

**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 initials*

Sl No.	Description of Goods	HSN Code	VAT %	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	<b>Panasonic Projector PTLB - 78</b> 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
<b>Total</b>		<b>3,048.00</b>

**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 <sup>Concession for</sup> 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

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

Despatch Document No.  
**431 DL**  
 Despatched through

Terms of Delivery  
**5 DAY IN DL**

Dated  
**11-Oct-2010**  
 Mode/Terms of Paymer

Other Reference(s)  
 Dated

Dated  
 Destination  
**PLN**

Sl No	Description of Goods	HSN Code	VAT %	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	<b>Panasonic Projector PTLB - 78</b> 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



*MK*  
*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

*338*

Sl No.	Description of Goods	HSN Code	Part No.	VAT %	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	<b>PANASONIC PROJECTOR</b> 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

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
<b>Total</b>		<b>4,095.00</b>

*Paid*  
*20/12/10 9423002*  
*30 Dec 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



*Manish*  
*3/12/10*



44/4  
(Original)

**RETAIL INVOICE**

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

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

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

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

Amount Chargeable (in words)  
**INR Fifty Three Thousand Only**  
VAT Amount (in words)  
**INR Two Thousand Five Hundred Twenty Four Only (₹ 24.00)**

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

*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.

for Nexgen Technologies  
*[Signature]*  
Authorized Signatory

SUBJECT TO PALANPUR JURISDICTION  
This is a Computer Generated Invoice

*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. <b>R/VST/158</b>	Dated <b>9-Mar-2017</b>
Delivery Note <b>CH-594</b>	Mode/Terms of Payment
Supplier's Ref. <b>CH-594</b>	Other Reference(s) <b>MAHENDRA</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated <b>9-Mar-2017</b>
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	<b>Panasonic DLP Projector PT-LX300</b> SR NO: WW 6460437  <i>Zoolary lab</i>	<b>1 PCS</b>	33,500.00	PCS	<b>33,500.00</b>
	<b>Output Vat @ 4%</b>			4%	<b>1,340.00</b>
	<b>Additional Output Vat @ 1%</b>			1%	<b>335.00</b>
<b>Total</b>		<b>1 PCS</b>			<b>Rs 35,175.00</b>

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

*Zoolary 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. <b>URD/0469</b>	Dated <b>27-Sep-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ALPESH RAVAL</b>	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  
At. 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
	OUTPUT CGST 14 %					14 %	3,828.13
	OUTPUT SGST 14 %					14 %	3,828.13
	Less: Round Off						(-)0.01
	<b>Total</b>		<b>1 Nos.</b>				<b>₹ 35,000.00</b>

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
<b>Total</b>	<b>27,343.75</b>		<b>3,828.13</b>		<b>3,828.13</b>	<b>7,656.26</b>

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



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: upiquetechocom@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.				<b>35,000.00</b>

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



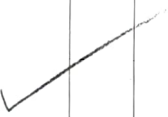
**TAX INVOICE**  
**GOKUL COMPUTERS**

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
<b>Billed to :</b> R.R. MEHTA COLLEGE OF SCIENCE AND C.L.PARIKH COLLEGE OF COMMERCE OPP- S.T. WORK SHOP , HIGHWAY PALANPUR-385001	<b>Shipped to :</b> 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
Grand Total										2.00 Pcs. ₹ 91,000.00

*Movable Mounted*



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. :- 03301410000095 IFSC CODE :- HDFC0CADARS

**Terms & Conditions** chem/UG/2021-22/i-8  
E.&O.E. chem/UG/2021-22/i-ii  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
3. Subject to 'Palanpur' Jurisdiction only

Receiver's Signature :

For, GOKUL COMPUTERS

*[Signature]*  
Authorised Signatory

*21/03/2022*  
*Maybe at 2nd Floor Ph Chemist - 22-03-22*  
*HPFC B4715 ch.No - 008098*  
*25/3/22*



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 SVQA 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
<b>TOTAL</b>	<b>110,000</b>


**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.: AABC12106H  
 C.S.T. No. 24573500184 Service Tax No.: AABC12106HST002

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  
  
 \_\_\_\_\_  
 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  
25/10/10

732064  
19/10/10

Recd at 05/10/10  
25-10-10  
Enr DD. No. 286354