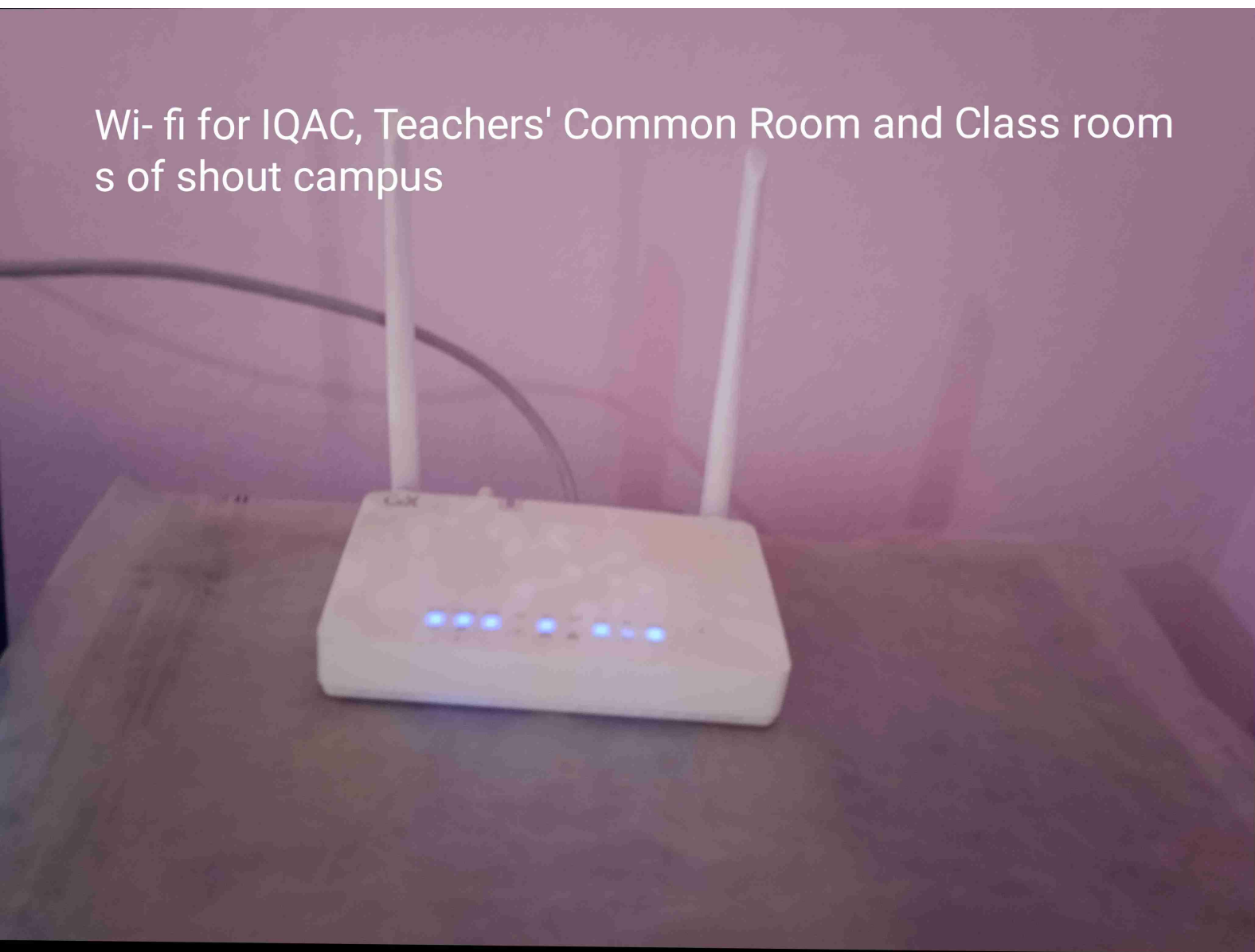
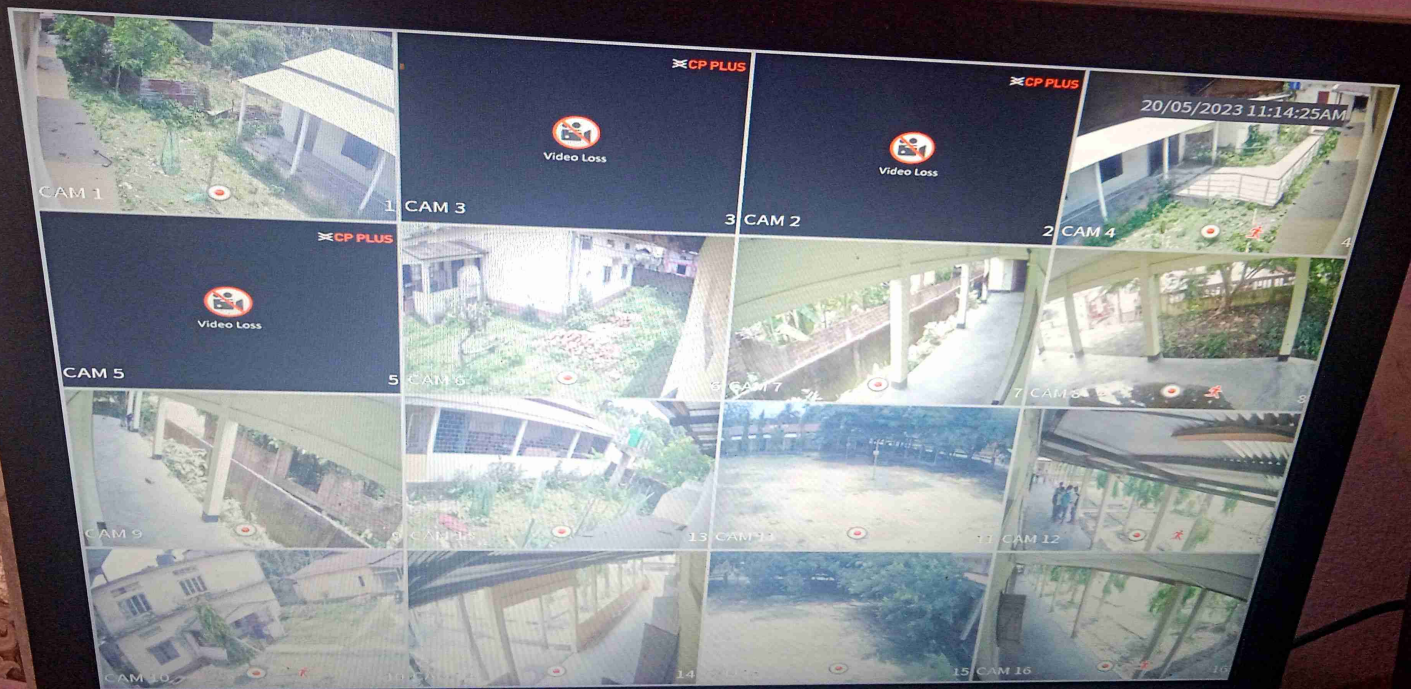


Wi - Fi for Administrative office, Principal Chamber
Library, Commerce Block



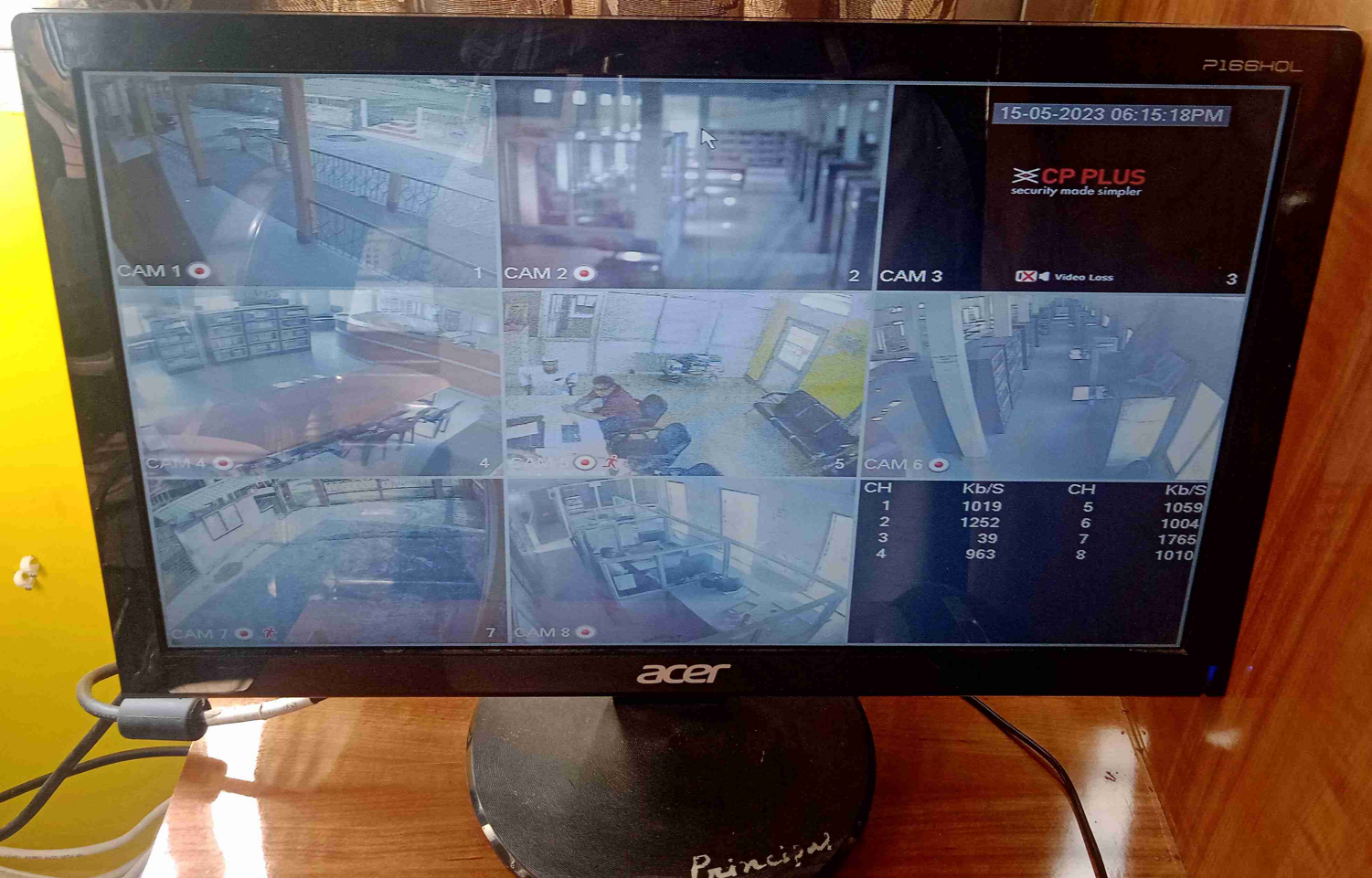
Wi- fi for IQAC, Teachers' Common Room and Class room
s of shout campus





CCTV Monitors of IQAC Room

CCTV Monitor, Principals' Chamber





TAX INVOICE ADOVE

ASHRAM ROAD, WARD NO 15
NEAR BHAIKAB BARI, HAILAKANDI, ASSAM-788151

GSTIN : 18BCIPP4402J1ZH

Tel : 03844-225567 email : adove.com@gmail.com, onlineservice@adove.in

Invoice No. : ADO/GST-17
Date of Invoice : 31/03/2021

Place of Supply : Assam (18)
Reverse Charge : N

Billed to :
PRINCIPAL, LALA RURAL COLLEGE
COLLEGE ROAD, LALA
HAILAKANDI
ASSAM-788163

Shipped to :
PRINCIPAL, LALA RURAL COLLEGE
COLLEGE ROAD, LALA
HAILAKANDI
ASSAM-788163

GSTIN / UIN :

GSTIN / UIN :

AGAINST SUPPLY ORDER

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CARD HOLDER DUAL (V-3) VERTICAL (854.00	Pcs.	20.00	9.00 %	1,537.20	9.00 %	1,537.20	20,154.40
2.	NECK LAYNERDS (PRINTED)		1,000.00	Pcs.	15.00	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00

Grand Total 1,854.00 Pcs.

37,854.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	32,080.00	2,887.20	2,887.20	5,774.40

Rupees Thirty Seven Thousand Eight Hundred Fifty Four and Paise Forty Only

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Bank Details : UNITED BANK OF INDIA, LALA BRANCH

A/C Name : ADOVE A/C No. : 0040050011468 (IFSC CODE : UTBI0LAL328)

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for ADOVE
31/03/2021
Authorised Signatory





BILL OF SUPPLY
ADOVE (ID CARD SOLUTION)

ASHRAM ROAD, HAILAKANDI
ASSAM, 788151

GSTIN : 18BCIPP4402J1ZH

Tel. : 03844-225567 email : adove.com@gmail.com

Duplicate Copy

13-93

Invoice No. : 2
Date of Invoice : 25/03/2022

Place of Supply : Assam (18)
Reverse Charge : N

Billed to :
PRINCIPAL, LALA RURAL COLLEGE

Shipped to :
PRINCIPAL, LALA RURAL COLLEGE

GSTIN / UIN :

GSTIN / UIN :

AGAINST SALE ORDER STUDENT ID CARD FOR THE SESSION 2021-22

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CARD HOLDER DUAL (V-3) VERTICAL (WHITE)		1,049.00	Pcs.	25.00	26,225.00
2.	NECK LAYNERDS (PRINTED)		1,049.00	Pcs.	15.00	15,735.00
Grand Total 2,098.00 Pcs.						41,960.00

Passed & Payment of Rs. 41960/-
Principal Incharge & Secretary
LALA RURAL COLLEGE
Lala Hailakandi

Rupees Forty One Thousand Nine Hundred Sixty Only

Declaration

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us

Bank Details : PUNJAB NATIONAL BANK, IFSC CODE : PUNB0004020
A/C NAME : ADOVE, A/C NO. : 0040050011468 (LALA BRANCH)

Terms & Conditions
E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Assam' Jurisdiction only.

Receiver's Signature :

for ADOVE (ID CARD SOLUTION)

Authorised Signatory
ADOVE
Ashram Road, Hailakandi

