

26 GTPL 21197

246

Tax Invoice

Biller Details

GTPL Broadband PVT LTD.
202, 2NDFLOOR, SAHJANAND SHOPPINGCENTRE, OPP. SWAMINARAYAN
MANDIR, AHMEDABAD-380004
CIN No : U64204GJ2008PTC054111
GST No : 24AADCG1959N1ZA
SAC No : 998422
PAN No : AADCG1959N

Customer Details

Bill Details

Customer #: BB0006092254

Bill No. : GJ211202ZZ027904

UserId: education_panoli

Bill Date : 14/12/2021

Name : COLLEGE OF EDUCATION KHAROD

Amount Due : 5900

Due Date : 14/12/2021

Contact No. : 9925123848

Installation Address : 00 KHAROAD PANOLI,,KAHAROD,KHAROD_ANKLESVAR,BHARUCH,ANKLESHWAR,393002

Billing Address : 00 KHAROAD PANOLI,,KAHAROD,KHAROD_ANKLESVAR,BHARUCH,ANKLESHWAR,393002

Customer GST No :

GST State Code : 24

Recurring Charges

Package	Period	Description	Amount
RENEW_G20_40MBPS [12 MONTHS]	19/12/2021 - 18/12/2022 ✓	SUBSCRIPTION CHARGE	5000
		CGST @ 9(%)	450
		SGST @ 9(%)	450
		Total Amount	5900

Amount In Word : Five Thousand Nine Hundred Only

Terms & Conditions

1. This is a computer Generated Invoice and does not require a signature.
2. Please obtain receipts against all payment made.
3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 : yoursupport@gtpl.net
5. All disputes are subjected to Ahmedabad jurisdiction only.
6. No GST is payable on reverse charge basis



PRINCIPAL
College of Education
Kharod, Ta. Ankleshwar.

શ્રી ઇક્સાઇડ બેટરી સેન્ટર વાલ. વાલ.
 ઇક્સાઇડ

241

GSTIN No. 24JCPPK7911C1ZH		RETAIL INVOICE							
GOLDEN BATTERY CENTRE									
Shop No.21/22, Surya Complex, Nr. GIDC Bus Stand Ankleshwar Gujarat Ph. No. 6352717242 Mob. No. 9825266180									
DATE: 07-12-2021		INVOICE NO. 1086							
Customer's Name and Address COLLEGE OF EDUCATION, KHAROD KHAROD KHAROD		TERMS : ^{Credit} Cash							
State : Contact No. =, GSTIN =		Vehicle No: State Code							
S.N	ITEM DESCRIPTION	HSN CODE	QTY Cas/Box	QTY pcs/shr	MRP	RATE	Total Value	GST %	TOTAL
1	EXIDE 6LMS 200 TUBULAR BATTERY 3UM072214344944, 3UM072215345051, 36 MONTHS	8507	2	2	0	14687.5	29375.00	28	37600.00
2	MICROTEK MERLYN1850 21DN5SBAC013979, 24 MONTHS	8504	1	1	0	7118.64	7118.64	18	8400.00
Total Amount Before Tax							36493.64		
Taxable		SGST %	Amt.	CGST %	Amt.	Add: SGST		4753.18	
7118.64		9.00 %	640.68	9.00 %	640.68	Add: CGST		4753.18	
29375		14.00 %	4112.50	14.00 %	4112.50	Add: IGST			
Total Tax Amount : GST							9506.36		
Total Amount After Tax							46000.00		
Bank Details:									
Bank Name: Bank of Maharashtra									
Account No: 60050706927									
IFSC Code: MAHB0000628									
Bill Amount in Words							GRAND TOTAL		46000.00
Rupees Forty Six Thousand Only									
Total GST Amount In Words : Rupees Nine Thousand Five Hundred Six & Thirty Six Paise Only									
Input Tax Credit is Not Available to a taxable person against this copy									
Terms & Conditions: E.&.O.E. Goods once sold will not be taken back							For GOLDEN BATTERY CENTRE Auth. Signatory		

આચાર્ય
 કોલેજ ઓફ એજ્યુકેશન, ખરોડ
 તા. અંકલેશ્વર, પીન-૩૯૪૧૧૫

પ્રમુખ / મંત્રી / ડી ડી
 શ્રી અંકલેશ્વર પ્રોગ્રેસીવ એજ્યુકેશન સેન્ટર
 મુ. પો. ખરોડ તા અંકલેશ્વર
 પીન કોડ ૩૯૪૧૧૫

શ્રી ગુરુજીવરને-૨ ઓ વાપરવા માટે.

288

Akash Manomapan Kendra, Ahmedabad

Main Office : C/16, Mrudulpark Part-II, Satadhar Cross Way, Sola road, Ghatlodia, Ahmedabad-380061. Ph. No. 079-27471823, 09825523233.

Test Available At : Akash Manomapan Kendra, C/o. Akar Adhyapan Mandir, Ognaj, S.G. Highway, Gota Cross Road, Opp. Ognaj Municipal Bus Stand, Ognaj, Ahmedabad-380060. Ph.No. : 079-65227469, 09898284369.

To: College of Education No.: 225
Kherdod.

Date: 16/2/22

No.	Particulars	Rate	Amount
1.	કુલિયા મિલકત કમીટી (100 નામ)		3500/-
2.	ગુરુજી કમીટી - સીનિયર અધ્યાપક (100 નામ)		3500/-
3.	અભિયોગી કમીટી (100 નામ)		
4.	વિદ્યાર્થી કમીટી અધ્યાપક (100 નામ)		3500/-
			3500/-
	કુલિયા મિલકત		200/-
	RTGIS		
	to Akashbhub		

કુલ મુદત 14,200/-

Note: શ્રી ગુરુજીવરને-૨ ઓ વાપરવા માટે.
 (1) Subject to Ahmedabad Jurisdiction
 (2) Payment by crossed cheque for local and Demand Draft for outsider compulsory.

For, Akash Manomapan Kendra

16/2/22
 25-7-00446
 યજમાન

બુક ઇકોલિટરનેશન ખર્ચ ખાતે

શાહ-પટેલ શાબ્દિક - અશાબ્દિક સમૂહ બુદ્ધિ કસોટી

(ધોરણ - 6 થી 8 ના વિદ્યાર્થીઓ માટે)

તા. 30/03/2022

૩૫૬

મુદ્રિત : કલિંગ સાર્વ એજ્યુકેશન, ખરોડ બીલ નં. : ૧૧

તારીખ : 19/02/2022

મ	વિગત	નંગ	ભાવ	રૂપિયા	પૈસા
	કસોટી	50	1,100	1,100	~
	આરંભ	50			
	એજ્યુકેશન	01			
			ટોટલ	1,100/-	

K

સહી.

K

ਸ਼੍ਰੀ ਅਕੀਬ ਚੌਹਾਨ

231



COMPUTERS & SOLUTION

ਦੀ. 03/12/2021

OFFICE:

JANGDA STREET ATPO.KHAROD
VILLAGE KHAROD TA.ANKLESHWAR
MO.7600377727 (AAKIB CHAUHAN)

BILL

DATE 03/12/2021
Quotation #
Customer ID ANK 36

Prepared by: Aakib Chauhan

Bill For:
Collage Of Education
KHAROD, ANKLESHWAR
DIST.BHARUCH
Mo.9925123848

COMMENT FOR SPECIAL INSTRUCTION:- Maintanance

No.	DESCRIPTION	UNIT PRICE	Qty	AMOUNT
1	System Windows Installation & All Software Installation.	Rs. 200.00	15	Rs. 3,000.00
2	System Windows Installation & All Software Installation & Repair Service	Rs. 360.00	5	Rs. 1,800.00
3	New LitePlug Install	Rs. 120.00	19	Rs. 2,280.00
SUB TOTAL				Rs. 7,080.00
Plug Install Rs.30.00 Per Plug				Rs. 600.00
TOTAL				Rs. 7,680.00

THANK YOU
FOR YOUR
BUSINESS!

Auth. Signatory:- Aadil

ਸਿਰਫ਼ - ਨਿੱਜੀ ਵਰਤੋਂ ਲਈ -
AL