

Government General Degree College At Kalna-1

Memo No. GGDK/BBG/20/190/2021

Dated 23/12/2021

To

M/s. Bani Bandana Computer Solution
and Internet

and Internet

c/o- Subhasini Ghosh

Dear Sir,

Sub. : Purchase for the College Office / Department of _____

Ref. : Your Tender No. _____ Dated _____

Please supply the mentioned articles and send the bills in triplicate along with a copy of this Order and Delivery Challan for necessary processing for payment. Specified articles should be supplied in good condition and should be delivered to the College within failing which this order will automatically stand cancelled.

Sl. No.	Articles	Quantity	Rate	Price
1.	Quick vision Broadband 60mbp for the month of March '2021.	1. Connection.		

Yours faithfully

Signature of Head of the Department of _____

Principal
Govt. Genl. Degree College At Kalna-1
Principal

TAX INVOICE

INVOICE NO : 0819

DATE : 11/03/2021

BANIBANDANA COMPUTER SOLUTION & INTERNET

All types of computer, laptop, sales & service

PARTY'S NAME: Principal, Government General Degree Colleg, Kalna1

Address : Medgachi, kalna, Purba bardhman

Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Amount
Quick vision Broadband 60mbps for the Month of March, 2021		1	870	870.00
gst are not applicable on service related work				
Total				870.00

Warranty related Terms & conditions

1. Goods once sold not to be taken back
- 2.
- 3.
- 4.

Passed for Amount Rs 870.00
Eight hundred seventy only."

Add : CGST @ n/a

Add : SGST @ n/a

Grand Total

870.00

Total Amount (INR - In Words) :

Authorised Signatory

Account Details:-Subhasish Ghosh

(SBI) A/c NO-00000033859358329

Ifsc code SBIN0015775

Subha
Principal
Government General Degree College
Kalna-I