



Indian Institute of Technology Kharagpur  
Administrative Approval For Procurement (FORM - A)

FBR/2022-2023/IIT/16779

Booking Request ID:FBR/2022-2023/IIT/16779

Booking ID:FBK/2022-2023/IIT/16007

Name of Indentor : Shruti Singh Parihar (16066)  
Designation : Executive Officer  
Organisation : Indian Institute of Technology Kharagpur  
Cost Center : International Relations  
Project : Not Applicable

Budget Information : Maintenance Fund

Item Description : Being amount paid to Cygnus Advertising India Pvt Ltd- V/2016/2423 towards poster making charges for Art Exhibition. vide bill no-CAPL/G261/22-23 dt 08-11-22

Total Estimated Value : 14160.00 [ Rupees Fourteen Thousand One Hundred Sixty Only ] -

Status : Approved

Justification(add extra sheet if required ) :

summarized position of allocation

| Total Allocated Amount | Cumulative Booked Fund | Available Balance | Total Concurred | Creation Information         |
|------------------------|------------------------|-------------------|-----------------|------------------------------|
| 1284518.00             | 813153.00              | 471365.00         | 762111.00       | 16066<br>30-01-2023 03:37 PM |

Date:

*Shruti*  
31/1/23

(Signature of The Indentor)  
Shruti Singh Parihar  
Executive Officer  
Emp. Code: 16066

If Proposal upto 600000 -/-

Approved

Date:

1/2/23

(Signature and Seal of the ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICS / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE)  
Indian Institute of Technology Kharagpur

If Proposal above 600000 -/-

Approved

Date:

Recommendation of the /ALL DEANS OTHER THAN DEAN(SRIC)/HoD / HoC / HoS / DEAN (VGSOM) / DEAN (RGSOIPL) / REGISTRAR/ALL CHAIRMAN/ CHAIRPERSON/ HEAD CIC / HEAD IIC / PRESIDENTS TSG / ALL PICS / CHIEF ENGINEER IW/LIBRARIAN/ PMO, BCRTH/SE/JOINT REGISTRAR / DEPUTY REGISTRAR / Sr. EE

(Signature with Seal)

Deputy Director

Approved

Date:

(Director)

FINANCIAL POWER FOR APPROVAL

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                         |  |                                       |                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|----------------------------|
| <b>Cygnus Advertising (India) Pvt. Ltd</b><br>Bengal Eco Intelligent Park, Tower 1<br>Unit-29, 13th Floor, Saltlake Sec- V<br>Plot EM-3, Kolkata - 700091.<br>GSTIN/UIN: 19AADCC7942H1ZF<br>State Name : West Bengal, Code : 19<br>CIN: U74300WB2009PTC138074<br>E-Mail : accounts@cygnusadvertising.in |  | Invoice No.<br><b>CAPL/G261/22-23</b> | Dated<br><b>8-Nov-2022</b> |
|                                                                                                                                                                                                                                                                                                         |  | Delivery Note                         | Mode/Terms of Payment      |
|                                                                                                                                                                                                                                                                                                         |  | Supplier's Ref.<br><b>V/2016/2423</b> | Other Reference(s)         |
| Buyer<br><b>DEAN - OR</b><br>Indian Institute of Technology Kharagpur<br>Kharagpur- 721302. WB.<br>GSTIN/UIN : 19AAAJI0323G1ZM<br>State Name : West Bengal, Code : 19                                                                                                                                   |  | Buyer's Order No.                     | Dated                      |
|                                                                                                                                                                                                                                                                                                         |  | Despatch Document No.                 | Delivery Note Date         |
|                                                                                                                                                                                                                                                                                                         |  | Despatched through                    | Destination                |
|                                                                                                                                                                                                                                                                                                         |  | Terms of Delivery                     |                            |

| Sl No. | Description of Goods                         | HSN/SAC | Quantity | Rate   | per | Amount      |
|--------|----------------------------------------------|---------|----------|--------|-----|-------------|
| 1      | POSTER<br>Poster Panel ( Standee with Flex ) | 4911    | 16 Pcs   | 750.00 | Pcs | 12,000.00   |
|        | Output SGST-9%                               |         |          |        | 9 % | 1,080.00    |
|        | Output CGST-9%                               |         |          |        | 9 % | 1,080.00    |
| Total  |                                              |         | 16 Pcs   |        |     | ₹ 14,160.00 |

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 4911    | 12,000.00     | 9%          | 1,080.00 | 9%        | 1,080.00 | 2,160.00         |
| Total   | 12,000.00     |             | 1,080.00 |           | 1,080.00 | 2,160.00         |

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only

Company's PAN : AADCC7942H

Declaration

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

Company's Bank Details

Bank Name : ICICI CA A/c. No: 105605003783

A/c No. : 105605003783

Branch & IFS Code : Salt Lake Sec. V & ICIC0001056

for Cygnus Advertising (India) Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

GST No. 19AADCC7942H1ZF, PAN: AADCC7942H, MSME Regn No. UDYAM-WB- 10- 0003577

151

Bh

For the Art Exhibition  
(part of the Cultural Programme)  
happened on 22.10.2022

  
प्रो. गौतम चन्द्रा  
Prof. Goutam Chandra  
Associate Dean for Quality  
International Relations and Ranking  
अंतरराष्ट्रीय संबंध एवं रैंकिंग  
भा प्रो सं खड़गपुर IIT Kharagpur



Shruti Singh Parihar  
Executive Officer  
Emp. Code: 16066

प्रमाणित किया जाता है कि निर्दिष्ट अवधि में इस दस्तावेज़ में उल्लेखित  
वस्तु सही अवस्था में प्राप्त की गई है और इस दस्तावेज़ को प्रमाणित करने  
पृष्ठ संख्या 10 पर उल्लेखित है।  
Certified that the above mentioned item has been received in good condition  
for and have been duly certified by the concerned authority.

Register Vide Page No 10 Sl. No 02 Date 15/11/2022

