

HI-5 INTERNET SERVICE

OPP. REPADIMATAJI TEMPLE,
RANGAVAT COMPLET VADALI SK

3557@GMAIL.COM, r 9409629403/7600048941
GSTIN 24DDVPP7802N1/P

Bill of Supply

Bill To:
ARTS COLLEGE VADALI
VADALI
Gujarat
India
383735
9879584892
Place Of Supply: 24-Gujarat
Shipping Address

Invoice No INV33	Date 05-05-2022
Purchase Order No	Due Date 05-05-2022
Dispatch Document No.	Destination
Dispatch Through	

#	Description	HSN	QTY	Units	Rate	Amount
1	8CH PAWARSPPPLY 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		1.00	u	55.00	55.00
	Remarks: HOLL JJODE RACK					
					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 REFJANFBAI RET IN ->>COMPUTER SELS & SERVICE TONER , PRINTER SELS SERVICE ->> WIRLESS INTERNET PLAN AND CANECATAVE IY ->> ALL TYPE NETWORKING SOI USAN ->> INTARA CALL. FPBX

Authorized Signatory

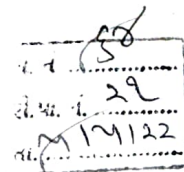
M. A. Patel



Click here to Pay Now

Principal

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



Principal

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

3844
+ 23964
20520

2018/05/05 16:12
2018/05/05 16:30

Mo.9428772224
8160075880

★E-mail : sunshinevadali@gmail.com ★

All Type Of Laptop / Desktop & Printer Service

Sunshine
COMPUTER

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

M/s. Seth Sree B.C. Shah Arts
College, Vadali

Date: 12/16/2022

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					
 Sheth Shree B.C. Shah Arts College At. & Ta. Vadali, Dist. Solapur, Maharashtra					
91.1 21.4.1.52 22.15.122					

Rupees Five Thousand Eight Hundred

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.

For, Sunshine Computer

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



નાઈસ સ્ટુડિયો

કુ.પ. સંત કબીર પ્લાઝા, અબાજી હાઇવે,
મુ.પો.તા. વડાલી-૩૮૩૨૩૫, જિ. સા.કા.

નામ : B.C. Shah Arts College Vadali

કક્ષા વિષય લીંગ પ્રાપ્તિ કક્ષા

1) HP Printer			
Reprint			
- colour Head	1	20000	20000=
- Service	1	7500	7500=
- transport	1	5000	5000=
Principal Sheth Shree B.C. Shah Arts College At. & Ta-Vadali, Dist. Sabarkantha			
		કુલ	32500=
		એડવાન્સ	-
		બાકી	-

ટેલીફોન : (ઓ.) 02990-220000 (મો.) 98980 53984

આઉટડોર ફોટોગ્રાફી - વિડીયોગ્રાફી - ઈન્સ્ટાન્ટ પ્રીન્ટ પ્રીન્ટર - ડાઉનલોડ - ડીવીડી - મીડીયા (NLE)
B/W to Colour ફોટો, કલર પ્રોસેસ, અરજી પાસપોર્ટ, અરજી બેસલાઈન ફોટો, વિડીયો કેસેટમાંથી VCD તથા DVD
કેટાસીડી - ફોટોસીડી - ફોટો લેમીનેશન તથા એન્વાર્પમેન્ટ આમંત્રણ પત્રિકા - વિડીયો કાર્ડ - સ્માર્ટ કાર્ડ
જન્માક્ષર - મેળાપક - ફળાદેશ, ફેક્સ તથા ઈમેલનો સુવિધા, કોમ્પ્યુટર સોલ્યુશન - સર્વિસ એન્ડ બોલવર્ક

nicevadali@gmail.com

Mo. 98 98 58 78 38

Principal

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



પહોંચ

નંબર : 011

તારીખ : 10/04/22

શ્રી / મેસર્સ B.C. Shah Arts College
Vadali

આપના તરફથી રૂ. 32500 અંકે રૂ. 32500/-

ચેક - રોકડા બાબતે 614-મો 638

મળ્યા છે તેની આ પહોંચ છે.

રૂ. 32500/-

NICE STUDIO

PROPRIETOR

ચેક સ્વીકારાયેલી આ પહોંચ પાકી સમજવી.

A R. SACHIN Product

HI-5 INTERNET SERVICE

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



Bill of Supply

Bill To:

ARTS COLLEGE VADALI

VADALI

Gujarat

India

383235

9879584892

Place Of Supply: 24-Gujarat

Shipping Address

Invoice No

INV149

Date

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
						INRS,750.00

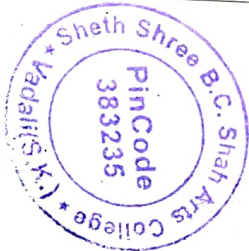
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(SCAN FOR UPI PAYMENT)

This is computer generated invoice

[Signature]
Authorized Signatory



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

24.09.22
250-30423
11.05/11.2022

306
935
951/11.22

[Signature]
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. **URD/199** e-Way Bill No. **621443244440** Dated **21-Jul-22**
Delivery Note Mode/Terms of Payment

Reference No. & Date. **MAHESH PATEL dt. 21-Jul-22**
Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through **VISHAL NAYAK** Destination **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

SI 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 /19.5" LED/KEB-MOUSE/3 YEAR WARRANTY SSD 250 GB NVME SR NO -UXBH5S1750M2598095-7772-7688 MONITOR SR NO - MMTQCSS0152190053E859L-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
								15,070.50
								15,070.50

C GST
S GST

Total

8 Nos.

1,97,591.00
E. & O.E

Amount Chargeable (in words)

Indian 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

Customer's Seal and Signature

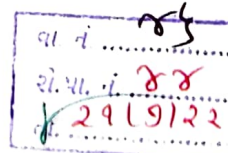
Company's Bank Details

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**

for UNIQUE TECHNO-COM PVT.LTD

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

Tax Invoice - URD/199
21-Jul-22



e-Way Bill Details

e-Way Bill No.: 621443244440
Generated By: 24AAACU7956N1ZQ
Supply Type: Outward-Supply

Mode: 1 - Road
Approx Distance: 98 KM
Transaction Type: Regular

Generated Date: 21-Jul-22 2:30 PM
Valid Upto: 22-Jul-22 11:59 PM

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,
Mehsana, 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

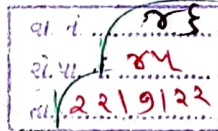
3. Goods Details

HSN Product Name & Desc
Code

Quantity	Taxable Amt	Tax Rate (C+S)
3 NOS	1,14,450.00	9+9
3 NOS	40,350.00	9+9
1 NOS	10,500.00	9+9
1 NOS	2,150.00	9+9

84715000 DESKTOP ACER VERITON (I3) & COMPUTER
8443 PRINTER CANON LASERJET LBP 6230 DN & PRINTER
84716050 Barcode Scanner & Scanner
85044090 UPS FRONTECH & UPS

(Signature)
જાણકાર
મેહસા બી.સી.સાહેબ આર્ટ્સ કોલેજ
તા. વડાલી, જિ. સાબરકાંઠા



Tot.Taxable Amt : 1,67,450.00 Other Amt :
CGST Amt : 15,070.50 SGST Amt : 15,070.50

Total Inv Amt : 1,97,591.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : GJ02CL9096 From : Mehsana

CEWB No.: