



6.2.2. Bill for the expenditures on implementation of e-governance

CASH MEMO**IDEAL COMPUTER***Sales & Services*

Thangal Bazar, Khoyathong Road, Near Hotel Anand Continental, Imphal - 01

Deals in: All kinds of PC, Peripherals & Accessories

Sl. No.

8278

GSTIN: 14BHXP8032R1ZF

Date

28/7/18

Name

cash

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P
01	D Link wifi adapter	-	800	
02	Labwe CD	-	1000	
			1	
		CGST		
		SGST		
		TOTAL	1800	

Goods once sold will not be taken back.

Niram

For, ideal Computer



CASH MEMO

Sl. No. 0035

ইউএসএস আইসিটি সলিউশন
CANCHI COMPUTER

A complete IT Solution

M.U. 1st Gate, Opp. Heijingang Super Market

Canchipur, Imphal- 795003

Regd. No. UAN-MN05D004679

To,

Date 18/12/2018



SL. No.	PARTICULARS	Qty.	Rate	Amount
01	Sp. 664 Black ink (1380)	1	300	Rs 300/-

Rupees Three hundred only

Total Rs 300/-

Goods once sold will not be taken back or exchanged.

Receiver's Sign

M/S. Canchi Computer
E.&D.E.
Canchipur
CANCHI COMPUTER

Tax Invoice


The Sangai Express

Sega Road, Thouda Bhabok Leikai
 Mob. No. 9774438438, 8415927159
 GSTIN 14AHDPS8442E1ZD
 GSTIN/UIN: 14AHDPS8442E1ZD
 E-Mail : sangainfo@gmail.com

Invoice No.	Dated
SE/LD/H/18-19/005503	6-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Cash

Buyer (if other than consignee)
Cash

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Advertisement(Govt.) -Inside,Man(B/W) Dop 7 Man 2x5 B/W Regional College Lilong	998363					1,200.00
	CGST						30.00
	SGST						30.00
	Total						₹ 1,260.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

Tax Amount (in words) : **INR Sixty Only**

Company's PAN : **AHDPS8442E**

Declaration
 * The Management has the right to cancel or to change the scheduled date of the advertisement without informing the client.
 * In case the advertisement is not published on the scheduled date, the management shall refund the amount or publish the same on another date. * The management shall not be responsible for any complaints after 10 days of the publication.

for The Sangai Express

 Authorised Signatory



CASH MEMO

Sl. No. 0132

कांचि कांप्यूटर
CANCHI COMPUTER

A complete IT Solution

Deal in : Computer Hardware, Peripherals,
Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market

Canchipur, Imphal-795003

Regd. No. UAN-MN05D004679

To, Principal, Regional College
Lohang Ching
Date 22/02/2019

PARTICULARS	Qty.	Rate	Amount
1) Power Cable — 3 pin	4	400	1600
2) Monitor Security	3	300	900
3) extension board	5	600	3000
4) epson L3250 ink fallnet (blank)	4	447	1790
Rupees <u>seven thousand</u> <u>two hundred twenty</u> only	Total		7290

Goods once sold will not be taken back or exchanged.

E&OE.

Receiver's Sign

For, Canchi Computer

Tax Invoice

The Sangai Express

Sana Raab, Thouda Bhabok Leikai
 PIN Member Code No: 50831
 Mumbai: Audit Bureau of Circulation
 GSTIN/UIN: 14AHDP58442E1ZD
 State Name: Manipur, Code: 14
 E-Mail: sangaiexpress.business1@gmail.com

Consignee
Cash(Ad)

Buyer (if other than consignee)
Cash(Ad)

Invoice No. SE/LD/H/18-19/5123	Dated 6-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Advertisement-Inside,Man(B&W) Egional College Lilong 2x5 B/w Dop 7 Man Awaba Fongdokpa	998363				700.00
	CGST					17.50
	SGST					17.50
	Round Off (+-)(Ads)					5.00
	Total					₹ 740.00

[Handwritten Signature]
 8/7/2019

Amount Chargeable (in words) **INR Seven Hundred Forty Only** E & OE

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998363	700.00	2.50%	17.50	2.50%	17.50	35.00	
Total	700.00		17.50		17.50	35.00	

Tax Amount (in words) : **INR Thirty Five Only**

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No. : **30426047942**
 Branch & IFS Code: **Paona Bazar & SBIN0007440**
 for The Sangai Express

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

Prepared by _____ Verified by _____ Authorized Signatory _____

SUBJECT TO IMPHAL, MANIPUR JURISDICTION

This is a Computer Generated Invoice



296
CASH MEMO

SI. No. 212
20/7/2019 R. 1,500

कान्ची कम्प्यूटर
CANCHI COMPUTER

A complete IT Solution

Deal in : Computer Hardware, Peripherals,
Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market

Canchipur, Imphal- 795003

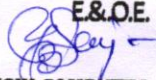
Regd. No. UAN-MN05D004679

GST No. 14ABHFM7696J1ZN

To,

Regional College
Lalong Chajing

Date 20/7/2019

PARTICULARS	Qty.	Rate	Amount
01. Blue ink			
Black —	1		300/-
2. Yellow —	1		400/-
3. C —	1		400/-
4. M —	1		400/-
			1
Rupees <u>One Thousand</u> <u>Five hundred</u> only		Total	1500/-
Goods once sold will not be taken back or exchanged.			E.&O.E.
Receiver's Sign			
		For, CANCHI-COMPUTER	

CASH MEMO

Regd. No. UAN-MN05D004679

GSTIN No. 14ABHFM7696J1ZN



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CANCHI COMPUTER
 A complete IT Solution

Deal in : Computer Hardware, Peripherals, Accessories, Networking Solution etc.
 M.U. 1st Gate, Opp. Heijingang Super Market Canchipur, Imphal - 795003

Sl. No. **0490** Date : 11/10/2019

To, *Principal, Regional College,*
Litong, Imphal

Sl. No.	Particulars	Qty.	Rate	Amount
01.	Laptop Screen 14" LED	1		Rs. 7100/-
02.	Hp Laptop Pao 4420, Screening			Rs. 300/-
03.	Compax Lapt Pocam CQ 43 Screening	1		Rs. 300/-
Rupees <i>Four thousand</i> only			TOTAL	Rs. 4700/-

INCLUSIVE / EXCLUSIVE GST
 Goods once sold will not be taken back or exchanged

E.&O.E.

Receiver's Sign

[Signature]
 11/10/2019

[Signature]
 for, Canchi Computer

CASH MEMO

Regd. No. UAN-MN05D004679

GSTIN No. 14ABHFM7696J1ZN



କାଚି କମ୍ପ୍ୟୁଟର
CANCHI COMPUTER
A complete IT Solution

Deal in : Computer Hardware, Peripherals, Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market Canchipur, Imphal - 795003

Sl. No. **0067**

Date **7/10/2019**

To, *Principal, Regional College,
Itanagar, Imphal*

Sl. No.	Particulars	Qty.	Rate	Amount
01	<i>Activated for Smart Security</i>	1		<i>Rs. 650/-</i>
Rupees <i>Six hundred</i> only			TOTAL	<i>Rs 650/-</i>

INCLUSIVE / EXCLUSIVE GST
Goods once sold will not be taken back or exchanged

E.&O.E.

Receiver's Sign

[Signature]
11/10/2019

[Signature]
for, Canchi Computer

39

CASH MEMO

16/9/2020 & 2090

Regd. No. UAN-MN05D004679

GSTIN No. 14ABFM7696J1ZN



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CANCHI COMPUTER
A complete IT Solution

Deal in : Computer Hardware, Peripherals, Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market Canchipur, Imphal - 795003

Sl. No. 0152

Date : 26/09/2020

To, Principal, Regional College of S.S
Lisang Chapu

Sl. No.	Particulars	Qty.	Rate	Amount
1.	Color. Black ink 664	2	300	Rs. 600/-
Rupees <u>Rs. 600/-</u>			TOTAL	Rs. 600/-

INCLUSIVE/EXCLUSIVE GST

E.&O.E.

Goods once sold will not be taken back or exchanged.

Receiver's Sign

for, Canchi Computer



ग्लोबल आईटी मार्ट

GLOBAL I.T. MART

Computer Sales & Services

GSTIN: 14BVFPD3182D1Z3

Khoyathong Nagamapal Road,

Imphal - 795001. Tel No. 9856406193/9402881219

"CASH MEMO"

Ref. No.

Date 22-11-19

Consumer 0946

Name Regional College,

Address Libary Chapter,

City State Pin

Phone

Sl.No.	Description	Qty.	Unit	Amount	Paise
1	HDD 1TB External	1	-	5200	
2	Original 3.0 HDD casing (Toshiba)	1	-	610	
TOTAL				5810	
Rupees (in words) <u>five thousand eight</u>				Advance	
<u>hundred and ten</u>				Balance	

* All warranty claims are subject to the terms laid down by our principal manufacture and we take no responsibility for any kind of omissions errors on their parts.

* All disputes are subjects to Imphal jurisdiction only.

* In any case of cheque bouncing Rs. 250/- & Interest @ 24% P.A. will be chare till the date of realisation of payment. Replacement of the product sold under warranty will be done after getting the replacement from our principal.

Binod Singh
22/11/2019

96
CASH MEMO

8¹⁰/₂₀₂₀ R. 3100

Regd. No. UAN-MN05D004679

GSTIN No. 14ABHFM7696J1ZN



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CANCHI COMPUTER
A complete IT Solution

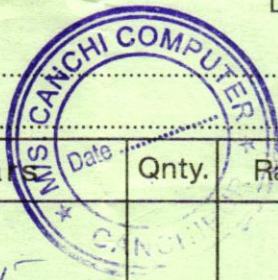
Deal in : Computer Hardware, Peripherals, Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market Canchipur, Imphal - 795003

Sl. No. **0186**

Date 7/10/20

To, *Cast.*



Sl. No.	Particulars	Date	Qty.	Rate	Amount
1.	U.P.S Battery 12v 7ah.		3	900	Rs 2700/-
Rupees <i>Two Thousand</i>				TOTAL	<i>2700/-</i>
<i>Seven hundred</i> only					

INCLUSIVE/EXCLUSIVE GST
Goods once sold will not be taken back or exchanged.

E.&O.E.

Receiver's Sign

[Signature]
for, Canchi Computer

CASH MEMO

Regd. No. UAN-MN05D004679

GSTIN No. 14ABHFM7696J1ZN



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CANCHI COMPUTER
A complete IT Solution

Deal in : Computer Hardware, Peripherals, Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market Canchipur, Imphal - 795003

Sl. No. **0400**

Date : 20/10/2020

To, *Principa, Regional College of Science,*
Litong, Manipal.

Sl. No.	Particulars	Qty.	Rate	Amount
1	LED Monitor 15.4	1		Rs 3500/-
Rupees <i>Three thousand</i> only			TOTAL	Rs 3500/-

INCLUSIVE/EXCLUSIVE GST

Goods once sold will not be taken back or exchanged.

E.&O.E.

Receiver's Sign

[Signature]
for, **Canchi Computer**

RECEIVED WITH THANKS FROM	RECEIPT NO.	GST	AMOUNT
Principal, Regional College, Lilongchajing	PK 43614	CGST @ 2.5%	840
	DATE	SGST @ 2.5%	
	GSTIN:	18/12/20	TOTAL

A SUM OF RUPEES (IN WORDS)
 Eight hundred forty only.

BY CASH/CHEQUE/DRAFT NO.

IN PAYMENT OF 1 day advt to be
 published on 19th Dec '20

Website : www.poknapham.in e-mails : poknaphamdaily@rediffmail.com / poknaphamads@yahoo.com

Regd. No. 28436/75 Tel. : 2446562, 2459175, 2443791

পোক্তাফম
POKNAPHAM
THE LEADING MANIPURI DAILY
GSTIN : 14AXPPD2043Q2Z8
 Admn. Office : PAONA BAZAR, IMPHAL
 Press Office : KEISHAMPAT THIYAM LEIRAK MACHIN

for, Poknapham

Geetabali
 Authorised Signatory

(43)

RECEIVED WITH THANKS FROM	RECEIPT NO.	GST	AMOUNT
Principal Regional college.	PK 42547	CGST @ 2.5%	730.
	DATE	SGST @ 2.5%	
	GSTIN.	28/9/20	TOTAL

A SUM OF RUPEES (IN WORDS)

Seven hundred thirty only

BY CASH/CHEQUE/DRAFT NO.

IN PAYMENT OF 1 day advert to be published on 29/9/20

Website : www.poknapham.in e-mails : poknaphamdaily@rediffmail.com / poknaphamads@yahoo.com

Regd. No. 28436/75 Tel. : 2446562, 2459175, 2443791

জাণ্ডাৰ্ণ পোৰুফম
POKNAPHAM
THE LEADING MANIPURI DAILY
GSTIN : 14AXPPD2043Q2Z8

Admn. Office : PAONA BAZAR, IMPHAL
Press Office : KEISHAMPAT THIYAM-LEIRAK MACHIN

for Poknapham
Geetabel
Authorised Signatory

Tax Invoice

The Sangai Express

Seqa Road, Thouda Bhabok Leikai
 INNS Member Code No. 50831
 Member: Audit Bureau of Circulation
 GSTIN/UIN: 14AHDP8442E1ZD
 State Name : Manipur, Code : 14
 E-Mail : sangaiexpress.business1@gmail.com

Consignee

Cash(Ad)

Buyer (if other than consignee)

Cash(Ad)

Invoice No.	Dated
SE/LD/H/18-19/12984	28-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	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	Advertisement-Inside,Man(B&W) Regional College Lilong Chajing, Imphal West 2x5,B/w Dop- 29 Sep Examination Notice	998363				700.00
	CGST					17.50
	SGST					17.50
	Round Off (+-)(Ads)					5.00
Total						₹ 740.00

Amount Chargeable (in words)

INR Seven Hundred Forty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998363	700.00	2.50%	17.50	2.50%	17.50	35.00
Total	700.00		17.50		17.50	35.00

Tax Amount (in words) : **INR Thirty Five Only**

Company's Bank Details

Bank Name: **State Bank of India**

A/c No. : **30426047942**

Branch & IFS Code : **Prana Bazar & SBIN0007440**
 for The Sangai Express

Authorised Signatory

Declaration

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

SUBJECT TO IMPHAL, MANIPUR JURISDICTION

This is a Computer Generated Invoice



ग्लोबल आईटी मार्ट प्रा. लि.

GLOBAL I.T. MART

Computer Sales & Services

GSTIN: 14BVFDP3182D1Z3

Khoyathong Nagamapal Road,

Imphal - 795001. Tel No. 9856406193/9402881219

"CASH MEMO"

Ref. No.

Date 8/1/2021

Consumer **1021**

Name Regional College
 Address Ulong Chajng
 City State Pin Pin
 Phone 9366558082

Sl.No.	Description	Qty.	Unit	Amount	Paise
1	Bill Counter INX-3030	1		11,780	
2	EPSON [L3250] Block INK	1		510	
TOTAL				12,290	

Rupees (in words)

Twelve thousand two hundred ninety

Advance
 Balance

- * All warranty claims are subject to the terms laid down by our principal manufacture and we take no responsibility for any kind of omissions errors on their parts.
- * All disputes are subjects to Imphal jurisdiction only.
- * In any case of cheque bouncing Rs. 250/- & Interest @ 24% P.A. will be chare till the date of realisation of payment. Replacement of the product sold under warranty will be done after getting the replacement from our principal.

Rajesh
8/1/21



ग्लोबल आईटी मार्ट: नगर: कोयथोंग

GLOBAL I.T. MART

Computer Sales & Services
Khoyathong Nagamapal Road,

CST : 14921723295
TIN : 14921815144

Imphal - 795001. Tel No. 9856406193/9402881219

"CASH MEMO"

Ref. No.

Date 8/12/2021

Consumer 0647

Name Secretary G.B. Regional College.

Address

City State Pin

Phone

Sl.No.	Description	Qty.	Unit	Amount	Paise
1	UPS security charge (repairing)	5		380 x 5	1780
2	Mouse (Zebra)	1		200	
TOTAL				1980	
Rupees (in words) <u>One thousand nine hundred fifty</u>				Advance	
				Balance	

* All warranty claims are subject to the terms laid down by our principal manufacture and we take no responsibility for any kind of omissions errors on their parts.
 * All disputes are subjects to Imphal jurisdiction only.
 * In any case of cheque bouncing Rs. 250/- & Interest @ 24% P.A. will be chare till the date of realisation of payment. Replacement of the product sold under warranty will be done after getting the replacement from our principal.

Bimal Singh
8/12/21

**LMP Technology Pvt Ltd**

Address : Kha Naorem Leikai, Canchipur, 795003
Mobile : 8258910059
Website : www.lmptechnology.in
E-Mail : lmptechnology2018@gmail.com
GSTIN : 14AADCL6135H1ZP

QUOTATION

Q#No : 1767
DATE : 10-Mar-2022
CUST ID : 504

Page 1 of 1

QUOTATION FOR :**PROJECT NAME :**

Name : Regional College
Address : Lilong Chajing

Website

Sl#	Item Description	Qty	Price	Total Price
1	Professional Dynamic Website Development	1.00	25,000.00	25,000.00
2	Online Admission Portal	1.00	10,000.00	10,000.00
SUB-TOTAL				35,000.00
* Exclusive GST		Other Charges :		0.00
		Discount :		0.00
Amount Chargeable (in words) :		TOTAL AMOUNT :		35,000.00
Rupees Thirty Five Thousand Only				

Terms & Conditions :

1. Deposit is not refundable under any circumstances.
2. Price is valid for only 7 days from the date of quotation.
3. Applicable taxes as per govt. rules will extra
4. Terms are subject to availability

Note : - We hope our quote will be suitable for your requirement. Kindly consider our proposal.

LMP Technology Pvt Ltd

Address : Kha Naorem Leikai, Canchipur, 795003

Contact : 8258910059

Email : Imptechnology2018@gmail.com

Website : www.Imptechnology.in

RECEIPT VOUCHER

Vch No : 545

Vch Date : 10-Mar-2022

Received from Regional College

the amount of Rs. 35,000

in words Thirty Five Thousand Rupees Only

for Website & Online Admission Portal Refer Qutn. no. 1746

Payment Received : Cash

Received By : admin

* This is Computer Generated Voucher *



ग्लोबल आईटी मार्ट प्रा. लि.

GLOBAL I.T. MART

Computer Sales & Services
Khoyathong Nagamapal Road,

GSTIN: 14BVFDP3182D1Z3

Imphal - 795001. Tel No. 9856406193/9402881219

"CASH MEMO"

Ref. No.

Date 6/12/2022

Consumer 1359

Name Principal Regional College

Address

City State Pin

Phone

Sl.No.	Description	Qty.	Unit	Amount	Paize
1	1 TB HDD External (Toshiba)	1		5200	
2	Keyboard (zebronics)	2		600 x 2 1200	
3	Mouse cord	1		180	
(4)	Marker (black)	2		35 x 2 = 70	
TOTAL				6550	

Rupees (in words) Six thousand five hundred & fifty

Advance	+	
Balance	70	= 6620

- * All warranty claims are subject to the terms laid down by our principal manufacture and we take no responsibility for any kind of omissions errors on their parts.
- * All disputes are subjects to Imphal jurisdiction only.
- * In any case of cheque bouncing Rs. 250/- & Interest @ 24% P.A. will be chare till the date of realisation of payment. Replacement of the product sold under warranty will be done after getting the replacement from our principal.

Refused
6/12/22

No 355/356

RECEIVED WITH THANKS FROM	RECEIPT NO.	GST	AMOUNT
Yumnam Senil Singh Dilong.	PK 53050	CGST @ 2.5%	1700
	DATE	SGST @ 2.5%	
	3/01/23	TOTAL	

A SUM OF RUPEES (IN WORDS)
One thousand seven hundred only

BY CASH/CHEQUE/DRAFT NO.

IN PAYMENT OF 1 day aduf to be published on 4th Jan '23

Website : www.poknapham.in e-mails : poknaphamdaily@rediffmail.com / poknaphamads@yahoo.com

Regd. No. 28436/75 Tel : 2446562, 2459175, 2443791

পোৰ্ণাফম
POKNAPHAM
THE LEADING MANIPURI DAILY
GSTIN : 14AXPPD2043Q2Z8
Admn. Office : PAONA BAZAR, IMPHAL
Press Office : KEISHAMPAT THIYAM LEIRAK MACHIN

for, Poknapham
Sreefabeli
Authorised Signatory

১৭০০ @ 5/1/2023

RECEIVED WITH THANKS FROM	DATE	RECEIPT NO.	RS.	P.		
Regional college Alumni Association Lilong Chaying.	3/01/23	A 3318	1300			
	ADVT. NO.					
	3318.					
<p>A SUM OF RUPEES (IN WORDS)</p> <p>one thousand three hundred only.</p>						
BY CASH/CHEQUE/DRAFT NO.						
IN PAYMENT OF	<p>1 day advert to be published on 4th Jan '23</p>					

Regd. No. Tel. : 2446562, 2459175
Telefax : 2442981, 2443791

MANENG/2012/45461

The People's Chronicle

Admn. Office : GOVERNOR ROAD, PAONA BAZAR, IMPHAL
Press Office : KEISHAMPAT THIYAM LEIRAK MACHIN

for, The People's Chronicle

Yee Tabal.

Authorised Signatory

paid Rs. 1300
5/1/2023

CASH MEMO

Regd. No. UAN-MN05D004679

GSTIN No. 14ABHFM7696J12N



කැනචි කෘෂිකර්ම මණ්ඩලය
CANCHI COMPUTER
 A complete IT Solution

Deal in : Computer Hardware, Peripherals, Accessories, Networking Solution etc.

M.U. 1st Gate, Opp. Heijingang Super Market Canchipur, Imphal - 795003

Sl. No. **0396**

Date : 27/10/2022

To, *Principals, Regional College of Science & Technology, Imphal*

Sl. No.	Particulars	Qty.	Rate	Amount
1.	Keyboard	1		Rs 400/-
2.	Mouse	1		Rs 200/-
3.	P.C. HDD 500 Gb	1		Rs. 3600/-
4.	U.P.S. Battery	1		Rs 850/-
5.	Mouse pad	1		Rs 100/-
6.	P.C. Sundry			Rs 500/-
Rupees <i>Five thousand Six hundred and fifty</i> only				TOTAL Rs. 5,650/-

INCLUSIVE/EXCLUSIVE GST

E.&O.E.

Goods once sold will not be taken back or exchanged.

Receiver's Sign

for, **Canchi Computer**

Invoice



OMOR SOLUTIONS



Singjamei Mayengbam Leikai opposite Oil Pump Imphal West
 Phone no.: 8837387553 Email: omorsolutions@gmail.com
 GSTIN: 14HIYPS0320E1Z5, State: 14-Manipur
 Subject: Your Partner of Technology

Bill To Regional College Lilong Chajing , Manipur	Invoice Details Invoice No.: OMRS232402133 Date: 10-02-2023 Time: 06:40 PM Place of Supply: 14-Manipur PO date: 10-02-2023
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#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	CGST	SGST	Final Rate	Amount
1	CPU DESKTOP (intel core i5 3rdd H61MB, 8gb Ram, 128gb ssd + 500gb HDD, wifi+ bluetooth)		21000.00	3	Nos	₹ 9,500.00	₹ 9,500.00	₹ 28,500.00	₹ 2,565.00 (9.0%)	₹ 2,565.00 (9.0%)	₹ 11,210.00	₹ 33,630.00
2	Monitor 18.5inch (Geonix)	85285200	9000.00	3	Pcs	₹ 2,372.88	₹ 2,372.88	₹ 7,118.64	₹ 640.68 (9.0%)	₹ 640.68 (9.0%)	₹ 2,800.00	₹ 8,400.00
3	keyboard k35(Zebronics)	8471	600.00	3	Pcs	₹ 296.61	₹ 296.61	₹ 889.83	₹ 80.08 (9.0%)	₹ 80.08 (9.0%)	₹ 350.00	₹ 1,050.00
4	Mouse (Zebronics)	8471	250.00	3	Pcs	₹ 127.12	₹ 127.12	₹ 381.36	₹ 34.32 (9.0%)	₹ 34.32 (9.0%)	₹ 150.00	₹ 450.00
Total				12				₹ 36,889.83	₹ 3,320.08	₹ 3,320.08		₹ 43,530.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 36,889.83	9.0%	₹ 3,320.08	Sub Total ₹ 43,530.00
CGST	₹ 36,889.83	9.0%	₹ 3,320.08	Total ₹ 43,530.00
				Received ₹ 0.00
				Balance ₹ 43,530.00
				You Saved ₹ 49,020.00

Invoice Amount in Words Forty Three Thousand Five Hundred and Thirty Rupees only Payment Mode Credit	
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Bank Details	Terms and conditions	For: OMOR SOLUTIONS
 Name: Hdfc Bank, Singjamei Account No.: 50200060992880 IFSC code: HDFC0005051 Account Holder's Name: OMOR SOLUTIONS	Thanks for doing business with us! 1. Warranty by service center only. 2. Goods once sold will not be taken back or exchanged.	 Authorized Signatory

Dr. M. Mesantombé (Dr)
Principal
Regional College
Lilong (NW) Manipur

LMP Technology Pvt Ltd

Address : Kha Naorem Leikai, Canchipur, 795003

Contact : 8258910059

Email : Imptechnology2018@gmail.com

Website : www.lmptechnology.in

RECEIPT VOUCHER

Vch No : 1079

Vch Date : 08-May-2024

Received from Regional College

the amount of Rs. 35,000

in words Thirty Five Thousand Rupees Only

for College Management Software

Payment Received : Cash

Received By : admin

* This is Computer Generated Voucher *