Antivirus Bill 2023-24

Atti	Vigors	R:11							
GOKULCOMPLEY	TAX INVOICE	ITERS		Original Copy					
Invoice No. LAP-806 Dated : 04-02-2022 Place of Supply : Gujarat (24) Reverse Charge : N GR/RR No. :	Transpo Vehicle I Station Order N Order D	nt : SELF C	DULECT						
Billed to : R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP, HIGHWAY PALANPUR-385001	C.L.PAR OPP- S.	d to : HTA COLLEGE OF SC IKH COLLEGE OF CO T. WORK SHOP , HIG UR-385C01	MMERCE						
Party Mobile No : GSTIN / UIN :	Party M GSTIN /	obile No : UIN :		A CONTRACTOR					
N. Description of Goods	HSN/SAC	Qty. Unit	Price	Amount(۲)					
1. SOFTWARE SEQRITE END POINT SECURITY BUSINESS EDITION Sequite Endpoint Security 7.6 3 Years	Code	125.00 Pcs.	595.00	74,375.00					
	Add : CGST Add : SGST		p 9.00 % p 9.00 %	74,375.0 6,693.7 6,693.7					
	Grand Total	125.00 Pcs.	2	87,762.					
Taxable Amt. CGST Amt. SGST Amt. Total T 8% 74,375.00 6,693.75 6,693.75 13,387 Rupees Eighty Seven Thousand Seven Hund Seven Hund C/A NO. :- 033014100000095	red Sixty Two an	d Paisa Fifty Only H-PALANPUR HDFCOCADARS	-						
erms & Conditions & O.E.	Receiver's Signa	Receiver's Signature :							
Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. Subject to 'Palanpu' Jurisdiction only.			Autho	IL COMPUTER:					
All a ser all all all all all all all all all al	eble Torn		Principal ta Collage of Sole	ence & merce					

13.	NORTH POINT SERVICES PRI	NATE LIMITED	Invoice N NP5/23-		Date 25-J	Inn-24	d the second	
N/DO	GITANJALI COMPLEX OPP. JILLA PANCHAYAT GETINUJIN 24AAFCN35	PALANPUR	Delivery Note Deference No. & Date		Mode/Terms of Payment Other References			
Buyer (Bill to)	Etata Name : Gujarat, Co E-Mail : northpointservicesputto	sde 124 SQUMAL.com	Buyer's C		Dat	ed		
	LPARIKH COLL OF SCL	COMM	Dispatch		Del	ivery Noti	e Dato	
OPP S.T. WOR			Dispatch	ed through	De	mation		
State Name	: Gujarat, Code : 24		Terms of	Delivery				
Place of Supply	Gujarat							
8	Description of		HSN/SAC	Quantity	Rate	per	Âm	rount
6	Services		namono.	- and may				
1 Internet Broa	adband 22-01-2024 to 21-01-2025	9	98422					14,406.78
gang Perior								
		CGST SGST						1,296.61 1,296.61
		SGST					*	1,296.61
	e (in words)	1.000					*	CONCUMPTION OF A DESCRIPTION
Amount Chargeable		SGST						1,296.61 17,000.00 E & 0.E
Amount Chargeable INR Seventeen T		SGST Total	Cerv	rei Tax Amount	Si Rate	ate Tax		1,296.61
Amount Chargeable INR Seventeen T	Thousand Only SN/SAC	SGST Total Taxable Value 14,406.7	Rate 8 9%	Amount 1,296.61	Rate 9%	Am	ount 1,296.61	1,296.61 17,000.00 E & 0.E Total Tax Amount 2,593.2
Amount Chargeable INR Seventeen T Ht 998422	Thousand Only SN/SAC Total	SGST Total Taxable Value 14,406.7 14,406.7	Rate 8 9%	Amount 1,296.61 1,296.61	Rate 9%	Am	ount 1,296.61 1,296.61	1,296.61 17,000.00 E & 0.E Total Tax Amount
Amount Chargeable INR Seventeen T	Thousand Only SN/SAC Total	SGST Total Taxable Value 14,406.7 14,406.7	Rate 8 9% 8 Ired Ninety	Amount 1,296.61 1,296.61 Three and Tv	Rate 9%	Am	ount 1,296.61 1,296.61	1,296.61 17,000.00 E & 0.E Total Tax Amount 2,593.2
Amount Chargeable INR Seventeen T H5 998422 Tax Amount (in won Remarks	Thousand Only SN/SAC Total ds) : INR Two Thousan	SGST Total Taxable Value 14,406.7 14,406.7	Rate 8 9% 8 Ired Ninety Comp Bank	Amount 1,296.61 1,296.61 Three and Tv nany's Bank Det Name	Rate 9% wenty Two aits KOTAK	Am paise MAHINI	ount 1,296.61 1,296.51 Only	1,296.61 17,000.00 E & 0.E Total Tax Amount 2,593.2 2,593.2
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Amount Chargeable INR Seventeen T HS 998422 Tax Amount (in work Remarka: UPTO-50mbps_un_ Declaration	Thousand Only SN/SAC Total ds) : INR Two Thousan	Total Total Taxable Value 14,406.7 14,406.7 14,406.7	Rate 8 9% 6 Ired Ninety Comp Bank A/c N Branc	Amount 1,296.61 1,296.61 Three and Tv hany's Bank Det Name 0. th & IFS Code	Rate 9% wenty Two aits KOTAK 001202 PALAN	Am paise MAHINI 0140 PUR &	ount 1,296.61 1,296.61 0nly DRA BAN	1,296.61 17,000.00 E & 0.E Total Tax Amount 2,593.2 2,593.2 K #0012020140
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			INVOICE		Lauria				
	NORTH POINT SERVICES P		Invoice NPS/23	NO. -24/1012	Dated 21-O	ct-23			
	ADC GITANJALI COMPLEX		Delivery				of Paymer	nt	
	GSTINAUN 24AAFCN3 State Name : Gujarill, G E-Mar, northpointservicespri	Iode 24	Reference	ce No. & Date.	Other	Referen	nces		
	Buyer (Bill to)		Buyer's	Order No.	Date	đ			
	PRINCIPAL R.R. WEHTA COLLEGE OF SCIENCE & C.L. PARKH COLLEGE G. D. MODI VIDHYA SANKUL	OF COMMERCE	Dispatch	n Doo No.	Deliv	ery Noti	e Date		
	OPP ST WORKSHOP HIGHWAY PALANPUR		Dispatched through Destination						
10.002	State Name Gujarat, Code : 24 Place of Supply Gujarat		Terms o	of Delivery					
108			HSN/SAC	Quantity	Rate	per	Ar	mount	
1	Services 40mbps Broadband	9	98422				7	14,407.00	
	Less .	CGST SGST Round Off					6	1,296.63 1,296.63 (-)0.26	
	ount Chargeable (in words) Seventeen Thousand Only HSN/SAC	Total		ral Tax		e Tax		17,000.00 E & O E Total	
INR	Seventeen Thousand Only HSN/SAC	Taxable Value	Rate	Amount	Stat Rate 9%	Amo		E & 0 E	
INR 9984	Seventeen Thousand Only HSN/SAC	Taxable Value 14,407.00 14,407.00	Rate 9%	Amount 1,296.63 1,296.63	9%	Amo 1	unt 296.63 ,296.63	E & O E Total Tax Amount	
eclar We coods	Seventeen Thousand Only HSN/SAC	Taxable Value 14,407.00 14,407.00 nd Five Hund	Rate 9% red Ninety Comp Bank 1 A/c No	Amount 1,296.63 1,296.63 Three and Twent any's Bank Details Name b c c c c c c c c c c c c c	Rate 9% ty Six pa OTAK M 0120201	Amo 1 1 aise Or AHINDI 40 JR & K	unt 296.63 ,296.63 nly RA BAN/ KBK000	E & O E Total Tax Amount 2,593.2 2,593.2 X #0012020140	

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Sinte Name Guigant, Code 124 Edual : notifycantexcerptatiggrant.com Buyer (Bit to) RE.MEHTAGC.L.PARKH COLLOP SCI. & Code Edual : notifycantexcerptatiggrant.com Buyer (Bit to) RE.MENTAGC.L.PARKH COLLOP SCI. & Code Edual : notifycantexcerptatiggrant.com Buyer (Bit to) R.R.MENTAGC.L.PARKH COLL.OP SCI. & Code G. D. MCDI VIDVA SANKUL OPP S.T. WORKSHOP HICHWAY, PALANPUR - PALANPUR State Name Buyer's Droter No: Dated Site Name Guigarat, Code : 24 Place of Supply Description of Sensores HSIN5AC Duantity Rate per Amount Site Name Guigarat, Code : 24 Place of Supply Description of Sensores HSIN5AC Duantity Rate per Amount Site Name Guigarat, Sensores Description of Sensores HSIN5AC Duantity Rate per Amount Networks COST SGST SGST 1,296.51 1,296.51 NR Seventeen Thousand Only E & 6.02 MR Seventeen Thousand Only E Mate Amount Tax Amount Sensore Total Company's Bank Datais Sensore INR Two Thousand Five Hundred Ninety Three and Twenty Two palse Only Exercise Main Company's Bank Datais DirD-Somphag_um_12M Company's Bank Datais DirD-Somphag_um_12M Description Of				NPS/23-24/1602 25						
STIMUM: 24AAFCX3806A124 State Name: Guijerat Paterence No. & Date Buyer (Bit Ib) E-Mail: incrtipointencompostiggipmat.com Buyer (Bit Ib) R. RMEHTAAC.L-PARIKH COLL OF SCL&COM G. D. MODI VIDYA SANKU, Detection OPP S.T. WORKSHOP Bitige Paris HIGHWAY, PALANPUR FALANPUR Place of Supply Gujarat Site Name Gujarat Site Name Gujarat Services HSN/SAC Description of HSN/SAC Services HSN/SAC Description of HSN/SAC Total COST SGST SGST Billing Penor: 20-01-0224 to 19-01-0225 SGST SGST Billing Penor: 20-01-0224 to 19-01-0225 COST SGST SGST SGST Billing Penor: 20-01-0224 to 19-01-0225 Total Cost MSN SAC Taxable Cost	GITANJALI COMPL	EX	D				Mode/Terms			
Bigger (Bill In) Buyer's Order No. Dated R.R.MEHTASC LPARINH COLL OF SCLACOM G. D. MODI VIDYA SANKUL OPP S.T. WORKSHOP Delivery Note Date PHIGHWAY, PALANPUR State Name Gujarat, Code : 24 Place of Supply Gujarat Si Description of Services I Internet Broadband Billing Pintor : 20-01-2024 to 19-01-2025 CGST SGST Si Description of Services 1 Internet Broadband Billing Pintor : 20-01-2024 to 19-01-2025 CGST SGST Si CGST Si CGST Si CGST Si CGST Sign Pintor : 20-01-2024 to 19-01-2025 CGST SGST Si CGST Sign Pintor : 20-01-2024 to 19-01-2025 CGST SGST Sign Pintor : 20-01-2024 to 19-01-2025 CGST SGST Sign Pintor : 20-01-2024 to 19-01-2025 CGST SGST Sign Pintor : 20-01-2024 to 19-01-2025 Sign Pintor : 20-01-2024 to 19-01-2025 CGST CGST Sign Pintor : 20-01-2024 to 19-01-2025 Total Total Total Total Pintos : 20-01-2024 to 19-01-2025 Sign Pintos : 20-01-2024 to 19-01-2024 <	GSTIN/UIN: 24AAF0 State Name : Gujan	CN3566J1ZA at, Code 124	R	Reference No. & Date.		Other Refer				
G D MODI VIDYA SANKUL OPP S.T. WORKSHOP PHICHWAY, PALANPUR State Name Cajarat, Code : 24 Place of Supply : Gujarat State Name Cajarat, Code : 24 Place of Supply : Gujarat State Name Cajarat, Code : 24 Place of Supply : Gujarat Services 1 Internet Broadband Billing Penod : 20-01-2024 to 19-01-2025 CGST SGST 1 Internet Broadband Anount Chargeable (in words) INR Seventeen Thousand Only HSN/SAC 1 Subject Tax 1 State Tax		all a subservery and a subservery subservery subservery subservery subservery subservery subservery subservery	Buyer's Order No.							
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Place of Supply : Gujarat Place of Supply : Gujarat Terms of Delivery Si Description of is HSN/SAC Quantity Rate per Amount 1 Internet Broadband Billing Penior : 20-07-2024 to 19-07-2025 998422 14,406.78 1,296.61 2 CGST SGST 1,296.61 1,296.61 1 Total X 17,000.00 Amount Chargeable (in words) E & 6.0E INR Seventeen Thousand Only E & 6.0E 996422 14.406.78 1,296.61 996422 14.406.78 1,296.61 1 Fase Amount Rate 996422 14.406.78 1,296.61 2,593.2 Total Company's Bank Details 1,296.61 2,593.2 Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Three and Twenty Two palse Only 2,593.2 Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Three and Twenty Two palse Only Bank Name KOTAK MAHINDRA BANK #0012020140 Declaration Mark Name KOTAK MAHINDRA BANK #0012020140 Mark Name 9012020140	HIGHWAY, PALANPUR - PALANPUR		D	ispatch	ed Birough	Destination				
Image: Services Image: Services Image: Services 1 Internet Broadband Billing Period: 20-01-2024 to 19-01-2025 998422 14,406.78 2 SGST 1,296.51 1,296.51 1 Total CGST 1,296.51 1 Total 2 17,000.00 Amount Chargeable (in words) E & 0.6 E INR Servanteen Thousand Only E & 0.6 1 HSN/SAC Taxable Value Central Tax State Tax 1 1,296.51 1,296.51 998422 14,406.78 1,296.51 1 Taxable Central Tax 998422 14,406.78 1,296.51 1 14,406.78 1,296.51 998422 Total 14,406.78 1 1,296.51 1,296.51 2 Total 14,406.78 998422 Total 1,296.51 1 1,296.51 1,296.51 1 1,296.51 1,296.51 2 Total 14,406.78 1 0,01220.014 1,296.51 2 14,406.78 1,296.51 1 1,296.51 1,296.51 2 1,296.51 1,296.51	Contraction of the second s		76	erms of	Delivery					
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E & 0.5 E & 0.5 INR Seventeen Thousand Only HSN/SAC Taxable Central Tax State Tax Total Yalue Rate Amount Rate Amount Tax Total Yalue Remarks: Company's Bank Details UPTO-50mbps_un_12M Company's Bank Details Bank Name KOTAK MAHINDRA BANK #0012920140 Declaration		Total						₹ 17.000.00		
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Value Rate Amount Rate Amount Tax Amount 998422 14,406.78 9% 1,296.61 9% 1,296.61 2.593.2 Total 14,406.78 1,296.61 1,296.61 2,593.2 Tax Amount (in words) INR Two Thousand Five Hundred Ninety Three and Twenty Two palse Only Remarks: Company's Bank Details UPTO-50mbps_un_12M Bank Name KOTAK MAHINDRA BANK #0012020140 Declaration A/c No, : 0012020140	Terrare state from a little state and a second	1								
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Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only Remarks: Company's Bank Details UPTO-50mbps_un_12M Bank Name : KOTAK MAHINDRA BANK #0012020140 Declaration A/c No. : 0012020140					and the second s	- 14		a second s		
UPTO-50mbps_un_12M Bank Name : KOTAK MAHINDRA BANK #0012020140 Declaration A/c No, : 0012020140	998422		0		1,296.61					
	998422 Tax Amount (in words) : INR Two Thou	a sub-	dred Nine				paise Oni	Y		
poods described and that all particulars are true and correct. 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.	998422 Tax Amount (in words) : INR Two Thou Remarks: JPTO-50mbps_un_12M Declaration	sand Five Hund	dred Nine Co Ba A/c	impany ink Nar c No,	's Bank Detai ne	KOTAK 1	AHINDRA	BANK #001202014(
Remarks: Company's Bank Details UPTO-50mbps_un_12M Bank Name KOTAK MAHINDRA BANK #001262014 Declaration A/c No, : 0012020140	INR Seventeen Thousand Only	Taxable Value 14,406.7	Rate		Amount 1,296.61	Rate	Amoun 1,29	E & C Total Tax Amour 6.61 2.593		

		TA	X INVOICE		Date	d				
	NORTH POINT SERVICES	PRIVATE LIMITED	Invoice 1	No. 1-24/1603		25-Jan-24 Mode/Terms of Payment				
	OFFICE NO 202 SEC	CIND FLOOR	Delivery		0.000	Other References				
	GPP. JILLA PANCHAY GPP. JILLA PANCHAY State Name - Gujarat,	ATFLOODIN	Referen	ce No. & Dale	Othe	If fullent to				
	E-Mail : northpointservicesp	whitegmail.com	Buyer's	Order No.		Dated Delivery Note Date				
	Buyer (Bill to) R.R. MEHTA & C.L. PARIKH COLL. OF SC	LAND COMM.		h Doc No.	Del					
	G . D MODI VIDYA SANKUL OPP.S.T. WORKSHOP, HIGHWAY		1011-24A	had through	Det	nation				
	PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat			of Delivery						
						- net	An	nount		
-	S Description of		HSN/SAC	Quantity	Rate	per				
	Internet Broadband Billing Period : 22-01-2024 to 21-01-2025		998422					14,405.78		
		CGST						1,296.61 1,296.61		
		CGST SGST						1,296.61		
		22000000					2	1,296.61		
	mount Chargeable (in words)	SGST					र	1,296.61		
	mount Chargeable (in words) VR Seventeen Thousand Only HSN/SAC	SGST	Cent	trail Tax	Sta	ate Tax	₹	1,296.61 17,000.00 E.&O.E Total		
	NR Seventeen Thousand Only	SGST Total Taxable Value	Rate	Amount	Rate	Amo	iunt	1,296.61 17,000.00 E.&O.E Total Tax Amount		
IN 99	NR Seventeen Thousand Only	SGST Total Taxable Value 14,405. 14,405.	Rate 78 9% 78	Amount 1,296.61 1,296.61	Rate 9%	Amo 1 1	unt ,296.61 ,296.61	1,296.61 17,000.00 E.&O.E Total		
IN 99 Ta Rei UP Dec 1.W jooc	NR Seventeen Thousand Only HSN/SAC 18422 Total at Amount (in words) : INR Two Thousa marks: TO-50mbps_un_12M thatation le declare that this invoice shows the actual ds described and that all particulars are true ustomer is responsible for any provided dev orth Point Services Pvt. Ltd.	SGST Total Taxable Value 14,405. 14,405. and Five Hun	Rate 78 9% dred Ninety Bank A/c Nr Brand	Amount 1,296,61 1,296,61 Three and Twent any's Bank Details Name 0. th & IFS Code for NORTH	Rate 9% nty Two KOTAK I 0012020 PALANE	Amo 1 paise C MAHIND 140 PUR & K	unt ,296.61 ,296.61 Only RA BANN KBK005	1,296.61 17,000.00 E & O E Total Tax Amount 2,593.22 2,593.22 (#0012020140		

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

Digital Writing Pad





GST	TIN : 24AEHPP4209H2ZL	_	l Writir	-	ad Bill				Ori	pinai Cop
	8/2272, JANGED HARDWARE, GOKUL (GOKUL	AG ROAD,	IPL	JDGES BUR	GLOV	V,PALANP mail.com	UR-38500	1.(N.GU	IARAT)
Dat	roice No. : PLN-307/23-24 red : 13-07-2023 /ay Bill No.: :		P.	D No. D Dat anspe	10	: : : SE	LF			
C.L. OPP PAL	ed to : . MEHTA COLLEGE OF SCIENC PARIKH COLLEGE OF COMMERCE ~ S.T. WORK SHOP , HIGHWAY ANPUR-385001 FIN / UIN :		R.I C.I OP PA	R. ME PARI P- S.T LANPU	to : HTA COLLI KH COLLI WORK 1 JR-38500	EGE (F COMM	ERCE	AND	
St	Description of Items	HSN/SAC		-	List Price	GST	CGST	SGST	IGST	Amoun
1.	TABLET HURON Inspiroy H1161 Digital Graphics	84713010	1.00	Pcs.	5,084.75	18%	457,63	457.63		6,00
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8471	/SAC Tax Rate Taxatile And. CGST Ami 3010 18% 5,084,746 457.62	L SGST Amt. Tot	al Tax 15.254						र	6,000
Party	eesSix Thousand Only									
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2. Inb	ods once sold will not be taken back. erest @ 18% p.a. will be changed if the pa made with in the attpulated time. sject to page a Justiciliction only.	Chanter DT=	14-7		3		Autho	rised	Cato	1
10	the property Jungleton only	Sing	3	also a	Da			2000 1100 P	4-200	

		Hard Dis	k Bill 2	2023	-24	_			Oria	nal Copy
	B/2272, JANGID HARDWARE, GOKUL COMI Mobile :- +91- 9	OKUL O	ROAD,C	PU	TERS	GLOW	/,PALANPL nail.com	JR-385001		2000-0 M T
Dat	roice No. : PLN-970/23-24 ted : 20-02-2024 Vay Bill No.: :		P.0) No.) Dat	e	: : : SE	LF			
R.R C.L. OPP PAL	ed to : MEHTA COLLEGE OF SCIENCE A PARIKH COLLEGE OF COMMERCE - S.T. WORK SHOP, HIGHWAY ANPUR-385001	ND	R.F C.L OPI PAL	.PARI P- S.T .ANPL	HTA COLLE KH COLLE WORK S JR-38500	EGE C SHOP 1	OF COMM	IERCE /AY	ND	
Sr.,	Description of Items	HSN/SAC	Qty.		List Price			SGST	IGST	Amount(*)
	HDD Wd Purple-4 Th WXC2D53L66SP, WXL2D639V0LT WXC2D53L69CD, WXC2D53L6TEA	84717020		Pcs.			3,358.98	3,358.98		44,040.0
2.	WX12D639V96T, WXD2D535WDHC HDD 4 Tb Wd Purple WX32D53KIVSP, WXF2D535D541	84717020	2.00	Pcs.	6,220.34	18%	1,119.66	1,119.66		14,680.0
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e								8		
	Grand To	tal 8.00	Pcs.	1			-		र	58,720.0
Rup Party	/SAC Tax Rate Texable Amt_ CGST Amt. 5/ 7020 18% 49,762.712 4,478.644 4 peesFifty Eight Thousand Seven H y - 58,720.000	,478.644 8,95 Hundred Tv	7.288 venty O				1021 1021	1971 H 194		
Term	& Conditions	CON AVE NO.	502000		1700 113			KUL CO	MPUTE	RS
	D.E. cods once sold will not be taken back, iterest @ 18% p.a. will be charged if the paym it made with in the stipulated time.	ent /	1	1	R		, of	6	C	NY N

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

	1				er Bill 202	23-24				
4.5			GSTI	HOVNI XA						
		NETWORK COMPUT GOUND PLOOR RACHAN INR GITANJALI COMPLE OPP JILLA PANCHAYAT PALANPUR GSTINJUN 24ANMPP07 State Name Gugerar Co E-Mail nc_palanpur@yat	A BUILDING X SCH1ZI IDE 24	RA	Reference No. & Dele Terms of Delivery			Osted 5-Mar-24 Mode/Terms of Payment DEBIT MEMO Other References		
R J Of Sta	Commarce de Name	ollege Of Science &, C. L. Par , Opp. S.T. Work Shop Highwa Gujarat, Code 24	y, Palanpur							
Si		Description of Goods	HSN/SAC	Quantity	Sale Price	Rate	per 0	195 W	Amount	
e	Batch Batch	CP-L2541DW E73802G3N815675 E7380G3N817258 E73802G3N817309	8443	3.0000 Pcs. 1.0000 Pcs 1.0000 Pcs 1.0000 Pcs	20,900.00	17,711,86	Pas		53,135.58	
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		Tota		3.0000 Pcs.				1	62,700.00	
	and the second se	ble (in words) Thousand Seven Hundred	Only		-				E 8'01	
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Declar 1 Go comp 4 ont	ods once s uter parts 3 y hardware	ANMPP6756H old will not be taken back 2 We 3. Warranty as per computer ter warranty 5. cheque return char and Signature	rms & condili	A/c Ho Bank / A/c No		Network BMCBL (1001501)	00 A/C 0000990 GANJ 8	0990		
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	Wi-Fi	Route	r Bil	l 2023-2	24			21000	
STIN : 24AEHPP4209H2ZL G 8/2272,JANGID HARDWARE,GOKUL COM Mobile :- +91-1	OKUL O	ROAD.C	PU	TERS	GLOW	,PALANPU	R-385001		ite Copy RAT)
Invoice No. : PLN-1054/23-24 Dated : 20-03-2024 E Way Bill No.: :		P.0	D No. D Dat	e	SEI	F			
Billed to : R.R. MEHTA COLLEGE OF SCIENCE / C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	AND	R.I C.L OP PAI	P- S.T	to : HTA COLLE WORK S JR-38500	EGE C SHOP 1	F COMM , HIGHW	ERCE	ND	
GSTIN / UIN : 24AAATB1553B1ZI Sr., Description of Items	HSN/SAC	GS Qty.	1	List Price	-	CGST	SGST	IGST	Amount(*)
Sr., Description of Items 1. ROUTER 300M - Ac10 -1200 Sn=7884011335006462	8517		Pcs.	2,300.00		207.00	207.00		2,714.00
Grand To	tal 1.00	Dee						-	
ISN/SAC_Tax Rate Taxable Amt. CGST Amt. 5 1517 18% 2,300.000 207.000 RupeesTwo Thousand Seven Hundr Party - 2,714.000 207.000 207.000	GST Amt. Tot. 207.000 41	- <u>al T</u> ax 14.000						•	2,714.00
Bank Details: HDFC BANK, FD PALAN Terms & Conditions E.B. O.E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payn is not made with in the stipulated time.	13 1324	1	av	1	SC : I		0335 KUL CO	MPUTI	IRS
3. Subject to 'Palanpur' Jurisdiction only.	Alloslader.	of Jow	Carl and a second	* //	1	Auth	orised	Quate	



CCTV Upgradation in Lobby





4.3.1 Institution frequently updates its IT facilities including Wi-Fi (2023-24)

NAMO Wi-Fi.

