

26 GTPL 21117

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 ઇક્સિડે એટી ગેરી વર્કસ પ્રાઇવેટ લિમિટેડ.
 ઇન્ડિયા

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 State : Contact No. =, GSTIN =			TERMS : ^{Credit} Cash						
			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.					
7118.64 9.00 %		640.68 9.00 %		640.68				4753.18	
29375 14.00 %		4112.50 14.00 %		4112.50				4753.18	
Add: SGST									4753.18
Add: CGST									4753.18
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 વ્યવસ્થાપક અને આર. સી. સેવાઓ.

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
Khered.

Date: 16/2/22

No.	Particulars	Rate	Amount
1.	સુવર્ણ મિત્ર સમાજ (100 નાણા)		3500/-
2.	વ્યક્તિ સમાજ - સિદ્ધાંત સમીક્ષા (100 નાણા)		3500/-
3.	સુવર્ણ મિત્ર સમાજ (100 નાણા)		3500/-
4.	વિદ્યા સમાજ સમીક્ષા (100 નાણા)		3500/-
	કુલ સુવર્ણ મિત્ર સમાજ		200/-
	RTGS to Akashbhub		
કુલ રકમ			14,200/-

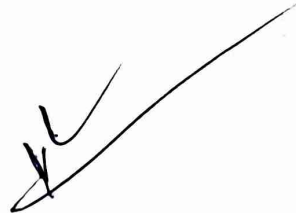
Note :

- (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
25-2-22 00446
જયેશ



બુક ઇકોલિટરનેશન ખર્ચ ખાતે

શાહ-પટેલ શાબ્દિક - અશાબ્દિક સમૂહ બુદ્ધિ કસોટી

(ધોરણ - 6 થી 8 ના વિદ્યાર્થીઓ માટે)

તા. 30/03/2022

૩૫૬

મુદ્રક : 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