INSTITUTE OF ENGINEERING & MANAGEMENT



IT Facilities in College

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Every 3000 sheets of paper cost us e. Let's conserve SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

Invoice No: EIWB042300145476

Ship To: INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST SUBHAMOY RAY PREMISES NO - GP , MOD NO -120 SDF BUILDING, SEC -V , SALTLAKE KOLKATA City: KOLKATA Pin: 700091 State: WEST BENGAL Kind Attn: SUBHAMOY RAY Description of service: Telecommunications Contact No: 9831280195 Nature of Service: ILL

| Bill cycle date: 01.05.23

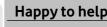
Invoice Ref No:

Invoice Date: 01.05.23

Bill To : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST SUBHAMOY RAY PREMISES NO - GP , MOD NO -120 SDF BUILDING, SEC -V , SALTLAKE KOLKATA City: KOLKATA Pin: 700091 State: WEST BENGAL GSTIN/GSTIN_ISD/UIN No: 19AAATI1143E1Z2 Place of Supply (State): West Bengal State Code: 19

(IND)

(details on page 3)



Email us at vibusinessbillingsupport.in@vodafoneidea.com Call on 180012155666 (Vi toll free) or +91 9920055666 (Chargeable)

Amount due: INR 47,200.00

Due date: 16.05.2023

Relationship no: 37364641

Summary of charges for this bill period

	(INR)
• One time charges	0.00
 Recurring charges 	40,000.00
 Usage charges 	0.00
Total value of services	40,000.00
 Misc. credits / charges 	0.00
Total taxable charges	40,000.00
(+) Tax	7,200.00
TOTAL PAYABLE	47,200.00

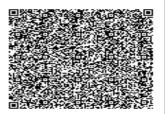
Amount in words:

Forty Seven Thousand Two Hundred Rupees

No Tax is payable under reverse charge GST shall be applicable for invoices generated on or after 1st July 2017.

PAN No: AAACB2100P

Vodafone Idea GSTIN: 19AAACB2100P1ZU Your previous outstanding balance in (INR): 61,534.11



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66507e75a5517df47143811fa6bb9a11e

b8b0cd4ad274073fc23bc159d6102ab







HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c :FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976) Business Office Address: Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 37364641 Invoice number: EIWB04230014547(Invoice date: 01.05.23 Due date: 16.05.2023 Amount due INR: 47,200.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

Ву	ch	eq	ue:
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Cheque No:

Dated: Bank Name: Bank branch address:

PAN No: AAACB2100P

HSN Code: 998413

RTCS Details

ITIOS Detaits.			
Bank Name: State Ba	ank of India		
Bank branch address:	The Capital, 16th F	loor BKC,Bandra	East, Dist Mumbai 40005
Account no: 40824	110781	RTGS/IFSC C	ode: SBIN0016376
Swift code: SBININBE	3796	MICR Code:	

GSTIN: 19AAACB2100P1ZU

Your usage details

Company Name	: INSTITUTE OF ENGINEERING AND MANAGEMENT TRUS	T Invoice Date	: 01.05.23
		Invoice Number	: EIWB042300145476
PO Number	: PO	Relationship Number	: 37364641
PO Date	: 20.01.20	Circuit ID	: ENT32KOLKOL046734
Control Number	: 1946653	Port Bandwidth	: NA
Plan Name	: ILL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 200 Mbps
Product Flavor	: STANDARD INTERNET LEASED LINE	Annual Charges	: 480,000.00
Billing Periodicity	: Monthly	Service Rental (INR) Installation Address	: ASHRAM BUILDING GN342 SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700 091 ASHRAM

Billing Details for Vi ILL Service: 1946653

Recurring Charges		Charges for the perio	d		
Service Rental Charges		01.06.23 to 30.06.23			40,000.00
Sub total					40,000.00
Total Rental	Charges				40,000.00
Tax					(INR)
State GST @ 9.00%					3,600.00
Central GST @ 9.00%					3,600.00
Total taxes					7,200.00
Total Charges for Vi ILL Service: 1	946653				47,200.00
ENTERPRISE MOBILITY		CONNECTIVITY	SECURITY	ют	CLOUD

Amount (INR)



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only.

Invoice No: EIWB042300145495

Ship To : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST SUBHAMOY RAY PREMISES NO - GP, MOD NO -120 SDF BUILDING, SEC - V, SALTLAKE KOLKATA City: KOLKATA Pin: 700091 State: WEST BENGAL Kind Attn: SUBHAMOY RAY Description of service: Telecommunications Contact No: 9831280195 Nature of Service: ILL

| Bill cycle date: 01.05.23

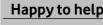
Invoice Ref No:

Invoice Date: 01.05.23

56e5327755a82c08755775aa3902a892

4c89a8d4576f0d72870779a769aa0191

Bill To : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST SUBHAMOY RAY PREMISES NO - GP, MOD NO -120 SDF BUILDING, SEC - V, SALTLAKE KOLKATA City: KOLKATA Pin: 700091 State: WEST BENGAL GSTIN/GSTIN ISD/UIN No: 19AAATI1143E1Z2 Place of Supply (State): West Bengal State Code: 19 (details on page 3)



Email us at vibusinessbillingsupport.in@vodafoneidea.com Call on 180012155666 (Vi toll free) or +91 9920055666 (Chargeable)

Amount due: INR 82,600.00

Due date: 16.05.2023

Relationship no: 37365574

Summary of charges for this bill period

	(INR)
• One time charges	0.00
 Recurring charges 	70,000.00
 Usage charges 	0.00
Total value of services	70,000.00
 Misc. credits / charges 	0.00
Total taxable charges	70,000.00
(+) Tax	12,600.00
TOTAL PAYABLE	82,600.00

2,600.00 security that evolves 2,600.00 with your business.

(IND)

Amount in words:

Eighty Two Thousand Six Hundred Rupees

No Tax is payable under reverse charge GST shall be applicable for invoices generated on or after 1st July 2017.

PAN No: AAACB2100P

Vodafone Idea GSTIN: 19AAACB2100P1ZU Your previous outstanding balance in (INR): 168,399.66 HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c :FLTermination.helpdesk@vodafoneidea.com

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Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976) Business Office Address: Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 37365574 Invoice number: EIWB04230014549! Invoice date: 01.05.23 Due date: 16.05.2023 Amount due INR: 82,600.00

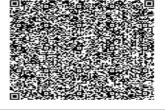
Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:	
Cheque No:	
Dated: Bank Name:	
Bank branch address:	
PAN No: AAACB2100P	HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India	
Bank branch address: The Capital,	16th Floor BKC,Bandra East, Dist Mumbai 400051
Account no: 40824110781	RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796	MICR Code: NA
	GSTIN: 19AAACB2100P1ZU







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Your usage details

Company Name	: INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST Invoice Date		: 01.05.23	
		Invoice Number	: EIWB042300145495	
PO Number	: PO	Relationship Number	: 37365574	
PO Date	: 20.01.20	Circuit ID	: ENT32KOLKOL046744	
Control Number	: 910988	Port Bandwidth	: NA	
Plan Name	: ILL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 470 Mbps	
Product Flavor	: STANDARD INTERNET LEASED LINE	Annual Charges	: 840,000.00	
Billing Periodicity	: Monthly	Service Rental (INR) Installation Address	: MANAGEMENT HOUSE D1 SECTORV SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091	

Billing Details for Vi ILL Service: 910988

Recurring Charges		Charges for the perio	d		
Service Rental Charges		01.06.23 to 30.06.23			70,000.00
Sub total					70,000.00
Total Rental	Charges				70,000.00
Tax					(INR)
State GST @ 9.00%					6,300.00
Central GST @ 9.00%					6,300.00
Total taxes					12,600.00
Total Charges for Vi ILL Service: 9	10988				82,600.00
ENTERPRISE MOBILITY		CONNECTIVITY	SECURITY	ют	CLOUD

Amount (INR)



Original For Recipient/ Duplicate For Supplier

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Every 3000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only

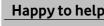
only.

Invoice No: EIWB042300145624

Ship To : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST SUBHAMOY RAY PREMISES NO - GP, MOD NO -120 SDF BUILDING, SEC -V, SALTLAKE KOLKATA City: KOLKATA Pin: 700091 State: WEST BENGAL Kind Attn: SUBHAMOY RAY Description of service: Telecommunications Contact No: 9831280195 Nature of Service: ILL

| Bill cycle date: 01.05.23

Bill To : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST SUBHAMOY RAY PREMISES NO - GP, MOD NO -120 SDF BUILDING, SEC - V, SALTLAKE KOLKATA City: KOLKATA Pin: 700091 State: WEST BENGAL GSTIN/GSTIN ISD/UIN No: 19AAATI1143E1Z2 Place of Supply (State): West Bengal State Code: 19 (details on page 3)



Email us at vibusinessbillingsupport.in@vodafoneidea.com Call on 180012155666 (Vi toll free) or +91 9920055666 (Chargeable)

Amount due: INR 139,633.33

Due date: 16.05.2023

Relationship no: 37363648

Summary of charges for this bill period

	(INK)
• One time charges	0.00
 Recurring charges 	118,333.33
 Usage charges 	0.00
Total value of services	118,333.33
 Misc. credits / charges 	0.00
Total taxable charges	118,333.33
(+) Tax	21,300.00
TOTAL PAYABLE	139,633.33

Amount in words:

One Lakh Thirty Nine Thousand Six Hundred Thirty Three Rupees and Thirty Three Paise

No Tax is payable under reverse charge GST shall be applicable for invoices generated on or after 1st July 2017.

PAN No: AAACB2100P

Vodafone Idea GSTIN: 19AAACB2100P1ZU Your previous outstanding balance in (INR): 68,857.49 Invoice Ref No: 2437482549ad18f82d9b0ddcde6c4a0a0 c98d930bb57a7a560627c6f81462246

Invoice Date: 01.05.23

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HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c :FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976) Business Office Address: Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017 Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

(IND)

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

× - -

Relationship number: 37363648 Invoice number: EIWB042300145624 Invoice date: 01.05.23 Due date: 16.05.2023 Amount due INR: 139,633.33

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

|--|

Cheque No:_____ Dated: _____ Bank Name: _____ Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

ITTOS Detaits	•					
Bank Name:	State Ba	nk of India				
Bank branch	address:	The Capital, 16	th Floor BKC,Bandra	East, Dis	t Mumbai 40005	51
Account no:			RTGS/IFSC (Code: SBI	IN0016376	
Swift code: S	BININBB	796	MICR Code:			
			007111 4			

GSTIN: 19AAACB2100P1ZU

Your usage details

Company Name	: INSTITUTE OF ENGINEERING AND MANAGEMENT TRUS	T Invoice Date	: 01.05.23
		Invoice Number	: EIWB042300145624
PO Number	: PO	Relationship Number	: 37363648
PO Date	: 20.01.20	Circuit ID	: ENT32KOLKOL046740
Control Number	: 910995	Port Bandwidth	: NA
Plan Name	: ILL_MRC_A2A_Service Charges_INR	CIR Bandwidth	: 1000 Mbps
Product Flavor	: STANDARD INTERNET LEASED LINE	Annual Charges	: 1,420,000.00
Billing Periodicity	: Monthly	Service Rental (INR)	
-	-	Installation Address	: GURUKUL CAMPUS Y12 SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GURUKUL

Amount (INR) Billing Details for Vi ILL Service: 910995 **Recurring Charges** Charges for the period 118,333.33 Service Rental Charges 01.06.23 to 30.06.23 Sub total 118,333.33 118,333.33 **Total Rental Charges** (INR) Тах State GST @ 9.00% 10,650.00 Central GST @ 9.00% 10,650.00 Total taxes 21,300.00 Total Charges for Vi ILL Service: 910995 139,633.33 ENTERPRISE MOBILITY COMMUNICATION CONNECTIVITY SECURITY CLOUD IOT

Gmail

SANJAY CHATTERJEE <chatterjee.sanjay0101@gmail.co

Juotation for components

i message

S. K. Mohta <skmohta@siplsystems.com> To: sanjay.chatterjee@iem.edu.in

Wed, Apr 26, 2023 at 2:21

Cc: chatterjee.sanjay0101@gmail.com, info siplsystems <info@siplsystems.com>, mayank@siplsystems.com

As discussed, find below quotation for components:

SI	Description	Make	Qty	Unit Rate	Total	GST @ 18%	Total with GST
1	Web Camera (Model: W100)	НР	3	750.00	2250.00	405.00	2655.00
2	Headphone with Mic	HP	4	575.00	2300.00	414.00	2714.00
3	32 GB Pen Drive (Metal)	HP	4	300.00	1200.00	216.00	1416.00
4	Mouse Pad		25	25.00	625.00	112.50	737.50
				Totals	6375.00	1147.50	7522.50
				Add R. Off		0.50	0.50
				Net Total	6375.00	1148.00	7523.00

Thanks & Regds,

S. K. Mohta

Director,

SIPL Systems & Services (P) Ltd.

(ISO 9001 : 2015)

"GANESH KUNJ"

22, Kenderdine Lane,

2nd Floor, Room No: 10,

Kolkata 700012.

Tele # 033 46005293.

Cell # 9831029129

email: skmohta@siplsystems.com

https://mail.google.com/mail/u/0/?ik = f73cd278 fa & view = pt & search = all & permthid = thread-f: 1764228179422824675 & simpl = msg-f: 176422817942815 & simpl = msg-f: 1764228179422824675 & simpl = msg-f: 176422817942875 & simpl = msg-f: 176422817942875 & simpl = msg-f: 176422817942875 & simpl = msg-f: 176422817945 & simpl = msg-f: 176428785 & simpl = msg-f: 17642281795 & simpl = msg-f: 176428785 & simpl = msg-f: 17642875 & simpl = msg-f: 17642875 & simpl = msg-f: 17642875 & simpl

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rder No : E-Way Bill No. : <i>Killed to :</i> : : EMTRUST : : ECTOR -V KOLKATA - 700 091 PH# 98041697 : : tation : : : STIN / UIN : : : PIN: Station : : PIN: : Station : : : Monut (?) N Description of Goods HSN Code Qr Unit Lite Price Discount Amount (?) RAM 86 ROLCAL :	and the second sec						
Construction Clance (Construction) 20. Ground Floor, Ganesal Chandra Avenue, Clanchi Chowk, Kolkata, 700013 20. Ground Floor, Ganesal Chandra Avenue, Clanchi Chowk, Kolkata, 700013 20. Ground Floor, Ganesal Chandra Avenue, Clanchi Chowk, Kolkata, 700013 20. Ground Floor, Ganesal Chandra Avenue, Clanchi Chowk, Kolkata, 700013 20. Ground Floor, Ganesal Chandra Avenue, Clanchi Chowk, Kolkata, 700014 20. Ground Floor, Ganesal Chandra Avenue, Clance Floor, Vicket Avenue, Vicket		V TAINOT	ICE			Origi	nal Copy
26, Ground Floor, Ganesh Chandra Avenue, Chandri Chowk, Kolkata, 70013 Chr.USJ090WB2007PTC137896, AN ISO 900132DSCERTIFIED COMPANY Chr.N.UST Chr.N.UST ECTOR -V KOLKATA - 700 091 PH# 98041697 Chr.N.UST Station : STIN / UIN : 19AAAT11143E122 PIN: STIN / UIN : 19AAAT11143E122 PIN: Station : STIN / UIN : 19AAAT11143E122 PIN: Station : Station : : N Description of Goods HSN Code 4.950.00 % 0.000 1 MB AST H510M B 8473300 60.00 Pc. 90.000 % 0.000 90.000.000 90.000.000 90.000.000 90.000.000 90.000.000 90.000.00 90.000.000 9		NAME AND ADDRESS OF TAXABLE PARTY.		SP	VT. L	TD.	
Interview Sub Total T Interview CRN No. : VCSPL/02857/2324 GR/RR No. : CRN No. : VCSPL/02857/2324 GR/RR No. : CRN No. : VCSPL/02857/2324 GR/RR No. : CRN No. : : : : : CRN No. : : : : : CRN No. : : : : : : CRN No. : <td>26 Ground Floor, Ganesh Chandra A</td> <td>venue, Chi</td> <td>andni C</td> <td>howk,</td> <td>Kolkata, 70</td> <td>0013</td> <td></td>	26 Ground Floor, Ganesh Chandra A	venue, Chi	andni C	howk,	Kolkata, 70	0013	
acd : 22-05-2023 (03:24 PM) iace of Supply : West Bengal (19)	CIN:U51909WB2007PTC117896, A	m Tel. : 0. N ISO 90	33-4039 01:201	0505 .5CER	rified co	35 (30 Lines) DMPANY	
Bace of Supply West Bengal (19) Vehicle No. : Wild to : E-Way Bill No. : E-M.TRUST Station ECTOR -V KOLKATA - 700 091 PH# 98041697 Station tation : Description of Goods N Description of Goods HSN Code Qty N Description of Goods HSN Code Qty Oni 1 MB MST HSLMM B Bertanton Goods HSN Code Qty Oni Vehicle No : 1 MB MST HSLMM B Bertanton Goods HSN Code Qty Oni Ust Price Description of Goods 4000 Party Mobile No : 297,000.00 4,77,000.00 2 Curu INTE CoR E13 1010 Bertanton Good Party Mobile No : 0.00 9,79,000 % 0.00 4,77,000.00 3 RAM BEB CRUCIAL Bertanton Good Bertanton Good Pace 9,90,00 % 0.00 9,000.00 9,000.00 9,000.00 9,000.00 9,000.00 9,000.00 9,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00 0,000.00					÷		
rder No : E-Way Bill No. : iffied to : : Shipped to : E-MTRUST EECTOR -V KOLKATA - 700 091 PH# 96041697 tation : PIN: SECTOR -V KOLKATA - 700 091 PH# 96041697 Station tation : Image: PIN: STIN / UIN : 19AAATT11143E122 N Description of Goods HSN Code Qty N Description of Goods HSN Code Qty 1 MB MST HSIOM B B4733070 60.00 PC: 1,990.00 % 0.00 2,97000.00 2. CPU INTEL CORE 13 1010 B4733070 60.00 PC: 1,990.00 % 0.00 2,97000.00 3. RAM 686 CRUCIAL 240 68 B5500 Scalauter Toxin Sub Total T 011300.00 90,000.00 6. SMPS Add : Freight & Forwarding Charges g.9,000 % 9,000 9,071.00 9,071.00 Add : SSCST g.9,000 % 9,000 % 9,000 9,071.00 9,071.00 Add : SSCST g.9,000 % 9,000 % 9,071.00 9,071.00 9,071.00 Add : SSCST g.9,0		Veh	icle No.		:		
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SECTOR -V KOLKATA - 700 091 PH# 98041697 SECTOR -V KOLKATA - 700 091 PH# 98041697 Lation :: 19AAATTI1143E122 PIN: STIN / UIN :: 19AAATTI1143E122 PIN: STIN / UIN :: 19AAATTI1143E122 PIN: Station :: 19AAATTI1143E122 PIN: A Description of Goods HSN Code (by: Unit List Price Discount Amount (?) A Description of Goods HSN Code (by: Unit List Price Discount Amount (?) N N MELCORE JS 1000 Station State Price Discount Amount (?) Add :: Freight & Forwarding Charges Add :: CGST Sub Total ? Add :: Freight & Forwarding Charges Add :: CGST Add :: CGST Add :: Freight & Forwarding Charges Add :: CGST Add :: CGST Add :: Freight & Forwarding Charges Add :: CGST Add :: SGST Add :: Freight & Forwarding Charges Add :: CGST Add :: SGST Add :: Freight & Forwarding Charges Add :: CGST Add :: SGST <td< td=""><td>Billed to :</td><td>I.E.</td><td>M.TRUS</td><td>т</td><td></td><td></td><td></td></td<>	Billed to :	I.E.	M.TRUS	т			
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N Description of codes Not of code Not code<	·	GST	TIN / UI		: 19AAA	TI1143E1Z2	
1. Media Instant Media Inst	S.N. Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Amount (₹)
2 OP INTEL CONCIAL 240 GB EXECUTAL 99,000.00 4 SSD CRUCTAL 240 GB EX500 50,00 95,339,00 60,00 PCS 1,500,00 % 0.00 94,000.00 5 CASINET FOXIN 96,000,00 95,339,00 60,00 PCS 1,500,00 % 0.00 94,000,00 6 SMPS 96,000,00 PS 500,00 % 0.00 30,000,00 6 SMPS 90,000,00 PS 500,00 % 0.00 30,000,00 6 SMPS Sub Total ₹ 0.00 PCS 1,000,00 % 0.00 30,000,00 6 SMPS Sub Total ₹ 0.00 PS 9,000 % 91,071,00 0.00 91,071,00 42,00 Rupees Eleven Lakh Ninety Four Thousand Only East Discount Grand Tota ₹ 1194000.00 1194000.00 Rupees Eleven Lakh Ninety Four Thousand Only A/C:03822790000227 IFSC: HDFC0000382 Eceiver's Signature : Ece 0.E 1.041900.005581 1. Waranty of all products are covered by the principles company or their authorized service centers. 2.00 Yeeeever's Signature :	1. MB MSI H510M B		and the second second	States of the second	and the second se		
- Sign Curcial 240 GB bx500 # 9235100 Go.00 PS: 1,400.00 % 0.00 84,000.00 5. CABINET FOXIN B5234000 Go.00 PCS 500.00 % 0.00 33,900.00 6. SMPS B5044000 Go.00 PCS 500.00 % 0.00 33,900.00 2. Add : Freight & Forwarding Charges Sub Total ₹ 1011900.00 0.00 Add : CGST @ 9.000 % 91,071.00 91,071.00 Add : SGST @ 9.000 % 91,071.00 Add : SGST @ 9.000 % 91,071.00 Less : Discount Grand Tota ₹ 1194000.00 Rupees Eleven Lakh Ninety Four Thousand Only Rupees Eleven Lakh Ninety Four Thousand Only Receiver's Signature : EA O.E. 1. Warranty of all products are covered by the principles Receiver's Signature : Three stands are service centers. 2. Warranty will be vid on Physical Damage, Breakage or Feetal vertical		and the second sec	ALC: UNDER STREET, STR	and the second sec	and a second of the second		
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KOTAK MAHNIDRA BANK BR: 5 BN SARANAK SA	Rupees Eleven Lakh Ninety Four Thousand Only						
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4. All disputes are subject to Kolkata jurisdiction only.	3 The products in this invoice are covered by the manufactu					1×2	MAR
IRN :	4. All disputes are subject to Kolkata jurisdiction only.					Autho	ised Signatory
ACK NO. : DATE.	IRN :						
	ACK NO. : DATE.						

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TAX INVOICE

VEDANT COMPUTERS SALES PVT. LTD. 26, Ground Floor, Ganesh Chandra Avenue, Chandni Chowk, Kolkata, 700013 Email: vedantcomputerssales@gmail.com Tel. : 033-40390505 TO 40390535 (30 Lines) CIN:U51909WB2007PTC117896, AN ISO 9001:2015CERTIFIED COMPANY

e Complete IT Store		001.20	TOCER	TITLEDC	OMPANY	· 在目标的中国公司运行。
Invoice No. : VCSPL/03955/2324 Dated : 10-06-2023 (12:48 PM) Place of Supply : West Bengal (19) Order No :	T V	R/RR No. ransport ehicle No -Way Bill		: BY RC	DAD	and and Solitanese Solitanese Solitanese Solitanese
Billed to : I.E.M.TRUST 120, SDF BUILDING, SECTOR-V SALT LAKE ELECTRONICS COMPLEX, SALT LAKE West Bengal, 700091	I. 12 5/	Chipped E.M.TRUS 20, SDF E ALT LAKE Vest Beng	ST BUILDII E ELECT		R-V OMPLEX, SALT	LAKE
Station: SALT LAKEPIN:70009GSTIN / UIN: 19AAATI1143E1Z2Party Mobile No:	G	tation STIN / UI arty Mobi	[N	: SALT : 19AAA :	LAKE TI1143E1Z2	PIN: 700091
S.N. Description of Goods	HSN Cod	e Qty.	Unit	List Price	Discount	Amount (₹)
1. MB MSI H510M B 2. CPU INTEL CORE I3 10100 3. RAM 8GB CRUCIAL 4. SSD CRUCIAL 240 GB BX500 5. CABINET FOXIN 6. SMPS 7. LED 19" MONITOR AOC 8. KEYBOARD HP COMBO 9. SOFTWARE WINDOWS 10 OEM Add : Freight & F Add : CGST	84733020 84733010 84733099 85235100 84733099 85044090 85285900 84716040 85238020	20.00 20.00 20.00 20.00 30.00 50.00 20.00	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	4,950.00 7,950.00 1,500.00 1,400.00 565.00 500.00 4,237.28 635.59 10,465.53	% 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00 % 0.00	99,000.00 1,59,000.00 30,000.00 28,000.00 11,300.00 1,27,118.40 31,779.50 2,09,310.60 705508.50 0.00
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					Grand Tota₹	832500.00
Rupees Eight Lakh Thirty Two Thousand Five Hun Bank Details : HDFC BANK BR:G.C.AVENUE A/C:03 KOTAK MAHNIDRA BANK BR: 5 BN S	82279000	0227 IFS				5581
Terms & Conditions Challed Date 12 . 06.2 E.& O.E. Date 12 . 06.2 Date 12 . 06.2 1. Warranty of all products are covered by the principles Institute of Engine company or their authorised service centers. Institute of Engine 2. Warranty will be void on Physical Damage, Breakage or 700091 Electrical overload Warranty seal & serial no. tampered good	NOT VER Bering & M ics Comp	IFIED anagemen x. Sector	for VE	ver's Signatu		ES PVT. LTD.
 3. The products in this invoice are covered by the manufactu warranty, we have no legal/financial liability from the same 4. All disputes are subject to Kolkata jurisdiction only. IRN : ACK NO. : DATE: 	all	se il en	July ,	210/20	Autonis	ed signatory

QUOTATION

BIN 1:LLB G	EXCLUSIVE STORE D FLOOR D - 204 & 205 ITTARANJAN AVENUE KATA -700072 TIN/UIN: 19AAKFV1394E1ZV tate Name : West Bengal, Code : -Mail : velocityexclusivestore7@gm uyer (Bill to) ISTITUTE OF ENGINEERING AND MANAGEI 20, SDF BUILDING, SECTOR-V, S AKE, ELECTRONICS COMPLEX, AKE, North, Twenty Four Pargana engal, 700091, MOB-9433522314 ISTIN/UIN : 19AAATI1143E12 tate Name : West Bengal, Cod	nail.com MENT TRUST SALT SALT s, West Z2			1 Dispatch	No. Ref./Order No ed through Delivery).		erms of Payment
SI No.	Description of Goods	HSN/SAC	D	ue on	Quantity	Rate	per	Disc, %	Amount
3 4 5 6 7	INTEL CPU CORE IS 12400F MSI MOTHERBOARD DDR4 H610M-E PRO CRUCIAL RAM 16GB DDR4 DESKTOP 3200 PUNTA SSD 512GB SATA FRONTECH CABINET RAINBOW BENQ LED MONITOR 24" GW2480L ASUS GRAPHIC CARD 6GB DDR6 DUAL GTX 1660 SUPER COOLERMASTER SMPS BRONZE 550W V2	847330 847330 847330 847170 847330 85285200 847330 850440	6-A 6-A 6-A 6-A	Apr-23 Apr-23 Apr-23 Apr-23 Apr-23 Apr-23 Apr-23	1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	5,750.00 2,650.00			11,900.00 5,750.00 2,650.00 1,950.00 1,300.00 7,800.00 18,900.00 3,250.00
9	FRONTECH KEYBOARD USB	847160	6-A	pr-23	1 PCS	200.00	PCS		200.00

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QUOTATION(Page 2)

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	D FLOOR 2 - 204 & 205			1		1 1 1 F	6-Apr-23	
	TARANJAN AVENUE	~					Mode/Ter	ms of Payment
	ÁTA -700072		:					
	N/UIN: 19AAKFV1394E			Buyer's Re	ef./Order No.		Other Ref	erences
	Mail : velocityexclusivestore		m	1				
B	uyer (Bill to)			Dispatcher	d through		Destinatio	n
	STITUTE OF ENGINEERING AND					Ì.		
	20, SDF BUILDING, SECTO LECTRONICS COMPLEX, S			Terms of E	Delivery			
Т	wenty Four Parganas, West							
	10B-9433522314							
	STIN/UIN * :19AAATI1 tate Name :West Ben	143E1Z2 gal, Code : 1:	Q					
		gui, 0006 ; 1	5					
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SI	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
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On	lian Rupees Sixty Three Thou Ily	sand Six Hun	dred					
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	narks:							
	ODUCT WILL BE DELIVER AF EARANCE OF CHEQUE / D.D							
	lesMan Name :							
	• • • • • •	FV1394E		Company's E				
	laration Goods Once sold cannot be take	en back or		A/c Holder's Na				E STORE
exc	hanged .2.Any Discrepency Fo	und in the invo	vice	Bank Name			k of Indi	A
rela info	ating to rate, quantity, SL no etc prmed immediately, no claim be	should be entertained		A/c No.	: 510101			
the	reafter. 3. We declare that this i	nvoice shows	that	Branch & IFS C	ode : C.R. AV	ENUE	BRANCH &	UBIN0906689
acti par	ual price of the goods described ticulars are true & correct, 4, wa	and that all arranty will be s	void			for VE	LOCITY EX	CLUSIVE STORE
on	physical or liquid damage,burnc	out, electrical				1	Anin	rsh Das
ove prin	rload. 5. Warranty of all items is iciples or by there authorised se	s covered by prvice centres.				~		Authorised Signatory
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			nvoice No.		Dat					
SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Fir,			SIPL/22-2	2/47474	Dat		5			
22, Kenderdine Lane, Kolkala 700012 Tele No: 033 46005293 UAN:WB10D0006231		3	01PL/22-2.	5/1/1/1		ug-2022 de/Terms	of Payment			
GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com			upplier's R 088	Ref.	Oth	Other Reference(s)				
Consignee IEM - GURUKUL		В	uyer's Ord	er No.	Date	ed				
SECTOR V SALTLAKE		T	erms of De	elivery						
KOLKATA 700091GSTIN/UIN: 19AAATI1143E1Z2State Name: West Bengal, Code	: 19									
Buyer (if other than consignee) INSTITUTE OF ENGINEERING MANAGE 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code :		RUST								
SI Description of Goods No.		HSN/SA	C GST Rate	Quantity	Rate	per	Amount			
480 GB SSD - KINGSTON 480 GB SATA SSD MAKE: KINGSTON S/No: 50026B7784B4FBDE		8523			2,900.0	00 No	2,900.00			
OUTPUT CO OUTPUT SO						9 % 9 %	261.00 261.00			
	Total			1 No			₹ 3,422.00			
Amount Chargeable (in words)							E. & O.E			
NR Three Thousand Four Hundred Tw										
HSN/SAC		Taxable Value	Cent Rate	ral Tax Amount	State Rate	e Tax Amount	Total Tax Amount			
3523		2,900.00	9%	261.00	9%	261.0	522.00			
ax Amount (in words) : INR Five Hundred	Total Twenty	2,900.00 Two On	di como a travia de cas	261.00		261.0	00 522.00			
		Baı A/c	nk Name No.	: 002 Code : GO	22320001 L PARK 8	870 HDFC0	PARK BRANCH 000022 ervices Pvt. Ltd.			
Company's PAN : AAECS4853J						Auth	orised Signatory			
			JURISDIC				(S (700 0			
This	is a Com	puter Gen	erated Inv	oice		. 1	Los *			
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SI	PL Systems & Services Pvt. Ltd.		Invo	ice No.		Dated			
R	oom No: 10, 2nd Mezzanine Flr,		SIP	L/22-23	/17225		ıg-202	2	
Ko	2, Kenderdine Lane, olkata 700012 ole No: 033 46005293 AN:WB10D0006231			L., / An An ⁻ An U	111220			of Payment	
GS St CI	STIN/UIN: 19AAECS4853J1ZX ate Name:West Bengal, Code:19 N: U72200WB1997PTC086132			plier's R	ef. 1144,1148	Other	Other Reference(s)		
	Mail : info@siplsystems.com			er's Orde		Dated			
IE	M - GURUKUL				Chakraba		ıg-202	2	
SE	ECTOR V ALT LAKE			ns of De			Ig LUL		
K	DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2								
	ate Name : West Bengal, Code : 19								
Bu	yer (if other than consignee)								
	STITUTE OF ENGINEERING MANAGEMENT	TRUST							
12 SA	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX								
12 SA K(GS	0 SDF BUILDING SECTOR V								
12 SA KC GS Sta	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19		SAC	CST	Quantity	Poto	DOT	Amount	
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12 5A (C) 35 51 51	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19	HSN/3 8471	SAC		Quantity 30 No	Rate 120.00	per No		
12 SA GS Sta SI 1	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 Description of Goods MOUSE			Rate				3,600.0	
12 SA KC Sta Sta SI No.	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 Description of Goods MOUSE FRONTECH - FT-3797 SMPS	8471	029	Rate 18 %	30 No	120.00	No	3,600.0 27,500.0	
12 SA KC GS Sta SI No. 1	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 Description of Goods MOUSE FRONTECH - FT-3797 SMPS 450W - FRONTECH KEYBOARD	8471 85044	029 040	Rate 18 % 18 %	30 No 50 No	120.00 550.00	No No	Amount 3,600.0 27,500.0 3,150.0 14,500.0	
12 SA K(GS	0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 Description of Goods MOUSE FRONTECH - FT-3797 SMPS 450W - FRONTECH KEYBOARD FRONTECH FRONTECH LED MONITOR 39CM	8471 85044 84716	029 040 200	Rate 18 % 18 % 18 %	30 No 50 No 15 No	120.00 550.00 210.00	No No No	3,600.0 27,500.0 3,150.0	

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-	PL Systems & Services Pvt. Ltd.		Invo	oice No.		Dated	1	
R 2	oom No: 10, 2nd Mezzanine Flr, 2, Kenderdine Lane,		SIP	L/22-23	8/17225	23-A		
K	olkata 700012 ale No: 033 46005293							s of Payment
G	AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX		0	=				
C	ate Name: West Bengal, Code:19 N: U72200WB1997PTC086132			plier's R		Other	Refe	rence(s)
	Mail : info@siplsystems.com				1144,1148	Deter		
	M - GURUKUL			er's Orde		Dated		
	ECTOR V		Dr	satyajit ns of De	Chakraba	ti 22-A	ug-20)22
	ALT LAKE		ren		invery			
	STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19							
0	ate Name . West bengal, code . 19							
Bi	yer (if other than consignee)							
	STITUTE OF ENGINEERING MANAGEMENT T	RUST						
	0 SDF BUILDING SECTOR V	Root						
	LTLAKE ELECTRONICS COMPLEX							
	DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2							
	STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19							
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.				Rate	quantity	indic	POI	Anount
7	RAM 4 GB DDR 3			18 %	5 No	950.00	No	4 750 00
	FRONTECH 1600	8473		10 70	5 10	330.00	NU	4,750.00
8	KEYBOARD	847160	040	18 %	1 No	2,050.00	No	2,050.00
_	TVSE GOLD			5,655 10000				
9	MOTHERBOARD FRONTECH	847330	020	18 %	1 No	3,700.00	No	3,700.00
10	H110 MOTHER BOARD Motherboard - Biostar	847330	120	18 %	2 1	4 775 00	No	44 005 00
.0	H310 MOTHER BOARD	047330	120	10 70	3 No	4,775.00	No	14,325.00
11	VGA CABLE	8544		18 %	5 No	90.00	No	450.00
	e			GATTANON AND AT IN				1,22,675.00
							~	
	OUTPUT CGST 9% OUTPUT SGST 9%					9 9	% %	11,040.75
	ROUND OFF					9	70	11,040.75 0.50
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	Total				133 No			₹ 1,44,757.00
١m	ount Chargeable (in words)							E. & O.E
	One Lakh Forty Four Thousand Seven Hundre	d						
if	y Seven Only	(Comp	any's Ba	ank Details			
		E	Bank	Name	: HDF			PARK BRANCH
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		E	Janc	in a if 5	Code : GOL for			0000022 Services Pvt. Ltd.
201								Services PVI. Ltd.
-01	npany's PAN : AAECS4853J						1/-	NIST
					TION		Au	horised Signatory
	SUBJECT TO P	ULKAI	A JL				V	\$ \$ \$ 7000
	This is a Com							

(DUPLICATE FOR TRANSPORTER) **TAX INVOICE** (Tax Analysis) 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 SALTLAKE ELECTRONICS COMPLEX **KOLKATA 700091** GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code: 19 HSN/SAC Taxable **Central Tax** State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 3,600.00 9% 324.00 9% 324.00 648.00 85044029 27,500.00 9% 9% 2,475.00 2,475.00 4,950.00 84716040 5,200.00 9% 9% 468.00 468.00 936.00 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 4.750.00 427.50 9% 427.50 9% 855.00 8544 450.00 9% 40.50 9% 40.50 81.00 Total 1,22,675.00 11,040.75 11,040.75 22,081.50 Tax Amount (in words) : INR Twenty Two Thousand Eighty One and Fifty paise Only for SIPL Systems & Services Pvt. Ltd. Authorised Signatory 20001

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SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Fir,			ice No.		Date					
22, Kenderdine Lane, Kolkata 700012		SIP	L/22-23	3/17224		Aug-20 e/Term	022 is of Payment			
Tele No: 033 46005293 JAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX										
State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		Sup	plier's R 0	lef.	Othe	Other Reference(s)				
Consignee		-	er's Orde	er No.	Date	Dated				
IEM - GURUKUL CSE DEPARTMENT			Satyajit ns of De	Chakraba	rti 22-/	ug-20	022			
SECTOR V, SALT LAKE (OLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		1 en		envery						
Buyer (if other than consignee)		-								
NSTITUTE OF ENGINEERING MANAGEMENT 1 20 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX (OLKATA 700091 3STIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	rust						r			
Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount			
DESKTOP PC CORE 13 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 %	21 No	25,900.0	0 No	5,43,900.00			
OUTPUT CGST 9% OUTPUT SGST 9%						9 % 9 %	48,951.00 48,951.00			
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IPL Systems & Services Pvt. Ltd.		In	voice No.	Da	Dated			
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olkata 700012								Payment
AN:WB10D0006231								
tate Name : West Bengal Code : 19			2000	Ref.	Oth	er Refei	renc	e(s)
-Mail : info@sipIsystems.com				or No	Det	od		
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SE DEPARTMENT					ru 22.	Aug-20	122	
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uyer (if other than consignee)								
	ENT T	RUST						
OLKATA 700091								
STIN/UIN : 19AAATI1143E1Z2								
ate Name : West Bengal, Code : 1	9							
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		HSIV/SAU		Quantity	Rate	per		Amount
	ACK						,	142 000 00
DOIL							(-)12,000.00
DESK	TOP							
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	Total			21 No			₹6	,29,802.00
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	ht Hu	Indred T	wo Only					
HSN/SAC								Total
71	5.							Tax Amount 97,902.00
				48,951.00	570			97,902.00
Amount (in words) : INR Ninety Seven Th	ousa	nd Nine I	Hundred	Two Only				
16 di yaf konjulation (Kalakan) 🖉 veolopidationed (Kalakan)								
							LPAI	KK BRANCH
				Code : GO	L PARK	& HDFC		
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mpany's PAN : AAECS4853J						//.	S	ces Pvt. Ltd.
						Au	thoris	sed Signatory
	and the second se						1	
SUBJEC	T TO P	KOLKATA	JURISDIC	CTION				\$ 7000
	Dom No: 10, 2nd Mezzanine Fir, Kenderdine Lane, Dikata 700012 Distata 700012 STIN/UIN: 19AAECS4853J12X AN:WB10D0006231 STIN/UIN: 19AAECS4853J12X Ate Name : West Bengal, Code : 19 N: U72200WB1997PTC066132 Miall : Info@sipleystems.com U72200WB1997PTC066132 Miall : Info@sipleystems.com U72200WB1997PTC066132 Miall : Info@sipleystems.com U72200WB1997PTC066132 Miall : Info@sipleystems.com U72200WB1997PTC066132 Miall : Info@sipleystems.com U84700091 STIN/UIN : 19AAATI1143E122 ate Name : West Bengal, Code : 11 Ver (if other than consignee) STITUTE OF ENGINEERING MANAGEMI 0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E122 ate Name : West Bengal, Code : 1 Description of Goods Less : BUY E LESS BUY BACK OF OLD 20 I DESK Dunt Chargeable (in words) R Six Lakh Twenty Nine Thousand Eig HSN/SAC 1 To Amount (in words) : INR Ninety Seven Th	Dom No.: 10, 2nd Mezzanine FIr. Kenderdine Lane. Nexta 700012 Nexta 70000231 STIN/UIN: 19AAECS4853J12X ate Name : West Bengal, Code : 19 N: U7220VWB1997PTC086132 Mail : Info@siplsystems.com onsignee SM - GURUKUL SE DEPARTMENT ECTOR V, SALT LAKE DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 yer (if other than consignee) STITUTE OF ENGINEERING MANAGEMENT T 0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 Description of Goods Less : BUY BACK OF OLD 20 NOS DESKTOP LESS BUY BACK OF OLD 20 NOS DESKTOP STIXLESS BUY BACK OF OLD 20 NOS DESKTOP ALTLAKE LESS BUY BACK OF OLD 20 NOS DESKTOP	com No: 10: 2 and Mezzanine Fir. S Kenderdine. Site ar 700012 Site Ar 700012 S Site Ar 700091 S STIN/UIN 190AECS4853J1ZX D Mail : info@esipleystems.com M Mail : info@esipleystems.com M STIN/UIN : 19AAAT11143E1Z2 D ate Name : West Bengal, Code : 19 S Yer (if other than consignee) S STITUTE OF ENGINEERING MANAGEMENT TRUST O SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAAT11143E1Z2 Ate Name : West Bengal, Code : 19 Description of Goods HSN/SAC Less : BUY BACK Less : BUY BACK LESS BUY BACK OF OLD 20 NOS DESKTOP Dunt Chargeable (in words) Total Six Lakh Twenty Nine Thousand Eight Hundred Ti HSN/SAC Taxable '1 5,43,900.00 Amount (in wor	Simulation Structure SiPL/22-2: Comparing Lane, SiPL/22-2: Silvesta 700012 Supplier's F Silvesta 700012 Super's Ord Divesta Sengal, Code : 19 Super's Ord Silvesta 700091 Terms of De STIN/UIN : 19AAAT11143E1Z2 ate Name : West Bengal, Code : 19 Yer (if other than consignee) STITUTE OF ENGINEERING MANAGEMENT TRUST STIN/UIN : 19AAAT11143E1Z2 ate Name : West Bengal, Code : 19 VEXATA 700091 STIN/UIN : 19AAAT11143E1Z2 SITIN/UIN : 19AAAT11143E1Z2 ate Name : West Bengal, Code : 19 Description of Goods HSN/SAC GST Rate Less : BUY BACK OF OLD 20 NOS DESKTOP Rate Less : BUY BACK OF OLD 20 NOS DESKTOP Six Lakh Twenty Nine Thousand Eight Hundred Two Only Kaika = Mame : HSN/SAC Taxable Cent Yell 543,900.00	Som No: 10, 2nd Metsonine Fir., Senderdine Lane, Stata 700012 SIPL/22-23/17224 Siketa 700012 Supplier's Ref. Siketa 700012 Supplier's Ref. Siketa 700012 Supplier's Ref. Null: Info@eliseysteme.com Supplier's Ref. NULLY2200VW1997PTC086132 1140 SEE Name: Veest Bengal, Code : 10 Supplier's Ref. N. J22200VW1997PTC086132 1140 SEE DEPARTMENT Correct No. COTOV, SALT LAKE SukATA 700091 STITUTE OF ENGINEERING MANAGEMENT TRUST Description of Goods Vert (f other than consignee) STITUTE OF ENGINEERING MANAGEMENT TRUST STITU/UIN : 19AAATI:1143E:122 ate Name : West Bengal, Code : 19 Vert (F other than consignee) STITULUIN STITU/UIN : 19AAATI:1143E:122 ate Name : West Bengal, Code : 19 Description of Goods HSN/SAC Less : BUY BACK OF OLD 20 NOS DESKTOP Duut Chargeable (in words) Total Six Lakh Twenty Nine Thousand Eight Hundred Two Only HSN/SAC Taxable Value Rate 1 5,43,900.00	Som No: 10: 2nd Merzanine Fir. SIPL/22-23/17224 23 Kenderdine Lane, SiPL/22-23/17224 23 Site Name: Vest Bengal, Code : 19 Mo Supplier's Ref. Ott Mail : Info@sipleytems.com Data STIVUIN: 19AAECSHABSJ/12X Buyer's Order No. Data SE DEPARTMENT Correct V. It40 Data STITUTE OF ENGINEERING MANAGEMENT TRUST Sipe Stritt Vincom Data Dr Satyajit Chakrabarti 22 Yer (if other than consignee) STITUTE OF ENGINEERING MANAGEMENT TRUST Stritt Vincom 19AAAT11143E122 Terms of Delivery Rate ZUKATA 700091 STIN/UIN : 19AAAT11143E122 te Name : West Bengal, Code : 19 Vest Bengal, Code : 19 Rate VEXATA 700091 STIN/UIN : 19AAAT11143E122 te Name : West Bengal, Code : 19 Vest Bengal, Code : 19 Rate Less: BUY BACK OF OLD 20 NOS DESKTOP Vest Bengal Com Vest Bengal Vest Bengal VLATA KE ELECTRONICS COMPLEX Vest Bengal, Code : 19 Vest Bengal Vest Bengal	Sorn No: 10, 2nd Massaning Fir. SIPL/22-23/17224 23-Aug-24 Where Doorses Supplier's Ref. Other Refe. Supplier's Ref. Other Refe. Dated Supplier's Ref. Other Refe. Dated SUPCOPY Supplier's Ref. Other Refe. Supplier's Ref. Other Refe. 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TAX INVOICE

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R 222KTED GSTOLE CO IN G SK G St IN 12 SK G St IN 12 SK G St	PL Systems & Services Pvt. Ltd. Dom No: 10, 2nd Mezzanine Flr, A. Kenderdine Lane, Dikata 700012 Die No: 033 46005293 AN:VVB10D0006231 STIN/UIN: 19AAECS4853J1ZX Date Name : West Bengal, Code : 19 N: U72200VVB1997PTC086132 Mail : info@siplsystems.com Onsignee STITUTE OF ENGINEERING MANAGEMENT JRUKUL- CSE LAB ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 yer (if other than consignee) STITUTE OF ENGINEERING MANAGEMENT 0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STITUTE OF ENGINEERING MANAGEMENT 0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 DIKATA 700091 STIN/UIN : 19AAATI1143E1Z2 DIKATA 700091		Invoice No. SIPL/22-23/17; Supplier's F Buyer's Orc DR SATYAJ Terms of D	232 8312480 Ref. der No. IIT CHAKRAE	Mode Other Dated	u g-20 /Terms Refer	s of Payment ence(s)
SI No.	Description of Goods	HSN/SA	AC GST Rate	Quantity	Rate	per	Amount
1	DESKTOP PC 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 OUTPUT CGST 9% OUTPUT SGST 9%	8471	18 %	20 No	19,000.00 9 9	4 %	3,80,000.00 34,200.00 34,200.00
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TAX	INVOICE(Pa	qe 2)

(DUPLICATE FOR TRANSPORTER)

18		JL(Faye	2)			
SIPL Systems & Services Pvt. Ltd.		Invoice No	o. e-Way I	Bill No. [Dated	
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIPL/22-23/17	7232 8312480		24-Aug-2	
Kolkata 700012 Tele No: 033 46005293				r	Mode/Terr	ns of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Supplior's	Pof	(Other Refe	
State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		Supplier's				erence(s)
Consignee		Buyer's Or	JIT CHAKRAE		Dated	022
INSTITUTE OF ENGINEERING MANAGEMEI GURUKUL- CSE LAB SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		Terms of E				
Buyer (if other than consignee) INSTITUTE OF ENGINEERING MANAGEMEN 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	NT TRUST					
SI Description of Goods No.	HSN/S/	AC GST Rate	Quantity	Rat	e per	Amount
Less : BUY BAC 20 OLD DESKTO						(-)9,000.00
То	tal		20 No			7 4 00 400 00
Amount Chargeable (in words)			20 100			₹ 4,39,400.00 <i>E.</i> & <i>O.E</i>
INR Four Lakh Thirty Nine Thousand Four	Hundred	Only				L. & O.L
HSN/SAC	Taxable		tral Tax	S	tate Tax	Total
AREA CONTRACTOR	Value	Rate	Amount	Rate	Amour	
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Total		and and a second second second second	34,200.00		34,200	0.00 68,400.00
Tax Amount (in words) : INR Sixty Eight Thous Company's PAN : AAECS4853J		Company's Bank Name A/c No.	Bank Details : H D	222320	001870	DLPARK BRANCH
Declaration					A STATE OF A	Services Pvt, Ltd.
 Please pay by A/C Payee Cheque only Interest @ 24% will be charged if not paid with date. 	nin due			Taxonini 1045 - CO	· le	thorised Signatory
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	bre a	\sim				

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Serial Nos of	20 Desktop Computers Our Bil No: SIPL/22-23/17232 Dt:24.	08.2022	
	Serial No	Qty	
Items			
	82AY708502258/82TK676400328/82J15H0301605		
CPU Coei3	82YM515500911/82TK676403750/82TK676403882		
	82TK676401146/82TK676401522/82TK676403444		
	82TK676400346/U2WH471201130/U2WH471201049	20	
	U2WH471204698/UTWH471201326/U2WH471200647		
	82P84Y2900002/82TK676401521/82E43H3200627/		
	82TK676401104/82XS703800441		
MB H410M-B	601-7D82-010B220005581TO 601-7D82-010B2205005600		
	S802C1A2211E7105A83/S802C1A2211E71062F9		
	S802C1A2211E7105AB0/S802C1A2211E7105A08		
	S802C1A2211E7106306/S802C1A2211E7105A09		
	S802C06221336600677/S802C06221336601A3E	20	
	S802C1A2211E71067DC/S802C062213366004CC		
Ram 8GB DDR 4	S802C06221336600468/S802C06221336601022		
	S802C06221336601308/S802C062213366006CA		
	S802C06221336600708/S802C062213366006B6		
	S802C06221336601748/S802C062213366007EF		
	S802C06221336600643/S802C06221336601A61		
120GB SSD	UPC-751492597843 EAN-4712847095922	20	



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

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 TI114 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
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Transporter

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



https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=831248057408&cal=1

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15	IPL Systems & Services Pvt. Ltd.		Invo	oice No		Da	ted		
2	2, Kenderdine Lane	SIPL/22-23/17227					23-Aug-2022		
L C	olkata 700012 ele No: 033 46005293 /AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX							ms of Payment	
D C E	State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		Sup	plier's l	Ref.	Oth	er Ref	erence(s)	
1	uyer		Buy	er's Ord	der No.	Dat	ed		
IL	E M - GURUKUL SE DEPARTMENT		i		it Chakraba		Aug-2	2022	
S K G	ECTOR V, SALT LAKE OLKATA 700091 STIN/UIN : 19AAATI1143E1Z2		Tern	ns of D	elivery				
S	ate Name : West Bengal, Code : 19								
SI No		HSN/S	SAC	GST	Quantity	Rate	per	Amount	
_				Rate		CONTRACT PROPERTY AND			
1	RACK 9U 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 %	6 No	6,300.0	00 No	37,800.0	
2	Rack 12U LOADED WITH 1 X 6 PORT PDU 3 X CABLE MANAGER / 1 X RACK FAN 2 PKT HARDWARE / 4 NOS FASTNUT MAKE: NETRACK	847330	99	18 %	1 No	8,000.0	0 No	8,000.0	
3	CAT 6 CABLE (R&M) 305 MTR X 7 BOX	854449	92	18 %	2,135 Mtrs	25.0	0 Mtrs	53,375.0	
	PATCH PANEL 24 PORT PATCH PANEL LOADED	853690	90	18 %	7 No	2,600.0	0 No	18,200.0	
	MAKE: DLINK								
	I/O SET CAT6 I/O, FACE PLATE AND BACK BOX DLINK	8536		18 %	150 No	210.00	D No	31,500.0	
	PATCH CORD 1 MTR MAKE: R&M	8544499	92	18 %	315 No	125.00	No No	39,375.0	

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SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice

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TAX INVOICE(Page 2)

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(DUPLICATE FOR TRANSPORTER)

R	PL Systems & Services Pvt. Ltd. com No: 10, 2nd Mezzanine FIr, c. Kenderdine Lane.			ice No. L/22-23	/17227	Dated 23-Au	ıg-202	2
Ke Te U	Dikata 700012 de No: 033 46005293 AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX							of Payment
St	state Name: West Bengal, Code:19 IN: U72200WB1997PTC086132 -Mail:info@siplsystems.com		Sup	plier's R	ef.	Other	Refere	nce(s)
	iyer		Buye	er's Orde	er No.	Dated		
	M - GURUKUL				Chakraba	rti 22-Au	ıg-202	2
SI K(G	SE DEPARTMENT ECTOR V, SALT LAKE DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19		lern	ns of De	livery			
SI	Description of	HSN/S	SAC	GST	Quantity	Rate	per	Amount
10.	Goods and Services			Rate				
7	PATCHCORD 3 MTRS R&M	8544		18 %	30 No	160.00	No	4,800.0
3	24 PORT 10/100/1000 SWITCH MAKE: DLINK	85176	290	18 %	7 No	9,800.00	No	68,600.0
)	Wireless Access Point DUAL BAND WIRELESS ACCESS POINT MODEL: EAP-225 / TPLINK	85176	290	18 %	2 No	7,250.00	No	14,500.0
0	WIRELESS ROUTER DUAL BAND GIGABYE ROUTER MODEL: AC59U V2 / ASUS	8517		18 %	1 No	4,500.00	No	4,500.0
1	PCI GRAPHIC CARD N710 D3 2 GB / GIGABYTE	8473		18 %	1 No	3,500.00	No	3,500.0
2	PROJECTOR SCREEN WALL MOUNT PROJECTOR SCREEN 6FT X 4 FT WITH AUTO LOCK	90106	000	18 %	1 No	3,300.00	No	3,300.0
	ELECTRIC SWITCH/BOARD-SET	8536		18 %	100 Set	470.00	Set	47,000.0

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SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

R	IPL Systems & Services Pvt. Ltd.		110000000	bice No.	3/17227		Dated 23-Aug-2022		
K Te U	2, Kenderdine Lane, olkata 700012 ele No: 033 46005293 AN:WB10D0006231		SIP	L/22-2.	5111221	Mode	/Terms	s of Payment	
SIC	GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com			plier's F	Ref.	Other	Refer	ence(s)	
	Jyer		Buy	er's Ord	er No.	Dated	1		
	M - GURUKUL		Dr	Satyaji	t Chakraba	rti 22-A	ug-20	22	
SI K(G	SE DEPARTMENT ECTOR V, SALT LAKE OLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19		Terr	ns of De	elivery				
SI No.	Description of Goods and Services	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount	
14	ELECTRIC SWITCH/BOARD-SET MODULAR 3 SOCKET & 2 SWITCH WITH FACE PLATE AND BACK BOX GOLD MEDAL	8536		18 %	10 Set	630.00	Set	6,300.00	
15	ELECTRICAL CABLE 2.5 SQ MM 180 MTR X 7 COIL HAVELLS	85441	110	18 %	7 Coil	4,600.00	Coil	32,200.00	
6	ELECTRICAL CABLE 1.5 SQ MM / 180 MTR X 5 COIL HAVELLS	85441 ⁻	110	18 %	5 Coil	2,900.00	Coil	14,500.0	
17	MCB SWITCH 63 AMP 4 POLE MCB / L&T	8536		18 %	2 No	1,450.00	No	2,900.00	
8	MCB SWITCH 32 AMP 4 POLE MCB / L&T	8536		18 %	2 No	1,025.00	No	2,050.00	
9	MCB SWITCH 20 AMP MCB - L&T	8536		18 %	25 No	148.00	No	3,700.00	
	MCB DB BOX 6 WAY TPN DB BOX - L&T	8517		18 %	2 No	2,650.00	No	5,300.00	
1	LAYING MATERIALS- PVC CASING 1.5" PVC CASING 100 NOS 2 X MTR	3916		18 %	200 Mtrs	60.00	Mtrs	12,000.00	

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SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

	PL Systems & Services Pvt. Ltd. com No: 10, 2nd Mezzanine Flr, k. Kenderdine Lane, olkata 700012 ale No: 033 46005293 AN:WB10D0006231 STIN/UN: 19AAECS4853J1ZX ate Name : West Bengal, Code : 19	-	Invoice No. SIPL/22-23	3/17227	23-A Mode	Dated 23-Aug-2022 Mode/Terms of Payment		
E-	N: 072200VVB1997PTC086132 Mail : info@siplsystems.com		Supplier's R	ket.	Othe	Refere	ence(s)	
Bu	yer M - GURUKUL SE DEPARTMENT		Buyer's Ord Dr Satyaji t	t Chakraba	Dated	։ ug-202	22	
SE KC GS	CTOR V, SALT LAKE DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19		Terms of De	livery				
SI No.	Description of Goods and Services	HSN/SA		Quantity	Rate	per	Amount	
	LAYING MATERIALS- PIPE 1" PVC PIPE	3917	Rate 18 %	350 Mtrs	38.00	Mtrs	13,300.00	
	LAYING MATERIALS- U CLIP 25 MM UCLIP	3923	18 %	7 pkt	220.00	pkt	1,540.00	
	LAYING MATERIALS- U CLIP CASING CLIP	3923	18 %	4 pkt	60.00	pkt	240.00	
	CABLE TIE 12" CABLE TIE LAYING MATERIALS- FLEXIBLE PIPE	3923	18 %	3 pcs	150.00	pcs	450.00	
	32 MM FLEXIBLE PIPE 32 MM FLEXIBLE PILE CABLE TIE	3917 3923	18 % 18 %	2 No	450.00	No	900.00	
	MARKER TIE ALUMINIUM LADDER	7615	12 %	6 pcs 1 No	150.00 4,250.00	pcs No	900.00	
9	6FT ALUMINIUM LADDER CONSUMABLES 18% GST	3917	18 %	1 lot	2,000.00	lot	4,250.00 2,000.00	
	PVC TAPE / GYPSUM SCREW 2 BOX ETC					_		
							4,36,980.00	
						СС	ontinued	
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	SUBJECT TO							
	This is a Cor	mputer Gen	erated Invoi	ce			Lest.	

SI	PL Systems & Services Pvt. Ltd.		Invo	ice No.		Date	d			
R0 22	oom No: 10, 2nd Mezzanine Flr, 2. Kenderdine Lane.		SIPL/22-23/17227				23-Aug-2022			
Te	olkata 700012 ele No: 033 46005293					Mode	e/Terr	ms of Payment		
G	AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX		0							
CI	ate Name : West Bengal, Code : 19 N: U72200WB1997PTC086132 Mail : info@siplsystems.com		Sup	plier's R	et.	Othe	r Refe	erence(s)		
Bu	yer		Buy	er's Orde	er No.	Dated	ł			
	M - GURUKUL				Chakrabar	and the second second		022		
	SE DEPARTMENT ECTOR V, SALT LAKE	[Tern	ns of De	livery		0			
KC GS	DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19									
SI	Description of	HSN/S	AC	GST	Quantity	Rate	per	Amount		
No.	Goods and Services			Rate						
	<i>SERVICE CHARGES</i> 3100 MTR CABLE LAYING / INSTALLATION OF RACK / INSTALLATION AND TERMINATION OF PATCH PANEL & I/O SETS	998713	3	18 %				47,000.0		
	SERVICE CHARGES ELECTRICAL CABLE LAYING AND INSTALLATION OF 110 ELECTRIC POINTS INSTALLATION OF MCB ETC			18 %				28,000.0		
	SERVICE CHARGES DISMANTLING OF EXISTING RACK / I /O ETC	998713		18 %				5,000.0		
	OUTPUT CGST 9% OUTPUT SGST 9% Output Cgst 6% Output Sgst 6% Less : ROUND OFF					9 9 6 6	% % %	46,145.70 46,145.70 255.00 255.00		
	KOUND OFF							(-)0.4(
mo	Total (in words)	3						₹ 6,09,781.00		
	Six Lakh Nine Thousand Seven Hundred Eight							E. & O.E		
ne	Only pany's PAN : AAECS4853J	Co Ba A/	ank N ′c No	lame	: 00222 Code : GOL	23200018 PARK & F	70 IDFC	LPARK BRANCH 0000022 Services Pvt. Ltd.		
							Au	thorised Signatory		
	SUBJECT TO K	OLKATA	A JUI	RISDICT	ION		H	S Kolkala		
	This is a Comp	outer Ge	nera	ted Invoi	ice		1	0 700 012		

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	Invoice No. SIPL/22-23/17227	(Tux)	Analysis			Da	ted 23-Aug-20
		SIPL Systems 8	Service	es Pvt. Ltd.		Da	ieu 23-Aug-20
		Room No: 10, 2	2nd Mezz	zanine Flr			
		22, Kende	erdine La	ane			
		Kolkat	a 700012	2			
		Tele No: 0					
		UAN:WB					
	c c	GSTIN/UIN: 19	AAEUS4	1853JIZX			
	6	tate Name : We	st Benga	al, Code : 19			
		CIN: U72200WI	B1997P1	C086132			
		E-Mail : info@	siplsyste	ms.com			
	Party	IEM - GURUK					
		CSE DEPART					
		SECTOR V, S		Ē			
		KOLKATA 700					
	GSTIN			5470			
		(Self-ample) (Self-ample) (Self-ample)	ATI1143				
- 1	State	Name : Wes	t Bengal	, Code : 19			
+		the second se					
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amour
	8473	Value 41,300.00	Rate 9%	Amount 3,717.00	Rate 9%	Amount 3,717.00	Tax Amou 7,434.0
	8473 84733099	Value 41,300.00 8,000.00	Rate 9% 9%	Amount 3,717.00 720.00	Rate 9% 9%	Amount 3,717.00 720.00	Tax Amou 7,434.0 1,440.0
	8473 84733099 85444992	Value 41,300.00 8,000.00 92,750.00	Rate 9% 9% 9%	Amount 3,717.00 720.00 8,347.50	Rate 9% 9% 9%	Amount 3,717.00 720.00 8,347.50	Tax Amour 7,434.0 1,440.0 16,695.0
	8473 84733099 85444992 85369090	Value 41,300.00 8,000.00 92,750.00 18,200.00	Rate 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00	Rate 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00	Tax Amour 7,434.0 1,440.0 16,695.0 3,276.0
	8473 84733099 85444992 85369090 8536	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00	Rate 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50	Rate 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50	Tax Amour 7,434.0 1,440.0 16,695.0 3,276.0 16,821.0
	8473 84733099 85444992 85369090 8536 8544	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00	Rate 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00	Rate 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00	Tax Amour 7,434.(1,440.(16,695.(3,276.(16,821.(864.(
	8473 84733099 85444992 85369090 8536 8544 85176290	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00	Rate 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00	Rate 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00	Tax Amour 7,434.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0
	8473 84733099 85444992 85369090 8536 8544 85176290 8517	Value 41,300.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00	Rate 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00	Rate 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00	Tax Amoui 7,434.(1,440.(16,695.(3,276.(16,821.(864.(14,958.(1,764.(
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00	Rate 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00	Rate 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00	Tax Amoun 7,434.(1,440.(16,695.(3,276.(16,821.(864.(14,958.(1,764.(594.(
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000 85441110	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00 46,700.00	Rate 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00	Tax Amoun 7,434.0 1,440.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0 1,764.0 594.0 8,406.0
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000 85441110 3916	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00 46,700.00 12,000.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00	Tax Amoun 7,434.0 1,440.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0 1,764.0 594.0 8,406.0 2,160.0
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000 85441110 3916 3917	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00 46,700.00 12,000.00 16,200.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00	Tax Amoun 7,434.0 1,440.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0 1,764.0 594.0 8,406.0 2,160.0
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000 85441110 3916 3917 3923	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00 46,700.00 12,000.00 16,200.00 3,130.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00 281.70	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00 281.70	Tax Amoun 7,434.1 1,440.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0 1,764.0 594.0 8,406.0 2,160.0 2,916.0 563.4
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000 85441110 3916 3917 3923 7615	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00 46,700.00 12,000.00 16,200.00 3,130.00 4,250.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 6%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00 281.70 255.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 6%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00 281.70 255.00	Tax Amoun 7,434.1 1,440.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0 1,764.0 594.0 8,406.0 2,160.0 2,916.0 563.4 510.0
	8473 84733099 85444992 85369090 8536 8544 85176290 8517 90106000 85441110 3916 3917 3923	Value 41,300.00 8,000.00 92,750.00 18,200.00 93,450.00 4,800.00 83,100.00 9,800.00 3,300.00 46,700.00 12,000.00 16,200.00 3,130.00 4,250.00 80,000.00	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00 281.70	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 3,717.00 720.00 8,347.50 1,638.00 8,410.50 432.00 7,479.00 882.00 297.00 4,203.00 1,080.00 1,458.00 281.70	Tax Amoun 7,434.0 1,440.0 16,695.0 3,276.0 16,821.0 864.0 14,958.0 1,764.0 594.0 8,406.0

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for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory S *

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R	IPL Systems & Services Pvt. Ltd. oom No: 10, 2nd Mezzanine Fir.			bice No.	147055	Dated		
2: K	2, Kenderdine Lane, olkata 700012		SIF	PL/22-23	0/1/255		ug-20 /Terms	22 s of Payment
U	ele No: 033 46005293 AN:WB10D0006231							o or r ajmont
S	STIN/UIN: 19AAECS4853J1ZX tate Name : West Bengal, Code : 19		Sup	plier's R	ef.	Other	Refere	ence(s)
E	IN: U72200WB1997PTC086132 -Mail : info@siplsystems.com			4, 1177				
Sec.				er's Orde		Dated		
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1.000	ALTLAKE		Ier	ms of De	livery			
K	OLKATA 700091							17.1
34	STIN/UIN : 19AAATI1143E1Z2							
SI	ate Name : West Bengal, Code : 19							
Bu	iyer (if other than consignee)							
	STITUTE OF ENGINEERING MANAGEMENT	TRUST						
	20 SDF BUILDING SECTOR V							
	ALTLAKE ELECTRONICS COMPLEX DLKATA 700091							· · · · ·
	STIN/UIN : 19AAATI1143E1Z2							
	ate Name : West Bengal, Code : 19							
	- A ₂							
SI	Description of	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.	Goods and Services	-		Rate				
1	ELECTRIC STARTER	8536		18 %	1 No	550.00	No	550.00
	AC STARTER WITH 2 MODULE FACE PLATE AND BACK BOX							
2	ELECTRIC SWITCH/BOARD-SET	8536		18 %	1 Set	350.00	Set	250.00
-	16 AMP SOCKET WITH 2 MODULE			10 /0	1 Set	000.00	Oet	350.00
	FACE PLATE AND BACK BOX							
3	Electrical Goods	8536		18 %	1 No	80.00	No	80.00
4	16 AMP TOP ELECTRICAL CABLE	85441	110	18 %	4.0-11	4 600 00		1 000 00
4	2.5 SQ MM ELECTRIC WIRE	00441	110	10 %	1 Coil	4,600.00	Coil	4,600.00
	1 x 180 MTR - HAVELLS							
							-	5 580 00
								5,580.00
							C	continued
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SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice

SIPL Systems & Services Pvt. Ltd.			Invo	ice No.		Da	ated			
2, Kenderdine Lane,			SIP	L/22-23	/17255			g-20		
colkata 700012 cele No: 033 46005293						M	ode/	Terms	of	Payment
AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX										
tate Name : West Bengal, Code : 19 IN: U72200WB1997PTC086132				plier's Re	əf.	01	her	Refere	ence	e(s)
-Mail : info@siplsystems.com	-			4, 1177						
onsignee				er's Orde			ated			
					el Mukhopadh	iyay 30)-Au	g-20	22	
ECTOR V ALTLAKE			Tern	ns of De	livery					
OLKATA 700091										
STIN/UIN : 19AAATI1143E1Z2										
tate Name : West Bengal, Code : 19										
uyer (if other than consignee)										
NSTITUTE OF ENGINEERING MANAGEMEN	TT	RUST								
20 SDF BUILDING SECTOR V										
ALTLAKE ELECTRONICS COMPLEX										
OLKATA 700091 STIN/UIN : 19AAATI1143E1Z2										
itate Name : West Bengal, Code : 19										
3										
Description of		HSN/S	SAC	GST	Quantity	Rate)	per		Amount
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SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice

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NR Thirty Two Thousand Nine Hundred Fifty Seven only Company's Bank Details	Company's Bank Details			A/c N	о.	: 002	223200018	70	
NR Thirty Two Thousand Nine Hundred Fifty Seven only Bank Name : HDFC BANK LTD GOLPARK BRAN A/c No. : 00222320001870	Bank Name : HDFC BANK LTD GOLPARK BRANCI A/c No. : 00222320001870			Branc	h & IFS				
NR Thirty Two Thousand Nine Hundred Fifty Seven Only Bank Name : HDFC BANK LTD GOLPARK BRAN A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022	Bank Name : HDFC BANK LTD GOLPARK BRANCI A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022					for	SIPL Syste	ms &	Services Pvt. Lto
NR Thirty Two Thousand Nine Hundred Fifty Seven Only Bank Name : HDFC BANK LTD GOLPARK BRAN A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022	Bank Name : HDFC BANK LTD GOLPARK BRANCI A/c No. : 00222320001870							()	hd 15
NR Thirty Two Thousand Nine Hundred Fifty Seven Only Bank Name : HDFC BANK LTD GOLPARK BRAN A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022	Bank Name : HDFC BANK LTD GOLPARK BRANCI A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022 for SIPL Systems & Services Pvt. Lto	mpany's PAN : AAECS4853J						A	uthorised Signator
NR Thirty Two Thousand Nine Hundred Fifty Seven Only Company's Bank Details Data Company's Bank Details Bank Name : HDFC BANK LTD GOLPARK BRAN A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022 for SIPL Systems & Services Pvt. Company's PAN : AAECS4853J	Company's PAN : AAECS4853J								1 1 7
NR Thirty Two Thousand Nine Hundred Fifty Seven Donly Company's Bank Details Bank Name : HDFC BANK LTD GOLPARK BRAN A/c No. : 00222320001870 Branch & IFS Code : GOL PARK & HDFC0000022 for SIPL Systems & Services Pvt.	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. Lto Authorised Signator		KOLKA	TA JU	JRISDIC	CTION		2	1 Colt

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GS	GS State CIN E rty : INSTITUT 120 SDF E SALTLAKI KOLKATA STIN/UIN : 1 ate Name : Total	L Systems & oom No: 10, 2r 22, Kende Kolkata Tele No: 03 UAN:WB10 STIN/UIN: 19A Name : Wess Name : Wess N: U72200WB Mail : info@s E OF ENGINI BUILDING SE E ELECTRON 700091 19AAATI1143 West Bengal, Taxable Value 7,625.00 500.00 480.00 11,375.00 4,450.00 3,500.00	nd Mezz: rdine La 700012 33 46005 0D00062 AECS4 at Benga 31997PT siplsyster EERING CTOR \ NICS CC E1Z2 , Code :	anine Flr, ne, 5293 231 853J1ZX I, Code : 19 C086132 ms.com MANAGEMI / DMPLEX 19 ntral Tax Amount 686.25 45.00 43.20	Sta Rate 9% 9%		Total Tax Amount 1,372.50 90.00
HSN/SAC 85444992 85368910 39172990 85258090 85444299 998713	Total	Taxable Value 7,625.00 500.00 480.00 11,375.00 4,450.00 3,500.00	Cer Rate 9% 9% 9% 9%	ntral Tax Amount 686.25 45.00 43.20	Rate 9% 9%	Amount 686.25	Tax Amount 1,372.50
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85444299 998713		4,450.00 3,500.00		1 11.1.2 11-1	9% 9%	43.20 1,023.75	86.40 2,047.50
998713		3,500.00	970	1,023.75 400.50	9%	400.50	801.00
Tax Amount (in words) : I			9%	315.00	9%	315.00	630.00
Tax Amount (in words) : I	NR Five Thous	27,930.00		2,513.70		2,513.70	5,027.40
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						Ita	sed Signatory D 12
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Room No: 1	ms & Services Pvt. Ltd.		Invoice No).	Da	ted	
22, Kenderc	0, 2nd Mezzanine Flr, line Lane,		SIPL/22-2	23/17348	19	-Sep-2	022
Kolkata 700 Tele No: 03	012 3 46005293				Mo	de/Term	ns of Payme
UAN:WB101 GSTIN/UIN:	19AAECS4853J1ZX		Suppliede	Pof	01		
State Name CIN: U7220	:West Bengal, Code:19 0WB1997PTC086132		Supplier's 1220	Rel.	Oth	ier Refe	rence(s)
E-Mail : info	@siplsystems.com		Buyer's Or	der No	Da	ted	
IEM GURU	KIII				Da		
SECTOR V	(OL		Terms of D	elivery			
SALTLAKE							
KOLKATA 7							
GSTIN/UIN State Name	:19AAATI1143E1Z2 :West Bengal, Code:19						
otato Hamo	. West bengal, code . 19						
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	r than consignee) DF ENGINEERING MANAGEMENT	TOUET					
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SALTLAKE E	ELECTRONICS COMPLEX			* -			
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	: West Bengal, Code : 19						
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SI No.	Particulars	HSN/SA	C GST Rate	Quantity	Rate	per	Amoun
		998313	18 %				5,40
	GIC CARD REPAIRS OF OS. AMPLIFIERS						
	. SA1150162/1150165/1150160						
	1800/ EACH X 3 NOS.						
2	OUTPUT CGST 9%					9 %	48
3	OUTPUT SGST 9%					9 %	48
	Total						₹ 6,372
Amount Charge							E. 8
	usand Three Hundred Seventy T HSN/SAC	Taxable	Cent	al Tax	Ctat	e Tax	T _1
	1.4 3.1 - March 1963 (1974) (1974) (1975)	Value	Rate	Amount	Rate	Amount	Tota t Tax Am
00040							
98313	Total	5,400.00 5,400.00		486.00 486.00	9%	486. 486 .	.00 97

SI	IPL Systems & Services Pvt. Ltd.		1	oice No.	e-Way Bil				
R	oom No: 10, 2nd Mezzanine Flr, 2, Kenderdine Lane,		SIPL	/22-23/1739	86125840				
K	olkata 700012 ale No: 033 46005293					Mo	ode∕∏	ferms of	f Payment
U	AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX		-				F		- (-)
St	tate Name: West Bengal, Code:19 IN: U72200WB1997PTC086132		Sup	plier's Re	ef.	Ot	her F	Reference	ce(s)
E-	-Mail : info@siplsystems.com		-			D	ted		
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	E M - GURUKUL CAMPUS SE DEPT,			ms of De	Chakraba	ti 1-	Uct-	2022	
	ECTOR V, SALT LAKE,		Ten	IIS OF DE	livery				
	OLKATA 700091								
1 Courses	STIN/UIN : 19AAATI1143E1Z2								
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	uyer (if other than consignee)	TOUOT							
	STITUTE OF ENGINEERING MANAGEMENT	TRUST							
	ALTLAKE ELECTRONICS COMPLEX								
	OLKATA 700091								
	STIN/UIN : 19AAATI1143E1Z2								
St	tate Name : West Bengal, Code : 19								
				007	0				
SI No.		HSN	/SAC	GST Rate	Quantity	Rate	e	per	Amount
						05 000		NL	
1	DESKTOP PC	8471	5000	18 %	10 No	25,900	0.00	No	2,59,000.00
	INTEL CORE I3 10TH GEN/ MSI H410 M/BOARD/8 GB 3200 FSB								
1	RAM/240 SSD HDD/CABINET/								
	920 WATT SMPS/18.5 LED MONITOR/								
)	KEYBOARD-MOUSE - HP								
	.S/No: AS PER LIST ATTACHED								
)									
	OUTPUT CGST 9	%					9	%	23,310.00
/	OUTPUT SGST 99	%					9	%	23,310.00
	Tot	al			10 No			₹	3,05,620.00
An	nount Chargeable (in words)								E. & O.E
IN	R Three Lakh Five Thousand Six Hundred	d Twen	ty On	ly					
	HSN/SAC	Taxab			tral Tax	St	tate 7	Гах	Total
		Valu		Rate	Amount	Rate		mount	Tax Amount
84	715000 Total	2,59,00		9%	23,310.00 23,310.00	9%		3,310.00 3,310.00	
		2,59,00		I			2.	3,310.00	40,020.00
Та	x Amount (in words) : INR Forty Six Thousand	l Six Hu	undre	d Twen	ity Only				
			Com		ank Details				
				k Name	: HD	FC BAN	K LT	D GOLP	ARK BRANCH
			A/c N			2223200			
	ompany's PAN : AAECS4853J		Bran	nch & IFS	Code : GC				
	eclaration Please pay by A/C Payee Cheque only				fo	I SIPL S	yster	ns & Sei	rvices Pvt. Etd.
	Interest @ 24% will be charged if not paid within	n due					1	Itm.	w Kolkata
	ite.							Autho	orised Signatory
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SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Flr.			ice No.	147202		ted	2022	
22, Kenderdine Lane, Kolkata 700012		SIP	L/22-23	11/393			-2022 erms of	Payment
Tele No: 033 46005293 UAN:WB10D0006231		1						
GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		Sup	plier's R	ef.	Otl	her R	eference	e(s)
Consignee		Buye	er's Orde	er No.	Da	ted		
IEM - GURUKUL SECTOR V			EDEPT		11	-Oct	-2022	
SALTLAKE		Tern	ns of De	livery				
KOLKATA 700091								
GSTIN/UIN : 19AAATI1143E1Z2								
State Name : West Bengal, Code : 19								
Buyer (if other than consignee)		-						
	T TRUST							
120 SDF BUILDING SECTOR V								
SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091								
GSTIN/UIN : 19AAATI1143E1Z2								
State Name : West Bengal, Code : 19								
SI Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	i k	per	Amount
PENCIL BATTERY	85079	0	18 %	102 No	38	.14	No	3,890.28
MAKE: DURACELL ULTRA								
OUTPUT CGST 9						1000	%	350.13
OUTPUT SGST 9	CARLOSS .					9 9	%	350.13
Less : ROUND OF	FF							(-)0.54
02° – 14	otal			102 No			₹	4,590.00
Amount Chargeable (in words) NR Four Thousand Five Hundred Ninety O	mbr							E. & O.E
HSN/SAC	Taxabl	0	Cont	ral Tax	Ct.	ate Ta	۰v	Total
HSN/SAC	Value	-	Rate	Amount	Rate		nount	Tax Amoun
350790	3,890		9%	350.13	9%		350.13	700.26
Total				350.13			350.13	700.26
Tax Amount (in words) : INR Seven Hundred an		Comp Bank A/c N	pany's B Name lo.	ank Details : HDI : 002	223200	01870	D	RK BRANCH
Company's PAN : AAECS4853J	ſ	Brand	ch & IFS	Code : GO				
Declaration . Please pay by A/C Payee Cheque only				foi	SIPL Sy	stem	s & Serv	vices Pvt. Ltd
2. Interest @ 24% will be charged if not paid withi	in due					8	1/201	to Kalk
late.							Author	ised Signatory
		ATA JU	URISDIC	NUIN				121
SUBJECT T This is a C		~					1	10/2-

SIDI Systems & Services Dut 1 td		Invoi	ice No.		Dated		
SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Flr,		2.4.0.000.0000		/17400	1022 12220	t-202	2
2, Kenderdine Lane, Colkata 700012 ele No: 033 46005293							of Payment
JAN:WB10D0006231 3STIN/UIN: 19AAECS4853J1ZX		6		. r		Defe	200(0)
State Name : West Bengal, Code : 19 State Vame : West Bengal, Code : 19 SIN: U72200WB1997PTC086132 S-Mail : info@siplsystems.com		Supp	plier's R	ef.	Other	Refere	nce(s)
Consignee		Buye	er's Orde	er No.	Dated		
EM - GURUKUL		and the second second	E DEPT		12-00	ct-202	2
		Term	ns of De	livery			
SALTLAKE KOLKATA 700091							
GSTIN/UIN : 19AAATI1143E1Z2							
State Name : West Bengal, Code : 19							
Buyer (if other than consignee)							
NSTITUTE OF ENGINEERING MANAGEMENT	TRUST						
120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX							
COLKATA 700091							
GSTIN/UIN : 19AAATI1143E1Z2							
State Name : West Bengal, Code : 19							
5I Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount
lo.			Rate				
KEYBOARD	84716	6040	18 %	20 No	210.00	No	4,200.00
MAKE: FRONTECH							
OUTPUT CGST 99	%				9		378.00
OUTPUT SGST 99	%				9	%	378.00
Tot	al			20 No			₹ 4,956.00
mount Chargeable (in words)							E. & O.E
NR Four Thousand Nine Hundred Fifty Six	Only						
HSN/SAC	Taxab	le	Cen	tral Tax	State		Total
	Value		Rate	Amount		Amoun	
34716040 Total	4,200		9%	378.00 378.00	9%	378. 378.	
Total	4,200			378.00		570.	.00 750.00
To the submitted over a second data with the second s		nly					
ax Amount (in words) : INR Seven Hundred Fift	ty Six O	iiiy					
Tax Amount (in words) : INR Seven Hundred Fift	ty Six O	iiiy					
Tax Amount (in words) : INR Seven Hundred Fift	ty Six O						
Tax Amount (in words) : INR Seven Hundred Fift	ty Six O	Com		Bank Details	C BANK I	TD GOI	
Tax Amount (in words) : INR Seven Hundred Fift	iy Six O	Com	Name	: HDF	-C BANK L 22320001		LPARK BRANCH
	ly Six O	Com Bank A/c N	k Name No.	: HDF : 002 S Code : GO	22320001 L PARK	370 HDFC	0000022
Company's PAN : AAECS4853J Declaration	y Six O	Com Bank A/c N	k Name No.	: HDF : 002 S Code : GO	22320001 L PARK	370 HDFC	
Company's PAN : AAECS4853J Declaration . Please pay by A/C Payee Cheque only		Com Bank A/c N	k Name No.	: HDF : 002 S Code : GO	22320001 L PARK	370 HDFC	0000022
Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid withir		Com Bank A/c N	k Name No.	: HDF : 002 S Code : GO	22320001 L PARK	HDFC ms & S	0000022
Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid withir date.	n due	Com Bank A/c N Bran	k Name No. Joch & IFS	:HDI :002 S Code:GO for	22320001 L PARK	HDFC ms & S	0000022 Services Pvt. Ltd. thorised Signatory
Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid withir date. SUBJECT T	n due O KOLK	Com Bank A/c N Bran	Name No. Ich & IFS	: HDF : 002 S Code : GO for CTION	22320001 L PARK	HDFC ms & S	0000022 Services Pvt. Ltd.
Company's PAN : AAECS4853J Declaration I. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid withir date.	n due O KOLK	Com Bank A/c N Bran	Name No. Ich & IFS	: HDF : 002 S Code : GO for CTION	22320001 L PARK	HDFC ms & S	0000022 Services Pvt. Ltd. thorised Signatory
Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid withir date. SUBJECT T	n due O KOLK	Com Bank A/c N Bran	Name No. Ich & IFS	: HDF : 002 S Code : GO for CTION	22320001 L PARK	HDFC ms & S	0000022 Services Pvt. Ltd. thorised Signatory

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SIPL Systems & Services Pvt. Ltd.		Invo	ice No.		Dated	-	
Room No: 10, 2nd Mezzanine Fir, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293		SIP	L/22-23	8/17453		ct-202 /Terms	2 of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		Sup 131	plier's R 0	ef.	Other	Refere	nce(s)
Consignee IEM - GURUKUL			er's Orde	er No.	Dated		
SECTOR V SALTLAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19)	Terr	ns of De	livery			
Buyer (if other than consignee) INSTITUTE OF ENGINEERING MANAGEMEI 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19							
SI Description of No. Goods and Services	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount
1 ELECTRICAL CABLE 1.5 SQ MM ELESCTRIC WIRE (90 MTR) MAKE: HAVELLS	854411	110	18 %	1 Coil	1,800.00	Coil	1,800.00
2 LAYING MATERIALS- U CLIP CASING CLIP	391729	990	18 %	2 pkt	60.00	pkt	120.00
3 ELECTRIC SWITCH/BOARD-SET 5 AMP SOCKET WITH BACK BOX AND FACE PLATE - ANCHOR	853810	090	18 %	1 Set	110.00	Set	110.00
4 Electrical Goods 5 AMP 3 PIN TOP - ANCHOR	841451	130	18 %	1 No	50.00	No	50.00
							2,080.00
		I				C	ontinued

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SUBJECT TO KOLKATA JURISDICTION This is a Computer Generated Invoice

SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Fir, 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 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 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2	TRUST	Invoice No SIPL/22-2 Supplier's F 1310 Buyer's Ord	3/17453 Ref. Ier No.	Mode)ct-2 e/Terr r Refe	022 ns of Payment erence(s)
State Name : West Bengal, Code : 19 SI Description of	HSN/S	SAC GST	Quantity	Rate	per	Amount
No. Goods and Services SERVICE CHARGE FOR CABLE LAYING THROUGH PVC CASING AND CONNECTING TO ONLINE UPS OUTPUT CGST 9% OUTPUT SGST 9%		Rate 3 18 %		9 9	%	1,500.00 322.20 322.20
						continued
SUBJECT TO K	KOLKATA	JURISDICT	ION			
This is a Com						Addis *

SIPL Systems & Services Pvt. Ltd.		In	voice No.		Da	ted	
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		S	IPL/22-23	3/17453	and the second se	-Oct-2022	
Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231					Mo	de/Terms o	t Payment
GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 1	9	S	upplier's F	Ref.	Oth	ner Referen	ce(s)
CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		1	310				
Consignee		В	uyer's Ord	ler No.	Dat	ted	
IEM - GURUKUL SECTOR V		.	erms of De	alivoru			
SALTLAKE		1.6		envery			
KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1	70						
GSTIN/UIN : 19AAATI1143E1. State Name : West Bengal, Co							
3 1 1							
Buyer (if other than consignee)							
INSTITUTE OF ENGINEERING MANA 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLI KOLKATA 700091 GSTIN/UIN : 19AAATI1143E12	EX	RUST					
State Name : West Bengal, Co	CONTRACT OF A DESCRIPTION OF A DESCRIPTI						
SI Description of		HSN/SAG		Quantity	Rate	per	Amount
Leonde and Convioes			Rate				
				-			
	OUND OFF						(-)0.40
Less : RC	DUND OFF						
Less : RC	Total						₹ 4,224.00
Amount Chargeable (in words)	Total Fwenty Fo u		Can	tral Tay	Sta		₹ 4,224.00 E. & O.E
Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC	Total Fwenty Fo u	Taxable Value	Rate	tral Tax Amount	Sta Rate	te Tax Amount	(-)0.40 ₹ 4,224.00 <i>E.</i> & O.E Total Tax Amount
Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC	Total Fwenty Fo u	Taxable Value 1,800.00	Rate 9%	Amount 162.00	Rate 9%	te Tax Amount 162.00	₹ 4,224.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 324.00
Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC 35441110 39172990	Total Fwenty Fo u	Taxable Value 1,800.00 120.00	Rate 9% 9%	Amount 162.00 10.80	Rate 9% 9%	te Tax Amount 162.00 10.80	₹ 4,224.00 <i>E.</i> & O.E Total Tax Amount 324.00 21.60
Less : RC Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC 35441110 39172990 35381090 34145130	Total Fwenty Fo u	Taxable Value 1,800.00 120.00 110.00 50.00	Rate 9% 9% 9% 9%	Amount 162.00 10.80 9.90 4.50	Rate 9% 9% 9%	te Tax Amount 162.00 10.80 9.90 4.50	₹ 4,224.00 <i>E.</i> & O.E Total Tax Amount 324.00 21.60 19.80 9.00
Less : RC Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC 85441110 39172990 85381090 84145130	Total	Taxable Value 1,800.00 120.00 110.00 50.00 1,500.00	Rate 9% 9% 9% 9% 9%	Amount 162.00 10.80 9.90 4.50 135.00	Rate 9% 9% 9%	te Tax Amount 162.00 10.80 9.90 4.50 135.00	₹ 4,224.00 <i>E.</i> & O.E Total Tax Amount 324.00 21.60 19.80 9.00 270.00
Less : RC Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC 85441110 39172990 35381090 34145130 398313	Total	Taxable Value 1,800.00 120.00 110.00 50.00 1,500.00 3,580.00	Rate 9% 9% 9% 9% 9%	Amount 162.00 10.80 9.90 4.50 135.00 322.20	Rate 9% 9% 9%	te Tax Amount 162.00 10.80 9.90 4.50	₹ 4,224.00 <i>E.</i> & O.E Total Tax Amount 324.00 21.60 19.80 9.00 270.00
Less : RC Amount Chargeable (in words) INR Four Thousand Two Hundred T HSN/SAC 85441110 39172990 35381090 34145130 398313	Total	Taxable Value 1,800.00 120.00 110.00 50.00 1,500.00 3,580.00	Rate 9% 9% 9% 9% 9%	Amount 162.00 10.80 9.90 4.50 135.00 322.20	Rate 9% 9% 9%	te Tax Amount 162.00 10.80 9.90 4.50 135.00	₹ 4,224.00 <i>E.</i> & O.E Total Tax Amount 324.00 21.60 19.80 9.00 270.00
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Br	PL Systems & Services Pvt. Ltd. om No: 10, 2nd Mezzanine Flr,			oice No.		Dat			
22, Ko	Kenderdine Lane, Ikata 700012		SIF	PL/22-23	6/17471			-2022 Terms of	Payment
UA	le No: 033 46005293 N:WB10D0006231				8				
Sta	TIN/UIN: 19AAECS4853J1ZX ate Name : West Bengal, Code : 19 N: U72200WB1997PTC086132		Sup 131	oplier's R	ef.	Oth	er F	Referenc	ce(s)
	Mail : info@sipIsystems.com Nsignee			/er's Orde	er No.	Date	ed		
1.1.1.1.1.1.1	I - GURUKUL								
			Ter	ms of De	livery				
	CTOR V, SALT LAKE LKATA 700091								
	TIN/UIN : 19AAATI1143E1Z2								
Sta	te Name : West Bengal, Code : 19								
Buy	ver (if other than consignee)								
	TITUTE OF ENGINEERING MANAGEMENT	TRUS	Т						
) SDF BUILDING SECTOR V LTLAKE ELECTRONICS COMPLEX								
KO	LKATA 700091								
	TIN/UIN : 19AAATI1143E1Z2								
Sta	te Name : West Bengal, Code : 19								
SI	Particulars	НЯ	N/SAC	GST	Quantity	Rate		per	Amount
No.				Rate	Quantity	Nate			/ inount
1	SERVICE CHARGES	998	313	18 %					3,600.00
	FOR REPAIR OF LOGIC CARD OF								
	2 NOS STRANGER MAKE AMPLIFIER								
	S/No: SA1148692 / 693 @ Rs 1800/- EACH								
2	OUTPUT CGST 9	%					9	%	324.00
3	OUTPUT SGST 9	%					9	%	324.00
	32 ()								
	Tot	al							F 4 949 00
Amo	ount Chargeable (in words)								₹ 4,248.00 E. & O.E
	R Four Thousand Two Hundred Forty Eig	ht Onl	У						
	HSN/SAC	Таха	1967.0120 N		ral Tax	Sta			Total
208	313	Valu	ue 00.00	Rate 9%	Amount 324.00	Rate 9%	A	mount 324.00	Tax Amount 648.00
550	Total		00.00	370	324.00	370		324.00	
ах	Amount (in words) : INR Six Hundred Forty	Eight (Dniv			-			
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				npany's B k Name	ank Details		1 11		ARK BRANCH
				No.		2232000			
			A/C I		and the second	I PARK	& H		
	npany's PAN : AAECS4853J			nch & IFS	Code : GO				
Decl	aration			nch & IFS				ns & Ser	vices Pvt. Ltd.
Decl 1. F 2. I	aration Please pay by A/C Payee Cheque only nterest @ 24% will be charged if not paid within	n due		nch & IFS				tr	1 58.8
Decl 1. F	aration Please pay by A/C Payee Cheque only nterest @ 24% will be charged if not paid within a.		Brar		foi			tr	rised/Signatory
Decl 1. F 2. I	aration Please pay by A/C Payee Cheque only nterest @ 24% will be charged if not paid within a. SUBJECT T	O KOLI	Brar	IURISDIC	for			tr	1 58.8
Decl 1. F 2. I	aration Please pay by A/C Payee Cheque only nterest @ 24% will be charged if not paid within a.	O KOLI	Brar	IURISDIC	for			tr	rised/Signatory

	R 22	рани и страни и остранов прака. com No: 10, 2nd Mezzanine Fir. 2. Kenderdine Lane.		SIP	2L/22-23	3/17500		ov-202	
	Te	olkata 700012 ale No: 033 46005293 AN:WR10D0006231					Mode	/Terms	of Payment
	G	STIN/UIN: 19AAECS4853J1ZX ate Name : West Bengal, Code : 19		Sur	plier's R	of	Othor	Refere	
	ျင္ျ	N: U72200WB1997PTC086132 Mall : info@siplsystems.com		134	•	, ,	Other	r/eieiei	nce(s)
	Co	onsigneė			er's Ord	er No.	Dated	1	
				Prof	. Indrane	el Mukhopadl	nyay 9-No	v-2022	
-).		SE DEPT, ECTOR V, SALT LAKE,			ns of De				
		DLKATA 700091							
		STIN/UIN : 19AAATI1143E1Z2							
	St	ate Name : West Bengal, Code : 19		ļ					
		iver (if other than consignee)							
		STITUTE OF ENGINEERING MANAGEMENT T 0 SDF BUILDING SECTOR V	RUST						
		ALTLAKE ELECTRONICS COMPLEX							
2000 2010	K	DLKATA 700091							
×.,		STIN/UIN : 19AAATI1143E1Z2							
	100	ate Name : West Bengal, Code : 19							
	SI	Description of Goods	HSN/	840	GST	Quantity	Rate	TRACT	Amagunat
	No.	Description of Goods		SAC	Rate	Quantity	Rate	per	Amount
	1	TONNER CARTRIDGE - HP	84439	959	18 %	1 No	4,550.00	No	4,550.00
5		HP 88A TONER CATRIDGE				1110	.,		4,000.00
	l F								
	ļ	OUTPUT CGST 9%				5	~	0/	100 50
£ /	1	OUTPUT CGST 9%	1		ľ		g g	1 5	409.50 409.50
	ļ				-		v	70	403.50
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		Total				1 No			T F 000 00
	Am	ount Chargeable (in words)				I NO			₹ 5,369.00 <i>E.</i> & <i>O.E</i>
	1	R Five Thousand Three Hundred Sixty Nine	e Onlv						
2		HSN/SAC	Taxabl	e	Cen	tral Tax	State	Тах	Total
	 		Value		Rate	Amount	Rate	Amount	Tax Amount
	844	439959 Total	4,550		9%	409.50	9%	409.8	
						409.50		409.:	50 819.00
)	тах	(Amount (in words) : INR Eight Hundred Ninet	een Or	ily					
	t								
i.				Com	nanvis F	Bank Details			
:					Name		C BANK L	TD GOL	PARK BRANCH
1.1	C.			A/c N			22320001		
		mpany's PAN : AAECS4853J claration	ſ	Bran		Code: GO			ervices Pvt. Ltd.
)		Please pay by A/C Payee Cheque only				101			
	~		due				(A.	18-53
- <u>)</u> }	uat	nterest @ 24% will be charged if not paid within a e. Ned Malbraharty. SUBJECT TO This is a Cor	KULKA	TA 1	ווחפופחיי			Aut	perised Signatory
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N. S.									

SIPL Systems & Services Pvt. Ltd.		Invo	pice No.		Dat	ted		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIP	L/22-23	/17595			-2022	
Kolkata 700012 Fele No: 033 46005293					Мо	de/	Ferms of	f Payment
UAN:WB10D006231 GSTIN/UIN: 19AAECS4853J1ZX							_	
State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132			plier's Re	əf.	Oth	ner F	Reference	ce(s)
E-Mail : info@siplsystems.com		139			Det	had		
		Buy	er's Orde	er NO.	Dat	lea		
EM - GURUKUL (CSE DEPT) SECTOR V		Tor	ms of De	livery				
SALTLAKE		Ten		livery				
KOLKATA 700091								
GSTIN/UIN : 19AAATI1143E1Z2								
State Name : West Bengal, Code : 19								
Buyer (if other than consignee) NSTITUTE OF ENGINEERING MANAGEMENT	трие	T						
120 SDF BUILDING SECTOR V	TRUS	•						
SALTLAKE ELECTRONICS COMPLEX								
(OLKATA 700091								
GSTIN/UIN : 19AAATI1143E1Z2								
State Name : West Bengal, Code : 19								
Description of Ocada	LICE		GST	Quantity	Data		ner	Amount
Description of Goods	192	V/SAC	Rate	Quantity	Rate		per	Amount
	054	44002		40 N.a	115.	00	No	4 4 50 00
PATCH CORD 1 MTR CAT6 PATCH CORD 1 MTR	8544	44992	18 %	10 No	115.	.00	No	1,150.00
MAKE: DLINK								
							_	
OUTPUT CGST 9	10000					9	%	103.50
OUTPUT SGST 9	%					9	%	103.50
Tot	al		1	10 No				₹ 1,357.00
mount Chargeable (in words)	I		.i					E. & O.E
NR One Thousand Three Hundred Fifty Sev	ven Or	ıly						
HSN/SAC	Таха		Cent	ral Tax		ate	Тах	Total
	Val		Rate	Amount	Rate	A	mount	Tax Amount
5444992 Total		50.00 50.00	9%	103.50 103.50	9%		103.50 103.50	
		a second s		105.50			105.50	207.00
	n Only							
ax Amount (in words) : INR Two Hundred Seve	n Only							
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ax Amount (in words) : INR Two Hundred Seve	n Only	Com		ank Details : HDI	FC BANK	(I T	D GOI P	ARK BRANCH
ax Amount (in words) : INR Two Hundred Seve	n Only	Com	k Name	: HDI	FC BANK 2223200			ARK BRANCH
	n only	Com Banl A/c I	k Name No.	: HDI : 002 : Code : GO	223200 L PARK	018 & I	70 HDFC00	
Declaration	II Olliy	Com Banl A/c I	k Name No.	: HDI : 002 : Code : GO	223200 L PARK	018 & I	70 HDFC00	000022 rvices Pvt. Ltd.
Company's PAN : AAECS4853J Declaration . Please pay by A/C Payee Cheque only		Com Banl A/c I	k Name No.	: HDI : 002 : Code : GO	223200 L PARK	018 & I	70 HDFC00	000022 rvices Pvt. Ltd.
Company's PAN : AAECS4853J		Com Banl A/c I	k Name No.	: HDI : 002 : Code : GO	223200 L PARK	018 & I	70 HDFC00 ms & Se	000022 rvices Pvt. Ltd.
Company's PAN : AAECS4853J Declaration . Please pay by A/C Payee Cheque only . Interest @ 24% will be charged if not paid within	n due	Com Banl A/c I Brar	k Name No. nch & IFS	: HDI : 002 Code : GO for	223200 L PARK	018 & I	70 HDFC00 ms & Se	000022 rvices Pvt. Ltd.
Company's PAN : AAECS4853J leclaration . Please pay by A/C Payee Cheque only . Interest @ 24% will be charged if not paid within ate.	n due O KOL	Com Banl A/c I Brar	k Name No. Inch & IFS	: HDI : 002 Code : GO for	223200 L PARK	018 & I	70 HDFC00 ms & Se	000022 rvices Pvt. Ltd.

01		AX IN			(DC			ANSPORTE
21	IPL Systems & Services Pvt. Ltd.		Invo	pice No.		Dated	ł	
R	oom Ňo: 10, 2nd Mezzanine Flr, 2, Kenderdine Lane,		SIP	L/22-23	/17740	21-Ja	an-23	
Ko	2, Kenderdine Lane, olkata 700012 ele No: 033 46005293					Mode	/Terms	of Payment
U/ G:	AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX		Refe	erence N	o. & Date.	Other	Referei	nces
CI	tate Name: West Bengal, Code:19 IN: U72200WB1997PTC086132 -Mail:info@siplsystems.com				dt. 17-Jan	-23		
Сс	onsignee (Ship to)		5	er's Orde	er No. e l Mukhopad h	Dated		
	I M - GURUKUL CAMPUS SE DEPARTMENT			ns of De		iyay 9-Jai	1-23	
	ECTOR V, SALT LAKE							
	OLKATA 700091							
Sta	STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19							
	IVER (BIII to)	DUCT					a.	
	STITUTE OF ENGINEERING MANAGEMENT T 20 SDF BUILDING SECTOR V	RUST						
SA	ALTLAKE ELECTRONICS COMPLEX							
	DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2							
	STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19							
SI No.	Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount
1	MOUSE	847160	060	18 %	30 No	120.00	No	3,600.0
2	MAKE: ZEBRONICS KEYBOARD	847160	040	18 %	20 No	210.00	No	4,200.0
3	MAKE: ZEBRONICS SMPS	850440		18 %				
	MAKE: FRONTECH				20 No	550.00		11,000.0
4	RAM 4 GB DDR 3 MAKE: EVM	847330	099	18 %	10 No	900.00	No	9,000.0
	S/No: 202209164843 / 165333 / 164827 /							
	165326 / 165373 / 166211 / 166042 165195 / 165231 / 164950							
5	MONITOR 15.1" -ENTER	852852	200	18 %	6 No	2,450.00	No	14,700.0
	S/No: 2204043209 / 43140 / 43210 43230 / 43226 / 43212							
6	White Board	961000	000	18 %	4 No	6,000.00	No	24,000.0
	CERAMIC COATED WHITE BOARD 6 FT X 4 FT							,
								66,500.0
	OUTPUT CGST 9%				. X	9	%	5,985.0
								0,00010
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and a						ontinued t	o page	number 2
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1 	TAX IN	IVOIC	CE(F	Page 2	2) (DL	IPLICAT	E FOR	TRAI	VSPORTER)
SIP	L Systems & Services Pvt. Ltd.			pice No.		Dat	ted		
Roc 22, Kol	om Ño: 10, 2nd Mezzanine Flr, Kenderdine Lane, kata 700012		SIP	PL/22-23	3/17740	2103. 12	- Jan-23 de/Term		Payment
	e No: 033 46005293 N:VVB10D0006231								
GS	TIN/UIN: 19AAECS4853J1ZX te Name: West Bengal, Code:19		Ref	erence N	No. & Date.	Oth	er Refe	rence	es
CIN	I: U72200WB1997PTC086132				3 dt. 17-Jan				
	1ail : info@sipIsystems.com isignee (Ship to)			ver's Ord		Dat			
IEN	I - GURUKUL CAMPUS E DEPARTMENT			f. Indrane	eel Mukhopadh elivery	iyay 9-J	an-23		
SEC	CTOR V, SALT LAKE								
	LKATA 700091 TIN/UIN : 19AAATI1143E1Z2								
	te Name : West Bengal, Code : 19								
	er (Bill to)	DUGT							
120 SAL KOI	TITUTE OF ENGINEERING MANAGEMENT T SDF BUILDING SECTOR V TLAKE ELECTRONICS COMPLEX LKATA 700091	RUST							
	TIN/UIN : 19AAATI1143E1Z2 te Name : West Bengal, Code : 19								
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per		Amount
	OUTPUT SGST 9%						9 %		5,985.00
	Total				90 No	1110-11-10-1-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10-11-10		₹ 7	78,470.00
Amou	unt Chargeable (in words)	I							E. & O.E
INR	Seventy Eight Thousand Four Hundred S	event	y On	ly					
	HSN/SAC	Taxabl			tral Tax		te Tax		Total
8471	6060	Value 3,600		Rate 9%	Amount 324.00	Rate 9%	Amou 32	nt 4.00	Tax Amount 648.00
	6040	4,200		9%	378.00	9%		3.00	756.00
	4029	11,000		9%	990.00	9%	990	0.00	1,980.00
	33099	9,000		9%	810.00	9%		0.00	1,620.00
		14,700 24,000		9% 9%	1,323.00 2,160.00	9% 9%	1,323 2,160		2,646.00
5510		66,500		570	5,985.00	570	5,98		4,320.00 11,970.00
Tax A	Amount (in words) : INR Eleven Thousand Nin			Seven	and the second sec		0,000		, 0 . 0 . 0 0
			Com	pany's B	Bank Details				
				Name				LPA	RK BRANCH
Com	pany's PAN : AAECS4853J		A/c N			2232000			0000
	aration	ĩ	Bran	cn & IFS	Code : GOI				
	lease pay by A/C Payee Cheque only				TOP	SIPL SYS		Serv	ices Pvt. Ltd.
	terest @ 24% will be charged if not paid within d	ue						Jun.	ised Signatory
date.	SUBJECT TO	KOLKA	ΤΔ ΙΙ				A	thori	ised Signatory
									Kolkal
	This is a Con	iputer (Jene	ated Inv	VOICE			1	11
									10/5 *

	TAX IN	VOICE	(DU	IPLICATE F	OR T	RANSPORTER)
SIPL Systems & Services Pvt. Ltd.		Invoice No.		Dated		
Room No: 10, 2nd Mezzanine Fir, 22, Kenderdine Lane,		SIPL/22-23	/17765	2-Feb		
Kolkata 700012				Mode/	Term	s of Payment
Tele No: 033 46005293 UAN:WB10D0006231		D	[Dete	~~~~
GSTIN/UIN: 19AAECS4853J1ZX State Name: West Bengal, Code:19		Reference N		Other	Refer	ences
CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		1537 dt. 2 Buyer's Orde		Dated		
Consignee (Ship to)		Duyers Oruc	CEINO.	Dateu		
		Terms of De	livery	i		
SECTOR V, SALT LAKE, KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19)					
Buyer (Bill to)						
NSTITUTE OF ENGINEERING MANAGEME	NT TRUST					
120 SDF BUILDING SECTOR V						
SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19		·				
5I Description of Goods	HSN/S		Quantity	Rate	per	Amount
ło.		Rate				· · · · · · · · · · · · · · · · · · ·
2 MP IP DOME CAMERA- SECURA	85258	090 18 %	1 No	2,550.00	No	2,550.00
		÷				•
OUTPUT CGS1	59%				%	229.50
OUTPUT SGS1	r 9%			9	%	229.50
	1					
:						
	Total		d bla			* 0 000 00
· ·	Iotal		1 No			₹ 3,009.00 E. & O.E
Amount Chargeable (in words) NR Three Thousand Nine Only						E. & U.E
HSN/SAC	Taxable	e Cent	tral Tax	State	Тах	Total
	Value		Amount	Rate A	\mour	nt Tax Amount
35258090 Tot	2,550 al 2,550		229.50 229.50	9%		0.50459.000.50459.00
			229,50		223	459.00
Tax Amount (in words) : INR Four Hundred Fit		i ly Company's E	Pank Dotaile			
		Bank Name		C BANK LT	TD GO	LPARK BRANCH
		A/c No.		223200018		
Company's PAN : AAECS4853J		Branch & IFS				
Declaration Please pay by A/C Payee Cheque only	-		tor	SIFL Syste	ns &	Services Pvt. Ltd.
 Please pay by A/C Payee cheque only Interest @ 24% will be charged if not paid wi 	thin due			1	\mathbb{N}	1
late.					Y'AL	uthorised Signatory
SUBJEC	T TO KOLKA	TA JURISDI	CTION			- (8)
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Т	AX INV	OICE			(E>	(TRA COPY)
SIPL Systems & Services Pvt. Ltd.	are remarked with the second	Invoice No		Dated		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIPL/22-2	3/17789	7-Feb Mode)-23 /Terms of	Payment
Kolkata 700012				Other	Deference	
Tele No: 033 46005293 UAN:WB10D0006231			No. & Date.	Other	Referenc	es
GSTIN/UIN: 19AAECS4853J1ZX		1569 dt. Buyer's Ore		Dated		
State Name : West Bengal, Code : 19 E-Mail : info@siplsystems.com		Terms of D		Dated		
Consignee (Ship to)		Terms of D	elivery			
IEM GURUKUL - DIRECTOR'S OFFICE SECTOR V SALTLAKE ELECTRONICS COMPLEX			22 4			
KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19						
Buyer (Bill to) INSTITUTE OF ENGINEERING MANAGEMENT 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	TRUST					
SI Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Amount
1 64GB PEN DRIVE 3.0 ULTRA DUAL DRIVE GO TYPE C	85235100	0 18 %	1 No	610.00	No	610.00
2 WIRELESS MOUSE M171-RED/MAKE: LOGITECH	84716060	0 18 %	1 No	590.00	No	590.00
						1,200.00
OUTPUT CGST 9% OUTPUT SGST 9%				9 9		108.00 108.00
Total			2 No	11		₹ 1,416.00
Amount Chargeable (in words)	L				L	E. & O.E
INR One Thousand Four Hundred Sixteen O	nlv					
HSN/SAC	Taxable	Cen	tral Tax	State	Tax	Total
	Value	Rate	Amount		Amount	Tax Amount
85235100	610.00		54.90 53.10	9% 9%	54.90 53.10	109.80 106.20
84716060 Total	590.00 1,200.00	and a second s	108.00	3 /0	108.00	216.00
Tax Amount (in words) : INR Two Hundred Sixte	en Only		Bank Details	DFC BANK L	TD GOLP/	ARK BRANCH
	ŀ	A/c No.	: 00	2223200018	370	
Company's PAN : AAECS4853J	E	Branch & IF	SC de: GC			
Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within	n due		for	r SIPL Syste	Q	Kolkata
date. SUBJECT T	Ο ΚΟΙ ΚΑ-	TA JURISE	DICTION		Autho	ised Signatory
					8.0	
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	TAX IN	VOICE	(D	UPLICATE	FOR 1	RANSPORTER)
SIPL Systems & Services Pvt. Ltd.		Invoice No		Date		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane.		SIPL/22-2	3/17822	10-F	eb-23	í.
Kolkata 700012 Tele No: 033 46005293						s of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		D (
State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132		Reference	No. & Date.	Othe	r Refer	ences
E-Mail : info@sipIsystems.com Consignee (Ship to)		Buyer's Ord	der No.	Dated	ł	
IEM - GURUKUL		DR SATYAJ	IT CHAKRAB	1 100 100 100		
SECTOR V		Terms of D	elivery			
SALTLAKE		CH NO: 1	582, 1588			
KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19						
Buyer (Bill to)						
INSTITUTE OF ENGINEERING MANAGEMENT 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091	TRUST					
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
SI Description of Goods	HSN/S	AC GST Rate	Quantity	Rate	per	Amount
1 UPS 1000 VA VERTIV S/No: 442204512832	850440		1 No	5,400.00	No	5,400.00
2 Motherboard - Zebronics	877330	18 %	1 No	3,600.00	No	3,600.00
H110 MOTHER BOARD S/No: ZAK04PS09285						
					-	9,000.00
OUTPUT CGST 9%				9	%	810.00
OUTPUT SGST 9%	6			9	%	810.00
Tota	I		2 No			₹ 10,620.00
Amount Chargeable (in words)						E. & O.E
NR Ten Thousand Six Hundred Twenty Only						2. 0.0.2
HSN/SAC	Taxable	Centr	al Tax	State 7	ax	Total
35044090	Value	Rate	Amount	Rate A	mount	Tax Amount
377330	5,400.00 3,600.00		486.00 324.00	9% 9%	486.0	
Total	9,000.00		810.00	970	324.0 810.0	
ax Amount (in words) : INR One Thousand Six H	undred T	wenty On	and the second se		010.0	1,020.00
10 COMMUNICAT RECEIPTION	Co	ompany's Ba	ank Details			
	Ba	ink Name	: HDF			PARK BRANCH
Company's PAN : AAECS4853J		c No.	: 0022	232000187	0	
Declaration		anch à IFS	Code : GOL			rvices Pvt. Ltd.
Please pay by A/C Payee Cheque only				on E oysten	5 0 50	
. Interest @ 24% will be charged if not paid within cate.	lue				to.	SS& Serv
SUBJECT TO	KOLKATA		TION		Auth	orised Signatory Kolkata
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SIPL Systems & Services Pvt. Ltd.		Invoice No.		Date		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIPL/22-2	3/17826	1	eb-23	
Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231						s of Payment
GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 10		Reference	No. & Date.	Othe	r Refer	rences
CIN: U/2200WB1997PTC086132		1553 dt. 2	2-Feb-23			
E-Mail : info@siplsystems.com Consignee (Ship to)		Buyer's Orc		Date	d	
IEM - GURUKUL CAMPUS						
SECTOR V SALTLAKE		Terms of De	elivery			
KOLKATA 700091						
GSTIN/UIN: 19AAATI1143E1Z2State 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 Description of Goods						
No.	HSN/S	SAC GST Rate	Quantity	Rate	per	Amount
1 SPEAKER WALL MOUNT SPEAKER	851822	200 18 %	2 No	2,700.00	No	5,400.00
MODEL: ASC-20T						•
MODEL: ASC-207 MAKE: AHUJA						
				-		
OUTPUT CGST 9%	5			9	%	486.00
OUTPUT SGST 9%	5			9		486.00
						100.00
3						
					1 I I I I I I I I I I I I I I I I I I I	
Total			2 No			₹ 6,372.00
Amount Chargeable (in words)			2 No			₹ 6,372.00 <i>E.</i> & O.E
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw			2 No			
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw	vo Only Taxable	Centr	al Tax	State	Гах	E. & O.E
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC	vo Only Taxable Value	Centr Rate	al Tax Amount	Rate A	mount	E. & O.E Total Tax Amount
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200	vo Only Taxable Value 5,400.0	Centr Rate 00 9%	al Tax Amount 486.00	the second se	mount 486.0	<i>E.</i> & <i>O.E</i> Total Tax Amount 00 972.00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total	vo Only Taxable Value 5,400.0 5,400.0	Centr Rate 00 9%	al Tax Amount	Rate A	mount	<i>E.</i> & <i>O.E</i> Total Tax Amount 00 972.00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200	vo Only Taxable Value 5,400.0 5,400.0	Centr Rate 00 9% 00 Dnly	ral Tax Amount 486.00 486.00	Rate A	mount 486.0	E. & O.E Total Tax Amount 00 972.00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total	vo Only Taxable Value 5,400.0 5,400.0 cy Two (Centr Rate 00 9% 00 Dnly ompany's Ba	ral Tax Amount 486.00 486.00 ank Details	Rate A 9%	mount 486.0 486.0	E. & O.E Total Tax Amount 00 972.00 00 972.00
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent	vo Only Taxable Value 5,400.0 5,400.0 C C C B A	Centr Rate 00 9% 00 Dnly ompany's Ba ank Name /c No.	al Tax Amount 486.00 486.00 ank Details : HDF : 002:	Rate A 9% C BANK LT 223200018	mount 486.0 486.0 D GOLI	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J	vo Only Taxable Value 5,400.0 5,400.0 C C C B A	Centr Rate 00 9% 0 Dnly ompany's Ba ank Name	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOL	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J Declaration	vo Only Taxable Value 5,400.0 5,400.0 C C C B A	Centr Rate 00 9% 00 Dnly ompany's Ba ank Name /c No.	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOL	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only	vo Only Taxable Value 5,400.0 5,400.0 cy Two (C B A B B	Centr Rate 00 9% 00 Dnly ompany's Ba ank Name /c No.	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOL	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00	<i>E.</i> & O. <i>E</i> Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 Prvices Pvt. Ltd.
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J Declaration	vo Only Taxable Value 5,400.0 5,400.0 cy Two (C B A B B	Centr Rate 00 9% 00 Dnly ompany's Ba ank Name /c No.	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOL	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00 ns & Se	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 Prvices Pvt. Ltd.
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within dudate.	vo Only Taxable Value 5,400.0 5,400.0 C C B A B A B ue	Centr Rate 0 9% 0 Only ompany's Ba ank Name /c No. ranch & IFS	al Tax Amount 486.00 486.00 ank Details : HDF : 002; Code : GOL for	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00 ns & Se	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 ervices Pvt. Ltd.
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within de date. SUBJECT TO P	vo Only Taxable Value 5,400.0 5,400.0 C C B A B A B U U C C C C C C C C C C C C C C C C C	Centr Rate 0 9% 0 Only ompany's Ba ank Name /c No. ranch & IFS	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOI for	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00 ns & Se	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 Prvices Pvt. Ltd. porised Signatory
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within dudate.	vo Only Taxable Value 5,400.0 5,400.0 C C B A B A B U U C C C C C C C C C C C C C C C C C	Centr Rate 0 9% 0 Only ompany's Ba ank Name /c No. ranch & IFS	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOI for	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00 ns & Se	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 ervices Pvt. Ltd. Services Signatory (20 Kolk
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Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within de date. SUBJECT TO P	vo Only Taxable Value 5,400.0 5,400.0 C C B A B A B U U C C C C C C C C C C C C C C C C C	Centr Rate 0 9% 0 Only ompany's Ba ank Name /c No. ranch & IFS	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOI for	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00 ns & Se	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 ervices Pvt. Ltd. Sec. Sciences PARK BRANCH
Amount Chargeable (in words) INR Six Thousand Three Hundred Seventy Tw HSN/SAC 85182200 Total Tax Amount (in words) : INR Nine Hundred Sevent Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within de date. SUBJECT TO P	vo Only Taxable Value 5,400.0 5,400.0 C C B A B A B U U C C C C C C C C C C C C C C C C C	Centr Rate 0 9% 0 Only ompany's Ba ank Name /c No. ranch & IFS	al Tax Amount 486.00 486.00 ank Details : HDF : 002: Code : GOI for	Rate A 9% C BANK LT 223200018 - PARK & H	mount 486.0 486.0 D GOLI 70 IDFC00 ns & Se	E. & O.E Total Tax Amount 00 972.00 00 972.00 PARK BRANCH 000022 ervices Pvt. Ltd. Sec. Sciences PARK BRANCH

	AX IN		(L	OI LIONIL	1 011 11	RANSPORTER)
SIPL Systems & Services Pvt. 1 td		Invoice No		Date		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane.		SIPL/22-2	3/17818	210.00.000 (Babbara)	eb-23	
Kolkata 700012 Tele No: 033 46005293						of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX						
State Name : West Bengal Code 19			No. & Date.	Othe	Refere	nces
CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		1570 dt.				
Consignee (Ship to)		Buyer's Ord	der No.	Dated	ł	
IEM GURUKUL		T (D				
SECTOR V		Terms of D	elivery			
SALTLAKE KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
Buyer (Bill to)						
INSTITUTE OF ENGINEERING MANAGEMENT 1 120 SDF BUILDING SECTOR V	RUST					
SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
SI Description of Goods No.	HSN/S	AC GST Rate	Quantity	Rate	per	Amount
1 2 MP IP DOME CAMERA- SECURA	852580	90 18 %	1 No	2,550.00	No	2,550.00
OUTPUT CGST 9% OUTPUT SGST 9%				9	1000 B	229.50
001701 3631 9%				9	%	229.50
Total			1 No			₹ 3 009 00
Amount Chargeable (in words)			1 No			₹ 3,009.00 E.&O.F
			1 No			₹ 3,009.00 E. & O.E
Amount Chargeable (in words) NR Three Thousand Nine Only	Гaxable	Cent	1 No ral Tax	State		E. & O.E
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC	Value	Rate	ral Tax Amount		「ax mount	E. & O.E Total Tax Amount
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090	Value 2,550.0	Rate 0 9%	ral Tax Amount 229.50		Tax mount 229.50	E. & O.E Total Tax Amount 0 459.00
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total	Value 2,550.0 2,550.0	Rate 0 9% 0	ral Tax Amount	Rate A	「ax mount	E. & O.E Total Tax Amount 0 459.00
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090	Value 2,550.00 2,550.0 0 ne Only	Rate 0 9% 0	ral Tax Amount 229.50 229.50	Rate A	Tax mount 229.50	E. & O.E Total Tax Amount 0 459.00
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total	Value 2,550.00 2,550.00 ne Only Co	Rate 0 9% 0 / ompany's Ba	ral Tax Amount 229.50 229.50 ank Details	Rate A 9%	Fax mount 229.50 229.50	E. & O.E Total Tax Amount 0 459.00 0 459.00
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Tax Amount (in words) : INR Four Hundred Fifty Ni	Value 2,550.00 2,550.00 ne Only Co Ba A/	Rate 0 9% 0 ompany's Baank Name /c No.	ral Tax Amount 229.50 229.50 ank Details : HDF : 002:	Rate A 9% C BANK LTI 2232000187	Tax mount 229.50 229.50 229.50 20 GOLP	E. & O.E Total Tax Amount 0 459.00 0 459.00
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Tax Amount (in words) : INR Four Hundred Fifty Ni Company's PAN : AAECS4853J	Value 2,550.00 2,550.00 ne Only Co Ba A/	Rate 0 9% 0 ompany's Baank Name /c No.	ral Tax Amount 229.50 229.50 ank Details : HDF : 002: Code : GOI	Rate A 9% C BANK LTI 2232000187 - PARK & H	Tax mount 229.50 229.50 D GOLP/ 0 DFC000	E. & O.E Total Tax Amount 0 459.00 0 459.00 ARK BRANCH 00022
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Tax Amount (in words) : INR Four Hundred Fifty Ni Company's PAN : AAECS4853J Veclaration	Value 2,550.00 2,550.00 ne Only Co Ba A/	Rate 0 9% 0 ompany's Baank Name /c No.	ral Tax Amount 229.50 229.50 ank Details : HDF : 002: Code : GOI	Rate A 9% C BANK LTI 2232000187 - PARK & H	Tax mount 229.50 229.50 D GOLP/ 0 DFC000	E. & O.E Total Tax Amount 0 459.00 0 459.00
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Tax Amount (in words) : INR Four Hundred Fifty Ni Company's PAN : AAECS4853J Reclaration Please pay by A/C Payee Cheque only	Value 2,550.00 2,550.00 ne Only Co Ba A/ Br	Rate 0 9% 0 ompany's Baank Name /c No.	ral Tax Amount 229.50 229.50 ank Details : HDF : 002: Code : GOI	Rate A 9% C BANK LTI 2232000187 - PARK & H	Tax mount 229.50 229.50 D GOLP/ 0 DFC000	E. & O.E Total Tax Amount 0 459.00 0 459.00 ARK BRANCH 00022
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Tax Amount (in words) : INR Four Hundred Fifty Ni Company's PAN : AAECS4853J Veclaration	Value 2,550.00 2,550.00 ne Only Co Ba A/ Br	Rate 0 9% 0 ompany's Baank Name /c No.	ral Tax Amount 229.50 229.50 ank Details : HDF : 002: Code : GOI	Rate A 9% C BANK LTI 2232000187 - PARK & H	Tax mount 229.50 229.50 DGOLPA 0 DFC000 is & Serv	E. & O.E Total Tax Amount 0 459.00 0 459.00 ARK BRANCH 00022 vices Pvt. Ltd.
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Total Tax Amount (in words) : INR Four Hundred Fifty Ni Company's PAN : AAECS4853J Veclaration Please pay by A/C Payee Cheque only Interest @ 24% will be charged if not paid within duate.	Value 2,550.00 2,550.00 ne Only Ca Ba A/ Br	Rate 0 9% 0 ompany's Bank Name 'c No. 'anch & IFS	ral Tax Amount 229.50 229.50 ank Details : HDF : 002: Code : GOI for	Rate A 9% C BANK LTI 2232000187 - PARK & H	Tax mount 229.50 229.50 DGOLPA 0 DFC000 is & Serv	E. & O.E Total Tax Amount 0 459.00 0 459.00 ARK BRANCH 00022
Amount Chargeable (in words) NR Three Thousand Nine Only HSN/SAC 35258090 Total Tax Amount (in words) : INR Four Hundred Fifty Ni Company's PAN : AAECS4853J Veclaration Please pay by A/C Payee Cheque only Interest @ 24% will be charged if not paid within du ate. SUBJECT TO K	Value 2,550.00 2,550.00 ne Only Co Ba A/ Br Ie Ie	Rate 0 9% 0 ompany's Ba ank Name /c No. ranch & IFS	ral Tax Amount 229.50 229.50 ank Details : HDF : 002: Code : GOI for	Rate A 9% C BANK LTI 2232000187 - PARK & H	Tax mount 229.50 229.50 DGOLPA 0 DFC000 is & Serv	E. & O.E Total Tax Amount 0 459.00 0 459.00 ARK BRANCH 00022 vices Pvt. Ltd.
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Room No: 10, 2nd Wezzanine Hir, 22, Kenderdine Lane,		VII LIEE-EUR	IVAL OF LAUGU	Mode	Terms	of Payment
Kolkata 700012						-
Tele No: 033 46005293 UAN:WB10D0006231		!	e No. & Date.	Other	Refere	nces
GSTIN/UIN: 19AAECS4853J1ZX			15-Mar-23	Deter		
State Name : West Bengal, Code : 19		Buyer's O	rder No.	Dated		
E-Mail : info@siplsystems.com		Terms of	Deliven			
Consignee (Ship to)		Terms of	Denvery			
SECTOR V SALTLAKE		-				ļ
KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
Buyer (Bill to)						
INSTITUTE OF ENGINEERING MANAGEMENT	TRUST					Au (, , e 19
120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX						vinite all a
KOLKATA 700091	-					
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
SI Description of Goods	HSN/SA	i	Quantity	Rate	per	Amount
No		Rate		ta presi, m Anno 1999 ya ma iki Mala ma iki K		
1 DESKTOP PC	8471500	00 18 %	60 No	19,300.00	No	11,58,000.00
INTEL CORE 13 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	Ì					
OUTPUT CGST 9%	6			9	i i	1,04,220.00
OUTPUT SGST 9%	6			9	%	1,04,220.00
	•	·	;			
Tota			60 No			₹ 13,66,440.00
Amount Chargeable (in words)		İ	00110			E. & O.E
INR Thirteen Lakh Sixty Six Thousand Four	r Hundro	d Forty O	inly			
HSN/SAC	Taxable		ntral Tax	State	Тах	Total
	Value	Rate	Amount		Amount	
84715000 1	1,58,000.0		1,04,220.00	9% 1,0	04,220.	00 2,08,440.00
Total 1	1,58,000.0	00	1,04,220.00	1,1)4,220.	00 2,08,440.00
Tax Amount (in words) : INR Two Lakh Eight Th	nousand	Four Hu	ndred Forty	Only		
~		Company'	s Bank Details	5		
		Bank Nam				PARK BRANCH
Company's PAN : AAECS4853J		A/c No. Branch &	: 00 IFS Code : G	222320001	•	000022
Declaration		DIGINULIO				ervices Evi-Ltd
1. Please pay by A/C Payee Cheque only	:		10	,	Ъ	5
2. Interest @ 24% will be charged if not paid within	n due				Ð	(S (Kolkata 1))
date.					Aut	honsed Signatory o
SUBJECT	TO KOLKA	ATA JURIS	DICTION			VS * PI
This is a C	Computer	Generated	Invoice			

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	T/	AX IN	VOI	CE	(DU	JPLICATE	FOR 1	RANSPORTER)
	PL Systems & Services Pvt. Ltd.		4	ice No.		Date		
22	oom No: 10, 2nd Mezzanine Flr, 2, Kenderdine Lane,		SIP	L/22-23	/17936		lar-23	s of Payment
Te	blkata 700012 ble Nb: 033 46005293					MOGE	ernenn	s of Fayment
	AN:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX		Refe	erence N	lo. & Date.	Othe	Refer	rences
St	ate Name: West Bengal, Code:19 N: U72200WB1997PTC086132				7-Mar-23			
E-	Mail : info@siplsystems.com onsignee (Ship to)			er's Orde		Date	k	
	M - GURUKUL							
1.00000000	SE DEPT.		Terr	ns of De	livery			
	ECTOR V, SALT LAKE							
	DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2							
	ate Name : West Bengal, Code : 19							
	yer (Bill to)		-					
12 SA KC	STITUTE OF ENGINEERING MANAGEMENT T 0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091	RUST						
	STIN/UIN : 19AAATI1143E1Z2							
Sta	ate Name : West Bengal, Code : 19 Description of	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.	Goods and Services			Rate	Quantity	Tate		Amount
1	LAPTOP HP	84713	010	18 %	1 No	41,900.00) No	41,900.00
	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							
2	8 GB DDR4 RAM - CRUCIAL	84733	030	18 %	1 No	2,200.00	No	2,200.00
	8 GB DDR4 RAM 3200 LAPTOP							_,
2	MAKE: CRUCIAL	0574		10.0/		0.400.00		0 400 00
3	2 YEARS ADDITIONAL WARRANTY EXTENSION	8571		18 %	1 No	2,499.00	No No	2,499.00
	BY HP							
								46,599.00
	OUTPUT CGST 9%						%	4,193.91
	OUTPUT CGST 9% OUTPUT SGST 9%					9		4,193.91
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	9							
<u> </u>						continued	to par	ge number 2
L	SUBJECT TO	ΚΟΙ ΚΑ	TA II	JRISDIC		Johnned	to pag	e number & Ser
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SIEL SVETOME & SOLVICOS EVIT ITO		Invoice No.		Date	d	
SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Flr,		SIPL/22-2			d Iar-23	
22, Kenderdine Lane,		011 L/22-2-	5/1/550			of Payment
Kolkata 700012 Fele No: 033 46005293						en en ser en en en ser
JAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Reference I	No. & Date.	Othe	r Refere	nces
State Name: West Bengal, Code:19 GIN: U72200WB1997PTC086132		1670 dt. 1	7-Mar-23			
E-Mail : info@siplsystems.com		Buyer's Ord		Date	d	
Consignee (Ship to)			en en 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		st	
EM - GURUKUL		Terms of De	elivery			
			oon or ora			
SECTOR V, SALT LAKE KOLKATA 700091						
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
Buyer (Bill to)						
NSTITUTE OF ENGINEERING MANAGEMENT	TRUST					
120 SDF BUILDING SECTOR V						
SALTLAKE ELECTRONICS COMPLEX						
KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19						
Description of	HSN/	SAC GST	Quantity	Rate	per	Amount
lo. Goods and Services		Rate				
ROUND OF	F					0.18
6 M 8 M 7						
			1		1 1	
Tot	al		3 No			₹ 54 987 00
Tota	al		3 No			₹ 54,987.00
Amount Chargeable (in words)		an Only	3 No			₹ 54,987.00 E. & O.E
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh	nty Seve			Stat	e Tay	E. & O.E
Amount Chargeable (in words)		e Cer	3 No	Stat	e Tax Amoun	E. & O.E
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC	n ty Seve Taxabl	e Cer Rate	ntral Tax Amount 3,771.00	Rate 9%	Amoun 3,771	<i>E.</i> & O.E Total Tax Amount .00 7,542.00
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 34713010 34733030	Taxabl Value 41,900 2,200	e Cer Rate 0.00 9% 0.00 9%	ntral Tax Amount 3,771.00 198.00	Rate 9% 9%	Amoun 3,771 198	<i>E.</i> & O.E Total t Tax Amount .00 7,542.00 .00 396.00
Mount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 84713010 84733030 8571	1ty Seve Taxabl Value 41,900 2,200 2,499	e Cer Rate 0.00 9% 0.00 9% 0.00 9%	ntral Tax Amount 3,771.00 198.00 224.91	Rate 9%	Amoun 3,771 198 224	<i>E.</i> & O.E Total t Tax Amount .00 7,542.00 .00 396.00 .91 449.82
Mount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 34713010 34733030 3571 Total	Taxabl Value 41,900 2,200 2,499 46,599	e Cer Rate 0.00 9% 0.00 9% 0.00 9% 0.00 9%	ntral Tax Amount 3,771.00 198.00 224.91 4,193.91	Rate 9% 9% 9%	Amoun 3,771 198 224 4,193	<i>E.</i> & O.E Total t Tax Amount 00 7,542.00 00 396.00 .91 449.82 .91 8,387.82
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 34713010 34733030 3571 Total	Taxabl Value 41,900 2,200 2,499 46,599	e Cer Rate 0.00 9% 0.00 9% 0.00 9% 0.00 9% 0.00 0 dred Eight	ntral Tax Amount 3,771.00 198.00 224.91 4,193.91 y Seven an	Rate 9% 9% 9%	Amoun 3,771 198 224 4,193	<i>E.</i> & O.E Total t Tax Amount 00 7,542.00 00 396.00 .91 449.82 .91 8,387.82
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 34713010 34733030 3571 Total	Taxabl Value 41,900 2,200 2,499 46,599	e Cer Rate 0.00 9% 0.00 9% 0.00 9% 0.00 9% 0.00 9% 0.00 0 dred Eight Company's	ntral Tax Amount 3,771.00 198.00 224.91 4,193.91 y Seven an Bank Details	Rate 9% 9% 9% d Eighty	Amoun 3,771 198 224 4,193 Two pa	<i>E.</i> & O. <i>E</i> Total t Tax Amount 00 7,542.00 00 396.00 91 449.82 91 8,387.82 aise Only
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 34713010 34733030 3571 Total	Taxabl Value 41,900 2,200 2,499 46,599	e Cer Rate 0.00 9% 0.00 9% 0.00 9% 0.00 9% 0.00 0 dred Eight	ntral Tax Amount 3,771.00 198.00 224.91 4,193.91 y Seven an Bank Details : HD	Rate 9% 9% 9% d Eighty	Amoun 3,771 198 224 4,193 Two pa	<i>E.</i> & O.E Total t Tax Amount 00 7,542.00 00 396.00 .91 449.82 .91 8,387.82
Amount Chargeable (in words) NR Fifty Four Thousand Nine Hundred Eigh HSN/SAC 34713010 34733030 3571 Total Fax Amount (in words) : INR Eight Thousand The	Taxabl Value 41,900 2,200 2,499 46,599	e Cer Rate 0.00 9% 0.00 9% 0.0	ntral Tax Amount 3,771.00 198.00 224.91 4,193.91 y Seven an Bank Details : HD : 002 S Code : GC	Rate 9% 9% 9% d Eighty FC BANK 22232000 DL PARK 8	Amoun 3,771 198 224 4,193 Two pa LTD GOI 1870 & HDFC	<i>E.</i> & O. <i>E</i> Total Tax Amount 00 7,542.00 00 396.00 91 449.82 91 8,387.82 aise Only LPARK BRANCH 0000022
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SIPL Systems & Services Pvt. Ltd.			ce No.		Dated		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012		SIPL	/22-23	/17767	2-Feb Mode/		of Payment
Tele No: 033 46005293 UAN:WB10D0006231							
GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19				o. & Date.	Other	Refere	nces
CIN: U72200WB1997PTC086132 E-Mail : info@sipIsystems.com			dt. 18 r's Orde	B-Jan-23	Dated		
Consignee (Ship to)		100	DEPT		1		
IEM - GURUKUL			s of De		17-Ja	n-23	
SECTOR V, SALT LAKE, KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 Buyer (Bill to)							
INSTITUTE OF ENGINEERING MANAGEMENT T 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	RUST						
SI Description of Goods No.	HSN/8	an search is	GST Rate	Quantity	Rate	per	Amount
1 Cmos Battery MAXELL	8506		18 %	10 No	30.00	No	300.00
OUTPUT CGST 9% OUTPUT SGST 9%					9 9		27.00 27.00
	-						
							4
Total				10 No			7.054.00
Total				10 No			₹ 354.00
Amount Chargeable (in words)				10 No			₹ 354.00 E. & O.E
Amount Chargeable (in words) INR Three Hundred Fifty Four Only			Cent	I	State		E. & O.E
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Amount Chargeable (in words) INR Three Hundred Fifty Four Only HSN/SAC 8506	Taxable Value 300.	R 00		ral Tax Amount 27.00		mount 27.0	E. & O.E Total Tax Amount 00 54.00
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Kolkata 700012 Tele No: 033 46005293		i I			Mode/	Terms	s of Payment
UAN:WB10D0006231		D.C.					
GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19		4		o. & Date.	Other	Refer	ences
CIN: U72200WB1997PTC086132 E-Mail info@siplsystems.com		1		-Mar-23			
Consignee (Ship to)		Buye	er's Orde	r No.	Dated		
IEM GURUKUL CSE LAB							
SECTOR V		Term	ns of Del	ivery			
SALTLAKE							
KOLKATA 700091		1					
GSTIN/UIN : 19AAATI1143E1Z2							
State Name : West Bengal, Code : 19							
Buyer (Bill to)							
INSTITUTE OF ENGINEERING MANAGEMEN	IT TRUST						
120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX							
KOLKATA 700091							
GSTIN/UIN : 19AAATI1143E1Z2							
State Name : West Bengal, Code : 19							
SI Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.			Rate	•			
1 DESKTOP PC	84715	000	18 %	10 No	24,000.00	No	2,40,000.00
INTEL CORE IS 10TH GEN CPU/					,000.00		2,70,000.00
MSI H410M-B PRO MOTHERBOARD/		1					
240 GB SSD SSATA HDD/	1						-
8 GB DDR4 3200 FSB RAM/		1					
CABINET WITH 920W SMPS/			l				
KBD-MOUSE- HP COMBO/		1					
18.5" AOC LED MONITOR		ļ					
OUTPUT CGST	9%				9	%	21,600.0
OUTPUT SGST					9	1	21,600.00
		2				•	
	otal			40 No			* 0 00 000 0
	otal	1		10 No		1	₹ 2,83,200.00
Amount Chargeable (in words)							E. & O.I
INR Two Lakh Eighty Three Thousand Two							Total
INR Two Lakh Eighty Three Thousand Two HSN/SAC	Taxabl	е	Cent	ral Tax	State		a manufacture of the second
INR Two Lakh Eighty Three Thousand Two HSN/SAC	Taxabl Value	e	Centi Rate	Amount	Rate /	Amour	nt Tax Amoun
INR Two Lakh Eighty Three Thousand Two HSN/SAC 84715000	Taxabl Value 2,40,000	e).00	Cent	Amount 21,600.00	Rate /	Amour 21,600	nt Tax Amoun
INR Two Lakh Eighty Three Thousand Two HSN/SAC 84715000 Tota	Taxabl Value 2,40,000 al 2,40,000	e).00).00	Centi Rate 9%	Amount 21,600.00 21,600.00	Rate /	Amour	nt Tax Amoun
INR Two Lakh Eighty Three Thousand Two HSN/SAC 84715000	Taxabl Value 2,40,000 al 2,40,000 sand Two	e).00).00).00).00	Centi Rate 9%	Amount 21,600.00 21,600.00 nly	Rate /	Amour 21,600	nt Tax Amoun
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INR Two Lakh Eighty Three Thousand Two HSN/SAC 75 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J	Taxabl Value 2,40,000 al 2,40,000 sand Two	e).00).00).00 Hun Com Bank A/c N	Centi Rate 9% dred O pany's B Name lo.	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC	Rate A 9% 2 FC BANK L 2 2223200018 2 DL PARK & 2	Amour 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21	nt Tax Amoun 0.00 43,200.00 0.00 43,200.00
INR Two Lakh Eighty Three Thousand Two HSN/SAC 75 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J Declaration	Taxabl Value 2,40,000 al 2,40,000 sand Two	e).00).00).00 Hun Com Bank A/c N	Centi Rate 9% dred O pany's B Name lo.	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC	Rate A 9% 2 FC BANK L 2 2223200018 2 DL PARK & 2	Amour 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21	nt Tax Amoun 0.00 43,200.00 0.00 43,200.00 0.00 43,200.00 0.00 43,200.00
INR Two Lakh Eighty Three Thousand Two HSN/SAC 7 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only	Taxabl Value 2,40,000 al 2,40,000 sand Two	e).00).00).00 Hun Com Bank A/c N	Centi Rate 9% dred O pany's B Name lo.	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC	Rate A 9% 2 9% 2 FC BANK L 2 2223200018 2 DL PARK & r SIPL System	Amour 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21,6000 21	nt Tax Amoun 0.00 43,200.00 0.00 43,200.00
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INR Two Lakh Eighty Three Thousand Two HSN/SAC 7 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid with date. SUBJECT	Taxabl Value 2,40,000 al 2,40,000 sand Two	e 0.00 0.00 Hun Com Bank A/c N Brand	Centi Rate 9% dred O pany's B Name lo. ch & IFS	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC fo	Rate A 9% 2 FC BANK L 2 2223200018 2 DL PARK & r SIPL System	Amour 21,600 21,600 21,600 70 HDFC ms & Au	nt Tax Amoun 0.00 43,200.00 0.00 00022 Services Pvt. Ltd 0.00 60 (0.00 0) 0.00 (0.00 0
INR Two Lakh Eighty Three Thousand Two HSN/SAC 7 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid with date. SUBJECT	Taxable Value 2,40,000 al 2,40,000 sand Two hin due TO KOLKA	e 0.00 0.00 Hun Com Bank A/c N Brand	Centi Rate 9% dred O pany's B Name lo. ch & IFS	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC fo	Rate A 9% 2 FC BANK L 2 2223200018 2 DL PARK & r SIPL System	Amour 21,600 21,600 21,600 70 HDFC ms & Au	nt Tax Amoun 0.00 43,200.00 0.00 00022 Services Pvt. Ltd 0.00 60 (0.00 0) 0.00 (0.00 0
INR Two Lakh Eighty Three Thousand Two HSN/SAC 7 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid with date. SUBJECT	Taxable Value 2,40,000 al 2,40,000 sand Two hin due TO KOLKA	e 0.00 0.00 Hun Com Bank A/c N Brand	Centi Rate 9% dred O pany's B Name lo. ch & IFS	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC fo	Rate A 9% 2 FC BANK L 2 2223200018 2 DL PARK & r SIPL System	Amour 21,600 21,600 21,600 70 HDFC ms & Au	nt Tax Amoun 0.00 43,200.00 0.00 00022 Services Pvt. Ltd 0.00 60 (0.00 0) 0.00 (0.00 0
INR Two Lakh Eighty Three Thousand Two HSN/SAC 7 84715000 Tota Tax Amount (in words) : INR Forty Three Thous Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid with date. SUBJECT	Taxable Value 2,40,000 al 2,40,000 sand Two hin due TO KOLKA	e 0.00 0.00 Hun Com Bank A/c N Brand	Centi Rate 9% dred O pany's B Name lo. ch & IFS	Amount 21,600.00 21,600.00 nly ank Details : HD : 002 Code : GC fo	Rate A 9% 2 FC BANK L 2 2223200018 2 DL PARK & r SIPL System	Amour 21,600 21,600 21,600 70 HDFC ms & Au	nt Tax Amoun 0.00 43,200.00 0.00 00022 Services Pvt. Ltd 0.00 700 0 0.00 700 0 0.00 0 0

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SIPL Systems & Services Pvt. Ltd.			ce No.		Dated		
Room No: 10, 2nd Mezzanine FIr,		SIPI	_/22-23	/17948	21-Ma	r-23	
22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293				11540			of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Refe	rence N	o. & Date.	Other	Refere	nces
State Name: West Bengal, Code: 19		Internet see		D-Mar-23	outor		
CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com			er's Orde	2013 AND AND AND AND AN AN AN AN AN	Dated		
Consignee (Ship to)							
IEM GURUKUL		Term	ns of Del	livery			
CSE DEPT							
SECTOR V, SALT LAKE KOLKATA 700091							
GSTIN/UIN : 19AAATI1143E1Z2							
State Name : West Bengal, Code : 19							
Buyer (Bill to)							
INSTITUTE OF ENGINEERING MANAGEMENT T 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	RUST						
SI Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount
	85079	0	18 %	108 No	38.00	No	4,104.00
1 PENCIL BATTERY AA PENCIL BATTERY	00010	~	10 70	100 110	00.00		-, 10-100
MAKE: DURACELL ULTRA							
OUTPUT CGST 9%					9	%	369.36
OUTPUT SGST 9%					9	%	369.36
ROUND OFF					-		0.28
	1						
Total			1	108 No			₹ 4,843.00
Amount Chargeable (in words)	~ ~ ·	-					E. & O.E
INR Four Thousand Eight Hundred Forty Three			Cant	hel Tex	State	Toy	Total
HSN/SAC	Taxable Value		Rate	tral Tax Amount		Amoun	1000 1000 1000 000 000 000 000
850790	4,104		9%	369.36	9%	369	.36 738.72
Total	4,104	.00		369.36		369	.36 738.72
Tax Amount (in words) : INR Seven Hundred Thirty		Com Bank A/c N	pany's B Name Io.	Bank Details : HD : 002	FC BANK L [*] 2223200018	70	LPARK BRANCH
Company's PAN : AAECS4853J		Bran	cn & IFS	Code: GO			Services Pvt. Ltd.
Declaration 1. Please pay by A/C Payee Cheque only				.0			8. Ser
2. Interest @ 24% will be charged if not paid within c	due					L'AI	thorised Signatory
date. SUBJECT TO	KOLKA	ATA J	URISDI	CTION		7-14	(S) 700 01
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S	IPL Systems & Services Pvt. Ltd.	AX IN		oice No.	· · · ·	Date		RANSPORTER	
R	oom No: 10, 2nd Mezzanine Flr,			PL/22-23	8/17975		а 1ar-23		
K	2, Kenderdine Lane, olkata 700012 ele No: 033 46005293 AN:WB10D0006231							s of Payment	
G	STIN/UIN: 19AAECS4853J1ZX tate Name: West Bengal, Code:19		Ref	erence N	lo. & Date.	Othe	r Refer	ences	
C	IN: U72200WB1997PTC086132 -Mail : info@siplsystems.com				-Mar-23				
	onsignee (Ship to)		Buy	er's Orde	er No.	Date	b		
1.2.2			Ter	ms of De	liverv				
	SE DEPT. ECTOR V, SALT LAKE				invery				
	OLKATA 700091								
1 222	STIN/UIN : 19AAATI1143E1Z2 tate Name : West Bengal, Code : 19								
	tate Name : West Bengal, Code : 19 Jyer (Bill to)								
IN 12 5/ K0 G	ISTITUTE OF ENGINEERING MANAGEMENT 1 20 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX OLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19	rust							
SI	Description of	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.	Goods and Services			Rate	,				
1	RACK 9U WITH 1 x 6 PORT PDU / 1 X RACK FAN / \	85381	090	18 %	1 No	7,000.00	No	7,000.00	
	1 X CANTILIVER SELF / 1 PKT HARDWARE								
	4 X FAST NUT MAKE: NETRACK								
2	HDMI CABLE 15 Mtr.	854442	299	18 %	% 1 No	1,300.00	No	1,300.00	
~	MAKE: UPORT							1,000.00	
3 4	VGA TO HDMI CONVERTER Electrical Goods	847330 84145		18 % 18 %	3 No 1 No	650.00 200.00		1,950.00	
	ELECTRIC SWITCH BOARD WITH	ELECTRIC SWITCH BOARD WITH	04140	100	10 70		200.00	INO	200.00
5	2 SOCKET AND 2 SWITCH Electrical Cable Mtrs.	854411		18 %	15 Mtrs	60.00	N d tura	900.00	
Ű	3 CORE 2.5 SQ MM ELECTRIC WIRE	05441	1	10 70	15 Witrs	60.00	INITIS	900.00	
	5.							11,350.00	
	SERVICE CHARGES	998313	3	18 %				3,000.00	
	FOR INSTALLATION OF RACK AND				~			0,000.00	
	INSTALLATION AND TESTING COMMISSIONING								
	OF DISPLAY SYSTEM	000040	10.0/						
	SERVICE CHARGES FOR TESTING AND ALIGNMENT OF	998313	5	18 %				2,000.00	
	PROJECTORS IN CLASS ROOMS								
	OUTPUT CGST 9%					9	%	1,471.50	
	5								
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	SUBJECT TO P	KOLKAT	A JL	JRISDIC			N	. 5	
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22, Kend Kolkata Tele No:	derdine Lane, 700012 033 46005293		SIPL	.122-2	23/17975		8-Mar- ode/Ter	23 rms of Payment
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State Na CIN: U7:	ame : West Bengal, Code : 19 2200WB1997PTC086132				2-Mar-23	0	iner Re	ferences
E-Mail :	info@siplsystems.com				der No.	D	ated	
	ee (Ship to) JRUKUL						aleu	
CSE DE			Term	s of D	elivery			
	R V, SALT LAKE							
KOLKAT	A 700091							
GSTIN/L								
State Na Buyer (Bil		19	_					
INSTITUT 120 SDF SALTLA	TE OF ENGINEERING MANAGEM BUILDING SECTOR V KE ELECTRONICS COMPLEX	IENT TRUST						
KOLKAT GSTIN/U								
State Na		19						
SI	Description of	HSN	/SAC	GST	Quantity	Rate	pe	r Amount
No.	Goods and Services		1	Rate			po	Anoune
	OUTPUT SGS	ST 9%					9 %	1,471.5
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Amount Cha	argeable (in words)	Total						₹ 19,293.00
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INR Ninet 85381090	een Thousand Two Hundred N	inety Three Taxable Value 7,000	e	ate 9%	Amount 630.00	Rate 9%	Amou	E. & O.E Total Int Tax Amoun
INR Ninet 85381090 85444299	een Thousand Two Hundred N	inety Three Taxable Value 7,000 1,300	e Ra .00 .00	ate 9% 9%	Amount 630.00 117.00	Rate 9% 9%	Amou 63 11	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00
INR Ninet 85381090 85444299 84733099 34145130	een Thousand Two Hundred N	inety Three Taxable Value 7,000 1,300 1,950	e Ra .00 .00 .00	ate 9% 9% 9%	Amount 630.00 117.00 175.50	Rate 9% 9% 9%	Amou 63 11 17	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00
INR Ninet 85381090 85444299 84733099 84145130 854411	een Thousand Two Hundred N	inety Three Taxable Value 7,000 1,300 1,950 200 900	Ra .00 .00 .00 .00 .00 .00	ate 9% 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00	Rate 9% 9%	Amou 63 11 17 17	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00
INR Ninet 85381090 85444299 84733099 84145130 854411	een Thousand Two Hundred N HSN/SAC	inety Three Taxable Value 7,000 1,300 1,950 200 900 5,000	e Ra .00 .00 .00 .00 .00 .00 .00 .00 .00	ate 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00 450.00	Rate 9% 9% 9% 9%	Amou 63 11 17 17 18 8 450	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00 1.00 162.00 0.00 900.00
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INR Ninet 85381090 85444299 84733099 84145130 854411 998313 Fax Amount Company's Declaration . Please p 2. Interest	To HSN/SAC To (in words) : INR Two Thousand N PAN : AAECS4853J ay by A/C Payee Cheque only @ 24% will be charged if not paid wi SUBJEC	inety Three Taxable Value 7,000 1,300 1,950 200 900 5,000 tal 16,350 Nine Hundre thin due	е (00 (00 (00 (00 (00 (00 (00 (0	ate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00 450.00 1,471.50 ree Only ank Details : HDF : 002 Code : GOI for	Rate 9% 9% 9% 9% 9% 2% C BANK 2232000 L PARK 8	Amou 63 11 17 18 450 1,47 LTD GC 1870 & HDFC tems &	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00 1.00 162.00 0.00 900.00 1.50 2,943.00 DLPARK BRANCH C0000022 Services Pvt. Ltd. Services Pvt. Ltd. Visit Signatory
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INR Ninet 35381090 35444299 34733099 34145130 354411 398313 Tax Amount Company's Declaration . Please p . Interest	To HSN/SAC To (in words) : INR Two Thousand N PAN : AAECS4853J ay by A/C Payee Cheque only @ 24% will be charged if not paid wi SUBJEC	inety Three Taxable Value 7,000 1,300 1,950 200 900 5,000 tal 16,350 Nine Hundre thin due	е (00 (00 (00 (00 (00 (00 (00 (0	ate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00 450.00 1,471.50 ree Only ank Details : HDF : 002 Code : GOI for	Rate 9% 9% 9% 9% 9% 2% C BANK 2232000 L PARK 8	Amou 63 11 17 18 450 1,47 LTD GC 1870 & HDFC tems &	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00 1.00 162.00 0.00 900.00 1.50 2,943.00 DLPARK BRANCH CO000022 Services Pvt. Ltd. Whorised Signatory Kolkati 0.00 1,0001
INR Ninet 35381090 35444299 34733099 34145130 354411 398313 Tax Amount Company's Declaration . Please p . Interest	To HSN/SAC To (in words) : INR Two Thousand N PAN : AAECS4853J ay by A/C Payee Cheque only @ 24% will be charged if not paid wi SUBJEC	inety Three Taxable Value 7,000 1,300 1,950 200 900 5,000 tal 16,350 Nine Hundre thin due	е (00 (00 (00 (00 (00 (00 (00 (0	ate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00 450.00 1,471.50 ree Only ank Details : HDF : 002 Code : GOI for	Rate 9% 9% 9% 9% 9% 2% C BANK 2232000 L PARK 8	Amou 63 11 17 18 450 1,47 LTD GC 1870 & HDFC tems &	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00 1.00 162.00 0.00 900.00 1.50 2,943.00 DLPARK BRANCH CO000022 Services Pvt. Ltd. Whorised Signatory Kolkati 0.00 1,0001
INR Ninet 85381090 85444299 84733099 84145130 354411 998313 Fax Amount Company's Declaration . Please p	To HSN/SAC To (in words) : INR Two Thousand N PAN : AAECS4853J ay by A/C Payee Cheque only @ 24% will be charged if not paid wi SUBJEC	inety Three Taxable Value 7,000 1,300 1,950 200 900 5,000 tal 16,350 Nine Hundre thin due	е (00 (00 (00 (00 (00 (00 (00 (0	ate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00 450.00 1,471.50 ree Only ank Details : HDF : 002 Code : GOI for	Rate 9% 9% 9% 9% 9% 2% C BANK 2232000 L PARK 8	Amou 63 11 17 18 450 1,47 LTD GC 1870 & HDFC tems &	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00 1.00 162.00 0.00 900.00 1.50 2,943.00 DLPARK BRANCH CO000022 Services Pvt. Ltd. Whorised Signatory Kolkati 0.00 1,0001
INR Ninet 35381090 35444299 34733099 34145130 354411 998313 ax Amount Company's Declaration . Please p . Interest	To HSN/SAC To (in words) : INR Two Thousand N PAN : AAECS4853J ay by A/C Payee Cheque only @ 24% will be charged if not paid wi SUBJEC	inety Three Taxable Value 7,000 1,300 1,950 200 900 5,000 tal 16,350 Nine Hundre thin due	е (00 (00 (00 (00 (00 (00 (00 (0	ate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amount 630.00 117.00 175.50 18.00 81.00 450.00 1,471.50 ree Only ank Details : HDF : 002 Code : GOI for	Rate 9% 9% 9% 9% 9% 2% C BANK 2232000 L PARK 8	Amou 63 11 17 18 450 1,47 LTD GC 1870 & HDFC tems &	E. & O.E Total Int Tax Amoun 0.00 1,260.00 7.00 234.00 5.50 351.00 8.00 36.00 1.00 162.00 0.00 900.00 1.50 2,943.00 DLPARK BRANCH CO000022 Services Pvt. Ltd. Whorised Signatory Kolkati 0.00 1,0001

	TAX IN	IVOICE	03					XTRA COPY)
SIPL Systems & Services Pvt. Ltd.		Invoice	No.	D	ated			
Room No: 10, 2nd Mezzanine Flr,		SIPL/2	2-23/17974	2	8-M	ar-23	3	
22, Kenderdine Lane, Kolkata 700012				M	lode	/Term	ns of	Payment
Tele No: 033 46005293 UAN:WB10D0006231						2		
GSTIN/UIN: 19AAECS4853J1ZX		Referen	ice No. & Date	. 0	ther	Refe	renc	es
State Name: West Bengal, Code:19 CIN: U72200WB1997PTC086132		1690 c	lt. 24-Mar-23					
E-Mail : info@siplsystems.com		Buyer's	Order No.	D	ated			
Consignee (Ship to)								
EM GURUKUL		Terms of	of Delivery	ran alka				
SECTOR V			10					
SALTLAKE ELECTRONICS COMPLEX								
GSTIN/UIN : 19AAATI1143E1Z2					×			
State Name : West Bengal, Code : 19								
Buyer (Bill to)								
NSTITUTE OF ENGINEERING MANAGEME 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX (OLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	NT TRUST							
GI Description of	HSN/S	AC GS	T Quantity	Rate		per		Amount
0. Services		Rat	to a serie de serie d					
SERVICE CHARGI REPAIRING OF EPSON PROJECTO MODEL: EB-S41/S/N. X4HP9X0212	R	18	%					1,100.00
OUTPUT CGST 9 OUTPUT SGST 9					9 9	%		
OUTPUT SGST S To mount Chargeable (in words)	% al				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		₹	99.00 1,298.00
OUTPUT SGST S To nount Chargeable (in words)	% al				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		₹	99.00 1,298.00
OUTPUT SGST S To mount Chargeable (in words)	% al		entral Tax	Sta	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	%	₹	
OUTPUT SGST S To mount Chargeable (in words) JR One Thousand Two Hundred Ninety E HSN/SAC	al Fight Only Taxable Value	Co Rate	Amount	Rate	9 ate T	% ax moun	t	E. & O.E Total Tax Amount
To mount Chargeable (in words) IR One Thousand Two Hundred Ninety E HSN/SAC	ial i ght Only Taxable Value 1,100.0	Co Rate 00 9%	Amount 99.00	Rate 9%	9 ate T	% ax moun 99	t .00	99.00 • 1,298.00 E. & O.E Total Tax Amount 198.00
To mount Chargeable (in words) IR One Thousand Two Hundred Ninety E HSN/SAC 28313 Total	al Fight Only Taxable Value 1,100.0 1,100.0	Co Rate 00 9%	Amount	Rate 9%	9 ate T	% ax moun 99	t	99.00 1,298.00 <i>E.</i> & O.E Total Tax Amount 198.00
OUTPUT SGST S To mount Chargeable (in words) NR One Thousand Two Hundred Ninety E HSN/SAC 98313 Total ax Amount (in words) : INR One Hundred Ninety E ompany's PAN AAECS4853J eclaration Please pay by A/C Payee Cheque only	ight Only Taxable Value 1,100.0 1,100.0	Company Bank Nar A/c No.	Amount 999.00 99.00 99.00 's Bank Detail ne : H : 0 IFS Code : G	Rate 9% DFC BANI 02223200 OL PARK	9 ate T Ar K LT 0187 (& F	% moun 99 99 D GO 70 IDFC	t .00 .00 LPA	99.00 5 1,298.00 <i>E.</i> & O.E Total Tax Amount 198.00 198.00 RK BRANCH
OUTPUT SGST S To mount Chargeable (in words) NR One Thousand Two Hundred Ninety E HSN/SAC 98313 Total ax Amount (in words) : INR One Hundred Ninety ompany's PAN eclaration	ight Only Taxable Value 1,100.0 1,100.0	Company Bank Nar A/c No.	Amount 999.00 99.00 99.00 's Bank Detail ne : H : 0 IFS Code : G	Rate 9% DFC BANI 02223200 OL PARK	9 ate T Ar K LT 0187 (& F	% moun 99 99 D GO 1DFC 1s &	t .00 .00	99.00 1,298.00 <i>E.</i> & O. <i>E</i> Total Tax Amount 198.00 198.00 RK BRANCH 0022 Ses Pvt. Ltd.

	TAX IN	VOI	CF	(Di	UPLICATE	FOR	TRANSPORTER)
SIPL Systems & Services Pvt. Ltd.			bice No.		Dated		
Room,No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane.		SIP	L/23-24	/18026	10-A	pr-23	3
Kolkata 700012 Tele No: 033 46005293							ns of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Def	orong -	lo. & Date.	01	D-f	
State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132					Other	Refe	rences
E-Mail : info@siplsystems.com			er's Orde	-Apr-23 er No.	Dated	ł	
Consignee (Ship to)				2023/IEM/1	and a second second second		3
SECTOR V			ms of De			and the second second	
SALTLAKE							
KOLKATA 700091 GSTIN/UIN 19AAATI1143E1Z2							
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 Description of Goods	LIONU	040	OOT	0 !!!			·····
No.	HSN/	SAC	GST Rate	Quantity	Rate	per Amount	
1 CANON SCANNER- DR-M160II DOCUMENT SCANNER	84716	050	18 %	1 No	74,000.00	No	74,000.00
S/No: 21GVO1923							
MAKE: CANON							
OUTPUT CGST 9	%				9	%	6,660.00
OUTPUT SGST 9				1	0.01	%	6,660.00
Tot							
	ai	l		1 No			₹ 87,320.00 E. & O.E
							F X () F
Amount Chargeable (in words)	Twenty	Only					L. 0 0.L
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred			Contraction of the second second	al Tax	State	Тах	
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC	Taxable Value	e	Centr Rate	al Tax Amount		mour	Total nt Tax Amount
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050	Taxable Value 74,000	e 1 .00	Centr	Amount 6,660.00	Rate A 9%	mour 6,660	Total nt Tax Amount 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total	Taxable Value 74,000 74,000	e 1 .00 .00	Centr Rate 9%	Amount 6,660.00 6,660.00	Rate A 9%	mour	Total nt Tax Amount 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050	Taxable Value 74,000 74,000 Three H	e .00 .00	Centr Rate 9%	Amount 6,660.00 6,660.00 enty Only	Rate A 9%	mour 6,660	Total nt Tax Amount 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total	Taxable Value 74,000 74,000 Three H	e .00 . 00 lundr Comp Bank	Centr Rate 9% red Twe pany's Ba Name	Amount 6,660.00 6,660.00 enty Only ank Details : HDF	Rate A 9%	(mour 6,660 6,660	Total nt Tax Amount 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand	Taxable Value 74,000 74,000 Three H	e .00 . 00 l undr Comp Bank A/c Ni	Centr Rate 9% red Twe bany's Ba Name o.	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002	Rate 4 9% C BANK L1 223200018	mour 6,660 6,660 D GO 70	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total	Taxable Value 74,000 74,000 Three H	e .00 . 00 l undr Comp Bank A/c Ni	Centr Rate 9% red Twe bany's Ba Name o.	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GO	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 GO 70 HDFC	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only	Taxable Value 74,000 74,000 Three H	e .00 . 00 l undr Comp Bank A/c Ni	Centr Rate 9% red Twe bany's Ba Name o.	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GO	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 GO 70 HDFC	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within	Taxable Value 74,000 74,000 Three H	e .00 . 00 l undr Comp Bank A/c Ni	Centr Rate 9% red Twe bany's Ba Name o.	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GO	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 HDFC ms & 3	Total 1at Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00
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Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within date.	Taxable Value 74,000 74,000 Three H	e .00 .00 lundr Comp Bank A/c N Branc	Centr Rate 9% red Twe bany's Ba Name o. ch & IFS	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GOI for TION	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 HDFC ms & 3	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0LPARK BRANCH 00000022 Services Pvt. Ltd.
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within date. SUBJECT TO	Taxable Value 74,000 74,000 Three H	e .00 .00 lundr Comp Bank A/c N Branc	Centr Rate 9% red Twe bany's Ba Name o. ch & IFS	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GOI for TION	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 HDFC ms & 3	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0LPARK BRANCH 00000022 Services Pvt. Ltd.
Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within date. SUBJECT TO	Taxable Value 74,000 74,000 Three H	e .00 .00 lundr Comp Bank A/c N Branc	Centr Rate 9% red Twe bany's Ba Name o. ch & IFS	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GOI for TION	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 HDFC ms & 3	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0LPARK BRANCH 00000022 Services Pvt. Ltd.
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Amount Chargeable (in words) INR Eighty Seven Thousand Three Hundred HSN/SAC 84716050 Total Tax Amount (in words) : INR Thirteen Thousand Company's PAN : AAECS4853J Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within date. SUBJECT TO	Taxable Value 74,000 74,000 Three H	e .00 .00 lundr Comp Bank A/c N Branc	Centr Rate 9% red Twe bany's Ba Name o. ch & IFS	Amount 6,660.00 6,660.00 enty Only ank Details : HDF : 002 Code : GOI for TION	Rate 4 9% C BANK L1 223200018 L PARK &	mour 6,660 6,660 70 HDFC ms & 3	Total Tax Amount 0.00 13,320.00 0.00 13,320.00 0.00 13,320.00 0LPARK BRANCH 00000022 Services Pvt. Ltd.

13	4	AX IN	VUI	CE	(DL	JPLICATE	FOR TI	RANSPORTER)		
S	IPL Systems & Services Pvt. Ltd.	ices Pvt. Ltd. Invoice No.								
R	oom No: 10, 2nd Mezzanine Flr, 2, Kenderdine Lane,		SIP	PL/23-24	/18035	Dated	pr-23			
K	ele No: 033 46005293					Mode	/Terms	of Payment		
U.	AN:WB10D0006231									
S	STIN/UIN: 19AAECS4853J1ZX tate Name: West Bengal, Code:19		Ref	erence N	o. & Date.	Other	Refere	ences		
C	IN: U72200WB1997PTC086132 -Mail : info@siplsystems.com									
Co	onsignee (Ship to)		1	er's Orde		Dated				
IE	M - GURUKUL		Dr	Satyajit	Chakrabar	ti 12-A	pr-23			
C	SE DEPT.			ms of Del		2 h 5				
SE	ECTOR V, SALT LAKE		21.03.2023							
	OLKATA 700091 STIN/UIN : 19AAATI1143E1Z2		1 39972	1 DT. 2 4 DT. 23						
0.000	ate Name : West Bengal, Code : 19		1000	6 DT. 20						
	iver (Bill to)			001120						
	STITUTE OF ENGINEERING MANAGEMENT	RUST	8							
12	20 SDF BUILDING SECTOR V									
SA	ALTLAKE ELECTRONICS COMPLEX									
	STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19							5.		
SI		LIONU	240	OOT	Que		1			
No.		HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount		
1	240 GB SSD HDD CRUCIAL	05005	100							
1	S/No: 2206E6094F1A / F47	85235	100	18 %	10 No	1,200.00	No	12,000.00		
	2206E6097517 / 220636094F2A									
	2206E6097550 / 2206E6094F94 / F82									
~	/F20/F4B/2206E60975CF									
2		854442	299	18 %	4 No	1,100.00	No	4,400.00		
2	15 MTR / MAKE: UPORT	05444		1						
3	HDMI CABLE 15 Mtr. MAKE: UPORT	854442	299	18 %	1 No	1,300.00	No	1,300.00		
4	LAYING MATERIALS- U CLIP	391729	290	18 %	2 10/14	60.00	nkt	400.00		
8	6 MM UCLIP	001728		10 /0	3 pkt	60.00	pkt	180.00		
5	CABLE TIE	392690	999	18 %	1 pcs	160.00	pcs	160.00		
	<i>10" CABLE TIE</i>									
								18,040.00		
	OUTPUT CGST 9%					~	04			
	OUTPUT SGST 9%					9 9	% %	1,623.60		
						9	70	1,623.60		
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						ptipus d t		number 0		
	SUBJECT TO			DISDICT		ontinued to	page	number 2		
	SUBJECT TO P				ION	ontinued to	page	number 2		
	SUBJECT TO P This is a Com				ION	ontinued to	o page	Kolkata		
					ION	ontinued to	o page	Star Service		
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	CE(Page Invoice No				in a whor or the end
	SIPL/23-2	24/18035			3
					ms of Payment
	Reference	No. & Date.		Other Ref	erences
	Buyer's Or	dor No		Datad	
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	Terms of D	eliverv	arti	12-Apr-2	3
	and a second second second second		.03.20	23	
	1681 DT.	21.03.23			
	1676 DT.	20.03.23			
11 11/031					
			-		
HSN/S	SAC GST	Quantity	Ra	te ner	Amount
	Rate		1.0		Amount
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					₹ 21,287.00 E. & O.E
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ighty Sev Taxable		tral Tax	S	tate Tax	Total
Taxable Value	Cent Rate	tral Tax Amount	Rate	tate Tax Amoui	
Taxable Value 12,000.0	Cent Rate 00 9%	Amount 1,080.00	Rate 9%	Amoui 1,080	nt Tax Amount 0.00 2,160.00
Taxable Value 12,000.0 5,700.0 180.0	Cent Rate 00 9% 00 9% 00 9%	Amount	Rate 9% 9%	Amoui 1,080 513	nt Tax Amount 0.00 2,160.00 3.00 1,026.00
Taxable Value 12,000.0 5,700.0 180.0 160.0	Cent Rate 00 9% 00 9% 00 9% 00 9%	Amount 1,080.00 513.00 16.20 14.40	Rate 9%	Amoui 1,080 513 16 14	nt Tax Amount 0.00 2,160.00 0.00 1,026.00 0.20 32.40 0.40 28.80
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Taxable Value 12,000.0 5,700.0 180.0 160.0 18,040.0 vo Hundre	Cent Rate 00 9% 00 9% 00 9% 00 9% 00 9% 00 ed Forty S	Amount 1,080.00 513.00 16.20 14.40 1,623.60 even and T	Rate 9% 9% 9% 9%	Amoui 1,080 513 16 14 1,623	Tax Amount 0.00 2,160.00 3.00 1,026.00 3.20 32.40 4.40 28.80 3.60 3,247.20
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Taxable Value 12,000.0 5,700.0 180.0 160.0 18,040.0 VO Hundra C B A	Cent Rate 00 9% 00 9% 0000000000	Amount 1,080.00 513.00 16.20 14.40 1,623.60 even and T ank Details : HDI : 002	Rate 9% 9% 9% 9% Fwenty FC BAN	Amoui 1,080 513 16 14 1,623 paise O K LTD GO 01870	Tax Amount 0.00 2,160.00 3.00 1,026.00 3.20 32.40 4.40 28.80 3.60 3,247.20 Inly Inly
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Taxable Value 12,000.0 5,700.0 180.0 160.0 18,040.0 VO Hundra C B A	Cent Rate 00 9% 00 9% 0000000000	Amount 1,080.00 513.00 16.20 14.40 1,623.60 even and T ank Details : HDI : 002 Code : GO	Rate 9% 9% 9% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%	Amoui 1,080 513 16 14 1,623 paise O K LTD GO 01870 K & HDFÇ	Tax Amount 0.00 2,160.00 3.00 1,026.00 3.20 32.40 4.40 28.80 3.60 3,247.20 mly 20000022 Bervices Pvt. Ltd. 20000022
Taxable Value 12,000.0 5,700.0 180.0 160.0 18,040.0 Vo Hundrd C B A B A A B	Cent Rate 00 9%	Amount 1,080.00 513.00 16.20 14.40 1,623.60 even and T ank Details : HDI : 002 Code : GO for	Rate 9% 9% 9% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%	Amoui 1,080 513 16 14 1,623 paise O K LTD GO 01870 K & HDFC ystems &	nt Tax Amount 0.00 2,160.00 0.00 1,026.00 0.20 32.40 0.40 28.80 0.60 3,247.20 0.000022 Services Pvt. Ltd. thorised Signatory
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Taxable Value 12,000.0 5,700.0 180.0 18,040.0 vo Hundra C B A B A B D KOLKAT,	A JURISDIC	Amount 1,080.00 513.00 16.20 14.40 1,623.60 even and T ank Details : HDI : 002 Code : GO for	Rate 9% 9% 9% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%	Amoui 1,080 513 16 14 1,623 paise O K LTD GO 01870 K & HDFC ystems &	nt Tax Amount 0.00 2,160.00 0.00 1,026.00 0.20 32.40 0.40 28.80 0.60 3,247.20 mly LPARK BRANCH 0000022 Services Pvt. Ltd. thorised Signatory Kolka 700 0
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		SIPL/23-3 Reference Buyer's Or Dr Satyaj Terms of D CH NO: 1 1681 DT. 1684 DT. 1676 DT. IT TRUST HSN/SAC GST Rate	Buyer's Order No. Dr Satyajit Chakrab Terms of Delivery CH NO: 1680 DT. 21 1681 DT. 21.03.23 1684 DT. 23.03.23 1676 DT. 20.03.23 IT TRUST HSN/SAC GST Rate FF IT TRUST	SIPL/23-24/18035 Reference No. & Date. Buyer's Order No. Dr Satyajit Chakrabarti Terms of Delivery CH NO: 1680 DT. 21.03.202 1681 DT. 21.03.23 1684 DT. 23.03.23 1676 DT. 20.03.23 IT TRUST HSN/SAC GST Rate Rate	SIPL/23-24/18035 12-Apr-2 Mode/Ter Reference No. & Date. Other Ref Buyer's Order No. Dated Dr Satyajit Chakrabarti 12-Apr-2 Terms of Delivery CH NO: 1680 DT. 21.03.2023 CH NO: 1680 DT. 21.03.23 1681 DT. 21.03.23 1684 DT. 23.03.23 1676 DT. 20.03.23 IT TRUST - HSN/SAC GST Rate Quantity Rate FF Image: State stat

IPL Systems & Services Pvt. Ltd.		Invo	ice No.		Dated		
oom No: 10, 2nd Mezzanine Flr,			L/23-24	/18042	17-Ap	r-23	
olkata 700012				100-14			s of Payment
ele No: 033 46005293 AN:WB10D0006231							
STIN/UIN: 19AAECS4853J1ZX tate Name:West Bengal, Code:19				o. & Date.	Other	Refere	ences
IN: U72200WB1997PTC086132 -Mail : info@siplsystems.com			8 dt. 12 er's Orde	2-Apr-23	Dated		
onsignee (Ship to)				Chakrabar		r-23	
EM - GURUKUL			ns of Del		u 12-Ap	1-20	
OLKATA. STIN/UIN : 19AAATI1143E1Z2				,			
tate Name : West Bengal, Code : 19							
uyer (Bill to)							
NSTITUTE OF ENGINEERING MANAGEMENT T 20 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX COLKATA 700091 STIN/UIN : 19AAATI1143E1Z2	RUST						
tate Name : West Bengal, Code : 19	11011		OOT	0 "	Data		August
Description of Goods and Services	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount
BATTERY FOR UPS 12 VOL / 7 AH SMF BATTERY MAKE: EXIDE	85072		28 %	32 No	820.00	No	26,240.00
LINK & CONNECTORS 32 NOS @ 70/- EACH	8544		18 %	1 No	2,240.00	No	2,240.00
							28,480.00
SERVICE CHARGES FOR INSTALLATION OF BATTERY	99831	3	18 %				3,500.00
OUTPUT CGST 14% OUTPUT SGST 14% OUTPUT CGST 9% OUTPUT SGST 9% Less : BUY BACK FOR 32 NOS EXISTING BATTERY Less : ROUND OFF					14 14 9 9	1	3,673.60 3,673.60 516.60 516.60 (-)3,200.00 (-)0.40
Total				33 No			₹ 37,160.00
mount Chargeable (in words)				00110			E. & O.E
NR Thirty Seven Thousand One Hundred Six	tv Onl	v					
	Taxabl			tral Tax	State		Total
6072000	Value		Rate	Amount 3,673.60	Rate A	Amour 3,673	
5072000 544	26,240		14% 9%	201.60	9%	201	1.60 403.20
98313	3,500	.00	9%	315.00	9%		5.00 630.00
	31,980			4,190.20		4,190	0.20 8,380.40
ax Amount (in words) : INR Eight Thousand Thre	e Hun	Com Bank A/c N	pany's E k Name No.	Bank Details : HDI	C BANK L	FD GC 870	DLPARK BRANCH
eclaration . Please pay by A/C Payee Cheque only . Interest @ 24% will be charged if not paid within c	due			for	SIPL Syste		Services Pvt. Ltd.
ate. SUBJECT TO		ATA J	URISDI	CTION	2	AI	uthorised/Signatory
This is a Cor						1	
							els *

T	AX IN	VOIC	JE	(Di	UPLICA	IEI	-OR I	RAN	ISPORTER)
SIPL Systems & Services Pvt. Ltd.		Invoi	ice No.		D	ated			
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIPI	L/23-24	/18080			or-23		
Kolkata 700012									Payment
Tele No: 033 46005293 UAN:VVB10D0006231									
GSTIN/UIN: 19AAECS4853J1ZX		Refe	rence N	lo. & Date.	0	ther	Refer	ence	es
State Name: West Bengal, Code:19 CIN: U72200WB1997PTC086132				8-Apr-23				000	
E-Mail : info@siplsystems.com			er's Orde			ated			
Consignee (Ship to)		1 A							
EM - GURUKUL CAMPUS				2023/IEM/1	06 20)-M	ar-23		
SECTOR V		rem	ns of De	livery					
SALTLAKE									
KOLKATA 700091									
GSTIN/UIN : 19AAATI1143E1Z2									
State Name : West Bengal, Code : 19									
Buyer (Bill to)									
NSTITUTE OF ENGINEERING MANAGEMENT	TRUST								
20 SDF BUILDING SECTOR V									
SALTLAKE ELECTRONICS COMPLEX									
GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19									
State Name : West Bengal, Code : 19 Bl Description of Goods	HSN/S		GST	Quantity	Det				Amount
lo.	1010/3	JAC	Rate	Quantity	Rate	3	per		Amount
						750.00			
OMR TEST SHEET READER	852380	020	18 %	1 No	40,750	0.00	No		40,750.00
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									
WITH USB DONGLE									
WITH OOD DONGLE									
OUTPUT CGST 9%						9	%		3,667.50
OUTPUT SGST 9%						9	%		3,667.50
					*	Ŭ			0,001.00
Tatal									
Total				1 No				₹4	8,085.00
mount Chargeable (in words)									E. & O.E
IR Forty Eight Thousand Eighty Five Only							United and		
HSN/SAC	Taxable	112		ral Tax		ate			Total
5238020	Value 40,750.		Rate 9%	Amount 3,667.50	Rate 9%		mour 3,667		Tax Amount 7,335.00
Total	40,750.		370	3,667.50	970		3,667 3,667		7,335.00
							-,001		. ,000100
ax Amount (in words) : INR Seven Thousand Thr				Five Only ank Details					
			any s Ba Name			кіт			RK BRANCH
		A/c No			223200			-	
ompany's PAN : AAECS4853J				Code : GO				0000	022
eclaration	Ē								ces Pvt. Ltd.
Please pay by A/C Payee Cheque only								2	8 S
Interest @ 24% will be charged if not paid within o	lue						1 des	1	18/
							Au	thoris	sed Signatory
ate.		line and		an again the second second					
	KOLKA	TA JU	RISDIC	TION			1		5 700
ate.)		5 700 (

		ТА	X INV		E	(DL	IPLICATE F	OR T	RANSF	PORTER)		
SIDI Svetor	s & Services Pvt. Lt				ce No.		Dated	Dated				
	, 2nd Mezzanine Flr, ne Lane,	u.		SIPL	./23-24/	18160	26-Ma Mode/		of Pay	ment		
Tele No: 033 UAN:WB10D GSTIN/UIN: 1	46005293 0006231 19AAECS4853J1ZX	8	-	Refe	rence N	o. & Date.	Other	Refere	ences			
CIN: U72200 E-Mail : info@	West Bengal, Code WB1997PTC086132 Siplsystems.com	: 19			6 dt. 25 er's Orde	-May-23 r No.	Dated					
Consignee (St	0.004(0.00-0)				/2023-2 is of Del	024/IEM/29) 15-Ma	ny-23				
SECTOR V SALTLAKE KOLKATA 70 GSTIN/UIN State Name Buyer (Bill to)	: 19AAATI1143 : West Bengal,	Code : 19	DUCT			-						
120 SDF BUI	F ENGINEERING MA LDING SECTOR V LECTRONICS COMI 00091 : 19AAATI1143 : West Bengal,	PLEX E1Z2	KUSI									
Slate Marrie Sl	Description of Goods		HSN/S	SAC	GST Rate	Quantity	Rate	per	Ar	nount		
1 HEAD PH MAKE: H	ONE WITH MIC		851830	000	18 %	20 No	600.00	No	1	2,000.00		
2 Cmos Ba MAKE: N	ttery		85065	000	18 %	30 No	25.00	5.00 No		750.00		
	0117	PUT CGST 9%					9	%		2,750.00 1,147.50		
		Total				50 No			₹ 15	,045.00		
Amount Charge	able (in words)					00110			× 15	E. & O.E		
Second Se	Thousand Forty Five	Only										
	HSN/SAC		Taxable	9	Cent	ral Tax	State	Tax		Total		
			Value		Rate	Amount	Rate A	Amour		ax Amount		
85183000 85065000			12,000 750		9% 9%	1,080.00 67.50	9% 9%	1,080	0.00 7.50	2,160.00 135.00		
10000000		Total	12,750		570	1,147.50	370	1,147		2,295.00		
Company's PA Declaration 1. Please pay	words) : INR Two The N : AAECS4 by A/C Payee Cheque % will be charged if not	853J only	2. date. KOLKA	Comp Bank A/c N Branc TA JL	Dany's B Name Io. Ch & IFS	ank Details : HDI : 002 Code : GO for	FC BANK LT 223200018 L PARK & SIPL Syste	70 HDFC ms &	000002 Service	22		
		(31-5	L V								

			VOI	CE	(DL	IPLICATE I	OR TR	ANSPORTER)			
S	IPL Systems & Services Pvt. Ltd.		Invo	ice No.	e-Way Bill	No. Dated					
	oom No: 10, 2nd Mezzanine Fir,		SIPI /	23-24/1817	an anna anna Salamana	098 30-Ma	av-23				
22	2, Kenderdine Lane, olkata 700012							of Payment			
T	ele No: 033 46005293										
	AN:WB10D0006231		Defe	ronoo N	a ⁰ Data	Other	Referer				
S	STIN/UIN: 19AAECS4853J1ZX tate Name: West Bengal, Code:19		Rele	erence in	o. & Date.	Other	Referen	ices			
C	IN: U72200WB1997PTC086132 -Mail : info@siplsystems.com			· · · · · · · · · · · · · · · · · · ·			Dated				
	onsignee (Ship to)		Buye	er's Orde	er No.	Dated					
			SPL	/2023-2	2024/IEM/24	ay-23					
			Term	ns of Del	livery						
		CH NO: 1734 20.04.2023									
	ECTOR V, SALT LAKE										
			and a second sec	CH NO: 1735 20.04.2023 CH NO: 1745 25.04.2023							
	STIN/UIN : 19AAATI1143E1Z2		on	NO. 17	45 25.04.20	60					
	tate Name : West Bengal, Code : 19										
	uyer (Bill to)										
	ISTITUTE OF ENGINEERING MANAGEMENT	TRUST									
	20 SDF BUILDING SECTOR V										
	ALTLAKE ELECTRONICS COMPLEX										
1.2.5	OLKATA 700091										
	STIN/UIN : 19AAATI1143E1Z2										
	tate Name : West Bengal, Code : 19										
SI	Analysis of the second se	HSN/	SAC	GST	Quantity	Rate	per	Amount			
No	Goods and Services			Rate							
1	Rack 12U	85381	010	18 %	1 No	6,500.00	No	6,500.00			
	WITH 1 X 6 PORT PDU / 1 X RACK FAN /	00001	010	10 /0	1 140	0,000.00	NO	0,500.00			
	2 X CABLE MANAGER / 2 PKT HARDWARE										
	4 X FASTNUT										
2		85444	1002	10 0/	4 000 844	25.00	Mtro	20 500 00			
2	CAT 6 CABLE (R&M)	and the second			1,220 Mtrs			30,500.00			
3	PATCH PANEL	85369	090	18 %	2 No	2,600.00	No	5,200.00			
	24 PORT PATCH PANEL LOADED - DLINK		0.000								
4	I/O SET	85369	9090	18 %	41 No	210.00	No	8,610.00			
	CAT6 I/O + FACE PLATE + BACK BOX										
	DLINK			5 5 9.94		135.00					
5	PATCH CORD 1 MTR	85444	992	18 %	85 No	135.00	No No	11,475.00			
1	DLINK							~			
6	24 PORT 10/100/1000 SWITCH-TP LINK	85176	290	18 %	2 No	6,300.00	No	12,600.00			
7	LAYING MATERIALS- PVC CASING	39172	990	18 %	50 Mtrs	47.00	Mtrs	2,350.00			
	1.5" PVC CASING (25 NOS X 2 MTRS)										
8	LAYING MATERIALS- U CLIP	39172	990	18 %	10 pkt	60.00	pkt	600.00			
	CASING CLIP				i o pro			000100			
9	PLUMBING PVC PIPE	39172	1	18 %	40 ft	90.00	ft	3,600.00			
-	4 NOS X 10 FT	00172		10 /0		00.00		3,000.00			
10	CABLE TIE	39269	000	18 %	1	150.00	DOG	150.00			
10	12" CABLE TIE	00209	000	10 70	1 pcs	100.00	pcs	130.00			
11		20172	100	10 0/	4 1 -	450.00	No	450.00			
11	LAYING MATERIALS- FLEXIBLE PIPE	39173	100	18 %	1 No	450.00	No	450.00			
10	25 MM FLEXIBLE PIPE	00000	000	10.0/		450.00		480.00			
12	CABLE TIE	39269	099	18 %	1 pcs	150.00	pcs	150.00			
	MARKER TIE					<u></u>					
13	CONSUMABLE	39172	3	18 %	1 No	750.00	No	750.00			
	PVC TAPE / GYP SCREW / 1.5" NUT BOLTS										
							-	82,935.00			
								02,835.00			
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- 1993	1					ontinued		number 00			
1.1.1.1		o				continued	o page	number 258			
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()	TAX IN	VOIC	E(Pa	age 2)	(DU	PLICATE I	OR 1	RANSPORTER)
0	SIPL Systems & Services Pvt. Ltd.		Invoid	Invoice No. e-Way Bill No. Dated				
	Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIPL/23	3-24/18171	831316537			s of Payment
()	Kolkata 700012 Tele No: 033 46005293					wode/	renns	s of Fayment
~	UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Refer	ence No	. & Date.	Other	Refer	ences
	State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132							
0	E-Mail : info@sipIsystems.com Consignee (Ship to)						ated	
	IEM - GURUKUL				SPL/2023-2024/IEM/24 10-May-23 Terms of Delivery			
\bigcirc	4.1 WIFI LAB SECTOR V, SALT LAKE				4 20.04.202	3		
2.13	KOLKATA 700091			IO: 173	5 20.04.202	3		
0	GSTIN/UIN : 19AAATI1143E1Z2		CHN	10: 174	5 25.04.202	3		
-	State Name : West Bengal, Code : 19 Buyer (Bill to)							
Q	INSTITUTE OF ENGINEERING MANAGEMENT T	RUST						
	120 SDF BUILDING SECTOR V							
	SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091							
0	GSTIN/UIN : 19AAATI1143E1Z2							
230	State Name : West Bengal, Code : 19				-		,	
\bigcirc	SI Description of No. Goods and Services	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount
	SERVICE CHARGES	99831	3	18 %				18,000.00
\bigcirc	1200 MTR CABLE LAYING /							10,000.00
	INSTALLATION OF RACK / INSTALLATION AND							
	TERMINATION							
	OF PATCH PANEL, I/O AND RELAYING OF ELECTRICAL WIRING							
- 2	OUTPUT CGST 9%					9	%	9,084.15
\bigcirc	OUTPUT SGST 9%					9	%	9,084.15
	Less : ROUND OFF							(-)0.30
0								
New Y								
0								
5								
\bigcirc								
\bigcirc	Total Amount Chargeable (in words)							₹ 1,19,103.00
Sec.	INR One Lakh Nineteen Thousand One Hundred Th	ree	Compa	any's Ba	nk Details			E. & O.E
()	Only Bank Name : HDFC BANK LTD GOLPARK BRANCH							LPARK BRANCH
	Branch & IFS Code : GOL PARK & HDFC0000022							
\bigcirc	Company's PAN : AAECS4853J Declaration				for §	SIPL Syste	ms &	Services Pvt. Ltd.
0	1. Please pay by A/C Payee Cheque only	2.						N. S. Servic
\bigcirc	Interest @ 24% will be charged if not paid within due d	and a state to be a state of					AL	thorised Signatory ata
()	((a) 700 012)							
-	This is a Computer Generated Invoice							1015 + · · · ·
\bigcirc								
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(Tax Analysis) 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 SALTLAKE ELECTRONICS COMPLEX **KOLKATA 700091** GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 HSN/SAC Taxable **Central Tax** State Tax Total Tax Amount Value Rate Amount Rate Amount 9% 85381010 585.00 585.00 1,170.00 6,500.00 9% 85444992 3,777.75 9% 3,777.75 7,555.50 41,975.00 9% 2,485.80 85369090 13,810.00 9% 1,242.90 9% 1,242.90 9% 9% 2,268.00 1,134.00 85176290 12,600.00 1,134.00 2,950.00 531.00 39172990 9% 265.50 9% 265.50 391721 3,600.00 9% 324.00 9% 324.00 648.00 39269099 9% 27.00 9% 27.00 54.00 300.00 39173100 9% 40.50 9% 40.50 81.00 450.00 391723 750.00 9% 67.50 9% 67.50 135.00 9% 9% 1,620.00 3,240.00 998313 18,000.00 1,620.00 9,084.15 18,168.30 Total 1,00,935.00 9,084.15

TAX INVOICE

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

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for SIPL Systems 8	Services Pyt8Ltde
2855	15000
	For 15 Kolkata
A	uthorised Signatory 2/0
	103/03/010012
	Vale to
	V VS *

		TAX IN				DUPLICAT	E FOR	TRANSPORTER)			
SI	PL Systems & Services Pvt. Ltd.		Inv	voice No.		Dat	ed				
22 Ko	oom Ño: 10, 2nd Mezzanine FIr, , Kenderdine Lane, Ikata 700012 Ie No: 033 46005293		SI	PL/23-2	4/18175		May-2 de/Terr	23 ms of Payment			
G	N:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX ate Name:West Bengal, Code:19				No. & Date.	Oth	er Refe	erences			
CI E-	N: U72200WB1997PTC086132 Mail : info@siplsystems.com			yer's Ord	3 1-May-23 der No.	Dat	Dated				
	nsignee (Ship to)				-2024/IEM/3	30 16-	May-2	.3			
SE SA KC GS Sta	M GURUKUL CTOR V LTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19 yer (Bill to)		Ie	rms of D	elivery						
12 5A	STITUTE OF ENGINEERING MANAGEME O SDF BUILDING SECTOR V LTLAKE ELECTRONICS COMPLEX OLKATA 700091 Met Name : West Bengal, Code : 19										
51 10.	Description of Goods	HSN/S	AC	GST Rate	Q∺antity	Rate	per	Amount			
1	DESKTOP PC CORE I3 10TH GEN/H510 M/BOARD/ 8 GB DDR4 RAM 3200 FSB/ 250 GB NVME SSD HDD/CABINET/SMPS 920WT	847150	00	18 %	60 No	17,850.0	0 Nc	10,71,000.00			
2	18.5" LED MONITOR-PUNTA 2 YEARS WARRANTY 	852852	00	00 18 % 10 N		3,000.0	0 No	30,000.00			
								11,01,000.00			
	OUTPUT CGST 9 OUTPUT SGST 9				24		9 % 9 %	99,090.00 99,090.00			
	To	tal			70 No			₹ 12,99,180.00			
	ount Chargeable (in words) Twelve Lakh Ninety Nine Thousand O	ne Hundr	ed F	iahty C)nlv			E. & O.E			
	HSN/SAC	Taxable			al Tax	State	Tax	Total			
47	15000	Value		Rate	Amount	Rate	Amou	nt Tax Amount			
	15000 85200	10,71,000.0		9% 9%	96,390.00 2,700.00	9% 9%	96,390				
		11,01,000.0		570	99,090.00	970	99,090	and the second			
on	Amount (in words) : INR One Lakh Ninety npany's PAN : AAECS4853J	Eight Tho	Com Ban A/c I	npany's E k Name No.	Bank Details : HD : 002 G Code : GO	FC BANK 222320001 L PARK &	-TD GC 870 HDFC	DLPARK BRANCH			
F						SIPL Syst	June	Services Pyt. Ltd.			
	SUBJECT	TO KOLKA	TA J	JURISDI	CTION			S 700 012			
	This is a	Computer (Gene	erated Inv	voice			100			

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		• T.		void	E	(DU	IPLICATE F	OR TH	RANSPORTER)				
1	Ro	PL Systems & Services Pvt. Ltd. om No: 10, 2nd Mezzanine Flr,		Invoi	ce No. 23-24/18195		No. Dated	-23					
1	22 Ko Te	, Kenderdine Lane, Ikata 700012 Ie No: 033 46005293 N:WB10D0006231							of Payment				
0	GS Sta	N: WB10D0006231 STIN/UIN: 19AAECS4853J1ZX ate Name : West Bengal, Code : 19 N: U72200WB1997PTC086132		Refe	rence No	o. & Date.	Other	Other References					
1	E-r Co	Mail : info@sipIsystems.com nsignee (Ship to)			er's Order /2023-2	⁻ No. 024/IEM/25	Dated 10-Ma	Dated 10-May-23					
(CS	M - GIRUKUL SE DEPT (ICT)	Terms of Delivery CH NO: 1731 DT. 20.04.2023										
1	KC GS Sta	CTOR V, SALT LAKE, DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19		CH I CH I	NO: 173 NO: 174	2 DT 20.04 2 DT 20.04 5 DT 23.05	.2023 .2023						
1.51	12 SA	yer (Bill to) STITUTE OF ENGINEERING MANAGEMENT 0 SDF BUILDING SECTOR V LTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2	TRUST										
	Sta	ate Name : West Bengal, Code : 19						······					
1	SI Vo.	Description of Goods and Services	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount				
	1	4 MP IP BULLET CAMERA- SYROTECH WITH VOICE	85258	80	18 %	18 No	2,450.00	No	44,100.00				
	23	32 CHANNEL NVR - SYROTECH 24 PORT POE SWITCH- TP LINK	85219 85176		18 % 18 %	1 No 1 No	10,000.00 16,900.00		10,000.00 16,900.00				
4	4	MODEL: TL-SG-1428P RACK 6 U LOADED WITH 1 X FAN / 1 X 6 SOCKET PDU /	85381	090	18 %	1 No	5,500.00	No	5,500.00				
		1 X CANTILIVER SELF / 1 PKT HARDWARE 4 X FAST NUT (MAKE: NETRACK)											
!	5	WEB CAMERA 1080P (MODEL: C260) MAKE: RAPPO	85258		18 %	4 No	2,400.00		9,600.00				
	6	Ceiling Kit FOR MOUNTING WEB CAMERA	85299		18 %	4 No	1,600.00		6,400.00				
	7 B	USB CABLE USB EXTENSION CABLE 10 MTR AUDIO CABLE CONNECTORS	85442 85444		18 % 18 %	4 No 8 No	850.00 450.00		3,400.00 3,600.00				
	9	PC TO AMPLIFIER CABLE 3 MTR	85389		18 %	8 No	40.00		3,800.00				
	~	ALUMINIUM STRIPS	76161	N - CRAMESSARCE	18 %	30 ft	30.00		900.00				
	11	Laying Materials 3/4" PVC CASING 60 MTR / CASING CLIP 10 PKT / CABLE TIE 1 PKT PVC TAPE 1 / RJ45 CONNECTOR 40 NOS	39171	10	18 %	1 No	4,700.00	No	4,700.00				
	12	32" LED TV - LG MODEL: 32LM561	85285	5200	18 %	1 No	13,500.00	No	13,500.00				
	13	S/No: 302PLRS123894 6 TB SURVEILLANCE HDD MAKE:L SEAGATE S/No: WSC1SFKW	84717	7020	18 %	1 No	12,100.00	No	12,100.00				
									1,31,020.00				
					I	(continued	to pag	e number 2				
		SUBJECT TO This is a Co						V	Kolkata				

	TAX IN	VOIC	E(Pa	age 2	, .		UR I	RANSPORTER)			
ai	SIPL Systems & Services Pvt. Ltd.		Invoi	ce No.	e-Way Bill N	1.4					
	Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane,		SIPL/2	3-24/18195	8912317955	53 5-Jun	-23	of Doursont			
0	Kolkata 700012 Tele No: 033 46005293					Mode/	erms	of Payment			
	UAN:WB10D0006231		Defe	ronoo Ni	o. & Date.	Other I	Pofor	20000			
\cap	GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19		Rele	rence inc	o. & Date.	Othern	Velen	ences			
	CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com		Buyo	r's Orde	r No	Dated					
0	Consignee (Ship to)				024/IEM/25		10-May-23				
5 / j	IEM - GIRUKUL		-	s of Deli		10-1414	ly-23				
	CSE DEPT (ICT)		202.00000000000000000000000000000000000		31 DT. 20.04.	2023					
\bigcirc	SECTOR V, SALT LAKE,		1.22.2011.0011.00		32 DT 20.04.2						
~	KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2		CH NO: 1742 DT 20.04.2023								
	GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19				25 DT 23.05.2						
	Buyer (Bill to)										
	INSTITUTE OF ENGINEERING MANAGEMENT T	RUST									
	120 SDF BUILDING SECTOR V										
\bigcirc	SALTLAKE ELECTRONICS COMPLEX										
	KOLKATA 700091										
\bigcirc	GSTIN/UIN : 19AAATI1143E1Z2										
	State Name : West Bengal, Code : 19 SI Description of	HSN/	SAC	GST	Quantity	Rate	per	Amount			
3	SI Description of No. Goods and Services	HOIV/	SAC	Rate	Quantity	Nate	per	7 anount			
		0000	0					40 500 00			
	SERVICE CHARGES FOR CABLE LAYING FOR CAMERA /	99831	3	18 %				10,500.00			
	INSTALLATION OF RACK, CEMARA,										
	NVR/										
	INSTALLATION AND COMMISSIONING										
	OF ICT										
	OUTPUT CGST 9%					9	1	12,736.80			
	OUTPUT SGST 9%	3 1 -				9	%	12,736.80			
	ROUND OFF							0.40			
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J											
	Tota							₹ 1,66,994.00			
D	Amount Chargeable (in words)		0		and Datalla			E. & O.E			
24	INR One Lakh Sixty Six Thousand Nine Hundred N	inety		pany's B Name	ank Details	BANKI	D GC	DLPARK BRANCH			
	Four Only		A/c N			23200018					
					Code : GOL	PARK &	HDFC				
	Company's PAN : AAECS4853J				for S	SIPL Syste	ms &	Services Pvt_Ltd.			
	Declaration	0				١		V E			
)	1. Please pay by A/C Payee Cheque only Interest @ 24% will be charged if not paid within due	2. date					A	uthorised Signatory a			
	SUBJECT TO	a grant of the second	ATA J	URISDIC	CTION		1	5 700 012			
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,	TAX IN (Tax Ar			(DUPLICA	ATE FOR TRA	
Invoice No. SIPL/23-24/18195					Date	ed 5-Jun-23
	Systems & S					
Roc	om No: 10, 2n	d Mezza	nine Flr,			
	22, Kender	dine Lan	e,			
	Kolkata					
	Tele No: 03		293			
	UAN:WB10					
GS	TIN/UIN: 19A					
	Name : Wes					
	: U72200WB					
	Mail : info@s				12/12/17	
Party : INSTITUTI			MANAGEME	NT TRU	ST	
120 SDF B	UILDING SE	CTOR V				
SALTLAKE	ELECTRON	ICS COI	MPLEX			
KOLKATA	700091					
GSTIN/UIN : 1	9AAATI1143I	E1Z2				
	Nest Bengal,	Code: 1	9			
HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
2802-01-201-0800	Value	Rate	Amount	Rate	Amount	Tax Amount
852580	44,100.00	9%	3,969.00	9%	3,969.00	7,938.0
852190	10,000.00	9%	900.00	9%	900.00	1,800.0
85176290	16,900.00	9%	1,521.00	9%	1,521.00	3,042.0
85381090	5,500.00	9%	495.00	9%	495.00	990.0
85258090	9,600.00	9%	864.00	9%	864.00	1,728.0
85299090	6,400.00	9%	576.00	9%	576.00	1,152.0
85442090	3,400.00	9%	306.00	9%	306.00	612.0
85444299	3,600.00	9%	324.00	9%	324.00	648.0
85389000	320.00	9%	28.80	9%	28.80	57.6
761610	900.00	9%	81.00	9%	81.00	162.0
391710	4,700.00	9%	423.00	9%	423.00	846.0
85285200	13,500.00	9%	1,215.00	9%	1,215.00	2,430.0
04747000	12,100.00	9%	1,089.00	9% 9%	1,089.00 945.00	2,178.0 1,890.0
84717020		00/				10901
84717020 998313 Total	10,500.00 1,41,520.00	9%	945.00 12,736.80	970	12,736.80	25,473.6

for SIPL Systems & Services Pyt. 5td. Authorised Signatory (700 012 T Tels -65 女

No. :	556				
				DATE : .	02/06/22
<u></u> Ŝ <u></u> PI	SIPL Systems & Services (P) Ltd.	To, M/s.	TEN	den sen andere andere en sen andere andere en sen ander	rukul (amp
	(Near Yogayog Bhawao) 2nd Et		sa ctor.	Y, 50	It Loke
	Kolkata - 700 012, West Bengal T. 033 - 4600 5293 E. Info@siplsystems.com		Lo.L.L.C.	stg	100091
		Buyer	's GSTIN : .	CSE	DEPT
The States of Control	o:U72200WB1997PTC086132		10.43 CT/40		
GSTI	N: 19AAECS4853J1ZX	1		······	
	Please receive the following go	ods in go	od order an	d condition	
SL. NO.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
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	SMF Batlery		HUA		
	Make: Exide				
2	Interlink Cables-		15 Mox		
χ				а.	
2				Total	
				CGST@ %	
				SGST@ %	
				IGST@ %	
	τ.			GrandTotal	
	n Good order & Condition Signature & Stamp		For	SIPL Systems	& Services (P) Ltd.
	Received by Prim of	\cap		Ň	

Joz-06-2022

	ς -	ТА		voi	CE	(DU	PLICATE P	OR TI	RANSPORTER)				
	SI	PL Systems & Services Pvt. Ltd.		100000	ice No.		Dated						
	R	oom Ňo: 10, 2nd Mezzanine Flr, 2. Kenderdine Lane,		SIP	L/23-24/	18198	6-Jun						
	K	olkata 700012 ble No: 033 46005293					Mode/	lerms	of Payment				
	U	AN:WB10D0006231		Defe	ronoc N	o. & Date.	Other	Dofere	0000				
	St	STIN/UIN: 19AAECS4853J1ZX ate Name : West Bengal, Code : 19					Other	Refere	nces				
		IN: U72200WB1997PTC086132 Mail : info@siplsystems.com			er's Orde	r No	Dated						
	12-	onsignee (Ship to)				024/IEM/17		3-May-23					
	1				ns of Deli	Contraction of the second s	3-1Way-20						
	12.502	ECTOR V ALTLAKE				•							
	1	OLKATA 700091											
	1 C C C C C C C C C C C C C C C C C C C	STIN/UIN : 19AAATI1143E1Z2											
	Arrenter in	ate Name : West Bengal, Code : 19											
		uyer (Bill to)											
		STITUTE OF ENGINEERING MANAGEMENT T 20 SDF BUILDING SECTOR V	RUST										
	1	ALTLAKE ELECTRONICS COMPLEX											
		DLKATA 700091											
		STIN/UIN : 19AAATI1143E1Z2											
		ate Name : West Bengal, Code : 19			COT	Oursetter	Data		A				
	SI No.		HSN/	SAC	GST Rate	Quantity	Rate	per	Amount				
			05005				0 075 00						
	1	MCB CHANGEOVER 63 AMP 4 POLE MCB CHANGER	85365	090	18 %	5 No	2,675.00	No	13,375.00				
		MAKE: L&T											
	2	2 MCB DB BOX 8 MODULE MCB BOX - L&T		000	18 %	5 No	1,250.00	No	6,250.00				
								Coil					
	3		85441	110	18 %	2 Coil	5,990.00	Coil	11,980.00				
		6 SQ MM ELECTRIC WIRE 90 MTR											
	4	MAKE: HAVELLS ELECTRICAL CABLE		110 18 %		1 Coil	2,700.00	Coil	2,700.00				
		2.5 SQ MM ELECTRIC WIRE 90 MTR	85441110			1 0011							
		MAKE: HAVELLS											
	5	LAYING MATERIALS- FLEXIBLE PIPE	39173	8100	18 %	1 No	450.00	No	450.00				
		1" FLEXIBLE PIPE											
									34,755.00				
)		SERVICE CHARGES	99831	3	18 %				7,500.00				
		FOR CABLE LAYING AND											
		INSTALLATION INSTALLATION OF MCB CHANGER											
-		OUTPUT CGST 9%					9	%	3,802.95				
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TAX	INVOIC	CE(Pa	age 2	2) (DU	IPLICATE	FORT	TRAN	SPORTER)
SIPL Systems & Services Pvt. Ltd.			ce No.		Date	d	1	
Room No: 10, 2nd Mezzanine Flr,		SIPL	/23-24	/18198	6-Ju	in-23		
22, Kenderdine Lane, Kolkata 700012							s of Pa	ayment
Tele No: 033 46005293								
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Refe	rence N	lo. & Date.	Othe	r Refer	ences	
State Name : West Bengal, Code : 19					Oure	i itterer	CHOCO	
CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com				7-May-23	Data	d		
Consignee (Ship to)			r's Orde		Date			
IEM - GURUKUL				2024/IEM/17	3-Ma	ay-23		
SECTOR V		Term	is of De	livery				
SALTLAKE								
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 Description of	HSN/	SAC	GST	Quantity	Rate	per	1	Amount
No. Goods and Services			Rate					
ROUND OF								0.40
ROUND OF	~~							0.10
						j		
Tot	al						₹4	9,861.00
Amount Chargeable (in words)				J				E. & O.E
INR Forty Nine Thousand Eight Hundred Six	tv One (Only						
HSN/SAC	Taxabl		Con	tral Tax	State	e Tax		Total
HONIOAG	Value	and a second sec	Rate	Amount		Amour	nt T	ax Amount
85365090	13,375		9%	1,203.75	9%	1,203		2,407.50
85371000	6,250		9%	562.50	9%		2.50	1,125.00
85441110	14,680		9%	1,321.20	9%	1,321		2,642.40
39173100		0.00	9%	40.50	9%).50	81.00
998313	7,500		9%	675.00	9%		5.00	1,350.00
Total	42,255	5.00		3,802.95		3,802	2.95	7,605.90
Tax Amount (in words) : INR Seven Thousand Size	x Hundr	ed Fiv	ve and	Ninety pais	e Only			
				ank Details				
		Bank			C BANK L	TD GO	PAR	K BRANCH
		A/c No	э.	: 0022	2320001	870		
		Branc	h & IFS	Code : GOL				
Company's PAN : AAECS4853J				for	SIPL Syst	ems &	Servic	es Pvt. Ltd.
Declaration							1	
 Please pay by A/C Payee Cheque only Interest @ 24% will be charged if not paid within due 	2.						La	1.01
	the second of the second s	TA 11				A:	Interis	ed Signatory
SUBJECT TO	U KULKA	IA JU	RISDIC	TION			-	
This is a Co	omputer (Genera	ated Inv	voice			1	
	-							

	r *	TAX IN	VOIC	CE.	(DL	JPLICATE	FOR TI	RANSPORTER)			
S	SIPL Systems & Services Pvt. Ltd.			ice No.	L	Dated					
R	Room Ňo: 10, 2nd Mezzanine Flr, 2, Kenderdine Lane.		SIPI	_/23-24	/18293	4-Jul	-23				
K	iolkata 700012 iele No: 033 46005293 IAN:WB10D0006231					Mode	Terms	of Payment			
GSC	STIN/UIN: 19AAECS4853J1ZX tate Name: West Bengal, Code:19 IN: U72200WB1997PTC086132		Refe	rence N	o. & Date.	Other	Other References				
	-Mail : info@siplsystems.com onsignee (Ship to)		Buye								
IE	EM - GURUKUL		Term	ns of Del	livery						
	ECTOR V ALTLAKE				4, 1733, 17	84, 1807					
	OLKATA 700091				, 1826, 183						
	STIN/UIN : 19AAATI1143E1Z2		1848	3, 1989,	, 2000						
	tate Name : West Bengal, Code : 19										
	uyer (Bill to)										
12	STITUTE OF ENGINEERING MANAGEMEN 20 SDF BUILDING SECTOR V	IT TRUST									
	ALTLAKE ELECTRONICS COMPLEX OLKATA 700091										
	STIN/UIN : 19AAATI1143E1Z2										
	tate Name : West Bengal, Code : 19										
S	J	HSN/	SAC	GST	Quantity	Rate	per	Amount			
No				Rate	quantity	- Tato	por	7 inount			
1	4 MP IP DOME CAMERA - SYROTECH WITH AUDIO	85258	80	18 %	3 No	2,450.00	No	7,350.00			
2	I/O KEYSTONE MAKE:DLINK	85369	090	18 %	20 No	120.00	No	2,400.00			
3	I/O FACE PLATE DUAL FACE PLATE MAKE: DLINK	85177	090	18 %	10 No	65.00	No	650.00			
4	PVC BOX 4" X 4"	85389	0000	18 %	13 No	40.00	No	520.00			
5	LAYING MATERIALS- PVC CASING 1.5" PVC CASING	39172	990	18 %	100 Mtrs	47.00	Mtrs	4,700.00			
6	LAYING MATERIALS- U CLIP CASING CLIP	39172	990	18 %	6 pkt	60.00	pkt	360.00			
7	LAYING MATERIALS- PVC CASING 3/4" PVC CASING	39172	990	18 %	240 Mtrs	45.00	Mtrs	10,800.00			
8	20 MM UCLIP	39172	990	18 %	6 pkt	140.00	pkt	840.00			
9	LAYING MATERIALS- FLEXIBLE PIPE 1" FLEXIBLE PIPE	39173	100	18 %	2 No	400.00	No	800.00			
	MCB SWITCH 63 AMP 4 POLE MCB - L&T	85362		18 %	5 No	1,450.00	No	7,250.00			
7	40 AMP 2 POLE MCB CHANGER	85365	090	18 %	1 No	1,450.00	No	1,450.00			
12	MCB SWITCH 20 AMP 2 POLE MCB - L&T	85362	030	18 %	2 No	470.00	No	940.00			
	Electrical Cable Mtrs. 3 CORE 1.5 SQ MM WIRE	85441	1	18 %	20 Mtrs	55.00	Mtrs	1,100.00			
) 14	ELECTRICAL CABLE 2.5 SQ MM ELECTRIC WIRE 90 MTR HAVELLS	85441	110	18 %	1 Coil	2,700.00	Coil	2,700.00			
) 15					1	200.00	Set	400.00			

SUBJECT TO KOLKATA JURISDICTION

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SIF	PL Systems & Services Pvt. Ltd.		11100000-000000	ce No.		Dated	~~						
22,	om Ňo: 10, 2nd Mezzanine FIr, , Kenderdine Lane,		SIPL	/23-24/	18293	4-Jul-		of Payment					
Tel	lkata 700012 le No: 033 46005293					Noue	renns	orrayment					
	N:WB10D0006231 STIN/UIN: 19AAECS4853J1ZX		Refe	rence No	o. & Date.	Other	Refere	ences					
Sta	ate Name: West Bengal, Code:19 N: U72200WB1997PTC086132				o. a Dato.	outor	toron	511000					
E-N	Mail : info@siplsystems.com		Buve	r's Orde	r No.	Dated	Dated						
	nsignee (Ship to)	Buyers order No.											
	M - GURUKUL	Terms of Delivery											
		Ch No: 1724, 1733, 1784, 1807											
	LTLAKE DLKATA 700091		1816, 1818, 1826, 1835										
	STIN/UIN : 19AAATI1143E1Z2		1816, 1818, 1826, 1835 1848, 1989, 2000										
	ate Name : West Bengal, Code : 19												
Buy	yer (Bill to)												
120 SA KO	STITUTE OF ENGINEERING MANAGEMENT T 0 SDF BUILDING SECTOR V ILTLAKE ELECTRONICS COMPLEX 0LKATA 700091	RUST											
	TIN/UIN : 19AAATI1143E1Z2												
	ate Name : West Bengal, Code : 19	LION	040	007	0	Dete		Δ					
SI No.	Description of Goods and Services	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount					
	6 HDMI CABLE 5 MTRS		299	18 %	1 No	450.00	No	450.00					
17	VPORT WIRELESS MOUSE MAKE: HP		6060	18 %	2 No	450.00	No	900.00					
18	18 USB CABLE EXTENSION CABLE 1.5 MTR		2090	18 %	2 No	130.00	No	260.00					
19	CABLE TIE MARKER TIE	39269	099	18 %	2 pcs	150.00	pcs	300.00					
	MCB DB BOX MCB ENCLOSURE	85371		18 %	8 No	410.00	No	3,280.00					
21	CONSUMABLES 18% GYP. SCREW/WOODEN SCREW/ WOODEN GULLY ETC	39171	010	18 %	1 lot	200.00	lot	200.00					
	WOODEN ODEN ENO							47,650.00					
	SERVICE CHARGES FOR INSTALLATION OF ABOVE	99831	3	18 %				5,500.00					
	OUTPUT CGST 9% OUTPUT SGST 9%					9 9	% %	4,783.50 4,783.50					
	T-1-1												
A	Total							₹ 62,717.00 E. & O.E					
	ount Chargeable (in words)		Comr	oanv's Ba	ank Details			L. & U.E					
Onl	र Sixty Two Thousand Seven Hundred Seventee ly		Bank A/c N	Name o.	: HDF : 0022	23200018	70	LPARK BRANCH					
Cor	mpany's PAN : AAECS4853J	ſ	Branc	n & IFS	Code : GOL	and strength a second by the state of the last strength and the		0000022 Services Pvt. Ltd.					
	claration				IOF	on L'oyste	Nº Or						
1. F	Please pay by A/C Payee Cheque only erest @ 24% will be charged if not paid within due of	2. date.					Ai	ithorised Signatory					
	SUBJECT TO	KOLKA	TA JU	JRISDIC	TION		9	IS KOlk					
	This is a Con	nputer	Gener	ated Inv	oice			00 700 10/5					

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(Tax Analysis) 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 SALTLAKE ELECTRONICS COMPLEX **KOLKATA 700091** : 19AAATI1143E1Z2 GSTIN/UIN State Name : West Bengal, Code: 19 Total State Tax HSN/SAC Taxable Central Tax Amount Tax Amount Value Rate Amount Rate 661.50 9% 661.50 1,323.00 852580 7.350.00 9% 216.00 432.00 85369090 2,400.00 9% 216.00 9% 9% 58.50 117.00 9% 58.50 85177090 650.00 9% 46.80 93.60 9% 46.80 520.00 85389000 9% 1,503.00 3,006.00 16,700.00 9% 1,503.00 39172990 9% 72.00 144.00 9% 72.00 39173100 800.00 9% 737.10 1,474.20 9% 737.10 8,190.00 85362030 261.00 85365090 1,450.00 9% 130.50 9% 130.50 9% 99.00 198.00 9% 99.00 854411 1,100.00 9% 243.00 486.00 2,700.00 9% 243.00 85441110 72.00 9% 36.00 9% 36.00 85381090 400.00 40.50 81.00 9% 9% 40.50 450.00 85444299 9% 81.00 9% 81.00 162.00 900.00 84716060 260.00 9% 23.40 9% 23.40 46.80 85442090 27.00 9% 54.00 39269099 300.00 9% 27.00 590.40 9% 295.20 9% 295.20 85371000 3,280.00 9% 18.00 36.00 9% 18.00 200.00 39171010 9% 495.00 9% 495.00 990.00 998313 5,500.00 4,783.50 4,783.50 9,567.00 Total 53,150.00

TAX INVOICE

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

for SIPL Systems & Services Pvt, Etd ervic 20

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in Authorised Signatory 12

Kolkata

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SIPL Systems & Services Pvt. Ltd			Invoice			Dated		
Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012			SIPL/2	3-24/	18310	7-Jul - Mode/		of Payment
Tele No: 033 46005293 UAN:WB10D0006231								
GSTIN/UIN: 19AAECS4853J1ZX	10		Referen	nce No	o. & Date.	Other	Refere	ences
State Name : West Bengal, Code : CIN: U72200WB1997PTC086132	19				dt. 6-Jul-2			
E-Mail : info@siplsystems.com Consignee (Ship to)			Buyer's	Order	r No.	Dated		
IEM - GURUKUL				(
CSE - DEPARTMENT			Terms of	of Dell	very			
SECTOR V, SALT LAKE								
KOLKATA 700091	-470							
GSTIN/UIN : 19AAATI1143E State Name : West Bengal, (
Buyer (Bill to)	0000.10							
INSTITUTE OF ENGINEERING MAI 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMF KOLKATA 700091 GSTIN/UIN 19AAATI1143E	PLEX E1Z2	RUST						
State Name : West Bengal, (SI Description of Goods		HSN/	SAC	GST	Quantity	Rate	per	Amount
No.	,		F	Rate				
8 GB DDR4 RAM - CRUCIAL S/No: 649528903549 X 10		84733		18 %		1,400.00		14,000.00
2 MOUSE FRONTECH - MS-0044	MOUSE FRONTECH - MS-0044		5060 ·	18 %	30 No	115.00	No	3,450.00
							0/2	17,450.00
	PUT CGST 9%					9 9		1,570.50 1,570.50
	PUT CGST 9% PUT SGST 9%					99	1922	1,570.50 1,570.50
		6			40 No			1,570.50
	PUT SGST 9%	6			40 No			
OUTF	PUT SGST 9%	1	ly		40 No			1,570.50
OUTF Amount Chargeable (in words)	PUT SGST 9%	ة ما Dne On Taxabl	le		tral Tax	State	% Tax	1,570.50 ₹ 20,591.00 <i>E.</i> & O.E Total
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC	PUT SGST 9%	bl Dne On Taxabl Value	le e Ra	ate	tral Tax Amount	State Rate	% Tax Amoul	1,570.50 ₹ 20,591.00 <i>E.</i> & <i>O.E</i> nt Total
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030	PUT SGST 9%	ة ما Dne On Taxabl	le e Ra 0.00		tral Tax	State	7% Tax Amout 1,260	1,570.50 ₹ 20,591.00 <i>E. & O.E</i> Total Tax Amoun 0.00 2,520.00 0.50 621.00
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC	PUT SGST 9%	Dne On Taxabl Value 14,000	le Ra 0.00 0.00	ate 9%	tral Tax Amount 1,260.00	State Rate 9%	7% Tax Amout 1,260	1,570.50 ₹ 20,591.00 <i>E. & O.E</i> Total Tax Amoun 0.00 2,520.00 0.50 621.00
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030	PUT SGST 9% Tota dred Ninety C	Dne On Taxabl Value 14,000 3,450 17,450	le Ra 0.00 0.00 0.00 0.00 red For Compa Bank N A/c No.	ate 9% 9% rty Or ny's B lame	tral Tax Amount 1,260.00 310.50 1,570.50 ne Only ank Details : HDF : 002	State Rate 9% 9% 5C BANK L 223200018	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1,570.50 ₹ 20,591.00 E. & O.E Total Tax Amoun 0.00 2,520.00 0.50 621.00 0.50 3,141.00 DLPARK BRANCH
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030 84716060	PUT SGST 9% Tota dred Ninety C Total housand One	Dne On Taxabl Value 14,000 3,450 17,450	le Ra 0.00 0.00 0.00 0.00 red For Compa Bank N A/c No.	ate 9% 9% rty Or ny's B lame	tral Tax Amount 1,260.00 310.50 1,570.50 ne Only ank Details : HDF : 002 : Code : GO	State Rate 9% 9% 5C BANK L 223200018 L PARK &	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1,570.50 ₹ 20,591.00 E. & O.E Total Tax Amoun 0.00 2,520.00 0.50 621.00 0.50 3,141.00 0LPARK BRANCH Services Pvt. Ltd
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030 84716060 Tax Amount (in words) : INR Three T Company's PAN : AAECS4 Declaration 1. Please pay by A/C Payee Cheque	PUT SGST 9% Tota dred Ninety C Total housand One 853J only	2.	le Ra 0.00 0.00 0.00 0.00 red For Compa Bank N A/c No.	ate 9% 9% rty Or ny's B lame	tral Tax Amount 1,260.00 310.50 1,570.50 ne Only ank Details : HDF : 002 : Code : GO	State Rate 9% 9% 5C BANK L 223200018 L PARK &	7% Amoun 1,260 310 1,570 TD GC 370 HDFC ams &	1,570.50 ₹ 20,591.00 E. & O.E Total Tax Amoun 0.00 2,520.00 0.50 3,141.00 0LPARK BRANCH 0000022 Services Pvt. Ltd
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030 84716060 Tax Amount (in words) : INR Three T Company's PAN : AAECS4 Declaration	PUT SGST 9% Tota dred Ninety C Total housand One 853J only paid within due	2. e date.	le Ra 0.00 0.00 0.00 Red For Bank N A/c No. Branch	ate 9% 9% rty Or ny's B ame & IFS	tral Tax Amount 1,260.00 310.50 1,570.50 ne Only ank Details : HDF : 002 ; Code : GO for	State Rate 9% 9% 5C BANK L 223200018 L PARK &	7% Amoun 1,260 310 1,570 TD GC 370 HDFC ams &	1,570.50 ₹ 20,591.00 E. & O.E Total Tax Amoun 0.00 2,520.00 0.50 621.00 0.50 3,141.00 DLPARK BRANCH co000022 Services Pvt. Ltd uthorises Signator
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030 84716060 Tax Amount (in words) : INR Three T Company's PAN : AAECS4 Declaration 1. Please pay by A/C Payee Cheque	PUT SGST 9% Tota dred Ninety C Total housand One 853J only paid within due SUBJECT TO	2. al 2. b)	le e 0.00 0.00 0.00 red For Compa Bank N A/c No. Branch	ate 9% 9% rty Oi ny's B ame & IFS	tral Tax Amount 1,260.00 310.50 1,570.50 ne Only ank Details : HDF : 002 Code : GO for	State Rate 9% 9% 5C BANK L 223200018 L PARK &	7% Amoun 1,260 310 1,570 TD GC 370 HDFC ams &	1,570.50 ₹ 20,591.00 E. & O.E Total Tax Amoun 0.00 2,520.00 0.50 3,141.00 0LPARK BRANCH 0000022 Services Pvt. Ltd
OUTF Amount Chargeable (in words) INR Twenty Thousand Five Hund HSN/SAC 84733030 84716060 Tax Amount (in words) : INR Three T Company's PAN : AAECS4 Declaration 1. Please pay by A/C Payee Cheque	PUT SGST 9% Tota dred Ninety C Total housand One 853J only paid within due	2. al 2. b)	le e 0.00 0.00 0.00 red For Compa Bank N A/c No. Branch	ate 9% 9% rty Oi ny's B ame & IFS	tral Tax Amount 1,260.00 310.50 1,570.50 ne Only ank Details : HDF : 002 Code : GO for	State Rate 9% 9% 5C BANK L 223200018 L PARK &	7% Amoun 1,260 310 1,570 TD GC 370 HDFC ams &	1,570.50 ₹ 20,591.00 E. & O.E Total Tax Amoun 0.00 2,520.00 0.50 621.00 0.50 3,141.00 DLPARK BRANCH co000022 Services Pvt. Ltd uthorises Signator

ç	IPL Systems & Services Pvt. Ltd.	TAX IN	Invoice No				RANSPORTER			
F	Room No: 10 2nd Mezzanine Elr		SIPL/23-		Date	d u -23				
2 K	2, Kenderdine Lane, folkata 700012		UII L(20-)				of Payment			
T	ele No: 033 46005293 AN:WB10D0006231						or aymont			
G	STIN/UIN: 19AAECS4853.117X		Reference	No. & Date.	Othe	r Refere	ences			
C	tate Name : West Bengal, Code : 19 IN: U72200VB1997PTC086132			26-Jul-23						
C	-Mail : info@sipIsystems.com onsignee (Ship to)		Buyer's Or	der No.	Date	Dated				
	EM - GURUKUL		Terms of D							
S	ECTOR V			belivery						
	ALTLAKE									
	OLKATA 700091 STIN/UIN : 19AAATI1143E1Z2									
	tate Name : West Bengal, Code : 19									
	uyer (Bill to)									
12 S/ K(G	STITUTE OF ENGINEERING MANAGEMENT 20 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX DLKATA 700091 STIN/UIN : 19AAATI1143E1Z2 ate Name : West Bengal, Code : 19	TRUST								
SI		HSN/SA	C GST	Quantity	Rate	per	Amount			
No.			Rate			1.2.	, anount			
1	ELECTRICAL CABLE 2.5 SQ MM- FINOLEX	85441110	18 %	1 Coil	2,650.00	Coil	2,650.00			
2	ELECTRICAL CABLE	85441110	18 %	1 Coil	1 750 00	Coil				
	1.5 SQ MM - FINOLEX		10 70 1 COI	1,750.00	COIL	1,750.0				
3	MCB DB BOX 2 MODULAR- LT	85371000) 18 %	1 No	410.00	No	410.00			
1	MCB SWITCH	85262020								
	16 AMP 2 POLE - LT	85362030) 18 %	1 No	505.00	No	505.00			
5	MCB SWITCH	85362030	18 %	1 No	160.00	No	160.00			
;	20 AMP - LT ELECTRIC SWITCH/BOARD-SET	85381090	10.07							
	16 AMP SWICH SET	00001090	18 %	1 Set	180.00	Set	180.00			
	ELECTRIC TOP	85365090	18 %	1 No	85.00	No	95.00			
	16 AMP/3 PIN				00.00	INO	85.00			
	CASING PIN	39162019	18 %	4 No	40.00	No	160.00			
							5,900.00			
	OUTPUT CGST 9%				9	%	531.00			
							001.00			
			1 L	CC	ontinued to	page	number 2			
			JURISDIC	~		Page				



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SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293		Invoice N			Jul-23	of Payment
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com			e No. & Date. . 26-Jul-23 order No.	Othe	er Referen ed	ces
Consignee (Ship to) IEM - GURUKUL SECTOR V SALTLAKE	:	Terms of	Delivery			
KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 Buyer (Bill to))					:
INSTITUTE OF ENGINEERING MANAGEME 120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX KOLKATA 700091	NT TRUST					· · ·
GSTIN/UIN : 19AAATI1143E1Z2						
State Name : West Bengal, Code : 19 SI Description of Goods No. No.	HSN/SA	AC GST Rate	Quantity	Rate	per	Amount
OUTPUT SGST S	9%				9 %	531.00
Tc	otal		-			₹ 6,962.00
Amount Chargeable (in words)						E. & O.E
INR Six Thousand Nine Hundred Sixty Tw	/o Only					
HSN/SAC 85441110	Taxable Value	Rate	CGST Amount	Rate	UTGST Amount	Total Tax Amount
85371000 85362030 85381090 85365090 39162019	4,400.0 410.0 665.0 180.0 85.0 160.0	0 9% 0 9% 0 9% 0 9% 0 9%	59.85 16.20 7.65 14.40	9% 9% 9% 9% 9%	396.00 36.90 59.86 16.20 7.65 14.40	73.80 119.70 32.40 15.30 28.80
Total Tax Amount (in words) : INR One Thousand S	Sixty Two O	nly				ARK BRANCH
Company's PAN : AAECS4853J Declaration			FS Code: GC	DL PARK 8	k HDFC00	
 Please pay by A/C Payee Cheque only Interest @ 24% will be charged if not paid wit date. 						vices Pyt. Ltd. ³⁰ (Kollki Ltd. ³⁰ (Kollki Ltd. (Kollki Ltd. (Kollki Ltd. (Kollki Ltd.) (Kollki Ltd.)
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		Invo	oice No.		Ī	Dated		······································
SIPL Systems & Services Pvt. Ltd. Room No: 10, 2nd Mezzanine Fir,			PL/23-24	/18452		9-Aug	-23	
22, Kenderdine Lane,			ivery Not					of Payment
Kolkata 700012 Tele No: 033 46005293			-					
UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX		Ref	erence N	lo. & Date.		Other	Refere	ences
State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132			dt. 3-Ai					
E-Mail : info@siplsystems.com			ver's Orde			Dated		
Consignee (Ship to)				T CHAKRABA	RTI			
		Dis	patch Do	c No.		Delive	ry Note	e Date
SECTOR V SALTLAKE ELECTRONICS COMPLEX			م معقمات م	haartab		Destin	otion	
KOLKATA 700091		UIS	patched f	mougn		บรรแบ	สแบท	
GSTIN/UIN : 19AAATI1143E1Z2		Tor	ms of De	livery				
State Name : West Bengal, Code : 19		161		uvery				
Buyer (Bill to)								
INSTITUTE OF ENGINEERING MANAGEMENT TRUST								
120 SDF BUILDING SECTOR V SALTLAKE ELECTRONICS COMPLEX		-						
KOLKATA 700091		1	,					
GSTIN/UIN : 19AAATI1143E1Z2								
State Name : West Bengal, Code : 19		1	,					
SI Description of Goods	HSN/S	SAC	GST	Quantity	R	ate	per	Amount
No.			Rate					
1 32 CHANNEL NVR DAHUA MODEL: 4232 4K S21 S/N. 9D035F7PCAB1F44 WARRANTY: 2 YEARS	852190	990	18 %	1 No	12,0	00.00	No	12,000.00
OUTPUT CGST 9% OUTPUT SGST 9%			×				% %	1,080.00 1,080.00
Total Amount Chargeable (in words) INR Fourteen Thousand One Hundred Sixty Only				1 No				₹ 14,160.00 E. & O.E
HSN/SAC	Taxable		C	GST	S	GST/U	TGST	Total
	Value		Rate	Amount	Rat	e A	moun	
85219090 Total	12,000 12,000		9%	1,080.00 1,080.00	9	1%	1,080 1,080	
Tax Amount (in words) : INR Two Thousand One Hundr 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.	Co Bai A/c	mpar nk Ni v No.	ny's Bank ame	: HDFC E : 002223 ode : GOL PA	2000 ARK	1870 & HDF	C0000 ms 8	ARK BRANCH 0022 Services Pvt. Ltd uthorised Signatory
SUBJECT TO K This is a Comp				N				and a second second second

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Date 03/08/2013 **ROAD CHALLAN** No. Ganesh Kunj, 22, Kenderdine Lane (Near Yogayog Bhawan), 2nd Floor **SIPL** Systems Kolkata - 700 012, West Bengal & Services (P) Ltd. T. 033 - 4600 5293 E. info@siplsystems.com Given after Rectification 🔲 To be billed To, Mis 1ELA, GLAOKU Warranty Replacement RL Given as Stand by Sector V. Saltlah Réplacement under AMC Consumed in Office اجر ۹۱ On Hire Buyer's GSTIN Dear Sirs GSTIN: 19AAECS4853J1ZX Birrse receive the following materials Description of Item / SI. No Remarks Qty. SI: NO We 32 CH MVR TDate CONTENTS NOT VERIFIED STORY UNIENIO NUL VERUNEU ANI Institute of Engineering & Management Insurure of Engineering engineerin Engineering enginee Kolkata 700091 3-8end For SIPL Systems & Services (P) Ltd. Received

Receiver's Seal & Signaturee

Jree

	TAX INVOID	CE					
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SI	PL Systems & Services Pvt. Ltd.		Invoice No.		Dated		
Ro	oom No: 10, 2nd Mezzanine Flr,		SIPL/23-24	4/18418	3-Aug	g-23	
Kc Te	:, Kenderdine Lane,)lkata 700012)le No: 033 46005293 AN:WB10D0006231		Delivery No		Mode/	Terms	of Payment
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	Mail : info@siplsystems.com		Buyer's Ord		Dated		
	nsignee (Ship to)			t Chakrabaı			D. I.
12	STITUTE OF ENGINEERING MANAGEMENT 0 SDF BUILDING SECTOR V ALTLAKE ELECTRONICS COMPLEX	TRUST	Dispatch Do			ery Note	Date
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INSTITUTE OF ENGINEERING & MANAGEMENT



IT Policy

The College recognizes that its employees may occasionally make personal use of college owned computers and does not wish to prohibit such use altogether. However, the University will not be responsible for the backup and restoration of non-work-related data including music, personal pictures, games and non-UEM owned software. The University may ask for such data/software to be removed if it is hampering the function of the computer and the ability of the employee to perform his/her job function. In the event the employee gets a new computer or hard drive replacement, the University will not be responsible for the restoration of personal data. It is recommended that personal data is stored on external devices such USB external drives which are to be purchased with personal funds. The Network Support Specialist who is performing the data transfer or configuration will have discretion in identifying personal data.

Additionally, as a general guideline, files in My Pictures and My Music, including iTunes, will not be included in nightly backups nor will this data be transferred to a new hard drive. Users will assume responsibility for this transfer should it be desired. Please note that music, photographs, and videos used in scholarly work are exempt from this policy amendment.

A network staff will respond to all requests for assistance and evaluate the nature of the problem. Most problems can be corrected on site, including simple hardware replacements, software installation, upgrades, or re-configuration. In more complex cases, the network specialist may consult with ITS network support or server support staff, or other technical specialists to fully diagnose the problem and determine if the cause is within the computer or caused by external factors.

As computers age, components begin to fail, and it becomes increasingly difficult to find compatible parts for repairs or upgrades. Once they no longer can run currently supported software it becomes increasingly impractical to invest time and money into their maintenance. For this reason, equipment beyond a certain age should not be used for any critical function or relied upon to perform acceptably. These machines should be retired and taken out of service, but this is often not the case. ITS maintains definitions of the minimum configuration that is still supportable by our network support staff.

Research and scientific equipment fall into a special category. Considering the enormous range specialized devices that can fall into this category, the network staff may have no experience with the specific type of equipment and cannot guarantee that it can be made to function properly if problems develop. In some cases, it will be necessary to arrange for on-site service from the vendor or ensure that the faculty/staff of the department has been trained in its use and support.

Kennal Bal

Prof. Dr. Arun Kumar Bar Principal



Prof. Dr. Arun Kumar Bar Principal Institute of Engineering & Managcment Sector-V, Salt Lake Electronics Complex Kolkata-700091

INDEPENDENT AUDITOR'S REPORT

To The Managing Committee Institute of Engineering and Management

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Institute of Engineering and Management, 120 SDF Building, Salt Lake Electronics Complex Sector V Kolkata 700091, which comprise the balance sheet as at 31st March 2023, and Income & Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the college as at March 31, 2023.

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Govt of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the college in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor's Report thereon

Managing Committee of the college is responsible for the preparation of the other information. The other information comprises the information included in the Managing committee Discussion and Analysis but does not include the financial statements and our auditor's report thereon.



Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

Managing Committee's Responsibility for the Financial statements

Managing Committee is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, of the college and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the College and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

□ Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

□ Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances

□ Evaluate the appropriateness of accounting policies used and the reasonable ness of accounting estimates and related disclosures made by managing committee.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

1. Based on our audit we report that:

1) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

2) In our opinion, proper books of account as required by law have been kept by the College so far as it appears from our examination of those books.

3) The Balance Sheet and the Income and expenditure account dealt with by this report are in agreement with the relevant books of account.



4) (i) The managing committee has represented that, to the best of it's knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or any other sources or kind of funds) by the college to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the college ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(ii) The managing committee has represented, that, to the best of it's knowledge and belief, no funds have been received by the college from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the college shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

(iii) Based on audit procedures which we considered reasonable and appropriate in the circumstances, nothing has come to their notice that has caused them to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement.

For T P Kar & Co Chartered Accountants (Firm's Registration No. 307019E)

Debasish kar Partner UDIN : 23064604BGXRYY4957 Dated : 27 September 2023

Under Institute of Engineering & Management Trust BALANCE SHEET AS AT 31ST MARCH 2023.

(Amount in Rs.) Particulars Note 31 March 2023 31 March 2022 1 EQUITY AND LIABILITIES (a) Endowment Fund 10,00,00,000.00 5,00,00,000.00 (b) General Fund - Reserves and surplus 2 97,95,44,435.66 1,09,49,64,044.02 (c) Dr.B.B.Ghosh Memorial Fund 80,000.00 80,000.00 (d) Dr. Sudarshan Chakraborty Memorial Fund 1,00,000.00 1,00,000.00 (e) Mrs.Bela Chakraborty Memorial Fund 75,000.00 75,000.00 (f) Ms. Nilanjan Paul Memorial Fund 3,50,000.00 3,50,000.00 (h)Dr.A.P.Ghatak and Mira Ghatak Memorial Fund 1,00,000.00 1,00,000.00 1,08,02,49,435.66 1,14,56,69,044.02 2 Current liabilities (a) Other current liabilities 3 31,96,64,978.25 41,84,69,414.82 (b) Overdraft Limit with IDBI Bank against Property 5,97,88,230.97 4,85,12,075.47 3 Non Current Liabilties 4 67,51,760.00 72, 14, 260.00 38.62,04,969.22 47,41,95,750.29 Total 1,46,64,54,404.88 1,61,98,64,794.31 II ASSETS 1 Non-current assets (a) Property, Plant and Equipment and Intangible assets Property, Plant and Equipment (i) 5 87,94,29,058.40 97,70,44,896.06 (b) Long Term Loans and Advances 6 1,54,01,890.74 47,12,583.00 89,48,30,949.14 98,17,57,479.06 2 Current assets (a) Cash and bank balances 7 46,14,59,025.56 48,31,00,607.94 (b) Short Term Loans and Advances 6 99,64,430.18 10,50,06,707.31 (c) Other current assets 8 10,02,00,000.00 5,00,00,000.00 57, 16, 23, 455.74 63,81,07,315.25 Total 1,46,64,54,404.88 1,61,98,64,794.31 Summary of significant accounting policies 1 The accompanying notes are an integral part of the financial statements

Place : 113A, A.J.C Bose Road Kolkata - 700 014

Dated The 27 Day of September 2023 INSTITUTE OF ENGINEERING & MANAGEMENT TRUST TRUSTEE

For T.P.Kar & Co

Chartered Accountants KOLKAT Debasish Kar Partner

Membership No - 064604

UDIN institute of Engineering & Management

B. Cheknobasti Registrar

Under Institute of Engineering & Management Trust

STATEMENT OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023.

-	D. C. Land	Note	31 March 2023	31 March 2022
	Particulars Revenue from operations	9	89,29,43,831.35	60,69,43,512.66
	SADD STORE SD F 32	10	3,61,40,318.68	2,49,93,275.23
I	Other Income		92,90,84,150.03	63, 19, 36, 787.89
H	Total Income (I+II)	ł		
V	Expenses:	11	24,62,03,364.00	27,59,77,679.92
(a)	Employee benefits expense	4	3,15,48,299.00	2,98,02,225.00
b)	Depreciation and amortization expense	12	43,02,01,518.83	17,57,90,222.73
(C)	Other expenses	12	70,79,53,181.83	48,15,70,127.64
	Total expenses	ł	70,79,55,181.85	40,13,70,12,10
	Excess/(defecit) before exceptional and extraordinary items and tax (III- IV)		22,11,30,968.20	15,03,66,660.2
V VI	Exceptional items (specify nature & provide note/delete if none)			
VII	Excess/(defecit) before extraordinary items and tax (V-VI)	ľ	22,11,30,968.20	15,03,66,660.2
VIII	Extraordinary Items (specify nature & provide note/delete if none)			
IX	Excess before tax (VII-VIII)		22,11,30,968.20	15,03,66,660.2
х	Tax expense:			
(a)	Current tax			
XI	Excess/(defecit) for the period from continuing operations (IX-X)		22,11,30,968.20	15,03,66,660.2
XII	Excess/(defecit) from discontinuing operations		(2)	5
XIII	Tax expense of discontinuing operations		(a)	18
XIV	Excess/(defecit) from discontinuing operations (after tax) (XII-XIII)	7 0	
xv	Excess of Incme over Expenditure for the year (XI+XIV)		22,11,30,968.20	15,03,66,660.7
	The accompanying notes are an integral part of the financial statements			

Place : 113A, A.J.C Bose Road Kolkata - 700 014

Dated The 2 Day of September 2023

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST akraba TRUSTEE

Institute of Engineering & Management

For T.P.Kar & Co

Debasish Kar

Partner

UDIN

Chartered Accountants

Membership No - 064604

B. Chaknobasti Registrar

KOLK

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			(Amount in Rs.)
2	Reserves and surplus	31 March 2023	31 March 2022
(a)	General Fund		
()	As per last Balance Sheet	1,09,49,64,044.02	94,45,97,383.77
	Add : Excess of Income over Expenditure	22,11,30,968.20	15,03,66,660.25
	Total	1,31,60,95,012.22	1,09,49,64,044.02
3	Other current liabilities	31-03-2023	31-03-2022
(a)	Liabilities for Expenses	5,82,51,496.26	6,36,32,083.00
2026 - 3252	Sundry Creditors for Expenses	1,61,52,681.99	78,95,507.32
98-40-5954	Advance Tuition and Other Fees	22,83,05,150.00	33,66,94,486.50
2.000 K	Advance against sale of Land	5,00,000.00	5,00,000.00
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Student Development Fees	23,16,250.00	22,65,250.00
10000000	Refundable Tuition and Other Fees	-	90,088.00
100.00.00	Fees for Provisional Admission	1,41,39,400.00	73,92,000.00
(5)	Total Other current liabilities	31,96,64,978.25	41,84,69,414.82
4	Other non current liabilities	31-03-2023	31-03-2022
(a)	Caution Money	61,59,712.00	65,42,212.00
	Security Deposit from Licencees	5,92,048.00	3,92,048.00
	Security Deposit from Students		2,80,000.00
10	, 100000,		72 44 240 00

Notes forming part of the Financial Statements for the year ended 31st March, 2023

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST TRUSTEE

Total Other current liabilities

Institute of Engineering & Management

67,51,760.00

Director

B. Chak Registrar

72,14,260.00

Institute of Engineering & Management Notes forming part of the Financial Statements for the year ended 31st March, 2023

Particulars /Assets	Fixed Assests	Total
Gross Block (As per Schedule)		
At 1 April 2022	1,33,79,39,632.73	1,33,79,39,632.73
Additions	12,50,69,943.04	12,50,69,943.04
Deductions/Adjustments	19,11,37,500.70	19,11,37,500.70
At 1 April 2021	1,24,63,03,910.73	1,24,63,03,910.73
Additions	9,16,35,722.00	9,16,35,722.00
Deductions/Adjustments		
At 31 March 2023	1,27,18,72,075.07	1,27,18,72,075.07
At 31 March 2022	1,33,79,39,632.73	1,33,79,39,632.73
Depreciation/Adjustments	*	
At 1 April 2022	36,08,94,717.67	36,08,94,717.67
Additions	3,15,48,299.00	3,15,48,299.00
Deductions/Adjustments	-	
At 1 April 2021	33,10,92,512.67	33,10,92,512.67
Additions	2,98,02,225.00	2,98,02,225.00
Deductions/Adjustments		• • • • • • • • • • • • • • • • • • •
At 31 March 2023	39,24,43,016.67	39,24,43,016.67
At 31 March 2022	36,08,94,737.67	36,08,94,737.67
Net Block	-1	
At 31 March 2022	97,70,44,895.06	97,70,44,895.06
At 31 March 2023	87,94,29,058.40	87,94,29,058.40

⁵ Property, Plant and Equipment and Intangible Assets (owned assets)

Institute of Engineering & Management

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INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

Director

B. Cheknobos Registrar

(Amount in Rs.)

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A unit of INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

Schedule forming part of the Balance Sheet as at 31st March, 2023

		G	R O S S	BLOC			DEP		ATIO	N	NET BLOCK
	-	Original Cost	Addition	Adjustment	Total Cost		Total Deprecia-	Depreciation	Adjustment	Total Deprecia-	Written Down
sı.		as on	during	during	as on	Rate	tion upto	during	during	tion upto	Value as on
los.	Particulars of Assets	31.03.2022	the year	the year	31.03.2023	(%)	31.03.2022	the year	the year	31.03.2023	31.03.2023
	•	Rs. p.	Rs. p.	Rs.	Rs. p.		Rs. p.	Rs. p.	Rs.	Rs. p.	Rs.
1)	Land & Building (As per Schedule - A - 1, attached)	922,327,970.78	77,164,001.00	191,137,500.70	808,354,471.08		46,768,478.00	8,263,269.00 #	9	55,031,747.00	753,322,724.
2)	Computer & Accessories	106,286,241.99	19,015,505.00		125,301,746.99	40	90,857,403.83	8,456,331.00		99,313,734.83	25,988,012.
3)	Computer Software	16,148,318.84	807,628.00		16,955,946.84	40	14,132,754.04	910,373.00	-	15,043,127.04	1,912,819.
4)	Computer Network Installations	5,613,893.00	289,420.00		5,903,313.00	40	4,194,659.48	234,592.00		4,429,251.48	1,474,061
5)	Computer Network Installations (D - 1)	312,811.00	906,712.00		1,219,523.00	40	258,214.00	76,193.00		334,407.00	885,116
5)	Computer Network Installations (GN - 34/2)	188,054.00	1		188,054.00	40	177,606.00	1,567.00		179,173.00	8,881
')	Teaching Aids Equipment	14,199,768.65	1,375,333.00		15,575,101.65	15	8,203,068.40	1,029,191.00		9,232,259.40	6,342,842
)	Equipments for Laboratories (As per Schedule - A - 2, attached)	81,981,309.46	2,601,487.00		84,582,796.46	15.00	70,626,280.54	2,215,956.00		72,843,186.54	11,739,609
)	Electrical Installations (Y - 12 & Y - 24)	3,829,604.14	629,881.00		4,459,485.14	15	3,096,702.37	157,176.00		3,253,878.37	1,205,606
0)	Electrical Installations (Y - 11)	3,353,039.00			3,353,039.00	15	2,647,170.00	105,880.00		2,753,050.00	599,989
1)	Electrical Installations (GN - 34/2)	14,657,204.00	146,854.00		14,804,058.00	15	12,445,826.10	346,774.00		12,792,600.10	2,011,457
2)	Electrical Installations (D - 1)	9,819,316.00	194,877.00		10,014,193.00	15	6,294,803.21	543,293.00		6,838,096.21	3,176,096
3)	Electrical Installations (Barasat)	1,452,046.00			1,452,046.00	15	761,137.91	103,636.00	0	864,773.91	587,272
1)	Electrical Installations (SDF Modules)	397,509.00			397,509.00	15	298,795.55	14,807.00		313,602.55	83,900
)	Electrical Installation (Media Centre)	254,677.00	-		254,677.00	15	231,599.00	3,462.00		235,061.00	19,61
)	Electrical Installation (Godrej Genesis)	686,265.00			686,265.00	15	264,813.00	63,218.00		328,031.00	358,23
)	Library Books & E-Accessories	31,614,639.85	7,087,985.00	0	38,702,624.85	15	21,596,017.05	2,107,971.00		23,703,988.05	14,998,63
<u> </u>	Office Equipment	885,358.00	-		885,358.00	15	663,921.25	33,216.00		697,137.25	188,22
)	Communication Equipment	1,047,028.00			1,047,028.00	15	426,980.40	93,007.00		519,987.40	527,04
))))	Audio-Visual Equipment	5,415,182.50	1,418,883.00		6,834,065.50	15	3,439,403.87	419,363.00		3,858,766.87	2,975,29
·	Motor Car	1,851,352.00	1,759,146.00		3,610,498.00	15	1,403,505.00	331,049.00		1,734,554.00	1,875,94
)		26,644.00	-		26,644.00	15	19,348.44	1,094.00		20,442.44	6,20
	Cycle Van & Bi-Cycle	17,450,461.72	615,189.00		18,065,650.72	15	10,576,601.24	1,090,282.00		11,666,883.24	6,398,76
)	Safety Measure Equipment	1,361,725.86	015,187.00		1,361,725.86	15	1,170,521.64	28,681.00		1,199,202.64	162,52
)	Water Pump, Tank, Tubewell & Accessories		7,037,073.00		51,522,574.32	10	25,494,697.41	2,445,729.00		27,940,426.41	23,582,14
)	Furniture and Fixtures	44,485,501.32			54,848.00	10	44,691.90	1,523.00		46,214.90	8,63
)	Furniture and Fixtures for Media Centre	54,848.00	1 751 120 00	-	10,015,773.72	15	5,692,178.00	517,205.00		6,209,383.00	3,806,39
)	Elevators	8,264,653.72	1,751,120.00		1,200,067.00	15	949,918.00	37,522.00		987,440.00	212,62
)	Fire Extinguisher	1,200,067.00			8,964,763.00		7,530,978.00	215,068.00		7,746,046.00	1,218,71
)	Generator & Air Ventilation System	8,964,763.00	-		Part Strategy All All Property and a second strategy and	15		37,877.00		592,019.30	214,63
)	Laboratory and Workshop	806,655.82	-		806,655.82	15	554,142.30	800,196.00		8,084,864.61	4,555,80
)	Air Conditioners & Air Cooler Machines	11,210,492.00	1,430,173.00		12,640,665.00	15	7,284,668.61	248,739.00		4,355,931.86	1,460,27
)	Electrical Fans & Fittings	5,624,194.79	192,012.00		5,816,206.79	15	4,107,192.86			45,792.20	30,88
)	Gardening Equipment	76,673.00			76,673.00	15	40,343.20	5,449.00		17,691.45	50
)	Musical Instruments	18,196.00			18,196.00	15	17,691.45	249 577 00		1,510,345.09	1,569,53
)	Games & Sports Equipment	2,984,681.00	95,200.00		3,079,881.00	15	1,241,768.09	268,577.00		12,823.07	1,01
)	Statues, Sculptures & Paintings	13,835.00	•		13,835.00	15	12,823.07	-		215,681.46	304,02
)	Xerox Machine	305,794.10	213,908.04		519,702.14	15	180,905.46	34,776.00			15,73
)	Refrigerator	84,236.00			84,236.00	15	65,724.00	2,777.00		68,501.00 91,977.00	7,49
)	Studio Landscape & Accessories	99,474.00			99,474.00	15	90,654.00	1,323.00			311,10
)	Trade Marks, Patents & Copyright	795,599.19	2		795,599.19	15	429,588.00	54,902.00	i.	484,490.00	
)	Bus	7,552,677.00	· ·		7,552,677.00	15	5,145,551.00	120,356.00		5,265,907.00	2,286,77
) '	Solar Panel	3,613,894.00	87,556.00		3,701,450.00	15	1,173,529.00	37,262.00		1,210,791.00	2,490,6
)	Furniture & Fixture (Guest House)	376,978.00			376,978.00	15	164,477.00	31,875.00		196,352.00	180,62
)	Gymkhana Equipment	246,000.00			246,000.00	15	117,586.00	19,262.00		136,848.00	109,15
;)	Water Treatment Plant		250,000.00		250,000.00	15		37,500.00		37,500.00	212,50

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST jajet Cha TRUSTEE

Institute of Engineering & Management

B. Chakrabar

Registrar

Director



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A unit of INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

Schedules forming part of Schedule - "A" as at 31st March, 2023

		G				-					
			R O S S	BLOCK			DEP	RECI	ATIO	N	NET BLOCK
sı.		Original Cost	Addition	Sales/Adj.	Total Cost		Total Deprecia-	Depreciation	Adjustment	Total Deprecia-	Written Down
Nos.	Particulars of Assets	as on	during	during	as on	Rate	tion upto	during	during	tion upto	Value as on
1103.	Farticulars of Assets	31.03.2022	the year	the year	31.03.2023	(%)	31.03.2022	the year	the year	31.03.2023	31.03.2023
		Rs. p.	Rs. p.	Rs.	Rs. p.		Rs. p.	[.] Rs. p.	Rs.	Rs. p.	Rs. p.
1)	Freehold Land (Barasat)	2,985,778.50			2,985,778.50						2,985,778.50
2)	Leasehold Buitding (SDF Modules)	2,142,379.00			2,142,379.00		556,460.00	27 922 00		-	1,558,096.00
3)	Leasehold Land (Y - 11)	271,963.00			271,963.00			27,823.00		584,283.00	
4)	Leasehold Land (Y - 12)	272,640.00			272,640.00		71,940.00	3,572.00		75,512.00	196,451.00
5)	Leasehold Land (Y - 24)	998,550.00			998,550.00		76,144.00	3,548.00		79,692.00	192,948.00
6)	Leasehold Land (GN - 34/2)	3,965,556.00					236,652.00	11,112.00		247,764.00	750,786.00
7)	Leasehold Land (D - 1)	3,727,718.00			3,965,556.00	-	920,199.00	44,129.00		964,328.00	3,001,228.00
8)	Leasehold Land (Sector V)	57,297,574.00	0.00		3,727,718.00	•	840,752.00	41,450.00		882,202.00	2,845,516.00
9)	Freehold Land (Rajarhat)			57,297,574.00				ē.		÷.	· · · · · · · · · · · · · · · · · · ·
10)	Freehold Land (Assam)	41,840,872.00	13,513,117.00	•	55,353,989.00					1784	55,353,989.00
11)	Freehold Land (Bangalore)	8,307,813.00	0.00		8,307,813.00	-	•			-	8,307,813.00
12)	Leashold Land (New Town)	29,357,555.00			29,357,555.00					-	29,357,555.00
13)	Leasehold Land (GE-4/A, Saltlake)	92,191,263.00			92,191,263.00			2.00		-	92,191,263.00
		70,592.00	-		70,592.00		-				70,592.00
14)	Leasehold Plot at Godrej Genesis	30,464,555.00	* <u>*</u>		30,464,555.00					-	30,464,555.00
15)	Flat at Rajarhat	133,839,926.70		133,839,926.70			-	-			-
16)	Building (Ashram Campus)	112,951,955.41		2	112,951,955.41	5.00	23,894,738.00	4,452,861.00		28,347,599.00	84,604,356.41
17)	Building (Gurukul)	81,764,350.04			81,764,350.04	5.00	15,363,371.00	3,320,049.00		18,683,420.00	63,080,930.04
18)	Building (Management House)	11,982,724.93			11,982,724.93	5.00	4,808,222.00	358,725.00		5,166,947.00	6,815,777.93
19)	Building under Construction (Barasat)	23,318,358.56			23,318,358.56			-		-	23,318,358.56
20)	Building under Construction (D - 1)	94,164,471.64			94,164,471.64	-		-	22		94,164,471.64
~21)	Building under Construction (GE-4/A)	64,229,859.00	-		64,229,859.00						64,229,859.00
22)	Building under Construction (Rajarhat)	3,404,158.00			3,404,158.00						3,404,158.00
23)	Building under Construction (Guwahati)	380,929.00			380,929.00						380,929.00
24)	Building under Construction (Bangalore)	23,150,440.00			23,150,440.00	227		-			
25)	Building under Construction (DD - 256)	25,147,337.00	230,950.00		25,378,287.00						23,150,440.00
26)	Building under Construction (Godrej)	5,903,196.00	250,750.00		5,903,196.00		æ.	-		-	25,378,287.00
27)	Building under Construction (Polenite)	2,472,000.00						-			5,903,196.00
28)	Hostel Building (Boys)	65,723,456.00			2,472,000.00						2,472,000.00
29)	Hostel Building (Girls)	05,725,450.00	-		65,723,456.00	*				3 <u>8</u>	65,723,456.00
,	TOTAL :	-	63,419,934.00	101 107 500 50	63,419,934.00			•			63,419,934.00
	IVIAL .	922,327,970.78	77,164,001.00	191,137,500.70	808,354,471.08		46,768,478.00	8,263,269.00	-	55,031,747.00	753,322,724.08

INSTITUTE OF ENGINEERING & MANAGEMENT T / Chateror TRUSTEE

Institute of Engineering & Management

B. Chekvebarti Registrar Director

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					SC	HEDULE	• "A - 2"	: EQUIPMENT	FOR LABC	RATORI	ES					
	GR	0	S S	B L	0	C K			DE	P R	Е	C I	ΑΤΙ	1 0	N	
	λι. π. 65		Origin	al Cost		Addition		Sales/Adj.	1	Total Cost			Total Dep	recia-	Depre	ciation
SI.			as	on		during		during		as on		Rate	tion up	to	dui	ring
Nos.	Particulars of Assets		31.03	3.2022		the year		the year	3	1.03.2023		(%)	31.03.2	022	the	year
			Rs.	р.		Rs.	р.	Rs.	Rs.	() ()	р.		Rs.	р.	Rs.	р.
1)	Equipment for Electrical, Mechanical & Electronics Laboratory		34	4,646,107.13		1,562,0	49.00			36,208,1	56.13	15	26,528	,403.00		71,090.00
2)	Equip. & Tools for Carpentry & Mech. Workshop		1	1,355,006.33						1,355,0	06.33	15	1,176	,223.92	1	26,817.00
3)	Equipment for Computer Laboratory		10	0,057,891.00			2			10,057,8	91.00	15	9,639	,153.57	10	67,495.00
4)	Equipment for Microprocessor Laboratory		1	1,519,609.00		889,3	60.00			2,408,9	69.00	15	1,357	,628.69	1	57,701.00
5)	Equipment & Accessories for IT Laboratory		21	1,448,874.00		4,9	40.00			21,453,8	14.00	40	21,061	,215.18	1	58,519.00
6)	Equipment & Accessories for MCA Laboratory			331,814.00						331,8	14.00	40	90	,544.00	2	36,191.00
7)	Equipment for Chemistry Laboratory			453,546.00						453,5	46.00	15	362	,577.93	2	13,645.00
8)	Equipment for Physics Laboratory		1	1,811,054.00		145,1	38.00			1,956,1	92.00	15	1,251	,615.40	10	05,686.00
9)	Equipment for Simulation Laboratory		2	2,408,892.00			-			2,408,8	92.00	60	2,376	,024.72		4,930.00
10)	Equipment for Internet Facilities			321,425.00						321,4	25.00	40	321	,354.68		•
11)	Equipment for Electronic Media Centre		i i	3,630,596.00			-		13	3,630,5	96.00	15	3,198	,920.45		64,751.00
12)	Techno Medical Equipment		2	2,900,000.00						2,900,0	00.00	15	2,665	,672.00		35,149.00
13)	Equipment for BCA Laboratory			634,273.00			•	,		634,2	73.00	15	474	,056.00	1	24,033.00
14)	Telescope			178,817.00			-			178,8	17.00	15	69	,001.00	2	16,472.00
15)	Equipment for Electrical Laboratory			283,405.00			•			283,4	05.00	15	53	,890.00	2	34,427.00
	τοτα	L:	81,	,981,309.46		2,601,4	87.00		3	84,582,79	96.46		70,626	280.54	2,21	6,906.00

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Registrar

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SCHEDULE - "A - 2" : EQUIPMENT FOR LABORATORIES

3 Institute of Engineering & Management ~ INSTITUTE OF E ste tual TRUSTEE Director

		NET BLOCK
Adjustment	Total Deprecia-	Written Down
during	tion upto	Value as on
the year	31.03.2023	31.03.2023
Rs.	Rs. p.	Rs. p.
	27,999,493.00	8,208,663.13
	1,203,040.92	151,965.41
	9,806,648.57	251,242.43
	1,515,329.69	893,639.31
	21,119,734.18	334,079.82
	126,735.00	205,079.00
	376,222.93	77,323.07
	1,357,301.40	598,890.60
	2,380,954.72	27,937.28
	321,354.68	70.32
	3,263,671.45	366,924.55
8	2,700,821.00	199,179.00
	498,089.00	136,184.00
	85,473.00	93,344.00
	88,317.00	195,088.00
	72,843,186.54	11,739,609.92
	, 2,010,100.01	, . = / , = /

Institute of Engineering & Management Notes forming part of the Financial Statements for the year ended 31st March, 2023

(Amount in Rs.)

6		Long	Term	Short	Term
A	Loans and advances (Unsecured)	31 March 2023	31 March 2022	31 March 2023	31 March 2022
(a)	Advance tax and tax deducted at source [Net				
	of provision for income tax of Rs. 00,000				
	(previous year Rs. 69,598)]	96,49,247.74	(m)		98,75,643.7
b)	Advance To Staff	-	5 1	13,05,186.00	8,94,749.0
C)	Advance to Suppliers	-		55,81,058.40	79,08,253.2
d)	Advances for Expenses	8 0 0		23,45,876.33	35,34,535.0
e)	Security Deposits	47,54,483.00	47,12,583.00	1,57,875.00	1,57,875.0
(f)	Prepaid Expenses	(La)	a l	-	47,92,695.0
g)	Earnest Monery	9,98,160.00			9,98,160.0
h)	Tuition and other Fees receivable		170	-	7,26,70,268.0
i)	Sundry Debtors			5,74,434.45	41,22,148.2
j)	Advance Scholarship	-	-		51,750.0
h)	Advance P.Tax			-	630.0
	Total (A + B)	1,54,01,890.74	47,12,583.00	99,64,430.18	10,50,06,707.3
7	Cash and Bank Balances		-	31 March 2023	31 March 2022
A	Cash and cash equivalents		ľ		
a)	On savings accounts			5,69,18,860.84	10,51,47,410.3
	On Current Accounts			3,84,55,219.72	10,91,41,094.8
	Fixed Deposits with Bank			36,55,42,641.00	26,87,57,499.7
b)	Cash on hand			33,304.00	54,603.0
C)	Draft in Hand			5,09,000.00	851
	Total Cash and bank balances		F	46,14,59,025.56	48,31,00,607.9
8	Other current assets		-	31 March 2023	31 March 2022
	Investment in Special Fund for Pension		-	10,02,00,000.00	5,00,00,000.0
			ļ	10,02,00,000.00	5,00,00,000.0

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST TRUSTEE

Institute of Engineering & Management

B. Chakabarti Registrar

Notes forming part of the Financial Statements for the year ended 31st March, 2023

(Amount in Rs.)

			(Amount in Rs.)	_
9	Revenue from operations	31 March 2023	31 March 2022	
(a)	Tuition Fees	87,85,01,917.57	59,88,20,462.66	
(b)	Hostel Fees	-	60,31,050.00	
(c)	Bus Fees	25,20,500.00	20,92,000.00	
(d)	Examination, Registration	1,19,21,413.78		
	Revenue from operations (Net)	89,29,43,831.35	60,69,43,512.66	1
	n der oberstagtere Anderschart im eine jen doredander all der obligte			
10	Other income	31 March 2023	31 March 2022	
	Project Grant	13,25,951.00	56,76,280.00	
1 03 10 <u>0</u>	Interest on Fixed Deposit	1,56,66,688.60	72,62,530.00	
	Interest on Savings Bank	24,65,765.00	27,07,967.00	
/	Fine	7,05,312.00	2,73,790.00	
40-04030	Liabilities no longer Required written back	1,84,374.00	11,93,414.87	
1.000	Sale of scrap	4,51,714.00	47,609.00	
1 1 2 1	Interest on Security Deposit	73,041.64	43,876.01	
	Prior Period Adjustment	99,109.00	10,04,800.95	
	Misc. Receipts	15,86,431.14	1,34,862.27	
	Sponsorship Fees	6,10,212.30	2,55,552.13	
	Sale of forms	30,87,503.00	33,29,600.00	
	Licence Fees	20,56,716.00	30,62,993.00	
1 1	Insurance Claim	7,501.00		
1 1.7	Donation Received	78,20,000.00		
	Total other income	3,61,40,318.68	2,49,93,275.23	1
11	Employee benefits expense	31 March 2023	31 March 2022	
	(Including contract labour)			1
(a)	Salaries, wages, bonus and other allowances	23,02,84,131.00	20,26,96,195.92	
10 10 100	Contribution to Funds	1,59,19,233.00	7,32,81,484.00	
- 20	Total Employee benefits expense	24,62,03,364.00	27,59,77,679.92	1
• 4	Depreciation and amortization expense	31 March 2023	31 March 2022	
(a)	on tangible assets (Refer note 4)	3,15,48,299.00	2,98,02,225.00	1
	Total Depreciation and amortization expense	3,15,48,299.00	2,98,02,225.00	
12	Other Expenses	31 March 2023	31 March 2022	
				1
(a)	Placement Expenses	1,54,67,119.90	1,19,69,861.34	
	Admission Expenses	4,26,12,849.18	1,04,65,917.00	
	Students & Staff Welfare	89,87,733.00	29,40,246.00	1
	Hostel Expenses	2,07,73,301.85	46,42,036.95	11
	Honorarium	19,23,380.00	19,17,723.70	KARZI
	Printing & Stationery	8,30,340.00	6,05,739,58	6
	Computer Running & Maintenance	12,18,136.12	8,67,611.90	KOLKATA)
1.000000	Advertisement Display & Publicity	2 25 37 794 25	40,75,443.00	
N 83	Interest on Overdraft INSTITUTE OF ENGINEERING & MANAGEMENT TRUNT	Institute of 4,38,847.008		Con as
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	TRUSTEE	D. Ur		
		Director	Registrar	

(j)	Affiliation & Recognition Fees	17,95,926.00	13,49,500.00	
(k)	Rent,Rates & Taxes	1,56,64,049.65	1,60,96,218.70	
(l)	Electricity Charges	1,06,14,440.64	51,63,409.34	
(m)	Inspection fees and Expenses	4,35,332.00	3,22,399.00	
(n)	Cleaning Expenses	75,11,188.58	23,04,053.09	
(0)	Meeting Fees & Expenses	7,93,607.00	4,89,668.00	
(p)	Travelling & Conveyance Expenses	9,02,994.00	11,40,885.00	
(q)	Repair & Maintenance Expenses	-		
	(i) Building-	89,03,699.52	59,55,739.00	
	(ii) Electrical Installation	16,67,152.00	8,43,875.00	
	(iii) Furniture	5,19,213.00	3,500.00	
	(iv) Other	22,02,400.00	10,11,046.00	
(r)	Generator Running & Maintenance Expenses	1,01,852.00	6,48,626.00	
(s)	Security Service Charges	1,65,64,365.35	1,29,04,440.37	
(t)	Data Communication & Internet Charges	1,67,61,783.70	1,19,35,405.70	
(u)	Journal Books & Periodicals	48,01,803.66	50,90,759.60	
(V)	Teaching Accessories Maintenance Exp	1,99,955.54	32,084.00	
(w)	Car Running & Maintenance Expenses	14,69,436.47	3,75,056.00	
(x)	Consultancy Charges	12,83,912.00	16,91,228.00	
(Z)	Sponsorship Expenses	12,72,781.00	29,500.00	
(aa)	Seminar & Conference & Other Expenses	73,43,203.55	18,45,823.15	
10 1000	Scholarship/Stipend	69,11,750.00	87,72,950.00	
1 S.	Hospitality & Other Expense for guest	30,023.00	1,07,358.00	
	Bus Running & Maintenance Expenses	79,99,049.59	15,47,576.00	
	Examination Expenses	78,61,577.06	14,50,852.00	
	Fax & Courier Charges	1,83,060.00	9,21,054.00	
	Gardening , Fencing & Plantation	4,67,628.00	7,44,003.00	
	Fabrication & Furnishing	13,49,058.00	15,75,548.00	
	Guest House Rent & Expenses	10,68,181.00	12,24,093.40	
3 8 8 8	Brochure, Souvenir & Pamphlet Charges	5,99,016.00	2,78,914.00	
(ak)	General Expenses	19,531.25	5,740.24	
	Office Expenses	11,31,179.75	6,97,991.26	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Membership Fees	11,79,945.90	9,41,095.09	
2 S - 20025S	Postage & Stamp	1,38,448.00	1,30,951.00	
. 50	Project & Development Expenses	34,61,428.00	33,67,123.00	
1 1 1 1 1 1 1 1	Safety Measure Expenses	24,83,288.20	14,24,845.00	
ACC	Library Expenses	4,93,933.00	36,655.00	
	Bank Charges including mortgage fees	5,74,615.26	9,35,512.57	
	Students & Faculty Training Expenses	1,87,15,866.87	1,47,41,101.98	
	Audit Expenses	in in the	22,033.00	
	Xerox & Photocopy Charges	2,00,293.41	1,68,456.00	
	Laboratory & Workshop Running Expenses	16,77,354.00	13,13,154.00	
	Network Maintenance Expenses	40,72,392.00	1,13,168.00	
	Tax Audit Fees	82,600.00	82,600.00	
1 1 1 1 1	Communication Expenses	1,84,362.00	1,82,665.54	
10 2020	Renewal & Replacement of Computer	15,42,368.00	39,72,170.00	
1 C C C	Software Maintenance	16,01,380.00	3,91,073.00	
	Recruitment Expenses	58,880.00	17,352.00	
1.0	Service Charges	35,84,731.33	39,34,976.00	0
	Internal Audit Fees	4,24,800.00	4,24,800.00	MAR AN
	Uniform & Apparel INSTITUTE OF ENGINEERING & MANAGEMENT T		and the second s	Por Por
	Audio Visual Maint Exp 101	5,50,480.00	12,390.00	KOLKATA
1 (~,)	Thursday of			
		Director D.C	Registrar	A. S.
		3	001	

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(hg)	Medical Expenses	36,36,896.00	28,31,867.00
	Donation	12,05,47,250.00	13,20,240.00
	Permission Fees	2,88,722.00	3,59,522.20
	Sports & Cultural Activities	7,03,356.00	8,71,643.00
	Prize & Rewards	9,88,997.00	93,321.00
	Bus and Car Hire Charges	13,31,495.00	2,91,020.00
	Expenses for Electronic Media Centre		3,25,526.00
	Photography & Lamination	64,765.31	27,650.20
and the second second	Water Usage Charges	12,94,889.31	9,32,369.10
	Research & Development Expenses	52,22,822.17	50,64,084.00
	Accounting Charges	72,581.00	2,75,766.00
	Festival & Ceremony Expenses	1,05,179.00	66,736.00
- C.	Certification Fees	9,588.00	5,000.00
	Community Development Exp	5,23,608.00	4,23,400.00
	Freight Charges	26,425.00	7,605.00
12.2	Patent & Trade Mark fees	2,96,000.00	4,24,720.00
	Freshers' Welcome & Farewell Expenses	2,57,945.00	75,777.00
	Expenses for Solar Energy & Renewable	6,000.00	1,16,027.00
100 C 100 C 100 C	Entertainment Expenses	1,00,589.00	44,051.00
	Insurance	10,70,635.00	6,68,070.00
	Unrealised Tuition and Other Dues	52,45,003.90	10,66,415.72
1.2.1.0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	Telephone Expenses	1,17,790.00	1,13,178.00
	Professional Fees	9,11,280.00	9,84,078.00
	Legal Fees & Expenses	4,00,336.00	3,25,788.00
and the second second	Audit Fees	1,18,000.00	1,18,000.00
10 J. M.	MDP Expenses		6,000.00
	Counselling Expenses	10,26,600.00	-
	Elevator Running Expenses	5,54,205.00	*
- N - SN	Rebate & Discount	34,744.56	ž.
	Total	43,02,01,518.83	17,57,90,222.72

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST TRUSTEE

B. Cheknobasti Registrar



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Schedule forming part of the Accounts for the year ended 31st March, 202

Note - "1" : NOTES TO ACCOUNTS

1. SIGNIFICANT ACCOUNTING POLICIES:

- a) The financial statements have been prepared in accordance with the Accounting Standards specified by the regulatory authority.
- b) The Trust follows accrual system of accounting. The accounts are prepared on Historical Cost basis and as a going concern. Both income & expenditure items are recognized on accrual basis. Accounting Policies not specifically referred to otherwise are consistent with generally accepted accounting principles.
- c) Foreign Currency transactions are accounted at the exchange rates prevailing on the date of corresponding credits given by the concerned Banking Authorities.
- d) Fixed Assets are stated at their original cost of acquisition (which includes expenditure incurred for acquisition and / or installation and other attributable costs including financial cost) as reduced by the accumulated depreciation there on. Depreciation on Fixed Assets has been provided for on Written Down Value basis, at the rates prescribed under the Income Tax Act, 1961.
- e) Buildings under construction include expenditure incurred for construction and other attributable costs thereon are being capitalized after obtaining completion certificate from the competent authorities.
- f) Contributions to defined contribution schemes such as Provident Fund, Group Mediclaim, Employee's State Insurance are charges to the Income & Expenditure Account as incurred. The Institution also provides for retirement / post-retirement benefit in the form of Gratuity, Pension. Such defined benefits are charged to the Income & Expenditure Account based on valuation made under the relevant policy undertaken with Life Insurance Corporation on India.
- 2.1 The cost of various plots of lands allotted / re-allotted on favour of the Trust in earlier years and are registered during July, 2002, have been started being amortised over the respective lease periods since FY 2001-02. The details of those amortization during the year are stated hereunder:



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SI No.	Name of the Plots	Cost of Plot	Period of Lease	Amount Amortised
		including	available to the	during the year
		Registration (Rs.)	Institute since	(Rs.)
			Allotment	
			(No. Of Years)	
1)	Y – 11, Sector – V, Salt Lake	271463.00	65	3572.00
2)	Y – 12, Sector – V, Salt Lake	272640.00	66	3548.00
3)	Y – 24, Sector – V, Salt Lake	998550.00	79	11112.00
4)	GN – 34/2, Sector – V, Salt Lake	3965556.00	79	4419.00
5)	D -1, Sector – V, Salt Lake	3727718.00	79	41450.00
	Total:	9235927.00		103811.00

- 2.2 Building under construction at plot nos. Y-11, 12 & 24, GN 34/2 and D1, all in the Salt Lake Electronics Complex have not been capitalized to the extent of non completion of the construction of the relevant building. Depreciation has been charged on Buildings to the extent of completion certificate obtained from the competent authority.
- 3. In line with the prevailing practice, the cost of laptops, which are being awarded to the students pursuing courses of different universities are being treated as revenue expenditures are have been debited to Students & Faculty Development Training Expenses.
- Prior Period Adjustment of Rs. 99109.00 (Cr) represents prior period income net of expenditure debited / credited, as the case may be, pertaining to previous year of Rs. 10,04,800.95 (Cr).
- 5. The Trust as committed itself in favouring its deserving and meritorious students with Scholarships and / or Free-studentship amounting to Rs. 6911750/- for 79 students during the year (Previous year Rs. 87,72,950/-) has been paid and TFW of Rs.1,15,20000.00 for 144 students during the year.
- A Public Limited Company namely SLIEM Ltd. Owned by one of relative of the Trustee has been allowed to given a portion of building at Barasat to that company with effect from 01.04.2017 at monthly licence fees of Rs.21000.00.

Institute of Engineering & Management B. Chakwabacti

Director

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INSTITUTE OF ENGINEERING & MANAGEMENT TRUS

7. Bank Guarantees have been given by the Trust as follows:

a) Bank Guarantee No. 14/08 dt. 17.07.18 of Rs. 91,75,611/- furnished by the Trust in favour of the West Bengal State Electricity Distribution Company Ltd. (WBSEDCL) towards Security Deposit for enhanced supply of bulk power for 100 KVA at Premises No. GN – 34/2, Salt Lake Electronics Complex (Vide Memo No. C/BC/PRG(N)/105/144 DT. 03.03.15 of WBSEDCL) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

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b) Bank Guarantee No. 089371216000014 dt. 15.07.2020 of Rs.88,391/- furnished by the trust in favour of the West Bengal State Electricity Distribution Company Ltd. (WBSEDCL) towards Security Deposit for enhanced supply of bulk power for 100 KVA at Premises No. GN - 34/2, Salt Lake Electronics Complex (Vide Memo No. C/BC/IIIM/79/3709 dt. 18.06.16 of WBSEDCL) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

c)Bank Guarantee No. 089371216000011 dt. 15.07.20 of Rs.10,42,850/- furnished by the trust in favour of the West Bengal State Electricity Distribution Company Ltd. (WBSEDCL) towards Security Deposit for enhanced supply of bulk power for 100 KVA at Premises No. GN – 34/2, Salt Lake Electronics Complex (Vide Memo No. C/BC/PRG(N)/105/000931225100/BC-0000 dt. 09.06.17 of WBSEDCL) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

d) Bank Guarantee No. IOB/1642/9/2014 dt. 17.08.16 of Rs.2,08,688/- furnished by the trust in favour of the Nabadiganta Water Management Limited (NDWML) towards Security Deposit for supply of water at Premises No. D-1, Salt Lake Electronics Complex (Vide Demand Note no. NDWML/15/148 dated 10.08.2015 of NDWML) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

e) Bank Guarantee No. IOB/1642/4/2012 dt. 10.10.18 of Rs.2,95,718/- furnished by the trust in favour of the Nabadiganta Water Management Limited (NDWML) towards Security Deposit for supply of water at Premises No. GN – 34/2, Salt Lake Electronics Complex (Vide Demand Note no. NDWML/13/583 dated 07.11.2013 of NDWML) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

f) Bank Guarantee No. IOB/1642/6/2012 dt. 10.10.18 of Rs.1,13,850/- furnished by the trust in favour of the Nabadiganta Water Management Limited (NDWML) towards Security Deposit for supply of water at Premises No. Y – 11,12,24, Salt Lake Electronics Complex (Vide Demand Note no.

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST TRUSTEE

Institute of Engineering & Management



20000163 dated 09.07.2012 of NDWML) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

g)Bank Guarantee No. 164271216000009 dated 27.10.2016 of Rs.1,15,000.00 furnished by the Trust in favour of Joint Commissioner of Sales Tax, Salt Lake Sector – I, Block – DF, Kolkata - 700091 towards supply of way bill for purchase of CNC Lathe Machine and Mill Trainer from CAD Mech Engineering Pvt. Ltd., Pune.

h) Bank Guarantee No. 164271218000014 dt. 02.08.18 of Rs.11,85,011/- furnished by the trust in favour of the West Bengal State Electricity Distribution Company Ltd. (WBSEDCL) towards Security Deposit for enhanced supply of bulk power for 100 KVA at Premise No. D – 1, Salt Lake Electronics Complex (Vide Memo No. BNRO/Accts/BG/Bulk/950004913/4206 dated 13.05.18 of WBSEDCL) through the Trust's Banker, Indian Overseas bank, Salt Lake Branch.

8. The concern Trustees, who have provided personal guarantees against various credit facilities availed of by the Institute from different lending banks, have given undertaking for not charging any commission forproviding such guarantees.

9. We have considered internal audit report and necessary changes have been made.

10. Fixed Deposit with bank as on 31.03.2023 is Rs.36,55,42,641.00 (Including interest) as certified by banks.

11. Endowment fund for pension of Rs. 5.00 crore has been invested in Mutual Fund. Unrealised gain as on 31.03.2023 is Rs.4.51 lakhs against which nothing has been realised.

12. Note "1" to "12" form an integral part of accounts.

Kolkata Dated: 27.09.2003

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