

A/c Computer (35)

# COMPUTER ZONE

THE COMPLETE COMPUTER SHOP  
S.K.R MARKET, SAINTHIA, BIRBHUM  
PH-7407644355  
Email - computerzonesainthia@gmail.com

## BILL

Invoice No **IN13035**

Date 20-Mar-23

Our Ref.

Cust Ref.

Terms

Sold To

**ABHEDANANDA MAHAVIDYALAYA**  
SAINTHIA, BIRBHUM

S/No	Product ID	Description	Qty	Unit Price	Amount
1		MOTHER BOARD ZEBRONICS H81	1 PISC	Rs.4,200.00	Rs.4,200.00
2		INSTALLATION DESKSTOP PC	1 PISC	Rs.300.00	Rs.300.00
3					
Sub Total					Rs.4,500.00
Amount Paid					Rs.0.00
<b>Total</b>					<b>Rs.4,500.00</b>
<b>Amount Due</b>					<b>Rs.4,500.00</b>

ARRANGE FOR PAYMENT Rs. 4500/-  
Principal 11/4/23  
4500/-  
11.4.23

### TERMS & CONDITIONS

- Interest may be levied on overdue accounts.
- Goods sold are not returnable or refundable

MAY BE PAID Rs. 4,500/-

T. Mathur  
Bursar 12/04/23

PAY RS.... 4500/-  
Principal 12/4/23

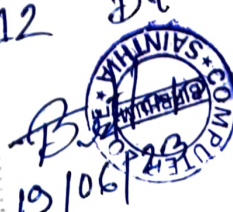
Work done  
12/4/23  
08.04.2023

Raised Rs-4500  
Chage no-124106

Ch. No-124106 has been refunded due to wrong cheque  
in date.

The  
06/06/2023

Received ch. no-124112 Dt-07/06/23



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THE COMPLETE COMPUTER SHOP  
S.K.R MARKET, SAINTHIA, BIRBHUM  
PH-7407644355  
email id-computerzonesainthia@gmail.com

*NC Computer*

*V-620*

## BILL

Invoice No. **IN13623**  
Date **22-Nov-23**  
Our Ref.  
Cust Ref.  
Terms

Sold To  
**ABHEDANANDA MAHAVIDYALAYA**  
SAINTHIA BIRBHUM

S/No	Product ID	Description	Qty	Unit Price	Amount
1	UPS	ZEBRONICS U735	2 PISC	Rs.2,000.00	Rs.4,000.00
2				Sub Total	Rs.4,000.00

Comments

**Total** Rs.4,000.00  
Amount Paid  
**Amount Due** Rs.4,000.00

TERMS & CONDITIONS  
1. Interest may be levied on overdue accounts.  
2. Goods sold are not returnable or refundable

*ARRANGE FOR PAYMENT Rs. 4000/-*  
*Sanjiv Kumar*  
*Principal*  
*16/12/23*  
*Rs. 4,000/-*  
*Chand*  
*16/12/23*

**MAY BE PAID Rs. - 4,000/-**  
*T. Mathur*  
*Bursar* 19/12/23

**PAY RS. .... 4000/-**  
*Sanjiv Kumar*  
*Principal* 19.12.23

*Received rs - 4000/- (Four thousand)*

*Vide Ch.no. 7188298 D.T- 20/12/2023*



*T. Mathur*  
*30/01/24*



# COMPUTER ZONE

THE COMPLETE COMPUTER SHOP  
S.K.R MARKET, SAINTHIA, BIRBHUM  
PH-7407644355  
email id-computerzonesainthia@gmail.com

*V-679*

Sold To  
**ABHEDANANDA MAHAVIDYALAYA**  
SAINTHIA, BIRBHUM

## BILL

Invoice No. **IN13575**  
Date 21-Nov-23  
Our Ref.  
Cust Ref.  
Terms

S/No	Product ID	Description	Qty	Unit Price	Amount
1	LAPTOP REPAIR		1 PISC	Rs.300.00	Rs.300.00
2	DESKSTOP REPAIR		1 PISC	Rs.300.00	Rs.300.00
3	KEYBOARD	DELL LAPTOP	1 PISC	Rs.1,100.00	Rs.1,100.00
4	BATTERY	DELL LAPTOP	1 PISC	Rs.1,750.00	Rs.1,750.00
5					
Sub Total					Rs.3,450.00
					Rs.0.00

Comments

**Total** Rs.3,450.00  
**Amount Paid**  
**Amount Due** Rs.3,450.00

**TERMS & CONDITIONS**

- Interest may be levied on overdue accounts.
- Goods sold are not returnable or refundable

**ARRANGE FOR PAYMENT Rs. 3450/-**  
Principal  
*16/12/23*

**MAY BE PAID Rs. 3,450/-**  
T. Mathur  
Burrar  
*19/12/23*

Receive Rs. 3450 (Three thousand four hundred fifty only)  
with ch no-188298  
DT-20/12/2023

T. Mathur Dullu  
30/01/2024



No Serial

V-457

953198877

blueskybroadband@gmail.com

BLUESKY BROADBAND  
P.O. SAINTHIA, DIST. BIRBHUM, PIN 731234

# BLUESKY BROADBAND

GSTIN: 19BGLP00029R1Z4  
State: 19 West Bengal

## Tax Invoice

Bill To  
**ABHEDANANDA MAHAVIDYALAYA**  
SAINTHIA, BIRBHUM 731234

Invoice No.: 29  
Date: 22-11-2023  
Time: 12:30 PM

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	BROADBAND MAINTENANCE BILL (Aug-23, Sep-23, Oct-23, Nov-23)		4	₹ 1,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
Total			4		₹ 720.00	₹ 4,720.00

Sub Total ₹ 4,000.00  
 SGST@9.0% ₹ 360.00  
 CGST@9.0% ₹ 360.00  
**Total ₹ 4,720.00**  
 Received ₹ 4,720.00  
 Balance ₹ 0.00

Pay To  
 Bank Name: Uco Bank, Sainthia  
 Bank Account No.: 15370210000670  
 Bank IFSC code: UCBA0001537  
 Account Holder's Name: BLUESKY BROADBAND  
 Invoice Amount In Words  
 Four Thousand Seven Hundred and Twenty Rupees only

For, BLUESKY BROADBAND

Authorized Signatory

ARRANGE FOR PAYMENT RS. 4720/-  
 Principal  
 22/11/23

₹ 4720/-  
 Chandra  
 22/11/23

MAY BE PAID RS. - 4,720/-  
 P. Mathur  
 Bursar 22/11/23

PAY RS. 4720/-  
 Principal  
 22/11/23

received by  
 BLUESKY BROADBAND  
 Proprietor  
 22-11-23

Principal  
 Abhedananda Mahavidyalaya  
 Sainthia, Birbhum

ABHEDANANDA MAHAVIDYALAYA  
**PAID**  
 Rs. 4720/-  
 Cashiers Signature  
 23/11/23