

Office of the Principal
TIHU COLLEGE, TIHU

No. TC/ F MISC/ 2023/ 63

From :

Dr. K. K. Talukdar, M.Sc., B Ed, M.Phil, Ph.D.

Principal

Tihu College, Tihu



P.O.- Tihu

Dist.- Nalbari (Assam), PIN. - 781 371

© S.T.D. 03624-281238 (O)

website : www.tihucollege.org

e-mail : tihucollege@rediffmail.com

Date... 16/2/2023.....

UNDERTAKING

This is to certify that the following information and documents related to Metric No. 4.3.1 (Institution Frequently Updates its IT Facilities and Provides Sufficient Bandwidth for internet Connection under IT Infrastructure) during the assessment years are true to the best of my knowledge.

1. ICT Infrastructure including Computer Configuration, Campus Wi-Fi details
2. All payment orders and bills related to ICT Infrastructure and Wi-Fi

K. K. Talukdar
16/02/2023

Principal

Tihu College, Tihu

Principal

Tihu College, Tihu

Photographs of Class Rooms and Seminar Halls with ICT enabled facilities and Smart Class in Tihu College, Tihu



Digital Class Room cum Seminar Hall (Room 43, Tihu College)



BCA Digital Class Room, Department of Computer Science (Room No 41), Tihu College



Digital Class Room cum Conference hall (AB-2/301), Tihu College



Digital Class Room, Department of Education, Tihu College



Digital Class Room, Department of History, Tihu College



Education Laboratory cum Digital Classroom: Department of Education, Tihu College



Digital Class Room cum Hall (Room No. 35), Tihu College



Teacher's Common Room cum Conference Hall (Room No. 12), Tihu College



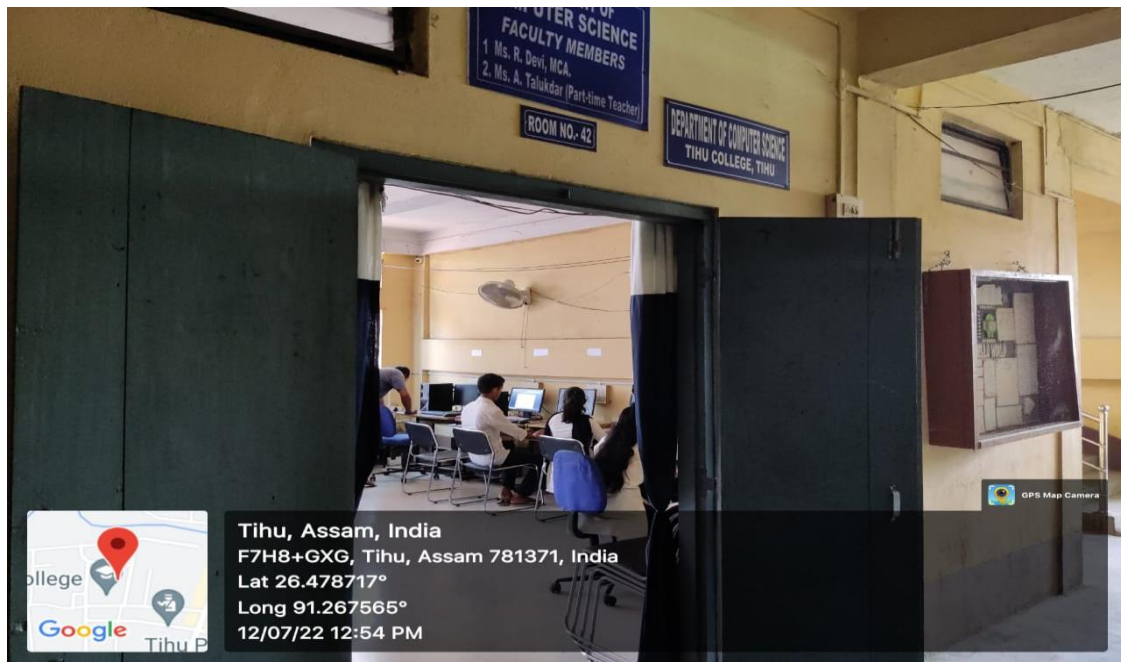
Computer Lab, Department of Physics (Room No. 33), Tihu College



Computer Lab, Department of Mathematics (Room No. 36 B), Tihu College



Computer Lab, Department of Computer Science (Room No. 42), Tihu College



Computer Lab, Department of Computer Science (Room No. 42), Tihu College

GOING AHEAD FOR EXCELLENCE

**TEACHERS' COMMON ROOM
CUM
CONFERENCE HALL**

ELECTION OFFICE
TCSU ELECTION, 2021-22
TIHU COLLEGE, TIHU

ROOM NO.-12



GPS Map Camera



Tihu, Assam, India
F7H8+5M8, College Park Rd, Tihu, Assam 35.03° C
781371, India
Lat 26.478176° Long 91.267227°
13/07/22 01:48 PM 102° E
14.87 km/h 60% 996 hpa

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

Sukumar Systems & Services (2019-20)
 Deepbar Road, Chatribari
 Guwahati-781008
 GSTIN/UIN: 18AFEPC6218F1ZS
 State Name : Assam, Code : 18
 Mail : sukumar.ne@gmail.com

Buyer
Principal, Tihu College
 Tihu, Assam - 781371
 GSTIN/UIN : 18AABAT2568C1ZK
 State Name : Assam, Code : 18

Invoice No.	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
6	Battery Exide 42AH /FE04 -EP42/12 Sin: 4VK031 - 612020512HOVK / 809023271HOVK / 807023075HOVK / 617021161HOVK / 401017240HOVK / 620021259HOVK / 612020518HOVK / 4VK011 - 917021172HOVK / 917021167HOVK / 917021178HOVK / 415015030HOVK / 814019479HOVK.	8507	12 Pcs	12 Pcs	3,242.19	Pcs		38,906.28
	Output CGST							4,45,982.52
	Output SGST							42,083.73
	Round Off							42,083.73
								0.02
	Total		29 Pcs	29 Pcs				5,30,150.00 ₹

RUSA FUND.
 Bill Passed for Rs. 5,30,150/-
 05/12/19
 T. S. Saha
 Secretary

Amount Chargeable (in words)
Five Lakh Thirty Thousand One Hundred Fifty INR Only

Company's PAN : **AFEPC6218F**

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **33564617449**
 Branch & IFS Code : **A T Road, Guwahati & SBIN0001518**
 for **Sukumar Systems & Services (2019-20)**

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

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Sukumar Systems & Services (2019-20)
 Gopinath Road, Chatribari
 Guwahati-781008
 GSTIN/UIN: 18AFEP6218F1ZS
 State Name : Assam, Code : 18
 Mail : sukumar.ne@gmail.com

Buyer
 Principal, Tihu College
 Tihu, Assam - 781371
 GSTIN/UIN : 18AABAT2568C1ZK
 State Name : Assam, Code : 18

Invoice No.	Dated
Delivery Note 151, 189	21-Nov-2019
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. TC/F-30/2019/737	Other Reference(s)
Despatch Document No.	Dated
Despatched through	22-Oct-2019
Terms of Delivery	Delivery Note Date 21-Nov-2019, 21-Nov-2019
	Destination Tihu College

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
4	Printer Hp Laserjet Pro M1136 MFP SL No - CNJKM6F8YZ / CNJKM6F92M	8443	2 Pcs	2 Pcs	11,810.17	Pcs		23,220.34
5	UPS Delta INX 3KVA EXT - LB Part No: UPA302NX2002NOB0 S/N: 83321810501347 / 83321904504692 With Battery Rack and All Accessories	8504	2 Pcs	2 Pcs	44,703.39	Pcs		89,406.78

continued ...

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

BP-2019-20-6 Tax Invoice

Sukumar Systems & Services (2019-20)
Road, Chatribari
781008
N: 18AFEPC6218F1ZS
Assam, Code : 18
sukumar.ne@gmail.com

Tihu College
Assam - 781371
UIN : 18AABAT2568C1ZK
Assam, Code : 18

Invoice No. SSS/GST/1920/234	Dated 19-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TC/F.30/2019/737	Dated 22-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
Software- GIS EIGAP Basic 5 per/1 Year ESRI	9973	1 Pcs	1 Pcs	2,66,949.15	Pcs		2,66,949.15
							24,025.42
							24,025.42
							0.01
		1 Pcs	1 Pcs				3,15,000.00 ₹
Total							E. & O.E

USA Grants
passed for Rs. ~~2,78,000/-~~
1 Graduate
04/10/2020
Principal & Secy.
Tihu College, Tihu

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,66,949.15	9%	24,025.42	9%	24,025.42	48,050.84
Total	2,66,949.15		24,025.42		24,025.42	48,050.84

Amount (in words) : Forty Eight Thousand Fifty INR and Eighty Four paise Only

Company's PAN : AFEPC6218F

Company's Bank Details
Bank Name : State Bank Of India
A/c No. : 33564617449
Branch & IFS Code : A T Road, Guwahati & SBIN0001
for Sukumar Systems & Services (2019

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

Authorised Sign

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

S.S. TECHNOLOGIES

UMA BORA BHAVAN, BORA SERVICE BYE LANE, G.S. ROAD, ULUBARI, GUWAHATI-781007
Phone No : 0361-3591529 :: Website : www.sstechindia.com :: E-mail ID : info@sstechindia.com

CE

ORIGINAL

CUSTOMER NAME PRINCIPAL, TIHU COLLEGE BILL NO. SST/22-23/ 223
ADDRESS NALBARI, ASSAM. DATE 04/02/2023
CUSTOMER ORDER NOTC/RUSA/2023/04 DATED 04-01-2023 PLACE OF SUPPLY ASSAM (18)

SL NO	DESCRIPTION	HSN/SAC CODE	BASIC PRICE	QTY	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1	12V 18AH SMF BATTERIES EXIDE MAKE(3 NOS.)	8507	6,640.63	1	14.00%	929.69	14.00%	929.69	8,500.00
(Sale @ 28.00 % of Basic : 6,640.63 :: CGST = 929.69 :: SGST = 929.69)									
2	1 KVA ONLINE UPS FULLY ELECTRIC(CONSUL NEOWAT)	8504	15,677.97	1	9.00%	1,411.02	9.00%	1,411.02	18,500.00
3	BARCODE SYSTEM	8471	29,661.02	1	9.00%	2,669.49	9.00%	2,669.49	35,000.00
4	BOOK SCANNER FUJITSU SV600	8471	44,915.25	1	9.00%	4,042.38	9.00%	4,042.38	53,000.00
5	DIGITAL LIBRARY SOFTWARE	9983	20,000.00	1	9.00%	1,800.00	9.00%	1,800.00	23,600.00
6	LAN WITH ACCESSORIES	8517	10,169.49	1	9.00%	915.26	9.00%	915.26	12,000.00
7	LENOVO THINK SERVER & 18.5" LED MONITOR	8471	70,338.98	1	9.00%	6,330.51	9.00%	6,330.51	83,000.00
8	LENOVO TOWER DESKTOP PC NEO 50T WITH 19.5" LED MONITOR	8471	61,016.95	4	9.00%	21,966.12	9.00%	21,966.12	288,000.00

(Sale @ 18.00 % of Basic : 434,630.51 : CGST = 39,134.78 : SGST = 39,134.78)

TOTAL PRICE WITH GST (Rs.) 521,600.00

(RUPEES FIVE LAKH TWENTY-ONE THOUSAND SIX HUNDRED) ONLY

Total Sale : 441,471.14 Total CGST: 40,064.47 Total SGST: 40,064.47

GSTIN : 18ABSFS8875L1ZV
PAN NO : ABSFS8875L

THANKING YOU

Payment Details :

Name : S S Technologies
A/C No. : 634305012001
IFS Code : ICIC0006343
Bank : ICICI BANK
Branch : Guwahati

RUSA Fund
Bill Passed for Rs. 5,00,000/-
1 Gulabdar
Principa! & Secy.
Tihu College, Tihu

FOR S.S. TECHNOLOGIES





TIHU COLLEGE, TIHU : P.O. TIHU

Dist.- NALBARI (Assam) 781371

website : www.tihucollege.org

e-mail : tihucollege@rediffmail.com

Phone : 03624-281238

Date.....

Use of ICT Teaching Learning, Tihu College, Tihu 2020-21

ICT Tools and resources available for Teaching Learning 2021-22 Tihu College, Tihu		
SL No	Name of Tools And resources available	Qty.
1	Desktop Computer	50 + 8 = 58
2	LCD projectors	05
3	Laptops	04
4	Portable Projector	02
5	Scanners	04
6	Printers	15 + 5 = 20
7	Microphone	04
8	Cordless Microphone	08
9	Portable Sound System	04
10	Interactive Boards	04
11	Video Conferencing Facility	01
12	Campus Wi-Fi System facility	Yes
13	Podium with Microphone & Speaker	02
14	Over Head Projector	01
15	Sound System	02
16	Projection Screen	03

1 Galundon
10/05/2022

Principal

Tihu College, Tihu



GIGNET IT SERVICES PRIVATE LIMITED

Company ID : U64203AS2019PTC019196
2nd Floor, Apsara Palace, Opp. SBI Chandmari Br.
Gates Institute Building, MRD Road
Guwahati Assam 781021 India
GSTIN 18AAHCG7960P1ZQ

PROFORMA INVOICE

Invoice No : SO-00023
P.O. Date : 30/07/2022
Place Of Supply : Assam (18)

Client's Billing Address
PRINCIPAL TIHU COLLEGE
TIHU, ASSAM
TIHU
781371 Assam India
GSTIN 18AABAT2568C1ZK

Service Delivery Address
TIHU, ASSAM
TIHU
781371 Assam India

#	Item & Description	Qty	Amount
1	Link Installation Charge (OFC) (last mile on Fiber with All Accessories) (Accountant Office) SAC: 998422	1 no	4,500.00
2	Internet Services Monthly Subscription Billing for the Month of August 2022 (Home plan) (Accountant Link) SAC: 998422	100 mbps	1,000.00
3	Link Installation Charge (OFC) (last mile on Fiber with All Accessories) (Library) SAC: 998422	1 no	4,500.00
4	Internet Services Monthly Subscription Billing for the Month of August 2022 (Home plan) (Library) SAC: 998422	100 mbps	1,000.00

Sub Total	11,000.00
CGST9 (9%)	990.00
SGST9 (9%)	990.00
Total	₹12,980.00

Thank For Your Business. We are always ready for support Please Call- 9854060747/9854060756/9854060748

Link & Equipment Status: Link is Tested and Working Fine, All the materials supplied & Installed as per Order.

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

UNIFIED LICENSE No : DS-11/347/2021-DS-III, Dated- 14-Feb-22 (Assam and Northeast)

Terms & Conditions
1. 2% per month interest will be charged if the payment is not paid within due date.
2. Cheque bounce charge will be applicable @Rs.500/- if cheque is dishonoured.
3. Please Pay By RTGS/NEFT/Ac.Payee Cheque/Draft only/on-line payment Gateway.

BANK DETAILS:
HDFC BANK
Current A/c No- 50200040702596
IFSC Code: HDFC0000758
NOONMATI, GUWAHATI

G. Fund.
Bill Passed for Rs. 12,980/-
Principal & Secy.
Tihu College, Tihu

For GIGNET IT SERVICES PRIVATE LIMITED

Mithun Reith

Authorised Signatory



GIGNET IT SERVICES PRIVATE LIMITED

Company ID : U64203AS2019PTC019196
2nd Floor, Apsara Palace, Opp. SBI Chandmari Br.
Gates Institute Building, MRD Road
Guwahati Assam 781021 India
GSTIN 18AAHCG7960P1ZQ

PROFORMA INVOICE

Invoice No : **SO-00028**
P.O. Date : **23/08/2022**

Place Of Supply : **Assam (18)**
Circuit ID : **tcaccountant.tihu**
Invoice Date : **23/08/2022**
Link Activation Date : **23/08/2022**

Client's Billing Address

PRINCIPAL TIHU COLLEGE

TIHU, ASSAM
TIHU
781371 Assam India
GSTIN 18AABAT2568C1ZK

Service Delivery Address

TIHU, ASSAM
TIHU
781371 Assam India

* Item & Description

#	Item & Description	Qty	Discount	Amount
1	Internet Services Monthly Subscription Billing for the Month of 23/08/2022 to 31/08/2022 (History Department) Circuit ID- tchistory.tihu SAC: 998422	30 mbps	496.77	203.23
2	Link Installation Charge (OFC) (last mile on Fiber with All Accessories) SAC: 998422	1 no	0.00	4,500.00
3	Internet Services Monthly Subscription Billing for the Month of 23/08/2022 to 31/08/2022 (Zoology Department) Circuit ID- tczoology.tihu SAC: 998422	30 mbps	496.77	203.23
4	Link Installation Charge (OFC) (last mile on Fiber with All Accessories) SAC: 998422	1 no	0.00	4,500.00

Sub Total 9,406.46
CGST9 (9%) 846.58
SGST9 (9%) 846.58
Rounding 0.38
Total ₹11,100.00

Thank For Your Business. We are always ready for support Please Call-
9854060747/9854060756/9854060748

Link & Equipment Status: Link is Tested and Working Fine, All the
materials supplied & Installed as per Order.

Declaration:

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

UNIFIED LICENSE No : DS-11/347/2021-DS-III, Dated- 14-Feb-22 (Assam
and Northeast)

Terms & Conditions

1. 2% per month interest will be charged if the payment is not paid
within due date.
2. Cheque bounce charge will be applicable @Rs.500/- if cheque is
dishonoured.
3. Please Pay By RTGS/NEFT/Ac.Payee Cheque/Draft only/on-line
payment Gateway.

BANK DETAILS:

HDFC BANK
Current A/c No- 50200040702596
IFSC Code: HDFC0000758
NOONMATI, GUWAHATI

For GIGNET IT SERVICES PRIVATE LIMITED

Mithun Reith

Authorised Signatory