ઇન્વૂઝર ખિસાવી ...ના ઓફલાઈન

HI-5 INTERNET SERVICE

OPPREPADI MATAJI TEMPLE
RANGAVAT COMPLET VADALI S.K
, PATEL VIMAL 3557@GMAIL.COM, ✆ 9409629403/7600048941
GSTIN 24DDVPP7802N1ZP

Sheth Shree B.C. Shah Arts College Vadali Pincode 383235

Bill of Supply

Bill To:	Invoice No INV33	Date 05-05-2022
ARTS COLLAGE VADALI VADALI Gujarat India 383235 9879584892 Place Of Supply: 24-Gujarat	Purchase Order No	Due Date 05-05-2022
	Dispatch Document No.	Destination
	Dispatch Through	

Shipping Address

#	Description	HSN	QTY	Units	Rate	Amount
1	8CH PAWARSPPLY FOR CAMERA 12 V DC *PAWARSAPPLY*		2.00	u	1,550.00	3,100.00
2	SERVICE CHARGE		1.00	u	300.00	300.00
3	PVC BOX FOR CAMERA *PVC BOX* *Remarks:* HOLL JJODE RACK		1.00	u	55.00	55.00
					Subtotal	3,455.00
	Total		4.00			INR 3,455.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BANK OF BARODA (VADALI BRANCH) A/C NO- 01810200000411 IFSC CODE - BARB0(ZERO)VADALI =>> HD/IP CCTV CAMERA SELS & SERVICE AND INSTALLED FOR REJANEBAL RET IN =>>COMPUTER SELS & SERVICE TONER , PRINTER SELS SERVICE =>> WIRLESS INTERNET PLAN AND CANECATAVETY =>> ALL TYPE NETWORKING SOLUSAN =>> INTARA CALL EPBX

Authorized Signatory

M. A. Patel

Click here to Pay Now

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

ન. 58
શે.ના. નં. 29
તા. 17/1/22

3844
+ 23964
26580

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

ચુકવણી તા. 2/6/22
ચેક નં. 304130

TAX / RETAIL

Sunshine COMPUTER

Mo.9428772224
8160075880

GSTIN / UIN

E-mail : sunshinevadali@gmail.com

All Type Of Laptop / Desktop & Printer Service

1,MARKET YARD,OPP.MAMLATDAR OFFICE,NR.DARSHAN XEROX,VADALI-383235 S.K

M/s. Sheth Shree B.C. Shah Arts Colleage, Vadali

No. 1495

Date: 16/06/2022

S.N.	Description	Sr.No.	Qty	Rate	Amount
1	Computer CPU service	–	16	150/-	2400/-
2	AMD CPU Base	–	08	410/-	3280/-
3	CPU Switch M.B.	–	01	120/-	120/-

C.No: 030403

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

આ. નં. ....
રો. મ. નં. S2
તા. 23/5/22

Rupees Five Thousand Eight Hundred only

Total... 5800/-

1. Goods once sold will not be taken back
2. Payment must be made with in.......... Days.
3. Interest @ 24% will be charged after the due date.
4. Our responsibility cease as soon as the goods leave our premises
5. Subject to "VADALI" Jurisdiction.

SVPatel
For,Sunshine Computer

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

નાઈસ સ્ટુડિયો

દુ.નં. સંત કબીર પ્લાઝા, અંબાજી હાઈવે,
મુ.પો.તા. વડાલી-૩૮૩૨૩૫, જિ. સા.કાં.

બીલ નં. 638
10-9-22
ડી.તા. :
જોબ નં. :

નામ : B.C. Shah Arts College Vadali

ક્રમ	વિગત	નંગ	ભાવ	રકમ
1)	Hp Printer			
	Repair.			
	- color Head	1	2000=	2000=
	- Service	1	750=	750=
	- transport.	1	500=	500=

વા. નં. ...
રો.પા.નં. 93
તા. 10/9/22

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

કુલ	3250=
એડવાન્સ	—
બાકી	—

ટેલીફેક્સ : (ઓ.) ૦૨૭૭૮-૨૨૦૫૨૫ (મો.) ૯૪૨૮૦ ૬૩૧૭૫

ફોર, નાઈસ સ્ટુડિયો

nicevadali@gmail.com Mo. 98 98 58 78 38

Sheth Shree B.C. Shah Arts College Vadali(S.K.) PinCode 383235

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

પહોંચ

નંબર : 011
તારીખ : 10/09/22

શ્રી / મેસર્સ B.C. Shah Arts College Vadali.

આપના તરફથી રૂા. 3250 અંકે રૂા. 3250/-

ચેક - રોકડા બાબતે bill.no. 638

મળ્યા છે તેની આ પહોંચ છે.

રૂા. 3250/=

NICE STUDIO
PROPRIETOR

ચેક સ્વીકારાયેથી આ પહોંચ પાકી સમજવી.

Sheth Shree B.C. Shah Arts College Vadali(S.K.) PinCode 383235

HI-5 INTERNET SERVICE

OPP,REPADI MATAJI TEMPLE, RANGAVAT COMPLET VADALI S.K
PATEL.VIMAL.3557@GMAIL.COM, ☎9409629403/7600048941
GSTIN: 24DDVPP7802N1ZP

Sheth Shree B.C. Shah Arts College Vadali(S.K.) PinCode 383235

Bill of Supply

Bill To:	Invoice No	Date
ARTS COLLAGE VADALI VADALI Gujarat India 383235 ☎9879584892 Place Of Supply: 24-Gujarat **Shipping Address**	INV149	08/09/2022
	Purchase Order No	Due Date 08/09/2022
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	HSN	QTY	Units	Rate	Amount
1	2 TB HARDISK WD PARPAL SARVELENS *WD*		1.00	u	5,450.00	5,450.00
2	SERVICE CHARGE		1.00	u	300.00	300.00
	Remarks: *1 year warranty*					
	Total		2.00		**Subtotal**	5,750.00
						INR5,750.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BANK OF BARODA (VADALI BRANCH) A/C NO- 01810200000411 IFSC CODE - BARB0(ZERO)VADALI =>> HD/IP CCTV CAMERA SELS & SERVICE AND INSTALLED FOR REJANEBAL RET IN =>>COMPUTER SELS & SERVICE TONER , PRINTER SELS SERVICE =>> WIRLESS INTERNET PLAN AND CANECATAVETY =>> ALL TYPE NETWORKING SOLUSAN =>> INTARA CALL EPBX

(SCAN FOR UPI PAYMENT)

Authorized Signatory

This is computer generated invoice

Sheth Shree B.C. Shah Arts College Vadali(S.K.) PinCode 383235

Principal
Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

306
935
9/9/22

30423
9/9/2022

Sheth Shree B.C. Shah Arts College
At.&Ta-Vadali,Dist.Sabarkantha

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

UNIQUE TECHNO-COM PVT.LTD
C-74/77, Vimal Super Market, (Apana Bazar)
B.K.Cinema Road
Mehsana
AHMEDABAD: P 501 ,S.G. Bussiness
Hub, Nr. Punjab National Bank
Nr.Sola Bhagat,SG Highway-382470
GSTIN/UIN: 24AAACU7956N1ZQ
State Name : Gujarat, Code : 24
CIN: U72200GJ2005PTC47374
E-Mail : uniquetechnocom100@gmail.com

Invoice No.	e-Way Bill No.	Dated
URD/199	621443244440	21-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
MAHESH PATEL dt. 21-Jul-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
VISHAL NAYAK		AT YOUR COLLEGE
Bill of Lading/LR-RR No.		Motor Vehicle No.
		GJ02CL9096
Terms of Delivery		

Buyer (Bill to)
Shri B C Shah Arts College Vadali
At-Vadali
Dist- S.K.
State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP ACER VERITON (I3)** INTEL CORE I3-10TH / 4GB / 1TB / NO ODD [redacted] / 19.5" LED / KEB-MOUSE / 3 YEAR WARRANTY SSD 250 GB NVME SR NO.-UXBH5SI750M2598095-7772-7688 MONITOR SR NO.- MMT0CSS0152190053E859L-22859L-8FB4264	84715000	18 %	**3 Nos.**	38,150.00	Nos.		**1,14,450.00**
2	**PRINTER CANON LASERJET LBP 6230 DN** SR NO.-NTSA223206 / NTSA223204 NTSA223207	8443	18 %	**3 Nos.**	13,450.00	Nos.		**40,350.00**
3	**Barcode Scanner** DATALOGIC GPS 4400 2D SR NO.-GPS4421-BKK1B-G20L24896	84716050	18 %	**1 Nos.**	10,500.00	Nos.		**10,500.00**
4	**UPS FRONTECH** SR NO.-FT2561220610760	85044090	18 %	**1 Nos.**	2,150.00	Nos.		**2,150.00**
								1,67,450.00
	C GST							**15,070.50**
	S GST							**15,070.50**
	Total			**8 Nos.**				**₹ 1,97,591.00**

આચાર્ય
શ્રી બી.સી.શાહ આર્ટ્સ કોલેજ
તા. વડાલી, જિ. સાબરકાંઠા

Amount Chargeable (in words) *E. & O.E*
[redacted]ian Rupees One Lakh Ninety Seven Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,14,450.00	9%	10,300.50	9%	10,300.50	20,601.00
8443	40,350.00	9%	3,631.50	9%	3,631.50	7,263.00
84716050	10,500.00	9%	945.00	9%	945.00	1,890.00
85044090	2,150.00	9%	193.50	9%	193.50	387.00
Total	**1,67,450.00**		**15,070.50**		**15,070.50**	**30,141.00**

Tax Amount (in words) : **Indian Rupees Thirty Thousand One Hundred Forty One Only**
Company's PAN : **AAACU7956N**

Declaration
1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4.Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/C NO: HDFC BANK -02382020000418 IFSC:HDFC0000238,THE MEHSANA URBAN BANK A /C 00011304000849 IFSC MSNU0000001,STATE BANK OF INDIA A/C 31148318298 IFSC SBIN0005150 MO.9924103688

Company's Bank Details
A/c Holder's Name : **UNIQUE TECHNO-COM PVT.LTD**
Bank Name : **HDFC BANK Mehsana-418**
A/c No. : **02382020000418**
Branch & IFS Code : **MEHSANA & HDFC0000238**

Customer's Seal and Signature

for UNIQUE TECHNO-COM PVT.LTD

Unique Techno-Com Pvt. Ltd. Mehsana
98253 06555
99241 03068

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
This is a Computer Generated Invoice

વા. નં. ૮૫
રો.યા.નં. ૪૪
29/9/22

e-Way Bill

e-Way Bill

Tax Invoice - URD/199
21-Jul-22

1. e-Way Bill Details

e-Way Bill No. :	621443244440	Mode :	1 - Road	Generated Date:	21-Jul-22 2:30 PM
Generated By:	24AAACU7956N1ZQ	Approx Distance:	98 KM	Valid Upto :	22-Jul-22 11:59 PM
Supply Type :	Outward-Supply	Transaction Type:	Regular		

2. Address Details

From

UNIQUE TECHNO-COM PVT.LTD
GSTIN : 24AAACU7956N1ZQ
Gujarat

To

Shri B C Shah Arts College Vadali
GSTIN :
Gujarat

Dispatch From

74/77, Vimal Super Market, (Apana Bazar), B.K.Cinema Road, ...hsana, AHMEDABAD: P 501 ,S.G. Bussiness, Hub, Nr. Punjab National Bank, Nr.Sola Bhagat,SG Highway-382470 Mehsana Gujarat 384002

Ship To

At-Vadali, Dist- S.K.
VADALI Gujarat 383235

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	DESKTOP ACER VERITON (I3) & COMPUTER	3 NOS	1,14,450.00	9+9
8443	PRINTER CANON LASERJET LBP 6230 DN & PRINTER	3 NOS	40,350.00	9+9
84716050	Barcode Scanner & Scanner	1 NOS	10,500.00	9+9
85044090	UPS FRONTECH & UPS	1 NOS	2,150.00	9+9

આચાર્ય
શ્રી બી. સી. શાહ આર્ટ્સ કોલેજ
તા. વડાલી, જિ. સાબરકાંઠા

વા. નં. ૮૬
રો. પા. ૪૫
તા. ૨૨/૭/૨૨

Tot.Taxable Amt :	1,67,450.00	Other Amt :		Total Inv Amt :	1,97,591.00
CGST Amt :	15,070.50	SGST Amt :	15,070.50		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No : GJ02CL9096 From : Mehsana

CEWB No. :