

## T.N. Agrawal Teacher's Training College



Harigaon, Ara, (Bhojpur)

(Recognised by ERC, NCTE, Bhubneshwar, Affiliated to Aryabhatta Knowledge University, Patna)

## 3.2 - Number of Computers in the institution for the academic purposes.

No. of computers for faculty use	No. of computers allocated for office/administration/library use	No. of computers for the academic purposes.	Total Number of Computers in stock in working condition		
1	7	25	33		

Principal

Tarkeshwar Narain Agrawal Teachers' Training College Harigaon, Ara

Remark	Total	Le Recip no fdate	1 Valo	Rotar	augntif	Description	S.No.
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ng College	eachers' Train					,	
A, Ara	Harigaor						

Original Copy

Tel.: 0612-3255330

<< RETAIL INVOICE >> SUSAN COMPUTERS

U-6, GRAND CHANDRA APPT, FR.ROAD, PATNA-1

Bill No.

IN

: SC/RI/16-17/037 ?

Dated

: 17-05-2016

Party

TARKESHWAR NARAYANA AGRAWAL

Address

: TEACHER TRAINING COLLEGE HARI GAON, JAGDISHPUR, ARA

TIN / CST No.

Due Date Of Payment: 17-05-2016

Price VAT % VAT Amt

Amount()

S.N. Description

Qty. Unit

List Price Discount

1 ASUS ALL LIFTAGE ETZOROJUK SKOOZNI

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5.000 PC

21,000.60 0.00 %

21,000.00

0.00

1.05.000.00

ASUS DESKTOP, CH. JISCO ZGRVSDOG ZOMO U SN FAPTACOCOSSS-274 SN+APTACIXXX550-952 91487TAC007110-5832 91+AFTACX00741-2256 SI APTACO0000-577

105.000.00 5,250.00

5.00 % Grand Total

1,10,250.00

No Input Tax Credit sale \$550 = 1 05 000 00 VAT= 5,250 00

One Lakh Ten Thousand Two Hundred Fifty Only

terms & Conditions

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CITCLE FORCE SOLD WILL THAT BE SERVED THAT IT

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sent many with introduced time.

I Signatu Rate Turkadan orki

Tarkeshwar Narain Agrawal Teachers' Training College Harigaon, Ara

Add VAT



Original Copy

: 10101822016

Tel.: 0612-3255330

## << RETAIL INVOICE >> SUSAN COMPUTERS

U-6, GRAND CHANDRA APPT, FR.ROAD, PATNA-1

Bill No.

: SC/RI/16-17/038

Dated

: 17-05-2016

Party

: TARKESHWAR NARAYANA AGRAWAL

Address

: TEACHER TRAININIG COLLEGE HARI GAON, JAGDISHPUR, ARA

Due Date Of Payment: 17-05-2016

5.N Description

TIN / CST No.

Qty. Unit

List Price Discount

Price VAT % VAT Amt.

Amount()

AS 3711 IN CIKE ET2040TUK 88007M

5,000 PC

21,000.60 0.00

21,000.00

0.00

1,05,000.07

ASUS/DESKTOP/CBL 11800/2GB/500G/20IND DOSTINE SN-HEPTAC007063-2704 SN-FEPTAC007167-3200 SIL-FAPTACIX0784-5950

SI-1 APTACO00863-3545 SN-1/APTAC000/19-50/2

Total

1,05,000.00

5,250.00

Grand Total

1,10,250.00

No Input Tax Credit 5ale @5%=1,05,000.00 VAT=5,250.00

One Lakh Ten Thousand Two Hundred Fifty Only

Ferms & Conditions

1,300% ones sold will not be taken back

Interest @ 18% p.a. will be charged if the payment

s not made with in the stipulated time.

4. Subject to Patne' Jurisdiction only.

Principal
Tarkeshwar Marain Agrawal Teachers' Training College Harigaon, Ara for



Indian Pacific Technology
Shoo No - 211 Harmwas Complex
New Dakbunglow Roso, Patria
Sale 9334419688 9334848001
Sovice - 93881/0109 8789276302
Account 9309289321 8507732250
GSTIN/UN 10AUBPS2293N1ZG
E-Mail Integring@hotmail.com

Tarkeshwar Narayan Teacher Training College

272

Birar Code 10

Invoice No

IPT/GST/1778 Delivery Note Dated

17-Sep-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Deted

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

- 51 84	Description of Goods	HŠNISAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Hp Desktop 24 DP0817 in AlO 500530.09 22X62AA#ACJ	847130	18 %	1 Pcs	43,220.34	Pos	43,220.34
2	Microtek Ups 625/650/750 Va 21dur4b1art185728	8504	18 %	1 Pcs	1,906.78	Pcs	1,905.78
3	Hp Mouse Wireless 7CH1133KC2 Mouse Pod	84716040	18 %	1 Pcs	550.85	Pcs	550.85
							45,677.97
	CGS1 SGS1 Round Off (+) (-)	-				15	4,111.02 4,111.02 (-)0.01

Principal
Takeshwar Marain Agrawal
Teachers' Training College
Harigaon, Ara
3 Pcs

Total

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Only

₹ 53,900.00 £ 4 0 £

nsed Signatory

Company's PAN

AUBPS2293N

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

Bank Name

S B I (38298131544)

A/c No. 38298131544

Branch & IFS Code : Maurya Lok & SBIN0007505

for Indian Pagific Technology

SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

HORRESTANDA LORDER CHUENTS

DELL EXCLUSIVE STORE (2022-2023) (from 1-Apr-22) Invoice No.

P Verma Road

SA CODE THIS A.H.

State Name Intern Cook t. Mail. des patoacegmail.com

Buyer (Call to)

S1 .

No

L.N. Agrawal Teachers Training College Hangaon Area, Ara, Bhojpur, Pin-802162, Mob 977 1432727 Email Info@tnabedcollege.Com

State Sauren Place of Supply

BACK PACK

Black Code 10

Bihar

Description of Coorts

HSN/SAC GST · Rate

Quantity

Rate (Incl of Lax)

1 pcs 41,999 00

Rate 35,592 37

Dated

6 Sep 22

Other References

Amount 190

35,592.37

DELL VOS 3510/13-11GEN/8/512 84713010 Batch 27P24N3

42029900

18 %

18 %

1 pcs 1 pcs

GS/G1. 10 29/22 23

Reference No. & Date

1.00

0.85 pcs

0.85 35 593 22

CGS1 OUTWARD SGST OUTWARD 3,203.39 3,203.39

Lotat

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Only

2 pcs

₹ 42,000.00 E & O.E

Declaration

Cheques/DD to be made favouring GANPATI SERVICES, Payable at PATNA

TOELFREE NO 18004259046/18004252073/18004250088

Customer's Seal and Signature

Tarkeshwar Narain Agrawal Teachers' Training College Harigaon, Ara

for DELL EXCLUSIVE STORE (2022-2023) - (from 1-A

SUBJECT TO PATNA JURISDICTION

This is a computer generated invoice