

INSTITUTE OF ENGINEERING & MANAGEMENT



## **IT Facilities in College**

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# your Vi™ bill

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EIWB042300145476

Bill cycle date: 01.05.23

(details on page 3)

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

**Bill To :**  
INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
GSTIN/GSTIN ISD/UIN No: 19AAAT11143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19



## Happy to help

Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto: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
<b>Total value of services</b>	<b>40,000.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>40,000.00</b>
<b>(+) Tax</b>	<b>7,200.00</b>
<b>TOTAL PAYABLE</b>	<b>47,200.00</b>

### 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.

Invoice Ref No:  
66507e75a5517df47143811fa6bb9a11e  
b8b0cd4ad274073fc23bc159d6102ab

Invoice Date: 01.05.23



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PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 19AAACB2100P1ZU

Your previous outstanding balance in (INR): 61,534.11

**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](mailto: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: EIWB042300145476 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.

#### 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



# Your usage details

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

Billing Details for Vi ILL Service: 1946653		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.06.23 to 30.06.23	40,000.00
<b>Sub total</b>		<b>40,000.00</b>
<b>Total Rental Charges</b>		<b>40,000.00</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		3,600.00
Central GST @ 9.00%		3,600.00
<b>Total taxes</b>		<b>7,200.00</b>

Total Charges for Vi ILL Service: 1946653

47,200.00



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Invoice No: EIWB042300145495

Bill cycle date: 01.05.23

(details on page 3)

**Ship To :**

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

**Bill To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
GSTIN/GSTIN ISD/UIN No: 19AAAT1143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19



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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
<b>Total value of services</b>	<b>70,000.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>70,000.00</b>
<b>(+) Tax</b>	<b>12,600.00</b>
<b>TOTAL PAYABLE</b>	<b>82,600.00</b>

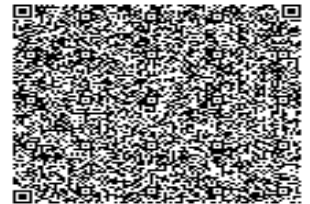
**Amount in words:**

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.

Invoice Ref No:  
**56e5327755a82c08755775aa3902a892  
4c89a8d4576f0d72870779a769aa0191**

Invoice Date: **01.05.23**



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PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 19AAACB2100P1ZU

Your previous outstanding balance in (INR): 168,399.66

**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](mailto: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: 37365574 Invoice number: EIWB042300145495 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



# Your usage details

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

Billing Details for Vi ILL Service: 910988		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.06.23 to 30.06.23	70,000.00
<b>Sub total</b>		<b>70,000.00</b>
<b>Total Rental Charges</b>		<b>70,000.00</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		6,300.00
Central GST @ 9.00%		6,300.00
<b>Total taxes</b>		<b>12,600.00</b>

Total Charges for Vi ILL Service: 910988

82,600.00



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Invoice No: EIWB042300145624

| Bill cycle date: 01.05.23

(details on page 3)

**Ship To :**

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

**Bill To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
GSTIN/GSTIN ISD/UIN No: 19AAAT11143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19

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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**

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

**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.

**Invoice Ref No:**

2437482549ad18f82d9b0ddcde6c4a0a0  
c98d930bb57a7a560627c6f81462246

**Invoice Date: 01.05.23****Vi™ Secure.**  
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with our range of solutionsScan the  
QR code to  
know more**PAN No: AAACB2100P**

HSN Code: 998413

**Vodafone Idea GSTIN: 19AAACB2100P1ZU****Your previous outstanding balance in (INR): 68,857.49**

**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](mailto: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 &amp; 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: 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.****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



# Your usage details

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

Billing Details for Vi ILL Service: 910995		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.06.23 to 30.06.23	118,333.33
<b>Sub total</b>		<b>118,333.33</b>
<b>Total Rental Charges</b>		<b>118,333.33</b>
		(INR)
<b>Tax</b>		
State GST @ 9.00%		10,650.00
Central GST @ 9.00%		10,650.00
<b>Total taxes</b>		<b>21,300.00</b>

Total Charges for Vi ILL Service: 910995

139,633.33



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Gmail

SANJAY CHATTERJEE &lt;chatterjee.sanjay0101@gmail.com&gt;

## Quotation for components

message

S. K. Mohta &lt;skmohta@siplsystems.com&gt;

Wed, Apr 26, 2023 at 2:21

To: sanjay.chatterjee@iem.edu.in

Cc: chatterjee.sanjay0101@gmail.com, info siplsystems &lt;info@siplsystems.com&gt;, mayank@siplsystems.com

As discussed, find below quotation for components:

Sl	Description	Make	Qty	Unit Rate	Total	GST @ 18%	Total with GST
1	Web Camera (Model: W100)	HP	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
<b>Totals</b>					<b>6375.00</b>	<b>1147.50</b>	<b>7522.50</b>
<b>Add R. Off</b>						<b>0.50</b>	<b>0.50</b>
<b>Net Total</b>					<b>6375.00</b>	<b>1148.00</b>	<b>7523.00</b>

Thanks &amp; 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

09J1ZZ

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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 9001:2015 CERTIFIED COMPANY

Complete IT Store

Invoice No. : VCSPL/02857/2324	GR/RR No. :
Dated : 22-05-2023 ( 03:24 PM )	Transport :
Place of Supply : West Bengal (19)	Vehicle No. :
Order No :	E-Way Bill No. :

<b>Billed to :</b> I.E.M.TRUST SECTOR -V KOLKATA - 700 091 PH# 98041697	<b>Shipped to :</b> I.E.M.TRUST SECTOR -V KOLKATA - 700 091 PH# 98041697
Station : GSTIN / UIN : 19AAATI1143E1Z2 Party Mobile No :	PIN: Station : GSTIN / UIN : 19AAATI1143E1Z2 Party Mobile No :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Amount (₹)
1.	MB MSI H510M B	84733020	60.00	Pcs.	4,950.00	% 0.00	2,97,000.00
2.	CPU INTEL CORE I3 10100	84733010	60.00	Pcs.	7,950.00	% 0.00	4,77,000.00
3.	RAM 8GB CRUCIAL	84733099	60.00	PCS	1,500.00	% 0.00	90,000.00
4.	SSD CRUCIAL 240 GB BX500	85235100	60.00	Pcs.	1,400.00	% 0.00	84,000.00
5.	CABINET FOXIN	84733099	60.00	PCS	565.00	% 0.00	33,900.00
6.	SMPS	85044090	60.00	Pcs.	500.00	% 0.00	30,000.00

Sub Total ₹ 1011900.00

Add : Freight &amp; Forwarding Charges

Add : CGST @ 9.000 %

Add : SGST @ 9.000 %

Less : Discount

0.00

91,071.00

91,071.00

42.00

Grand Total ₹ 1194000.00

Rupees Eleven Lakh Ninety Four Thousand Only

**Bank Details :** HDFC BANK BR:G.C.AVENUE A/C:03822790000227 IFSC: HDFC0000382  
 KOTAK MAHNIDRA BANK BR: 5 BN SARAKAR SARANI A/C: 0911954201 IFSC:KKBK0005581

## Terms &amp; Conditions

E.&amp; O.E.

1. Warranty of all products are covered by the principles company or their authorised service centers.
2. Warranty will be void on Physical Damage, Breakage or Electrical overload Warranty seal & serial no. tampered good
3. The products in this invoice are covered by the manufacture warranty, we have no legal/financial liability from the same
4. All disputes are subject to Kolkata jurisdiction only.


IRN :

ACK NO. :

DATE:

Receiver's Signature :

for VEDANT COMPUTERS SALES PVT. LTD.

Authorised Signatory  


V5709J1ZZ

Original Copy

## 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

Complete IT Store

Invoice No. : VCSPL/03955/2324  
 Dated : 10-06-2023 (12:48 PM)  
 Place of Supply : West Bengal (19)  
 Order No :

GR/RR No. :  
 Transport : BY ROAD  
 Vehicle No. :  
 E-Way Bill No. :

**Billed to :**  
 I.E.M.TRUST  
 120, SDF BUILDING, SECTOR-V  
 SALT LAKE ELECTRONICS COMPLEX, SALT LAKE  
 West Bengal, 700091

**Shipped to :**  
 I.E.M.TRUST  
 120, SDF BUILDING, SECTOR-V  
 SALT LAKE ELECTRONICS COMPLEX, SALT LAKE  
 West Bengal, 700091

Station : SALT LAKE PIN:700091  
 GSTIN / UIN : 19AAATI1143E1Z2  
 Party Mobile No :

Station : SALT LAKE PIN: 700091  
 GSTIN / UIN : 19AAATI1143E1Z2  
 Party Mobile No :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Discount	Amount (₹)
1.	MB MSI H510M B	84733020	20.00	Pcs.	4,950.00	% 0.00	99,000.00
2.	CPU INTEL CORE I3 10100	84733010	20.00	Pcs.	7,950.00	% 0.00	1,59,000.00
3.	RAM 8GB CRUCIAL	84733099	20.00	PCS	1,500.00	% 0.00	30,000.00
4.	SSD CRUCIAL 240 GB BX500	85235100	20.00	Pcs.	1,400.00	% 0.00	28,000.00
5.	CABINET FOXIN	84733099	20.00	PCS	565.00	% 0.00	11,300.00
6.	SMPS	85044090	20.00	Pcs.	500.00	% 0.00	10,000.00
7.	LED 19" MONITOR AOC	85285900	30.00	Pcs.	4,237.28	% 0.00	1,27,118.40
8.	KEYBOARD HP COMBO	84716040	50.00	Pcs.	635.59	% 0.00	31,779.50
9.	SOFTWARE WINDOWS 10 OEM	85238020	20.00	PCS	10,465.53	% 0.00	2,09,310.60

Sub Total ₹ 705508.50

Add : Freight &amp; Forwarding Charges 0.00

Add : CGST @ 9.000 % 63,495.77

Add : SGST @ 9.000 % 63,495.77

Less : Discount 0.00

Less : Rounded Off (-) 0.04

Grand Total ₹ 832500.00

Rupees Eight Lakh Thirty Two Thousand Five Hundred Only

Bank Details : HDFC BANK BR:G.C.AVENUE A/C:03822790000227 IFSC: HDFC0000382  
 KOTAK MAHNIDRA BANK BR: 5 BN SARAKAR SARANI A/C: 0911954201 IFSC:KKBK0005581

## Terms &amp; Conditions

E.&amp; O.E.

- Warranty of all products are covered by the principles company or their authorised service centers.
- Warranty will be void on Physical Damage, Breakage or Electrical overload Warranty seal & serial no. tampered good
- The products in this invoice are covered by the manufacture warranty, we have no legal/financial liability from the same
- All disputes are subject to Kolkata jurisdiction only.

IRN :

ACK NO. :

DATE:

Receiver's Signature :

Date: 12.06.2023 (12.50)

CONTENTS NOT VERIFIED  
 Institute of Engineering & Management  
 Salt Lake Electronics Complex, Sector-V  
 Kolkata - 700091

for VEDANT COMPUTERS SALES PVT. LTD.

Received all the items  
 @ Shalini  
 12/6/2023



# QUOTATION

**EXCLUSIVE STORE**  
 2ND FLOOR  
 - 204 & 205  
 MITTARANJAN AVENUE  
 KATA -700072  
 GSTIN/UIN: 19AAKFV1394E1ZV  
 State Name : West Bengal, Code : 19  
 E-Mail : velocityexclusivestore7@gmail.com

Buyer (Bill to)  
**INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST**  
 120, SDF BUILDING, SECTOR-V, SALT  
 LAKE, ELECTRONICS COMPLEX, SALT  
 LAKE, North, Twenty Four Parganas, West  
 Bengal, 700091, MOB-9433522314  
 GSTIN/UIN : 19AAATI1143E1Z2  
 State Name : West Bengal, Code : 19

Voucher No. <b>1</b>	Dated <b>6-Apr-23</b>
Buyer's Ref./Order No. <b>1</b>	Mode/Terms of Payment
Dispatched through	Other References
Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU CORE I5 12400F	847330	6-Apr-23	1 PCS	11,900.00	PCS		11,900.00
2	MSI MOTHERBOARD DDR4 H610M-E PRO	847330	6-Apr-23	1 PCS	5,750.00	PCS		5,750.00
3	CRUCIAL RAM 16GB DDR4 DESKTOP 3200	847330	6-Apr-23	1 PCS	2,650.00	PCS		2,650.00
4	PUNTA SSD 512GB SATA	847170	6-Apr-23	1 PCS	1,950.00	PCS		1,950.00
5	FRONTECH CABINET RAINBOW	847330	6-Apr-23	1 PCS	1,300.00	PCS		1,300.00
6	BENQ LED MONITOR 24" GW2480L	85285200	6-Apr-23	1 PCS	7,800.00	PCS		7,800.00
7	ASUS GRAPHIC CARD 6GB DDR6 DUAL GTX 1660 SUPER	847330	6-Apr-23	1 PCS	18,900.00	PCS		18,900.00
8	COOLERMMASTER SMPS BRONZE 550W V2	850440	6-Apr-23	1 PCS	3,250.00	PCS		3,250.00
9	FRONTECH KEYBOARD USB	847160	6-Apr-23	1 PCS	200.00	PCS		200.00

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QUOTATION(Page 2)

EXCLUSIVE STORE

2ND FLOOR  
D - 204 & 205  
TARANJAN AVENUE  
KATA -700072  
GSTIN/UIN: 19AAKFV1394E1ZV  
State Name : West Bengal, Code : 19  
Mail : velocityexclusivestore7@gmail.com

Voucher No.

1

Dated

6-Apr-23

Mode/Terms of Payment

Buyer's Ref./Order No.

1

Other References

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)  
INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
120, SDF BUILDING, SECTOR-V, SALT LAKE,  
ELECTRONICS COMPLEX, SALT LAKE, North,  
Twenty Four Parganas, West Bengal, 700091,  
MOB-9433522314

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

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
10	FRONTTECH OPTICAL MOUSE USB	850440	6-Apr-23	1 PCS	198.00	PCS		198.00
								53,898.00
								CGST
								SGST
								ROUNDED OFF
								4,850.82
								4,850.82
								0.36
	Total			10 PCS				Rs. 63,600.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Six Hundred  
Only

E. & O.E

Remarks:

PRODUCT WILL BE DELIVER AFTER THE  
CLEARANCE OF CHEQUE / D.D ETC.

SalesMan Name :  
Company's PAN : AAKFV1394E

Declaration

1. Goods Once sold cannot be taken back or  
exchanged .2.Any Discrepancy Found in the invoice  
relating to rate, quantity, SL no etc. should be  
informed immediately, no claim be entertained  
thereafter. 3. We declare that this invoice shows that  
actual price of the goods described and that all  
particulars are true & correct. 4. warranty will be void  
on physical or liquid damage, burnout, electrical  
overload. 5. Warranty of all items is covered by  
principles or by there authorised service centres.

Company's Bank Details

A/c Holder's Name : VELOCITY EXCLUSIVE STORE  
Bank Name : UNION BANK OF INDIA  
A/c No. : 510101003467596  
Branch & IFS Code : C.R. AVENUE BRANCH & UBIN0906689

for VELOCITY EXCLUSIVE STORE

Animesh Das

Authorised Signatory

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*This quotation  
can be proceed  
@Shahid  
6/4/2023*



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

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

Amount Chargeable (in words)

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

E. & O.E

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

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

Company's Bank Details

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

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



*Handwritten signature/initials*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

continued ...

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

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

Amount Chargeable (in words)

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

E. &amp; O.E

Company's Bank Details

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

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

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

Dated **23-Aug-2022**

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

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

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

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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SUBJECT TO KOLKATA JURISDICTION

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

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

Amount Chargeable (in words)

E. &amp; O.E

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

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

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

Company's Bank Details

Bank Name : **HDFC BANK LTD GOLPARK BRANCH**A/c No. : **0022320001870**Branch & IFS Code : **GOL PARK & HD FDC0000022**

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

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

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

Consignee

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

Amount Chargeable (in words)

E. & O.E

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

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

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

Company's PAN : **AAECS4853J**

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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*(Handwritten Signature)*  
24-8-22





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

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



**e-Way Bill**

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

**Part - A**

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

**Part - B**

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



831248057408

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

Supplier's Ref. Other Reference(s)

Buyer

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

Buyer's Order No.  
**Dr Satyajit Chakrabarti**  
Dated  
**22-Aug-2022**  
Terms of Delivery

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

continued ...

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

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

continued ...

SUBJECT TO KOLKATA JURISDICTION

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

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

continued ...

SUBJECT TO KOLKATA JURISDICTION

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

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

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SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 5)**

(DUPLICATE FOR TRANSPORTER)

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

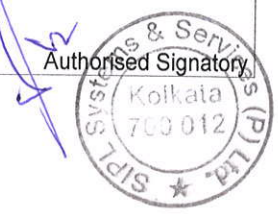
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	<b>SERVICE CHARGES</b> 3100 MTR CABLE LAYING / INSTALLATION OF RACK / INSTALLATION AND TERMINATION OF PATCH PANEL & I/O SETS	998713	18 %			<b>47,000.00</b>
	<b>SERVICE CHARGES</b> ELECTRICAL CABLE LAYING AND INSTALLATION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

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

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

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

Company's PAN : **AAECS4853J**



SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

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

Dated **23-Aug-2022**

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

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

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **IEM - GURUKUL**

CSE DEPARTMENT

SECTOR V, SALT LAKE

KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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SUBJECT TO KOLKATA JURISDICTION

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

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

Amount Chargeable (in words)

E. &amp; O.E

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

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

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

Company's Bank Details

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

for SIPL Systems &amp; Services Pvt. Ltd.

Company's PAN : **AAECS4853J**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

continued ...

SUBJECT TO KOLKATA JURISDICTION

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

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

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

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

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

Company's PAN : **AAECS4853J**

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

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

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

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

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

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

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

for SIPL Systems &amp; Services Pvt. Ltd.

Authorised Signatory



**TAX INVOICE**

(EXTRA COPY)

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

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

**IEM GURUKUL**

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

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

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

Amount Chargeable (in words)

E. & O.E

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

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

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

Company's PAN : **AAECS4853J**

Declaration

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

Company's Bank Details

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



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**TAX INVOICE**

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

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

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

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


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

Company's PAN : **AAECS4853J**

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

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

Authorized Signatory



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10-10-2022

**TAX INVOICE**

(EXTRA COPY)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com	Invoice No.	Dated
	<b>SIPL/22-23/17393</b>	<b>11-Oct-2022</b>
	Supplier's Ref.	Mode/Terms of Payment
	Other Reference(s)	
Consignee <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>CSE DEPT.</b>	<b>11-Oct-2022</b>
Buyer (if other than consignee)	Terms of Delivery	
<b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PENCIL BATTERY</b> MAKE: DURACELL ULTRA	850790	18 %	<b>102 No</b>	38.14	No	<b>3,890.28</b>
	Less:						
	<b>OUTPUT CGST 9%</b>					9 %	<b>350.13</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>350.13</b>
	<b>ROUND OFF</b>						<b>(-)0.54</b>
Total				<b>102 No</b>			<b>₹ 4,590.00</b>

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

**INR Four Thousand Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850790	3,890.28	9%	350.13	9%	350.13	700.26
<b>Total</b>	<b>3,890.28</b>		<b>350.13</b>		<b>350.13</b>	<b>700.26</b>

Tax Amount (in words) : **INR Seven Hundred and Twenty Six paise Only**

Company's PAN : **AAECS4853J**

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

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**TAX INVOICE**

(EXTRA COPY)

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

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

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

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

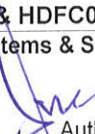
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	4,200.00	9%	378.00	9%	378.00	756.00
<b>Total</b>	<b>4,200.00</b>		<b>378.00</b>		<b>378.00</b>	<b>756.00</b>

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

Company's PAN : **AAECS4853J**

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

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

  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

Supplier's Ref.  
**1310**

Other Reference(s)

Consignee

**IEM - GURUKUL**

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

Buyer's Order No.

Dated

Terms of Delivery

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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SUBJECT TO KOLKATA JURISDICTION

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

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

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

Consignee

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

Buyer (if other than consignee)

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

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

continued ...

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



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

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

Invoice No.

**SIPL/22-23/17453**

Dated

**28-Oct-2022**

Mode/Terms of Payment

Supplier's Ref.

**1310**

Other Reference(s)

Consignee

Buyer's Order No.

Dated

**IEM - GURUKUL**

SECTOR V

SALT LAKE

KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

Terms of Delivery

Buyer (if other than consignee)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALT LAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

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

Amount Chargeable (in words)

E. &amp; O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441110	1,800.00	9%	162.00	9%	162.00	324.00
39172990	120.00	9%	10.80	9%	10.80	21.60
85381090	110.00	9%	9.90	9%	9.90	19.80
84145130	50.00	9%	4.50	9%	4.50	9.00
998313	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>3,580.00</b>		<b>322.20</b>		<b>322.20</b>	<b>644.40</b>

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

## Company's Bank Details

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

Declaration

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

for SIPL Systems &amp; Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

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

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

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

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

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

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

Company's PAN : **AAECS4853J**

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

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

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



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

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

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

Terms of Delivery

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

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

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Three Hundred Sixty Nine Only**

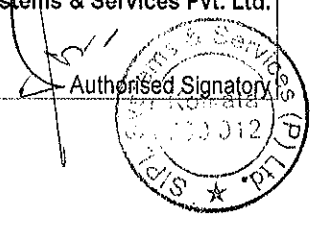
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	4,550.00	9%	409.50	9%	409.50	819.00
Total			409.50		409.50	819.00

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

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

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

**SUBJECT TO KOLKATA JURISDICTION**  
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*Received*  
*Arpan Chakrabarty*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

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

Company's PAN : **AAECS4853J**

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

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



SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

**IEM - GURUKUL CAMPUS**

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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

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

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

**IEM - GURUKUL CAMPUS**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

Amount Chargeable (in words)

E. & O.E

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

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

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

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

Declaration

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

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

**IEM - GURUKUL**

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

Amount Chargeable (in words)

**INR Three Thousand Nine Only**

E. & O.E

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

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

Company's PAN : **AAECS4853J**

Declaration

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

Company's Bank Details

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

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(EXTRA COPY)

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

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

**IEM GURUKUL - DIRECTOR'S OFFICE**

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

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

**INR One Thousand Four Hundred Sixteen Only**

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

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

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

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



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

Consignee (Ship to)

**IEM - GURUKUL**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

Amount Chargeable (in words)

**INR Ten Thousand Six Hundred Twenty Only**

E. & O.E

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

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

Company's PAN : **AAECS4853J**

Declaration

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

Company's Bank Details

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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*[Handwritten Signature]*  
14-02-23

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.

**SIPL/22-23/17826**

Dated

**11-Feb-23**

Mode/Terms of Payment

Reference No. & Date.

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

Other References

Buyer's Order No.

Dated

Terms of Delivery

**IEM - GURUKUL CAMPUS**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

Amount Chargeable (in words)

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

E. & O.E

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

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

Company's Bank Details

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

Company's PAN : **AAECS4853J**

Declaration

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

Consignee (Ship to)

**IEM GURUKUL**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

Amount Chargeable (in words)

**INR Three Thousand Nine Only**

E. & O.E

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

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

Company's Bank Details

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

Company's PAN : **AAECS4853J**

Declaration

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

Authorised Signatory



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

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

**IEM GURUKUL CSE LAB**

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

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

Amount Chargeable (in words)

**E. & O.E**

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

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

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

Company's Bank Details

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

Company's PAN : **AAECS4853J**

Declaration

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

for SIPL Systems & Services Pvt Ltd



**SUBJECT TO KOLKATA JURISDICTION**

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

Terms of Delivery

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

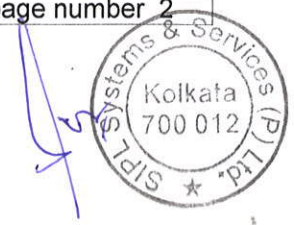
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LAPTOP HP</b> HP 15S-EQ2144AU LAPTOP AMD RYZEN5 5500U PROCESSOR 8 GB DDR4 RAM / 512 GB SSD / 15.6: FHD DISPLAY/ AMD RADEON VEGA7 GRAPHICS / WIN 11 HOME PRELOADED / MS OFFICE HOME & STUDENT / HP BACK PACK S/No: 5CD24796CT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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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





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

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

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Four Thousand Nine Hundred Eighty Seven Only**

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

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

Company's Bank Details

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

Declaration

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

for SIPL Systems &amp; Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

**IEM - GURUKUL**

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

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

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

Company's PAN : **AAECS4853J**

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

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

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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



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

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

**IEM GURUKUL CSE LAB**  
SECTOR V  
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

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

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

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

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

Company's PAN : **AAECS4853J**

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

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

for SIPL Systems & Services Pvt. Ltd.  
Authorised Signatory

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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. <b>SIPL/22-23/17948</b>	Dated <b>21-Mar-23</b>
Reference No. & Date. <b>1673 dt. 20-Mar-23</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PENCIL BATTERY</b> AA PENCIL BATTERY MAKE: DURACELL ULTRA	850790	18 %	<b>108 No</b>	38.00	No	<b>4,104.00</b>
						9 %	<b>369.36</b>
						9 %	<b>369.36</b>
							<b>0.28</b>
Total				<b>108 No</b>			<b>₹ 4,843.00</b>

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850790	4,104.00	9%	369.36	9%	369.36	738.72
<b>Total</b>	<b>4,104.00</b>		<b>369.36</b>		<b>369.36</b>	<b>738.72</b>

Tax Amount (in words) : **INR Seven Hundred Thirty Eight and Seventy Two paise Only**

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



SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

Consignee (Ship to)

**IEM - GURUKUL**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

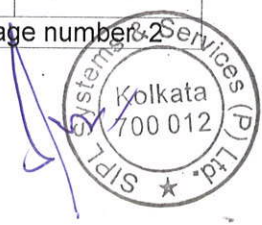
Terms of Delivery
-------------------

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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

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

Consignee (Ship to)

**IEM - GURUKUL**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

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

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

Amount Chargeable (in words)

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

E. & O.E

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

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

Company's PAN : **AAECS4853J**

Declaration

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

Company's Bank Details

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(EXTRA COPY)

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


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

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

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

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

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

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

SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

**IEM - GURUKUL**

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

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

Amount Chargeable (in words)

E. & O.E

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

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

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

Company's PAN : **AAECS4853J**

Company's Bank Details

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

Declaration

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.  
**SIPL/23-24/18035**

Dated  
**12-Apr-23**  
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

**IEM - GURUKUL**

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

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

Dated  
**12-Apr-23**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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

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

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

Consignee (Ship to)

**IEM - GURUKUL**

CSE DEPT.  
SECTOR V, SALT LAKE  
KOLKATA 700091

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091

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

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

Amount Chargeable (in words)

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

E. & O.E

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

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

Company's Bank Details

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

A/c No. : **00222320001870**

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

Company's PAN : **AAECS4853J**

Declaration

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

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

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

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

SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

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

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

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

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

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

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

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

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

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

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

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

for SIPL Systems & Services Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION  
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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

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

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

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

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


Company's PAN : **AAECS4853J**

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

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

2.  Authorised Signatory

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



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

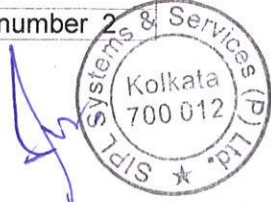
**SIPL Systems & Services Pvt. Ltd.**  
 Room No: 10, 2nd Mezzanine Flr,  
 22, Kenderdine Lane,  
 Kolkata 700012  
 Tele No: 033 46005293  
 UAN:WB10D0006231  
 GSTIN/UID: 19AAECS4853J1ZX  
 State Name : West Bengal, Code : 19  
 CIN: U72200WB1997PTC086132  
 E-Mail : info@siplsyste.ms.com  
 Consignee (Ship to)  
**IEM - GURUKUL**  
 4.1 WIFI LAB  
 SECTOR V, SALT LAKE  
 KOLKATA 700091  
 GSTIN/UID : 19AAAT11143E1Z2  
 State Name : West Bengal, Code : 19  
 Buyer (Bill to)  
**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**  
 120 SDF BUILDING SECTOR V  
 SALT LAKE ELECTRONICS COMPLEX  
 KOLKATA 700091  
 GSTIN/UID : 19AAAT11143E1Z2  
 State Name : West Bengal, Code : 19

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

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice



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

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

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UID: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Consignee (Ship to)

**IEM - GURUKUL**

4.1 WIFI LAB

SECTOR V, SALT LAKE

KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALTLAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UID : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

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

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

Amount Chargeable (in words)

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

Company's Bank Details

Bank Name : HDFC BANK LTD GOLPARK BRANCH

A/c No. : 00222320001870

Branch & IFS Code : GOL PARK & HDFC0000022

for SIPL Systems & Services Pvt. Ltd.

Company's PAN : AAEC54853J

Declaration

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

2.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

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

Dated **30-May-23**

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

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

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALLAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UIN : 19AAAT11143E1Z2

State Name : West Bengal, Code : 19

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

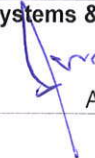
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DESKTOP PC</b> CORE I3 10TH GEN/H510 M/BOARD/ 8 GB DDR4 RAM 3200 FSB/ 250 GB NVME SSD HDD/CABINET/SMPS 920WT	84715000	18 %	<b>60 No</b>	17,850.00	No	<b>10,71,000.00</b>
2	<b>18.5" LED MONITOR-PUNTA</b> 2 YEARS WARRANTY  S/N.: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

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

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

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

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

Company's PAN : <b>AAECS4853J</b> Declaration 1. Please pay by A/C Payee Cheque only 2. Interest @ 24% will be charged if not paid within due date.	Company's Bank Details Bank Name : <b>HDFC BANK LTD GOLPARK BRANCH</b> A/c No. : <b>0022320001870</b> Branch & IFS Code : <b>GOL PARK &amp; HDFC0000022</b> for <b>SIPL Systems &amp; Services Pvt. Ltd.</b>
	Authorised Signatory 

SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.	e-Way Bill No.	Dated
SIPL/23-24/18195	891231795553	5-Jun-23
Reference No. & Date.		Mode/Terms of Payment
Buyer's Order No.		Dated
SPL/2023-2024/IEM/25		10-May-23
Terms of Delivery		
CH NO: 1731 DT. 20.04.2023		
CH NO: 1732 DT 20.04.2023		
CH NO: 1742 DT 20.04.2023		
CH NO: 1825 DT 23.05.2023		

Consignee (Ship to)

**IEM - GIRUKUL**

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

Amount Chargeable (in words)

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

Company's Bank Details

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

Company's PAN : AAEC54853J

for SIPL Systems & Services Pvt. Ltd.

Declaration

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

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

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

Dated **5-Jun-23**

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

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

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V

SALLAKE ELECTRONICS COMPLEX

KOLKATA 700091

GSTIN/UIN : 19AAAT11143E1Z2

State Name : West Bengal, Code : 19

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



No. : 552

DATE : 02/06/22



# SIPL Systems & Services (P) Ltd.

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

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

CIN No : U72200WB1997PTC086132  
GSTIN : 19AAECS4853J1ZX

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

Please receive the following goods in good order and condition

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

Received in Good order & Condition

For SIPL Systems & Services (P) Ltd.

Customers Signature & Stamp

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

[Signature]  
02-06-2022

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

Consignee (Ship to)

**IEM - GURUKUL**

SECTOR V  
SALT LAKE  
KOLKATA 700091

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

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALT LAKE ELECTRONICS COMPLEX  
KOLKATA 700091

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

Invoice No.

**SIPL/23-24/18198**

Dated

**6-Jun-23**

Mode/Terms of Payment

Reference No. & Date.

**1805 dt. 17-May-23**

Other References

Buyer's Order No.

**SPL/2023-2024/IEM/17**

Dated

**3-May-23**

Terms of Delivery

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UID: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsistemas.com	Invoice No.	Dated
	<b>SIPL/23-24/18198</b>	<b>6-Jun-23</b>
<b>Consignee (Ship to)</b> <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UID : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	<b>1805 dt. 17-May-23</b>	
<b>Buyer (Bill to)</b> <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UID : 19AAAT11143E1Z2 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	<b>SPL/2023-2024/IEM/17</b>	<b>3-May-23</b>
	Terms of Delivery	

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

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

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

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

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

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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

Invoice No. <b>SIPL/23-24/18293</b>	Dated <b>4-Jul-23</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery <b>Ch No: 1724, 1733, 1784, 1807 1816, 1818, 1826, 1835 1848, 1989, 2000</b>	

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

<b>SIPL Systems &amp; Services Pvt. Ltd.</b> Room No: 10, 2nd Mezzanine Flr, 22, Kenderdine Lane, Kolkata 700012 Tele No: 033 46005293 UAN:WB10D0006231 GSTIN/UIN: 19AAECS4853J1ZX State Name : West Bengal, Code : 19 CIN: U72200WB1997PTC086132 E-Mail : info@siplsystems.com Consignee (Ship to)  <b>IEM - GURUKUL</b> SECTOR V SALT LAKE KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19 Buyer (Bill to)  <b>INSTITUTE OF ENGINEERING MANAGEMENT TRUST</b> 120 SDF BUILDING SECTOR V SALT LAKE ELECTRONICS COMPLEX KOLKATA 700091 GSTIN/UIN : 19AAATI1143E1Z2 State Name : West Bengal, Code : 19	Invoice No.	Dated
	<b>SIPL/23-24/18293</b>	<b>4-Jul-23</b>
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
Terms of Delivery		
<b>Ch No: 1724, 1733, 1784, 1807</b>		
<b>1816, 1818, 1826, 1835</b>		
<b>1848, 1989, 2000</b>		

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

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

**INR Sixty Two Thousand Seven Hundred Seventeen Only**

**Company's Bank Details**

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

Company's PAN : **AAECS4853J**

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

**Declaration**

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

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

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

Dated **4-Jul-23**

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

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

Tele No: 033 46005293

UAN:WB10D0006231

GSTIN/UIN: 19AAECS4853J1ZX

State Name : West Bengal, Code : 19

CIN: U72200WB1997PTC086132

E-Mail : info@siplsystems.com

Party : **INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

120 SDF BUILDING SECTOR V  
SALTLAKE ELECTRONICS COMPLEX  
KOLKATA 700091

GSTIN/UIN : 19AAATI1143E1Z2

State Name : West Bengal, Code : 19

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

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

for SIPL Systems & Services Pvt. Ltd.

Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

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

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

Company's PAN : **AAECS4853J**

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

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

2.  Authorised Signatory  


SUBJECT TO KOLKATA JURISDICTION  
 This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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

Invoice No.

**SIPL/23-24/18387**

Dated

**29-Jul-23**

Mode/Terms of Payment

Reference No. & Date.

**2084 dt. 26-Jul-23**

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

**IEM - GURUKUL**

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

Terms of Delivery

Buyer (Bill to)

**INSTITUTE OF ENGINEERING MANAGEMENT TRUST**

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

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

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

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

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

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

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

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

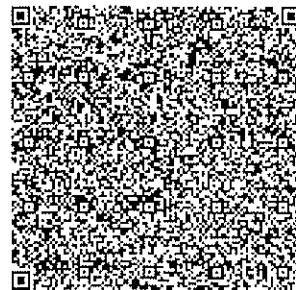
SUBJECT TO KOLKATA JURISDICTION

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**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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

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

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

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

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

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

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

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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

No.

10

ROAD CHALLAN

Date 03/08/2023



SIPL Systems & Services (P) Ltd.

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

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

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

Buyer's GSTIN

Dear Sirs,

Please receive the following materials

GSTIN 19AAECS4853J1ZX

Table with 4 columns: Sl. No., Description of Item / Sl. No., Qty, Remarks. Contains handwritten entry for 32ch NVR Dahua and various stamps/signatures.

Received

For SIPL Systems & Services (P) Ltd.

Receiver's Seal & Signature

Handwritten signature

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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

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

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

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice





**TAX INVOICE(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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

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

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

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

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

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

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

SUBJECT TO KOLKATA JURISDICTION

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**Images of some IT facilities**



INSTITUTE OF ENGINEERING &  
MANAGEMENT



INSTITUTE OF ENGINEERING & MANAGEMENT  
Good Education, Good Jobs

**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.



**Prof. Dr. Arun Kumar Bar**  
**Principal**



**Prof. Dr. Arun Kumar Bar**  
Principal  
Institute of Engineering & Management  
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 reasonableness 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 its 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 its 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 : 23064604BGXRY4957  
Dated : 27 September 2023**





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

(Amount in Rs.)

Particulars	Note	31 March 2023	31 March 2022
<b>I EQUITY AND LIABILITIES</b>			
(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
		<b>1,08,02,49,435.66</b>	<b>1,14,56,69,044.02</b>
<b>2 Current liabilities</b>			
(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
<b>3 Non Current Liabilities</b>	4	67,51,760.00	72,14,260.00
		<b>38,62,04,969.22</b>	<b>47,41,95,750.29</b>
<b>Total</b>		<b>1,46,64,54,404.88</b>	<b>1,61,98,64,794.31</b>
<b>II ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	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
		<b>89,48,30,949.14</b>	<b>98,17,57,479.06</b>
<b>2 Current assets</b>			
(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
		<b>57,16,23,455.74</b>	<b>63,81,07,315.25</b>
<b>Total</b>		<b>1,46,64,54,404.88</b>	<b>1,61,98,64,794.31</b>
Summary of significant accounting policies The accompanying notes are an integral part of the financial statements	1		

For T.P. Kar & Co

Chartered Accountants

*Debasish Kar*

Debasish Kar

Partner

Membership No - 064604

UDIN: Institute of Engineering & Management

Director



*B. Chakraborti*

Registrar

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

Dated: The 27 Day of September 2023

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

*Jatyaajit Chakraborti*  
TRUSTEE

## Institute of Engineering & Management

### Under Institute of Engineering & Management Trust

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

(Amount in Rs.)

	Particulars	Note	31 March 2023	31 March 2022
I	Revenue from operations	9	89,29,43,831.35	60,69,43,512.66
II	Other Income	10	3,61,40,318.68	2,49,93,275.23
III	Total Income (I+II)		92,90,84,150.03	63,19,36,787.89
IV	<b>Expenses:</b>			
(a)	Employee benefits expense	11	24,62,03,364.00	27,59,77,679.92
(b)	Depreciation and amortization expense	4	3,15,48,299.00	2,98,02,225.00
(c)	Other expenses	12	43,02,01,518.83	17,57,90,222.72
	Total expenses		70,79,53,181.83	48,15,70,127.64
V	Excess/(defecit) before exceptional and extraordinary items and tax (III- IV)		22,11,30,968.20	15,03,66,660.25
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Excess/(defecit) before extraordinary items and tax (V-VI)		22,11,30,968.20	15,03,66,660.25
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Excess before tax (VII-VIII)		22,11,30,968.20	15,03,66,660.25
X	Tax expense:			
(a)	Current tax		-	-
XI	Excess/(defecit) for the period from continuing operations (IX-X)		22,11,30,968.20	15,03,66,660.25
XII	Excess/(defecit) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Excess/(defecit) from discontinuing operations (after tax) (XII-XIII)		-	-
XV	Excess of Inome over Expenditure for the year (XI+XIV)		22,11,30,968.20	15,03,66,660.25
	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

For T.P.Kar & Co  
Chartered Accountants

Debasish Kar  
Partner  
Membership No - 064604  
UDIN :



INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
*Jatyajit Chakrabarti*  
TRUSTEE

Institute of Engineering & Management

Director

*B. Chakrabarti*  
Registrar

# Institute of Engineering & Management

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

(Amount in Rs.)

		31 March 2023	31 March 2022
<b>2</b>	<b>Reserves and surplus</b>		
(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
	<b>Total</b>	<b>1,31,60,95,012.22</b>	<b>1,09,49,64,044.02</b>

		31-03-2023	31-03-2022
<b>3</b>	<b>Other current liabilities</b>		
(a)	Liabilities for Expenses	5,82,51,496.26	6,36,32,083.00
(b)	Sundry Creditors for Expenses	1,61,52,681.99	78,95,507.32
(c)	Advance Tuition and Other Fees	22,83,05,150.00	33,66,94,486.50
(d)	Advance against sale of Land	5,00,000.00	5,00,000.00
(e)	Student Development Fees	23,16,250.00	22,65,250.00
(f)	Refundable Tuition and Other Fees	-	90,088.00
(g)	Fees for Provisional Admission	1,41,39,400.00	73,92,000.00
	<b>Total Other current liabilities</b>	<b>31,96,64,978.25</b>	<b>41,84,69,414.82</b>
<b>4</b>	<b>Other non current liabilities</b>		
(a)	Caution Money	61,59,712.00	65,42,212.00
(b)	Security Deposit from Licencees	5,92,048.00	3,92,048.00
(c)	Security Deposit from Students	-	2,80,000.00
	<b>Total Other current liabilities</b>	<b>67,51,760.00</b>	<b>72,14,260.00</b>

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
*Yatyajit Chakrabarti*  
 TRUSTEE

Institute of Engineering & Management

Director

*B. Chakrabarti*  
 Registrar



Institute of Engineering & Management

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

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

(Amount in Rs.)

Particulars /Assets		
	Fixed Assests	Total
<b>Gross Block (As per Schedule)</b>		
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	-	-
<b>At 31 March 2023</b>	<b>1,27,18,72,075.07</b>	<b>1,27,18,72,075.07</b>
<b>At 31 March 2022</b>	<b>1,33,79,39,632.73</b>	<b>1,33,79,39,632.73</b>
<b>Depreciation/Adjustments</b>		
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	-	-
<b>At 31 March 2023</b>	<b>39,24,43,016.67</b>	<b>39,24,43,016.67</b>
<b>At 31 March 2022</b>	<b>36,08,94,737.67</b>	<b>36,08,94,737.67</b>
<b>Net Block</b>		
At 31 March 2022	97,70,44,895.06	97,70,44,895.06
<b>At 31 March 2023</b>	<b>87,94,29,058.40</b>	<b>87,94,29,058.40</b>

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
*Jatyaajit Chakrabarti*  
 TRUSTEE

Institute of Engineering & Management  
 Director  
*B. Chakrabarti*  
 Registrar



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

SCHEDULE - "A" : FIXED ASSETS

Sl. Nos.	Particulars of Assets	G R O S S B L O C K				D E P R E C I A T I O N								NET BLOCK						
		Original Cost as on 31.03.2022		Addition during the year		Adjustment during the year		Total Cost as on 31.03.2023		Rate (%)	Total Depreciation upto 31.03.2022		Depreciation during the year		Adjustment during the year		Total Depreciation upto 31.03.2023		Written Down Value as on 31.03.2023	
		Rs.	p.	Rs.	p.	Rs.	Rs.	p.	Rs.		p.	Rs.	p.	Rs.	p.	Rs.	p.	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	#				55,031,747.00		753,322,724.08	
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		25,988,012.16	
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		1,912,819.80	
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		1,474,061.52	
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		885,116.00	
6)	Computer Network Installations (GN - 34/2)	188,054.00		--		--		188,054.00	40		177,606.00	1,567.00	--				179,173.00		8,881.00	
7)	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		6,342,842.25	
8)	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		11,739,609.92	
9)	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		1,205,606.77	
10)	Electrical Installations (Y - 11)	3,353,039.00		--		--		3,353,039.00	15		2,647,170.00	105,880.00	--				2,753,050.00		599,989.00	
11)	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		2,011,457.90	
12)	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		3,176,096.79	
13)	Electrical Installations (Barasat)	1,452,046.00		--		--		1,452,046.00	15		761,137.91	103,636.00	0				864,773.91		587,272.09	
14)	Electrical Installations (SDF Modules)	397,509.00		--		--		397,509.00	15		298,795.55	14,807.00	--				313,602.55		83,906.45	
15)	Electrical Installation (Media Centre)	254,677.00		--		--		254,677.00	15		231,599.00	3,462.00	--				235,061.00		19,617.00	
16)	Electrical Installation (Godrej Genesis)	686,265.00		--		--		686,265.00	15		264,813.00	63,218.00	--				328,031.00		358,234.00	
17)	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		14,998,636.80	
18)	Office Equipment	885,358.00		--		--		885,358.00	15		663,921.25	33,216.00	--				697,137.25		188,220.75	
19)	Communication Equipment	1,047,028.00		--		--		1,047,028.00	15		426,980.40	93,007.00	--				519,987.40		527,040.60	
20)	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		2,975,298.63	
21)	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		1,875,944.00	
22)	Cycle Van & Bi-Cycle	26,644.00		--		--		26,644.00	15		19,348.44	1,094.00	--				20,442.44		6,201.56	
23)	Safety Measure Equipment	17,450,461.72		615,189.00		--		18,065,650.72	15		10,576,601.24	1,090,282.00	--				11,666,883.24		6,398,767.48	
24)	Water Pump, Tank, Tubewell & Accessories	1,361,725.86		--		--		1,361,725.86	15		1,170,521.64	28,681.00	--				1,199,202.64		162,523.22	
25)	Furniture and Fixtures	44,485,501.32		7,037,073.00		--		51,522,574.32	10		25,494,697.41	2,445,729.00	--				27,940,426.41		23,582,147.91	
26)	Furniture and Fixtures for Media Centre	54,848.00		--		--		54,848.00	10		44,691.90	1,523.00	--				46,214.90		8,633.10	
27)	Elevators	8,264,653.72		1,751,120.00		--		10,015,773.72	15		5,692,178.00	517,205.00	--				6,209,383.00		3,806,390.72	
28)	Fire Extinguisher	1,200,067.00		--		--		1,200,067.00	15		949,918.00	37,522.00	--				987,440.00		212,627.00	
29)	Generator & Air Ventilation System	8,964,763.00		--		--		8,964,763.00	15		7,530,978.00	215,068.00	--				7,746,046.00		1,218,717.00	
30)	Laboratory and Workshop	806,655.82		--		--		806,655.82	15		554,142.30	37,877.00	--				592,019.30		214,636.52	
31)	Air Conditioners & Air Cooler Machines	11,210,492.00		1,430,173.00		--		12,640,665.00	15		7,284,668.61	800,196.00	--				8,084,864.61		4,555,800.39	
32)	Electrical Fans & Fittings	5,624,194.79		192,012.00		--		5,816,206.79	15		4,107,192.86	248,739.00	--				4,355,931.86		1,460,274.93	
33)	Gardening Equipment	76,673.00		--		--		76,673.00	15		40,343.20	5,449.00	--				45,792.20		30,880.80	
34)	Musical Instruments	18,196.00		--		--		18,196.00	15		17,691.45	--	--				17,691.45		504.55	
35)	Games & Sports Equipment	2,984,681.00		95,200.00		--		3,079,881.00	15		1,241,768.09	268,577.00	--				1,510,345.09		1,569,535.91	
36)	Statues, Sculptures & Paintings	13,835.00		--		--		13,835.00	15		12,823.07	--	--				12,823.07		1,011.93	
37)	Xerox Machine	305,794.10		213,908.04		--		519,702.14	15		180,905.46	34,776.00	--				215,681.46		304,020.68	
38)	Refrigerator	84,236.00		--		--		84,236.00	15		65,724.00	2,777.00	--				68,501.00		15,735.00	
39)	Studio Landscape & Accessories	99,474.00		--		--		99,474.00	15		90,654.00	1,323.00	--				91,977.00		7,497.00	
40)	Trade Marks, Patents & Copyright	795,599.19		--		--		795,599.19	15		429,588.00	54,902.00	--				484,490.00		311,109.19	
41)	Bus	7,552,677.00		--		--		7,552,677.00	15		5,145,551.00	120,356.00	--				5,265,907.00		2,286,770.00	
42)	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		2,490,659.00	
43)	Furniture & Fixture (Guest House)	376,978.00		--		--		376,978.00	15		164,477.00	31,875.00	--				196,352.00		180,626.00	
44)	Gymkhana Equipment	246,000.00		--		--		246,000.00	15		117,586.00	19,262.00	--				136,848.00		109,152.00	
45)	Water Treatment Plant	--		250,000.00		--		250,000.00	15		--	37,500.00	--				37,500.00		212,500.00	
<b>TOTAL (A):</b>		<b>1,337,939,632.73</b>		<b>125,069,943.04</b>		<b>191,137,500.70</b>		<b>1,271,872,075.07</b>			<b>360,894,717.67</b>	<b>31,548,299.00</b>					<b>392,443,966.67</b>		<b>879,428,109.40</b>	

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
Jatijay Chakrabarti  
TRUSTEE

Institute of Engineering & Management  
B. Chakrabarti  
Director Registrar



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

Sl. Nos.	Particulars of Assets	G R O S S B L O C K					D E P R E C I A T I O N					NET BLOCK				
		Original Cost as on 31.03.2022		Addition during the year		Sales/Adj. during the year	Total Cost as on 31.03.2023		Rate (%)	Total Depreciation upto 31.03.2022	Depreciation during the year	Adjustment during the year	Total Depreciation upto 31.03.2023	Written Down Value as on 31.03.2023		
		Rs.	p.	Rs.	p.	Rs.	Rs.	p.	Rs.	p.	Rs.	p.	Rs.	p.	Rs.	p.
1)	Freehold Land ( Barasat )	2,985,778.50		--		--	2,985,778.50		-	--		--				2,985,778.50
2)	Leasehold Building ( SDF Modules )	2,142,379.00		--		--	2,142,379.00		-	556,460.00	27,823.00	--	584,283.00			1,558,096.00
3)	Leasehold Land ( Y - 11 )	271,963.00		--		--	271,963.00		-	71,940.00	3,572.00	--	75,512.00			196,451.00
4)	Leasehold Land ( Y - 12 )	272,640.00		--		--	272,640.00		-	76,144.00	3,548.00	--	79,692.00			192,948.00
5)	Leasehold Land ( Y - 24 )	998,550.00		--		--	998,550.00		-	236,652.00	11,112.00	--	247,764.00			750,786.00
6)	Leasehold Land ( GN - 34/2 )	3,965,556.00		--		--	3,965,556.00		-	920,199.00	44,129.00	--	964,328.00			3,001,228.00
7)	Leasehold Land ( D - 1 )	3,727,718.00		--		--	3,727,718.00		-	840,752.00	41,450.00	--	882,202.00			2,845,516.00
8)	Leasehold Land ( Sector V )	57,297,574.00		0.00		57,297,574.00		-	-	-	-	--	-			-
9)	Freehold Land ( Rajarhat )	41,840,872.00		13,513,117.00		-	55,353,989.00		-	-	-	--	-			55,353,989.00
10)	Freehold Land ( Assam )	8,307,813.00		0.00		-	8,307,813.00		-	-	-	--	-			8,307,813.00
11)	Freehold Land ( Bangalore )	29,357,555.00		-		-	29,357,555.00		-	-	-	--	-			29,357,555.00
12)	Leashold Land (New Town)	92,191,263.00		-		-	92,191,263.00		-	-	-	--	-			92,191,263.00
13)	Leasehold Land (GE-4/A, Saltlake)	70,592.00		-		-	70,592.00		-	-	-	--	-			70,592.00
14)	Leasehold Plot at Godrej Genesis	30,464,555.00		-		-	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		-		-	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	-	-	-	--	-			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	-	-	-	--	-			23,150,440.00	
25)	Building under Construction ( DD - 256 )	25,147,337.00		230,950.00		-	25,378,287.00	-	-	-	--	-			25,378,287.00	
26)	Building under Construction ( Godrej )	5,903,196.00		-		-	5,903,196.00	-	-	-	--	-			5,903,196.00	
27)	Building under Construction ( Polenite )	2,472,000.00		-		-	2,472,000.00	-	-	-	--	-			2,472,000.00	
28)	Hostel Building (Boys)	65,723,456.00		-		-	65,723,456.00	-	-	-	--	-			65,723,456.00	
29)	Hostel Building (Girls)	-		63,419,934.00		-	63,419,934.00	-	-	-	--	-			63,419,934.00	
<b>TOTAL :</b>		<b>922,327,970.78</b>		<b>77,164,001.00</b>		<b>191,137,500.70</b>	<b>808,354,471.08</b>		<b>46,768,478.00</b>	<b>8,263,269.00</b>		<b>55,031,747.00</b>			<b>753,322,724.08</b>	

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
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Director

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Registrar



**SCHEDULE - "A - 2" : EQUIPMENT FOR LABORATORIES**

Sl. Nos.	Particulars of Assets	G R O S S B L O C K				D E P R E C I A T I O N					N E T B L O C K			
		Original Cost as on 31.03.2022		Addition during the year		Sales/Adj. during the year	Total Cost as on 31.03.2023		Rate (%)	Total Depreciation upto 31.03.2022	Depreciation during the year	Adjustment during the year	Total Depreciation upto 31.03.2023	Written Down Value as on 31.03.2023
		Rs.	p.	Rs.	p.	Rs.	Rs.	p.		Rs.	p.	Rs.	Rs.	p.
1)	Equipment for Electrical, Mechanical & Electronics Laboratory	34,646	107.13	1,562,049.00		--	36,208,156.13	15	26,528,403.00	1,471,090.00	--	27,999,493.00	8,208,663.13	
2)	Equip. & Tools for Carpentry & Mech. Workshop	1,355,006.33		-		--	1,355,006.33	15	1,176,223.92	26,817.00	--	1,203,040.92	151,965.41	
3)	Equipment for Computer Laboratory	10,057,891.00		-		--	10,057,891.00	15	9,639,153.57	167,495.00	--	9,806,648.57	251,242.43	
4)	Equipment for Microprocessor Laboratory	1,519,609.00		889,360.00		--	2,408,969.00	15	1,357,628.69	157,701.00	--	1,515,329.69	893,639.31	
5)	Equipment & Accessories for IT Laboratory	21,448,874.00		4,940.00		--	21,453,814.00	40	21,061,215.18	58,519.00	--	21,119,734.18	334,079.82	
6)	Equipment & Accessories for MCA Laboratory	331,814.00		-		--	331,814.00	40	90,544.00	36,191.00	--	126,735.00	205,079.00	
7)	Equipment for Chemistry Laboratory	453,546.00		-		--	453,546.00	15	362,577.93	13,645.00	--	376,222.93	77,323.07	
8)	Equipment for Physics Laboratory	1,811,054.00		145,138.00		--	1,956,192.00	15	1,251,615.40	105,686.00	--	1,357,301.40	598,890.60	
9)	Equipment for Simulation Laboratory	2,408,892.00		-		--	2,408,892.00	60	2,376,024.72	4,930.00	--	2,380,954.72	27,937.28	
10)	Equipment for Internet Facilities	321,425.00		-		--	321,425.00	40	321,354.68	-	--	321,354.68	70.32	
11)	Equipment for Electronic Media Centre	3,630,596.00		-		--	3,630,596.00	15	3,198,920.45	64,751.00	--	3,263,671.45	366,924.55	
12)	Techno Medical Equipment	2,900,000.00		-		--	2,900,000.00	15	2,665,672.00	35,149.00	--	2,700,821.00	199,179.00	
13)	Equipment for BCA Laboratory	634,273.00		-		--	634,273.00	15	474,056.00	24,033.00	--	498,089.00	136,184.00	
14)	Telescope	178,817.00		-		--	178,817.00	15	69,001.00	16,472.00	--	85,473.00	93,344.00	
15)	Equipment for Electrical Laboratory	283,405.00		-		--	283,405.00	15	53,890.00	34,427.00	--	88,317.00	195,088.00	
<b>TOTAL :</b>		<b>81,981,309.46</b>		<b>2,601,487.00</b>		<b>--</b>	<b>84,582,796.46</b>		<b>70,626,280.54</b>	<b>2,216,906.00</b>	<b>--</b>	<b>72,843,186.54</b>	<b>11,739,609.92</b>	

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
*Jatijit Chakrabarti*  
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Institute of Engineering & Management  
*B. Chakrabarti*  
 Registrar



**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	
		31 March 2023	31 March 2022	31 March 2023	31 March 2022
A	Loans and advances (Unsecured)				
(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	-	-	98,75,643.77
(b)	Advance To Staff	-	-	13,05,186.00	8,94,749.00
(c)	Advance to Suppliers	-	-	55,81,058.40	79,08,253.29
(d)	Advances for Expenses	-	-	23,45,876.33	35,34,535.05
(e)	Security Deposits	47,54,483.00	47,12,583.00	1,57,875.00	1,57,875.00
(f)	Prepaid Expenses	-	-	-	47,92,695.00
(g)	Earnest Money	9,98,160.00	-	-	9,98,160.00
(h)	Tuition and other Fees receivable	-	-	-	7,26,70,268.00
(i)	Sundry Debtors	-	-	5,74,434.45	41,22,148.20
(j)	Advance Scholarship	-	-	-	51,750.00
(h)	Advance P.Tax	-	-	-	630.00
	<b>Total (A + B)</b>	<b>1,54,01,890.74</b>	<b>47,12,583.00</b>	<b>99,64,430.18</b>	<b>10,50,06,707.31</b>
7	Cash and Bank Balances			31 March 2023	31 March 2022
A	<u>Cash and cash equivalents</u>				
(a)	On savings accounts			5,69,18,860.84	10,51,47,410.36
	On Current Accounts			3,84,55,219.72	10,91,41,094.88
	Fixed Deposits with Bank			36,55,42,641.00	26,87,57,499.70
(b)	Cash on hand			33,304.00	54,603.00
(c)	Draft in Hand			5,09,000.00	-
	<b>Total Cash and bank balances</b>			<b>46,14,59,025.56</b>	<b>48,31,00,607.94</b>
8	Other current assets			31 March 2023	31 March 2022
	Investment in Special Fund for Pension			10,02,00,000.00	5,00,00,000.00
	<b>Total</b>			<b>10,02,00,000.00</b>	<b>5,00,00,000.00</b>

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST  
*Yatyaajit Chakrabarti*  
TRUSTEE

Institute of Engineering & Management

Director

*B. Chakrabarti*  
Registrar






**Institute of Engineering & Management**

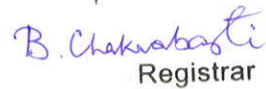
Notes forming part of the Financial Statements for the year ended 31st March, 2023

(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	-
	<b>Revenue from operations (Net)</b>	<b>89,29,43,831.35</b>	<b>60,69,43,512.66</b>
10 Other income		31 March 2023	31 March 2022
(a)	Project Grant	13,25,951.00	56,76,280.00
(b)	Interest on Fixed Deposit	1,56,66,688.60	72,62,530.00
(c)	Interest on Savings Bank	24,65,765.00	27,07,967.00
(d)	Fine	7,05,312.00	2,73,790.00
(e)	Liabilities no longer Required written back	1,84,374.00	11,93,414.87
(f)	Sale of scrap	4,51,714.00	47,609.00
(g)	Interest on Security Deposit	73,041.64	43,876.01
(h)	Prior Period Adjustment	99,109.00	10,04,800.95
(i)	Misc. Receipts	15,86,431.14	1,34,862.27
(j)	Sponsorship Fees	6,10,212.30	2,55,552.13
(j)	Sale of forms	30,87,503.00	33,29,600.00
(k)	Licence Fees	20,56,716.00	30,62,993.00
(l)	Insurance Claim	7,501.00	-
(m)	Donation Received	78,20,000.00	-
	<b>Total other income</b>	<b>3,61,40,318.68</b>	<b>2,49,93,275.23</b>
11 Employee benefits expense		31 March 2023	31 March 2022
(Including contract labour)			
(a)	Salaries, wages, bonus and other allowances	23,02,84,131.00	20,26,96,195.92
(b)	Contribution to Funds	1,59,19,233.00	7,32,81,484.00
	<b>Total Employee benefits expense</b>	<b>24,62,03,364.00</b>	<b>27,59,77,679.92</b>
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
	<b>Total Depreciation and amortization expense</b>	<b>3,15,48,299.00</b>	<b>2,98,02,225.00</b>
12 Other Expenses		31 March 2023	31 March 2022
(a)	Placement Expenses	1,54,67,119.90	1,19,69,861.34
(b)	Admission Expenses	4,26,12,849.18	1,04,65,917.00
(c)	Students & Staff Welfare	89,87,733.00	29,40,246.00
(d)	Hostel Expenses	2,07,73,301.85	46,42,036.95
(e)	Honorarium	19,23,380.00	19,17,723.70
(f)	Printing & Stationery	8,30,340.00	6,05,739.58
(g)	Computer Running & Maintenance	12,18,136.12	8,67,611.90
(h)	Advertisement, Display & Publicity	2,25,37,794.25	40,75,443.00
(i)	Interest on Overdraft	4,38,847.00	12,26,171.00

  
**Jyoti Chakrabarti**  
 TRUSTEE

Director

  
**B. Chakrabarti**  
 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
(o) Meeting Fees & Expenses	7,93,607.00	4,89,668.00
(p) Travelling & Conveyance Expenses	9,02,994.00	11,40,885.00
(q) <b>Repair &amp; Maintenance Expenses</b>	-	-
(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
(ab) Scholarship/Stipend	69,11,750.00	87,72,950.00
(ac) Hospitality & Other Expense for guest	30,023.00	1,07,358.00
(ad) Bus Running & Maintenance Expenses	79,99,049.59	15,47,576.00
(ae) Examination Expenses	78,61,577.06	14,50,852.00
(af) Fax & Courier Charges	1,83,060.00	9,21,054.00
(ag) Gardening , Fencing & Plantation	4,67,628.00	7,44,003.00
(ah) Fabrication & Furnishing	13,49,058.00	15,75,548.00
(ai) Guest House Rent & Expenses	10,68,181.00	12,24,093.40
(aj) Brochure, Souvenir & Pamphlet Charges	5,99,016.00	2,78,914.00
(ak) General Expenses	19,531.25	5,740.24
(al) Office Expenses	11,31,179.75	6,97,991.26
(am) Membership Fees	11,79,945.90	9,41,095.09
(an) Postage & Stamp	1,38,448.00	1,30,951.00
(ao) Project & Development Expenses	34,61,428.00	33,67,123.00
(ap) Safety Measure Expenses	24,83,288.20	14,24,845.00
(aq) Library Expenses	4,93,933.00	36,655.00
(ar) Bank Charges including mortgage fees	5,74,615.26	9,35,512.57
(as) Students & Faculty Training Expenses	1,87,15,866.87	1,47,41,101.98
(at) Audit Expenses	-	22,033.00
(au) Xerox & Photocopy Charges	2,00,293.41	1,68,456.00
(av) Laboratory & Workshop Running Expenses	16,77,354.00	13,13,154.00
(aw) Network Maintenance Expenses	40,72,392.00	1,13,168.00
(ax) Tax Audit Fees	82,600.00	82,600.00
(ay) Communication Expenses	1,84,362.00	1,82,665.54
(az) Renewal & Replacement of Computer	15,42,368.00	39,72,170.00
(ba) Software Maintenance	16,01,380.00	3,91,073.00
(bb) Recruitment Expenses	58,880.00	17,352.00
(bc) Service Charges	35,84,731.33	39,34,976.00
(bd) Internal Audit Fees	4,24,800.00	4,24,800.00
(be) Uniform & Apparel	70,021.00	70,021.00
(bf) Audio Visual Maint.Exp	5,50,480.00	12,390.00

INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

Institute of Engineering & Management

*Jatyajit Chakrabarti*

TRUSTEE Director

*B. Chakrabarti*  
Registrar



(bg) Medical Expenses	36,36,896.00	28,31,867.00
(bh) Donation	12,05,47,250.00	13,20,240.00
(bi) Permission Fees	2,88,722.00	3,59,522.20
(bj) Sports & Cultural Activities	7,03,356.00	8,71,643.00
(bk) Prize & Rewards	9,88,997.00	93,321.00
(bl) Bus and Car Hire Charges	13,31,495.00	2,91,020.00
(bm) Expenses for Electronic Media Centre	-	3,25,526.00
(bn) Photography & Lamination	64,765.31	27,650.20
(bo) Water Usage Charges	12,94,889.31	9,32,369.10
(bp) Research & Development Expenses	52,22,822.17	50,64,084.00
(bq) Accounting Charges	72,581.00	2,75,766.00
(br) Festival & Ceremony Expenses	1,05,179.00	66,736.00
(bs) Certification Fees	9,588.00	5,000.00
(bt) Community Development Exp	5,23,608.00	4,23,400.00
(bu) Freight Charges	26,425.00	7,605.00
(bv) Patent & Trade Mark fees	2,96,000.00	4,24,720.00
(bw) Freshers' Welcome & Farewell Expenses	2,57,945.00	75,777.00
(bx) Expenses for Solar Energy & Renewable	6,000.00	1,16,027.00
(by) Entertainment Expenses	1,00,589.00	44,051.00
(bz) Insurance	10,70,635.00	6,68,070.00
(ca) Unrealised Tuition and Other Dues	52,45,003.90	10,66,415.72
(cb) Telephone Expenses	1,17,790.00	1,13,178.00
(cc) Professional Fees	9,11,280.00	9,84,078.00
(cd) Legal Fees & Expenses	4,00,336.00	3,25,788.00
(ce) Audit Fees	1,18,000.00	1,18,000.00
(cf) MDP Expenses	-	6,000.00
(cg) Counselling Expenses	10,26,600.00	-
(ch) Elevator Running Expenses	5,54,205.00	-
(ci) Rebate & Discount	34,744.56	-
<b>Total</b>	<b>43,02,01,518.83</b>	<b>17,57,90,222.72</b>

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Director

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 Registrar



Institute of Engineering & Management Trust

Schedule forming part of the Accounts for the year ended 31<sup>st</sup> 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 Medclaim, 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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Sl No.	Name of the Plots	Cost of Plot including Registration (Rs.)	Period of Lease available to the Institute since Allotment (No. Of Years)	Amount Amortised during the year (Rs.)
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.
4. 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.
6. 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.

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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.

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.

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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 for providing 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: 27.09.2023



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