

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

Antivirus Bill 2023-24

Anti Virus Bill

GSTIN : 24AKQPP8169B1ZT Original Copy

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

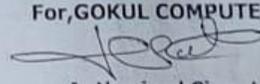
Invoice No. : LAP-806 Dated : 04-02-2022 Place of Supply : Gujarat (24) Reverse Charge : N GR/RR No. :	Transport : SELF COLLECT Vehicle No. : Station : Order No. : Order Date :
Billed to : R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	Shipped 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 :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1. SOFTWARE SEQRITE END POINT SECURITY BUSINESS EDITION <i>Seqrite Endpoint Security 7.6 3 Years</i>		125.00	Pcs.	595.00	74,375.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %					6,693.75 6,693.75
Grand Total					₹ 87,762.50

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	74,375.00	6,693.75	6,693.75	13,387.50

Rupees Eighty Seven Thousand Seven Hundred Sixty Two and Paise Fifty Only

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

Terms & Conditions E.& O.E. 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  Authorised Signatory </div>
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Antivirus software for 3 years
(14/02/2022)

R. R. Mehta
10/02/2022

Principal
R. R. Mehta College of Science & C. L. Parikh College of Commerce
 PALANPUR-385001.

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

NPS Broadband Bills 2023-24

TAX INVOICE

 <p>NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAF3566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com</p>	Invoice No. NPS/23-24/1604	Dated 25-Jan-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COMM G . D MODI VIDYA SANKUL OPP S.T. WORKSHOP HIGHWAY, PALANPUR - PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband <i>Billing Period : 22-01-2024 to 21-01-2025</i>	998422				14,406.78
	CGST					1,296.61
	SGST					1,296.61
Total						₹ 17,000.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total			1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:
UPTO-50mbps_un_12M

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK #0012020140
 A/c No. : 0012020140
 Branch & IFS Code : PALANPUR & KKBK0000878

for NORTH POINT SERVICES PRIVATE LIMITED

SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

M. Mehta
30/01/24
Internet
24-25



mm

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

NPS Broadband Bills 2023-24

TAX INVOICE

	NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAF3566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com	Invoice No. NPS/23-24/1012	Dated 21-Oct-23
	Buyer (Bill to) PRINCIPAL R.R. MEHTA COLLEGE OF SCIENCE & C.L. PARIKH COLLEGE OF COMMERCE G. D. MODI VIDHYA SANKUL OPP ST WORKSHOP HIGHWAY PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	40mbps Broadband <i>Billing Period : 13-10-2023 to 12-10-2024</i>	998422				14,407.00
	CGST					1,296.63
	SGST					1,296.63
	Less : Round Off					(-)0.26
Total						₹ 17,000.00

E. & O.E

Amount Chargeable (in words) **INR Seventeen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,407.00	9%	1,296.63	9%	1,296.63	2,593.26
Total			1,296.63		1,296.63	2,593.26

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Declaration

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

2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

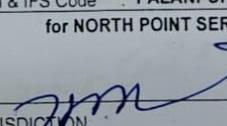
Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK #0012020140

A/c No. : 0012020140

Branch & IFS Code : PALANPUR & KKBK0000878

for NORTH POINT SERVICES PRIVATE LIMITED




SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

Forwarded Bill

25/10/2023

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

NPS Broadband Bills 2023-24

TAX INVOICE

	NORTH POINT SERVICES PRIVATE LIMITED OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAFNCN3566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com	Invoice No. NPS/23-24/1602	Dated 25-Jan-24	
	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References
Buyer (Bill to) R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COM G . D MODI VIDYA SANKUL OPP S.T. WORKSHOP HIGHWAY, PALANPUR - PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband <i>Billing Period : 20-01-2024 to 19-01-2025</i>	998422				14,406.78
	CGST					1,296.61
	SGST					1,296.61
Total						₹ 17,000.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks: UPTO-50mbps_un_12M Declaration 1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.	Company's Bank Details Bank Name : KOTAK MAHINDRA BANK #0012020140 A/c No. : 0012020140 Branch & IFS Code : PALANPUR & KKBK0000878 for NORTH POINT SERVICES PRIVATE LIMITED 
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SUBJECT TO PALANPUR JURISDICTION
 This is a Computer Generated Invoice

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

NPS Broadband Bills 2023-24

TAX INVOICE



NORTH POINT SERVICES PRIVATE LIMITED
 OFFICE NO 202 SECOND FLOOR
 GITANJALI COMPLEX
 OPP. JILLA PANCHAYAT PALANPUR
 GSTIN/UIN: 24AAFNCN3566J1ZA
 State Name : Gujarat, Code : 24
 E-Mail : northpointservicespvtttd@gmail.com

Buyer (Bill to)
R.R. MEHTA & C.L. PARIKH COLL. OF SCI. AND COMM.
 G . D MODI VIDYA SANKUL
 OPP S.T. WORKSHOP, HIGHWAY
 PALANPUR
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. **NPS/23-24/1603**
 Dated **25-Jan-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Broadband Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
	CGST					1,296.61
	SGST					1,296.61
Total						₹ 17,000.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:
 UPTO-50mbps_un_12M

Declaration
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Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK #0012020140
 A/c No. : 0012020140
 Branch & IFS Code : PALANPUR & KKBK0009876

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

Masup
 30/01/24
 Internet cable
 Year-24-25

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

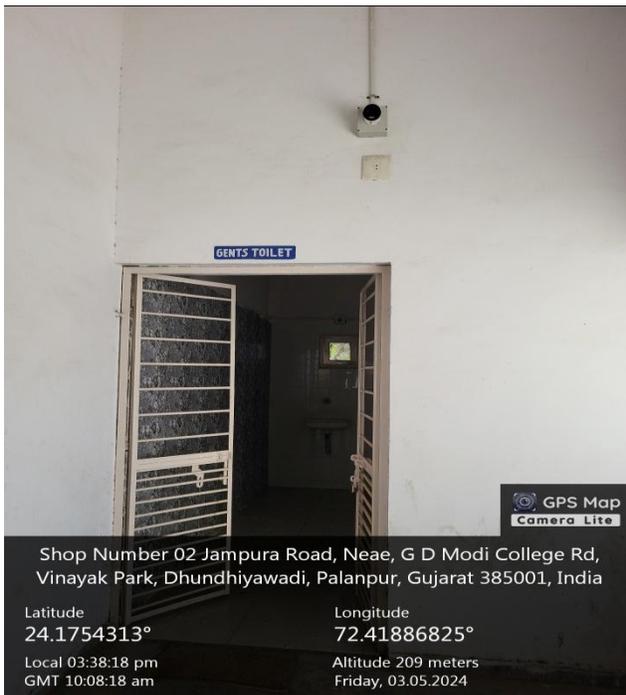
Digital Writing Pad



			Wednesday	Thursday	Friday	Saturday
	Sem-III & IV	VAC (SRN-11)	VAC (SRN-11)	Major Maths (AKP-09)	Major Bot (X) Maths (AKP-09) Micro (KHP)	Major Bot (X) Micro (X)
1 12:45 to 1:30 1/15/10	Sem-V & VI	Che. (X2-17) Bot. (DPP-) Maths. (AKP-9) Micro (X)	Che. (X2-17) Bot. (DPP-) Maths. (AKP-9) Micro (X)	Sub Elective Che. (ALC-17) Bot. (HNG-8) Maths. (IRC-9) Micro (KHP)	Gen. Elec. (BM-4) Sub Elective Che. (X1-17) Bot. (HNG-8) Maths. (IRC-22) Micro (KHP)	Gen Elective (BM-4)
	Sem-III & IV	Major Bot. (DND) Maths. (IRC-22) Micro (KHP-15)	Major Bot. (X1) Maths. (IRC-22) Micro (X-15)	Major Bot. (DPP) Maths. (X-22) Micro (X-15)	Major Bot. (DND) Maths. (X-22) Micro (X)	Major Bot. (X) Maths. (X-22) Micro (X)
2 1:30 to 2:15		Che. (ALC-17) Bot. (DPP-8)	Che. (X2-17) Bot. (HNG-8)	Che. (X2-17) Bot. (DPP-)	Che. (X1-17) Bot. (X-) Maths. (X-9)	Che. (ALC-17) Bot. (DND-) Maths. (X-9)

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

CCTV Upgradation in Lobby



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

NAMO Wi-Fi.

