

**4.1.1. Additional information**  
**Documentary support for up gradation carried out during the period**

**Three projectors purchased and installed in class rooms**



**Tax Invoice**

Invoice No: 33  
 Date: 24-Apr-2023  
 Delivery Note: 24-Apr-2023  
 Buyer: Dimapur Govt College  
 State Name: Nagaland, Code: 13

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB01	8528	1	28,900.25	pcs	28,900.25
2	Mounting Cable 15m	8544	1	1,271.19	pcs	1,271.19
3	Calling Mounting Kit Projector	85209090	1	1,094.92	pcs	1,094.92
						4,313.83
						SGST OUTPUT (-30.82)
						4,283.01
						Round Off
						Less
						Total
						3 pcs
						₹ 40,500.00
						E & O E

Annual Chargeable (in words): **INR Forty Thousand Five Hundred Only**

Year	Rate	Amount	State Tax	Total
2022	14%	4,044.88	1%	4,045.88
2023	14%	1,124.41	1%	1,125.41
2024	14%	1,124.41	1%	1,125.41
Total				

Tax Amount (in words): **INR Ten Thousand Nine Hundred Fifty and Eighty paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Future Infosystems Bank AC Details: Federal bank ac: 1186200001198. This is a Computer Generated Invoice.

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Annual Chargeable (in words): **INR Forty Thousand Five Hundred Only**

Year	Rate	Amount	State Tax	Total
2022	14%	4,044.88	1%	4,045.88
2023	14%	1,124.41	1%	1,125.41
2024	14%	1,124.41	1%	1,125.41
Total				

Tax Amount (in words): **INR Eight Thousand Six Hundred Twenty Seven and Sixty 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. Future Infosystems Bank AC Details: Federal bank ac: 1186200001198. This is a Computer Generated Invoice.

**Tax Invoice**

Invoice No: 34  
 Date: 17-Apr-2023  
 Delivery Note: 17-Apr-2023  
 Buyer: Dimapur Govt College  
 State Name: Nagaland, Code: 13

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB01	8528	1	28,900.25	pcs	28,900.25
2	Calling Mounting Kit Projector	8544	1	1,271.19	pcs	1,271.19
						4,313.83
						SGST OUTPUT (-30.82)
						4,283.01
						Round Off
						Less
						Total
						3 pcs
						₹ 40,500.00
						E & O E

Annual Chargeable (in words): **INR Forty Thousand Five Hundred Only**

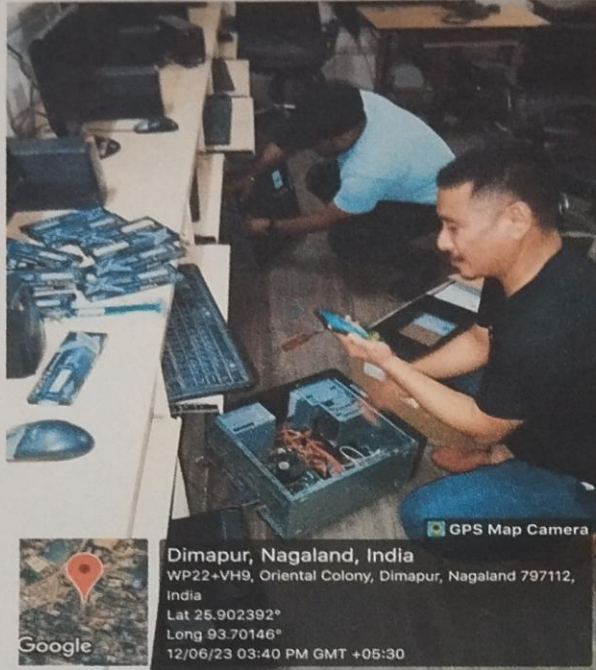
Year	Rate	Amount	State Tax	Total
2022	14%	4,044.88	1%	4,045.88
2023	14%	1,124.41	1%	1,125.41
2024	14%	1,124.41	1%	1,125.41
Total				

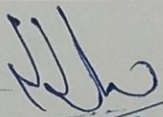
Tax Amount (in words): **INR Eight Thousand Six Hundred Twenty Seven and Sixty Six paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Future Infosystems Bank AC Details: Federal bank ac: 1186200001198. This is a Computer Generated Invoice.

*[Signature]*  
**Principal**  
**Dimapur Govt. College**  
**Dimapur : Nagaland**

## Maintenance and upgradation of Computer and Language Lab



  
Principal  
Dimapur Govt. College  
Dimapur : Nagaland



**Purchase of laptop, desktop and printers**

GSTIN : 13AJYPA0853F1ZG CASH MEMO 9774027676 (M) 03862 227676 (O)

**Future Infosystems**  
 S1, Yehovi Complex  
 Dhobinala, N. L. Road, Dimapur - 797112 : Nagaland  
 E-mail : info@infosystems.future@gmail.com  
 Web : www.futureinfosystems.com

Sl No. 164 Date: 7.10.23  
 To: Dimapur Coll: College  
 Dimapur Nagaland

Qty.	PARTICULARS	HSN CODE	Rate	GST%	Amount Rs.	P.
1	HP Laptop (S 801B 512GB SSD Win10)	3983050	39830	18	39830	5
1	Logitech Mouse Pad	50247	502	18	502	47
	HP P ID 326B					
Total Amount before tax					40332	97
CGST@9					3630	50
SGST@9					3630	50
IGST@						
Total					47600	10

Terms & Conditions :-  
 • Warranty as per manufacture's norms  
 • Goods once sold cannot be taken back  
 • Printer's warranty void on using refilled cartridges.

47600 E.&O.E.

Future Infosystems



*[Handwritten Signature]*  
**Principal**  
**Dimapur Govt. College**  
**Dimapur ; Nagaland**