



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)

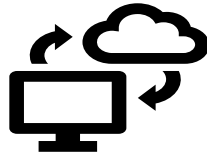
PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969

4.3.1:


Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



SL. NO	BILL. NO	DESCRIPTION
1	INVOICE NO: PAN/2324/0105	Computers and Interactive Display were furnished by 4U Solutions of Rs. 5,01,100/-
2	INVOICE NO: PE/101	Padhan enterprises provided computer parts of worth Rs. 96,000/-
3	INVOICE NO: PAN/2324/0183	Tally Prime Software given by 4U Solution of worth Rs 21, 240/-
4	INVOICE NO: PAN/2324/0162	Different computer related materials contained by 4U Solution of Rs.99.184/-
5	INVOICE NO: ITB/23/004	CP Plus Interactive Display Panel furnished by ITB Groups of Rs.1,92,540/-
6	INVOICE NO: PAN/2324/0194	Computer particulars were supplied by 4U Solutions of Rs. 16, 780/-
7	INVOICE NO: ITB/23/011	LG TV 55inch and Digital Signage of Rs.65,800/- was supplied by ITB Group.
8	INVOICE NO: ITB/23/010	Computer related software and material were supplied by ITB Group of Rs.4,37,800/-
9	INVOICE NO: EDCOR0015988184	300MBPS bandwidth of BSNL Fibre Silver Plus



LAXMINARAYAN COLLEGE
JHARSUGUDA,
 (NAAC ACCREDITED)
 PO-K.M. ROAD, JHARSUGUDA-2
 ODISHA, 768202
Estd-1969

TAX INVOICE <i>Original</i>					
4U SOLUTIONS					
GSTN-21BAIPM2690B1Z4					
RegdOffice:Kuturachuan ,H.Katapali,Jharsuguda-768202(Odisha)					
Phone:+91 7683801002,+91 9937581603 ,Email:4usolutionsindia@gmail.com					
/Consignee/ Ship to L.N. College Jharsuguda			Date: 05-09-2023 Invoice no: PAN/2324/0105 Office Order NO-1528 Order Date -29.08.2023 Location-LN College		
Particulars	HSN/SAC	QTY	Price Inc Tax	Unit Price	Amount
COMPUTER i7 22Inch- Hp desktop-ci7-12,8GB RAM,1TB+256GB,Intel Chipset H670, Win-11 SO 22Inch Monitor	84715000	4	92900	78728.81	314915.25
Serial No of CPU set- CE318BB6G,4CE324B4K0,4CE323DY3C, CE320Z031					
Serial No of Monitor- CM3211V5R,3CM3211V0L,3CM3211TQZ,3CM321V5Q)					
ahua Interactive display 65" (M081DEPGT00274)	(SN- 852859	1	129500	109745.76	109745.76
TOTAL					424661.01
IGST % 18					
Cgst % 9					38,219.49
Sgst % 9					38,219.49
Round off					0.00
Grand Total					5,01,100.00
Chargeable (in words) - Five lakhs, One Thousand,One hundred rupees only					
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Goods once sold will not be taken back.					
Warranty as per the parent company.					
Warranty does not coverage against high voltage, Mishandling, Accident, Hazards & Natural Disaster.					
 Authorised Signatory					
DATSILS-	BANK OF INDIA				
NO-	- 4U SOLUTIONS				
NO-	5494 2011 0000 271				
NO-	BKID0005494				



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969



PADHAN ENTERPRISES

GST IN-21BIEPP0861M1Z8
At-TALMUNDA,Babupali,Sonepur,767045
Contact Mob: + 91 9439213406

ORDER

TAX INVOICE CUM DELIVERY CHALLAN

Original / Duplicate / Triplicate

Consignee The Principal L.N.College , Jharsuguda Odisha -768202		Invoice No: PE/101
Buyer (if other than consignee) The Principal L.N.College , Jharsuguda Odisha -768202		Invoice Date : 04.12.2023
Contact id :		Buyer's Order No: 2309
		Date: 01-12-2023
		PARTY GST NO: NA
		Jharsuuda,Odisha

Assemble of Computer(part details)

SI No	MATERIAL DESCRIPTION	HSN Code	Price inc Tax	Qty	PRICE	AMOUNT (INR)
1	Core I3 4th.Generation-Interefrb	8473	2650.00	5	2245.76	11228.81
2	Motherboard Gigabyte Brand)	8473	5950.00	5	5042.37	25211.86
3	256GB SSD(Lapcare Make)	8523	2100.00	5	1779.66	8898.31
4	Cabinet (Make Finger)	8473	2500.00	5	2118.64	10593.22
5	Ram 8Gb (Lapcare Make)	8473	2150.00	5	1822.03	9110.17
6	Wifi adoptor -Tenda Make	8473	850.00	5	720.34	3601.69
7	Office Package Microsoft Original	8473	2500.00	5	2118.64	10593.22
8	Windows 10 OS Configured	8473	500.00	5	423.73	2118.64

A/c No: 42181545445
 Bank: State Bank Of India
 RTGS/NEFT IFS CODE : SBIN0061163
 Branch:RAMPUR, DIST-SUBANAPUR, ODISHA

Amount:	81,355.93
SGST @ 9%	7322.03
CGST @ 9%	7322.03
IGST @ 18%	0.00
Total Amount	96000
Round off (00+01)	0.00
G.Total Amount	96,000.00

In Words: Ninty-Six thousand Only

Principal 15.12.23
 Laxminarayan College
 JHARSUGUDA

PADHAN ENTERPRISES
 PADHAN ENTERPRISES
 Authorised Signatory 4/12/2023

Customer's Seal and Signature



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)
PO-K.M. ROAD, JHARSUGUDA-2
ODISHA, 768202
Estd-1969

DER

TAX INVOICE (ORIGINAL)

4U SOLUTIONS

RegdOffice:Kuturachuan ,H.Katapali,Jharsuguda-768202(Odisha)
Phone:+91 7683801002,+91 9937581603 ,Email:4usolutionsindia@gmail.com

GSTN-21BAIPM2690B1Z4

Buyer(Bill To)/Consignee/ Ship to
Principal , L.N. College
Jharsuguda
Odisha

Date: 28-12-2023
Invoice no: PAN/2324/0183
Office Order NO-2279
Order Date -30-11-2023
Location-LN College

GSTN-NA

Sl. No.	Particulars	HSN/SAC	QTY	Unit Price	Amount
1	Tally Prime Software (SN-769996449)	9954	1	18000.00	18000.00
TOTAL					18000.00
IGST % 18					
Cgst % 9					1,620.00
Sgst % 9					1,620.00
Round off					
Grand Total					21,240.00

Amount Chargeable (in words) -Twenty One Thousand Two Hundred Forty Rupees Only.

Declaration:

- We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Goods once sold will not be taken back.
- Warranty as per the parent company.
- Warranty does not coverage against high voltage, Mishandling, Accident, Hazards & Natural Disaster.


For 4U SOLUTIONS
Principal
Jharsuguda
Authorised Signatory

BANK DATSILS- BANK OF INDIA
Name - 4U SOLUTIONS
AC NO- 5494 2011 0000 271
IFSC NO- BKID0005494

Principal
Laxminarayan College
JHARSUGUDA



LAXMINARAYAN COLLEGE
JHARSUGUDA,
 (NAAC ACCREDITED)
 PO-K.M. ROAD, JHARSUGUDA-2
 ODISHA, 768202

TAX INVOICE					
4U SOLUTIONS					
RegdOffice:Kuturachuan ,H.Katapali,Jharsuguda-768202(Odisha)					GSTN-21BAIPM2690B1Z4
Phone:+91 7683801002,+91 9937581603 ,Email:4usolutionsindia@gmail.com					
Buyer(Bill To)/Consignee/ Ship to			Date: 24-11-2023		
Principal , L.N. College Jharsuguda Odisha			Invoice no: PAN/2324/0162		
			Office Order NO-2129		
			Order Date -17-11-2023		
			Location-LN College		
GSTN-NA					
Sl. No.	Particulars	HSN/SAC	QTY	Unit Price	Amount
1	2 MP IP Camera with 265+WDr	8525	9	3965.00	35685.00
2	8+1 Giga POE switch Hikvision	8517	2	6190.00	12380.00
3	4 Port Giga POE Switch	8517	2	3450.00	6900.00
4	Cable Lan full copper Per (Meter)	8544	290	33.00	9570.00
5	Cable Laying with Piping and claimp	8544	244	16.00	3904.00
6	POE BOX	8473	3	1980.00	5940.00
7	BACK BOX	3923	9	95.00	855.00
8	Installation/Commission	9954	9	980.00	8820.00
TOTAL					84054.00
				IGST %	18
				Cgst %	9
				Sgst %	9
Round off					0.28
Grand Total					99,184.00
Amount Chargeable (in words) -Ninety Nine Thousand One Hundred Eighty Four Rupees Only.					
Declaration:					
<ul style="list-style-type: none"> We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. Warranty as per the parent company. Warranty does not coverage against high voltage, Mishandling, Accident, Hazards & Natural Disaster. 					
BANK DATSILS- BANK OF INDIA			 For 4U SOLUTIONS Jharsuguda Authorised Signatory		
Name - 4U SOLUTIONS					
AC NO- 5494 2011 0000 271					
IFSC NO- BKID0005494					
			Principal Laxminarayan College JHARSUGUDA		



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)
 PO-K.M. ROAD, JHARSUGUDA-2
 ODISHA, 768202
 Estd-1969

Tax Invoice

ITB GROUP Ram Mandir Jharsuguda H. Katsapali Jharsuguda GSTIN/UIN: 21BAIPM2596L1ZE State Name: Odisha, Code: 21 Consignee (Ship to) Principal, L.N.College, Jharsuguda Jharsuguda State Name: Odisha, Code: 21 Buyer (Bill to) Principal, L.N.College, Jharsuguda Jharsuguda State Name: Odisha, Code: 21	Invoice No. ITB23/004 e-Way Bill No. Dated 9-Jan-24 Delivery Note Mode/Terms of Payment Office Order-2513 PO-2513 Reference No. & Date. Other References 21.12.2023 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 17-Dec-23 Dispatched through Destination LN College Terms of Delivery PO-2513 dt-21.12.2023
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP Plus Interactive Display Penal 86" With Front Camera	8525	1 Nos	1,47,152.54	Nos	1,47,152.54
2	IDP Stand	8544	1 Nos	16,016.95	Nos	16,016.95
						1,63,169.49
	CGST 9%				9 %	14,685.26
	SGST 9%				9 %	14,685.26
	Less : ROUND OF					(-)0.01
Total						INR 1,92,540.00

E. & O. E

Amount Chargeable (in words)
INR One Lakh Ninety Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,47,152.54	9%	13,243.73	9%	13,243.73	26,487.46
8544	16,016.95	9%	1,441.53	9%	1,441.53	2,883.06
Total			14,685.26		14,685.26	29,370.52

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Seventy and Fifty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

S. K. Mohanta
 29-1-24
 Principal
 Laxminarayan College
 JHARSUGUDA

This is a Computer Generated Invoice



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969

TAX INVOICE

4U SOLUTIONS

GSTN-21BAIPM2690B1Z4

RegdOffice:Kuturachuan ,H.Katapali,Jharsuguda-768202(Odisha)
Phone:+91 7683801002,+91 9937581603 ,Email:4usolutionsindia@gmail.com

Buyer(Bill To)/Consignee/ Ship to Principal , L.N. College Jharsuguda Odisha		Date: 12.01.2024
GSTN-NA		Invoice no: PAN/2324/0194
		Office Order NO-67
		Order Date -09.01.2024
		Location-LN College


Sl. No.	Particulars	HSN/SAC	QTY	Unit Price	Amount
1	Antivirus Quickheal TS	8523	1	1300.00	1300.00
2	Cmos Battery	9954	2	120.00	240.00
3	Windows 10 OS	9954	1	600.00	600.00
4	Internet Connection and Configuration	8544	1	1250.00	1250.00
5	Lan cable Cat6 with cabling	8544	35	38.00	1330.00
6	88 /12A Catridge Lapcare	8443	18	480.00	8640.00
8	Wireless Mouse Logitech	8471	1	660.00	660.00
8	Carrage and forwadding	9954	1	200.00	200.00
TOTAL					14220.00
IGST 18 % 18					
Cgst 9 % 9					1,279.80
Sgst 9 % 9					1,279.80
Round off					0.40
Grand Total					16,780.00

Amount Chargeable (in words) -Sixteen Thousand,Seven-hundred,Eighty rupees only

Declaration:

- * We Declare that this invoice shows the actual price of the goods
- * Goods once sold will not be taken back.
- * Warranty as per the parent company.
- * Warranty does not coverage against high voltage, Mishandling, Accident, Hazards & Natural Disaster.

For 4U SOLUTIONS



12/12/24
Authorized Signatory

BANK DATSILS- Name	BANK OF INDIA 4U SOLUTIONS
AC NO-	5494 2011 0000 271
IFSC NO-	BKID0005494

Principal
Laxminarayan College
JHARSUGUDA



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969

ORDER

Group
 Mandir
 Katapada
 Jharsuguda
 GSTIN/UIN: 21BAIPM2596L1ZE
 State Name : Odisha, Code : 21
 Consignee (Ship to)
Principal, L.N. College, Jharsuguda
 Jharsuguda
 State Name : Odisha, Code : 21
 Buyer (Bill to)
Principal, L.N. College, Jharsuguda
 Jharsuguda
 State Name : Odisha, Code : 21

Tax Invoice

Invoice No. ITB23/011	e-Way Bill No. 8413 8475 1444	Dated 10-Mar-24
Delivery Note	Reference No. & Date.	Other References
Buyer's Order No. 510	Dispatch Doc No.	Dated 2-Mar-24 Delivery Note Date
Dispatched through WO-510 Dt-02.03.2024	Bill of Lading/LR-RR No.	Destination LN College, JSG Motor Vehicle No. OD23P2758
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LG TV 55 inch TV and Digial Signage <i>SI-303PLHT167945</i>	8528	1 Nos	51,406.25	Nos	51,406.25
	CGST 14%				14 %	7,196.88
	SGST 14%				14 %	7,196.88
	Less : ROUND OF					(-0.01)
Total						INR 65,800.00 E. & O.E

Principal
 Laxminarayan College
 JHARSUGUDA

Amount Chargeable (in words)
INR Sixty Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	51,406.25	14%	7,196.88	14%	7,196.88	14,393.76
Total	51,406.25		7,196.88		7,196.88	14,393.76

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ninety Three and Seventy Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **ITB GROUP**
 Bank Name : **BANK OF BARODA CC**
 A/c No. : **80490 50000 0582**
 Branch & IFS Code : **Jharsuguda & BARB0VJHAR**
 for ITB Group Jharsuguda

Authorized Signatory

This is a Computer Generated Invoice



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969

Tax Invoice

ITB GROUP Nr Ram Mandir Aghra pada H.K. Kapali Jharsuguda GS /IN/JIN: 21BAIPM2596L1ZE State Name : Odisha, Code : 21 Consignee (Ship to) Principal, L.N.College, Jharsuguda Jharsuguda State Name : Odisha, Code : 21 Buyer (Bill to) Principal, L.N.College, Jharsuguda Jharsuguda State Name : Odisha, Code : 21	Invoice No. e-Way Bill No. Dated ITB23/010 8313 9325 8464 9-Mar-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 473 & 510 28-Feb-24, 2-Mar-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination L.N College, Jharsuguda Terms of Delivery Wo-473 Dt-28.2.24 Wo-510 Dt-02.3.24
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Ci5,4th Gen,256 Ssd 8GB RAM intel i5,MB-Gigabyte,SSD-lapcare, Cabinet -Finger,Ram-Lapcare Wifi-Adp-Tenda,MS Office 365 Activated SN-101,102,103,104,105,106,107 108,109,110,111,112,113,114,115 116,117,118,119,120,121,122	8471	22 Nos	16,864.41	Nos	3,71,017.02
	CGST 9%				9 %	33,391.53
	SGST 9%				9 %	33,391.53
	Less : ROUND OF					(-0.08)
Total			22 Nos			₹ 4,37,800.00

S.M. Singh
 Principal
 Laxminarayan College
 JHARSUGUDA

Total
 22 Nos
 ₹ 4,37,800.00
 E & O E

Amount Chargeable (in words)
INR Four Lakh Thirty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	3,71,017.02	9%	33,391.53	9%	33,391.53	66,783.06	
Total		3,71,017.02	33,391.53		33,391.53	66,783.06	

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **ITB GROUP**
 Bank Name : **BANK OF BARODA CC**
 A/c No. : **80490 50000 0582**
 Branch & IFS Code : **Jharsuguda & BARB0VJJHAR**
 for ITB GROUP Jharsuguda
B. Prasad
 23/03/24
 Authorised Signatory

This is a Computer Generated Invoice



LAXMINARAYAN COLLEGE

JHARSUGUDA,

(NAAC ACCREDITED)

PO-K.M. ROAD, JHARSUGUDA-2

ODISHA, 768202

Estd-1969

(Bandwidth =300MBPS)

BSNL Bharat Sanchar Nigam Limited

Customer ID : 3007957171
Account No : 8008057947
Invoice Date : 02/07/2024
Invoice No : EDCOR0015988184
Fixed Charged Period : 01/06/2024 to 30/06/2024
Tariff Plan: FIBRE SILVER PLUS

Tax Invoice
TELEPHONE NUMBER : 06645295802
GSTIN : _____

AMOUNT PAYABLE
₹ 2949.00
PAY NOW

DUE DATE
18/07/2024
24x7 Toll Free Helpline
Call or WhatsApp!!! to 1800 4444

Account Summary

PREVIOUS BALANCE (₹)	PAYMENT RECEIVED (₹)	ADJUSTMENTS (₹)	CURRENT CHARGES (₹)	TOTAL DUE (₹)	AMOUNT PAYABLE (₹)
₹ 2,948.49	₹ 2,949.00	₹ 0.00	₹ 2,948.82	₹ 2,948.31	₹ 2949.00

Amount in Words: Rupees Two Thousand Nine Hundred and Forty Nine only

Summary of Charges

Current Charges	Description	Amount (₹)
Recurring Charges	वर्तमान शुल्क विवरण	2499.00
One Time Charges	पुनरावर्ती शुल्क	0.00
Usage Charges	एक बार शुल्क	0.00
Miscellaneous Charges	उपयोग प्रभार	0.00
Discounts	विविध प्रभार	0.00
Late Fee	छूट	0.00
Total Taxable (₹.)	विलम्ब शुल्क	0.00
GST		449.82
Total Charges(₹.)	वर्तमान शुल्क	2,948.82

Tax Details

Description	Tax Rate	Amount
GST	9.00%	224.91
CSST	9.00%	224.91

USAGE HISTORY (6MONTHS)

SOVAN KUMAR PANDA
Accounts Officer (TR)
For Billing Related Issues
9437737755

Scan QR Code to make Online Portal Payment

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444

- PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Signature: _____

Invoice No	EDCOR0015988184
Invoice Date	02/07/2024
Account No	8008057947
Phone No	06645295802
Due Date	18/07/2024
Amount Payable	₹ 2949.00

For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 3



Smisha
Principal
Laxminarayan College
JHARSUGUDA

THANK YOU