84733010	06.00 Pcs	8,900.00	7,542.37	Pcs			45,254.22
3	16GB DDR4 3200MHZ CORSAIR VENGEANCE DT RAM	84733030	06.00 Pcs	3,000.00	2,542.37	Pcs			15,254.22
4	240GB SSD BLUEFEATHER	85717020	06.00 Pcs	1,250.00	1,059.32	Pcs			6,355.92
5	CABINET ZEBRONICS	84733099	06.00 Pcs	1,000.00	847.46	Pcs			5,084.76
6	ENTER 19" MONITOR E-MO-A01	85285200	06.00 Pcs	3,199.99	2,711.86	Pcs			16,271.16
7	KEYBOARD IBALL WINNER V2.0 IM012142-N	84716040	06.00 Pcs	480.00	406.78	Pcs			2,440.68
8	ENTER USB OPTICAL MOUSE	84716060	06.00 Pcs	100.01	84.75	Pcs			508.5
									110,491.34
Output CGST									9,944.22
Output SGST									9,944.22
ROUNDING OFF									0.09
Total			48.00 Pcs						₹ 130,379.78
Amount Chargeable (in words) INR One Lakh Thirty Thousand Three Hundred Seventy Nine Only E. & O.E									
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
84733020		19,322.04	9%	1,738.98	9%	1,738.98			3,477.96
84733010		45,254.22	9%	4,072.87	9%	4,072.87			8,145.74
84733030		15,254.22	9%	1,372.87	9%	1,372.87			2,745.74
85717020		6,355.92	9%	572.03	9%	572.03			1,144.06
84733099		5,084.76	9%	457.62	9%	457.62			915.24
85285200		16,271.16	9%	1,464.40	9%	1,464.40			2,928.8
84716040		2,440.68	9%	219.66	9%	219.66			439.32
84716060		508.5	9%	45.76	9%	45.76			91.52
Total		85,237.28		9,944.19		9,944.19			19,888.38
Tax Amount (in words) : INR Forty Nineteen Thousand Eight Hundred Eighty Eight and Thirty Eight paise Only									
Company's PAN : BBYPA9073M		Company's Bank Details Bank Name : THE FEDERAL BANK LTD. (23077) A/c No. : 1220020023077 Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220 for MUSKAN AGENCIES 2019-20							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory <i>Sonika Singh</i>							

This is a Computer Generated Invoice

Sonika Singh
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

GST INVOICE

MUSKAN AGENCIES Lg-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION State Name : Bihar, Code : 10		Invoice No. MA/GST/RI/2045 Delivery Note	Dated 15-Feb-2018 Mode/Terms of Payment
		Supplier's Ref. 583	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	CANON LIDE 220 SCANNER Sno:- KJKV11364	84716050	1 Pcs	4,745.76	Pcs	4,745.76	
2	DIGISOL HR-3400 ROUTER SN:- 09N311009786 SN:- 09N311009781 SN:- 09N311009788	85176930	3 Pcs	932.20	Pcs	2,796.60	
3	D-LINK 16 PORT SWITCH SN:- QSSP2H3000436	85176290	1 Pcs	1,822.03	Pcs	1,822.03	
4	D-LINK 24 PORT SWITCH (DES 1024C) SN:- QXAA2GC005862	85176290	1 Pcs	2,415.25	Pcs	2,415.25	
						11,779.64	
						CGST	1,060.16
						SGST	1,060.16

continued ...

This is a Computer Generated Invoice

Naval Singh

Sumita Singh.
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105



A Unit of Vikramshila Educational & Welfare Society, Patna

GST INVOICE(Page 2)

MUSKAN AGENCIES Lg-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com		Invoice No. MA/GST/RI/2045	Dated 15-Feb-2018
Buyer MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION State Name : Bihar, Code : 10		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 583	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUNDING OFF					0.04
Total			6 Pcs			₹ 13,900.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	4,745.76	9%	427.12	9%	427.12	854.24
85176930	2,796.60	9%	251.69	9%	251.69	503.38
85176290	4,237.28	9%	381.35	9%	381.35	762.70
Total	11,779.64		1,060.16		1,060.16	2,120.32

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

Company's VAT TIN : 10112659096
Company's PAN : BBYPA9073M

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



This is a Computer Generated Invoice

Sonita Singh.
Principal

Mundeshwari College for Teacher Education
Sarari, Patna-801105

**A Unit of Vikramshila Educational & Welfare Society, Patna**Invoice No. **MA/RI/1867/2016-17**
Ref. No.

Dated 31-Mar-2017

MUSKAN AGENCIESLg-4, Saket Tower,
S.P. Verma Road,
Patna-800001

E-Mail : muskanagencies2015@gmail.com

QUOTATIONParty : **MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION**
PATNA

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DESKTOP 6TH GEN CQC/4GBRAM 500GB HARDISK/ 20" LED MONITOR KEYBOARD+MOUSE 1YRS WARRANTY WIFI,BLUETOOTH UPDRABLE TO 3YRS AT COST OF 699/-	1 Pcs	20,283.02	Pcs	20,283.02
	OUTPUT VAT @ 6%			6 %	1,216.98
	Total	1 Pcs			₹ 21,500.00

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Only

• E. & O.E

Company's VAT TIN : **10112659096**
Company's PAN : **BBYPA9073M**

Company's Bank Details

Bank Name : **THE FEDERAL BANK LTD.**
A/c No. : **12200200023077**
Branch & IFS Code : **Patna & FDRL0001220****Declaration**

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

for MUSKAN AGENCIES

Authorized Signatory

This is a Computer Generated Invoice

MUSKAN AGENCIES
LG-4, SAKET TOWER
S. P. VERMA ROAD, PATNA-1
Ph: 0817759393

Jonika Singh.
Principal

Mundeshwari College for Teacher Education
Sarari. Patna-801105

**A Unit of Vikramshila Educational & Welfare Society, Patna**Invoice No. **MA/RI/2/2017-18**
Ref. No.

(Original)

Dated 3-Apr-2017

MUSKAN AGENCIESLg-4, Saket Tower,
S.P. Verma Road,
Patna-800001

E-Mail : muskanagencies2015@gmail.com

Retail InvoiceParty : **MUNDESHWARI COLLEGE FOR TEACHERS EDUCATION**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS U 725 ZEBRONICS ZEBVTU725031701610 011735385 011735386 031701612 031706412 031701609 031701965 031701967 031706506 031706411 031701611 031706505	12 Pcs	1,130.43	Pcs	13,565.16
	OUTPUT VAT @ 15%			15 %	2,034.77
	ROUNDING OFF				0.07
	Total	12 Pcs			₹ 15,600.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred OnlyCompany's VAT TIN : **10112659096**
Company's PAN : **BBYPA9073M**

Company's Bank Details

Bank Name : **THE FEDERAL BANK LTD.**
A/c No. : **12200200023077**
Branch & IFS Code : **Patna & FDRL0001220****Declaration**

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

for MUSKAN AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Smita Singh.
Principal
Mundeshwari College for Teacher Education
Sarari, Patna-801105