

RETAIL INVOICE

Nexgen Technologies
 1st Floor, 10 -11 Aroma Arcad, Palace Road.
 PALANPUR
 MOB: 94291 21333 & 9429121666
 O:-02742-258666
 E-mail : manish_patelnexgen@yahoo.com
 Consignee

The Principal,
 R.R.Mehta College Of Science
 U.C.G. 10th Plan SC/ST/OBC &
 Minority Remedial coaching.

Buyer (if other than consignee)
R.R.MEHTA COLLEGE OF SCIENCE
 PALANPUR

Invoice No.
275
 Delivery Note

Supplier's Ref.
DL MR ...RR
 Buyer's Order No.

Despatch Document No.
431 DL
 Despatched through
PLN
 Terms of Delivery

Dated
11-Oct-2010
 Mode/Terms of Payment
5 DAY IN DL.
 Other Reference(s)

Dated

Dated

Destination
PLN

Handwritten mark

Sl No	Description of Goods	HSN Code	VAT %	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Panasonic Projector PTLB - 78 MODEL NO.-PTLB78VEA S/N.O.-SD0320124		4	1 pcs	1 pcs	64,000.00	pcs		64,000.00
Total				1 pcs	1 pcs				64,000.00

Amount Chargeable (in words)
Rs. Sixty Four Thousand Only
 VAT Amount (in words)
Rs. Three Thousand Forty Eight Only (Rs. 3,048.00)

VAT %	Assessable Value	VAT Amount
4 %	60,952.00	2,438.00
1 % (Addl. Tax)	60,952.00	610.00
Total		3,048.00

Nexgen Technologies

Handwritten: Paid
 21/10/10
 90-90-80.

Company's VAT TIN : **24020803059**
 Company's CST No. : **24520803059**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice



Handwritten: 18/10/10

Handwritten: 18/10/10

UGC XI Plan ^{Coaching for} Net/Set - Equipment - 33/2

RETAIL INVOICE

Nexgen Technologies
 1st Floor, 10 - 11 Aroma Arcad, Palace Road.
 PALANPUR
 MOB: 94291 21333 & 9429121666
 O:-02742-258666
 E-mail : manish_patelnexgen@yahoo.com
 Consignee
The Principal,
 R R Mehta College Of Science
 PALANPUR
 (UGC 11th Plan, SC/ST/OBC &
 Minority Net/ SET Scheme)
 Buyer (if other than consignee)
R.R.MEHTA COLLEGE OF SCIENCE
 PALANPUR

Invoice No.
276
 Delivery Note

Dated
11-Oct-2010
 Mode/Terms of Paymer

Supplier's Ref.
MR---- RAJU DDL
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.
431 DL
 Despatched through

Dated
 Destination
PLN

Terms of Delivery
5 DAY IN DL

Sl No	Description of Goods	HSN Code	VAT %	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Panasonic Projector PTLB - 78 MODEL NO. - PTLB 78VEA SR NO.- SD0310046		4	1 pcs	1 pcs	64,000.00	pcs		64,000.
Total				1 pcs	1 pcs				64,000.00

Amount Chargeable (in words)
Rs. Sixty Four Thousand Only
 VAT Amount (in words)
Rs. Three Thousand Forty Eight Only (Rs. 3,048.00)

VAT %	Assessable Value	VAT Amount
4 %	60,952.00	2,448.00
1 % (Addl. Tax)	60,952.00	600.00
Total		3,048.00

Nexgen Technologies

Paid
all .050000
25-10-10

Company's VAT TIN : 24020803059
 Company's CST No. : 24520803059

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

SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice



MR
16-10-10

aur. mansi
18/10/10

Nexgen Technologies

1st Floor, 10 -11 Aroma Arcad, Palace Road,
 PALANPUR
 MOB 94291 21333 & 9429121666
 O: 02742-258666
 Gujarat
 385001
 E-mail: manish_patelnexgen@yahoo.com
 Consignee

R.R.MEHTA COLLEGE OF SCIENCE
 PALANPUR
 Gujarat-385001

Buyer (if other than consignee)
R.R.MEHTA COLLEGE OF SCIENCE
 PALANPUR
 Gujarat-385001

RETAIL INVOICE

Invoice No. **338**
 Delivery Note
 Supplier's Ref. **QUA**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **30-Dec-2010**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Handwritten: 338

Sl No.	Description of Goods	HSN Code	Part No.	VAT %	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	PANASONIC PROJECTOR SCREEN :- 6/8 PROJECTOR STAND VGA CABLE WITH FITTING Model No.PTLB 90			4	1 pcs	1 pcs	86,000.00	pcs		86,000.00

Handwritten signature

Total **1 pcs 1 pcs 86,000.00**

Amount Chargeable (in words) **Eighty Six Thousand Only**
 VAT Amount (in words) **Rs. Four Thousand Ninety Five Only (Rs. 4,095.00)**

VAT %	Assessable Value	VAT Amount
4 %	81,905.00	3,277.00
1 % (Addl. Tax)	81,905.00	818.00
Total		4,095.00

Handwritten: Paid 20/12/2010 9423000 30-12-20

Company's VAT TIN : **24020803059**
 Company's CST No. : **24520803059**

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

SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten: 3/12/10



44/4

RETAIL INVOICE

(Original)

Nexgen Technologies
 1st Floor, 10-11 Aroma Arcade
 Palace Road, PALANPUR (Dist B.K.)
 E-Mail: nexgentechnologies@ymail.com

Buyer
R.R.Mehta College of Science & C.L.Parikh Commerce
 Opp. S.T Workshop
 PALANPUR B.K.

Invoice No. **869** Dated **25-Sep-2012**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
cc/mr/qucl
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Projector VPLEX145/CISYQ Sr. No. 5028183	1 No.	55,650.06	No.	4.762 %	53,000.00
	<i>Bobby</i>					
	Total	1 No.				₹ 53,000.00

Amount Chargeable (in words)
INR Fifty Three Thousand Only

VAT Amount (in words)
INR Two Thousand Five Hundred Twenty Four Only (₹ 2,524.00)

VAT %	Assessable Value	VAT Amount
4 %	50,476.00	2,019.04
1 % (Addl. Tax)	50,476.00	504.96
Total		2,524.00

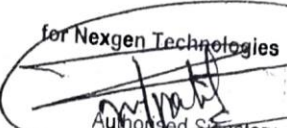
E. & O.E

Paid
Cheque No. 073191
22-9-12

Company's VAT TIN : **24020803059**
 Company's CST No. : **24520803059**

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

SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice

for Nexgen Technologies

 Authorized Signatory

curr mshon
Bobby Inb.

RETAIL INVOICE

Cantex Systems Pvt Ltd
 213/A, Himalaya Arcade,
 'B' Wing, Opp. Vastrapur Lake,
 Vastrapur, Ahmedabad.
 E-Mail: info@cantexsystems.com

Invoice No. R/VST/158	Dated 9-Mar-2017
Delivery Note CH-594	Mode/Terms of Payment
Supplier's Ref. CH-594	Other Reference(s) MAHENDRA
Buyer's Order No.	Dated
Despatch Document No.	Dated 9-Mar-2017
Despatched through	Destination
Terms of Delivery	

Buyer
Science and Commerce College
 G D Modi Vidya Sankul Highway, Palanpur-385001

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Panasonic DLP Projector PT-LX300 SR NO: WW 6460437 <i>Zooloay lab</i>	1 PCS	33,500.00	PCS	33,500.00
	Output Vat @ 4%			4%	1,340.00
	Additional Output Vat @ 1%			1%	335.00
Total		1 PCS			Rs 35,175.00

Amount Chargeable (in words)
INR Thirty Five Thousand One Hundred Seventy Five Only

Company's VAT TIN : 24073605461 Dt. 15-4-2008
 Company's CST No. : 24573605461 Dt. 15-4-2008
 Company's PAN : AADCC1332M

Company's Bank Details
 Bank Name : **HDFC Bank A/C**
 A/c No. : **08888030000027**
 Branch & IFS Code : **Ambawadi & HDFC0000888**

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

for Cantex Systems Pvt Ltd

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

ly
 13/3/17

Zooloay lab

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNIQUE TECHNO-COM PVT.LTD 2017-18
 C-74/77, Vimal Super Market, (Apana Bazar)
 B.K Chema Road
 Mehsana
 AHMEDABAD: G/F-19, Balaji Centre, Opp.
 Gurukul, Drive-in Road, Ahmedabad
 GSTIN/UIN: 24AAACU7956N1ZQ
 State Name : Gujarat, Code : 24
 E-Mail : univetechocom@gmail.com

Invoice No. URD/0469	Dated 27-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ALPESH RAVAL	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal R R Mehta College of Science
 C.L Parikh College of Commerce
 Ft. Palanpur
 Mehsana
 AHMEDABAD: G/F-19, Balaji Centre, Opp.
 Gurukul, Drive-in Road, Ahmedabad
 e-mail : univetechocom@gmail.com
 State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LCD PROJECTORE Panasonic Lx 300	8528	1 Nos.	27,343.75	Nos.		27,343.75
						14 %	3,828.13
						14 %	3,828.13
	Less: Round Off						(-)0.01
	Total		1 Nos.				₹ 35,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	27,343.75	14%	3,828.13	14%	3,828.13	7,656.26
Total	27,343.75		3,828.13		3,828.13	7,656.26

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty Six and Twenty Six paise 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
 Bank Name : State Bank of India A/c No. 3114831829-8
 A/c No. : 31148318298
 Branch & IFS Code : HIGHWAY ROAD, MEHSANA & SBIN0005150

Customer's Seal and Signature

for **UNIQUE TECHNO-COM PVT.LTD 2017-18**

20/9/17
Physics lab. FY



SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNIQUE TECHNO-COM PVT.LTD 2017-18

C-74772, Vimal Super Market, (Apana Bazar)
B.K. Cinema Road

Mehsana
AHMEDABAD: G/F-19, Balaji Centre, Opp.

Gurukul, Drive-in Road, Ahmedabad

GSTIN/UIN: 24AAACU7956N1ZQ

E-Mail: upiqetechocom@gmail.com

Buyer

Principal R R Mehta College of Science

C.L. Parikh College of Commerce, At. Palanpur

Gujarat, Code : 24

Invoice No. URD/0281	Dated 29-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. alpesh raval	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	Disc. %	Amount
1	LCD PROJECTORE Panasonic Lx 300	8528	1 Nos.	27,343.75	Nos.		27,343.75
	OUTPUT CGST 14 %					14 %	3,828.13
	OUTPUT SGST 14 %					14 %	3,828.13
	Less: Round Off						(-)0.01
	Total		1 Nos.				35,000.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	27,343.75	14%	3,828.13	14%	3,828.13
Total	27,343.75		3,828.13		3,828.13

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty Six and Twenty Six paise 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. 9924103888

Company's Bank Details

Bank Name : State Bank of India A/c No-3114831829-8
A/c No. : 31148318298
Branch & IFS Code : HIGHWAY ROAD, MEHSANA & SBIN0005150

Customer's Seal and Signature

for **UNIQUE TECHNO-COM PVT.LTD 2017-18**

20/09/17

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

GOKUL COMPUTERS

GOKUL COMPLEX, B/H COSY COMPLEX, PALANPUR-385001
 Tel. : 9824504234 email : gokulcomputer@rediffmail.com

Invoice No. : LAP-914	Transport : SELF COLLECT
Dated : 21-03-2022	Vehicle No. :
Place of Supply : Gujarat (24)	Station :
Reverse Charge : N	Order No. :
GR/RR No. :	Order Date : 19-03-2022

Billed to : R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	Shipped to : R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

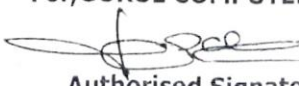
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PROJECTOR VIEWSONIC MODAL-PA503W SN-VOT220201140 SN-VOT220201174	85286100	2.00	Pcs.	35,546.88	14.00 %	9,953.12	14.00 %	9,953.12	91,000.00
<i>✓ Movable Mounted</i>										

Grand Total 2.00 Pcs. ₹ 91,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	71,093.76	9,953.12	9,953.12	19,906.24

Rupees Ninety One Thousand Only

Bank Details : ADARSH CO. OPERATIVE BANK LTD. BRANCH-PALANPUR.
 C/A NO. :- 033014100000095 IFSC CODE :- HDFC0CADARS

Terms & Conditions chem/UG/2021-22/i-9 E.&O.E. chem/UG/2021-22/i-11 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Palanpur' Jurisdiction only	Receiver's Signature : <div style="text-align: right;"> For, GOKUL COMPUTERS  Authorized Signatory </div>
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Handwritten notes:
 Maybe at 2nd Floor Ph Chemist - 22-03-22
 HDFC B4715
 ch. No - 008098
 21/03/2022
 85/3/22

242

Retail Invoice No. 2010-2011/A/CSBU/0107/069

RETAIL INVOICE

Customer

Name R.R.Mehta College of Science & C.L.Parikh College of Commerce
 Address Opp. S.T Workshop, Highway
 City Palanpur State Gujarat PIN 385001
 Phone 02742-259957 Fax 02742-256645

Date 05-Oct-10
 P.O. no. 652/2010-2011
 P. O. Date 24-Sep-10
 Contact Person The Principal

Qty	Description	Unit Price	TOTAL
1	(UGC XITH PLAN, COACHING CLASSES FOR ENTRY IN SERVICES FOR SC/ST/OBC AND MINORITIES) Computer System (K-Yan) Ver.5 SVGA K-Yan Sr.No. 10IFCE00200716	105,000	105,000

SubTotal	105,000
Add: VAT @ 4%	4,200
Add: Additional VAT @ 1%	1,050
Less: Discount	250
TOTAL	110,000

Shipping Address

Name As above
 Address _____
 City _____ State Gujarat PIN _____
 Phone _____

Note:-

Payment by crossed cheque/DD in favour of "IL&FS Education & Technology Services Limited", Payable at Ahmedabad. Interest @ 24% will be charged on all bills, pending more than 15 days
 VAT TIN No. 24073500184 PAN No.: AABCL2106H
 C.S.T. No. 24573500184 Service Tax No.: AABCL2106HST002

We hereby certify that our Registration Certificate under the GST Act, 1969 is in force on the date on which the sale of the goods specified in this Bill is made by us and that the transaction of sale covered by this Bill has been effected by us in the c

For IL&FS Education & Technology Services Limited



[Signature]
 Authorised Signatory

301-303, Kaivanna Complex, Panchwati, Ahmedabad - 380 006. Tel. : (079) 2656 5856, 2656 5839 Fax : (079) 2656 6311
 Regd. Office : The IL&FS Financial Centre, 3rd Floor, Plot No. C-22, G Block, Bandra - Kurla Complex, Bandra (East), Mumbai 400 051
 Phone : 6694 7575 Fax : 6694 7700. www.ilfsets.com

R.R.Mehta
5/10/10

7132064
19/10/10

Recd at
05/10/10
24-40-80
 En DD. No.
286354

24AEHPP4209H2ZL

Duplicate Copy

TAX INVOICE
GOKUL COMPUTERS

GOKUL COMPLEX, OPP. CLASS-1 QUARTERS, B/H. COZY TOWERS, PALANPUR-385001. (NORTH GUJARAT)
Mobile :- +91- 9824504234 E-Mail : gokulcomputer@rediffmail.com

Invoice No. : GC-PLN-829/22-23
Dated : 05-02-2023
E Way Bill No. :

P.O No. : Botany Department PCT
P.O Date : 04-02-2023
Transport : SELF

Billed to :
R.R. MEHTA COLLEGE OF SCIENCE AND
C.L.PARIKH COLLEGE OF COMMERCE
OPP- S.T. WORK SHOP , HIGHWAY
PALANPUR-385001

Shipped to :
R.R. MEHTA COLLEGE OF SCIENCE AND
C.L.PARIKH COLLEGE OF COMMERCE
OPP- S.T. WORK SHOP , HIGHWAY
PALANPUR-385001

GSTIN / UIN :

GSTIN / UIN :

Sr..	Description of Items	HSN/SAC	Qty.	Unit	List Price	GST	CGST	SGST	IGST	Amount(₹)
1.	PROJECTOR Model:PA503W VSONIC SN-VOT224303483 3800 LUMINAS	85286100	1.00	Pcs.	35,546.88	28%	4,976.56	4,976.56		45,500.00

Grand Total 1.00 Pcs. ₹ 45,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85286100	28%	35,546.88	4,976.56	4,976.56	9,953.12

Rupees Forty Five Thousand Five Hundred Only
Party - 45,500.00

Bank Details: HDFC BANK.LTD PALANPUR A/C NO: 50200068440788 IFSC : HDFC0000335

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Palanpur' Jurisdiction only.

For, GOKUL COMPUTERS

Authorised Signatory



2024/05/03 14:21

Handwritten notes:
 241 નાનાની નીંદે M-50 ની સ્ટોરેજ લગતી
 જે 1 ની 26 ની જેમ જેમ 7 42 નીંદે નીંદે
 બીજાને છે.
 14/02/2023
 Projector for Botany Dept JN Patel
 7/2/23
 M. Mehta Botany
 (JN Patel) 03/2/2023
 Newsworld
 11/2/2023
 JN Patel