

TAX INVOICE

(Buyr's Copy)

DIGI BROADCAST SYSTEM AND SERVICE avashpally, Regent Estate Phone - 700092 Email - pksdigibroadcast1987@gmail.com GSTIN/UIN: 19AKSPR9393K1ZT Mob: 9331611175 / 9830113375		Invoice No 1488/19-20	Dated: 06/01/2020
		Delivery Note BY HAND	Date: 06/01/2010
		Buyer Order Date	Dated: 5/12/2019
To, TRIPURA UNIVERSITY B.VOC PROGRAM (FILM & VIDEO) SURYAMANINAGAR, AGARTALA TRIPURA, INDIA PIN - 799022 GSTIN: 16AACAT1043M1ZI		Despatched through OFFICE	By AIR
		Terms of Delivery	BY TRANSPORT
		Buyer's Order No	F.FIN/B.VOC/315/15/1

  

Sl no	Descriptions Of Goods	HSN/SAC	Quantity	GST%	Rate	Per	Amount
1.	Dry Box Humidity Cabinets Camera Sealed Lens +Electronic Dehumidifier, 180 ltr	84798920	01	18%	24,576.27	1Pcs	24,576.27
2.	Delivery & Installation Charge	84306900	01	18%	7,627.11	1Pcs	7,627.11
							5,796.60 (+.01)
							<b>38,000.00</b>

  

HSN/SAC	Taxable Value	Integrated Tax	Total Amount
		IGST	
84798920 , 84306900	32,203.38	5,796.60	38,000.00

Amount in words: Thirty Eight Thousand Only

Thanking You  
For PKS DIGI BROADCAST SYSTEM AND SERVICE

Authorized Signatory



Note:

Interest 15% P.A will be charged for bills not paid within 15days, In case chq. Bounce 10% charge will be paid extra

Our GST NO is: 19AKSPR9393K1ZT

Our PAN NO: AKSPR9393K

**Bank Details**  
 PKS DIGI BROADCAST SYSTEM AND SERVICE  
 A/c No: 916020004932729,  
 Bank Name: Axis Bank,  
 Branch: Pallisree, Kolkata -32  
 IFSC Code: UTIB0002938

**TAX INVOICE**

(Original - Buyer's Copy)

<b>DIGITAL SOLUTIONS</b> 7/8 Poddar Nagar, P. O. -Jodhpur Park Kolkata - 700 068 Phone - 033 3240 2593 / 2418 7779 Redg Office : 25 Kumar Para Road Gazipur, Rajpur, Kalpana Building Sonarpur, 24 Pgs (S) Pin - 700 149 ISO 9001:2008 Certificate No -QACS-A-14.7.020 E-Mail : sales@digitalsolutionsgroup.co.in	Invoice No.	Dated
	<b>1063/16-17</b>	<b>25-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>TRIPURA UNIVERSITY</b> A CENTRAL UNIVERSITY AGARTALA , SURYAMANINAGAR TRIPURA , INDIA PIN- 799022 PHONE - 0381 237 5355 / 9004 / 9014 /9015 Email~tripurauniversity@rediffmail.Com Fax : 0381 237 4802 E-Mail : tripurauniversity@rediffmail.com	<b>1063/16-17</b>	Other Reference(s)
	Supplier's Ref.	<b>GR</b>
	Buyer's Order No.	Dated
	<b>TU/FIN/B.Voc/315/15/1</b>	<b>3-Jan-2017</b>
	Despatch Document No.	Delivery Note Date
		<b>25-Jan-2017</b>
	Despatched through	Destination
	<b>OFFICE</b>	
	Terms of Delivery	
	<b>COURIER</b>	

Sl No.	Description of Goods	CST %	Quantity	Rate	per	Amount
1	SONY PROFESSIONAL CARD 32GB	5	2 Pcs	17,142.86	Pcs	34,285.72 ✓
2	CF MEMORY CARD READER SONY	5	2 Pcs	5,904.76	Pcs	11,809.52 ✓
3	CF CARD SANDISK 32GB	5	2 Pcs	6,190.47	Pcs	12,380.94 ✓
4	SONY CAMERA CARRYING CASE	5	2 Pcs	4,285.71	Pcs	8,571.42 ✓
5	CANON 7D MARK II CARRYING CASE	5	2 Pcs	3,619.05	Pcs	7,238.10 ✓
						74,285.70
	<b>OUTPUT CST @ 5%</b>				5 %	3,714.30 ✓
	<b>Total</b>		<b>10 Pcs</b>			<b>₹ 78,000.00</b>

Amount Chargeable (in words)	<i>E. &amp; O.E</i>		
<b>Indian Rupees Seventy Eight Thousand Only</b>	CST %	Assessable Value/ QTY	CST Amount
CST Amount (in words)	5	74,285.70	3,714.30
<b>Indian Rupees Three Thousand Seven Hundred Fourteen and Thirty paise Only (₹ 3,714.30)</b>	<b>Total</b>	74,285.70	3,714.30

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No. : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

**Declaration**  
 1 All disputes subject to kolkata jurisdiction. 2. interest will be charge @24% p.a. after due date. 3. please pay by account payee cheque/Draft against official money receipt only. 4. in case of cheque bouncing Rs.500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their stander warranty terms. 6.Warranty by their authorised service center.

Date & Time : 25-Jan-2017 at 15:34  
 Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **0856020000331**  
 Branch & IFS Code : **JODHPUR PARK (KOLKATA) & BARBOJODCAL**

Customer's Seal and Signature \_\_\_\_\_  
 for **DIGITAL SOLUTIONS**  
 Authorised Signatory \_\_\_\_\_

GROUP

2001-2013 Company

# PKS DIGI BROADCAST SYSTEM AND SERVICE

A Complete Solutions of IT, Broadcast & Audio, Video

No: pks/TU01/19-20

Date: 15/07/2019

Lees  
22/7  
19

## QUOTATION

Ambar  
22/7/19

*[Signature]*  
22/7/19

Finance Officer  
Tribhuvan University  
Bhawaninagar, Agartala,  
Tribhuvan - 799022

### Quotation for Dry Box Humidity Cabinet

Sl No	Item Description	Made	Qty	Unit Price	Tax%	Total Price
0	Quotation for Dry Cabinet					
11	Dry Box Humidity Cabinets Camera Sealed Lens + Electronic Dehumidifier, 180ltr	PURO	1	29,000.00	18%	30,680.00
				<b>Total Equipment's Charge</b>		34,220.00
				<b>Delivery and installation</b>		9000.00
				<b>Grand Total</b>		<b>43,220.00</b>

Wards: Forty three Thousand Two Hundred and Twenty Only..

### TERMS & CONDITIONS

Payment: Will be made in the name of "PKS DIGI BROADCAST SYSTEM & SERVICE payable at Kolkata.

Delivery: will be made within 4-5 working days after conformation of P.O

Warranty: One Year from the date of supply and installation.

PKS DIGI BROADCAST SYSTEM & SERVICE

Arish Roy

Mobile: 09331611175 / 9830113375



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>DIGITAL SOLUTIONS</b> 7/8 Poddar Nagar, P. O. -Jodhpur Park Kolkata - 700 068 Phone - 033 3240 2593 / 2418 7779 Sonarpur, 24 Pgs (S) Pin - 700 149 ISO 9001:2015 Certificate No -QACS-A-14.7.020 GSTIN/UIN: 19ADZPC6271B1ZC State Name : West Bengal, Code : 19 E-Mail : sales@digitalsolutionsgroup.co.in	Invoice No.	Dated
	0040/19-20	23-Apr-2019
Buyer <b>TRIPURA UNIVERSITY</b> A CENTRAL UNIVERSITY AGARTALA, SURYAMANINAGAR TRIPURA, INDIA PIN- 799022 PHONE - 0381 237 5355 / 9004 / 9014 /9015 email-tripurauniversity@rediffmail.com GSTIN/UIN : 16AACAT1043M1ZI PAN/IT No : State Name : Tripura, Code : 16 Place of Supply : Tripura Fax : 0381 237 4802 E-Mail : tripurauniversity@rediffmail.com	Delivery Note	Mode/Terms of Payment
	0040/19-20	
	Supplier's Ref.	Other Reference(s)
	0040/19-20	NG
	Buyer's Order No.	Dated
	F.FIN/B.Voc/315/15/1	2-Apr-2019
Despatch Document No.	Delivery Note Date	
	23-Apr-2019	
Despatched through	Destination	
OFFICE		
Terms of Delivery		
HAND DELIVERY		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON EOS 5D MARK IV 30.4MP DIGITAL SLR CAMERA (BLACK) WITH BODY ONLY	8525	18 %	1 Pcs	1,93,000.00	Pcs	1,93,000.00
2	GODOX V860ii TTL CAMERA FLASH LIGHT	9006	18 %	2 Pcs	17,300.00	Pcs	34,600.00
							2,27,600.00
<i>IGST Output @ 18%</i>							40,968.00
<b>Total</b>				<b>3 Pcs</b>			<b>2,68,568.00 ₹</b>

Amount Chargeable (in words)  
 Two Lakh Sixty Eight Thousand Five Hundred Sixty Eight INR Only

E. & O.E

Company's VAT TIN : 19612694035  
 Company's CST No. : 19612694229  
 Company's Service Tax No. : ADZPC6271BST001  
 Company's PAN : ADZPC6271B

**Declaration**  
 1. All disputes subject to kolkata jurisdiction. 2. Interest will be charge @24% p.a. after due date. 3. please pay by account payee cheque/Draft against official money receipt only. 4. in case of cheque bouncing Rs 500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their stander warranty terms. 6. Warranty by their authorised service center.

Date & Time : 23-Apr-2019 at 15:39  
 Company's Bank Details  
 Bank Name : Axis Bank Ltd (917030025195804)  
 A/c No. : 917030025195804  
 Branch & IFS Code : CORPORATE BANKING BRANCH & UTIB0001164

Customer's Seal and Signature

for DIGITAL SOLUTIONS

**TAX INVOICE**

(Original - Buyer's Copy)

**DIGITAL SOLUTIONS**

Kolkata, P. O. - Jodhpur Park  
Kolkata - 700 088  
Phone : 033 3240 2593 / 2418 7779  
Head Office : 25 Kumar Para Road  
Rajpur, Kalpana Building  
Kolkata - 74 Pgs (S) Pin - 700 149  
Kolkata - 24 Pgs (S) Pin - 700 149  
G.O. 9001 2008 Certificate No - QACS-A-14 7 020  
E-Mail: sales@digitalsolutionsgroup.co.in

Buyer  
To  
THE FINANCER  
TRIPURA UNIVERSITY (A CENTRAL UNIVERSITY)  
AGARTALA SURYAMANINAGAR  
PIN-799022  
PHONE - 0381 237 5355 / 9004 / 9014 / 9015  
Email:tripurauniversity@rediffmail.com

Invoice No	Dated
<b>0360/16-17</b>	<b>6-Jul-2016</b>
Delivery Note	Mode/Terms of Payment
<b>0360/16-17</b>	
Supplier's Ref.	Other Reference(s)
<b>0360/16-17</b>	<b>GR</b>
Buyer's Order No.	Dated
<b>F.TU/FIN/B. Voc./315/15/2</b>	<b>15-Jun-2016</b>
Despatch Document No.	Dated
	<b>6-Jul-2016</b>
Despatched through	Destination
<b>OFFICE</b>	
Terms of Delivery	
<b>HAND DELIVERY</b>	

Sl No	Description of Goods	CST %	Quantity	Rate	per	Amount	
1	SONY CAMCORDER PXW-X160	14.50	2 Pcs	2,66,375.00	Pcs	5,32,750.00 ✓	
2	VIDEO CAMERA SONY HDR-CX405 BLACK	14.50	4 Pcs	20,000.00	Pcs	80,000.00 ✓	
3	CANON CAMERA 7D MARK 2 BODY AF/AE with Built in Flash	14.50	2 Pcs	1,09,170.00	Pcs	2,18,340.00 ✓	
4	TASCOM 18MP-APS-C CMOS SENSOR	5	1 Pcs	1,36,309.00	Pcs	1,36,309.00	
5	TRIPOD FOR PXW-X160 MANFROTTO	14.50	2 Pcs	68,000.00	Pcs	1,36,000.00	
6	TRIPOD FOR HANDYCAM CX 405E	14.50	2 Pcs	12,000.00	Pcs	24,000.00	
7	FOR EOS 7D MARK III LIBEC	14.50	2 Pcs	22,000.00	Pcs	44,000.00	
8	LENS EF 16-35MM F/2.8 L CANON	14.50	1 Pcs	96,506.00	Pcs	96,506.00	
9	CANON ZOOM LENS EF24-70mm 1:2.8 II USM	14.50	1 Pcs	1,21,834.00	Pcs	1,21,834.00	
10	LENS EF 24MM F 1.4 L II U	14.50	1 Pcs	97,642.00	Pcs	97,642.00	
11	LENS EF 50MM F1.2 L U	14.50	1 Pcs	89,956.00	Pcs	89,956.00	
12	LENS EF 85MM F 1.2 L II U	14.50	1 Pcs	1,22,270.00	Pcs	1,22,270.00	
13	LENS EF 100MM F2.8 LU MACRO	14.50	1 Pcs	57,205.00	Pcs	57,205.00	
14	LENS EFS 55-250MM F4-5.6 IS	14.50	1 Pcs	15,449.00	Pcs	15,449.00	
15	IMAC 21.5" MK142HN/A APPLE EDITING SUIT I Mac 21.5" Quad Core-S 1.6ghz/8GB/1TB/HDD Graphics 6000	5	4 Pcs	90,000.00	Pcs	3,60,000.00	
16	LOGIC STUDIO RETAIL MB795Z/A	5	2 Pcs	18,000.00	Pcs	36,000.00	
17	APP FOR IMAC MD007FE/A	5	4 Pcs	8,500.00	Pcs	34,000.00	
18	HDD SEAGATE 500GB EXTERNAL STBU500300	5	4 Pcs	3,600.00	Pcs	14,400.00	
19	LIGHTING EQUIPMENT BABY 1000 KILO WATT	14.50	5 Pcs	18,000.00	Pcs	90,000.00	
20	MULTI 10 100 KILOWATT	14.50	4 Pcs	19,000.00	Pcs	76,000.00	
21	LIGHT STAND	14.50	4 Pcs	8,700.00	Pcs	34,800.00	
22	CUTTER STAND	14.50	2 Pcs	5,800.00	Pcs	11,600.00	
23	LAPLE MICROPHONE SHURE	5	2 Pcs	9,000.00	Pcs	18,000.00	
24	LAPLE MICROPHONE WIRELESS SONY	5	2 Pcs	47,000.00	Pcs	94,000.00	
						25,41,061.00	
OUTPUT CST @ 5%						5 %	34,635.45
OUTPUT CST @14.5%						14.50 %	25,75,696.45
ROUND OFF							2,68,011.04
							28,43,707.49
							3.51
Total							₹ 28,43,711.00

E & OE

Amount Chargeable (In words)

Indian Rupees Twenty Eight Lakh Forty  
Three Thousand Seven Hundred Eleven Only

Company's VAT TIN : 19612694035  
Company's CST No. : 19612694229  
Company's Service Tax No : ADZPC6271BST001  
Company's PAN : ADZPC6271B

Declaration

1 All disputes subject to kolkata jurisdiction. 2. Interest will be charge @24% p a. after due date. 3. please pay by account payee cheque /Draft against official money receipt only. 4. in case of cheque bouncing Rs 500/- will be charged extra. 5. all warranties are provided by manufacturer's as per their standard warranty terms. 6. Warranty by their authorised service center

Customer's Seal and Signature

Date & Time : 6-Jul-2016 at 18:16

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 08560200000331

Branch & IFS Code : JODHPUR PARK (KOLKATA) & BARBOJOCAL

for DIGITAL SOLUTIONS





**TAX INVOICE**

Assistant Registrar (Finance)  
Tripura University

Name :	<b>P &amp; S UNIQUE SYSTEMS</b>
GST Location.	Tripura Matchawmohani, Agartala
GST NO.	16AKTPM2670B1Z4
PAN NO.	AKTPM2670B
PO. NO.	TU/FIN/B.VOC/315/15/2
DATE.	18-11-2019
BILL NO.	0005/19
BILL DATE.	22-04-2019
Challan No.	106
Challan Date.	12-04-2019
GST NO.	

CONT. NO.

SL. NO.	Description	Total Units	Rate	Amount	CGST		SGST		TOTAL		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	NASH DRIVE 50TB 511175ECO036E NETGARE	1	1,97,600.00	1,97,600.00	9%	17,784.00	9%	17,784.00	18%	35,568.00	2,33,168.00
2	NETWORK SWITCH 52 LAN SISCO DNI2209039H	1	23765	23,765.00	9%	2138.85	9%	2138.85	9%	4277.7	28,042.70
					<b>Total</b>						<b>2,61,210.70</b>
					<b>RO</b>						<b>2,61,211.00</b>

Rupees Two lacks sixty one thousand two hundred eleven only

Terms and condition of Sales

Certified that the Particulars given above are true and correct.

**Account Details**

Account Name : P & S UNIQUE SYSTEMS  
 Bank Name : HDFC BANK  
 Account No. : 50200028130042  
 Account Type : CURRENT  
 IFSC CODE : HDFC 000 2968  
 Address : Shibnagar, College Road, Matchawmohani  
 PAN NO. : AKTPM2670  
 GST NO : 16AKTPM2670B1Z4



रा विश्वविद्यालय

IPURA UNIVERSITY

त्रिपुरा विश्वविद्यालय / A Central University)

गिनिगर, अगर्तला / Suryamaninagar, Agartala

त्रिपुरा, भारत / Tripura, INDIA

PIN - 799022



दूरभाष / Phone : (0381) 237 9004

237 9015

237 9014

फैक्स / Fax : (0381) 237 5355

ई-मेल / E-Mail: purchasesection@tripurauniv.in

वेबसाइट / Website : www.tripurauniv.in

GSTIN 16AACAT1043MIZI PAN AACAT1043M

No.F.TU/FIN/B.Voc/315/15/1

Dated: 15<sup>th</sup> November, 2018

To  
Elite Computers & Communications Pvt. Ltd.,  
Rajgarh Road, 1<sup>st</sup> floor,  
Above China Town Restaurant,  
Guwahati - 781003

**Sub: Order for Supply and Installation of Workstation Computer, Graphics Tablet and Offline UPS for B. Voc Programme**

**Ref: 1. NIT No. F.TU/FIN/B. Voc/315/15dated 24.07.2018.**  
**2. Your Quotation No. ECC/2K18/Qot-281 dated 26.07.2018.**

Sir,

The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for B.Voc Programme at Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Name of the items / particulars	Brand & Model	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
01.	<b>Supply and Installation of Workstation Computer:</b> Workstation Pc Processor: 2x Intel® Bronze 3106 (1.7 GHz/8 cores) Chipset: GTX 1060 RAM: 64 GB DDR4 Hard Disk Drive: 2 TB HDD Optical Drive: DVD RW Drive Monitor: 24 inch LED monitor with full HD (1080p) resolution Keyboard & Mouse: Chassis with Standard Mouse and Keyboards SMPS: SMPS with sufficient power to cater the full load of the workstation Operating System: Pre-Installed Licensed and activated version of Microsoft Windows Professional 64 Bit along with copy of operating system and all the device drives in DVDs. All the hardware components compatible or included in the certified hardware list of Autodesk Maya latest version available in the concerned website (Details specification as per your quotation)	Lenovo Thinkstation P720	5 ( Five) Nos.	243700.00	1218500.00
02.	<b>Graphics Tablet:</b> Wacom Graphics Tablet (Details specification as per your quotation)	Make: Wacom Model: CTL-472/K0-CX	5 ( Five) Nos.	4500.00	22500.00
03.	<b>Offline UPS:</b> 1 KVA with capacity of giving 30 Mins power backup (Details specification as per your quotation)	BPE 1000V	5 ( Five) Nos.	3300.00	16500.00
<b>Total Rs.1257500.00</b>					

**Following terms & conditions must be fulfilled while executing the work order:**

1. Please acknowledge and confirm this Order;
2. Delivery of the above items should be made in manufacturer's sealed packets and should be completed within 15 days from the date of issue of this order;
3. Installation work should be done in consultation with Sri Sakti Debbarma, Sr. System Analyst, Tripura University;

Contd..... P/2





Dated: 15<sup>th</sup> November, 2018

No.F.TU/FIN/B.Voc/315/15/1

To  
Elite Computers & Communications Pvt. Ltd.,  
Rajgarh Road, 1<sup>st</sup> floor,  
Above China Town Restaurant,  
Guwahati - 781003

**Sub: Order for Supply and Installation of Workstation Computer, Graphics Tablet and Offline UPS for B. Voc Programme**

**Ref: 1. NIT No. F.TU/FIN/B. Voc/315/15 dated 24.07.2018.**  
**2. Your Quotation No. ECC/2K18/Qt-281 dated 26.07.2018.**

Sir,

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Sl. No.	Name of the items / particulars	Brand & Model	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
01.	<b>Supply and Installation of Workstation Computer:</b> Workstation Pc Processor: 2x Intel® Bronze 3106 (1.7 GHz/8 cores) Chipset: GTX 1060 RAM: 64 GB DDR4 Hard Disk Drive: 2 TB HDD Optical Drive: DVD RW Drive Monitor: 24 inch LED monitor with full HD (1080p) resolution Keyboard & Mouse: Chassis with Standard Mouse and Keyboards SMPS: SMPS with sufficient power to cater the full load of the workstation Operating System: Pre-Installed Licensed and activated version of Microsoft Windows Professional 64 Bit along with copy of operating system and all the device drives in DVDs. All the hardware components compatible or included in the certified hardware list of Autodesk Maya latest version available in the concerned website (Details specification as per your quotation)	Lenovo Thinkstation P720	5 ( Five) Nos.	243700.00	1218500.00
02.	<b>Graphics Tablet:</b> Wacom Graphics Tablet (Details specification as per your quotation)	Make: Wacom Model: CTL-472/KO-CX	5 ( Five) Nos.	4500.00	22500.00
03	<b>Offline UPS:</b> 1 KVA with capacity of giving 30 Mins power backup (Details specification as per your quotation)	BPE 1000V	5 ( Five) Nos.	3300.00	16500.00
<b>Total Rs.1257500.00</b>					

**Following terms & conditions must be fulfilled while executing the work order:**

- Please acknowledge and confirm this Order;
- Delivery of the above items should be made in manufacturer's sealed packets and should be completed within 15 days from the date of issue of this order;
- Installation work should be done in consultation with Sri Sakti Debbarma, Sr. System Analyst, Tripura University;

Contd..... P/2