

NIT NO: 01/DGC/PRINCIPAL/2019-20  
 Tender ID 2019\_DHE\_234793\_2

To,  
 Messrs, DETECH

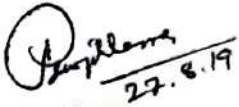
Sub: Work order for the supply of listed items to Department of Zoology, Darjeeling Government College.

Sir,  
 Your tender for the supply of following scientific equipment's to Department of Zoology, Darjeeling Government College is duly accepted. Accordingly the work order is hereby being issued for the supply of the work enclosed below.

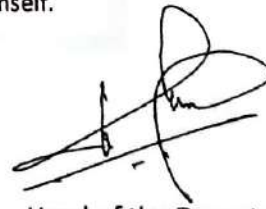
Sl no	Sl no in the tender (BOQ)	Item	Rate with Tax (per unit) quoted Rs./-	Unit quantity	Price Rs./-	Remarks
1	2	Gel Documentation system with gel analysis software Gel.PRIME (Zenith, BioGen Lab)	277300.00	1	277300.00	Lowest bidder
					<b>277300.00/-</b>	

The terms and conditions are as follows

1. To convey the acceptance of the work order within three days from the receipt of the work order.
2. All materials should be of quality as mentioned in the BOQ.
3. Supply of the items should be made within 30 days after receipt of the work order.
4. A demonstration to be given by a registered technician during the time of installation. All chemicals and reagents for the demonstration are to be brought by the supplier himself.
5. Payment shall be made after the supply of the items.

  
 27.8.19

Principal/ OIC  
 Darjeeling Government College  
 Officer-in-Charge  
 Darjeeling Government College  
 Darjeeling



Head of the Department  
 Department of Zoology  
 Head  
 Department of Zoology  
 Darjeeling Government College  
 Darjeeling-734101

Phone: 2557 1559 MOBILE : 992000000, 992000000, main 25571559

**DE TECH**

GST NO: 19ADIPD3476A1ZT

Regd. Works & Office : 87 De Lane, Chinsurah, Hooghly 712101  
City office: CD 256, SALT LAKE, KOLKATA 700064

Manufacturers &amp; Dealers of Scientific Instruments &amp; Apparatus

Proforma No. 133

INVOICE

14.02.2020

To

Ref No:01/DGC/PRINCIPAL/2019 -20

The Principal

Darjeeling Govt. College

Darjeeling - 734101

GST No:NA

No.	DESCRIPTION	RATE	QTY	Taxable Value	GST %	GST Amount	TOTAL Including GST
1	Gel Documentation system with gel analysis	2,35,000	1	2,35,000	18	42,300.0	2,77,300.0
		TOTAL		2,35,000			
	Total GST amount					42,300.0	
	CGST					21,150.0	
	SGST					21,150.0	
	Total Bill Value						2,77,300.0
	Rounded off						2,77,300

Party GST No:

PAN NO: ADIPD3476A

Our Bank details

A/C.holder: DETECH

INDIAN OVERSEAS BANK

A/C. NO: 049902000000422

IFSC:IOBA0000499; Branch Code: 0499

For DE TECH

277,300  
 This bill for Rs. 277,300/-  
 has been passed in the original  
 copy of this bill

Principal  
 Darjeeling Govt. College

Terms :

1. Goods once sold will not be taken back.
2. All disputes are subject to Kolkata jurisdiction
3. Interest@18%p.a.will be charged if payment is not cleared within 30 days
4. Tax invoice will be generated on receipt of payment
5. Defects/ complaints - if any. to be mailed to us within 30 days of supply.

OUR GST NO: 19ADIPD3476A1ZT VAT NO: 19731847089, CST NO: 1973184728



सत्यमेव जयते

POST GRADUATE DEPARTMENT OF ZOOLOGY  
**DARJEELING GOVERNMENT COLLEGE**  
 DARJEELING - 734101. WEST BENGAL, INDIA

Phone : 0354 - 2254316  
 Fax : 0354 - 2254078

NIT NO: 01/DGC/PRINCIPAL/2019-20  
 Tender ID 2019\_DHE\_234793\_2

To,  
 Messrs, Bithikha Scientific Instruments  
 75/A, Chandra Master Road,  
 Barrackpore,  
 Kolkata 700122

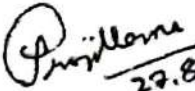
Sub: Work order for the supply of listed items to Department of Zoology, Darjeeling Government College.

Sir,  
 Your tender for the supply of following scientific equipment's to Department of Zoology, Darjeeling Government College is duly accepted. Accordingly the work order is hereby being issued for the supply of the work enclosed below.

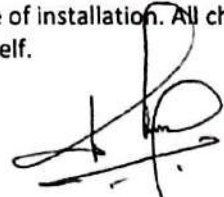
Sl no	Sl no in the tender (BOQ)	Item	Rate with Tax (per unit) quoted Rs./-	Unit quantity	Price Rs./-	Remarks
1	04	PCR Thermal cycler Mini Amp Plus Thermal Cycler (Thermo Fisher Scientific)	210000	1	210000	Lowest bidder
					210000/-	

The terms and conditions are as follows

1. To convey the acceptance of the work order within three days from the receipt of the work order.
2. All materials should be of quality as mentioned in the BOQ.
3. Supply of the items should be made within 30 days after receipt of the work order.
4. A demonstration to be given by a registered technician during the time of installation. All chemicals and reagents for the demonstration are to be brought by the supplier himself.
5. Payment shall be made after the supply of the items.

  
 Principal/ OIC  
 Darjeeling Government College

Officer-in-Charge  
 Darjeeling Government College

  
 Head of the Department  
 Department of Zoology  
 Darjeeling Government College

Department of Zoology  
 Darjeeling Government College  
 Darjeeling-734101





# Bithika Scientific Instruments

75/A, Chandramaster Road, Barrackpore, Kolkata - 700 122, W.B.  
 Mobile & Whatsapp : 9831108997, Mobile : 8910791336, Email : bithikascientific@gmail.com

**GSTIN No. 19ABLPH3037L1ZE, PAN : ABLPH3037L**

We deal in : Scientific Instruments, Chemicals Borosil Glass Goods, E.M.S.R.L., Physics, Chemistry, Zoology, Botany, Geography, Osaw, Inco, Devo, Remi, Olympus, Systronics, Genter India, I.S.I. Microscope, Audio-Visual Equipments

Tax Invoice No. : B/110/2019-20 Invoice Date : 24.09.2019 State : West Bengal

Order No. : 2019 DHE 234793 2 Date : 22.08.2019 State Code : 19

Challan No. : B/110/2019-20 Date : 24.09.2019

Bill To : The Principal,  
 Name : Darjeeling Government College, Dept. of Zoology,  
 Address : Darjeeling, W.B.

GSTIN/UIN :  
 State : Code : 734 101.

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	
					Rs.	P
1.	PCR Thermal cycler Mini Amp Plus Thermal cycler  Bithika Scientific Instruments 21-19 21-19 s-1(c) 1183. Price are including GST 18%. Proprietor 2.0000 Darjeeling Govt. College		1 No.	210000/-	2,10,000	00
<b>TOTAL AMOUNT</b>					<b>2,10,000</b>	<b>00</b>

Total Amount (In words) Two Lac Ten Thousand only.	<b>SGST</b>	
	<b>CGST</b>	
	<b>IGST</b>	
	<b>NET AMOUNT</b>	<b>2,10,000 00</b>

**Bank Details**  
 Our Bank Name : Union Bank of India  
 Address : Nona Chandanpukur, Barrackpore-120  
 Beneficiary : Bithika Scientific Instruments  
 Account No. 547001010050108 (Current A/c.)

**Terms and Conditions :**

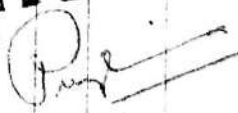
- If Bills are not paid within one month, interest will be charged @ 12% P.A.
- Please pay crossed cheque or draft Kolkata any service branch.

For Bithika Scientific Instruments  
 2-Hackberry

AD CODE - 0270945-1010286  
 SWIFT CODE - IOBAINBB893  
 GSTIN/UIN - 19ACBPA8481E27D  
 State Name - West Bengal, Code - 19  
 E-Mail - hitech slg@gmail.com  
 Buyer  
**Darjeeling Government College**  
 Leborg Road, Darjeeling  
 PAN/IT No  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
**1169**  
 Despatch Document No  
 Despatched through  
 Terms of Delivery  
**AT SITE**  
 Mode/Terms of Payment  
**RTGS**  
 Other Reference(s)  
 Dated  
**12-Dec-2019**  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Disc %	Amount
1	<b>AUTOMATIC WEATHER STATION ( SEVEN PARAMETER) (Delta-T Devices)</b>	90158020	5 %	WS GP1	1 Nos.	6,22,052.17	Nos		<b>6,22,052.17</b>
	CGST Output 2.5%						2.50 %		<b>15,551.30</b>
	SGST Output 2.5%						2.50 %		<b>15,551.30</b>
	<b>Total</b>				<b>1 Nos.</b>				<b>₹ 6,53,154.77</b>

**6,53,154.77**  
 This bill for Rs. ....  
 has been passed in the original  
 copy of this bill  
  
**Principal**  
**Darjeeling Govt. College**

Amount Chargeable (in words)

**INR Six Lakh Fifty Three Thousand One Hundred Fifty Four and Seventy Seven paise Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,22,052.17	2.50%	15,551.30	2.50%	15,551.30	31,102.60
<b>Total:</b>		<b>6,22,052.17</b>		<b>15,551.30</b>	<b>31,102.60</b>

Tax Amount (in words) : **INR Thirty One Thousand One Hundred Two and Sixty paise Only**

Company's PAN : **ACBPA8481E**

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

Company's Bank Details  
 Bank Name : **Indian Overseas Bank**  
 A/c No : **150902000000339**  
 Branch & IFS Code : **Sevoke Road, Siliguri & IOBA0001609**

Customer's Seal and Signature

for HI-TECH SCIENTIFIC & MEDIQUIPS



SUBJECT TO SILIGURI JURISDICTION  
 This is a Computer Generated Invoice