

શ્રી અંકલેશ્વર TAX INVOICE નીચે (ORIGINAL FOR RECIPIENT) અંકલેશ્વર



NEW CITY COMPUTERS
 S.No. 577, 676, Old N.H. No. 8
 Opp. Hotel Lords Plaza
 Piplani, Ankleshwar - 383003
 Pin No. 242100132 DT. 3809/2006
 M. 9824198923, 7600008621
 GSTIN/UIN: 24AEGPV9180A1Z5
 State Name - Gujarat Code 24
 E-Mail: ankncc@gmail.com

Invoice No. **N/2122/962**
 Date **16-Jun-2021**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref **962**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

22/06/21

45

Buyer
College of Education Kharod
 Kharod
 State Name **Gujarat** Code **24**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	UPS INTEX 725 2113391537210688303	8504	18 %	1 Nos	1,800.00	Nos		1,800.00
	CGST							162.00
	SGST							162.00
Total				1 Nos				₹ 2,124.00

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Twenty Four Only** E & O/E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,800.00	9%	162.00	9%	162.00	324.00
Total: 1,800.00		162.00		162.00	324.00

Tax Amount (in words) **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN: **AEGPV9180A**
 Declaration
 Terms & Conditions: (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal/manufacture. (3) Interest on overdue bills 24% p.a. will be charged. (4) cheque return charges @ Rs. 500 per transaction.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name **HDFC BANK**
 A/c No. **50200001115760**
 Branch & IFSC Code **ANKLESHWAR & HD 0000029**
 Authorized Signatory



SUBJECT TO ANKLESHWAR JURISDICTION
 This is a Computer Generated Invoice

શ્રી. અંકલેશ્વર
 18/06/21
 JSP ની જોડણી
 કરી મોકલવા

મંગળચંદા
 પચુમ / મ પી / ડેસ્કી
 વી અંકલેશ્વર પીએસીવ એજન્સી ડેસ્કી
 મ. પો. ખરોડ તા અંકલેશ્વર
 તા. 16/06/2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



NEW CITY COMPUTERS
 S.No. 877, 878, Old N.H. No. 8
 Opp. Hotel Lovers Plaza
 Piplanar, Ankleshwar - 393001
 TIN NO. 34210901732 DT. 23/05/2005
 M. 9824196521, 7800098531
 GSTIN/UIN: 24AECQV9180A1Z5
 State Name : Gujarat, Code : 24
 E-Mail: ankncc@gmail.com

Invoice No	Dated
N/2122/945	15-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
945	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

21.21.06.21
 46

Buyer
College of Education Kharod
 Kharod
 State Name : Gujarat, Code : 24

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell DESKTOP Ins3880(i3-10gh) (4gb/1tb/w10+Off)3Y DR449D3 FR449D3	8471	18 %	2 Nos	31,000.00	Nos		62,000.00
2	MONITOR DELL 20"LED(E2016HV)VGA CNDFF03FCC009EA13U 8VMSP63 OLY1F73	85285100	18 %	2 Nos				
3	UPS INTEX 725 2113331537210686301 2113331537210686302	8504	18 %	2 Nos	1,800.00	Nos		3,600.00
4	Quick Heal TS 1key 3year 8DAR6-2J690-4590A-10824 83897-6J92R-47208-20310	8523	18 %	2 Nos	2,000.00	Nos		4,000.00
								69,600.00
								CGST
								SGST
								6,264.00
								6,264.00
Total				8 Nos				₹ 82,128.00

Amount Chargeable (in words) Indian Rupees Eighty Two Thousand One Hundred Twenty Eight Only
 E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
69,600.00	9%	6,264.00	5%	3,482.00	12,746.00
Total:		6,264.00		3,482.00	12,746.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Twenty Eight Only

Company's PAN : **AECQV9180A**
 Declaration
 Terms & Conditions : (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal manufacturer. (3) Interest on overdue bills 24% p.a. will be charged. (4) These retain charges @ Rs. 100 per transaction.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200901115760
 Branch & IFS Code : ANKLESHWAR & HDFC0008255
 for NEW CITY COMPUTERS



પરમખાતરી માટે
 પપુખા / મે 18/2021
 SUBJECT TO ANKLESHWAR JURISDICTION
 This is a Computer Generated Invoice

દી અંકલેશ્વર પ્રોપ્રિયેટીવ એજન્સી ટ્રસ્ટ
 મુ. પો. ખરોડ તા અંકલેશ્વર
 પીન કોડ ૩૯૩૧૧૫

28-06-2021
 18/06/21

સી. એચ. ડી. સુભાષી
 18/06/21

PAN No. ADVPM7034L CASH MEMO Mo. 81281 78844

JAYSHREE ELECTRONICS

LED Lamp & Torch, TATA Sky, Airtel, Dish TV, Videocon D2H
USB DVD Player & Electronics Good & All DTH Recharge

B-71, Price Plaza Shopping Centre, Roshan Cinema Compound, GIDC, Ankleshwar-2.

M/s. *Cooperative of Anandnagar*

Bill No. : *01*

Date : *24/6/21*

Description	Qty.	Rate	Amount
<i>IRV. 7.5AH battery.</i>	<i>5</i>	<i>810</i>	<i>4050/-</i>
		TOTAL	<i>4050/-</i>

NOTE :

No Guarantee for IC, Motors, Lens, Card

Service Warranty for this goods is..... month/year

(Subject to Ankleshwar Jurisdiction)

For, JAYSHREE ELECTRONICS

[Signature]

श्री. शिवंत रते वगैरे वगैरे
53
दि. 29/06/2021

dot COMPUTERS com & SOLUTION

OFFICE:

JANGDA STREET ATPO.KHAROD
VILLAGE KHAROD TA.ANKLESHWAR
MO.7608377727 (AAKIB)

Bill

DATE 6/25/2021
Quotation #
Customer ID KHAROD 29

Prepared by: Aakib ✓

Quotation For:

College Of Education kharod
TA.ANKLESHWAR
DIST.BHARUCH
Mo. 9925123848

COMMENT FOR SPECIAL INSTRUCTION:- MAINTENANCE

QUANTITY	DESCRIPTION	SIRIAL NO.	UNIT PRICE	AMOUNT
1	UPS BETTRY	5201220152507	Rs. 810.00	Rs. 810.00
2	UPS BETTRY	5201220152508	Rs. 810.00	Rs. 810.00
3	UPS BETTRY	5201220152509	Rs. 810.00	Rs. 810.00
4	UPS BETTRY	5201220152510	Rs. 810.00	Rs. 810.00
5	UPS BETTRY	5201220152511	Rs. 810.00	Rs. 810.00
TOTAL AMOUNT				Rs. 4,050.00

SERVICE CHARGE	Rs. 400.00
TOTAL	Rs. 4,450.00

THANK YOU
FOR YOUR
BUSINESS!

Auth. Signatory:-
AK 25/06/21

UPS Betty
मि. शिवंत रते वगैरे वगैरे
दि. 29/06/21

श्री २११. मीरज रावें रावें
dot COMPUTERS
com & SOLUTION

76

OFFICE:

JANGDA STREET ATPO.KHAROD
VILLAGE KHAROD TA.ANKLESHWAR
MO.7606377727 (AAKIB)

Quotation

DATE 7/16/2021

Quotation #

Customer ID KHAROD 31

Quotation For:

College Of Education kharod
TA.ANKLESHWAR
DIST.BHARUCH

Prepared by: Aakib ✓

COMMENT FOR SPECIAL INSTRUCTION:- MAINTENANCE

QUANTITY	DESCRIPTION	SIRIAL NO.	UNIT PRICE	AMOUNT
5	TIPL-HP-360USB TECH-COM HEADPHONE		Rs. 800.00	Rs. 4,000.00
SUBTOTAL AMOUNT				Rs. 4,000.00

TOTAL Rs. 4,000.00

THANK YOU
FOR YOUR
BUSINESS!

Auth. Signatory:-



COMPUTERS & SOLUTION

83

OFFICE:

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

BILL

DATE 7/28/2021

Customer ID KHAROD 31

Prepared by: Aakib

Quotation For:

College Of Education kharod
TA.ANKLESHWAR
DIST.BHARUCH

COMMENT FOR SPECIAL INSTRUCTION:- MAINTENANCE

QTY.	DESCRIPTION	SIRIAL NO.	UNIT PRICE	AMOUNT
1	Dell Optiplex 3020 CPU (1 YR WARRANTY)	3fbp482	FULL SET	FULL SET
	134th / 4GB DDR3 / 500 GB HDD			
1	Dell 18.5 display (D1918II) (2 YR WARRANTY)	IJQPC13		
1	Dell KEYBOARD MOUS COMBO (3 YR WARRANTY)	KB216		
SUBTOTAL AMOUNT				Rs. 22,150.00

TOTAL

Rs. 22,150.00

Handwritten notes:
JSP
5/28/2021

THANK YOU FOR YOUR BUSINESS!

Auth. Signatory:-

Handwritten signature: MBhujed
પ્રમુખ / મંત્રી / ડાક્ટર
વી અંડલેશ્વર પ્રોવેસીવ એજ્યુ. ટસ્ટ
મુ. પો. ખરીડ તા અંડલેશ્વર
પીલ કોડ ૨૦૪૧૧૫

Handwritten signature: IL
28/07/21
PRINCIPAL
College of Education
Kharod, Ta. Ankleshwar.

Handwritten signature: IL

શ્રી કોલેજ યાર્ડ વચ્ચે

29/9/2021

160

since 1990



BHAGVATI FURNITURE

BHAGVATI FURNITURE

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Ph:2642266710, Mob:9274911749, bhagvatifurniture@gmail.com

GSTIN/UIN : 24A1YPS1430L1ZR

www.bhagvatifurniture.com

an ISO 9001:2015 Certified show room

Invoice Number : GSTT/454	PO Number :	Original
Invoice Date : 27/09/2021	PO Date :	Tax Invoice
Challan Number : 454	L R No. :	DEBIT
Challan Date : 27/09/2021	L R Date :	Vehicle No : GJ16X3679

Details of Receiver (Buyer Details)		Details of Consignee (Shipped Detail)	
Name : COLLEGE OF EDUCATION, KHAROD	Name : COLLEGE OF EDUCATION, KHAROD		
Address : KHAROD, TAL-ANKLESHWER, DIST - BHARUCH	Address : KHAROD, TAL-ANKLESHWER, DIST - BHARUCH		
Phone No. :	Phone No. :		
State : Gujarat - 24	State : Gujarat - 24		
GSTIN/UIN :	GSTIN/UIN :		

No.	Description	HSN	Qty.	Unit	Rate	Dis	Amount	GST %	GST Amt	Total Amount
1	OFFICE CUPBOARD WITH 4 SELF SIZE 78" 36" 19"	9403	1	Nos	8400		8,400.00	18.00	1,512.00	9,912.00
2	OFFICE CUPBOARD WITH LOCKER SIZE 78" 36" 19"	9403	2	Nos	8800		17,600.00	18.00	3,168.00	20,768.00

CIF Amount : 30,680.00

Round Off + / -

Ra in Words : Thirty Thousand Six Hundred Eighty Rupees Only	Total : ₹ 30,680.00
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Bank Name	STATE BANK OF INDIA	Taxable Amt.	%	CGST Amt.	SGST Amt.	IGST Amt.	Cess Amt.
Branch : STATION ROAD City: BHARUCH		20,000.00	18.00	2,340.00	2,340.00		
A/C.No : 88190001088 IFSC : SBIN0000336							

Certified that the particulars given above are true and correct

- (1) Our responsibility ceases on the delivery of the goods being to Railway/Transport.
- (2) Prices subject to ruling on date of Despatch.
- (3) Any complaint regarding this invoice should be made within three from the date of receipt of materials Starting Bill No. Date etc. thereafter we will not responsible.

Subject To BHARUCH Jurisdiction Only E.&O.E

For BHAGVATI FURNITURE

 Authorised Signatory

Handwritten notes in Gujarati:
 પ્રમુખ / મંત્રી / ડેપી
 શ્રી ખંડલેશ્વર પ્રોપ્રિયેટીવ એજન્સી લિમિટેડ
 મુ. પો. ખરોડ તા. અંકલેશ્વર
 પિન કોડ - ૩૯૨૦૧૫



BHAGVATI FURNITURE

Since 1990

an ISO 9001:2015 Certified Show Room

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Mob.:9274911749 Ph.:2642266710 ,Email : bhagvatifurniture@gmail.com

web: www.bhagvatifurniture.com

GST NO: 24AIYPS1430L1ZR - 01/07/2017

Delivery Challan

Original

Challan Number : 454

PO Number :

Challan Date : 27/09/2021

PO Date :

Details of Receiver (Buyer Details)		Details of Consignee (Shipped Detail)	
Name	: COLLEGE OF EDUCATION , KHAROD	Name	: COLLEGE OF EDUCATION , KHAROD
Address	: KHAROD, TAL- ANKLESHWER, DIST - BHARUCH	Address	: KHAROD, TAL- ANKLESHWER, DIST - BHARUCH
Phone No :		Phone No :	
State	: Gujarat - 24	State	: Gujarat - 24
GSTIN/UIN	:	GSTIN/UIN	:

Place Of Supply : Gujarat

Vehicle No : GU16X3879

S.No	Description of Goods	HSN Code	Qty	UOM
1	OFFICE CUPBOARD WITH 4 SELF SIZE 78" 36" 19'	9403	1	Nos
2	OFFICE CUPBOARD WITH LOCKER SIZE 78" 36" 19'	9403	2	Nos
			3	

Other Details

Invoice Number : GSTT/454

Please pay transportation charge Rs. 0

Received goods in good order and condition.

Name :

Sign :

For, BHAGVATI FURNITURE



Subject To BHARUCH Jurisdiction Only E.&O.E

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

dt. 10/12/2020

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NEW CITY COMPUTERS
S.No. 877, 878, Old N.H.No.8,
Opp. Hotel Lords Plaza,
Piraman, Ankleshwar - 393001,
TIN NO. 24210901732 DT. 23/08/2008
M - 9824198521, 7800098521
GSTIN/UIN: 24AEDPV8180A1Z5
State Name : Gujarat, Code 24
E-Mail : anknoc@gmail.com

Invoice No. N/2021/3609	Date 2-Dec-2020
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. 3609	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
College of Education Kharod
Kharod
State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dell Desktop Inspiron 3470(I3-8gn/4gb /1tb/dos/dvd) DW7ZB72	84714900	1 Nos	21,610.17	Nos		21,610.17	
2	MONITOR DELL 18.5" D1918H(HDMI) CN02CAFBJ03000BQ2TEE FH5CC13	8528	1 Nos	4,237.29	Nos		4,237.29	
3	Printer Canon LBP2900b 910017B04952AB21NMB230406	8443	1 Nos	9,322.03	Nos		9,322.03	
4	UPS INTEX 725 2104927536202702156	8504	1 Nos	1,525.42	Nos		1,525.42	
5	Quick Heal TS 1key 3year 8IERC-2S830-4520F-1062F 1 KEY C20-TS3-4919	8523	1 Nos	1,694.92	Nos		1,694.92	
							38,389.83	
							CGST	3,455.09
							SGST	3,455.09
							Round Up	(-0.01)
Total							5 Nos	₹ 45,300.00

Less:

*Paid By chg - no
06972/101120*

Amount Chargeable (In words) **₹ 45,300.00** E. & O.E

Indian Rupees Forty Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
8528	4,237.29	9%	381.36	9%	381.36	762.72
8443	9,322.03	9%	838.98	9%	838.98	1,677.96
8504	1,525.42	9%	137.29	9%	137.29	274.58
8523	1,694.92	9%	152.54	9%	152.54	305.08
Total			3,455.09		3,455.09	6,910.10

Tax Amount (In words) : **Indian Rupees Six Thousand Nine Hundred Ten and Eighteen paise Only**

પ્રમુખ / મંત્રી / ડસ્ટી
ધી અંકલેશ્વર પ્રોગ્રેસીવ એજ્યુ. ટ્રસ્ટ
મુ. પો. ખરોડ તા અંકલેશ્વર
પીળ કોડ ૩૯૪૧૧૫

Company's PAN : **AEQPV9180A**
Declaration
Terms & Conditions : (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal / manufacturer. (3) Interest on overdue bills 24% p.a. will be charged. (4) cheque return charges @ Rs. 500 per transaction.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200601115760**
Branch & IFS Code : **ANKLESHWAR & HDFC0000205**
for NEW CITY COMPUTERS

Authorised Signatory

SUBJECT TO ANKLESHWAR JURISDICTION

**NEW CITY COMPUTERS**

S.No. 877, 878, Old N.H.No.8.

Opp. Hotel Lords Plaza,

Piraman, Ankleshwar - 393001.

TIN NO. 24210901732 DT. 23/08/2006

M : 9824198521, 7600098521

State Name : Gujarat, Code : 24

E-Mail : ankncc@gmail.com

Receipt Voucher

No. : 2544

Dated : 8-Dec-2020

Particulars	Amount
Account:	
College of Education Kharod	45,300.00
Agst Ref N/2021/3609 45,300.00 Cr	
Through :	
HDFC BANK OD	
On Account of :	
bob-000372	
Amount (in words) :	
Indian Rupees Forty Five Thousand Three Hundred Only	
	₹ 45,300.00

Authorised Signatory



ઉચ્ચ શાક્ષણ કામચલાઉ કચેરી,

શ્રી સુધાન્ત પરીજી પર્થ ખાતે



PRAYAS

D-25, Patel Super Market, Station Road, Bharuch - 392 001, Ph. : (02642) 263721 Resl. 228296 No. 99261 92003, 94087 03008.

Subject to Bharuch Jurisdiction **TAX INVOICE** CASH / CREDIT ORIGINAL / DUPLICATE / TRIPLICATE

To, શ્રી સુધાન્ત પરીજી
પર્થ

GSTIN No.:

Invoice No.: **470** Dt.: 29/8/20

Challan No.: Dt.:

P.O.No.: Dt.:

L.R.No.: Dt.:

Sr. No.	Description	HSN Code	Packing	Qty	Rate	Amount Rs. Ps.
1	સુધાન્ત પરીજી મોડ્યુલ 29/8/20	8424	1	1	2500/-	2500/-
<u>2750</u>						
Code No. <u>SRP50</u>						

Rupees in Words: બે હાજાર પચાસ રૂપિયા

Basic Total	:	2500/-
Taxable Value	:	2500/-
CGST	6 %	150/-
SGST	6 %	150/-
Total	:	2800/-
Subsidy (Sahay)	:	
Round off	:	
Invoice Total	:	2800/-

Paid

GSTIN No. 24ACCPR8226P222
State: Gujarat Code : 24

RTGS / NEFT Detail :

Bank : Indian Overseas Bank ● Branch : Bharuch

IFS Code : IOBA0001116 ● A/C No. : 111602000001515

For **PRAYAS**
K.A.C. RE
Authorized Signatory

9925123848



श्री गणेशाय नमः
DELIVERY CHALLAN

205

Fiona Surgical & Scientific
Surgical & Scientific
First Floor Shop No. F13-16, Sai Golden Trade Centre, Nr. Kotak Mahindra Bank, Old N.H. No.8, G.I.D.C.,
Ankleshwar-393 002. Phone: 02646-226223 Mobile: 87222 34223 / 99305 08777 / 99099 83130
E-mail : fionasurgical@gmail.com Web : www.fionasurgical.in

M/s. College of Education
Kharvad.
Purnadi

Challan No. : 1281
Date : 11-01-2021
P. O. No. : —
Date : —

No.	PARTICULARS	Quantity	Rate	Disc. %	GST %
	1) Foot operated sternal	1 -	NO5		

GSTIN : 24AAGFF3067N1Z7 MSME : GJ06A0008971

For, Fiona Surgical & Scientific

Receiver's Sign.

Original



FIONA SURGICAL & SCIENTIFIC

FF-13, SAI GOLDEN TRADE CENTER, NULKOTAK MAHINDRA BANK,
 OLD N.H.NO.8, ANKLESHWAR, BHARUCHI-393002.
 Ph.02646-226223, 9909983130, 9930508777, 9727234223
 Email: fionasurgical@gmail.com

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GSTIN : 24AAGFF3067H127
 PAN .No. : AAGFF3067H

TAX INVOICE

DL.No.: 20B GJ-SHA-143039
 DL.No.: 21B GJ-SHA-143040

M/6 COLLEGE OF EDUCATION, KHAROD
 KHAROD, BANOLI
 TA-ANKLESHWAR State : GJ

Invoice No. : 0001281
 CH. No. : 0001281
 Order No. :
 EMWAY BILL No. :
 Due Days : 0
 Transport :
 LUT/BOND NO. :
 Date. :

Date : 11-01-2021
 Date : 11-01-2021
 Date :
 Date :
 Due Dt: 11-01-2021
 Cases : 0
 Memo : CREDIT
 State : 24-GUJARAT

Phone-
 GST NO.
 Place Of Supply:

Sr. No.	Mfr.	Item Name & Packing	Batch	Exp.	HSN	Mrp	Qty.	Rate	Disc %	MGST %	CGST %	Amount
1		GALAX FOOT OPERATED DISPENSER STAND			7323	0.00	1	1271.00	0.00	3.00	9.00	1271.00

CLASS	TOTAL	DISCOUNT	SCHDGE	SGST	CGST	TOTAL GST	SUB TOTAL	1271.00	
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	LESS ITEM DISC.	0.00	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	LESS DISC. 0.00%	0.00	
GST12.00%	0.00	0.00	0.00	0.00	0.00	0.00	LESS DISC. 0.00%	0.00	
GST18.00%	1271.00	0.00	0.00	114.39	114.39	228.78	PAYABLE SGST	114.39	
GST26.00%	0.00	0.00	0.00	0.00	0.00	0.00	PAYABLE CGST	114.39	
TOTAL	1271.00	0.00	0.00	114.39	114.39	228.78	CR/DR NOTE	0.00	
OUR REMARK :								Grand Total	1500

Rs. One Thousand Five Hundred Only

Message :

Disclaimer:

Terms & Conditions:

- Goods once sold will not be taken back or exchanged.
- All disputes subject to AHMEDABAD Jurisdiction only.
- Any claim for quality or of quantity must be received within in 3 days after then no claim will be considered.
- These Bill should be Paid Within 30-Days, Afterwards Interest will be CHARGED @ 24% P.A., Important.

For FIONA SURGICAL & SCIENTIFIC



COMPANY'S BANK DETAILS:-

BANK: KOTAK MAHINDRA BANK, BRANCH: ANKLESHWAR, A.C.C.NO. 3413176065, IFSC CODE: KKBK0000819



NEW CITY COMPUTERS
S.No. 877, 878, Old N.H.No.8
Opp. Hotel Lords Plaza,
Piraman, Ankleshwar - 393001,
TIN NO. 24210901732 DT. 23/08/2006
M: 9824198521, 7600098521
State Name : Gujarat, Code : 24
E-Mail : ankncc@gmail.com

કોમ્પ્યુટર નાણાં અને અન્ય સેવાઓ

144

તા 06/08/2019

Receipt Voucher

No. : 1121

Dated : 2-Aug-2019

Particulars	Amount
Account :	
College of Education Kharod	1,02,900.00
Agst Ref N/19-20/1922 1,02,900.00 Cr	

Through :

HDFC BANK

On Account of :

ch no. 000287 bank of baroda - ankleshwar

Amount (in words) :

Indian Rupees One Lakh Two Thousand Nine Hundred Only

₹ 1,02,900.00



Handwritten signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEW CITY COMPUTERS

S.No. 877, 878, Old N.H.No. 8
Opp. Hotel Lords Plaza,
Purnima, Gandhinagar, 380001
TIN No. 2421001252 01 23082009
M-9824188521, 7500099532
GSTIN/IN 24AACC2PVH180A125
State Name : Gujarat, Code : 24
E-Mail : ankncce@gmail.com

Invoice No. e-Way Bill No. Date

N19-20/1922

29-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other References

1922

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Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

College of Education Kharod
Kharod,
M - 9925123848

State Name : Gujarat, Code : 24

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Vostro 3470(i3-8gn/4gb/1tb/hdd/dvd) 3year Warranty 840G9X2 84B9X2 84CG9X2 18.5" DELL LED CNC223YYFCC0093DCYAD 75K0KV2 CNC223YYFCC0093DC05D H6K0KV2 CNC223YYFCC0093DCWWD C4C0KV2	8471	3 Nos	25,847.45	Nos		77,542.35
2	UPS INTEX 725 2112820601191914042 2112820601191914041 2112820601191914044	8504	3 Nos	1,525.42	Nos		4,576.26
3	QH Total Security 3U-3Y TS3 C19-TS3-162688	85238020	1 Nos	5,084.75	Nos		5,084.75
4	Mouse Pad Surface	8473	3 Nos				87,203.39 ✓

CGST
SGST

7,848.30
7,848.30

on receipt

12

confirmed



SUBJECT TO ANKLESHWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(PAGE 2)

ORIGINAL FOR RETIREMENT

NEW CITY COMPUTERS

S.No. 877, 878, Old N.H. Ho. 6
Opp. Hotel Lords Plaza, 493001
TIN No. 24210001232 131 253050109
M: 9925419923 / 7700008881
GSTIN/UIN: ZAEECPV5100A-28
E-Mail: enquiry@nccm.com

Invoice No. # Pay Bill No. Defmt
N/19-201922 29-Jul-2019
Delivery Note Master/Terms of Payment

Supplier's Ref. Dtrr Release/obj
1922

Buyer's Order No. Dated

Buyer
College of Education Kharod
Kharod.
M: 9925123848
State Name : Gularat, Code : 24

Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per. Disc. %	Amount
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Round Up

0.01

Total 10 Nos ₹ 1,02,900.00
E & OE

Account Chargeable (in words)

Indian Rupees One Lakh Two Thousand Nine Hundred Only

HSN/SAC

Central Tax

State Tax

Total

Sl. No.	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	77540.38	9%	6,978.61	9%	6,978.61	13,957.22
85038020	24945.96	9%	2,245.14	9%	2,245.14	4,490.28
8473	5,084.73	9%	457.63	9%	457.63	915.26
	Total		87,203.39		7,681.38	7,681.38

Tax amount (in words) Indian Rupees Fifteen Thousand Six Hundred Ninety Six and Sixty paise Only

Company's PAN : AEGP9191A

Declaration

(1) Party once sold will not be resold.
(2) Voucher terms as per specified by manufacturer.
(3) Interest on invoice bill 24% p.a. will be charged. (4) One year return target @ Rs. 500 per transaction.
Customer's Seal and Signature

Signature

Khalid
Signature
Date: 29-Jul-2019
M: 9925123848

Company's Bank Details
Bank Name : HDFC BANK
AC No. : 5020001115760
Branch & IFSC Code : ANKLESHWAR for HFC



SUBJECT TO ANKLESHWAR JURISDICTION

This is a Computer Generated Invoice

211 E of 23/10/18

169



20/8/19

Since 1990

an ISO 9001:2015 Certified Show Room

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Mob.: 9274911749 Ph.: 2642266710, Email: bhagvatifurniture@gmail.com

web: www.bhagvatifurniture.com

GST NO: 24AIYPS1430L1ZR - 01/07/2017

Invoice Number : GSTT/270
Invoice Date : 19/08/2019

DEBIT

Tax Invoice
Original

Challan Number : 270 PO Number :
Challan Date : 19/08/2019 PO Date :

Details of Receiver (Buyer Details)
Name : COLLEGE OF EDUCATION, KHAROD
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH
Phone No :
State : Gujarat - 24
GSTIN/UIN :

Details of Consignee (Shipped Detail)
Name : COLLEGE OF EDUCATION KHAROD
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH
Phone No :
State : Gujarat - 24
GSTIN/UIN :

Place Of Supply : Gujarat

Vehicle No. : GJ16X2879

S.No	Description of Goods	HSN Code	Qty	UOM	Rate	Amount
1	OFFICE CUPBOARD WITH 4 SELF	9403	3	Nos	7980 ₹	23940.00
						₹ 23940.00

*paid by cheq. No. 200290
date - 22/08/2019*

Other Details

Taxable Amount	₹	23940.00
Transportation Charge		
Central Tax 9.00 %	₹	2155.00
State / UT Tax 9.00 %	₹	2155.00

Rs in Words : Twenty Eight Thousand Two Hundred Fifty Rupees Only

Total : ₹ 28250.00

Bank Name : STATE BANK OF INDIA
Branch : STATION ROAD City : BHARUCH
Address : BHAGVATI FURNITURE
A/C No : 56190051066 IFSC : SBIN0003326

Certified that the particulars given above are true and correct

- (1) Our responsibility ceases on the delivery of the goods being to Railway/Transport
- (2) Prices subject to ruling on date of Despatch.
- (3) Any complaint regarding this invoice should be made within three from the date of receipt of materials Starting Bill No. Date etc. thereafter we will not responsible.

For, BHAGVATI FURNITURE



Authorised Signatory

Subject To BHARUCH Jurisdiction Only E.&O.E



BHAGVATI FURNITURE

Since 1990

an ISO 9001:2015 Certified Show Room

B-105, PRUTHVI TRADE CENTER, OPP RUNGTA SCHOOL, STATION ROAD BHARUCH - 392001

Mob.:9274911749 Ph.:2642266710 ,Email : bhagvatifurniture@gmail.com

web: www.bhagvatifurniture.com

GST NO: 24AIYPS1430L1ZR - 01/07/2017

Delivery Challan

Odgjst

Challan Number : 270

PO Number :

Challan Date : 19/08/2019

PO Date :

Details of Receiver (Buyer Details)

Name : COLLEGE OF EDUCATION , KHAROD
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH

Phone No :
State : Gujarat - 24

GSTIN/UIN :

Details of Consignee (Shipped Detail)

Name : COLLEGE OF EDUCATION , KHAROD
Address : KHAROD, TAL- ANKLESHWER, DIST - BHARUCH

Phone No :
State : Gujarat - 24

GSTIN/UIN :

Place Of Supply : Gujarat

Vehicle No : GJ16X3679

S.No	Description of Goods	HSN Code	Qty	UOM
1	OFFICE CUPBOARD WITH 4 SELF	9403	3	Nos
				3

Other Details



Invoice Number : GSTT/270

Please pay transportation charge Rs. 700

Received goods in good order and condition.

Name :

Sign :

For, BHAGVATI FURNITURE




Authorised Signatory

Subject To BHARUCH Jurisdiction Only E.&O.E



BHAGVATI FURNITURE

B-105, Pruthvi Trade Centre,
Opp. Rungta School, Bharuch.
Phone : (0) 02642-266710

RECEIVED WITH THANKS FROM				RECEIPT		DATE		
College of Education Khavrod				NO.	11	28	08	19
THE SUM OF RUPEES				PARTICULARS				
(In Figure)				DATE	Bill No.	Rupees		
				19.8.19	270	28250/-		
Rupees <u>Twenty eight thousand</u>								
Rupees <u>two hundred fifty Rs</u>								
28250/- <u>only</u>								
BY	NUMBER	DATE	DRAWN ON					
CASH								
CHEQUE	00290	21.8.19	BOB					
DRAFT								
RECEIVED AGAINST FULL / PART / ADVANCE-PAYMENT ● THANKS								
● Receipt will be valid subject to realisation of Cheque								
				For, BHAGVATI FURNITURE				
								
				Authorised Sign.				

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

310

11.12.2019



NEW CITY COMPUTERS
 S.No. 877, 878, Old N.H.No.8,
 Opp. Hotel Lords Plaza,
 Fireman, Ankleshwar - 393001
 TIN NO. 24210901732 DT. 23/08/2005
 M - 9824198821, 7800088521
 GSTIN/UIN: 24AEQPV9180A1Z5
 State Name : Gujarat, Code : 24
 E-Mail : ankncc@gmail.com

Invoice No.	Dated
N/19-20/4039	12-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
4039	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
College of Education Kharod
 Kharod
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer Canon LBP2900b 910017B04992AB21NMBA211291 910017B04992AB21NMBA172927 910017B04992AB21NMBA163418	8443	18 %	3 Nos	8,390.00	Nos		25,170.00
	CGST							2,265.30
	SGST							2,265.30
	Round Up							0.40
	Total			3 Nos				₹ 29,701.00

By chg no
 00309 12/12/19

12/12/19
 Canon
 Invoice

paid

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Seven Hundred One Only

Company's PAN : AEQPV9180A

Declaration
 Terms & Conditions : (1) Parts once sold will not be taken back. (2) Warranty terms as per specified by principal/manufacture. (3) Interest on overdue bills 24% p.a. will be charged. (4) cheque return charges @ Rs. 500 per transaction.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200001115760
 Branch & IFS Code: ANKLESHWAR & HDFC0000255

Customer's Seal and Signature _____ for NEW CITY COMPUTERS

Authorized Signatory

SUBJECT TO ANKLESHWAR JURISDICTION

This is a Computer Generated Invoice

21/12/18 2112/2018
GST TAX Invoice

258

Citizen infotech
 P-47, Adithi Bunglows,
 Near Revaba Township,
 College Road,
 Bharuch
 GSTIN/UIN: 24ADRPJ7592A1ZE
 State Name : Gujarat, Code : 24
 E-Mail : citizenecom@gmail.com

Buyer
College of Education
 Kharod
 State Name : Gujarat, Code : 24

Invoice No. 511	Dated 20-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 511	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	Amount
1	Canon IR 2004 Machine	8471	1 Qty.	40,000.00	Qty.	40,000.00
	SGST@9%				9 %	3,600.00
	CGST@9%				9 %	3,600.00
Total			1 Qty.			₹ 47,200.00

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total			3,600.00		3,600.00	7,200.00

Tax Amount (in words) **Indian Rupees Seven Thousand Two Hundred Only**

Company's VAT TIN : 24210103564
 Company's Service Tax No. : ADRPJ7592ASD001
 Company's PAN : ADRPJ7592A

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



This is a Computer Generated Invoice

M. Bhargava
 21/12/18

[Handwritten signature]

21809 21707 2421
Tax Invoice

(ORIGINAL FOR RECIPIENT)
CII 15/02/2019

NAVNEET ENTERPRISE
LALA COMPLEX,
NR. EXCISE OFFICE,
STATION ROAD, ANKLESHWAR
GSTIN/UIN: 24ALGPM0022K1Z1
State Name : Gujarat, Code : 24

Invoice No.
NE/02002
Delivery Note

Dated
17-Jan-2019
Mode/Terms of Payment

305

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Consignee
PRINCIPAL COLLEGE OF EDUCATION
KHAROD
State Name : Gujarat, Code : 24

Supplier's Ref.
NE/2002
Buyer's Order No.

Other Reference(s)
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer (if other than consignee)
PRINCIPAL COLLEGE OF EDUCATION
KHAROD
State Name : Gujarat, Code : 24

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CELLO Prominent	9401	18 %	25 NOS	790.00	NOS	15.25 %	16,738.13
								1,506.43
								1,506.43
								0.01
								SGST
								CGST
								ROUND OFF
								Total
				25 NOS				19,751.00

Receive
Pakor
21/1/19.

CASH

Amount Chargeable (in words)
INR Nineteen Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9401	16,738.13	9%	1,506.43	9%	1,506.43	3,012.86
Total	16,738.13		1,506.43		1,506.43	3,012.86

Tax Amount (in words) : INR Three Thousand Twelve and Eighty Six paise Only

Company's Bank Details
Bank Name : BANK OF INDIA
Ac. No. : 300330110000044
Branch & IFS Code : BR00003003

for NAVNEET ENTERPRISE
S. M. J. J. J. J. J.
Authorised Signatory

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

SUBJECT TO ANKLESHWAR JURISDICTION
This is a Computer Generated Invoice

M. J. J. J. J.

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NAVNEET