

Book No:

**RETAIL INVOICE**

Invoice No:

1029



**M/S. BISHWA COMPUTER**  
**Complete IT Solution**

Original-

Duplicate-

Triplicate-

OPP. SBI BANK, P.O. LAKHIPUR, DIST. GOALPARA (ASSAM), PIN-783129

Ph: 7002068032, 8486867661, E-mail: dasbishwa2008@gmail.com

GSTIN: 18AQBPD6311Q1ZQ

Date: 11/10/2023

Name: Jalunwar college Tapoban

Address: Jalunwar

Mobile No:

Sl. No.	Particulars	Qty.	Rate	Amount Rs.
1	Lenovo Laptop	01		43500.00
2	HP Ink Tank Printer	01		12000.00
3	KF Anti virus	02		16000.00
4				
5				
6				
7				
8				
9				

Adv.  Bal.-  **Total-** 57100.00

Rupees in words: Fifty Seven Thousand One Hundred Only

Bank Details: BISHWA COMPUTER, A/C.-36446813593,  
LAKHIPUR BRANCH, IFSC-SBIN0014256, STATE BANK OF INDIA



**Declaration:**

- No Return & No Refund.
- Goods Once sold cannot be taken back.
- Warranty as per Manufacture Policy.

Authorised Signature

CASH MEMO & RETAIL INVOICE

# Z.T. COMPUTER CENTRE

Lakhipur Amlapatty, Hospital Road, Near Nova Academy  
Dist. Goalpara (Assam), Pin. 783129

No. 7002067051

8876231743 GSTIN

18ACFP15206H1ZT

LAPTOP, COMPUTER SALES, SERVICE & SPARE PARTS  
IDEL FOR LAPTOP REPAIRING

Date: 07-04-2021

Invoice No. 13

Name: Jaleswar College Tapa bar...

Address: Jaleswar College...

Ph: .....

Sl.No	PARTICULARS	QNTY	RATE	AMOUNT	P.
①	Monitore 19"	1		6000	00
②	K7 total Security	2		1800	00
③	Format	2		1000	00
④	Key/Board	1		250	00
⑤	Wi-Fi Device	1		300	00

Amount in words: Nine thousand

TOTAL-

9350 00

three hundred fifty

Z.T. Computer Centre  
Lakhipur

Authorized Signature

*[Handwritten Signature]*  
07/04/21

Goods once sold cannot be taken back.  
Warranty as per respective Manufacturer's policy.  
No Exchange/Return will be done.  
Payment is non-refundable.  
Warranty service will be given by the service centre only.

DEALS IN LAPTOP COMPUTER PRINTER XEROX MODEM CAMERA UPS CCTV & ALL EQUIPMENTS ETC

# GST INVOICE

V-14

**BISHWA COMPUTER**  
 LAKHIPUR BAZAR, OPP SBI BANK  
 M.No-9678156986/8486867661  
 Goalpara Assam-783129  
 GSTIN/UID: 18AQBPD6311Q1ZQ  
 State Name : Assam, Code : 18  
 E-Mail : dasbishwa2008@gmail.com

Invoice No. <b>65</b>	Dated <b>29-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>BC-GST/20-21/0065</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**JALESWAR COLLEGE, TAPABAN**  
**JALESWAR**  
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PRINTER M 200 ALLIN ONE S2LY253753	8443	1 pc	11,779.66	pc	11,779.66
2	LOGITECH MOUSE W/L M170	84716060	2 pc	720.34	pc	1,440.68
3	LAPCARE USB MOUSE	8471	2 pc	186.44	pc	372.88
4	INTAX KEYBOARD CORONA PLUS	8471	2 pc	271.19	pc	542.38
5	F.T. MINI USB KEYBOARD	8471	1 pc	338.98	pc	338.98
6	MOUSE PAD	4016	3 pc	42.37	pc	127.11
7	CD DISK F.T.	8523	5 pc	10.17	pc	50.85
8	VGA CABLE	8544	1 pc	254.24	pc	254.24
9	POWER CABLE		1 pc	211.86	pc	211.86
10	LAPCARE USB HUB	8517	1 pc	423.73	pc	423.73
11	JK MAX A/4 PAPER	4802	1 Rim	223.21	Rim	223.21
12	EPSON L-130 PRINTER	84433250	1 pc	7,203.39	pc	7,203.39
13	INTEX UPS 725 VA	8504	1 pc	1,949.15	pc	1,949.15
<b>Total</b>						<b>₹ 29,390.00</b>
CGST@9%						9 % 2,222.55
SGST@9%						9 % 2,222.55
CGST @ 6%						6 % 13.39
SGST @ 6%						6 % 13.39

PAID


1-7-20

Amount Chargeable (in words)  
**INR Twenty Nine Thousand Three Hundred Ninety Only**

Company's PAN : **AQBPD6311Q**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA(SBI)**  
 A/c No. : **36446813593**  
 Branch & IFS Code : **LAKHIPUR BARNCH & SBIN0014256**

Declaration  
 1.Goods once sold can not taken back. 2.Warranty as per respective Manufacture's policy,3.No Exchange / Return will be done.

for **BISHWA COMPUTER**  
  
 Authorized Signatory