

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN: WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com

Invoice No. <b>SIPL/22-23/17171</b>	Dated <b>4-Aug-2022</b>
Supplier's Ref. <b>1088</b>	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Consignee

**IEM - GURUKUL**

SECTOR V  
SALTLAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>480 GB SSD - KINGSTON</b> 480 GB SATA SSD MAKE: KINGSTON S/No: 50026B7784B4FBDE	8523	18 %	<b>1 No</b>	2,900.00	No	<b>2,900.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>261.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>261.00</b>
Total				<b>1 No</b>			<b>₹ 3,422.00</b>

Amount Chargeable (in words)

**INR Three Thousand Four Hundred Twenty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,900.00	9%	261.00	9%	261.00	522.00
<b>Total</b>	<b>2,900.00</b>		<b>261.00</b>		<b>261.00</b>	<b>522.00</b>

Tax Amount (in words) : **INR Five Hundred Twenty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for SIPL Systems & Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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*Handwritten signature/initials*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No. <b>SIPL/22-23/17225</b>	Dated <b>23-Aug-2022</b>
	Supplier's Ref. <b>1129,1141,1144,1148</b>	Mode/Terms of Payment Other Reference(s)
Consignee <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>22-Aug-2022</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MOUSE</b> FRONTECH - FT-3797	8471	18 %	<b>30 No</b>	120.00	No	<b>3,600.00</b>
2	<b>SMPS</b> 450W - FRONTECH	85044029	18 %	<b>50 No</b>	550.00	No	<b>27,500.00</b>
3	<b>KEYBOARD</b> FRONTECH	84716040	18 %	<b>15 No</b>	210.00	No	<b>3,150.00</b>
4	<b>FRONTECH LED MONITOR 39CM</b> 15.4" FRONTECH	85285200	18 %	<b>5 No</b>	2,900.00	No	<b>14,500.00</b>
5	<b>MOTHERBOARD FRONTECH</b> H61	84733020	18 %	<b>13 No</b>	2,550.00	No	<b>33,150.00</b>
6	<b>MOTHERBOARD FRONTECH</b> H81	84733020	18 %	<b>5 No</b>	3,100.00	No	<b>15,500.00</b>

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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17225</b>	<b>23-Aug-2022</b>
<b>Consignee</b> <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	<b>1129,1141,1144,1148</b>	
<b>Buyer (if other than consignee)</b> <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	<b>Dr Satyajit Chakrabarti</b>	Dated
	Terms of Delivery	<b>22-Aug-2022</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
7	<b>RAM 4 GB DDR 3</b> FRONTECH 1600	8473	18 %	<b>5 No</b>	950.00	No	<b>4,750.00</b>		
8	<b>KEYBOARD</b> TVSE GOLD	84716040	18 %	<b>1 No</b>	2,050.00	No	<b>2,050.00</b>		
9	<b>MOTHERBOARD FRONTECH</b> H110 MOTHER BOARD	84733020	18 %	<b>1 No</b>	3,700.00	No	<b>3,700.00</b>		
10	<b>Motherboard - Biostar</b> H310 MOTHER BOARD	84733020	18 %	<b>3 No</b>	4,775.00	No	<b>14,325.00</b>		
11	<b>VGA CABLE</b>	8544	18 %	<b>5 No</b>	90.00	No	<b>450.00</b>		
							1,22,675.00		
							<b>OUTPUT CGST 9%</b>	<b>9 %</b>	<b>11,040.75</b>
							<b>OUTPUT SGST 9%</b>	<b>9 %</b>	<b>11,040.75</b>
							<b>ROUND OFF</b>	<b>0.50</b>	
<b>Total</b>					<b>133 No</b>		<b>₹ 1,44,757.00</b>		

Amount Chargeable (in words)

**INR One Lakh Forty Four Thousand Seven Hundred Fifty Seven Only**

E. &amp; O.E

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **00222320001870**Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **SIPL/22-23/17225**

Dated **23-Aug-2022**

**SIPL Systems & Services Pvt. Ltd.**  
Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UIN : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,600.00	9%	324.00	9%	324.00	648.00
85044029	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
84716040	5,200.00	9%	468.00	9%	468.00	936.00
85285200	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
84733020	66,675.00	9%	6,000.75	9%	6,000.75	12,001.50
8473	4,750.00	9%	427.50	9%	427.50	855.00
8544	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>	<b>1,22,675.00</b>		<b>11,040.75</b>		<b>11,040.75</b>	<b>22,081.50</b>

Tax Amount (in words) : **INR Twenty Two Thousand Eighty One and Fifty paise Only**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No. <b>SIPL/22-23/17224</b>	Dated <b>23-Aug-2022</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>1140</b>	Other Reference(s)
Consignee <b>IIEM - GURUKUL</b> CSE DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>22-Aug-2022</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> CORE I3 10TH GEN PROCESSOR MSI H410 MOTHER BOARD 8 GB DDR4 RAM 2666 - CRUCIAL 120 GB SSD - PNY CABINET FRONTECH / 920W SMPS CLARION 18.5" LED MONITOR - AOC KEYBOARD AND MOUSE - HP	8471	18 %	<b>21 No</b>	25,900.00	No	<b>5,43,900.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>48,951.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>48,951.00</b>

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SUBJECT TO KOLKATA JURISDICTION  
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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com	Invoice No. <b>SIPL/22-23/17224</b>	Dated <b>23-Aug-2022</b>
	Supplier's Ref. <b>1140</b>	Mode/Terms of Payment
<b>Consignee</b> <b>IIEM - GURUKUL</b> CSE DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>22-Aug-2022</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>BUY BACK</b> LESS BUY BACK OF OLD 20 NOS DESKTOP						<b>(-)12,000.00</b>
Total				<b>21 No</b>			<b>₹ 6,29,802.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Lakh Twenty Nine Thousand Eight Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,43,900.00	9%	48,951.00	9%	48,951.00	97,902.00
<b>Total</b>	<b>5,43,900.00</b>		<b>48,951.00</b>		<b>48,951.00</b>	<b>97,902.00</b>

Tax Amount (in words) : **INR Ninety Seven Thousand Nine Hundred Two Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **0022320001870**Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

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# TAX INVOICE

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GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com  
Consignee

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

GURUKUL- CSE LAB  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/22-23/17232</b>	e-Way Bill No. <b>831248057408</b>	Dated <b>24-Aug-2022</b>
Supplier's Ref.		Mode/Terms of Payment
Buyer's Order No. <b>DR SATYAJIT CHAKRABARTI</b>		Dated <b>22-Aug-2022</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> CORE I3 10TH GEN CPU/H410 MOTHERBOARD/8 GB DDR 4 3200 FSB RAM/ 120 GB SSD HDD/CABINET WITH 920 WTT SMPS S/NOS. AS PER REVERSE	8471	18 %	<b>20 No</b>	19,000.00	No	<b>3,80,000.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>34,200.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>34,200.00</b>



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**SIPL Systems & Services Pvt. Ltd.**

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Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Consignee

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

GURUKUL- CSE LAB  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No.	e-Way Bill No.	Dated
SIPL/22-23/17232	831248057408	24-Aug-2022
Supplier's Ref.		Mode/Terms of Payment
Other Reference(s)		
Buyer's Order No.	Dated	
DR SATYAJIT CHAKRABARTI	22-Aug-2022	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>BUY BACK</b> 20 OLD DESKTOP						(-)9,000.00
Total				20 No			₹ 4,39,400.00

Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Thirty Nine Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,80,000.00	9%	34,200.00	9%	34,200.00	68,400.00
Total			34,200.00		34,200.00	68,400.00

Tax Amount (in words) : **INR Sixty Eight Thousand Four Hundred Only**

Company's PAN : **AAECS4853J**

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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*(Handwritten Signature)*  
24-8-22





Serial Nos of 20 Desktop Computers Our Bil No: SIPL/22-23/17232 Dt:24.08.2022

Items	Serial No	Qty
CPU Coei3	82AY708502258/82TK676400328/82J15H0301605	20
	82YM515500911/82TK676403750/82TK676403882	
	82TK676401146/82TK676401522/82TK676403444	
	82TK676400346/U2WH471201130/U2WH471201049	
	U2WH471204698/UTWH471201326/U2WH471200647	
	82P84Y2900002/82TK676401521/82E43H3200627/	
	82TK676401104/82XS703800441	
MB H410M-B	601-7D82-010B220005581TO 601-7D82-010B2205005600	20
Ram 8GB DDR 4	S802C1A2211E7105A83/S802C1A2211E71062F9	
	S802C1A2211E7105AB0/S802C1A2211E7105A08	
	S802C1A2211E7106306/S802C1A2211E7105A09	
	S802C06221336600677/S802C06221336601A3E	
	S802C1A2211E71067DC/S802C062213366004CC	
	S802C06221336600468/S802C06221336601022	
	S802C06221336601308/S802C062213366006CA	
	S802C06221336600708/S802C062213366006B6	
	S802C06221336601748/S802C062213366007EF	
	S802C06221336600643/S802C06221336601A61	
120GB SSD	UPC-751492597843 EAN-4712847095922	20



**e-Way Bill**

E-Way Bill No: **8312 4805 7408**  
 E-Way Bill Date: **24/08/2022 11:06 AM**  
 Generated By: **19AAE CS485 3J1ZX - SIPL SYSTEMS AND SERVICES PRIVATE LIMITED**  
 Valid From: **24/08/2022 11:06 AM [10Kms]**  
 Valid Until: **25/08/2022**

**Part - A**

GSTIN of Supplier: **19AAECS4853J1ZX,SIPL SYSTEMS AND SERVICES PRIVATE LIMITED**  
 Place of Dispatch: **Kolkata,WEST BENGAL-700012**  
 GSTIN of Recipient: **19AAA T114 3E1Z2 ,INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST**  
 Place of Delivery: **SALT LAKE,WEST BENGAL-700091**  
 Document No.: **SIPL/22-23/17232**  
 Document Date: **24/08/2022**  
 Transaction Type: **Bill To - Ship To**  
 Value of Goods: **439400**  
 HSN Code: **8471 -**  
 Reason for Transportation: **Outward - Supply**  
 Transporter:

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB03D6680	Kolkata	24-08-2022 11:06 AM	19AAECS4853J1ZX	-	-



831248057408

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN: WB10D0006231  
GSTIN/ UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No.  
**SIPL/22-23/17227**

Dated  
**23-Aug-2022**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**Buyer**

**IEM - GURUKUL**  
CSE DEPARTMENT  
SECTOR V, SALT LAKE  
KOLKATA 700091  
GSTIN/ UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer's Order No.  
**Dr Satyajit Chakrabarti**

Dated  
**22-Aug-2022**  
Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>RACK 9U</b> LOADED WITH 1 X 4 PORT PDU 1 X CABLE MANAGER / 1 X RACK FAN 1 PKT HARDWARE / 4 NOS FASTNUT MAKE: NETRACK	8473	18 %	<b>6 No</b>	6,300.00	No	<b>37,800.00</b>
2	<b>Rack 12U</b> LOADED WITH 1 X 6 PORT PDU 3 X CABLE MANAGER / 1 X RACK FAN 2 PKT HARDWARE / 4 NOS FASTNUT MAKE: NETRACK	84733099	18 %	<b>1 No</b>	8,000.00	No	<b>8,000.00</b>
3	<b>CAT 6 CABLE (R&amp;M)</b> 305 MTR X 7 BOX	85444992	18 %	<b>2,135 Mtrs</b>	25.00	Mtrs	<b>53,375.00</b>
4	<b>PATCH PANEL</b> 24 PORT PATCH PANEL LOADED MAKE: DLINK	85369090	18 %	<b>7 No</b>	2,600.00	No	<b>18,200.00</b>
5	<b>I/O SET</b> CAT6 I/O, FACE PLATE AND BACK BOX DLINK	8536	18 %	<b>150 No</b>	210.00	No	<b>31,500.00</b>
6	<b>PATCH CORD 1 MTR</b> MAKE: R&M	85444992	18 %	<b>315 No</b>	125.00	No	<b>39,375.00</b>

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SUBJECT TO KOLKATA JURISDICTION  
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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplysystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17227</b>	<b>23-Aug-2022</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>IEM - GURUKUL</b> CSE DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>Dr Satyajit Chakrabarti</b>	<b>22-Aug-2022</b>
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	<b>PATCHCORD 3 MTRS</b> <i>R&amp;M</i>	8544	18 %	<b>30 No</b>	160.00	No	<b>4,800.00</b>
8	<b>24 PORT 10/100/1000 SWITCH</b> <i>MAKE: DLINK</i>	85176290	18 %	<b>7 No</b>	9,800.00	No	<b>68,600.00</b>
9	<b>Wireless Access Point</b> <i>DUAL BAND WIRELESS ACCESS POINT MODEL: EAP-225 / TPLINK</i>	85176290	18 %	<b>2 No</b>	7,250.00	No	<b>14,500.00</b>
10	<b>WIRELESS ROUTER</b> <i>DUAL BAND GIGABYTE ROUTER MODEL: AC59U V2 / ASUS</i>	8517	18 %	<b>1 No</b>	4,500.00	No	<b>4,500.00</b>
11	<b>PCI GRAPHIC CARD</b> <i>N710 D3 2 GB / GIGABYTE</i>	8473	18 %	<b>1 No</b>	3,500.00	No	<b>3,500.00</b>
12	<b>PROJECTOR SCREEN</b> <i>WALL MOUNT PROJECTOR SCREEN 6FT X 4 FT WITH AUTO LOCK</i>	90106000	18 %	<b>1 No</b>	3,300.00	No	<b>3,300.00</b>
13	<b>ELECTRIC SWITCH/BOARD-SET</b> <i>MODULAR 2 SOCKET &amp; 2 SWITCH FACE PLATE AND BACK BOX GOLD MEDAL</i>	8536	18 %	<b>100 Set</b>	470.00	Set	<b>47,000.00</b>

continued ...

SUBJECT TO KOLKATA JURISDICTION

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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplysystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17227</b>	<b>23-Aug-2022</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>IEM - GURUKUL</b> CSE DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>Dr Satyajit Chakrabarti</b>	<b>22-Aug-2022</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
14	<b>ELECTRIC SWITCH/BOARD-SET</b> MODULAR 3 SOCKET & 2 SWITCH WITH FACE PLATE AND BACK BOX GOLD MEDAL	8536	18 %	<b>10 Set</b>	630.00	Set	<b>6,300.00</b>
15	<b>ELECTRICAL CABLE</b> 2.5 SQ MM 180 MTR X 7 COIL HAVELLS	85441110	18 %	<b>7 Coil</b>	4,600.00	Coil	<b>32,200.00</b>
16	<b>ELECTRICAL CABLE</b> 1.5 SQ MM / 180 MTR X 5 COIL HAVELLS	85441110	18 %	<b>5 Coil</b>	2,900.00	Coil	<b>14,500.00</b>
17	<b>MCB SWITCH</b> 63 AMP 4 POLE MCB / L&T	8536	18 %	<b>2 No</b>	1,450.00	No	<b>2,900.00</b>
18	<b>MCB SWITCH</b> 32 AMP 4 POLE MCB / L&T	8536	18 %	<b>2 No</b>	1,025.00	No	<b>2,050.00</b>
19	<b>MCB SWITCH</b> 20 AMP MCB - L&T	8536	18 %	<b>25 No</b>	148.00	No	<b>3,700.00</b>
20	<b>MCB DB BOX</b> 6 WAY TPN DB BOX - L&T	8517	18 %	<b>2 No</b>	2,650.00	No	<b>5,300.00</b>
21	<b>LAYING MATERIALS- PVC CASING</b> 1.5" PVC CASING 100 NOS 2 X MTR	3916	18 %	<b>200 Mtrs</b>	60.00	Mtrs	<b>12,000.00</b>

continued ...

SUBJECT TO KOLKATA JURISDICTION

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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No. <b>SIPL/22-23/17227</b>	Dated <b>23-Aug-2022</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>IEM - GURUKUL</b> CSE DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>22-Aug-2022</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
22	<b>LAYING MATERIALS- PIPE</b> 1" PVC PIPE	3917	18 %	<b>350 Mtrs</b>	38.00	Mtrs	<b>13,300.00</b>
23	<b>LAYING MATERIALS- U CLIP</b> 25 MM UCLIP	3923	18 %	<b>7 pkt</b>	220.00	pkt	<b>1,540.00</b>
24	<b>LAYING MATERIALS- U CLIP</b> CASING CLIP	3923	18 %	<b>4 pkt</b>	60.00	pkt	<b>240.00</b>
25	<b>CABLE TIE</b> 12" CABLE TIE	3923	18 %	<b>3 pcs</b>	150.00	pcs	<b>450.00</b>
26	<b>LAYING MATERIALS- FLEXIBLE PIPE</b> 32 MM FLEXIBLE PILE	3917	18 %	<b>2 No</b>	450.00	No	<b>900.00</b>
27	<b>CABLE TIE</b> MARKER TIE	3923	18 %	<b>6 pcs</b>	150.00	pcs	<b>900.00</b>
28	<b>ALUMINIUM LADDER</b> 6FT ALUMINIUM LADDER	7615	12 %	<b>1 No</b>	4,250.00	No	<b>4,250.00</b>
29	<b>CONSUMABLES 18% GST</b> PVC TAPE / GYPSUM SCREW 2 BOX ETC	3917	18 %	<b>1 lot</b>	2,000.00	lot	<b>2,000.00</b>
							4,36,980.00

continued ...

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 5)**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17227</b>	<b>23-Aug-2022</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>IEM - GURUKUL</b>	<b>Dr Satyajit Chakrabarti</b>	<b>22-Aug-2022</b>
CSE DEPARTMENT	Terms of Delivery	
SECTOR V, SALT LAKE		
KOLKATA 700091		
GSTIN/UID : 19AAATI1143E1Z2		
State Name : West Bengal, Code : 19		

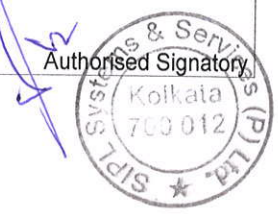
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SERVICE CHARGES</b> 3100 MTR CABLE LAYING / INSTALLATION OF RACK / INSTALLATION AND TERMINATION OF PATCH PANEL & I/O SETS	998713	18 %				<b>47,000.00</b>
	<b>SERVICE CHARGES</b> ELECTRICAL CABLE LAYING AND INSTALLATION OF 110 ELECTRIC POINTS INSTALLATION OF MCB ETC	998713	18 %				<b>28,000.00</b>
	<b>SERVICE CHARGES</b> DISMANTLING OF EXISTING RACK / I /O ETC	998713	18 %				<b>5,000.00</b>
	<b>OUTPUT CGST 9%</b>				9 %		<b>46,145.70</b>
	<b>OUTPUT SGST 9%</b>				9 %		<b>46,145.70</b>
	<b>Output Cgst 6%</b>				6 %		<b>255.00</b>
	<b>Output Sgst 6%</b>				6 %		<b>255.00</b>
	<b>ROUND OFF</b>						<b>(-)0.40</b>
	<b>Less :</b>						
	<b>Total</b>						<b>₹ 6,09,781.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Lakh Nine Thousand Seven Hundred Eighty One Only**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **0022320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Company's PAN : **AAECS4853J**



SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **SIPL/22-23/17227**

Dated **23-Aug-2022**

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **IEM - GURUKUL**

CSE DEPARTMENT

SECTOR V, SALT LAKE

KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	41,300.00	9%	3,717.00	9%	3,717.00	7,434.00
84733099	8,000.00	9%	720.00	9%	720.00	1,440.00
85444992	92,750.00	9%	8,347.50	9%	8,347.50	16,695.00
85369090	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
8536	93,450.00	9%	8,410.50	9%	8,410.50	16,821.00
8544	4,800.00	9%	432.00	9%	432.00	864.00
85176290	83,100.00	9%	7,479.00	9%	7,479.00	14,958.00
8517	9,800.00	9%	882.00	9%	882.00	1,764.00
90106000	3,300.00	9%	297.00	9%	297.00	594.00
85441110	46,700.00	9%	4,203.00	9%	4,203.00	8,406.00
3916	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
3917	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
3923	3,130.00	9%	281.70	9%	281.70	563.40
7615	4,250.00	6%	255.00	6%	255.00	510.00
998713	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
<b>Total</b>	<b>5,16,980.00</b>		<b>46,400.70</b>		<b>46,400.70</b>	<b>92,801.40</b>

Tax Amount (in words) : **INR Ninety Two Thousand Eight Hundred One and Forty paise Only**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com	Invoice No. <b>SIPL/22-23/17255</b>	Dated <b>31-Aug-2022</b>
		Mode/Terms of Payment
	Supplier's Ref. <b>1174, 1177</b>	Other Reference(s)
<b>Consignee</b> <b>IEM - GURUKUL</b> SECTOR V SALLAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>Prof. Indraneel Mukhopadhyay</b>	Dated <b>30-Aug-2022</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ELECTRIC STARTER</b> AC STARTER WITH 2 MODULE FACE PLATE AND BACK BOX	8536	18 %	<b>1 No</b>	550.00	No	<b>550.00</b>
2	<b>ELECTRIC SWITCH/BOARD-SET</b> 16 AMP SOCKET WITH 2 MODULE FACE PLATE AND BACK BOX	8536	18 %	<b>1 Set</b>	350.00	Set	<b>350.00</b>
3	<b>Electrical Goods</b> 16 AMP TOP	8536	18 %	<b>1 No</b>	80.00	No	<b>80.00</b>
4	<b>ELECTRICAL CABLE</b> 2.5 SQ MM ELECTRIC WIRE 1 x 180 MTR - HAVELLS	85441110	18 %	<b>1 Coil</b>	4,600.00	Coil	<b>4,600.00</b>
							<b>5,580.00</b>

continued ...



SUBJECT TO KOLKATA JURISDICTION

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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplysystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17255</b>	<b>31-Aug-2022</b>
<b>Consignee</b> <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	<b>1174, 1177</b>	
<b>Buyer (if other than consignee)</b> <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>Prof. Indraneel Mukhopadhyay</b>	<b>30-Aug-2022</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SERVICE CHARGES</b> CABLE LAYING AND INSTALLATION OF ELECTRIC STARTER, SOCKET ETC <b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b> <b>ROUND OFF</b>	998713	18 %				<b>1,500.00</b>
	Less :					9 %	<b>637.20</b>
						9 %	<b>637.20</b>
							<b>(-)0.40</b>
	<b>Total</b>						<b>₹ 8,354.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Three Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	980.00	9%	88.20	9%	88.20	176.40
85441110	4,600.00	9%	414.00	9%	414.00	828.00
998713	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>7,080.00</b>		<b>637.20</b>		<b>637.20</b>	<b>1,274.40</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Four and Forty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **00222320001870**Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No. <b>SIPL/22-23/17313</b>	Dated <b>12-Sep-2022</b>
	Supplier's Ref. <b>1211 / 1212</b>	Mode/Terms of Payment
<b>Consignee</b> <b>IEM - GURUKUL</b> SECTOR V SALLAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>Dr Satyajit CHakrabarti</b>	Dated <b>10-Sep-2022</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CAT 6 CABLE (R&amp;M)</b> 1 ROLL X 305 MTR	85444992	18 %	<b>305 Mtrs</b>	25.00	Mtrs	<b>7,625.00</b>
2	<b>RJ45 CONNECTORS</b> DLINK	85368910	18 %	<b>100 No</b>	5.00	No	<b>500.00</b>
3	<b>LAYING MATERIALS- U CLIP</b> 6 MM UCLIP	39172990	18 %	<b>8 pkt</b>	60.00	pkt	<b>480.00</b>
4	<b>WEB CAMERA</b> HD WEB CAM 720 P (MODEL:C270) MAKE: LOGITECH	85258090	18 %	<b>7 No</b>	1,625.00	No	<b>11,375.00</b>
5	<b>AUDIO CABLE CONNECTORS</b> PC TO MAPLIFIER CABLE 12 MTR	85444299	18 %	<b>4 No</b>	900.00	No	<b>3,600.00</b>
6	<b>AUDIO CABLE CONNECTORS</b> PC TO AMPLIFIER 5 MTR	85444299	18 %	<b>2 No</b>	425.00	No	<b>850.00</b>

continued ...

SUBJECT TO KOLKATA JURISDICTION

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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17313</b>	<b>12-Sep-2022</b>
Consignee <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	<b>1211 / 1212</b>	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>Dr Satyajit CHakrabarti</b>	<b>10-Sep-2022</b>
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							24,430.00
	<b>SERVICE CHARGES</b>	998713	18 %				<b>3,500.00</b>
	SERVICE CHARGE FOR CABLE LAYING AND TERMINATION						
	<b>OUTPUT CGST 9%</b>					9 %	<b>2,513.70</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>2,513.70</b>
	Less : <b>ROUND OFF</b>						<b>(-)0.40</b>
	Total						<b>₹ 32,957.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Two Thousand Nine Hundred Fifty Seven Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **00222320001870**Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

Invoice No. **SIPL/22-23/17313**Dated **12-Sep-2022****SIPL Systems & Services Pvt. Ltd.**Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

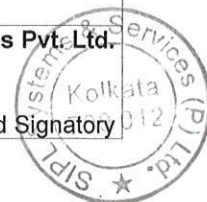
State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	7,625.00	9%	686.25	9%	686.25	1,372.50
85368910	500.00	9%	45.00	9%	45.00	90.00
39172990	480.00	9%	43.20	9%	43.20	86.40
85258090	11,375.00	9%	1,023.75	9%	1,023.75	2,047.50
85444299	4,450.00	9%	400.50	9%	400.50	801.00
998713	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>27,930.00</b>		<b>2,513.70</b>		<b>2,513.70</b>	<b>5,027.40</b>

Tax Amount (in words) : **INR Five Thousand Twenty Seven and Forty paise Only**

for SIPL Systems &amp; Services Pvt. Ltd.

Authorised Signatory



**TAX INVOICE**

(EXTRA COPY)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

**IEM GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/22-23/17348</b>	Dated <b>19-Sep-2022</b>
Supplier's Ref. <b>1220</b>	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Dated	

Terms of Delivery
-------------------

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SERVICE CHARGES</b> LOGIC CARD REPAIRS OF 3 NOS. AMPLIFIERS S/N. SA1150162/1150165/1150160 RS. 1800/ EACH X 3 NOS.	998313	18 %				<b>5,400.00</b>
2	<b>OUTPUT CGST 9%</b>					9 %	<b>486.00</b>
3	<b>OUTPUT SGST 9%</b>					9 %	<b>486.00</b>
Total							<b>₹ 6,372.00</b>

Amount Chargeable (in words)

**E. & O.E**

**INR Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	5,400.00	9%	486.00	9%	486.00	972.00
Total			<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's PAN : **AAECS4853J**

Declaration

- Please pay by A/C Payee Cheque only
- Interest @ 24% will be charged if not paid within due date.

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION

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TAX INVOICE

(EXTRA COPY)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystms.com	Invoice No.	e-Way Bill No.	Dated
	SIPL/22-23/17391	861258401173	10-Oct-2022
<b>Consignee</b> <b>IEM - GURUKUL CAMPUS</b> CSE DEPT, SECTOR V, SALT LAKE, KOLKATA 700091 GSTIN/UIN : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Supplier's Ref.	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
<b>Buyer (if other than consignee)</b> <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Dr Satyajit Chakrabarti		1-Oct-2022
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> INTEL CORE I3 10TH GEN/ MSI H410 M/BOARD/8 GB 3200 FSB RAM/240 SSD HDD/CABINET/ 920 WATT SMPS/18.5 LED MONITOR/ KEYBOARD-MOUSE - HP .S/No: AS PER LIST ATTACHED	84715000	18 %	10 No	25,900.00	No	2,59,000.00
	OUTPUT CGST 9%					9 %	23,310.00
	OUTPUT SGST 9%					9 %	23,310.00
	Total			10 No			₹ 3,05,620.00

Amount Chargeable (in words) **INR Three Lakh Five Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,59,000.00	9%	23,310.00	9%	23,310.00	46,620.00
<b>Total</b>	<b>2,59,000.00</b>		<b>23,310.00</b>		<b>23,310.00</b>	<b>46,620.00</b>

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Twenty Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt. Ltd.  
 Kolkata  
 Authorised Signatory

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**TAX INVOICE**

(EXTRA COPY)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No. <b>SIPL/22-23/17400</b>	Dated <b>13-Oct-2022</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No. <b>CSE DEPT</b>	Dated <b>12-Oct-2022</b>
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>KEYBOARD</b> MAKE: FRONTECH	84716040	18 %	<b>20 No</b>	210.00	No	<b>4,200.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>378.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>378.00</b>
Total				<b>20 No</b>			<b>₹ 4,956.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Nine Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	4,200.00	9%	378.00	9%	378.00	756.00
<b>Total</b>	<b>4,200.00</b>		<b>378.00</b>		<b>378.00</b>	<b>756.00</b>

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's PAN : **AAECS4853J**

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **0022320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.



SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com

Invoice No.  
**SIPL/22-23/17453**

Dated  
**28-Oct-2022**  
Mode/Terms of Payment

Supplier's Ref.  
**1310**

Other Reference(s)

Consignee

Buyer's Order No.

Dated

**IEM - GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Terms of Delivery

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ELECTRICAL CABLE</b> 1.5 SQ MM ELECSTRIC WIRE (90 MTR) MAKE: HAVELLS	85441110	18 %	<b>1 Coil</b>	1,800.00	Coil	<b>1,800.00</b>
2	<b>LAYING MATERIALS- U CLIP</b> CASING CLIP	39172990	18 %	<b>2 pkt</b>	60.00	pkt	<b>120.00</b>
3	<b>ELECTRIC SWITCH/BOARD-SET</b> 5 AMP SOCKET WITH BACK BOX AND FACE PLATE - ANCHOR	85381090	18 %	<b>1 Set</b>	110.00	Set	<b>110.00</b>
4	<b>Electrical Goods</b> 5 AMP 3 PIN TOP - ANCHOR	84145130	18 %	<b>1 No</b>	50.00	No	<b>50.00</b>
							2,080.00

continued ...

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**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/22-23/17453</b>	Dated <b>28-Oct-2022</b>
Supplier's Ref. <b>1310</b>	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Consignee

**IEM - GURUKUL**

SECTOR V  
SALLAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SERVICE CHARGES</b> SERVICE CHARGE FOR CABLE LAYING THROUGH PVC CASING AND CONNECTING TO ONLINE UPS	998313	18 %				<b>1,500.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>322.20</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>322.20</b>

continued ...

SUBJECT TO KOLKATA JURISDICTION

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**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No.

**SIPL/22-23/17453**

Dated

**28-Oct-2022**

Mode/Terms of Payment

Supplier's Ref.

**1310**

Other Reference(s)

Consignee

Buyer's Order No.

Dated

**IEM - GURUKUL**

SECTOR V

SALT LAKE

KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

Terms of Delivery

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALT LAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.40</b>
Total							<b>₹ 4,224.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Two Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	1,800.00	9%	162.00	9%	162.00	324.00
39172990	120.00	9%	10.80	9%	10.80	21.60
85381090	110.00	9%	9.90	9%	9.90	19.80
84145130	50.00	9%	4.50	9%	4.50	9.00
998313	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>			<b>322.20</b>		<b>322.20</b>	<b>644.40</b>

Tax Amount (in words) : **INR Six Hundred Forty Four and Forty paise Only**

## Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **00222320001870**Branch & IFS Code : **GOL PARK & HDFC0000022**Company's PAN : **AAECS4853J**

Declaration

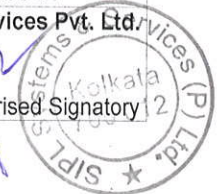
1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems &amp; Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No. <b>SIPL/22-23/17471</b>	Dated <b>2-Nov-2022</b>
	Supplier's Ref. <b>1319</b>	Mode/Terms of Payment
<b>Consignee</b> <b>IEM - GURUKUL</b> IT DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SERVICE CHARGES</b> FOR REPAIR OF LOGIC CARD OF 2 NOS STRANGER MAKE AMPLIFIER S/No: SA1148692 / 693 @ Rs 1800/- EACH	998313	18 %				<b>3,600.00</b>
2	<b>OUTPUT CGST 9%</b>					9 %	<b>324.00</b>
3	<b>OUTPUT SGST 9%</b>					9 %	<b>324.00</b>
Total							<b>₹ 4,248.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

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**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderline Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN: WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name: West Bengal, Code: 19  
 CIN: U72200WB1997PTC086132  
 E-Mail: info@siplsistemas.com

SIPL/22-23/17500	10-Nov-2022
Supplier's Ref.	Mode/Terms of Payment
1345	Other Reference(s)
Buyer's Order No.	Dated
Prof. Indraneel Mukhopadhyay	9-Nov-2022

Consignee  
**IEM - GURUKUL**  
 CSE DEPT,  
 SECTOR V, SALT LAKE,  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Terms of Delivery

Buyer (if other than consignee)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALLAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>TONNER CARTRIDGE - HP</b> HP 88A TONER CATRIDGE	84439959	18 %	1 No	4,550.00	No	4,550.00
	<b>OUTPUT CGST 9%</b>					9 %	409.50
	<b>OUTPUT SGST 9%</b>					9 %	409.50
	Total			1 No			<b>₹ 5,369.00</b>

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Sixty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	4,550.00	9%	409.50	9%	409.50	819.00
<b>Total</b>	<b>4,550.00</b>		<b>409.50</b>		<b>409.50</b>	<b>819.00</b>

Tax Amount (in words) : **INR Eight Hundred Nineteen Only**

Company's PAN : **AAECS4853J**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**

Declaration

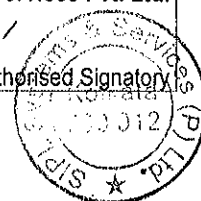
- Please pay by A/C Payee Cheque only
- Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

**SUBJECT TO KOLKATA JURISDICTION**

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*Received*  
*Arpan Chakrabarty*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No.	Dated
	<b>SIPL/22-23/17595</b>	<b>5-Dec-2022</b>
Consignee <b>IEM - GURUKUL (CSE DEPT)</b> SECTOR V SALLAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	<b>1395</b>	
Buyer (if other than consignee) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PATCH CORD 1 MTR</b> CAT6 PATCH CORD 1 MTR MAKE: DLINK	85444992	18 %	<b>10 No</b>	115.00	No	<b>1,150.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>103.50</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>103.50</b>
Total				<b>10 No</b>			<b>₹ 1,357.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Three Hundred Fifty Seven Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	1,150.00	9%	103.50	9%	103.50	207.00
<b>Total</b>			<b>1,150.00</b>		<b>103.50</b>	<b>207.00</b>

Tax Amount (in words) : **INR Two Hundred Seven Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com  
Consignee (Ship to)

**IEM - GURUKUL CAMPUS**

CSE DEPARTMENT  
SECTOR V, SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/22-23/17740</b>	Dated <b>21-Jan-23</b>
	Mode/Terms of Payment
Reference No. & Date. <b>1507 / 1523 dt. 17-Jan-23</b>	Other References
Buyer's Order No. <b>Prof. Indraneel Mukhopadhyay</b>	Dated <b>9-Jan-23</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MOUSE</b> MAKE: ZEBRONICS	84716060	18 %	<b>30 No</b>	120.00	No	<b>3,600.00</b>
2	<b>KEYBOARD</b> MAKE: ZEBRONICS	84716040	18 %	<b>20 No</b>	210.00	No	<b>4,200.00</b>
3	<b>SMPS</b> MAKE: FRONTECH	85044029	18 %	<b>20 No</b>	550.00	No	<b>11,000.00</b>
4	<b>RAM 4 GB DDR 3</b> MAKE: EVM S/No: 202209164843 / 165333 / 164827 / 165326 / 165373 / 166211 / 166042 165195 / 165231 / 164950	84733099	18 %	<b>10 No</b>	900.00	No	<b>9,000.00</b>
5	<b>MONITOR 15.1" -ENTER</b> S/No: 2204043209 / 43140 / 43210 43230 / 43226 / 43212	85285200	18 %	<b>6 No</b>	2,450.00	No	<b>14,700.00</b>
6	<b>White Board</b> CERAMIC COATED WHITE BOARD 6 FT X 4 FT	96100000	18 %	<b>4 No</b>	6,000.00	No	<b>24,000.00</b>
							66,500.00
	<b>OUTPUT CGST 9%</b>					9 %	<b>5,985.00</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com  
Consignee (Ship to)

Invoice No. <b>SIPL/22-23/17740</b>	Dated <b>21-Jan-23</b>
	Mode/Terms of Payment
Reference No. & Date. <b>1507 / 1523 dt. 17-Jan-23</b>	Other References
Buyer's Order No. <b>Prof. Indraneel Mukhopadhyay</b>	Dated <b>9-Jan-23</b>
Terms of Delivery	

**IEM - GURUKUL CAMPUS**

CSE DEPARTMENT  
SECTOR V, SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>OUTPUT SGST 9%</b>					<b>9 %</b>	<b>5,985.00</b>
<b>Total</b>				<b>90 No</b>			<b>₹ 78,470.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Eight Thousand Four Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	3,600.00	9%	324.00	9%	324.00	648.00
84716040	4,200.00	9%	378.00	9%	378.00	756.00
85044029	11,000.00	9%	990.00	9%	990.00	1,980.00
84733099	9,000.00	9%	810.00	9%	810.00	1,620.00
85285200	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
96100000	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
<b>Total</b>	<b>66,500.00</b>		<b>5,985.00</b>		<b>5,985.00</b>	<b>11,970.00</b>

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Seventy Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for SIPL Systems & Services Pvt. Ltd.

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN: WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name: West Bengal, Code: 19  
CIN: U72200WB1997PTC086132  
E-Mail: info@siplsystems.com  
Consignee (Ship to)

Invoice No. <b>SIPL/22-23/17765</b>	Dated <b>2-Feb-23</b>
Reference No. & Date. <b>1537 dt. 2-Feb-23</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

**IEM - GURUKUL**

SECTOR V, SALT LAKE,  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2 MP IP DOME CAMERA- SECURA	85258090	18 %	1 No	2,550.00	No	2,550.00
	OUTPUT CGST 9%					9 %	229.50
	OUTPUT SGST 9%					9 %	229.50
Total				1 No			<b>₹ 3,009.00</b>

Amount Chargeable (in words)

**INR Three Thousand Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	2,550.00	9%	229.50	9%	229.50	459.00
<b>Total</b>	<b>2,550.00</b>		<b>229.50</b>		<b>229.50</b>	<b>459.00</b>

Tax Amount (in words) : **INR Four Hundred Fifty Nine Only**

Company's PAN : **AAECS4853J**

**Declaration**

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

**Company's Bank Details**

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(EXTRA COPY)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
E-Mail : info@siplsystems.com  
Consignee (Ship to)

**IEM GURUKUL - DIRECTOR'S OFFICE**

SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/22-23/17789</b>	Dated <b>7-Feb-23</b>
Reference No. & Date. <b>1569 dt. 7-Feb-23</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>64GB PEN DRIVE 3.0</b> ULTRA DUAL DRIVE GO TYPE C	85235100	18 %	<b>1 No</b>	610.00	No	<b>610.00</b>
2	<b>WIRELESS MOUSE</b> M171-RED/MAKE: LOGITECH	84716060	18 %	<b>1 No</b>	590.00	No	<b>590.00</b>
							1,200.00
						<b>OUTPUT CGST 9%</b>	<b>108.00</b>
						<b>OUTPUT SGST 9%</b>	<b>108.00</b>
Total				<b>2 No</b>			<b>₹ 1,416.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Four Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	610.00	9%	54.90	9%	54.90	109.80
84716060	590.00	9%	53.10	9%	53.10	106.20
<b>Total</b>	<b>1,200.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's PAN : **AAECS4853J**  
Declaration  
1. Please pay by A/C Payee Cheque only  
2. Interest @ 24% will be charged if not paid within due date.

Company's Bank Details  
Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **0022320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for **SIPL Systems & Services Pvt. Ltd.**



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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN: WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com

Consignee (Ship to)

**IEM - GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/22-23/17822</b>	Dated <b>10-Feb-23</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>DR SATYAJIT CHAKRABARTI</b>	Dated <b>7-Feb-23</b>
Terms of Delivery <b>CH NO: 1582, 1588</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>UPS 1000 VA VERTIV</b> S/No: 442204512832	85044090	18 %	<b>1 No</b>	5,400.00	No	<b>5,400.00</b>
2	<b>Motherboard - Zebronics</b> H110 MOTHER BOARD S/No: ZAK04PS09285	877330	18 %	<b>1 No</b>	3,600.00	No	<b>3,600.00</b>
							9,000.00
<b>OUTPUT CGST 9%</b>							<b>810.00</b>
<b>OUTPUT SGST 9%</b>							<b>810.00</b>
<b>Total</b>				<b>2 No</b>			<b>₹ 10,620.00</b>

Amount Chargeable (in words)

**INR Ten Thousand Six Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	5,400.00	9%	486.00	9%	486.00	972.00
877330	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>9,000.00</b>		<b>810.00</b>		<b>810.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAECS4853J**

Declaration

- Please pay by A/C Payee Cheque only
- Interest @ 24% will be charged if not paid within due date.

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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*[Handwritten Signature]*  
14-02-23

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No.

**SIPL/22-23/17826**

Dated

**11-Feb-23**

Mode/Terms of Payment

Reference No. & Date.

**1553 dt. 2-Feb-23**

Other References

Buyer's Order No.

Dated

Terms of Delivery

**IEM - GURUKUL CAMPUS**

SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SPEAKER</b> WALL MOUNT SPEAKER MODEL: ASC-20T MAKE: AHUJA	85182200	18 %	<b>2 No</b>	2,700.00	No	<b>5,400.00</b>
						9 %	<b>486.00</b>
						9 %	<b>486.00</b>
	<b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b>						
	Total			<b>2 No</b>			<b>₹ 6,372.00</b>

Amount Chargeable (in words)

**INR Six Thousand Three Hundred Seventy Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85182200	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

Company's PAN : **AAECS4853J**

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/22-23/17818</b>	Dated <b>11-Feb-23</b>
Reference No. & Date. <b>1570 dt. 7-Feb-23</b>	Other References
Buyer's Order No.	Dated

Consignee (Ship to)

**IEM GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Terms of Delivery
-------------------

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>2 MP IP DOME CAMERA- SECURA</b>	85258090	18 %	<b>1 No</b>	2,550.00	No	<b>2,550.00</b>
	<i>OUTPUT CGST 9%</i>					9 %	<b>229.50</b>
	<i>OUTPUT SGST 9%</i>					9 %	<b>229.50</b>
Total				<b>1 No</b>			<b>₹ 3,009.00</b>

Amount Chargeable (in words)

**INR Three Thousand Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	2,550.00	9%	229.50	9%	229.50	459.00
<b>Total</b>	<b>2,550.00</b>		<b>229.50</b>		<b>229.50</b>	<b>459.00</b>

Tax Amount (in words) : **INR Four Hundred Fifty Nine Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for SIPL Systems & Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele.No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
E-Mail : info@siplsystems.com  
Consignee (Ship to)

**IEM GURUKUL CSE LAB**

SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Mode/Terms of Payment
Reference No. & Date. <b>1664 dt. 15-Mar-23</b>
Other References
Buyer's Order No.
Dated

Terms of Delivery
-------------------

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> INTEL CORE I3 10TH GEN CPU/ MSI H410M-B PRO MOTHERBOARD/ 240 GB SSD SSATA HDD/ 8 GB DDR4 3200 FSB RAM/ CABINET WITH 920W SMPS/ KBD-MOUSE- HP COMBO	84715000	18 %	<b>60 No</b>	19,300.00	No	<b>11,58,000.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>1,04,220.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>1,04,220.00</b>
	<b>Total</b>			<b>60 No</b>			<b>₹ 13,66,440.00</b>

Amount Chargeable (in words)

**E. & O.E**

**INR Thirteen Lakh Sixty Six Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	11,58,000.00	9%	1,04,220.00	9%	1,04,220.00	2,08,440.00
<b>Total</b>	<b>11,58,000.00</b>		<b>1,04,220.00</b>		<b>1,04,220.00</b>	<b>2,08,440.00</b>

Tax Amount (in words) : **INR Two Lakh Eight Thousand Four Hundred Forty Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

Company's PAN : **AAECS4853J**

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt Ltd



**SUBJECT TO KOLKATA JURISDICTION**

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/22-23/17936</b>	Dated <b>17-Mar-23</b>
Reference No. & Date. <b>1670 dt. 17-Mar-23</b>	Other References
Buyer's Order No.	Dated

**IEM - GURUKUL**  
 CSE DEPT.  
 SECTOR V, SALT LAKE  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Terms of Delivery
-------------------

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

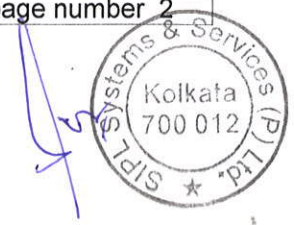
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LAPTOP HP</b> HP 15S-EQ2144AU LAPTOP AMD RYZEN5 5500U PROCESSOR 8 GB DDR4 RAM / 512 GB SSD / 15.6: FHD DISPLAY/ AMD RADEON VEGA7 GRAPHICS / WIN 11 HOME PRELOADED / MS OFFICE HOME & STUDENT / HP BACK PACK S/No: 5CD24796CT	84713010	18 %	1 No	41,900.00	No	41,900.00
2	<b>8 GB DDR4 RAM - CRUCIAL</b> 8 GB DDR4 RAM 3200 LAPTOP MAKE: CRUCIAL	84733030	18 %	1 No	2,200.00	No	2,200.00
3	<b>2 YEARS ADDITIONAL WARRANTY EXTENSION</b> BY HP	8571	18 %	1 No	2,499.00	No	2,499.00
							46,599.00
						OUTPUT CGST 9%	4,193.91
						OUTPUT SGST 9%	4,193.91

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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*Handwritten signature and date: 28-03-2023*





**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com	Invoice No.	Dated
	<b>SIPL/22-23/17936</b>	<b>17-Mar-23</b>
<b>Consignee (Ship to)</b> <b>IEM - GURUKUL</b> CSE DEPT. SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	<b>1670 dt. 17-Mar-23</b>	
<b>Buyer (Bill to)</b> <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.18</b>
<b>Total</b>				<b>3 No</b>			<b>₹ 54,987.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Four Thousand Nine Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	41,900.00	9%	3,771.00	9%	3,771.00	7,542.00
84733030	2,200.00	9%	198.00	9%	198.00	396.00
8571	2,499.00	9%	224.91	9%	224.91	449.82
<b>Total</b>	<b>46,599.00</b>		<b>4,193.91</b>		<b>4,193.91</b>	<b>8,387.82</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Seven and Eighty Two paise Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com  
Consignee (Ship to)

Invoice No. <b>SIPL/22-23/17767</b>	Dated <b>2-Feb-23</b>
Reference No. & Date. <b>1513 dt. 18-Jan-23</b>	Other References
Buyer's Order No. <b>CSE DEPT.</b>	Dated <b>17-Jan-23</b>
Terms of Delivery	

**IEM - GURUKUL**

SECTOR V, SALT LAKE,  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Cmos Battery</b> MAXELL	8506	18 %	<b>10 No</b>	30.00	No	<b>300.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>27.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>27.00</b>
<b>Total</b>				<b>10 No</b>			<b>₹ 354.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8506	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>300.00</b>		<b>27.00</b>		<b>27.00</b>	<b>54.00</b>

Tax Amount (in words) : **INR Fifty Four Only**

Company's PAN : **AAECS4853J**

Declaration  
1. Please pay by A/C Payee Cheque only  
2. Interest @ 24% will be charged if not paid within due date.

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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*Received*  
*(Signature)*  
*3/2/23*



22, Kerderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com  
Consignee (Ship to)

Mode/Terms of Payment
Reference No. & Date. <b>1677 dt. 15-Mar-23</b>
Other References
Buyer's Order No.
Dated
Terms of Delivery

**IEM GURUKUL CSE LAB**  
SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> INTEL CORE I3 10TH GEN CPU/ MSI H410M-B PRO MOTHERBOARD/ 240 GB SSD SSATA HDD/ 8 GB DDR4 3200 FSB RAM/ CABINET WITH 920W SMPS/ KBD-MOUSE- HP COMBO/ 18.5" AOC LED MONITOR	84715000	18 %	10 No	24,000.00	No	2,40,000.00
						9 %	21,600.00
						9 %	21,600.00
	Total			10 No			₹ 2,83,200.00

Amount Chargeable (in words) **INR Two Lakh Eighty Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
Total	2,40,000.00		21,600.00		21,600.00	43,200.00



Tax Amount (in words) : **INR Forty Three Thousand Two Hundred Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**  
for **SIPL Systems & Services Pvt. Ltd.**

Declaration  
1. Please pay by A/C Payee Cheque only  
2. Interest @ 24% will be charged if not paid within due date.

**SUBJECT TO KOLKATA JURISDICTION**  
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Authorised Signatory  
  
  
22-03-2023



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UIIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/22-23/17975</b>	Dated <b>28-Mar-23</b>
Reference No. & Date. <b>1639 dt. 2-Mar-23</b>	Other References
Buyer's Order No.	Dated

Consignee (Ship to)

**IEM - GURUKUL**

CSE DEPT.  
SECTOR V, SALT LAKE  
KOLKATA 700091  
GSTIN/UIIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

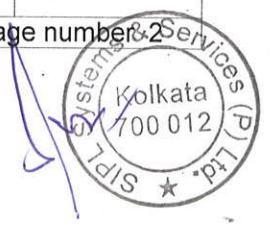
Terms of Delivery
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>RACK 9U</b> WITH 1 x 6 PORT PDU / 1 X RACK FAN / 1 1 X CANTILIVER SELF / 1 PKT HARDWARE 4 X FAST NUT MAKE: NETRACK	85381090	18 %	1 No	7,000.00	No	7,000.00
2	<b>HDMI CABLE 15 Mtr.</b> MAKE: UPORT	85444299	18 %	1 No	1,300.00	No	1,300.00
3	<b>VGA TO HDMI CONVERTER</b>	84733099	18 %	3 No	650.00	No	1,950.00
4	<b>Electrical Goods</b> ELECTRIC SWITCH BOARD WITH 2 SOCKET AND 2 SWITCH	84145130	18 %	1 No	200.00	No	200.00
5	<b>Electrical Cable Mtrs.</b> 3 CORE 2.5 SQ MM ELECTRIC WIRE	854411	18 %	15 Mtrs	60.00	Mtrs	900.00
							11,350.00
	<b>SERVICE CHARGES</b> FOR INSTALLATION OF RACK AND INSTALLATION AND TESTING COMMISSIONING OF DISPLAY SYSTEM	998313	18 %				3,000.00
	<b>SERVICE CHARGES</b> FOR TESTING AND ALIGNMENT OF PROJECTORS IN CLASS ROOMS	998313	18 %				2,000.00
	<b>OUTPUT CGST 9%</b>					9 %	1,471.50

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsistemas.com

Invoice No. <b>SIPL/22-23/17975</b>	Dated <b>28-Mar-23</b>
	Mode/Terms of Payment
Reference No. & Date. <b>1639 dt. 2-Mar-23</b>	Other References
Buyer's Order No.	Dated

Consignee (Ship to)

**IEM - GURUKUL**

CSE DEPT:  
SECTOR V, SALT LAKE  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Terms of Delivery
-------------------

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>OUTPUT SGST 9%</b>					9 %	<b>1,471.50</b>
<b>Total</b>							<b>₹ 19,293.00</b>

Amount Chargeable (in words)

**INR Nineteen Thousand Two Hundred Ninety Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	7,000.00	9%	630.00	9%	630.00	1,260.00
85444299	1,300.00	9%	117.00	9%	117.00	234.00
84733099	1,950.00	9%	175.50	9%	175.50	351.00
84145130	200.00	9%	18.00	9%	18.00	36.00
854411	900.00	9%	81.00	9%	81.00	162.00
998313	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>			<b>1,471.50</b>		<b>1,471.50</b>	<b>2,943.00</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Three Only**

Company's PAN : <b>AAECS4853J</b>	Company's Bank Details	
	Bank Name : <b>HDFC BANK LTD GOLPARK BRANCH</b>	A/c No. : <b>00222320001870</b>
Declaration	Branch & IFS Code : <b>GOL PARK &amp; HDFC0000022</b>	
1. Please pay by A/C Payee Cheque only	for SIPL Systems & Services Pvt. Ltd.	
2. Interest @ 24% will be charged if not paid within due date.		



SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(EXTRA COPY)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com Consignee (Ship to) <b>IEM GURUKUL</b> SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Invoice No. <b>SIPL/22-23/17974</b>	Dated <b>28-Mar-23</b>
	Reference No. & Date. <b>1690 dt. 24-Mar-23</b>	Mode/Terms of Payment
Buyer (Bill to) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
Terms of Delivery		


Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SERVICE CHARGES</b> REPAIRING OF EPSON PROJECTOR MODEL: EB-S41/S/N. X4HP9X02123 <b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b>	998313	18 %				<b>1,100.00</b>
						9 %	<b>99.00</b>
						9 %	<b>99.00</b>
Total							<b>₹ 1,298.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Two Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	1,100.00	9%	99.00	9%	99.00	198.00
<b>Total</b>	<b>1,100.00</b>		<b>99.00</b>		<b>99.00</b>	<b>198.00</b>

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Company's PAN : <b>AAECS4853J</b> Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within due date.	Company's Bank Details Bank Name : <b>HDFC BANK LTD GOLPARK BRANCH</b> A/c No. : <b>00222320001870</b> Branch & IFS Code : <b>GOL PARK &amp; HDFC0000022</b> for SIPL Systems & Services Pvt. Ltd. 
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SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/23-24/18026</b>	Dated <b>10-Apr-23</b>
Reference No. & Date. <b>1706 dt. 6-Apr-23</b>	Other References
Buyer's Order No. <b>SPL/2022-2023/IEM/106</b>	Dated <b>20-Mar-23</b>
Terms of Delivery	

**IEM - GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CANON SCANNER- DR-M160II</b> DOCUMENT SCANNER S/No: 21GVO1923 MAKE: CANON	84716050	18 %	1 No	74,000.00	No	<b>74,000.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>6,660.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>6,660.00</b>
Total				<b>1 No</b>			<b>₹ 87,320.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Seven Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	74,000.00	9%	6,660.00	9%	6,660.00	13,320.00
Total			<b>6,660.00</b>		<b>6,660.00</b>	<b>13,320.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twenty Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

Declaration  
1. Please pay by A/C Payee Cheque only  
2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/23-24/18035</b>	Dated <b>12-Apr-23</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>12-Apr-23</b>

Consignee (Ship to)  
**IEM - GURUKUL**  
 CSE DEPT.  
 SECTOR V, SALT LAKE  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Terms of Delivery  
**CH NO: 1680 DT. 21.03.2023**  
**1681 DT. 21.03.23**  
**1684 DT. 23.03.23**  
**1676 DT. 20.03.23**

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>240 GB SSD HDD CRUCIAL</b> S/No: 2206E6094F1A / F47 2206E6097517 / 220636094F2A 2206E6097550 / 2206E6094F94 / F82 / F20 / F4B / 2206E60975CF	85235100	18 %	<b>10 No</b>	1,200.00	No	<b>12,000.00</b>
2	<b>VGA CABLE</b> 15 MTR / MAKE: UPORT	85444299	18 %	<b>4 No</b>	1,100.00	No	<b>4,400.00</b>
3	<b>HDMI CABLE 15 Mtr.</b> MAKE: UPORT	85444299	18 %	<b>1 No</b>	1,300.00	No	<b>1,300.00</b>
4	<b>LAYING MATERIALS- U CLIP</b> 6 MM UCLIP	39172990	18 %	<b>3 pkt</b>	60.00	pkt	<b>180.00</b>
5	<b>CABLE TIE</b> 10" CABLE TIE	39269099	18 %	<b>1 pcs</b>	160.00	pcs	<b>160.00</b>
							18,040.00
						<b>OUTPUT CGST 9%</b>	<b>1,623.60</b>
						<b>OUTPUT SGST 9%</b>	<b>1,623.60</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/23-24/18035</b>	Dated <b>12-Apr-23</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>12-Apr-23</b>
Terms of Delivery <b>CH NO: 1680 DT. 21.03.2023</b> <b>1681 DT. 21.03.23</b> <b>1684 DT. 23.03.23</b> <b>1676 DT. 20.03.23</b>	

Consignee (Ship to)

**IEM - GURUKUL**

CSE DEPT.  
SECTOR V, SALT LAKE  
KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less: <b>ROUND OFF</b>						<b>(-)0.20</b>
<b>Total</b>							<b>₹ 21,287.00</b>

Amount Chargeable (in words)

**INR Twenty One Thousand Two Hundred Eighty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
85444299	5,700.00	9%	513.00	9%	513.00	1,026.00
39172990	180.00	9%	16.20	9%	16.20	32.40
39269099	160.00	9%	14.40	9%	14.40	28.80
<b>Total</b>	<b>18,040.00</b>		<b>1,623.60</b>		<b>1,623.60</b>	<b>3,247.20</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Seven and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**

A/c No. : **00222320001870**

Branch & IFS Code : **GOL PARK & HDFC0000022**

Company's PAN : **AAECS4853J**

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com Consignee (Ship to)	Invoice No.	Dated
	SIPL/23-24/18042	17-Apr-23
<b>IEM - GURUKUL</b> KOLKATA. GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 Buyer (Bill to)	Reference No. & Date.	Other References
	1718 dt. 12-Apr-23	
<b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dr Satyajit Chakrabarti	12-Apr-23
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BATTERY FOR UPS</b> 12 VOL / 7 AH SMF BATTERY MAKE: EXIDE	85072000	28 %	32 No	820.00	No	26,240.00
2	<b>LINK &amp; CONNECTORS</b> 32 NOS @ 70/- EACH	8544	18 %	1 No	2,240.00	No	2,240.00
							28,480.00
	<b>SERVICE CHARGES</b> FOR INSTALLATION OF BATTERY	998313	18 %				3,500.00
	<b>OUTPUT CGST 14%</b>				14 %		3,673.60
	<b>OUTPUT SGST 14%</b>				14 %		3,673.60
	<b>OUTPUT CGST 9%</b>				9 %		516.60
	<b>OUTPUT SGST 9%</b>				9 %		516.60
Less :	<b>BUY BACK</b> FOR 32 NOS EXISTING BATTERY						(-)3,200.00
Less :	<b>ROUND OFF</b>						(-)0.40
	<b>Total</b>			<b>33 No</b>			<b>₹ 37,160.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Seven Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
85072000	26,240.00	14%	3,673.60	14%	3,673.60	7,347.20
8544	2,240.00	9%	201.60	9%	201.60	403.20
998313	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>31,980.00</b>		<b>4,190.20</b>		<b>4,190.20</b>	<b>8,380.40</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty and Forty paise Only**

Company's PAN : <b>AAECS4853J</b> Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within due date.	Company's Bank Details Bank Name : <b>HDFC BANK LTD GOLPARK BRANCH</b> A/c No. : <b>00222320001870</b> Branch & IFS Code : <b>GOL PARK &amp; HDFC0000022</b>
	for SIPL Systems & Services Pvt. Ltd. Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN: VVB10D0006231  
 GSTIN/ UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsistemas.com

Invoice No. **SIPL/23-24/18080**  
 Dated **28-Apr-23**  
 Mode/Terms of Payment  
 Reference No. & Date. **1727 dt. 18-Apr-23**  
 Other References

Consignee (Ship to)  
**IEM - GURUKUL CAMPUS**  
 SECTOR V  
 SALLAKE  
 KOLKATA 700091  
 GSTIN/ UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Buyer's Order No. **SPL/2022-2023/IEM/106**  
 Dated **20-Mar-23**  
 Terms of Delivery

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALLAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/ UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>OMR TEST SHEET READER</b> CUSTOMER ID: 3211 OMR SHEET CHECKER SOLUTION (PEN-N-PAPER MCQ TEST SCORING WITH BASIC REPORT STANDARD SHEET DESIGNER PROFESSIONAL VARIANT UPGRADE MCQ TEST SCORING WITH ADVANCE REPORTING IMAGE CAPTURE WITH USB DONGLE	85238020	18 %	<b>1 No</b>	40,750.00	No	<b>40,750.00</b>
						9 %	<b>3,667.50</b>
						9 %	<b>3,667.50</b>
	<b>OUTPUT CGST 9%</b>						
	<b>OUTPUT SGST 9%</b>						
	<b>Total</b>			<b>1 No</b>			<b>₹ 48,085.00</b>

Amount Chargeable (in words) **INR Forty Eight Thousand Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	40,750.00	9%	3,667.50	9%	3,667.50	7,335.00
<b>Total</b>	<b>40,750.00</b>		<b>3,667.50</b>		<b>3,667.50</b>	<b>7,335.00</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Thirty Five Only**

Company's PAN : **AAECS4853J**  
 Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

for SIPL Systems & Services Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Fir,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UID: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/23-24/18160</b>	Dated <b>26-May-23</b>
Reference No. & Date. <b>1836 dt. 25-May-23</b>	Other References
Buyer's Order No. <b>SPL/2023-2024/IEM/29</b>	Dated <b>15-May-23</b>
Terms of Delivery	

**IEM - GURUKUL**  
 SECTOR V  
 SALT LAKE  
 KOLKATA 700091  
 GSTIN/UID : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UID : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HEAD PHONE WITH MIC</b> MAKE: HP	85183000	18 %	<b>20 No</b>	600.00	No	<b>12,000.00</b>
2	<b>Cmos Battery</b> MAKE: MAXELL	85065000	18 %	<b>30 No</b>	25.00	No	<b>750.00</b>
							12,750.00
						<b>OUTPUT CGST 9%</b>	<b>1,147.50</b>
						<b>OUTPUT SGST 9%</b>	<b>1,147.50</b>
<b>Total</b>				<b>50 No</b>			<b>₹ 15,045.00</b>

Amount Chargeable (in words) **INR Fifteen Thousand Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85183000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
85065000	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>12,750.00</b>		<b>1,147.50</b>		<b>1,147.50</b>	<b>2,295.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five Only**


Company's PAN : **AAECS4853J**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **0022320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Declaration  
 1. Please pay by A/C Payee Cheque only  
 Interest @ 24% will be charged if not paid within due date.

2.  Authorised Signatory

**SUBJECT TO KOLKATA JURISDICTION**  
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 31-5-23



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsyste.ms.com  
Consignee (Ship to)

**IEM - GURUKUL**

4.1 WIFI LAB  
SECTOR V, SALT LAKE  
KOLKATA 700091  
GSTIN/UID : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UID : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

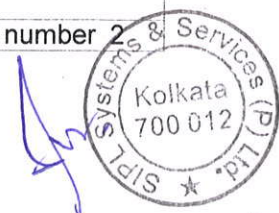
Invoice No. <b>SIPL/23-24/18171</b>	e-Way Bill No. <b>831316537098</b>	Dated <b>30-May-23</b>
Reference No. & Date.		Mode/Terms of Payment
Buyer's Order No. <b>SPL/2023-2024/IEM/24</b>		Dated <b>10-May-23</b>
Terms of Delivery <b>CH NO: 1734 20.04.2023</b> <b>CH NO: 1735 20.04.2023</b> <b>CH NO: 1745 25.04.2023</b>		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Rack 12U</b> WITH 1 X 6 PORT PDU / 1 X RACK FAN / 2 X CABLE MANAGER / 2 PKT HARDWARE 4 X FASTNUT	85381010	18 %	<b>1 No</b>	6,500.00	No	<b>6,500.00</b>
2	<b>CAT 6 CABLE (R&amp;M)</b>	85444992	18 %	<b>1,220 Mtrs</b>	25.00	Mtrs	<b>30,500.00</b>
3	<b>PATCH PANEL</b> 24 PORT PATCH PANEL LOADED - DLINK	85369090	18 %	<b>2 No</b>	2,600.00	No	<b>5,200.00</b>
4	<b>I/O SET</b> CAT6 I/O + FACE PLATE + BACK BOX DLINK	85369090	18 %	<b>41 No</b>	210.00	No	<b>8,610.00</b>
5	<b>PATCH CORD 1 MTR</b> DLINK	85444992	18 %	<b>85 No</b>	135.00	No	<b>11,475.00</b>
6	<b>24 PORT 10/100/1000 SWITCH-TP LINK</b>	85176290	18 %	<b>2 No</b>	6,300.00	No	<b>12,600.00</b>
7	<b>LAYING MATERIALS- PVC CASING</b> 1.5" PVC CASING (25 NOS X 2 MTRS)	39172990	18 %	<b>50 Mtrs</b>	47.00	Mtrs	<b>2,350.00</b>
8	<b>LAYING MATERIALS- U CLIP</b> CASING CLIP	39172990	18 %	<b>10 pkt</b>	60.00	pkt	<b>600.00</b>
9	<b>PLUMBING PVC PIPE</b> 4 NOS X 10 FT	391721	18 %	<b>40 ft</b>	90.00	ft	<b>3,600.00</b>
10	<b>CABLE TIE</b> 12" CABLE TIE	39269099	18 %	<b>1 pcs</b>	150.00	pcs	<b>150.00</b>
11	<b>LAYING MATERIALS- FLEXIBLE PIPE</b> 25 MM FLEXIBLE PIPE	39173100	18 %	<b>1 No</b>	450.00	No	<b>450.00</b>
12	<b>CABLE TIE</b> MARKER TIE	39269099	18 %	<b>1 pcs</b>	150.00	pcs	<b>150.00</b>
13	<b>CONSUMABLE</b> PVC TAPE / GYP SCREW / 1.5" NUT BOLTS	391723	18 %	<b>1 No</b>	750.00	No	<b>750.00</b>
							<b>82,935.00</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Consignee (Ship to)

**IEM - GURUKUL**

4.1 WIFI LAB  
SECTOR V, SALT LAKE  
KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/23-24/18171</b>	e-Way Bill No. <b>831316537098</b>	Dated <b>30-May-23</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>SPL/2023-2024/IEM/24</b>	Dated <b>10-May-23</b>	
Terms of Delivery <b>CH NO: 1734 20.04.2023</b> <b>CH NO: 1735 20.04.2023</b> <b>CH NO: 1745 25.04.2023</b>		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SERVICE CHARGES</b> 1200 MTR CABLE LAYING / INSTALLATION OF RACK / INSTALLATION AND TERMINATION OF PATCH PANEL, I/O AND RELAYING OF ELECTRICAL WIRING	998313	18 %				<b>18,000.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>9,084.15</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>9,084.15</b>
	Less : <b>ROUND OFF</b>						<b>(-)0.30</b>
<b>Total</b>							<b>₹ 1,19,103.00</b>

Amount Chargeable (in words)

**INR One Lakh Nineteen Thousand One Hundred Three Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **00222320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

Company's PAN : **AAECS4853J**

for SIPL Systems & Services Pvt. Ltd.

Declaration

1. Please pay by A/C Payee Cheque only  
Interest @ 24% will be charged if not paid within due date.

2.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **SIPL/23-24/18171**

Dated **30-May-23**

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALLAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UIN : 19AAAT11143E1Z2

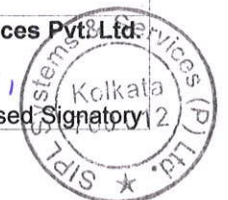
State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381010	6,500.00	9%	585.00	9%	585.00	1,170.00
85444992	41,975.00	9%	3,777.75	9%	3,777.75	7,555.50
85369090	13,810.00	9%	1,242.90	9%	1,242.90	2,485.80
85176290	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
39172990	2,950.00	9%	265.50	9%	265.50	531.00
391721	3,600.00	9%	324.00	9%	324.00	648.00
39269099	300.00	9%	27.00	9%	27.00	54.00
39173100	450.00	9%	40.50	9%	40.50	81.00
391723	750.00	9%	67.50	9%	67.50	135.00
998313	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>1,00,935.00</b>		<b>9,084.15</b>		<b>9,084.15</b>	<b>18,168.30</b>

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Sixty Eight and Thirty paise Only**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com Consignee (Ship to)	Invoice No.	Dated
	<b>SIPL/23-24/18175</b>	<b>31-May-23</b>
<b>IEM GURUKUL</b> SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 Buyer (Bill to)	Reference No. & Date.	Other References
	<b>1952 dt. 31-May-23</b>	
<b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>SPL/2023-2024/IEM/30</b>	<b>16-May-23</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> CORE I3 10TH GEN/H510 M/BOARD/ 8 GB DDR4 RAM 3200 FSB/ 250 GB NVME SSD HDD/CABINET/SMPS 920WT	84715000	18 %	<b>60 No</b>	17,850.00	No	<b>10,71,000.00</b>
2	<b>18.5" LED MONITOR-PUNTA</b> 2 YEARS WARRANTY  S/N.: AS PER REVERSE OF BILL	85285200	18 %	<b>10 No</b>	3,000.00	No	<b>30,000.00</b>
							11,01,000.00
						<b>OUTPUT CGST 9%</b>	<b>99,090.00</b>
						<b>OUTPUT SGST 9%</b>	<b>99,090.00</b>
<b>Total</b>				<b>70 No</b>			<b>₹ 12,99,180.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twelve Lakh Ninety Nine Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,71,000.00	9%	96,390.00	9%	96,390.00	1,92,780.00
85285200	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>			<b>11,01,000.00</b>		<b>99,090.00</b>	<b>1,98,180.00</b>

Tax Amount (in words) : **INR One Lakh Ninety Eight Thousand One Hundred Eighty Only**

Company's PAN : **AAECS4853J**

Declaration  
 1. Please pay by A/C Payee Cheque only  
 2. Interest @ 24% will be charged if not paid within due date.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for **SIPL Systems & Services Pvt. Ltd.**

SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com	Invoice No.	e-Way Bill No.	Dated
	SIPL/23-24/18195	891231795553	5-Jun-23
<b>Consignee (Ship to)</b> <b>IEM - GIRUKUL</b> CSE DEPT (ICT) SECTOR V, SALT LAKE, KOLKATA 700091 GSTIN/UIN : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Reference No. & Date.		Mode/Terms of Payment
	Buyer's Order No.		Dated
<b>Buyer (Bill to)</b> <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Terms of Delivery		Other References
	SPL/2023-2024/IEM/25		10-May-23
			<b>CH NO: 1731 DT. 20.04.2023</b> <b>CH NO: 1732 DT 20.04.2023</b> <b>CH NO: 1742 DT 20.04.2023</b> <b>CH NO: 1825 DT 23.05.2023</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>4 MP IP BULLET CAMERA- SYROTECH WITH VOICE</b>	852580	18 %	<b>18 No</b>	2,450.00	No	<b>44,100.00</b>
2	<b>32 CHANNEL NVR - SYROTECH</b>	852190	18 %	<b>1 No</b>	10,000.00	No	<b>10,000.00</b>
3	<b>24 PORT POE SWITCH- TP LINK MODEL: TL-SG-1428P</b>	85176290	18 %	<b>1 No</b>	16,900.00	No	<b>16,900.00</b>
4	<b>RACK 6 U</b> LOADED WITH 1 X FAN / 1 X 6 SOCKET PDU / 1 X CANTILIVER SELF / 1 PKT HARDWARE 4 X FAST NUT (MAKE: NETRACK)	85381090	18 %	<b>1 No</b>	5,500.00	No	<b>5,500.00</b>
5	<b>WEB CAMERA</b> 1080P (MODEL: C260) MAKE: RAPPO	85258090	18 %	<b>4 No</b>	2,400.00	No	<b>9,600.00</b>
6	<b>Ceiling Kit</b> FOR MOUNTING WEB CAMERA	85299090	18 %	<b>4 No</b>	1,600.00	No	<b>6,400.00</b>
7	<b>USB CABLE</b> USB EXTENSION CABLE 10 MTR	85442090	18 %	<b>4 No</b>	850.00	No	<b>3,400.00</b>
8	<b>AUDIO CABLE CONNECTORS</b> PC TO AMPLIFIER CABLE 3 MTR	85444299	18 %	<b>8 No</b>	450.00	No	<b>3,600.00</b>
9	<b>PVC BOX</b>	85389000	18 %	<b>8 No</b>	40.00	No	<b>320.00</b>
10	<b>ALUMINIUM STRIPS</b> 1" ALUMINIUM STRIP	761610	18 %	<b>30 ft</b>	30.00	ft	<b>900.00</b>
11	<b>Laying Materials</b> 3/4" PVC CASING 60 MTR / CASING CLIP 10 PKT / CABLE TIE 1 PKT PVC TAPE 1 / RJ45 CONNECTOR 40 NOS	391710	18 %	<b>1 No</b>	4,700.00	No	<b>4,700.00</b>
12	<b>32" LED TV - LG</b> MODEL: 32LM561 S/No: 302PLRS123894	85285200	18 %	<b>1 No</b>	13,500.00	No	<b>13,500.00</b>
13	<b>6 TB SURVEILLANCE HDD</b> MAKE:L SEAGATE S/No: WSC1SFKW	84717020	18 %	<b>1 No</b>	12,100.00	No	<b>12,100.00</b>
							<b>1,31,020.00</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN:WB10D0006231  
GSTIN/UID: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No.	e-Way Bill No.	Dated
SIPL/23-24/18195	891231795553	5-Jun-23
Reference No. & Date.		Other References
Buyer's Order No.	Dated	
SPL/2023-2024/IEM/25	10-May-23	

Consignee (Ship to)

**IEM - GIRUKUL**

CSE DEPT (ICT)  
SECTOR V, SALT LAKE,  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UID : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Terms of Delivery  
**CH NO: 1731 DT. 20.04.2023**  
**CH NO: 1732 DT 20.04.2023**  
**CH NO: 1742 DT 20.04.2023**  
**CH NO: 1825 DT 23.05.2023**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SERVICE CHARGES</b> FOR CABLE LAYING FOR CAMERA / INSTALLATION OF RACK, CEMARA, NVR / INSTALLATION AND COMMISSIONING OF ICT	998313	18 %				<b>10,500.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>12,736.80</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>12,736.80</b>
	<b>ROUND OFF</b>						<b>0.40</b>
<b>Total</b>							<b>₹ 1,66,994.00</b>

Amount Chargeable (in words)

**INR One Lakh Sixty Six Thousand Nine Hundred Ninety Four Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
A/c No. : **0022320001870**  
Branch & IFS Code : **GOL PARK & HDFC0000022**

Company's PAN : **AAECS4853J**

for SIPL Systems & Services Pvt. Ltd.

Declaration

1. Please pay by A/C Payee Cheque only  
Interest @ 24% will be charged if not paid within due date.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **SIPL/23-24/18195**

Dated **5-Jun-23**

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALLAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UIN : 19AAAT11143E1Z2

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	44,100.00	9%	3,969.00	9%	3,969.00	7,938.00
852190	10,000.00	9%	900.00	9%	900.00	1,800.00
85176290	16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
85381090	5,500.00	9%	495.00	9%	495.00	990.00
85258090	9,600.00	9%	864.00	9%	864.00	1,728.00
85299090	6,400.00	9%	576.00	9%	576.00	1,152.00
85442090	3,400.00	9%	306.00	9%	306.00	612.00
85444299	3,600.00	9%	324.00	9%	324.00	648.00
85389000	320.00	9%	28.80	9%	28.80	57.60
761610	900.00	9%	81.00	9%	81.00	162.00
391710	4,700.00	9%	423.00	9%	423.00	846.00
85285200	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
84717020	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
998313	10,500.00	9%	945.00	9%	945.00	1,890.00
<b>Total</b>	<b>1,41,520.00</b>		<b>12,736.80</b>		<b>12,736.80</b>	<b>25,473.60</b>

Tax Amount (in words) : **INR Twenty Five Thousand Four Hundred Seventy Three and Sixty paise Only**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



No. : 552

DATE : 02/06/22



# SIPL Systems & Services (P) Ltd.

Ganesh Kunj, 22, Kenderdine Lane  
(Near Yogayog Bhawan), 2nd Floor  
Kolkata - 700 012, West Bengal  
T. 033 - 4600 5293  
E. Info@siplsystems.com

To, IEM - Gurukul Camp  
M/s. Sector V, Salt Lake  
Kolkata - 700091  
Buyer's GSTIN : CSE - DEPT.

CIN No : U72200WB1997PTC086132  
GSTIN : 19AAECS4853J1ZX

Order No : .....  
Date : .....

Please receive the following goods in good order and condition

SL. NO.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
①	12 VOL / 26 AH SMF Battery Make: Exide		16 Nos		
②	Interlink Cables		15 Nos		
Total					
CGST@ %					
SGST@ %					
IGST@ %					
GrandTotal					

Received in Good order & Condition

For SIPL Systems & Services (P) Ltd.

Customers Signature & Stamp

Received by Primal  
Date 02/06/22  
CONTENTS NOT VERIFIED  
Institute of Engineering & Management  
Salt Lake Electronics Complex, Sector-V,  
Kolkata - 700091

[Signature]  
02-06-2022

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN: WB10D0006231  
GSTIN/ UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsyste.ms.com

Consignee (Ship to)

**IEM - GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091

GSTIN/ UIN : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/ UIN : 19AAAT11143E1Z2  
State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/23-24/18198</b>	Dated <b>6-Jun-23</b>
Reference No. & Date. <b>1805 dt. 17-May-23</b>	Other References
Buyer's Order No. <b>SPL/2023-2024/IEM/17</b>	Dated <b>3-May-23</b>
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MCB CHANGEOVER</b> 63 AMP 4 POLE MCB CHANGER MAKE: L&T	85365090	18 %	<b>5 No</b>	2,675.00	No	<b>13,375.00</b>
2	<b>MCB DB BOX</b> 8 MODULE MCB BOX - L&T	85371000	18 %	<b>5 No</b>	1,250.00	No	<b>6,250.00</b>
3	<b>ELECTRICAL CABLE</b> 6 SQ MM ELECTRIC WIRE 90 MTR MAKE: HAVELLS	85441110	18 %	<b>2 Coil</b>	5,990.00	Coil	<b>11,980.00</b>
4	<b>ELECTRICAL CABLE</b> 2.5 SQ MM ELECTRIC WIRE 90 MTR MAKE: HAVELLS	85441110	18 %	<b>1 Coil</b>	2,700.00	Coil	<b>2,700.00</b>
5	<b>LAYING MATERIALS- FLEXIBLE PIPE</b> 1" FLEXIBLE PIPE	39173100	18 %	<b>1 No</b>	450.00	No	<b>450.00</b>
							<b>34,755.00</b>
	<b>SERVICE CHARGES</b> FOR CABLE LAYING AND INSTALLATION INSTALLATION OF MCB CHANGER	998313	18 %				<b>7,500.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>3,802.95</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>3,802.95</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UID: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsistemas.com

Invoice No. **SIPL/23-24/18198** Dated **6-Jun-23**  
 Mode/Terms of Payment  
 Reference No. & Date. **1805 dt. 17-May-23** Other References  
 Buyer's Order No. **SPL/2023-2024/IEM/17** Dated **3-May-23**  
 Terms of Delivery

Consignee (Ship to)  
**IEM - GURUKUL**  
 SECTOR V  
 SALT LAKE  
 KOLKATA 700091  
 GSTIN/UID : 19AAAT11143E1Z2  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UID : 19AAAT11143E1Z2  
 State Name : West Bengal, Code : 19

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.10</b>
<b>Total</b>							<b>₹ 49,861.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Nine Thousand Eight Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	13,375.00	9%	1,203.75	9%	1,203.75	2,407.50
85371000	6,250.00	9%	562.50	9%	562.50	1,125.00
85441110	14,680.00	9%	1,321.20	9%	1,321.20	2,642.40
39173100	450.00	9%	40.50	9%	40.50	81.00
998313	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>42,255.00</b>		<b>3,802.95</b>		<b>3,802.95</b>	<b>7,605.90</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Five and Ninety paise Only**

Company's PAN : **AAECS4853J**  
 Declaration  
 1. Please pay by A/C Payee Cheque only 2.  
 Interest @ 24% will be charged if not paid within due date.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsistemas.com

Invoice No. <b>SIPL/23-24/18293</b>	Dated <b>4-Jul-23</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Consignee (Ship to)  
**IEM - GURUKUL**  
 SECTOR V  
 SALT LAKE  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Terms of Delivery  
**Ch No: 1724, 1733, 1784, 1807**  
**1816, 1818, 1826, 1835**  
**1848, 1989, 2000**

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>4 MP IP DOME CAMERA - SYROTECH</b> WITH AUDIO	852580	18 %	<b>3 No</b>	2,450.00	No	<b>7,350.00</b>
2	<b>I/O KEYSTONE</b> MAKE:DLINK	85369090	18 %	<b>20 No</b>	120.00	No	<b>2,400.00</b>
3	<b>I/O FACE PLATE</b> DUAL FACE PLATE MAKE: DLINK	85177090	18 %	<b>10 No</b>	65.00	No	<b>650.00</b>
4	<b>PVC BOX</b> 4" X 4"	85389000	18 %	<b>13 No</b>	40.00	No	<b>520.00</b>
5	<b>LAYING MATERIALS- PVC CASING</b> 1.5" PVC CASING	39172990	18 %	<b>100 Mtrs</b>	47.00	Mtrs	<b>4,700.00</b>
6	<b>LAYING MATERIALS- U CLIP</b> CASING CLIP	39172990	18 %	<b>6 pkt</b>	60.00	pkt	<b>360.00</b>
7	<b>LAYING MATERIALS- PVC CASING</b> 3/4" PVC CASING	39172990	18 %	<b>240 Mtrs</b>	45.00	Mtrs	<b>10,800.00</b>
8	<b>LAYING MATERIALS- U CLIP</b> 20 MM UCLIP	39172990	18 %	<b>6 pkt</b>	140.00	pkt	<b>840.00</b>
9	<b>LAYING MATERIALS- FLEXIBLE PIPE</b> 1" FLEXIBLE PIPE	39173100	18 %	<b>2 No</b>	400.00	No	<b>800.00</b>
10	<b>MCB SWITCH</b> 63 AMP 4 POLE MCB - L&T	85362030	18 %	<b>5 No</b>	1,450.00	No	<b>7,250.00</b>
11	<b>MCB CHANGEVER</b> 40 AMP 2 POLE MCB CHANGER	85365090	18 %	<b>1 No</b>	1,450.00	No	<b>1,450.00</b>
12	<b>MCB SWITCH</b> 20 AMP 2 POLE MCB - L&T	85362030	18 %	<b>2 No</b>	470.00	No	<b>940.00</b>
13	<b>Electrical Cable Mtrs.</b> 3 CORE 1.5 SQ MM WIRE	854411	18 %	<b>20 Mtrs</b>	55.00	Mtrs	<b>1,100.00</b>
14	<b>ELECTRICAL CABLE</b> 2.5 SQ MM ELECTRIC WIRE 90 MTR HAVELLS	85441110	18 %	<b>1 Coil</b>	2,700.00	Coil	<b>2,700.00</b>
15	<b>ELECTRIC SWITCH/BOARD-SET</b> 2 SWITCH + 2 SOCKET BOARD - ANCHOR	85381090	18 %	<b>2 Set</b>	200.00	Set	<b>400.00</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsystems.com

Consignee (Ship to)

**IEM - GURUKUL**  
 SECTOR V  
 SALT LAKE  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Invoice No.  
**SIPL/23-24/18293**

Dated  
**4-Jul-23**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery  
**Ch No: 1724, 1733, 1784, 1807**  
**1816, 1818, 1826, 1835**  
**1848, 1989, 2000**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
16	<b>HDMI CABLE 5 MTRS</b> UPORT	85444299	18 %	<b>1 No</b>	450.00	No	<b>450.00</b>
17	<b>WIRELESS MOUSE</b> MAKE: HP	84716060	18 %	<b>2 No</b>	450.00	No	<b>900.00</b>
18	<b>USB CABLE</b> EXTENSION CABLE 1.5 MTR	85442090	18 %	<b>2 No</b>	130.00	No	<b>260.00</b>
19	<b>CABLE TIE</b> MARKER TIE	39269099	18 %	<b>2 pcs</b>	150.00	pcs	<b>300.00</b>
20	<b>MCB DB BOX</b> MCB ENCLOSURE	85371000	18 %	<b>8 No</b>	410.00	No	<b>3,280.00</b>
21	<b>CONSUMABLES 18%</b> GYP. SCREW / WOODEN SCREW / WOODEN GULLY ETC	39171010	18 %	<b>1 lot</b>	200.00	lot	<b>200.00</b>
							47,650.00
	<b>SERVICE CHARGES</b> FOR INSTALLATION OF ABOVE	998313	18 %				<b>5,500.00</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>4,783.50</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>4,783.50</b>
	<b>Total</b>						<b>₹ 62,717.00</b>

Amount Chargeable (in words)  
**INR Sixty Two Thousand Seven Hundred Seventeen Only**

Company's PAN : **AAECS4853J**

Declaration  
 1. Please pay by A/C Payee Cheque only  
 Interest @ 24% will be charged if not paid within due date.

E. & O.E

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for **SIPL Systems & Services Pvt. Ltd.**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **SIPL/23-24/18293**

Dated **4-Jul-23**

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	7,350.00	9%	661.50	9%	661.50	1,323.00
85369090	2,400.00	9%	216.00	9%	216.00	432.00
85177090	650.00	9%	58.50	9%	58.50	117.00
85389000	520.00	9%	46.80	9%	46.80	93.60
39172990	16,700.00	9%	1,503.00	9%	1,503.00	3,006.00
39173100	800.00	9%	72.00	9%	72.00	144.00
85362030	8,190.00	9%	737.10	9%	737.10	1,474.20
85365090	1,450.00	9%	130.50	9%	130.50	261.00
854411	1,100.00	9%	99.00	9%	99.00	198.00
85441110	2,700.00	9%	243.00	9%	243.00	486.00
85381090	400.00	9%	36.00	9%	36.00	72.00
85444299	450.00	9%	40.50	9%	40.50	81.00
84716060	900.00	9%	81.00	9%	81.00	162.00
85442090	260.00	9%	23.40	9%	23.40	46.80
39269099	300.00	9%	27.00	9%	27.00	54.00
85371000	3,280.00	9%	295.20	9%	295.20	590.40
39171010	200.00	9%	18.00	9%	18.00	36.00
998313	5,500.00	9%	495.00	9%	495.00	990.00
<b>Total</b>	<b>53,150.00</b>		<b>4,783.50</b>		<b>4,783.50</b>	<b>9,567.00</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Sixty Seven Only**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com Consignee (Ship to)  <b>IEM - GURUKUL</b> CSE - DEPARTMENT SECTOR V, SALT LAKE KOLKATA 700091 GSTIN/UIIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 Buyer (Bill to) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Invoice No. <b>SIPL/23-24/18310</b>	Dated <b>7-Jul-23</b>
		Mode/Terms of Payment
	Reference No. & Date. <b>1930 , 1931 dt. 6-Jul-23</b>	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>8 GB DDR4 RAM - CRUCIAL</b> S/No: 649528903549 X 10	84733030	18 %	<b>10 No</b>	1,400.00	No	<b>14,000.00</b>	
2	<b>MOUSE</b> FRONTECH - MS-0044	84716060	18 %	<b>30 No</b>	115.00	No	<b>3,450.00</b>	
							17,450.00	
<b>OUTPUT CGST 9%</b>							<b>9 %</b>	<b>1,570.50</b>
<b>OUTPUT SGST 9%</b>							<b>9 %</b>	<b>1,570.50</b>
Total				<b>40 No</b>			<b>₹ 20,591.00</b>	

Amount Chargeable (in words) E. & O.E

**INR Twenty Thousand Five Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
84716060	3,450.00	9%	310.50	9%	310.50	621.00
<b>Total</b>	<b>17,450.00</b>		<b>1,570.50</b>		<b>1,570.50</b>	<b>3,141.00</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty One Only**

Company's PAN : **AAECS4853J**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **00222320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.

Declaration  
 1. Please pay by A/C Payee Cheque only  
 Interest @ 24% will be charged if not paid within due date.

2.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**SIPL Systems & Services Pvt. Ltd.**

Room No: 10, 2nd Mezzanine Flr,  
22, Kenderdine Lane,  
Kolkata 700012  
Tele No: 033 46005293  
UAN: WB10D0006231  
GSTIN/UIN: 19AAECS4853J1ZX  
State Name : West Bengal, Code : 19  
CIN: U72200WB1997PTC086132  
E-Mail : info@siplsystems.com

Invoice No. <b>SIPL/23-24/18387</b>	Dated <b>29-Jul-23</b>
Reference No. & Date. <b>2084 dt. 26-Jul-23</b>	Other References
Buyer's Order No.	Dated

**Consignee (Ship to)**

**IEM - GURUKUL**  
SECTOR V  
SALT LAKE  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

**Buyer (Bill to)**

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091  
GSTIN/UIN : 19AAATI1143E1Z2  
State Name : West Bengal, Code : 19

Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ELECTRICAL CABLE</b> 2.5 SQ MM- FINOLEX	85441110	18 %	<b>1 Coil</b>	2,650.00	Coil	<b>2,650.00</b>
2	<b>ELECTRICAL CABLE</b> 1.5 SQ MM - FINOLEX	85441110	18 %	<b>1 Coil</b>	1,750.00	Coil	<b>1,750.00</b>
3	<b>MCB DB BOX</b> 2 MODULAR- LT	85371000	18 %	<b>1 No</b>	410.00	No	<b>410.00</b>
4	<b>MCB SWITCH</b> 16 AMP 2 POLE - LT	85362030	18 %	<b>1 No</b>	505.00	No	<b>505.00</b>
5	<b>MCB SWITCH</b> 20 AMP - LT	85362030	18 %	<b>1 No</b>	160.00	No	<b>160.00</b>
6	<b>ELECTRIC SWITCH/BOARD-SET</b> 16 AMP SWICH SET	85381090	18 %	<b>1 Set</b>	180.00	Set	<b>180.00</b>
7	<b>ELECTRIC TOP</b> 16 AMP/3 PIN	85365090	18 %	<b>1 No</b>	85.00	No	<b>85.00</b>
8	<b>CASING PIN</b>	39162019	18 %	<b>4 No</b>	40.00	No	<b>160.00</b>
							<b>5,900.00</b>
<b>OUTPUT CGST 9%</b>						<b>9 %</b>	<b>531.00</b>

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION  
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<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsyste.ms.com		Invoice No. <b>SIPL/23-24/18387</b>	Dated <b>29-Jul-23</b>
Consignee (Ship to) <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		Reference No. & Date. <b>2084 dt. 26-Jul-23</b>	Other References
Buyer (Bill to) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>OUTPUT SGST 9%</b>					<b>9 %</b>	<b>531.00</b>
<b>Total</b>							<b>₹ 6,962.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Nine Hundred Sixty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	4,400.00	9%	396.00	9%	396.00	792.00
85371000	410.00	9%	36.90	9%	36.90	73.80
85362030	665.00	9%	59.85	9%	59.85	119.70
85381090	180.00	9%	16.20	9%	16.20	32.40
85365090	85.00	9%	7.65	9%	7.65	15.30
39162019	160.00	9%	14.40	9%	14.40	28.80
<b>Total</b>	<b>5,900.00</b>		<b>531.00</b>		<b>531.00</b>	<b>1,062.00</b>

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **00222320001870**Branch & IFS Code : **GOL PARK & HDFC0000022**Company's PAN : **AAECS4853J**for **SIPL Systems & Services Pvt. Ltd.**

Declaration

- Please pay by A/C Payee Cheque only
- Interest @ 24% will be charged if not paid within due date.

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

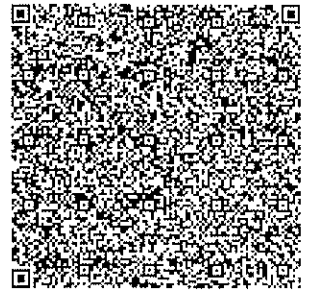
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0ddbd3487541c332ed8cb97bd16ddd693113735de8a31-08103893a8ac828d8d1  
 Ack No. : 182314143292097  
 Ack Date : 9-Aug-23

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsistemas.com  
 Consignee (Ship to)  
**IEM GURUKUL**  
 SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19  
 Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Invoice No. **SIPL/23-24/18452**  
 Dated **9-Aug-23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
**10 dt. 3-Aug-23**  
 Other References  
 Buyer's Order No.  
**DR SATYAJIT CHAKRABARTI**  
 Dated **8-Aug-23**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>32 CHANNEL NVR DAHUA</b> MODEL: 4232 4K S21 S/N. 9D035F7PCAB1F44 WARRANTY: 2 YEARS	85219090	18 %	1 No	12,000.00	No	12,000.00
	<b>OUTPUT CGST 9%</b>					9 %	1,080.00
	<b>OUTPUT SGST 9%</b>					9 %	1,080.00
<b>Total</b>				<b>1 No</b>			<b>₹ 14,160.00</b>

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

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85219090	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00	
<b>Total</b>		<b>12,000.00</b>		<b>1,080.00</b>	<b>1,080.00</b>	<b>2,160.00</b>	

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's PAN : **AAECS4853J**  
 Declaration  
 1. Please pay by A/C Payee Cheque only  
 Interest @ 24% will be charged if not paid within due date.  
 Company's Bank Details  
 Bank Name : **HDFC BANK LTD GOLPARK BRANCH**  
 A/c No. : **0022320001870**  
 Branch & IFS Code : **GOL PARK & HDFC0000022**  
 for SIPL Systems & Services Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
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No.

10

ROAD CHALLAN

Date 03/08/2023



SIPL Systems & Services (P) Ltd.

Ganesh Kunj, 22, Kenderdine Lane (Near Yogayog Bhawan), 2nd Floor Kolkata - 700 012, West Bengal T. 033 - 4600 5293 E. info@siplsystems.com

To, M/s. IEM, Guroku Sector - V, Salt Lake Kal 91

- To be billed
- Given as Stand by
- Consumed in Office
- On Hire
- Given after Rectification
- Warranty Replacement
- Replacement under AMC

Buyer's GSTIN

Dear Sirs,

Please receive the following materials

GSTIN 19AAECS4853J1ZX

Sl. No.	Description of Item / Sl. No.	Qty	Remarks
①	32 Ch NVR Dahua S/No 903577 Checked by: [Signature] Date: 03/08/23 <b>CONTENTS NOT VERIFIED</b> <b>Institute of Engineering &amp; Management</b> <b>Salt Lake Electronics Complex, Sector-V</b> <b>Kolkata - 700091</b> 3-8-23 <u>Slendy by</u>	1/1	

Received

For SIPL Systems & Services (P) Ltd.

Receiver's Seal & Signature

[Handwritten mark]

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 58334e4fc3d69e8cc0b263ad8bb963bebcd7fdc8505fba7-8ce1a611910fdfbe2  
 Ack No. : 182314106407904  
 Ack Date : 4-Aug-23

**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UIN: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsystems.com

Consignee (Ship to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALLAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALLAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Invoice No. <b>SIPL/23-24/18418</b>	Dated <b>3-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Dr Satyajit Chakrabarti</b>	Dated <b>20-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>CH. NO: 2055 DT. 20.07.2023</b> <b>CH NO: 2057 DT. 20.07.2023</b> <b>CH NO: 2062 DT 22.05.2023</b> <b>CH NO 2091 DT 28.07.2023</b>	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>RACK 9U</b> WALL MOUNT 9U RACK 500 X 550 1 X RACK FAN / 1 X 6 SOCKET PDU 3 X HALF TRAY / 2 PKT HARDWARE 4 X FAST NUT MAKE: NETRACK	85381090	18 %	1 No	7,200.00	No	7,200.00
2	<b>HDMI EXTENDER SET</b> 60 MTR / MAKE: UPORT	84733099	18 %	1 Set	2,000.00	Set	2,000.00
3	<b>HDMI CABLE 1.5MTRS</b>	85442090	18 %	4 No	200.00	No	800.00
4	<b>USB EXTENDER</b> 50 MTR / MAKE: UPORT	85444299	18 %	2 No	1,050.00	No	2,100.00
5	<b>ELECTRIC SWITCH/BOARD-SET</b> 3 SOCKET WITH 3 SWITCH AND BOARD MAKE: ANCHOR	85381090	18 %	1 Set	400.00	Set	400.00
6	<b>ELECTRIC SWITCH/BOARD-SET</b> 1 SWITCH SOCKET COMBINED - ANCHOR	85381090	18 %	2 Set	175.00	Set	350.00
7	<b>ELECTRICAL CABLE</b> 1.5 SQ MM ELECTRIC WIRE 90 MTR MAKE: HAVELLS	85441110	18 %	1 Coil	1,550.00	Coil	1,550.00
8	<b>PATCH CORD 1 MTR</b> MAKE: DLINK	85444992	18 %	5 No	115.00	No	575.00
9	<b>PATCHCORD 3 MTRS</b> MAKE: DLINK	85444992	18 %	5 No	160.00	No	800.00

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com	Invoice No.	Dated
	<b>SIPL/23-24/18418</b>	<b>3-Aug-23</b>
Consignee (Ship to) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>Dr Satyajit Chakrabarti</b>	<b>20-Jul-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>CH. NO: 2055 DT. 20.07.2023</b> <b>CH NO: 2057 DT. 20.07.2023</b> <b>CH NO: 2062 DT 22.05.2023</b> <b>CH NO 2091 DT 28.07.2023</b>		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
10	<b>WIRELESS MOUSE</b> MAKE: LOGITECH M170	84716060	18 %	<b>1 No</b>	475.00	No	<b>475.00</b>
	<b>SERVICE CHARGES</b> FOR SHIFTING OF CCTV SYSTEM	998313	18 %				16,250.00
	<b>OUTPUT CGST 9%</b>					9 %	<b>2,500.00</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>1,687.50</b>
							<b>1,687.50</b>
<b>Total</b>							<b>₹ 22,125.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Two Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381090	7,950.00	9%	715.50	9%	715.50	1,431.00
84733099	2,000.00	9%	180.00	9%	180.00	360.00
85442090	800.00	9%	72.00	9%	72.00	144.00
85444299	2,100.00	9%	189.00	9%	189.00	378.00
85441110	1,550.00	9%	139.50	9%	139.50	279.00
85444992	1,375.00	9%	123.75	9%	123.75	247.50
84716060	475.00	9%	42.75	9%	42.75	85.50
998313	2,500.00	9%	225.00	9%	225.00	450.00
<b>Total</b>	<b>18,750.00</b>		<b>1,687.50</b>		<b>1,687.50</b>	<b>3,375.00</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Five Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**

A/c No. : **00222320001870**

Branch & IFS Code : **GOL PARK & HDFC0000022**

Company's PAN : **AAECS4853J**

Declaration

1. Please pay by A/C Payee Cheque only
2. Interest @ 24% will be charged if not paid within due date.

for **SIPL Systems & Services Pvt. Ltd.**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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