

**HUE SERVICE PRIVATE LIMITED**

AN ISO 9001:2015; 10002:2014; 20000-1:2018 & 27001:2013

CERTIFIED ORGANIZATION

CIN : U72900WB2011PTC161487

**HUE SERVICE**

Address : Plot No-716/2304, Bhubaneswar - 751012

State : Odisha

Ph No. : 6743508535

E-mail : Bhubaneswar@hueservice.com

**DELIVERY CHALLAN**

State Code : 21

GSTIN : 21AACCH6467K1ZH

Cost Centre : Audio / Video

Challan No : BDC/I/2324/0012

Doc Ref.:

Vehicle No.:

Docket No.:

Challan Date : 27/12/2023

PO Ref:

EWB No. :

Against Invoice No :

Client Order No.: GEMC-511687768191733

Order Date: 20/12/2023

Ship Via :

Sales Order No. : BSO/I/2324/0013

SO Date : 20/12/2023

Prepared by :

**Bill To Address :**

**Institute of Management and Information Technology (IMIT)**

Gourav Palace Post-Tulsipur Matha sahi  
Cuttack - 753008 Odisha

**Place of Supply :**

State Code : 21

State : Odisha

**Delivery Address :**

**Institute of Management and Information Technology (IMIT)**

Gourav Palace Post-Tulsipur Matha sahi, Cuttack - 753008 Odisha

Customer Code : CGI0036

PAN No :

GSTIN :

Contact No. :

Email :

Customer Code : CGI0036

Landmark :

Contact Name. :

Contact No. :

Email :

SN	Item Code	Product / Service Description / HSN / SAC Code / Generic Name	Quantity	UOM	Remarks
1	ATACS0003	OPS : OPS System-I5 - i5 Processor, 8GB RAM. 256 GB SSD, Windows 10 Professional, Make - STANDARD, OPS System I5 for S75 perplelink Interactive panel Serial No. - 920104530111140079, 920104530111140140, HSN - 84713010	2.00	Nos	DELIVERD NEW
2	ATDPY0042	PDS-ICB-4K-S75 : Interactive Display S75, Make - PEOPLE LINK, PeopleLink Interactive Panel S75 Serial No. - GYN230139J11060001, GYN230139J11060002, HSN - 85285200	2.00	Nos	DELIVERD NEW

*Confirmed that the two smart OPS are working properly. Antenna and band controller both are working properly. AT. Dth 19/01/2024*

*Passed For Payment Rs. 4,81,912/- (Rupees Four Lacs Eighty one thousand Nine hundred twelve only) only one copy. 25/01/24*

*PRINCIPAL  
M. J. T. Cuttack*

Total Qty :

4.00

**Declaration :** Certified that the Particulars given above are true and correct

For Hue Service Private Limited

CLIENT'S SIGNATURE WITH OFFICIAL STAMP AS A TOKEN OF ACCEPTANCE OF THE ABOVE MATERIAL :-

*The above items have entered in the DSR Vol - VI pg no - 202-203*

*[Signature]*  
*25.01.2024*

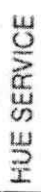


**Biswabrata Acharya**  
Cell : 9836984251  
Email : accounts1.kol@hueservice.com

(Transporter Copy)

**HUE SERVICE PRIVATE LIMITED**

AN ISO 9001:2015; 10002:2014; 20000-1:2018 & 27001:2013  
 CERTIFIED ORGANIZATION  
 CIN : U72900WB2011PTC161487



Address : Plot No-716/2304, Bhubaneswar - 751012  
 State : Odisha  
 Ph No. : 6743508535 E-mail : Bhubaneswar@hueservice.com

**TAX INVOICE**

State Code : 21

GSTIN : 21AACCH6467K1ZH  
 Cost Centre : Audio / Video

**Invoice No :** BINV/II/2324/0014      **Sales Order No.:** BSO/II/2324/0015  
**Invoice Date :** 07/03/2024      **Prepared by :** Arindam Sinha  
**Client Order No.:** GEMC-511687781087304      **Order Date:** 22/02/2024  
**Challan. No.:** BDC/II/2324/ 0013      **Challan Date :** 07/03/2024

**Vehicle No.:** \_\_\_\_\_  
**Acknowledgement Date :** \_\_\_\_\_

**Special Instructions :**

**Acknowledgement No :**

**Bill To Address:**  
**Institute of Management and Information Technology (IMIT)**  
 Gourav PalacePost-TulisipurMatha sahi  
 Curtack - 753008 Odisha  
 Customer Code : CGI0036  
 PAN No : \_\_\_\_\_ GSTIN : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_ Email : \_\_\_\_\_

**Place of Supply :**  
 State Code : 21  
 State : Odisha

**Delivery Address:**  
**Institute of Management and Information Technology (IMIT)**  
 Gourav PalacePost-TulisipurMatha sahi, Cuttack - 753008 Odisha  
 Customer Code : CGI0036  
 Landmark : \_\_\_\_\_  
 Contact Name. : \_\_\_\_\_  
 Email : \_\_\_\_\_

Sr. No	Item Code	Product / Service Description / HSN / SAC Code / Generic Name	Qty UOM	Rate	Basic Value	Disc. Type Amt	Taxable Value	GST		Invoice Amount	TCS Rate (%) Amt	Receivable Amount
								IGST Rate (%) IGST Amt	CGST Rate (%) CGST Amt			
1	ATACS0003	OPS : OPS System-15 - I5 Processor, 8GB RAM, 256 GB SSD, Windows 10 Professional, Make - STANDARD, OPS System 15 for S75 peoplalink Interactive panel HSN - 84713010 S.No : YWZ20700112180040.	1.00 Nos	63950.00	63950.00		63950.00	9% 5755.50	9% 5755.50	75461.00		75461.00
2	ATDPY0042	PDS-ICB-4K-S75 : Interactive Display S75, Make - PEOPLE LINK, PeopleLink Interactive Display S75 HSN - 85285200 S.No : GYM230123111030240.	1.00 Nos	140250.00	140250.00		140250.00	9% 12622.50	9% 12622.50	165495.00		165495.00



*Handwritten notes:*  
 The above items has been entered in the D.S.R. on 18.02.2024  
 Val - 712724

# COMPUTER

(Computer)

4.3.09	Axis Computer NE/RTL/02634/08-09 HCL CORE 2 DUO DESKTOP As per DCIS & Dept. Rate Card	1 No. 31,909.42
19.9.09	Corporate Business machine Lewis Road, <del>Chennai</del> (CC) HT No 2450 BBSR	1 No. 26,487.00
2.11.09	HCL Infosystems Ltd. Ashok Nagar, BBSR - Bill No. 611506407751009 2.11.09 Lx Infiniti pro 36,1280 Intel Core 2 DUO E 4600 with 2.4 GHz 2 MB @ 1.2 Cache memory 800 MHz FSB Intel, 3 series chipset with OEM mother Board 2 GB DDR 2 Ram (667 MHz) 160 GB HDD 7200RPM Sata HDD 17" TFT Digital Colour monitor 16x DVD ROM Drive HCL 104 Keys Keyboard Optical Mouse 10/100/1000 Mbps Ethernet Midtower Cabinet Linux Preloaded	50 Nos. 13,055.00
20.1.10	HP Desktop V1 Axis Computer Rajendra Nagar Madhapatna (cutt) (HP Desktop V1 5699A) + HP monitor	1 No. 31,939.42

Principal Charles  
M. K. Rahman  
Ext. Secy.  
S. Jena

4.3.09. Issue to the  
and Reissue to  
19.9.09 Issue to the  
Room No. -  
M. NCA Block.

21.7.14  
and Reissue to  
19.9.09 Issue to the  
Room No. -  
M. NCA Block.

2.11.09. Issue to computer lab. - 50 no.

1 No. 31,909.42  
1 No. 26,487.00  
50 Nos. 13,055.00  
1 No. 31,939.42

Return to the store  
and Reissue to the library.

See the Page 10

Return to the store  
and Reissue to the library.

See the Page 10

Return to the store  
and Reissue to the library.

See the Page 10

SVR. No. 1/2016-17

**BILL**

**Bidyashree Electronics Pvt. Ltd.**

(Deals in: Computers, Computer stationary & all Electronics equipments)

Orissa Office

B-21, Chandaka Industrial Estate,

Bhubaneswar-24, Orissa.

Tel:0674-2725447 / 2725508 Fax-2725642

Delhi Office

8, Tyagraj Nagar Market,

New Delhi-110003

Telefax : 011-24694059

TIN-21301112084

BILL No : 105

Date :- 02/07/2016

To, The Office of the Principal  
Institute of Management and Information Technology  
Cuttack, Odisha

*Rest Vol-1 Ps*  
*Rest Vol-1 Ps*  
*Rest Vol-1 Ps*

Sl.No.	Description	Quantity (Nos)	Vat (%)	Rate(Rs)	Amount(Rs)
1	Acer Desktop Computers (DGS&D Sl. No.38) Configuration: Intel Corei7, Operating System Microsoft Window 8, Chipset Q8 Series	35	5	51,401.00 2,570.00	17,99,035.00 89,950.00
				<b>53,971.00</b>	<b>18,88,985.00</b>
2	Acer Desktop Computers (DGS&D Sl. No.39) Configuration: Intel Corei7, Operating System Linux, Chipset Q8 Series	30	5	47,901.00 2,395.00	14,37,030.00 71,850.00
				<b>50,296.00</b>	<b>15,08,880.00</b>
3	Acer Computer Notebook (DGS&D Sl. No.10) Configuration: Intel Corei7	1	5	56,000.00 2,800.00	56,000.00 2,800.00
				<b>58,800.00</b>	<b>58,800.00</b>
<b>TOTAL</b>					<b>34,56,665.00</b>

(Thirty four lakh fifty six thousand six hundred sixty five only)

N.B.: Goods once sold / supply can not be taken back or exchange  
Our responsibility ceases on delivery of the goods

For M/s. Bidyashree Electronics Pvt. Ltd.



Gross Amount:-

Rs. 34,56,665.00

34,56,665 / 10% withheld as 3,45,666.00  
for verification To be paid Rs 31,10,999.00

Thirty four lakh fifty six thousand six hundred -  
sixty five only. 18.8.16

PRINCIPAL  
I. M. I. T., Cuttack

As per sanction order No. 1064 dt. 13.8.16  
90% of the total amount Rs. 31,10,999/- is  
released now and 10% amount of Rs. 3,45,666/-  
is to be held of which will be released  
after completion of verification & certificate  
and installation of items of the bills.

The above articles has been entered  
in the Rest - Vol-1 Ps - 2 set

17/8/16

PTO.