

SYSTEM SOLUTION

MIDDLE POINT COLONY,TAJEN AO ROAD, DIMAPUR, 797112,NAGALAND

Deals in computer sales and service

GSTN:13ARRPC3990R1Z2

TAXINVOICE

Invoice No: SS/APR/13

Invoice Date: 7-04-2023

State: Nagaland

Bill to Party

Name : NEISSR

Address: Chumoukedima

GSTIN:

State: NAGALAND

SL.NO.	Product Description	HSN Code	QNTY	CGST 9%	SGST 9%	Rate	Amount	Total
1	CPU Full SET with UPS 700VA Installation		8			11700.00	93600.00	93600.00
			1			600.00	600.00	600.00

Rupee in Words:- Ninty Four Thousand Two Hundred Only

Total Amount before Tax	94200.00
Add: CGST 9%	0.00
Add: SGST 9%	0.00
Add: IGST 18%	
Total Tax Amount	94200.00
Round Off	
Total	94200.00

Note: Please Make Cheque In Favour " SYSTEM SOLUTION"

Bank, A/C No: 0686073000000057, Dimapur Branch,

IFSC Code: SIBL0000686

For System Solution

Authorised Signatory

SYSTEM SOLUTION

MIDDLE POINT COLONY,TAJEN AO ROAD, DIMAPUR, 797112,NAGALAND

Deals in computer sales and service

GSTN:13ARRPC3990R1Z2

TAXINVOICE

Invoice No: SS/MAR/13

Invoice Date: 20-03-2023

State: Nagaland

Bill to Party

Name : NEISSR

Address: Chumoukedima

GSTIN:

State: NAGALAND

SL.NO.	Product Description	HSN Code	QNTY	CGST 9%	SGST 9%	Rate	Amount	Total
1	CPU i5 Full RAM 8Gb 19"Monitor		1			34500.00	34500.00	34500.00
2	HP 319 Ink Tank Printer		1			12600.00	12600.00	12600.00
3	UPS 1KVA Dual Battery		1			4570.00	4570.00	4570.00
4	HP Laserjet printer P1108		1			15800.00	15800.00	15800.00
5	Canon ink Black		2			590.00	1180.00	1180.00
6	HP S25 Ink Tank Printer		1			13500.00	13500.00	13500.00
7	88A Laser Toner		3			950.00	2850.00	2850.00

Rupee in Words:- Eighty Five Thousand Only

Total Amount before Tax 85000.00

Add: CGST 9% 0.00

Add: SGST 9% 0.00

Add: IGST 18%

Total Tax Amount 85000.00

Round Off

Total 85000.00

Note: Please Make Cheque In Favour " SYSTEM SOLUTION"

Bank, A/C No: 0686073000000057, Dimapur Branch,

IFSC Code: SIBL0000686

For System Solution

Authorised Signatory

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Bank - 67	Vr. No.	786
Credit	Computer & Pen	Date	24/8/23
PARTICULARS			Amount
Issued to System Solution			85000 /-
Chno: 1075417			/
Rupees	85000 /-		85000 /-

Debi
Accountant

Debi
Administrator

Towards instanaation of

Account Holder Name:
Account No :
IFSC Code:
Branch:

Debi
Signature of the Applicant

INVOICE

 Jain Computer Jyoti Complex, Near Hotel Amrit Regency G S Road, Ulubari Guwahati-781007 Ph. 9707659232, 9435041162 Contact : 9707659232 E-Mail : jaincomputer.ghy@gmail.com GSTIN/UIN: 18AELPC5563M1Z2 State Name : Assam, Code : 18		Invoice No. JC/NS/258	e-Way Bill No.	Dated 14-Jul-23
		Delivery Note		
Buyer (Bill to) Lords Infotech Management Private Limited NINT Dimapur Centre, Jain Temple Road, Opp Ram Janaki School, Dimapur- Nagaland, GSTIN/UIN : 13AAACL9090J1ZD State Name : Nagaland, Code : 13		Buyer's Order No.		Dated
		Dispatch Doc No.		Delivery Note Date
		Dispatched through		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Processor Core I3 3rd	84733010	15 Pcs	23,600	20,000	Pcs	3,54,000
2	Processor Core I5 3rd	84733010	11 Pcs	25,960	22,000	Pcs	2,85,560
3	Frontech Motherboard H61	84733020	26 Pcs			Pcs	
4	CPU Fan	84733099	26 Pcs			Pcs	
5	Memory 8GB DDR3 Desktop	84733030	26 Pcs			Pcs	
6	Frontech Solid State Drive 256GB	85235100	26 Pcs			Pcs	
7	Frontech Cabinet	84733099	26 Pcs			Pcs	
8	Frontech Power Supply 450watts	85044029	26 Pcs			Pcs	
9	Frontech Keyboard Mouse USB Combo	84716040	26 Pcs			Pcs	
10	Frontech Monitor 15.4" LED MON-0068	85285200	26 Pcs			Pcs	
11	Frontech Monitor 15.4" LED MON-0068	85285200	4 Pcs			Pcs	21,320
							6,60,880
							97,560
Less : Output IGST Round Off							
Total							₹ 7,58,440

Amount Chargeable (in words) **INR Seven Lakhs Fifty Eight Thousand Four Hundred Forty only** E. & O.E



SCAN TO PAY
UPI ID :- Q852266536@ybl

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **31937674817**

Branch & IFS Code : **Paltan Bazar & SBIN0013247**

Customer's Seal and Signature	for Jain Computer  Authorised Signatory
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SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Date: 22/05/23

NITI

To,
The Principal
NEISSR

Opp. Ram Janaki School
Dimapur, Nagaland

Ph : 7005291593
Email - nitidimapur@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that Nationalist Institute of Technology & Innovation has bought and donated 28 computers for the students of NEISSR on 19th May'23 to up skill the students in computer skills. NITI and NEISSR have collaborated to impart computer training to the students to up skill them with latest technology trends which would make them industry-ready and give them better opportunity in there career.



A handwritten signature in blue ink, appearing to be "Nishi".

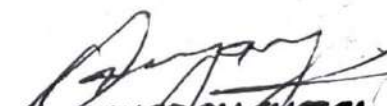
Authorised Signatory

Ref. :-

SL. No.	PARTICULARS	QNTY.	RATE/UNIT	AMOUNT
1	<u>ASSEMBLED PC</u> ATX cabinet, GIGABYTE motherboard with embedded Celeron dual core (2.4 GHz) CPU, 2 GB DDR3 RAM, 500GB HDD, 15.6" Acer LED monitor, HP Keyboard-Mouse, Cyberpower 600VA UPS. (3 yrs warranty on motherboard. 1 yr warranty on rest of items) K7 Internet Security 1 yr (complementary)	12	19000	2,28,000

Terms :

1. Taxes Extra
2. Validity -
3. Delivery Period -
4. Payment 100% on confirmation on order


For, SYNERGY SYSTEM

INVOICE

ERGY SYSTEMS

MARKETING COMPLEX, 1ST FLOOR
JULAR ROAD DIMAPUR
03862 235713
Email: synergy.systems@rediffmail.com

Invoice No.

5768

Dated

14-Aug-2015

er

ANTO

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 HP-PAV 13 B201TU 5CD5143F57	1 NOS	42,900.00	NOS		42,900.00
Total					1 NOS ₹ 42,900.00 E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand Nine Hundred Only

Local Sales Tax No.: 13010232003

Inter State Sales Tax No.: 13010082156

Declaration

1. Goods once sold cannot be taken back or exchanged.

This is a Computer Generated Invoice



CASH MEMO/BILL

9436297884
9402870505**SYSTEM SOLUTION**

Deals in :- COMPUTER SALES & SERVICE

Near Bishop House / SIB Circular Road

DIMAPUR - 797112 : NAGALAND

Sl. No. 943

Date 21/3/2019

To

NEISSR

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
①	CPU full set (i) Core i3 processor (ii) 128 GB SSD (iii) UPS (iv) Monitor 20 inch (v) Antivirus (vi) 1 TB HDD (vii) DVD writer (viii) Mouse (ix) Keyboard	—	35,500.	00
(Rupees.....Thirty five thousand.....and five hundred only)			TOTAL	35,500.00
			VAT@.....	/
			Freight	/
			G. Total	35,500.00
* NOTE :- We are responsibility or Two month * Warrantly as per the Principal Company. * No Warrantly on burn or physical damage. * Material will be dispatched at Consignee's risk. * Received above items in good condition			E.&O.E.	
Customer's Signature			Bishop For, SYSTEM SOLUTION	

INVOICE

SYNERGY SYSTEMS
MARKETING COMPLEX, 1ST FLOOR
CIRCULAR ROAD DIMAPUR
PH: 03862 235713
E-Mail: synergy.systems@rediffmail.com

Invoice No.

7305

Dated

29-Sep-2015

Shop"s House

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Assembled Pc	12 NOS	19,000.00	NOS		2,28,000.00
2	ATX CABINET	12 NOS				
3	GIGABITE M/B GA-J1800M-D2P-IN	12 NOS				
4	RAM DDR3/2GB(DESKTOP)	12 NOS				
5	TOSHIBA HDD 500GB INT.	12 NOS				
6	ACER MONITOR 16"	12 NOS				
7	HP C2500 WIRED COMBO K/B MOUSE	12 NOS				
8	CYBER POWER UPS 600VA	12 NOS				
Total		96 NOS				₹ 2,28,000.00

paid
ch: 485831
270,000/-

Amount Chargeable (in words)

INR Two Lakh Twenty Eight Thousand Only

E. & O.E

Local Sales Tax No.: 13010232003

Inter State Sales Tax No.: 13010082156

Declaration

1. Goods once sold cannot be taken back or exchanged.

for SYNERGY SYSTEMS

Authorised Signatory

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice

VOUCHER

249

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Computer & Peripherals	Vr. No.	
Credit	810-67	Date	17/10/15
PARTICULARS		Amount	
Ch: 485831		2,70,000/-	
Paid to Synergy System		/	
for supply computer systems			
for the College.			
Rupees	Two lakh seventy thousand only	2,70,000/-	

Accountant

Administrator

₹ 2,70,000.00

Authorised Signatory

Terms :

1. Taxes Extra
2. Validity -
3. Delivery Period -
4. Payment 100% on confirmation on order

For, SYNERGY SYSTEM

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

24
20

Debit	Computer & Peripherals	Vr. No.	
Credit	81B-67	Date	30/04/15
PARTICULARS		Amount	
Ch: 044341		93,200/-	
Paid to Sun System Technologies			
for supplying computer sets			
(PC/UPS)			
Rupees	Ninety three thousand two hundred only		93,200/-

Accountant

Administrator

2	Hp Laptop 15-inches	1	26500/-	26500/-
	Carry bag	1		
3	Kempsey Anti-virus	4	700/-	2800/-
4	500 GB Toshiba	1	3900/-	3900/-

Total: Ninety three thousand two hundred only

Total	93200/-
Tax	
Advance	
Grand Total	93200/-

Note :-

1. Goods Once Sold cannot be taken back
2. Item carried only manufacturer warranty
3. Tax as applicable

For Sun System Technologies

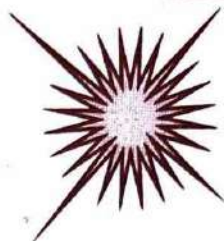
Authorized Signature

TECHNOLOGIES

CASH / CREDIT INVOICE

SUN SYSTEM TECHNOLOGIES

G. S. Road, Dimapur :: Nagaland (India)
 Email: sunsystemtech@rediffmail.com
 Ph: 03862-234625



157

Tax

NEISSA
 Dimapur

Date : 20-4-15

Ref No. :

Ref. Date :

Sl. No.	Item Description	Qty	Rate	Amount	
				Rs.	P.
1	Dell Top PC set m. Barel UPS - 600 wpt, mtr 175i min. Km Barel	3	2000/-	6000/-	-
2	Hp Laptop 15-4250TU f. Carry bag	1	2650/-	2650/-	-
3	Kangaroo Anti virus Pwr	4	700/-	2800/-	-
4	500 GB Toshiba	1	3900/-	3900/-	-

Total: Nishi three thousand and
 three hundred only

Total	93200/-
Tax	
Advance	
Grand Total	93200/-

Note :-

1. Goods Once Sold cannot be taken back
2. Item carried only manufacturer warranty
3. Tax as applicable

For Sun System Technologies

[Signature]
 Authorised Signature



SUN SYSTEM TECHNOLOGIES

24

31, JASOKIE MARKET, G.S. ROAD

DIMAPUR: NAGALAND-797112- 03862 234625

nce:1270/06
3020189051

MONEY RECEIPT

168

Date:- 30-4-15

Received with thanks from NEISSR, Dimapur

(MSW College)

sum of Rupees Ninety three thousand and two hundred

only in Cash/Cheque/ Payment against bill no/order no. 04.4.341

Rs/- 93200/-

For Sunsystem Technologies

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Computer	Vr. No.	
Credit	cash	Date	10/10/16
PARTICULARS			Amount
cash paid as expense of			42900/-
purchasing Laptop for NEISSR			
Rupees			42900/-

Accountant

Administrator

VOUCHER

+26

127

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Computer & Peripherals	Vr. No.	
Credit	SIB - 67	Date	15/08/15
PARTICULARS		Amount	
ch: 485844		33200	
Paid as peruses of purchasing		1	
Computer System.			
Rupees Thirty-three thousand two hundred only		33200/-	

Accountant

Administrator

COMPUTER GENESIS

Asian Shopping Complex

Church Road, Dimapur - 797112 : Nagaland.

☎ : 03862-224110/9436004228

Computer Genesis
JANA of Computers

No. 64

Date 15/08/15

Received with thanks from

NEISSR Dimapur

the sum of Rupees

Rs. 33,200/-

by Cash/Cheque/Draft No.

485844

against our Bill No.

16469 - 15/8/15

Computer Genesis

Computer Genesis

Asian Shopping Complex
N.L. Road, Dimapur, Nagaland

For, Computer Genesis

₹ 33200/-

INVOICE/BILL

COMPUTER GENESIS

Shopping Complex
 L. Road, Dimapur - 797112
 Nagaland. Phone : 03862 224110
 Email: cgdimapur@gmail.com

Computer Genesis
 The DNA of Computers

NEISSR

Signature

Phone :

Invoice No. 16469

Date

15/9/15

Order No.

No.	PARTICULARS	Qty.	Rate	Amount
01	Desktop with key w/ ups 2cs.	01	33200/-	33200/-

Rupees.

Signature: [Signature]
 TOTAL 33200/-

- Goods once sold cannot be taken back or exchanged.
- Warranty as per the Principal Company.
- No Warranty on burn or physical damage.
- Material will be dispatched at Consignee's risk.

Asian Shopping Complex
 N.L. Road, Dimapur, Nagaland

For, COMPUTER GENESIS

VOUCHER

827

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	
Credit		Date	
PARTICULARS		Amount	
Computer & Peripherals		35,500/-	
Rupees 35,500/-		35500/-	

Accountant

Administrator