

IT Facilities available at S.P.B. Patel Engineering College

| Sr. No. | Particular | Number |
|------------|--|-------------|
| 1 | Computer-Student-Degree | 231 |
| 2 | Computer+Laptop-Staff Degree | 73 |
| 3 | Internet Capacity | 300 MBPS |
| 4 | Wifi Routers | 16 |
| 5 | Printer | 45 |
| 6 | Scanner | 2 |
| 7 | Xerox Machine | 3 |
| 8 | CCTV Camera | 304 |
| 9 | Intercom | 33 |
| 10 | Projector | 16 |
| 11 | Industry-standard software like MATLAB, AutoCAD | 45 |
| 12 | LED TV | 3 |

Lst No : -

Invoice Cum Challan

HCL INFOSYSTEMS LTD-Frontline Division

ORIGINAL

PONDICHERRY INSYS BILLING PONDICHERRY-605009

Plant Invoice No: 80389152

Report Date: 29/03/2006 10:34:53

Service Tax No : AAACH2420CST002

| | | | Pall NO : AMACE | 1 2420 G | | | |
|--|------------------------|---|---------------------------|----------|---------------------------|---------------------------------|-------------|
| Document No: PN3IN20060300438 Document Date: 26/03/2006 | | So Ref No :310SO20060300077 Delivery Date : - | Gcn No :- Gcn Date : - | | Cust Ref N Date : 16/0 | lo: SIT/SPB/COM 3/2006 | /06-07/0029 |
| Customer Name : Billing addresponses | C/O SAFFRON | EDUCATION TRUST / HOLIDAY RESORT, AT & PO.LINCH /EHSANA HIGHWAY DIST- MEHSANA | To be Delivered At -> | | D MEHSANA | / RESORT, AT & HIGHWAY DIST- | |
| Lst : : Cf Pan : : Transported by : Not | - - - Entered | through:- | Lst No : Cst No: | <u>.</u> | | | |
| | Product Descrip | | | Desir | | Box(s): 0 | |
| | roduct bescrip | uvii | | Box | Qnty | Rate | Amount |

| Product Code | Product Description | Вох | Qnty | Rate | Amount |
|-----------------|---|-----|--------------------|----------|--------------|
| BTOBBILXP4P | BTO BUSYBEE INTEL PENTIUM 4 PROCESSOR LINUX | 0 | 60 | 18200.00 | 1092000.00 |
| | | | | Amount | 1092000.00 |
| TAX=> IST SALES | | | ST @ SC @ | 0.0% | 0.00 |
| | · · | | A.SC @ | 0.0% | 0.00 |
| | | | OCTROI @ CESS @ | | 0.00 0.00 |
| | | | | Value | 1092000 00 |

Agreed Payment terms applicable to Sales Order No:-310SO20060300077

| Payment Terms | Term Amt | Taxable Services : | Serv.Tax Per: 0.00% | 0.00 |
|---------------|--------------|----------------------|---------------------|------|
| AF DELIVERY | 1092000.00 | Installation Rs. 0.0 | WCT Per : 0.00% | 0.00 |
| -U | . 1092000.00 | AMC Rs. 0.0 | cess Per. 0.00% | 0.00 |

"Above rates are inclusive of handling, freight, forwarding and insurance charges"

Rupees: Ten Lac Ninety Two Thousand only

Special Remarks

BTO BILLING PAYMENT AFTER DELIVERY

The sales tax has been charged on the basis of State Govt notification(s) issued prior to 13.5.2002. Any additional tax liability due to the recent changes in CST Act 1956 pursuant to the Central Govt. Gazette dated 13.05.2002 shall be borne by the Customer with Date

Total Value

PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, PONDICH **COMPUTER GENERATED DOCUMENT**

Page:1

1092000.00

http://www.hclfvmart.com:8080/examples/jsp/hclfvmart/InvPrintLatest.jsp?slno=6&pagecheck=HCL...

29/Mar/2006

| | Inv | oice Cum Ch | allan | | | | H-Y-HI- |
|---|--|---------------------------------------|------------------|---|---|--------------------------------------|---|
| HCL ::\IFOSYSTEMS LTD- PONDICHERRY INSYS BILLING PONDICHERRY- 605009 | Frontline Division | ORIGI | NAL | | | | |
| Lst No:- Plant Invoice No: 80389552 | | Cst No | :- | 29/03/2006 10:36 fo : AAACH2420 CH 2420 C | | | HCL |
| Document No: PN3IN20060300439 Document Date: 27/03/2008 | So Ref No :310SO20060300078 Delivery Date : - | Gcn No | | • | Cust Ref N Date : 16/0 | o: SIT/SPB/C 3/2006 | OM/06-07/0030 |
| AHMEDABAD I MEHSANA GUJARAT-1 Phone : - | EDUCATION TRUST Y HOLIDAY RESORT, AT & PO.LIN MEHSANA HIGHWAY DIST- MEHS | icu | lo: | C/O SAFFI AHMEDAB MEHSANA GUJARAT- Phone: - | | RESORT, A' | T & PO.LINCH ST- MEHSANA |
| TProx juried by : Not Entered | through:- | | | 7 | in in | ox(s): 0 | |
| Product Code Product Descrip | tion | | | Box | Qnty | Rate | Amount |
| BTOBBILXP4P BTO BUSYBEE IN | TEL PENTIUM 4 PROCESSOR LIN | NUX | | 0 | 10 | 22200.00 | 222000.00 |
| TAX=> IST SALES(CENTRAL) **ORM=> NOFRMD | | , , , , , , , , , , , , , , , , , , , | 2 18 | | ST @ SC @ ASC @ OCTROI @ CESS @ | 0.0% 0.0% 0.0% 0.0% 0.0% | 222000.00 0.00 0.00 0.00 0.00 |
| | | | | | | Value | 222000.00 |
| greed Payment terms applicable to t | Sales Order No:-310SO2006030 | 0078 | | . 6 | ė | 7 | |
| Payment Terms | Term Amt | | | ble Services : | Serv.Tax P | er: 0.00% | 0.00 |
| AFT R DELIVERY | 222000.00 | | | lation Rs. 0.0 | WCT Per: | 0.00% | 0.00 |
| `- | | | LAMC | Rs. 0.0 | cess Per. 0 | 0.00% | 0.00 |
| 's: Two Lac Twenty Two Thou bo | COLUMN TO THE PARTY OF THE PART | charges" | | | To | otal Value | 222000.00 |
| * | | | | \$ 14.1 | | | |
| sales tax has been charged on the basis of | State Govt notification(e) issued | | 5 00 | 8 | Ę | , | e/ |
| sales tax has been charged on the basis of stral Govt. Gazette dated 13.05,2002 shall be | bome by the Customer | 13.5.2002. Any addi | ional tax liabil | ity due to the recer | t changes in CST | Act 1956 purse | ant to the |
| Special F | Remarks | | | A DE | - 154 | | |

http://www.hclfvmart.com:8080/examples/jsp/hclfvmart/InvPrintLatest.jsp?slno=6&pagecheck=HCL... 29/Mar/2006

"COMPUTER GENERATED DOCUMENT™

PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, HCL INFOSYSTEMS LTD. FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDAVOOR ROAD, SHANMUGAPURAM, PONDICHERRY, P

Retail Invoice

Prime Infotech 2nd, Floor Surya Complex, S.T. Workshop Road, Meĥsana -384002 E-mail : primesuraj@sancharnet.in

Consignee

SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH

| / | |
|-----------------------------|--|
| R-1353 | 26-Mar-2007 |
| Delivery Note PI/06-07/1353 | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| SIT/06-07/390 | 26-Mar-2007 |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| HAND DELIVERY | SAFFRONY |
| | PI/06-07/1353 Supplier's Ref. Buyer's Order No. SIT/06-07/390 Despatch Document No. |

| Description of Coods | | VAT % | Quantity | Rate | per | Amount |
|--|--------------|-------|----------|-----------|-----|-------------------------------|
| Description of Goods | | | | | | |
| CL THINK CLIENT 4000 BVN 1 GHZ PROCESSOR, 128 MB FLASH MEMORY 256 MB DDR RAM 15" HCL COLOR MONITOR HCL OPTICAL MOUSE HCL KEYBOARD | | 4 | 60 pcs | 14,182.69 | pcs | 8,50,961.4 |
| | | | | | | |
| | Vatoutput@4% | | | 4 | % | 34,038.4 8,84,999.8 |
| | ROUND OFF | 7 | | | | 0.1 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 4 | | | | p |
| | | | | | | |
| | | | | | | |
| JPR No. 151 | | | | | | |
| Date. 26-3-07 | | | | | | 18 |
| JPR No. 151 Date. 26-3-07 Sign. Onsto | | | | | | |
| | | | | | | |
| | | 1 | | | 1 | 1 |

Amount Chargeable (in words)

Rs. Eight Lakhs Eighty Five Thousand Only

VAT Amount (in words)

Rs. Thirty Four Thousand Thirty Eight and Forty Six paise

Only. (Rs. 34,038.46)

Net Value VAT Amount

8,50,961.40 34,038.46

Remarks: RESALE

Company's VAT TIN Company's CST No.

: 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 12% will be charged on overdue bills/accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.

SUBJECT TO AS PER MEHSANA JURISDICTION This is a Computer Generated Invoice



VAT %

otech

E. & O. E.

Authorised Signatory

Retail Invoice

Invoice Cum Delivery C

| Prime Infotech |
|---------------------------|
| 2nd, Floor Surya Complex, |
| S.T.Workshop Road, |
| Mehsana -384002 |
| |

E-mail: primesuraj@sancharnet.in

Consignee

SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH

| Chalan | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| R-1361 | 27-Mar-2007 |
| Delivery Note | Mode/Terms of Payment |
| PI/06-07/D-1361 | MMI |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| VERBAL | 27-Mar-2007 |
| Despatch Document No. | Dated |
| | |
| Despatched through | Destination |
| | MEHSANA |
| Terms of Delivery | |

IMM

| Description of Goods | VAT % | Quantity | Rate | per | Amount |
|---|-------|----------|-------------|-----|-----------|
| CL GLOBLELINE 2700 EP HCL INFINITI GLOBLELINE SERVER INTEL XEON 2.8 GHZ 800FSB HTTEL E7320 CHIPSET 2GB DDR2 RAM WITH ECC 73 GB SCSI 10 KRPM U320SCSIDUAL CHANNEL SCSI CARD 1.44 FDD/COMBO/SERVER MGMT 15" CRT/KBD/MOUSE | 4 | 1 pcs | - 69,711.54 | pos | 69,711.54 |
| Vatoutpu | ut@4% | • | 4 | % | 2,788.46 |
| JPR No157 | · · | | | | |
| Date2+131,7+ | | | | | |
| | | | | | |

Rs. Seventy Two Thousand Five Hundred Only

VAT Amount (in words)

Rs. Two Thousand Seven Hundred Eighty Eight and Forty Six paise Only. (Rs. 2,788.46)

Remarks: RESALE

Company's VAT TIN Company's CST No. : 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 12% will be charged on overdue bills/accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our prem

ed Signatory

Net Value VAT Amount

2,788.46

69,711.54

SUBJECT TO AS PER MEHSANA JURISDICTION This is a Computer Generated Invoice

ORIGINAL

Retail Invoice

IMM

Prime Infotech 2nd, Floor Surya Complex, S.T.Workshop Road, Mehsana -384002 E-mail : primesuraj@sancharnet.in

Consignee

SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH

| Invoice No. | Dated |
|-----------------------|-----------------------|
| R-182 | 6-Jun-2007 |
| Delivery Note | Mode/Terms of Payment |
| PI/07-08/D-0194 | IMM |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| VERBAL | 6-Jun-2007 |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| ·1. | LINCH |
| Terms of Delivery | |

VAT %

Description of Goods VAT % Quantity Rate Amount per HCL BUSYBEE P4 3.2GHZ 14,042.30 5 pcs 70,211.50 **HCL MONITOR 15" BLACK** 3,750.00 pcs 5 pcs 18,750.00 88,961.50 Less: **CASH DISCOUNT** (-)500.00 88,461.50 Vatoutput@4% 4 % 3,538.46 91,999.96 ROUND OFF 0.04 Total 10 pcs 92,000.00

Amount Chargeable (in words)

Rs. Ninety Two Thousand Only

VAT Amount (in words)

Rs. Three Thousand Five Hundred Thirty Eight and Forty Six paise Only. (Rs. 3,538.46)

Remarks: RESALE

Company's VAT TIN Company's CST No.

: 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

Declaration
we declare that this invoice shows the actual price of goods
described and thad all perticulars are true and correct. TERMS &
CONDITIONS: 1. interest @ 12% will be charged on overdue bills/
accounts. 2. Goods once sold cannot be taken or exchanged. 3.
We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.

SUBJECT TO AS PER MEHSANA JURISDICTION This is a Computer Generated Invoice



E. & O. E.

Net Value VAT Amount

88,461.50



VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail : unique_ent2000@yahoo.com

Invoice No. R-1227

(Original)

Dated 7-Jan-2008

RETAIL INVOICE

Party: S.B.P.Patel Engineering College,

Saffrony Institute of Technologies,

Highway, Mehsana

Payment Terms

immt

Description of Goods

VAT % Quantity

4

Rate

per

Amount

ZENITH LAPTOP DIRECTOR PLUS

With Carry Case

1 Nos.

29,326.92 Nos.

29,326.92

Output Vat @4% Round Off 4 %

1,173.08



Total

1 Nos.

30,500.00 E. & O. E.

uthorised Signatory

Amount Chargeable (in words)

Rs. Thirty Thousand Five Hundred Only

Company's VAT TIN

24040705013

Company's CST No.

24540705013

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading only. 4. Every parts delivered in good condition 5. Cheque return Charges Rs. 250/- per Cheque. 6. Subject to Mehsana Jurisdiction.

for UNIQUE TECHNO-COM PVT.LTD.

| | | | 1118 10 | 7 | | | . O | RIGINA | AL FOR B | |
|--|--|---|------------------------------------|--|------------------------------|---|--|--|--|--|
| 1 | Office of the Superintendant Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House Marmagoa, Goa 403,802. | INVOI Invoice for removal of Excisa warehouse on payment of dut | ble goods To | 2650 m factory or 11 of 2002) | Involce S | sr. No.: M _M ; | 22650 | 1 | | AUTHENTICATED I COMPUTERS LIM |
| | Office of Dy./Asst. Commissioner of Central Excise, Div II, 3rd Floot, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao Goa | | | | Date | 12/01/ | 2888 | | | 1 |
| overate: | Rebello Rd., Old Market, Margao Goa Panaji (Goa) | | • | | Challan N | | Date : | A 5000 | Auth | orised Signatory |
| | | EN | IITH | | | ier No.: jjej/ | | - | ate: 07/01/2 | 008 |
| moval of | | | | | Our Ref. N | | /81576 | | ate /01/2008 | |
| | 12/01/2008 | de la contrata | | | | ransport RO | 40 | | , | |
| in Figures) | 17.30 HRS | COMPUTI | ERS LT | Ď | - | nicle Reg. No | | | | |
| | | Plot No. 33 & 37, Sar | ncoale Ind.E | state, | | ON No. : GATI | | | | |
| in Words) | SEVENTEEN THIRTY HOURS | P.O. Zuarinagar, Tel.:(0832) 2555347/25560 | Goa - 403 72 | 26. 32) 2555826 | | ne of Issue o | | | /VT/2008 Housand Sixty | |
| ert. No | o. of Factory : AAA | | 04 T ax. (000 | Name of Exc | | | | The state of the s | HOUSAND SIXIY D PERIPHERALS | |
| о | | | | Chapter No. | / Tariff Sub | heading No. | 8471 49 00 | | | |
| | | | | Name & A | ddress o | f Consign | ee: | 2017 | | |
| SAFFI SAFFI TECHNO | RONY_INSTITUTE | JPF N 33 Date 12.1 | 5-06 | C, Mi A | /O SAFF EHSANA I LINCH | COLLEGI RONY IN: AHMEDABI TAL.MEI 285720/ | ST.OF TE AD HIGHW HSANA | INEEF CHNOL IAY | | 1576 |
| | | Sign. Cru | · | | | NEL ALDER | Total | | Total Duty | Total Amoun |
| | DESCRIPTION & SPECIF | CICATION OF GOODS | No. & Description of Packing | Sarial | s & No. | Total Quantity of goods (Net) | Total Assessable Value/Tariff Value (Rs.) | Rate of Duty | Payable (in Figures) (Rs.) | Being Charge Under this Invoice (Rs) |
| 45-11 5GC IN 3/8000 APHIC DIO/SC 7KEYS USE/11 B-512 -DC3 I | CONT./REALTEK DUND/ONB.10/100 KEYBOARD/LOGIT 5" CRT MONITOR 1GBRAM IN LIUE PENTIUM DC 3GHZ D 110KYS KEYBOAL DARD-30NOS | | | 5 | | 5810. 5810. 5899. 5812. 5812. 5819. 5819. | 335 577 672 | 6° 9. | 48060 (7/8 (663. 7368 577 (708) 5780 | 448557 5760 5772. 5766 4523 576 |
| r's L.S. | TJC.S.T. No. | | 60 BOXE | S | 3 | 0 NOS2% | 4.024937 | - | 48060 | 448557 |
| | T.C.S.T. No. | | | | | | SHEC | | SHEC 1% | 962 481 |
| ča | ONE FURTHER TELLA | TUON 2 HAR WATER | | | ••••• | SUI | 3 TOTAL | | onet-13- | 481 |
| | | G.S.TR.C | C. NO. : B/C | CST / 2151 E | T. 23-8-8 | 19 | | - | | 1 450000 - |
| 30831 | 1202339 Cheq 3-7 | ender Amenda | nent Dt. 09-0 | 07-2001 | Park I | SAI | LES TAX/ | CST/V | AT | |
| nd that | Date; | CERTIFICATE NOVA are true & correct and | the amount | indicated re- | oresents t | he OTI | HERS | | | |
| y price o | harged and there is no fl | low of additional consideration | directly or inc | directly from ti | ne buyer. | GR | AND TOTA | L. | | |
| TEREST | | IN FAVOUR OF ZENITH @1.1/2% P.M. IF INVOICE INVOICE | | | | | For Zei | nith (| Comput | ers Ltd. |
| A 110 | | n proper condition and order | | | | | 4 | , 1 | | Dig (Co. |
| | | | Amt. of Bill | | 000 | | (Q) | Kel | y | |
| | Rubber Stamp of the Bu | uyer a mepresentative | Less Adv. R | 450 | | | Phi | N | 1.4 | 1 |
| & Desig | nation: | x | AKK XX PA | p. 350 | 000 | | 7 | Author | ised Signa | tory |
| | | | | TATE OF THE RESERVE O | | | | | | |

21.01.2008

JJET/SIT/936

08.01.2008

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16.4

INFOSYSTEMS LTD. (UNIT-III) HCI

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002) R.S. No. 107/5, 6 & 7 SEDARAPET. VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

RISED SIGNATORY DOC. No.

E-MOTHENTICATED

TE & TIME

ALLAN NO

DER REF.

JR REF.

ODS ISSUE DT.

ERNAL DOC. No

OICED TO

0000058536

21.01.2008/12:02:26 516120857

IN/ZBTO-6700006443 WOUPMEOF REMOVAL :

KIT-EC2 V9 PRLD W/LIC LABEL-FSL

KIT LAKEVIEW2-LD MBD- IA1106

1GB DDRII667 PC2-5300 UNBUFF NON ECC-B

80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"

DATE OF REMOVAL

STC No.: AAACH2420CST002

Booking Region : GUJARAT UPCOUNTER C

21.01.2008

COMPUTERS AND UNITS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE PRINTERS

TARIFF DESCRIPTION

TARIFF HEAD NOTIFICATION No. 8471.30.10 / 41.10 6/2006 DT. 1.3.2006 8473.21.00 FINANCE BILL 2004 8473.30.10 to 99 FINANCE BILL 2004 8523.80.20 6/2006 DT. 1.3.2006 8471.60.21 to 27 FINANCE BILL 2004

GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUT

I'D' WEST BRINDAVAN, PUDUVAI-13. PUDUCHERRY-1. COLL: PUDUCHERRY

AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/ CONSIGNEE'S NAME & ADDRESS

T1

T1

71

T1

T1

T1

20

20

20

20

20

20

Installation Region : GJ-MAHESANA S.P.B.PATEL ENGINEERING COLLEGE SIT CAMPUS AT&POST LINCH NR.SEFFRONY HOLIDAY RESORT AHMEDABAD-MEHSANA HIGHWAY

MEHSANA. - 384435 ~

Tin No:

S.P.B.PATEL ENGINEERING COLLEGE SIT CAMPUS AT&POST LINCH NR.SEFFRONY HOLIDAY RESORT

AHMEDABAD-MEHSANA HIGHWAY MEHSANA, - 384435

Tin no: CUSTOMER ST. No.

RANGE

DIVN.

STOMER ST. No

EC000533

IC000621

BB000361

IA001108

BG000375

| CODE | DESCRIPTION AND SPECIFICATION OF GOODS | QTY. | INVOICE VALU (Rs.) |
|----------------------|---|------|-----------------------|
| 00174 | LX BUSYBEE ALPHA 4940 T1 SI.Nos 1084A2278024 1084A2278025 1084A2278026 1084A2278027 1084A2278028 1084A2278029 1084A2278030 1084A2278031 1084A2278032 1084A2278033 1084A2278034 1084A2278035 1084A2278036 1084A2278037 1084A2278038 1084A2278039 1084A2278040 1084A2278041 1084A2278042 1084A2278043 | 20 | 335,001 |
| BE000233 BF000065 | HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA HCL 3BUTN W/SCROLL OPT PS/2 MOUSE-BLK&SL | 20 | A COUNTY CHANGE |
| EB000099 | KIT FREE DOS PRELOADED | 20 | |
| ID000502 | CPU PD 920 2.80GHz 800M 2x2M L6EXVDR | 20 | |

43CM(17)HCL CRT MON WMPR-BLACK And 30 to 18 Date: .. 2014 108 Amt: 3,50,000 /-

WARRANTY: 12m Standard In-City

2,326,70 279.21

12.00 3.00

JPR No. 398 Date Sola 279.21

8.37

0.00

| nd other (xo.sable) (A) | SOFTWARE (Rs.) (B) | Services (Rs.) (C) | H/W and other goods (Non-Excisable) (Rs.) (D) | Tax Rate | Sales Taxes (Rs) (F) | | vices (Rs) (G) | G. TOTAL (Rs.) |
|-------------------------------|-----------------------|-----------------------|---|----------|-------------------------|------|-------------------|----------------|
| 319,705. | 15 12,681 | .89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222 207 04 |

| DWARE VALUE | INCLUDE |
|--------------------|---------|
| TOTIONING LIGHT | |

allation charges/Service Tax

CESS

| FRETANIG EXP.) | ASSESSABLE VALUE | | EDUCA | TION CESS | VEHICLE DESC. & | NO & DESCRIPTION | |
|----------------|------------------|---------------|--------|-----------|-----------------|------------------|---|
| | 110. | PAYABLE (Rs.) | 2% | 1% | REGN No. | OF PACKAGES | 4 |
| 0.00 | 12% 295,823.2 | 28 35, | 498.80 | 1,064.96 | | | |

SE DUTY :

Rupee THIRTY FIVE UR HUNDRED NINETY EIGHT

Y ONLY

LINVOICE VALUE:

Rupes THREE LACS THIRTY FIVE THOUSAND ONE ONLY

Rounding

332,387.04

335,001.00

FOR HCL INFOSYSTEMS LTD

ARGED @ 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 9 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY

Invoice Serial No. DIA OHOOO

| 7 | | | | | | | 54,5 | ORI | GINAL F | OR BUYER |
|--------------|--|---|------------------------------------|--|----------------------------|--|--|--------------------|--|--|
| | Office of the Superintendant Central Excise Range - Vasco, Room.No. 306, 3rd Floor, Custom House, Marmagoa, Goa 403 802. | INVOICE for removal of Excisab warehouse on payment of duty | le goods flo | 5406 11 of 2002) | Invoice Sr | : No. : M | M25406 | | | -AUTHENTICATED NITH COMPUTERS LTD |
| 0,0 | Office of Dy./Asst. Commissioner of Central Excise Div. II,3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Goa | | | | Date | : 23 | /02/2008 | | _ | 170 |
| merate : | Rebello Rd., Old Market, Margao, Goa Panji (Goa) | | | | Challan No | | Date: | y" | Aut | orised Signatory |
| moval of | Tarji (God) | EN | iTH | | Buyer Orde | BINO.: | 3PH19/2 3/304/81604 | | Date: 22/02 | /2000 |
| | 23/02/2008 | | | | Terms of P | avment: | 100100D | The stands | Date: | |
| Se Fierra | 17.30 HRS | | 184, B | 1278b 340 | Mode of Tra | insport: | BY ROAD | | | |
| (in Figures) | | COMPUTEI | | | Motor Vehi AWB/LR/CI | cle Reg. No. | : IATI LIMITED | 7377166 | 1 | * |
| (in Words) | SEVENTEEN THIRTY HOUR | | oa - 403 72 | 26. | Date & Tim | e of Issue of | Invoice : 38 | | Date 3/02/200 | |
| | | Tel. : (0832) 2555347 / 2556034 | 4 Fax: (083 | 32) 2555826 | Total Duty | payable (in w | ords) Rupees | | HT THOUSAND IS AND PERIP | |
| Cert. N | o. of Factory : AAA | CZ0104FXM004 | | Name of Exc | isable Goo | ds: | • | | IS HEV PERIF | HERRES |
| o | | | | Chapter No. | Tariff Sub h | eading No.: | 8471 49 | 00 | | |
| | | | | Name & A | Address o | of Consig | nee: | | | |
| HNOLO | B COLLEGEOF ENGIFRONY INSTITUTE DGY,AT LINCH .9825396555 JJARAT.250988 38 | OF | 4 | and appropriate in the contract of the contrac | C/O SA TECHNO MEHSAN | FFRONY LOGY,AT | 5396555 | NGINE TE OF | ERING | D/81604 |
| DE | SCRIPTION & SPECIFIC | CATION OF GOODS | No. & Description of Packing | ldentific Marks Serial of goo | & No. | Total Quantity of goods (Net) | Total Assessable Value/Tariff Value (Rs.) | Rate of Duty | Total Duty Payable (in Figures) (Rs.) | Total Amount Being Charged Under this Invoice (Rs.) |
| | L ZENITH PREMIUM | PC: | | | - | 30 NOS | 40049 | 7 12 | | |
| | INTEL CHIPSET MHZ/512MB/80GB- | SOTO-II/ON | | 8P123 | 1.32 | 133. | 134. | 135. | 136. | 137. |
| | GRAPHIC CONT./RE | | | • | | 500 | 150 | 1 / 1 | 142. | 143 |
| JDIO/S | SOUND/ONB.10/100 | | /. | 1 | 38. | 139. | 140. | 14: | 1/8 | 149 |
| | SE/PS2 107KEYS RD/LOGITECH USB | OPTICAL | | , | 12. | 145. | 146. | 144 | , 140- | 156 |
| | 15" CRT MONITOR | 01 120112 | - | (| 47, | 101 | 152- | 153 | , 154. | 10) |
| | IN LIUE OF 512M | | 1 | 1. | 50- | (3) | 168 | 159 | 160. | 149. 155 161 |
| | DC 3GHZ/ 800MH D45 ORIGINAL MBD | | | - 1. | 56. | 157, | 1>0. | (- 1. | | |
| 945 0 | HIPSET MBD-30NO | 8 | | | | | | | | - |
| | KEYBOARD INLIEU BOARD-30NOS | OF 107KE | | <u></u> | | | | | | - 1 |
| NE 16 | JOHNO JUHOS | <i>*</i> , | | | DAI | 200 | | | | 4 |
| | The special section of the section o | Mode Starting complete Communication | The second second | Cheq.:. | 37.3 | 8826 | | | | |
| E:F | REIGHT CHARGES | INCLUDED IN INVOICE | | Date: | df-8 | 2-08 | | | | |
| | The state of the s | 1 | 60 BOX | E3Amt | 4.50 | 36 40s | 40049 | 7 | - 480 | 60 448557 |
| | MUSCATNONAL INST | | | | Bar W | 2% E | . CESS | | T | 962 |
| S | OUR LAKH FIFTY | THOUSAND ONLY | No | 0.0 | | 1% 5 | HEC | | SHEC | 1% 481 |
| ******** | | | | 2008 | | SUB | TOTAL | * | (e) | * 3 |
| 002100 | 10220 | | A 1 | CST 2151 | | University and the second | | | - | 450000 |
| 083120 | 2339 | | ent Dt. 09 | | | | S TAX / C | ST / VAT | r | |
| i that th | ne particulars given abo | CERTIFICATE ve are true & correct and the | ne amount | indicated re | presents t | he ОТН | ERS | | | |
| A/C PA | arged and there is no floor YEE) MUST BE IN FAVO | ow of additional consideration OUR OF ZENITH COMPUTER | directly or in | ndirectly from JMBAI. | the buyer | GRA | ND TOTAL | • | | 450000 |
| | TIPULATED IN THE INV | 91.1/2% P.M. IF INVOICE I OICE | S NOT PA | ID AS PER | IEHMS (| F | or Zeni | th C | omput | ers Ltd. |
| i the abo | ove mentioned goods in pr | oper condition and order | 4 of B'' 5 | | | | | | put | E |
| | Rubber Stamp of the Buy | Am | t. of Bill R | s.:45 | 0000 | | (D) 14 | M | | |
| Designa | | Les | ss Adv. Rs. | | 0000 | | (N) | | | |

D (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

ITEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF

CERTIFICATE

fied that the particulars given above are true & correct and the amount indicated represents the ly price charged and there is no flow of additional consideration directly or indirectly from the buyer.

ived the above mentioned goods in proper condition and order

ture with Rubber Stamp of the Buyer's Representative

* & Designation: (Phila) (Profiscimmers)

AYMENT STIPULATED IN THE INVOICE

Amt. of Bill Rs. :

Amendment Dt. 09-07-2001

Less Adv. Rs. : ___

: 1200000 : 900000 For Zenith Computers Ltc

1200000

SALES TAX / CST / VAT

OTHERS

GRAND TOTAL

Rodrigues



PETAIL INVOICE

An ISO 9001 Company (Quadruplicate)

| RETAIL | NVOICE | | | | (Quadrupilcate) |
|--|--------------------------|------------|-----------------|-------|-----------------|
| INNOVA SYSTEMS (INDIA) PVT.LTD. 4, SAMYAK, | Invoice No. 09-10/APR | /233 | Dated 10-Ap | r-200 | |
| GITABAUG SOCIETY, PALDI, AHMEDABAD - 380007. | Delivery Note 4238 | e | Mode/ | Terms | of Payment |
| E - MAIL: Info@innova-India.Com Buyer | Supplier's Re | əf. | Other | Refer | ence(s) |
| S P B PATEL ENGG. COLLEGE C/O SAFFRONY INSTITUTE OF TECHNOLOGY, | Buyer's Orde | er No. | Dated | | |
| MEHSANA-A'BAD HIGHWAY, MEHSANA | Despatch Doo | cument No. | Dated 10-Ap | r-200 |)9 |
| æ" d | Despatched the HD | nrough (| Destina MEHS | | = |
| | Terms of Deliv | very | | | |
| 2) | | | | | |
| Description of Goods | | Quantity | Rate | per | Amount |
| FLOOD IT - LAPTOP HP 550 LAPTOP LAPTOP -2 DES. AS PER KG 2PG CONFI. SN: CNU 9 1 0 7 FZ N | | 3 NO | 26,657.14 | NO | · 79,971.42 |
| Section 1997 to the section of the section 1997 to the section 199 | | | | 1 | |

CNUGIOTK2 M CNUGIOTFD9

OUTPUT VAT 4% ADDITIOANL OUTPUT VAT 1%

Round Off

Total

0.01

83,970.00 E. & O. E.

3,198.86

799.71

unt Chargeable (in words)

Eighty Three Thousand Nine Hundred Seventy Only

3 NO

Remarks: LAPTOP

Company's VAT TIN

: 24073602233 DT: 01.07.2002

Company's Service Tax No. : AABCI2298EST001

Company's CST No.

: 24573602233 DT: 07.04.1995 Date & Time

Declaration

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

: 10-Apr-2009 at 11:54

4 %

1 %

for INNOVA SYSTEMS (INDIA) PVT.LTD.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

4 Samyak Gitabaug Society

Paldi Ahmedabad 380 007 India

Phone 2665 0423, 2665 0653

6545 8002, 6545 8003 **Email**

info@innova-india.com

PRE-AUTHENTICATED tus in

AUTHORISED SIGNATORY ITVOICE

CL INFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

| CODE 1 DECODIDITION AND OPERATION OF GOINES | NV. DOC. NO. | 0000013640 | | A STATE OF THE STA | William Control of Con | TARIFF DESCRIP | TION TAR | IFF HEAD | NOTIFIC | CATION No. |
|--|--|-------------------------------------|--|--|--|--|---|--|---------------------------------------|--|
| THE OTHER PROVINGED TO SOURCE STORE | CHALLAN NO. GOODS ISSUE DT. CRDER REF. | 516224604 17.06.2009 58 | SOP | 103280 | and the second second second | PART OF COMPUTER ACCESSORIES OF COMPUTE COMPUTERS SOFTWARE PRINTERS | 8473 8473 8523 | 1.21.00 1.30.10 to 99 1.80.20 | 04/2009 [- 04/2009 [58/2008 [| OT. 24.02.2009 OT. 24.02.2009 OT. 07.12.2008 |
| BP 19 Patel Engineering College Bulkony Institute Of Technology Campus Achanna Ahmodobad Express Highway Michanna Ahmodobad Express Hi | YOUR REF. : DATE :, NTERNAL DOC. NO. : | 1816l 30.05.2009 | s anang) | TIME OF REMOVER SIN | | DIVN. : PUDUCI | HERRY-1. C | OLL: PUDU No. MRS / 14 / 2 | CHERRY 003 dt. 29/07 | /2003 & GTA / 30 |
| Company Michaelan Abrandabed Repress Highway Mic | EPEPaint Em | gineering College | eyam mene eyam mene egamen | Historian Collection | | | von igran | CONSI | ANEE'S N | IAME & ADD |
| CUSTOMEN'ST. No. CODE DESCRIPTION AND SPECIFICATION OF GOODS IA001221 ID000902 CPU PDC B5200 2.50CHz 800M 2M DEX.DN TI 50 BG000452 BG000452 GOVT/PUBLIC SECTOR/EDUCATIONAL IN CUSTOMER ST. No. TI 50 | , Chappan Mehama-Ahmo | odobad Bepreas Hi | laborary | get view or on higher | Mchaunn-A | | IN COL | espidential and a second | atombor o s en il dig | |
| DESCRIPTION AND SPECIFICATION OF GOODS IA001221 MOTHERBOARD TI 50 ID000902 CPU PDC 85200 2.50CHz 800M 2M D6EXDN TI 50 S0 S9.5CM(15.6")HCL LCD WIDE W/SPIC TCO, BLK TI 50 S0 | 2.25 | nos 3840G) | or Ty Lon Didok | | Roomana, A | | [GOVT./PUB | LIC SECTOR | R/EDUCA | TIONAL INS |
| Ti 50 10000902 CPU PDC E5200 2.50CHz 800M 2M LOEXDN Ti 50 50 50 50 50 50 50 5 | CUSTOMER'ST. No | ь <u> </u> | edin i | Alaskan * Jajakel * | Tanao : - | | os plantwor | West 19 Dish | | INVOICE |
| 1D0000902 CPU PDC E5200 2.50CHz 800M 2M LAEXDN TI 50 30 39.5CM(15.6")HCL LCD WIDE W/SPICTCO, BLK TI 50 | CODE | i - ang taman sa Kalanta Matalan | WHITE ALL | DESCRIPTION AND | D SPECIFICATION | V OF GOODS | 20 055 0 | | 45.05 | (Rs |
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| GIII Checked | on the mount | incur yinteren | Hart Hot Tolk | Secretaria de Presta des au escentraj den esca esci au au de Terreno de la Caraca de Grace et Brita The Ca | I wash so I - I I wash wash i I wash wash i I alamaha II M | andre de vide de la companya de la c | in taliket Par Cun on Spotsodory Shoulder of E | | į. | Dia Criscoli Suprintina Tracification Brown |
| | on special in the special in the special interest of t | et zola | | Shecked | account to demonstrate and the second | na ila il mini aradi ni manga minu yan di minga la il MD ili pengaranahinahi ili pengaranahinahi | encone y ora persona ora personal ora personal | cognition of the second | | |
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| WARRANTY: 12m Standard In-City 1904.06 10.00 10.00 12.71 2.004.06 10.00 12.71 2.004.06 10.00 12.71 2.004.00 12.71 2.00 | | en/Service Tax | and the state of t | 5,904.06 | 10.00 | er bere en skulbyd, n. 4. Skurr audd ren etter mankhita | | 2 | | Carrison of the control of the contr |
| H/W and other goods (Excisable) (Rs.) (B) (Rs.) (C) (Rs.) (D) (Rs.) (A) (Rs.) (B) (Rs.) (B) (Rs.) (C) (Rs. | H/W and other | | Services (Rs.) (C) | H/W and other goods (Non-Excisable) | Tax Rate | . Sales Taxes (Rs) (F) | | G, TOTA | L (Rs.) | |
| T1 838,008.75 5,429.09 0.00 0.00 0.00 0.00 0.00 843,437.84 | (Rs.) (A) | (115.) (D) | 1 | (ns.)(D) | | | | | | |

HARDWARE VALUE INCLUDE:

NO & DESCRIPTION DEDUCTION U/S 4 (ON ASSESSABLE VALUE A/C OF RETAILING EXP.) **EDUCATION CESS** VEHICLE DESC. & **EXCISE DUTY** OF PACKAGES PAYABLE (Rs.) REGN No.

EXCISE DUTY:

Rupes SIXI'Y TWO TROUSAND THE BE HUNDRED THIRTY EIGHT FIVE ONLY

TOTAL INVOICE VALUE:

Rupes EIGHT LACS FORTY NINE THOUSAND NINE HUNTIPEL SIFEY GRID LEGS S.P.B.PATEL ENGO. COLLEGE,

Invoice Sens HONY INSTITUTE OF TECHNOLOGICL INFOSYSTEMS L

ITEMS CHARGED ⊕ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUAL VALUE FOR MICH. THE PRICE ACTUAL VALUE FOR MICH.

849,95

PRE-AUTHENTIC

For ZENITH COMPUT

INVOICE Invoice for removal of Excisable goods from tactory of warehouse on payment of duty (C. Ex. Rule 11 of 2002)



COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel.: (0832) 2555347 Fax: (0832) 2555826 Invoice Sr. No. : 200399

Date

19/04/2019

Authorised Sign Date:

Buyer Order No. SPBPEC/2545 Date:20/02/2010 .0/384/37506 Date 93/2010 Our Ref. No.

Terms of Payment :

Mode of Transport :

Challan no.

Motor Vehicle Reg. No. :

AWBL/LR/CN No GATT LIMITED 321592666

Date & Time of Issue of Invoice : 196442010

Total Duty-payable (in words) Hubbes 100 THOUSAND FOUR HUNDRED SEY! COMPUTER SYSTEMS AND PERIPHERALS

eg. Cert. No. of Factory: AAACZ0104FXM004

OA # : D/37506

3PB PATEL ENGINEERING COLLEGE BIT CAMPUS AT&PO LINCH YR SAFFRONY RESORT EDABAD-MEHSANA HIGHWAY MASANA - 384 435

Name of Excisable Goods :

Chapter No./Tariff Sub Heading No.8471 49 00

Name & Address of Consignee:

OA # : D/37506

SPB PATEL ENGINEERING COLLEGE SIT CAMPUS AT&PO LINCH NR SAFFRONY RESORT MEHSANA - 384 435 02762-285720/9825018838

| DESCRIPTION & SPECIFICATION OF GOODS | No. & Description of Packing | Identification Marks & Serial No. of goods | Total Quantity of goods (Net) | Total Assessable Value/Tariff Value (Rs.) | Rate of Duty | Total Duty Rayante(in Figures) (Rs.) | Total A Being C Under this (Rs |
|--|------------------------------------|---|--|--|--------------------|---|---|
| 302B-03 ZENITH PREMIUM PC: INTEL DUAL CORE E5300(2.6GHZ)/INTEL ORIGINA MBD/1GB DDR2/320GB HDD/ONB.INTEGRATED GRAPHICS, AUDIO,/ONB.10/ 100/1000LAN/MICRO A CABINET/OPTICAL MOUSE/MULTIMEDIA KBD/15.6" TFT MONITOR(WITH ALL ONE YEAR WARRANTY) MBG31C-ORG MOTHERBOAD G31C CHIPSET MBD INL IUE OF ORIGINAL MBD 160-320GB 160GB HDD INLIUE OF 320GB HDD | L | ES 0R00584 6 | NOS 9 | 24750 | 10% | 92475 | 10172: |
| OTE : FREIGHT CHARGES INCLUDED IN INVOICE V | ALUE | JPR No. 27 Date. 1914 Sign. Po | 4 | | 1 | | |

120 BOXES

2% E. CESS

1850

1020001

TEN LAKH TWENTY THOUSAND ONLY **JPEES**

DNSIGNEE'S L.S.T./C.S.T. No.

N: 30831202339

ame & Designation:

G.S.TR.C. No.: B/CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001

SUB TOTAL

GRAND TOTAL

SALES TAX/CST/VAT

1% SHEC

02000 DISCOUNT

SHEC 1%

CERTIFICATE

rtified that the particulars given above are true & correct and the amount indicated represents the tually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL

INTEREST WILL BE CHARGED @ 1.1/200 MUFTING IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

eceived the above mentioned go gnature with Rubber Stamp of the Bover's Reptesentative

Amt. of Bill Rs. :

For Zenith Computers L



VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail: unique_ent2000@yahoo.com

INVOICE (CUM DELIVERY CHALLAN)

S.P.B.Patel Engineering College SIT Campus, At Linch, Near Saffrony holiday resort.

Invoice No. Challan No.

R-1634

Date: Date ;

18-2-11

Order By/No.

L. R. No.

Date:

Mode of desp.

| * ** | Payment Terms : | | |
|--|-----------------|----------|------------|
| SR. DESCRIPTION | ату. | RATE | AMOUNT PS. |
| Zenith desktop Intel pentium DC 3.0, G31 motherboard, 1 gb ddr 250.0 gb hdd, Onboard graphics, lan, sound, | 9 | 17,500/- | 1,57,500/- |
| Cabinet, Keyboard & optical mouse, 18.5 TFT 2. Xerox 3117 printer | 5 | 4,600/- | 23,000/- |
| JPH No. 42 Date 18-02-11 Sign. P | | | |
| | | e | |
| | | * | |
| Name: | 41 51 | | |

RUPEES IN WORDS: One lacs eighty thousand five hundred only

• TIN (GST) No. : 24040705013 Dt. 10-02-2006 • TIN (CST) No. : 24540705013 Dt.27-02-2006

Delivery at. :

TERMS & CONDITION OF SALE:

1) All Disputes will be Subject to MEHSANA Jurisdiction,
2) Goods once sold will not be taken back or exchanged.
3) Our responsibility ceases on the delivery of goods.

Interest @24% will be charged if payment will not be made in due date. Type of Sale: RESALE

Warranty depends on as per the terms of company or distributor.

We are not responsible for any kind of loss, shortage, demage in trans
Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition

TOTAL

Customer Signature & Stamp

Authorised Signatory

E. & O. E.

1.80.500/-



4

COMPAQ Panasonic Zanji





Retail Invoice Dated Invoice No. Prints Infotech 5-Dec-2011 R-490 2nd, Floor Surya Complex, Mode/Terms of Payment **Delivery Note** S.T. Workshop Road, IMM Mehsana -384002 PI/11-12/D-0490 Other Reference(s) PH:02762-250552,250551 Supplier's Ref. E-Mail:primepramod@yahoo.co.in Dated Buyer's Order No. Buyer 5-Dec-2011 VERBAL SHRI S.P.B PATEL ENGI COLLEGE Despatch Document No. Dated C/O JAY JALARAM EDUCATION TRUST, 5-Dec-2011 MEH-AHM HIGHWAY, Despatched through Destination AT POST: LINCH Terms of Delivery **IMM**

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|--------------------------------------|-----------|-----|---------|------------------------------|
| 1 2 | ENJAY IMPRESSION 1000 HCL LCD 18.5 LED HCL KB Hcl Mouse | 10 pcs 10 pcs 10 pcs 10 pcs | 11,333.33 | pcs | | 1,13,333.30 |
| | | | | | | 1,13,333.30 |
| | Vatoutput@4% VAT OUTPUT 1% ADDITIONAL TAX ROUND OFF | | 4 | % | | 4,533.33 1,133.33 0.04 |
| | | | | | | (N ^C) |
| | JPR No3 12 | | | | | |
| | Date57.1.2.1.11 Sign |) | | | | ₹ 1,19,000.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Nineteen Thousand Only

VAT Amount (in words)

Indian Rupees Five Thousand Six Hundred Sixty Six and Sixty Six paise Only (₹ 5,666.66)

VAT % Assessable Value VAT Amount

4 % 1,13,333.30 4,533.33

1 % (Addl.Tax) 1,13,333.30 1,133.33

Total 5,666.66

Remarks: RESALE

Company's VAT TIN

: 24040702369 dt:12.9.2005

Company's CST No.

: 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.

PAID
Cheq: 635171
Date: 16901-12
Amt: 1190001-

for Prime Infotech

withorised Signatory

RETAIL INVOICE

(Original)

| [\bu] \tau | 11440107 | |
|--|-----------------------------------|-----------------------|
| UNIQUE TECHNO-COM PVT.LTD. 2011-12 | Invoice No. | Dated 30-Mar-2012 |
| C-74/77, Virnal Super Market, (Apana Bazar) B.K.Cinema Road | Delivery Note | Mode/Terms of Payment |
| Mehsana | Supplier's Ref. | Other Reference(s) |
| Buyer S.P.B.Patel Engineering College,Linch Saffrony Int.of Technology MehAbad Highway,Linch | MAHESH PATEL Buyer's Order No. | Dated |
| | STT / SPBPEC /12-13 / 207 | 30-Mar-2012 |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery | I |
| | | |

| SI Description of Goods | VAT % | Qua | ntity | Rate | per | Amount |
|--|-------|---------|---------|-----------|------|---------------|
| No. | | Shipped | Billed | | | in company or |
| 1 DESKTOP HCL DUEL CORE A330 INTEL DUAL CORE PROCESSOR / INTEL G41CHIPSET MAIN BOARD / / 2GB DDR3 RAM / 500GB HDDSATA / NO 0PTICAL DRIVE / HCL KEYBOARD / SCROOL MOUSE / HCL ATX CABINET / 3 YEARS ONCSITE HARDWARE SUPPORT / | 4 | 25 Nos. | 25 Nos. | 20,000.00 | Nos. | 5,00,000.00 |
| 2 MONITOR HCL 18.5"LED SR NO | 4 | 25 Nos. | 25 Nos. | 0.01 | Nos. | 0.25 |

JPR No. 21 3 Date. 301311 — Sign. S. Levoes continued ...





Importer Exporter Code: 703017781
TIN: 33480904304 Dt 01/01/2007
CST REG NO: 800351 dated 25/11/04
Service Tax No: AABCD8893LST001
PAN NO: AABCD8893L
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007
& Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Pgst, Sriperumbudur Taluk Kancheepuram District,

Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

S.P.B PATEL ENGINEERING COLLEG E
Mr GAUTHAM
9924343448
SAFFRONY INSTITUTE OF TECHNOLO
GY NR. SAFFRONY HOLIDAY RESORT
MEHSANA HIGHWAY AT. & PO. LINC
H MEHSANA DIST
AHMEDABAD
384435
GJR
India

1964

S.P.B PATEL ENGINEERING COLLEG E Mr GAUTHAM 9924343448 SAFFRONY INSTITUTE OF TECHNOLO GY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC H MEHSANA DIST AHMEDABAD 384435 GJR

Shipping Address:

QS.

Unit Price

220,000,00

Invoice No: 8040596870

Customer No: 782638345

Dell Order No: 840786166

Page 1 of 3

Net

220,000.00

t PO

tation No.

Payment Terms

Due Date

UNREGISTERED LRDT23/11/2012 26491642/2 Prepaid 14/12/2012 Invoice Date Delivery Type Order Type Salesperson Shipping Method

India

14/12/2012 INTERNATIONAL CARRIER I2 System order KUTTAPPA S M BY ROAD

Quantity

Description

PowerEdge R520
TPM Motherboard for PowerEdge R520
Intel(R) Xeon(R) Processor E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W
No Delivery Charges
3.5" Chassis with up to 8 Hard Drives.
Ship Mod for PowerEdge(TM) R520 (ICC)
Bezel

Bezel
1333 MHz RDIMMs
Performance Optimized
8GB RDIMM, 1333 MHz, Low Volt, Dual Rank, x4 Bandwidth
Intel Xeon E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W
Risers with up to 4 slots, all x16 slots, 1 x low profile and 3 x full-height
iDRAC Port Card
300GB 15K RPM,6Gbps SAS 3.5 " Hot Plug Hard Drive
2TB 7.2K RPM Near Line, 6Gbps SAS 3.5" Hot Plug Hard Drive
PERC H710 Integrated RAID Controller, 512MB NV Cache, Mini-Type
Heat Sink,PowerEdge
DVD+/-RW ROM, SATA, Internal for Ms 2008 R2
Fan for redundant power supply or 2nd processor
Redundant Power Supply, 750W
Port distribution board for redundant power supply
ipport IT Label

:pport IT Label
Inwgration Information
Order Ready ProSupport Tag
SI EMEA MOD INFO DELL READY
SI,MOD,INFO,CSR,ELIGIBLE
SAS Cable for Hardware RAID
No Monitor
Interest Cord, 12A, 4M, C13/C14 (APC

Jumper Cord 12A 4M C13/C14 (APCC countries except ANZ)
Integrated Broadcom BCM5720 1000 Base-T Ethernet controller, dual ports
No Operating System
Electronic System Documentation and OpenManage DVD Kit for R520

Electronic System Documentation and OpenManage DVD Kit for 1320 Installation of a Dell Server, Storage or Peripheral Device, PowerEdge Server MWT Technical Support

Optional DAPC(Dell Active Power Controller) Power Savings BIOS Setting Ship Mod for ICC # Limited Warranty: Initial Year (NBD)

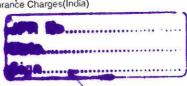
Limited Warranty: Initial Year (POW)
ProSupport: 7x24 Technical Support & Assistance: 5Yr
5Yr ProSupport: (7x24) 4-hour Onsite Service

orr Prosupport: (7x24) 4-nour Onsite Service ProSupport: (7x24) 4-hour Onsite Service, Year 1 ProSupport: (7x24) 4-hour Onsite Service, Year 2-5 2U Cable Management Arm ReadyRails 2U Sliding Rails

C16A - RAID 1 + RAID 5 for H710P/H710/H310 (2 + 3-6 HDDs) Mod Specs Info (India)

Info mod to support 2TB or higher RAID capacity iDRAC7 Enterprise

Visit http://support.dell.com/prosupport for technical support. PowerEdge-SE01 Handling n Insurance Charges(India)





| PAID |
|--------------|
| Cheq.: |
| Date: 2112lm |
| Amt 2387-20 |



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 &,Renewel ref. No.8/1/2007/SIPCOT-SEZ DT.31.8.2012.

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Kancheepuram District. Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

S.P.B PATEL ENGINEERING COLLEG Mr GAUTHAM 9924343448 SAFFRONY INSTITUTE OF TECHNOLO GY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC H MEHSANA DIST **AHMEDABAD** 384435 G.IR

Shipping Address:

S.P.B PATEL ENGINEERING COLLEG E Mr GAUTHAM 9924343448 SAFFRONY INSTITUTE OF TECHNOLO GY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC H MEHSANA DIST AHMEDABAD 384435 **GJR**

Invoice No: 8040596870

India

Customer No: 782638345

Dell Order No: 840786166

Page 2 of 3

Cust VAT Reg. No. t PO

tation No. Payment Terms Due Date

UNREGISTERED LRDT23/11/2012 26491642/2 Prepaid 14/12/2012

Invoice Date Delivery Type Order Type Salesperson Shipping Method

India

14/12/2012 INTERNATIONAL CARRIER 12 System order KUTTAPPA S M BY ROAD

INR Subtotal 220,000.00 Basic Customs Duty 0.00 Counter Vailing Duty 26,400.02 CVD Education Cess 0.00 CVD SHE Cess 0.00 Customs Education Cess. 0.00 Customs SHE Cess 0.00 Special Additional Duty 0.00 12.320.02 CST - 5% Total value: 258,720.04

Rupees Two Hundred Fifty Eight Thousand Seven Hundred Twenty and Four Paise Only

Tag Nos.

5L3NMV1

LRDT23/11/2012 NO IEC CODE

NOTE: Interest @ 24% per annum will be levied if paid beyond the due

Authorised Signatory: Number

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work ". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code: 703017781 TIN: 33480904304 Dt 01/01/2007 CST REG NO: 800351 dated 25/11/04 Service Tax No: AABCD8893LST001 PAN NO: AABCD8893L SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007 &, Renewel ref. No.8/1/2007/SIPCOT-

SEZ DT.31.8.2012.

Dell India Pvt Ltd. M-4, SIPCOT Industrial Park Sunguvarchatram Post, Sriperumbudur Täluk Kancheepuram District.

Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

S.P.B PATEL ENGINEERING COLLEG

Mr GAUTHAM 9924343448 SAFFRONY INSTITUTE OF TECHNOLO GY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC H MEHSANA DIST **AHMEDABAD** 384435

Shipping Address:

S.P.B PATEL ENGINEERING COLLEG

Mr GAUTHAM

9924343448 SAFFRONY INSTITUTE OF TECHNOLO GY NR. SAFFRONY HOLIDAY RESORT MEHSANA HIGHWAY AT. & PO. LINC

H MEHSANA DIST **AHMEDABAD**

384435 **GJR** India

Invoice No: 8040596870

Customer No: 782638345

Dell Order No: 840786166

Page 3 of 3

Cust VAT Reg. No.

GJR

India

st PO

_otation No.

Payment Terms Due Date

UNREGISTERED LRDT23/11/2012 26491642/2

Prepaid 14/12/2012 Invoice Date Delivery Type Order Type

Salesperson Shipping Method 14/12/2012

INTERNATIONAL CARRIER

12 System order KUTTAPPA S M BY ROAD

HOW TO PAY

EFT (Electronic Funds Transfer)

Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name: Dell India Pvt Ltd

Bank Name: CITIBANK NA Swift Code: CITIINBX MICR #: 560037002

IFSC code (for RTGS) : CITI0000004

Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

ase courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department Dell India Pvt Ltd.,

#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli

Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell India Pvt Ltd. Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in



MEHSANA: C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact: 99241 03588 e-mail: unique_ent2000@yahoo.com Website: www.theuniquecomputer.com

(Original)

Invoice No. R-1598

Ref. No.: MAHESH PATEL

Dated 12-Mar-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch (NE

Saffrony Int.of Technology Meh.-Abad Highway, Linch

| SIT/SPBPEC/12-13/1169 AFTER INSTA | | SPBPEC/12-13/1169 AFTER INSTALLATION dt. | | ch Document | | Delivery Note | | | | | | | |
|-----------------------------------|--|--|--|-------------------------|------------------|---------------|-------|---------|------------------------------|-----|--|--------------------------------|--|
| 19-Feb-2013 | | | | | | h : BY KHOI | DBHAI | To AT | YOUR CAMPUS | | | | |
| SI De No. | scription of G | Goods | VAT % | Qu | antity | Rate | per | Disc. % | Amount | | | | |
| 13) | INTEL CORE 13-2120 / 4GB /500GB /NO-OPTIÇAL DRIVE/ | | INTEL CORE 13-2120 / 4GB /500GB /NO-OPTICAL DRIVE// 1GB ATI REDEON GRAPHICS/KBD/MOUSE/ACER MT CHESIS/ DOS/ 3 YEARS HARDWARE WARRENTY | | 8 Nos. 8 Nos. | 25,476.19 | Nos. | 72 | 4,58,571.42 | | | | |
| | | | | | | ₫. | | | 4,58,571.42 | | | | |
| | Outp | ut Vat @4% | | | | 4 | % | | 18,342.86 | | | | |
| 0 | Output Aditi | Output Aditional Tax 19 | Output Aditional | Output Aditional Tax 1% | 5 | | | 1 % | | 1 % | | 4,76,914.28 4,585.71 | |
| | | Round Off | | | | | | | 4,81,499.99 — 0.01 | | | | |
| | | Total | | 3 | 6 Nos. | | | | 4,81,500.00 | | | | |
| Amount Chai | rgeable (in w | ords) | - | | | | | | E. & O.E | | | | |

Rs. Four Lakh Eighty One Thousand Five Hundred Only

VAT Amount (in words)

Rs. Twenty Two Thousand Nine Hundred Twenty Eight and Fifty Seven paise Only (Rs. 22, 928.57)

| | | VAT % | Assessable Value | VAT Amount |
|---|---|------------|------------------|------------|
| | | 4 % | 4,58,571.42 | 18,342.86 |
| 1 | % | (Addl.Tax) | 4,58,571.42 | 4,585.71 |
| 231111111111111111111111111111111111111 | | Total | | 22,928.57 |
| - | | Date & | Time: 12-Mar-201 | 3 at 09:23 |

Company's VAT TIN Company's CST-No. : 24040705013 : 24540705013

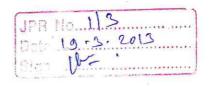
Declaration

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 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2012-13











MEHSANA: C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact: 99241 03588 e-mail:unique_ent2000@yahoo.comWebsite:www.theuniquecomputer.com

(Original)

Invoice No. R-1676

Ref. No.: MAHESH PATEL

Dated 22-Mar-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int. of Technology Meh.-Abad Highway, Linch

| Order No. Payment Ter SIT/SPBPEC/12-13/1187 AS PER P.O | | | Despat | ch Docume | nt | Delivery | | |
|--|--|-------------------|----------------|-----------|-------------|----------|---------|------------------------------|
| | Feb-2013 | 7.0 1 2.11 10 | | Through | : BY MAHESH | PATEL | | OUR CAPMUS |
| SI No. | Description of G | oods | VAT % | Quantity | Rate | per | Disc. % | Amount |
| 1 | DESKTOP ACER VI INTEL CORE 15-3330 I 500GB SATA/PSZKBD&M | PROCESSOR /H61 CH | | 3 Nos. | 32,238.09 | Nos. | | 96,714.27 |
| 2 | MONITOR ACER 18 | | 4 | 3 Nos. | | | | |
| 3 | | | 4 HICS CARD | 3 Nos. | | | | |
| | | | | | JR. | | | 96,714.27 |
| | Outp | ut Vat @4% | | * | 4 | % | | 3,868.57 1,00,582.84 |
| | Output Aditio | onal Tax 1% | | | 1 | % | | 967.14 1,01,549.98 |
| | | Round Off | - | | | | | 0.02 |
| Description of the last of the | 1 | Tota | | 9 Nos. | | | | 1,01,550.00 |
| Δ. | nount Chargeable (in w | ords) | | | | | (1) | E. & O.E |

Rs. One Lakh One Thousand Five Hundred Fifty Only

VAT Amount (in words)

Rs. Four Thousand Eight Hundred Thirty Five and Seventy One paise Only (Rs. 4,835.71)

| | VAT % | Asses | sable Value | VAT Amo | unt |
|-----------|------------|-------|-------------|-----------|------|
| | 4 % | | 96,714.27 | | |
| 1% | (Addl.Tax) | | 96,714.27 | 967 | .14 |
| | Total | | | 4,835 | 5.71 |
| 9-110-1-1 | Date & | Time: | 22-Mar-201 | 3 at 12:1 | 6 |

Company's VAT TIN Company's CST No. 24040705013

24540705013

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 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2012-13

Authorised Signatory

This is a Computer Generated Invoice

con pr





New Age Computing Products

| RETAIL | INVOICE | | | | (Original) |
|--|--|-----------|---------|---------|-----------------|
| Eera Retails | Invoice No. | | Dated | | |
| Shop No:-12, Virat Appt., | RI/RJ/03/81 | , | 25-Ma | r-2013 | |
| Nr. Dhiraj Sons, Athwagate, | Delivery Note | (| | | f Payment |
| Surat -395001 | | , | | | |
| Ph No:0261-2477165, 98240-27165 | Supplier's Ref. | | Other F | Referen | ce(s) |
| Gujarat - 395001 | RI/RJ/03/81 | | | | |
| Buyer | Buyer's Order No. | | Dated | | |
| S.P.B Patel Engineering College, | Dayor o ordor ino. | | Datou | | |
| SIT Campus, AT & Post : Linch | Despatch Document | No | Dated | | |
| Nr. Saffrony Holiday Resort, | Despatch Document | . INO. | Dateu | ¥1 | |
| Ahmedabad, Mehsana Highway | D 11 14 1 | | | | |
| Mehsana Gujarat - 384435 | Despatched through | | Destina | ation | |
| Contact person: Priyeshbhai | 2 | | | | |
| Contact : 9924343443 | Terms of Delivery | | | | |
| ax : | | | | | |
| ĴMail : | | | | | |
| | | | | | |
| | | | | | |
| 9 × | | | | | |
| SI Description of Goods | HSN Code Quanti | ity R | ate | per | Amount |
| No. | | | | | |
| 1 Acer V5-431 B987/2/500/14"/W8/SIv | 1 N | los 27, | 142.86 | Nos | 27,142.86 |
| S/N:. NXM2SSI0042390508D6600 | A. 38-2 | | | | , 21,112.00 |
| 1 + 2 YEAR WARRANTY | | | | | |
| 2 Acer Backpack OS Blackwat | 1 N | los | 0.01 | Nos | 0.01 |
| | | .03 | 0.0. | _ | |
| | | | | | 27,142.87 |
| Output VAT @ 4% | | | 4 | % | 1,085.71 |
| Output Additional Tax @1% | | | 1 | | 271.43 |
| Less: Round Off - Sales | | | | 70 | (-)0.01 |
| induna on danos | | | | | (-)0.01 |
| | | | | | |
| DATE | | | | | |
| | 137222 | | | | |
| Then the state of | | | | | |
| 2/11/ | and the same of th | | | | |
| Date:316.2.3.3. | | 2 | | | |
| Amt. 2500 | | | | | |
| Agenty Control of the | | | | 11 | |
| | Total 2 N | los | | R | s. 28,500.00 |
| Amount Chargeable (in words) | tlic | | | | E. & O.E |
| Indian Rupees Twenty Eight Thousand Five Hundred | | | | | |
| Only | 712 |) | | | |
| Ji | PR No.7.13 ate. 31.3.2013 | ******** | | | |
| ln ln | ate 31.3.201) | ********* | | | 4 |
| | 1) | 1 | | | |
| (5) | ign. U | | | | |
| Commenda MAT TIM | | | | | |
| Company's VAT TIN : 24073801206 | | | | | |
| Company's CST No. : 24573801206 | | | | | |
| Company's PAN : AAHHR6185G | 9 | | | | |
| Declaration | | | | | |
| Notes:- 1) All goods are forwarded at consinee's risk 2) All | | | | f | or Eera Retails |
| cheques to be crossed 3) Interest at rate 18% per annum | | | | | 1.10 |
| will be charged on over due bills. 4) "Warranty by Respective Company - Authorised Service Centre ." | 1 | | | | 77,77 |
| | | | | | |

SUBJECT TO SURAT JURISDICTION



MEHSANA: C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India: Phone # 02762 -250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact: 99241 03588

e-mail: unique_ent2000@yahoo.com Website: www.theuniquecomputer.com

(Original)

Invoice No. R - 194

Ref. No. : MAHESH PATEL

Dated 29-May-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int. of Technology Meh.-Abad Highway,Linch

| Payment 1 10 DAYS | Terms Terms | | | ery Note YOUR CAMI | 20.05 | | 2022 S |
|----------------------|--|-----------------------------|----------|-----------------------|-------|---------|-------------------------|
| SI I No. | Description of Goods | VAT % | Quantity | Rate | per | Disc. % | Amount |
| 1 LAPT(-431 | DP ACER ASPIRE V5 INTEL DC B987/2GB/500GB/1 WITH BACK PACK | 4 4"/DOS. | 1 Nos. | 23,809.52 | Nos. | | 23,809.52 |
| | SR.NO. | 1 | rq.il. | 5444) | o o | | |
| 1 | Output Vat @4% | | Are: | 1 2000 | % | | 952.38 24,761.90 |
| - 5 | Output Aditional Tax 1% | | IIII | | % | | 238.10 |
| 7 | M. Part Maria | cu | | | | | 25,000.00 |
| \mayunt Ch | accepta (in many) | $\langle Z_{\perp} \rangle$ | 1 Nos. | | | | \25,000.00 |
| MINOUIL OF | argeable (in words) | - | | | | | E. & O.E |

Rs. I wenty Five Thousand Only

VAT Amount (in words)

Rs. One Thousand One Hundred Ninety and Forty Eight paise Only (Rs. 1,190.48)

VAT % Assessable Value VAT Amount 4% 23,809.52 952.38 1 % (Addl.Tax) 23,809.52 238.10 Total 1,190.48 Date & Time: 29-May-2013 at 09:52

Company's VAT TIN Company's CST No.

24040705013 24540705013

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 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C VO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2013-14

) Part 9

Authorised Signatory

| hard | |
|-------|---|
| cher | / |
| By By | |

| | THE RESIDENCE OF THE PARTY OF T |
|------|--|
| JPR | No |
| Date | ****************************** |
| Sign | |

| RETAIL | INVOICE | | | | (Original | | |
|--|---------------|------------|--------|-----------------------|--------------------|--|--|
| SHETH VIREN SHANTILAL | Invoice No. | | 100 | Dated | | | |
| C/2 Akshar Appartment, | 224 | | | 20-Dec-2013 | | | |
| Next to Sardar Centre.Near Vastrapur Lake Vastrapur-Ahmedabad | Delivery Note | } | | Mode/Terms of Payment | | | |
| E-Mail :virenssheth@hotmail.com/gmail.com | Supplier's Re | | | Other Refe | erence(s) | | |
| Buyer | Buyer's Orde | r No. | | Dated | | | |
| S.P.B.Engineering College-Mehsana Mehsana | Despatch Do | cument No. | | Dated | | | |
| | Despatched | through | | Destination | n | | |
| * | Terms of Del | ivery | | | | | |
| Y was a | | • | Y | | | | |
| | | | | | | | |
| SI Description of Goods | Quantity | Rate | per | Disc. % | Amount | | |
| 1 Laptop Acer V5-571P-6642 | 1 NOS | 32,857.14 | NOS | | 32,857.14 | | |
| Out Put Vat @ 4% Addi Outputvat 1% | | 4 1 | % % | | 1,314.29 328.57 | | |
| Principal Sint Paval Total | 1 NOS | | | | ₹ 34,500.00 | | |
| Amount Chargeable (in words) ndian Rupees Thirty Four Thousand Five Hundred | | -7727 | | | E. & O.E | | |
| Amount Chargeable (in words) Indian Rupees Thirty Four Thousand Five Hundred Only Company's VAT TIN : 24010503700 Company's CST No. : 24510503700 Company's PAN : ADYPS 9013 J Declaration 1) All disputes subject to Ahmedabad Court Jurisdiction only. 2) Our Risk & Responsibilities ceases when goods leave our | ALCNO | 1209 | | | | | |
| Company's VAT TIN : 24010503700 COmpany's CST No. : 24510503700 COmpany's PAN : ADYPS 9013 J | 34,5 | 12/2013 | | | | | |
| remises.(3)Goods Sold can not be returned or exchanged.()No Warranty on physically damaged.burnt.track.cut items | 4- | | | | //DEN CUANTII AL | | |
| 5)If Required, Credit note amount will be decided by supplier only.(6)Cheque Dishonour charges Rs.500/ | | | 10 | I SHEIH \ | /IREN SHANTILAL | | |
| AND THE PROPERTY OF THE PROPER | | | | | | | |



Ishan Infotech Limited 315-316 Shivam Complex Dr. Yagnik Road, Opp. Jagnath Temple Rajkot-360001 Ph. 0281 2468232 CIN: U722200GJ2000PLC39118 E-Mail :finance@ishanitech.biz

M/s. S.P.B. Patel Engineering College(Customer ID:-GAH280620141) Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, At & Post. Linch - 384435 Dist.Mehsana

Retail Invoice Dated Invoice No. 30-Jul-2014 R/14-15/150 Mode/Terms of Payment Delivery Note 100% advance aganist P.I IIL/14-15/320 Other Reference(s) Supplier's Ref. Order rec.on letterhead dt. 28.6.14 IIL/14-15/172 Dated Buyer's Order No. 30-Jun-2014 IIL/14-15/172 Dated Despatch Document No. 26-Jul-2014 Destination Despatched through Mehsana Terms of Delivery

| 9 (a) | | | Quantity | Rate | per | Disc. % | , Amo | unt |
|--|----------------|------------|-------------|-----------|------|----------|-------|--------|
| Description of | Goods | | | | | | 22.24 | ,428.7 |
| 4/Acer/Core-I3 Intel H81 Chipse | t 4qb Ddr3 Ram | Desktop | 125.00 Unit | 26,571.43 | Unit | | 33,21 | ,420.7 |
| 4/Acer/Core-13 Intel Hot Ompos | | | | | | 1 | | |
| With 18.5" TFT Monitor and Keyboard. | E | <i>N</i> . | , | | | 1 | | |
| Mouse Adn DOS | | | | | 1 | | | |
| TFT SR.NO. As Below:- | | | | * | 1 | | | |
| MMLXKSS00841504A104203 | | | 1 | | l . | 1 | 1 | 40 |
| 5A94203.5B44203.5CA4203. | 3 | 9 | | 1 | ļ | | | |
| ECE/203 5DB4203,5D44203. | | | 1 | | į | | | - 85 |
| EDD 1203 52D 1203. 52F 1203. | | ¥ | | | 1 | 1 | | |
| E244203 53F4203.54/4203. | | | 1 | 8 | | | | |
| 5734203 5994203.6AU42U3 | | | | | 1 | | | |
| EA11203 6A24203.6BC4203. | | | | 3 | | į | | |
| CDE4203 6DR4203.6DC4203. | <u></u> | | | | T. | | i | |
| EDD4203 6DF4203,6D04203 | | | | 1 | 1 - | 1 | | |
| ED1/203 6D24203.6D34203. | | | 1 | 1 | ì | 1 | 1 | |
| 6D44203.6E14203.60B4203. | | | i_ | 1 | 1 | | Ì | |
| 6004203.6024203.6074203. | | (5) | | 1 | ŀ | 1 | 1 | |
| 61D4203.6224203.6274203. | | * | ** | 1 | j | 1 | | |
| 61D4203.6224203.6404203. 6324203.64F4203.6404203. | | 725 | | 1 | 1 | | | |
| 6324203,64F4203,65A4203, 6454203,6484203,65A4203, | | | | 4 | T. | | | |
| 6454203,6484203,65D4203 | | | | | | 12 × | | |
| 65B4203.65C4203.65D4203. | | | Á. | 1 | 1 | 9 | | |
| 65E4203.6544203.6594203. | | | | | | | 1 | ¥1 |
| 6644203.6994203.7AB4203. | | | 1 | 1 | | | 0.7 | |
| 7AD4203.7A34203.7A64203. | | , *C | 100 | 1 - | 1 | | i e | |
| 7A7A203 7BA4203, /BD4203, | | | | | | . 8 | i. | |
| 7DE4203 7CF4203, /E84203. | | | | i | | į. | 1 | |
| 7EA4203.7EB4203.7EC4203. | | | 1 . | i | | <u> </u> | - 1 | |
| 7ED 1203 7FF 4203, /FF 4203. | | | i i | 1 | | 1 | | ** |
| 7504203 7514203. (F24203. | * | | 1 | t. | ì | Í | | |
| 7524203 7F44203, /F54203, | | | | ř. | 1 | 1 | 1 | |
| 7E64203 7E74203, /F84203, | | | | | 1 | | ! | |
| 7F94203,70B4203,7054203, | 500W-64 | | | | 3 | | | |

Door delivery

continued ...



Retail Invoice(Page 2)



Ishan Infotech Limited
315-316 Shivam Complex
Dr.Yagnik Road, Opp. Jagnath Temple
Rajkot-360001
Ph. 0281 2468232
CIN: U722200GJ2000PLC39118
E-Mail:finance@ishanitech.biz

Buyer

M/s. S.P.B. Patel Engineering College(Customer ID:-GAH280620141)
Nr. Saffrony Holiday Resort,
Ahmedabad - Mehsana Highway,
At & Post. Linch - 384435
Dist.Mehsana

| age 2) | (0.13.1.) |
|-----------------------|-------------------------------------|
| Invoice No. | Dated |
| R/14-15/150 | 30-Jul-2014 |
| Delivery Note | Mode/Terms of Payment |
| IIL/14-15/320 | 100% advance aganist P.I |
| Supplier's Ref. | Other Reference(s) |
| IIL/14-15/172 | Order rec.on letterhead dt. 28.6.14 |
| Buyer's Order No. | Dated |
| IIL/14-15/172 | 30-Jun-2014 |
| Despatch Document No. | Dated |
| * | 26-Jul-2014 |
| Despatched through | Destination |
| * | Mehsana |
| | |

Diag 0/

Amount

Terms of Delivery Door delivery

| Description of Goods | Quantity | Rate | per | DISC. 70 | Amount |
|----------------------|----------|------|-----|----------|--------|
| | | | | - | |

7084203,71E4203,7104203, 72D4203,7224203,7274203, 73A4203,73F4203,7314203, 7464203,79E4203,7904203, 7924203.7984203.80A4203. 80B4203,80C4203,80D4203, 80E4203,80F4203,8004203. 8014203,8024203,8034203, 8044203,8054203,8064203, 8074203,8084203,8094203, 81A4203,81B4203,81C4203, 81D4203,8104203,8114203. 8124203,8134203,8144203, 8154203,8164203,8174203, 8184203,8194203,9E04203. 9554203 Desktop Sr.No. As Below:-Sr No-UXVJSSI101E2935614,616,618,619, 620.621.628.630.631.632.634.636.638. 639,640,641,642,643,645,646,649,650 651,653,661,662,663,666,668,674, 679,681,684,689,690,692,693,695 696, 697, 700, 701, 703, 704, 706, 707, 709, 710, 713, 714, 715, 719, 720, 724, 728,729,730,731,732,734,736,737,738,739 741,743,744,745,747,748,749,750,751 752,753,755,757,758,760,761,763,764 766,767,768,771,773,774,775,776,777, 778,779,781,782,783,784,785,788,789, 791,792,793,795,797,799,800,801,802, 803,804,805,808,810,811,812,813,814,

continued ...

Retail Invoice(Pa

Ishan Infotech Limited 315-316 Shivam Complex Dr.Yagnik Road, Opp. Jagnath Temple Rajkot-360001 Ph. 0281 2468232 CIN: U722200GJ2000PLC39118 E-Mail:finance@ishanitech.biz

M/s. S.P.B. Patel Engineering College (Customer ID:-GAH280620141)

Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, At & Post. Linch - 384435 Dist.Mehsana

| ge 3) | (0.19.1.5) |
|-----------------------|-------------------------------------|
| Invoice No. | Dated - |
| R/14-15/150 | 30-Jul-2014 |
| Delivery Note | Mode/Terms of Payment |
| IIL/14-15/320 | 100% advance aganist P.I |
| Supplier's Ref. | Other Reference(s) |
| IIL/14-15/172 | Order rec.on letterhead dt. 28.6.14 |
| Buyer's Order No. | Dated |
| IIL/14-15/172 | 30-Jun-2014 |
| Despatch Document No. | Dated |
| , | 26-Jul-2014 |
| Despatched through | Destination |
| | Mehsana |

Terms of Delivery Door delivery

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--|-------------|--------|-----|---------|----------------------------------|
| 816,817,818,819,820,821,822 | | | | | |
| Output Vat @4% Output Additional Tax @1% ess: Rounding Off | e. | 4 1 | % | | 1,32,857.1 33,214.2 (-)0.1 |
| | | | | | ë , |
| | 74. | | | | a a |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | • | | | | |
| | | | | | |
| Total | 125.00 Unit | | 1 | 1 | ₹ 34,87,500.0 E. & C |

Amount Chargeable (in words)

Indian Rupees Thirty Four Lakh Eighty Seven Thousand **Five Hundred Only**

VAT Amount (in words)

Indian Rupees One Lakh Sixty Six Thousand Seventy One and Forty Four paise Only (₹ 1,66,071.44)

Remarks: R/14-15/150

Company's VAT TIN

Company's CST No. Company's Service Tax No. : : AAACI8683C

Company's PAN Declaration

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

: 24090401900

24590401900

AAACI8683CST001

Assessable Value VAT Amount VAT % 33,21,428.75 1,32,857.15 4% 33,21,428.75 33,214.29 (Addl. Tax) 1,66,071,44

Company's Bank Details

HDFC Bank Ltd - Rajkot A/c. Bank Name

01018030000037 A/c No. Branch & IFS Code: 0101 & HDFC0000101

for Ishan Infotech Limited

Authorised Signatory

Terms of Delivery

| SI | Description of Goods | 1 1 | Quantity | Rate | per | Amount |
|-----|--|---------------------|-----------|-----------|------|----------------------------|
| No. | | | | 45 | | 1 |
| 1 | Intel Core I5 4th Generation with 81 Series Gigabyte Asus Motherboard 4 GB DDR3 1600 Mhz. Memory | | 62 Nos. | 23,904.76 | Nos. | 14,82,095.12 |
| | 500GB HDD Seagate | | | | | |
| | Cabinet With ATX SMPS | | | ALC: Y | | Q * |
| | Keyboard & Mouse Packing List As Per Attachment | 4.4 | | 1.0 | | |
| . 8 | Facking List As Fer Attachment | *** | | 3 5 7 | ~ | 73 - |
| ě. | | | F = 1 - 1 | | - | |
| - | | Output Tax @ 4% | | 4 | % | 50 202 00 |
| | | Add.Output Tax @ 1% | w. Yara | . 1 | | 59,283.80 14,820.95 |
| | | Round Off-Sales | | 1. | 70 | 0.13 |
| | | + 2 | | | | 1.00 |
| | | | | | | |
| | Cheq.: 32.1578 Date: 4.1811 | * | | | | |
| | Amt. 25562002 | | | | | × |
| | Rtors | | | - | | |
| | | | ž, | | | |
| | | | | | | |
| أأل | | | | | | |
| | | | | | | _/ |
| 1 | | Total | 62 Nos. | | | # 4E EC 200 20 |
| mc | unt Chargeable (in words) | | JZ 1103. | | / | ₹ 15,56,200.00 E. & O.E |

Buyer (if other than consignee)

At & Post; Linch Near Dholasan Road.

S.P.B.Patel Engineering College

Ahmedabad-Mehsana Highway,

INR Fifteen Lakh Fifty Six Thousand Two Hundred Only

Company's VAT TIN Company's CST No.

: 24073608092

Company's PAN

: 24573608092 : AAUCS0883N

Declaration

Terms & Conditions :(1)Goods once sold will not be taken back.(2) We are not responsible for any shortage/loss/damage once the goods are delivered to the customers.(3)Interest on overdue bills @ 24% p.a. will be charged.(4)Warranty terms as per specified by principal/manufacturer. (5)All transit are to be borne by the customer/consignee,one the material leave from our warehouse /office (6)Cheque Dishonur Charged Rs 250/-. (7)Checked & Received above material in good working order and condition.

This is a Computer Generated Invoice

for Shani Technet Pyt.Ltd.

ised Signatory

Shani Technet Pvt.Ltd.

GF,SurSagar Complex, Spp.Rosewood Estate,Near Prernatirth Derasar, Jodhpur Cross Road,Satellite, Ahmedabad-380015 Tel No.079-40329343/9824407733

Tel No.079-40329343/9824407733 CIN-U72900GJ2014PTC078199 Consignee

S.P.B.Patel Engineering College

At & Post; Linch Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435

Buyer (if other than consignee)

S.P.B.Patel Engineering College

At & Post; Linch Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435

MPX6001acABW1170601495

Invoice No.

ST-A/T1718/DAJ/06/544

Delivery Note

Supplier's Ref.

ST-A/T1718/DAJ/06/544

Buyer's Order No.

Despatch Document No.

Despatched through HAND DELIVERY

Terms of Delivery

Dated

30-Jun-2017

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

MEHSANA

SI Description of Goods Quantity Rate No. per Disc. % Amount MBA ASUS PRIME - H270M PLUS 1 1 Nos. 11,355.00 Nos. H2M0CS108901 11,355.00 DDR4 8GB CORSAIR VENGEANCE 2400MHZ 2 Nos. 5,051.00 Nos. 171802948818453 10,102.00 171802948818469 SSD SAMSUNG 850 (250GB) 1 Nos. 9,277.00 Nos. S2R4Nx0j519366 9,277.00 CD DVD WRITER LG 24XSATA 4 1 Nos. \$28.00 Nos. 702hdKD066173 928.00 CARD PCI EXP MSI 2GB D-5 GTX-150 OC 5 1 Nos. 9,277.00 Nos. 602-V809-865Sd1701223478 9,277.00 **KB+MOUSE LOGITECH MK200** CASE COOLER MASTER ELITE 311 1 Nos. 784.00 Nos. 784.00 8 POWER SUPPLY COOLER MSTER WATT LITE 1 Nos. 2,990.00 Nos. 2,990.00 4,845.00 Nos. 1 Nos. 600W 4,845.00

continued ...



Shani Technet Pvt.Ltd.

GF, SurSagar Complex,

Opp.Rosewood Estate,Near Prernatirth Derasar, Jodhpur Cross Road, Satellite,

Áhmedabad-380015

Tel No.079-40329343/9824407733 CIN-U72900GJ2014PTC078199

Consignee

SI

No.

Less:

S.P.B.Patel Engineering College

At & Post ; Linch Near Dholasan Road Ahmedabad-Mehsana Highway,

Mehsana-384435

Buyer (if other than consignee)

S.P.B.Patel Engineering College

At & Post ; Linch Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435

Description of Goods

CN0DKJWG641806890HAB 10 INTEL CORE 17-3.6GHZ(7700)

L708B269

24" LED DELL IPS SE2416H

Output Tax @ 4% Add.Output Tax @ 1% Round Off-Sales

Invoice No. ST-A/T1718/DAJ/06/544

Delivery Note

Supplier's Ref.

ST-A/T1718/DAJ/06/544 Buyer's Order No.

Despatch Document No.

Despatched through HAND DELIVERY

Terms of Delivery

Quantity

Dated

30-Jun-2017

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

MEHSANA

Rate Disc. % per

1 Nos. 10,926.00 Nos.

10,926.00 23,850.00

Amount

1 Nos. 23,850.00 Nos.

84,334.00

4 % 1 %

3,373.36 843.34 (-)0.70

88,550.00

Total 11 Nos.

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Fifty Only

Company's VAT TIN Company's CST No.

Company's PAN

24073608092 24573608092 : AAUCS0883N

Declaration

Terms & Conditions :(1)Goods once sold will not be taken back.(2)We are not responsible for any shortage/loss /damage once the goods are delivered to the customers.(3) Interest on overdue bills @ 24% p.a. will be charged.(4) Warranty terms as per specified by principal/manufacturer. (5)All transit are to be borne by the customer/consignee,one the material leave from our warehouse/office.(6)Cheque Dishonur Charged Rs.250/-. (7)Checked & Received above material in good working order and condition.

This is a Computer Generated Invoice

E. & O.E

for St

Invoice

(ORIGINAL FOR RECIPIENT)

| SHETH VIREN SHANTILAL | Invoice No. | Dated |
|--|---------------------------|-----------------------|
| C/2 Akshar Appartment, | 314 | 9-Dec-2017 |
| Next to Sardar Centre.Near Vastrapur Lake Vastrapur.Ahmedabad-380015. Gujarat. India | Delivery Note | Mode/Tekms of Payment |
| M:-9033012520 GSTIN/UIN: 24ADYPS9013J1ZV E-Mail: virenssheth@hotmail.com | Supplier's Ref. | Other Reference(s) |
| Buyer . | Buyer's Order No. | Dated |
| S.P.B.Patel Engineering College-Maheshana | | - 5.04 |
| Nr. Sanku's Water Park, Maheshana Road,, Mahesha-Gujarat | ana Despatch Document No. | Delivery Note Date |
| State Name : Gujarat, Code : 24 | | |
| . Sujarat, opue . 24 | Despatched through | Destination |
| | Terms of Delivery | <u>.</u> |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|----------------------|---------|----------|-----------|-----|---------|-------------------|
| | Used System Lenovo | 8471 | 15 NOS | 12,900.00 | NOS | | 1,93,500.00 |
| 2 | Ram 8gb Ddr-3 | 8473 | 10 NOS | 3,162.50 | NOS | | 31,625.00 |
| | e e | | | | | | 2,25,125.00 |
| | SGST | | | | | | 20,261.25 |
| | CGST Round Off | | | 65 | | | 20,261.25 0.50 |
| | Total | | 25 NOS | | | | ₹ 2,65,648.00 |

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Five Thousand Six Hundred Forty Eight Only

| HSN/SAC | Taxable | Central Tax | | Sta | Total | | | | |
|---------|-------------|-------------|-----------|------|-----------|--------------------|--|--|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | |
| 8471 | 1,93,500.00 | 9% | 17,415.00 | 9% | 17,415,00 | 34,830.00 | | | |
| 8473 | 31,625.00 | 9% | 2,846.25 | 9% | 2,846,25 | 보호 없는 화면 하는 것이 없다. | | | |
| Total | 2,25,125.00 | | 20,261.25 | | 20,261.25 | 40,522.50 | | | |

x Amount (in words): Indian Rupees Forty Thousand Five Hundred Twenty Two and Fifty paise Only

Company's VAT TIN

24010503700

Company's CST No.

24510503700

Company's PAN

: ADYPS 9013 J

(1)All disputes subject to Ahmedabad Court Jurisdiction only. (2)Our Risk & Responsibilities ceases when goods leave our premises. (3)Goods Sold can not be returned or exchanged. (4)No Warranty on physically damaged,burnt,track,cut items.

(5)If Required, Credit note amount will be decided by supplier only. (6)Cheque Dishonour charges Rs.500/-. (7)we are not giving any kind of software with Systems or Laptops.

Customer's Seal and Signature

Company's Bank Details

Bank Name

: State Bank of India

A/c No.

Branch & iFS Code: Nahert: Park, Vastrapur & SBIN0060447

: 30798978704

for SHETH VIREN SHANTILAL

E. & O.E

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

Invoice



Sheth info

9,Amber Society..(Ground Floor) Opp.Kameswar School Jodhpur Char Rasta, Satellite Ahmedabad...380015

Gujarat...India (M)90330 12520 GSTIN/UIN: 24ADYPS9013J1ZV State Name: Gujarat, Code: 24 E-Mail: virenssheth@hotmail.com

Buyer (Bill to)

S.P.B.Patel Engineering College-Maheshana

Nr. Sanku's Water Park, Maheshana Road, Mehsana Highway, Linch, Gujarat 384435

Piyush Kayasth -95749 55448

State Name

: Gujarat, Code: 24

| Invoice No. | Dated / |
|-----------------------|-----------------------|
| 147 | 9-Jun-22 |
| 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 | |

| SI | Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount |
|----|---------------------------------|------------|---------|----------|-----------|-----|------------------------|
| 1 | System | | 8471 | 79 NOS | 12,750.00 | NOS | 10,07,250.00 |
| | Hp Ci5-6th/8/128 Cpu Only | | | | a | | |
| | | GST GST | | | | | 90,652.50 90,652.50 |
| | | | 1.30 | | | | |
| | | Total | | 79 NOS | | - | ₹ 11,88,555.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lakh Eighty Eight Thousand Five Hundred Fifty Five Only

| 7 | Taxable | Taxable Centra | | Central Tax State Tax | | Total |
|---------|---------------------|----------------|-----------|-----------------------|-----------|-------------|
| <u></u> | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 10,07,250.00 | 9% | 90,652.50 | 9% | 90,652.50 | 1,81,305.00 |
| | Total: 10,07,250.00 | | 90,652.50 | 1 | 90,652.50 | 1,81,305.00 |

Tax Amount (in words): Indian Rupees One Lakh Eighty One Thousand Three Hundred Five Only

Company's PAN

: ADYPS9013J

Declaration

(1)All disputes subject to Ahmedabad Court Jurisdiction only. (2)Our Risk & Responsibilities ceases when goods leave our premises. (3)Goods Sold can not be returned or exchanged. (4)No Warranty on physically damaged, burnt, track,cut items. (5)We will send you informational msg. If you don't need this msg. pls. call on 9033012520, so we can remove your no.from our database.(6)we are not giving any kind of software with systems or Laptops.

Company's Bank Details

Bank Name : State Bank of India- Sheth Info

A/c No. : 40996025354

Branch & IFS Code: Neharu Park, Vastrapur & SBIN0060447

or Sheth info

SUBJECT TO AHMEDABAD JURISDICTION





TAX INVOICE

(ORIGINAL FOR RECIPIENT)



UNIQUE TECHNO-COM PVT.LTD

C-74/77, Vimal Super Market, (Apana Bazar) B.K.Cinema Road

Mehsana 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

Consignee (Ship to)

S.P.B.PATEL ENGINEERING COLLAGE MEHSANA-AHMEDABAD ROAD

AT.LINCH

State Name Buyer (Bill to)

: Gujarat, Code : 24

S.P.B.PATEL ENGINEERING COLLAGE MEHSANA-AHMEDABAD ROAD

AT.LINCH

State Name

: Gujarat, Code: 24

Invoice No.

URD/201

Delivery Note

Reference No. & Date.

MAHESH PATEL dt. 22-Jul-22 Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

22-Jul-22

Mode/Terms of Payment

7 DAY

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

Description of Goods SI

Quantity

Rate

per Disc. %

Amount

No.

Computer System

15-8GE-120GB SSD-SFF CABINET WITH SMPS

C GST

S GST

MAKE :- HP PRODESK

84714900

HSN/SAC HSN Code

10 Nos. 12,850.00 Nos.

1,28,500.00

11,565.00

11,565.00

Total

10 Nos.

V

₹ 1,51,630.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand Six Hundred Thirty Only

Central Tax State Tax Total HSN/SAC Taxable Rate Tax Amount Value Rate Amount Amount 23,130.00 11,565.00 11,565.00 84714900 1,28,500.00 9% Total 1,28,500.00 11,565.00 11,565.00 23,130.00

Tax Amount (in words) . Indian Rupees Twenty Three Thousand One Hundred Thirty 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 31145318298 IFSC: SBIN0005150 MO.9924103688 SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

for UNIQUE TE

Bill of Supply

| Blazenet Limited | | Invoice No. | | Dated | Dated | | | |
|--------------------------|--|----------------------|--------------|----------------------------|-----------------------|-----------------------------------|--|--|
| | 3/404, Sarita Complex, | BLMH/212 | 22/03/024 | 1-Fel | 1-Feb-22 | | | |
| | h Classic Gold Hotel, | Delivery No | ote | | Mode/Terms of Payment | | | |
| | f C.G. Road, | | | 16-F | | - | | |
| | nmedabad - 380 009 STIN/UIN: 24AAACB8732B1Z6 | Reference | No. & Date. | | | rences | | |
| | ate Name : Gujarat, Code : 24 | 300M dt. | | Othor | 11010 | 1011000 | | |
| | N: U30009GJ1998PLC035037 | Buyer's Ord | | Dated | ı | | | |
| | yer (Bill to) | Buyer's Ord | iei ivo. | Dated | ı | | | |
| Sľ | P.B. Patel Engineering College T Campus, At & Post : Linch, : Saffrony Holiday Resort, | Dispatch D | oc No. | Delive | ery No | ote Date | | |
| Αb | oad-Mehsanas Highway, Mehsana. ate Name : | Dispatched | through | Desti | nation | | | |
| | | Terms of D | elivery | | | | | |
| | | | | | | unt is over | | |
| SI | Description of | HSN/SAC | Quantity | Rate | per | Amount | | |
| No. | Services | | | | | | | |
| 1 | IP Lease Line Charges 300 MBPS Billing Period - 01/02/2022 to 28/02/2022 | 998422 | | | | 13,000.00 | | |
| | Total | | | | | ₹13,000.00 | | |
| | nount Chargeable (in words) dian Rupees Thirteen Thousand Only | | | | | E. & O.E | | |
| 1111 | | | | | | Tarrelate | | |
| | HSN/SAC | | | | | Taxable Value | | |
| 99 | 8422 | | | | | 13,000.00 | | |
| | - | | | | To | otal 13,000.00 | | |
| Tax | x Amount (in words) : NIL | | | | | | | |
| Co | ompany's PAN : AAACB8732B | Bank Name A/c No. | : 02 | FC Bank Mehsa 382050000 | 073 | ach (02382050000073) | | |
| | eclaration | DIBINUT & IFS | Code. Praphi | u Complex, M | | a & HDFC0000238 Blazenet Limited | | |
| to inv thi: wri | To Avoid disconnection of service you are requested pay the full amount by the due date mentioned in the voice. 2. It will be deemed that you have accepted s invoices in full in the event you have not lodged any litten objection with us within 30 days of receipt of this | | | A8 | 10 | l. O | | |
| inv | voice. | | | | Αι | uthorised Signatory | | |

SUBJECT TO AHMEDABAD JURISDICTION

Bill of Supply

| ВΙ | azenet Limited | Invoice No. | | Dated | Dated | | | |
|-----------|--|---------------|-------------|---------------|-----------|-----------------------------------|--|--|
| 40 | 3/404, Sarita Complex, | BLMH/MA | R22/027 | | 1-Mar-22 | | | |
| | h Classic Gold Hotel, | Delivery No | ote | Mode | /Term | s of Payment | | |
| | f C.G. Road, nmedabad - 380 009 | | | 16-M | 16-Mar-22 | | | |
| GS | STIN/UIN: 24AAACB8732B1Z6 | Reference | No. & Date. | Other | Refe | rences | | |
| | ate Name: Gujarat, Code: 24 | 300M dt. 1 | I-Mar-22 | | | | | |
| | N: U30009GJ1998PLC035037 yer (Bill to) | Buyer's Ord | der No. | Dated | t | | | |
| | | - | | | | | | |
| Sľ | P.B. Patel Engineering College T Campus, At & Post : Linch, | Dispatch D | oc No. | Delive | ery No | ote Date | | |
| | . Saffrony Holiday Resort, | Dianatahad | through | Dooti | antion | | | |
| | oad-Mehsanas Highway, Mehsana. ate Name : | Dispatched | through | Desti | nation | | | |
| | | Terms of D | elivery | | | | | |
| | | | | | | | | |
| | | | | | | unt is over ny inconvinence. | | |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | | |
| 1 | IP Lease Line Charges | 998422 | | | | 13,000.00 | | |
| ' | 300 MBPS | 330422 | | | | 13,000.00 | | |
| | Billing Period - 01/03/2022 to 31/03/2022 | | | | | | | |
| | 2g 7 07100 0 1/700/2022 to 0 1/700/2022 | | | | | | | |
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| | | | | | | | | |
| | Total | | | | | ₹13,000.00 | | |
| | nount Chargeable (in words) | | | | | E. & O.E | | |
| In | dian Rupees Thirteen Thousand Only | | | | | | | |
| | HSN/SAC | | | | | Taxable | | |
| | | | | | | Value | | |
| 99 | 8422 | | | | | 13,000.00 otal 13,000.00 | | |
| | | | | | - 10 | otal 13,000.00 | | |
| Ta | x Amount (in words) : NIL | | | | | | | |
| | | | Bank Detail | | | | | |
| | | Bank Name | | | | nch (02382050000073) | | |
| | mpany's PAN : AAACB8732B | A/c No. | | 382050000 | | • 6 HDEC0000330 | | |
| | eclaration | DIAIICH & IFS | Code. Prabn | u Complex, IV | | a & HDFC0000238 Blazenet Limited | | |
| | To Avoid disconnection of service you are requested | | | | 101 | biazenet Limited | | |
| | pay the full amount by the due date mentioned in the | | | Na | .0 | () GET | | |
| thi | roice. 2. It will be deemed that you have accepted s invoices in full in the event you have not lodged any | | | 410 | NU | M. (3) | | |
| wr | itten objection with us within 30 days of receipt of this | | | William San | | * | | |
| ınv | voice. | 1 | | | Αı | thorised Signatory | | |

SUBJECT TO AHMEDABAD JURISDICTION

Bill of Supply

| Blazenet Limited 403/404, Sarita Complex, B/h Classic Gold Hotel, Off C.G. Road, Ahmedabad - 380 009 GSTIN/UIN: 24AAACB8732B1Z6 State Name: Gujarat, Code: 24 CIN: U30009GJ1998PLC035037 Buyer (Bill to) S.P.B. Patel Engineering College SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort, Abad-Mehsanas Highway, Mehsana. State Name: | | BLMH/APL22/028 Delivery Note Mode/Terms of Payme 16-Apr-22 Reference No. & Date. 300M dt. 1-Apr-22 Buyer's Order No. Dispatch Doc No. Delivery Note Date Dispatched through Terms of Delivery (Previous Balance Rs.) This Amount is over | | | | | |
|--|--|--|----------|----------------------------|----------------------|---|--|
| | | | | | | | |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | y inconvinence. Amount | |
| 1 | IP Lease Line Charges 300 MBPS Billing Period - 01/04/2022 to 30/04/2022 | 998422 | | | | 13,000.00 | |
| | ount Chargeable (in words) | | | | | E. & O.E | |
| Inc | dian Rupees Thirteen Thousand Only HSN/SAC | | | | | Taxable | |
| 998 | 8422 | | | | | Value 13,000.00 | |
| | | | | | То | tal 13,000.00 | |
| Co <u>De</u> 1. to p inv this | mpany's PAN : AAACB8732B claration To Avoid disconnection of service you are requested pay the full amount by the due date mentioned in the oice. 2. It will be deemed that you have accepted in invoices in full in the event you have not lodged any tten objection with us within 30 days of receipt of this oice. | Bank Name A/c No. | : 02 | FC Bank Mehsa 382050000 | ora ehsana for | & HDFC0000238 Blazenet Limited thorised Signatory | |

SUBJECT TO AHMEDABAD JURISDICTION

Bill of Supply

| ВI | azenet Limited | Invoice No. | | Dated | l | |
|-----------|--|--------------|-------------|--------------|---------|---------------------|
| | 3/404, Sarita Complex, | BLMH/MA | Y22/030 | 1-Ma | v-22 | |
| B/I | h Classic Gold Hotel, | Delivery No | ote | | | s of Payment |
| | f C.G. Road, imedabad - 380 009 | | | | ay-22 | = |
| | STIN/UIN: 24AAACB8732B1Z6 | Reference | No. & Date. | | | rences |
| | ate Name : Gujarat, Code : 24 | 300M dt. 1 | I-Mav-22 | | | |
| | N: U30009GJ1998PLC035037 | Buyer's Ord | • | Dated | 1 | |
| | yer (Bill to) | , | | | | |
| | P.B. Patel Engineering College | Dispatch D | oc No. | Delive | ery No | te Date |
| | T Campus, At & Post : Linch, . Saffrony Holiday Resort, | ' | | | , | |
| | ad-Mehsanas Highway, Mehsana. | Dispatched | through | Desti | nation | |
| | ate Name : | ' | J | | | |
| | | Terms of D | eliverv | | | |
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| | | | Balance F | | | |
| 0.1 | Description of | | | | | ny inconvinence. |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| INO. | Services | | | | | |
| 1 | IP Lease Line Charges | 998422 | | | | 13,000.00 |
| | 300 MBPS | | | | | |
| | Billing Period - 01/05/2022 to 31/05/2022 | | | | | |
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| | | | | | | |
| | Total | | | | | ₹13,000.00 |
| Δm | lount Chargeable (in words) | | | | | E. & O.E |
| | dian Rupees Thirteen Thousand Only | | | | | L. & O.L |
| | HSN/SAC | | | | | Taxable |
| | ПЭN/SAC | | | | | Value |
| 99 | 8422 | | | | | 13,000.00 |
| | | | | | To | otal 13,000.00 |
| Tax | x Amount (in words) : NIL | | | | | |
| | (a.a.a. (a.a.a.) . Tul= | Company's | Bank Detail | s | | |
| | | Bank Name | | | na Bran | ch (02382050000073) |
| Со | mpany's PAN : AAACB8732B | A/c No. | | 382050000 | | |
| <u>De</u> | eclaration eclaration | Branch & IFS | Code: Prabh | u Complex, M | | & HDFC0000238 |
| | To Avoid disconnection of service you are requested | | | | for | Blazenet Limited |
| | pay the full amount by the due date mentioned in the | | | \ na | 1 | D RETURN |
| | roice. 2. It will be deemed that you have accepted s invoices in full in the event you have not lodged any | | | XXX | NU | K. (1) |
| | itten objection with us within 30 days of receipt of this | | | 110 | | (*) |
| | oice. | | | | Au | thorised Signatory |

SUBJECT TO AHMEDABAD JURISDICTION

Yes Infosys
Quality Inside

52, Shivranjani Society, 132' Feet Ring Road, Satellite, Ahmedabad-15. Phone: 079-26924346 M-98250 84884/98250 49844 E-mail: yesinfosys@yahoo.com

| | INVOICE CUM CHALLAI | V | | |
|--|---------------------|--|-------------|---|
| Yes Infosys | Invoice No. | | Dated | |
| 52-Shiv Ranjani Society | (1412 | 1412 | | r-2005 |
| | | Delivery Note | | f Payment |
| Gujarat | 10 | | | |
| Consignee | Supplier's Ref. | | Other Re | eference(s) |
| Jay Jalaram Education Trust | | × | | 6 |
| Mahesana Highway | Buyer's Order N | o , | Dated | |
| Mahesana | | | | |
| Gujrat. | Despatch Docum | ent No. | Dated | |
| | Despatched throu | gh | Destination | on |
| | Terms of Delivery | ************************************* | | |
| | Totals of Belivery | | | |
| ė. | | | | a na sa |
| | | | | |
| Description of Conde | | | | |
| Description of Goods | • | Quantity | Rate | per Amount |
| Printer Dotmatrix Wipro HQ 1040 24 Pin | | 1 Nos | 11,950.00 | Nos, 11,950.00 |
| (8 3 5 7 10) = 29, 27 2 Dong Ban | Total | 1 Nos | | 11,950.00 |
| Amount Chargeable (in words) | | | | E. & O. E. |
| Rs Eleven Thousand Nine Hundred Fifty Only | | | | |
| ω. | | | | (4 *) |
| Remarks : RE-SALE DELIVERY ONLY PARTS AS PER COMPA DELIVERY OUTSIDE OCTROI LIMIT. | ANY PACKING) | | | |
| Local Sales Tax No. : 0736016333DT.01/0 Declaration | 7/2002 | | | |
| We declare that this invoice shows the actual price of tri described and that all particulars are true and correct. | ne goods | | (5) | for Ves infosys |



BRIEGT TO AUMEDARAD ILIBISDICTION





e s I n

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y



er Markel (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002. TELEPHONE / FAX # (02762) 250988, 257788, 247688 E-mail: unique_ent2000@yahoo.com

M DELIVERY CHALLAN) INVOICE

To.

4

JAY JALARAM EDUCATION TRUST C/D. SAFFRONY HOLIDAY MEHSONO

Invoice No. Challan No.

3852 DC/3852 Date: 21/03/200 Date 21/83/288

Order By/No.

Date:

L. R. No. Mode of desp.

AT YOUR OFFICE

| MEHSONO | | | Payment Terms : YOUR OFFICE. | | | | |
|---------|------|--|------------------------------|-----------------|-------------------|--|--|
| SR. | | DESCRIPTION | QTY. | RATE | AMOUNT PS. | | |
| 1 | · Av | BIO DATA CD-R MEDIA\ PANASONIC FAX KX-FT-901 | 50.00 1.00 | 7.00 6500.00 | 350.0% 6500.00 | | |
| 3 | | SR ND-310AØ75254 SAMSUNG PRINTER SCX-41ØØ | 1.66 | 10500.00 | (16566.66 | | |
| 4 | | SR NO- FRONTECH SPIKE BUSTER (I) | 1.66 | 156.66 | 150.00 | | |
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| | De | elivery at.: | | TOTAL | 17500. | | |

RUPEES IN WORDS:

Seventeen Thousand Five Hundred

TIN (GST) No.: 24040701865 Dt. 01-07-2002 • TIN (CST) No.: 24540701865 Dt. 04-11-1995 TERMS & CONDITION OF SALE:

1) All Disputes will be Subject to MEHSANA Jurisdiction.
2) Goods once sold will not be taken back or exchanged.

Our responsibility ceases on the delivery of goods

Interest @24% will be charged if payment will not be made in due date Type of Sale : RESALE

Warranty depends on as per the terms of company or distributor.

We are not responsible for any kind of loss, shortage, demage in transit.

Below trademarks are sale property of their respective owners.

Customer Signature & Stamp

Goods Receive in Good Condition

For, UNIQUE ENTERPRISE



Authorised Signatory



Panasonic



Canon





COMPUTER · LAPTOP · PRINTERS · LCD · CONSUMABI

Retail Invoice

Invoice Cum Delivery Chalan Dated Invoice No. Prime Infotech R-26 17-Apr-2006 2nd, Floor Surya Complex, Delivery Note Mode/Terms of Payment S.T.Workshop Road, Mehsana -384002 PI/06-07/R-26 E-mail: primesuraj@sanchamet.in Other Reference(s) Supplier's Ref. B

Consignee

JAY JALARAM EDUCATION TRUST C/O SAFFRONY HOLIDAY RESORT, AT & POST: LINCH, AHM-MEH HIGHWAY, DIS: MEHSANA

| Buyer's Order No. | Dated |
|-----------------------|-------------|
| VERBAL | 17-Apr-2006 |
| Despatch Document No. | Dated |

Destination Despatched through LINCH

Terms of Delivery IMM

| Descrip | otion of Goods | | VAT % | Quantity | Rate | per | Amount |
|---|----------------|--------------|-------|----------|-----------|----------|-----------|
| "ep Printer Hq 1070+Dx SR NO: HI6A029142 | Ter Anja | 1 6. 13 | 4 | 1 Pcs. | 11,298.08 | Pcs. | 11,298.08 |
| ų. | | | 40. | × ,# | . *i=0 | | |
| * | 4 . 3. | Vatoutput@4% | 2 | | 4 | % | 451.92 |
| £ | | 927 | | | | | £- |
| ar - 1 | : e | , es | | | | | 10 |
| | | | | | H B | | |
| | | Total | | 1 Pcs. | | <u> </u> | 11,750.00 |

Amount Chargeable (in words)

Rs Eleven Thousand Seven Hundred Fifty Only

VAT Amount (in words)

Rs Four Hundred Fifty One and Ninety Two paise Only. (Rs 451.92)

E. & O. E.

VAT % Net Value VAT Amount 11,298.08 451.92

Remarks: RESALE

Company's VAT TIN Company's CST No.

24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

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

Authorised Signatory

SUBJECT TO AS PER MEHSANA JURISDICTION This is a Computer Generated Invoice

Retail Invoice

| Invoice Cum | Delivery Ch | nalan | | 1 9 100 | × | | | |
|--|-------------|-------------------|-----------|----------|--------------|----------------------------------|--|--|
| Prime Infotech | Invoice | No. | 1 | Dated | | | | |
| 2nd, Floor Surya Complex, | | R-101 | | | 10-May-2006 | | | |
| S.T.Workshop Road, | Deliver | | | Mode/T | erms o | Payment | | |
| Mehsana -384002 | PI/06- | | 101 | IMM | | - | | |
| E-mail: primesuraj@sancharnet.in | Supplie | | | Other R | eferen | ce(s) | | |
| | | | | | | -,-, | | |
| Consignee | Buyer's | Order | No. | Dated | | | | |
| JAY JALARAM EDUCATION TRUST | VERE | | | 10-Ma | y-200 | 16 | | |
| C/O SAFFRONY HOLIDAY RESORT, | Despato | h Docur | nent No. | Dated | | | | |
| AT & POST: LINCH, AHM-MEH HIGHWAY, | | | | | | | | |
| DIS: MEHSANA | Despato | hed thro | ough | Destinat | ion | | | |
| | | | | LINCH | 4 | | | |
| - 19 | Terms o | f Delive | ry . | | - | : | | |
| in the second se | IMM | un aremaitettettä | | 20 | | - | | |
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| Develope of Cond. | 1 | VAT % | Quantity | Rate . | per | Amount | | |
| Description of Goods | 8 | VA 1 76 | Quantity | Nate . | per | Amount | | |
| MS WIN XP PROF OEM | | 4 | 2 pcs | 6,250.00 | pcs | 12,500.00 | | |
| NITER CANON LBP 1210 | | 4 | C 1 pcs | 7,201.93 | ************ | 7,201.93 | | |
| Sp Printer Lx 800 Dx | | 4 | 1 pcs | 6,250.00 | pcs | 6,250.00 | | |
| LAN CABLE DLINK 305MTS | | 4 | 305 MTR | | MTR | 2,884.62 | | |
| LAN CABLE DEINK 3038113 | | | 000 11111 | | | 28,836.55 | | |
| | | | | | | | | |
| | out@4% | | | .4 | % | 1,153.46 | | |
| Less · ROUI | ND OFF | | | | | (-)0.01 | | |
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| | | | | | | | | |
| | | | | | | - | | |
| | Total | | | | | 29,990.00 | | |
| Amount Chargeable (in words) | | | | | | E. & O. E. | | |
| Rs. Twenty Nine Thousand Nine Hundred Ninety Only | | | ï = | VAT % | Net V | alue VAT Amount 3.55 1,153.46 | | |
| VAT Amount (in words) | | | | 7 70 | 20,00 | 1,100.40 | | |
| Rs. One Thousand One Hundred Fifty Three and Forty Six pais | se | | | | | | | |
| Only. (Rs. 1,153.46) | | | | | | | | |
| 980 - | 47 | | | | | | | |
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| Remarks: | | | .5 | | | | | |
| RESALE | | | | | | | | |
| Company's VATTIN : 24040702369 dt:12.9.2005 | | | | | | 1 | | |
| Company's CST No. : 24540702369 dt: 12.9.2005 Declaration | | | | | | for Rime Infotech | | |
| We declare that this invoice shows the actual price of the goods | | | | 7. | 9 | ANY I | | |
| described and that all particulars are true and correct. | | | | | (| 1/1941 | | |
| gi and | | | | | - | Authorised Signatory | | |
| | | | | | | | | |

SUBJECT TO AS PER MEHSANA JURISDICTION
This is a Computer Generated Invoice

Retail Invoice

ORIGINAL

| | Invoice Cum Delivery Chalan | |
|--|---|-----------------------|
| Frime Infotech | Invoice No. R-818 | Dated 14-Nov-2006 |
| 2rid, Floor Surya Complex, S.T.Workshop Road, | Delivery Note | Mode/Terms of Payment |
| Mehsaná -384002 | PI/06-07/D-971 | IMM |
| E-mail primesuraj@sancharnet.in | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| SHRI S.P.B PATEL ENGI COLLEGE | VERBAL | 14-Nov-2006 |
| C/O JAY JALARAM EDUCATION TRUST MEH-AHM HIGHWAY, | , Despatch Document No. | Dated |
| AT POST: LINCH | Despatched through | Destination |
| | in the terms of the second of | LINCH |
| | Terms of Delivery | |
| | IMM | V , T 44 |
| | | |

| Description of Goods | VAT % | Quantity | Rate | per | Amount |
|--|-------|----------|----------|-----|----------|
| RINTER CANON PIXMA IP 1200 SR NO: FCSTI3924 | 4 | 1 pcs | 1,923.08 | pcs | 1,923.08 |
| Vatoutput@4% | 6 | | 4 | % | 76.9 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| To | tal | 1 pcs | | - | 2,000.0 |

Amount Chargeable (in words)

Rs. Two Thousand Only

VAT Amount (in words)

Rs. Seventy Six and Ninety Two paise Only. (Rs. 76.92)

Remarks : RESALE

Company's VAT TIN Company's CST No.

: 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

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

ed Signatory

E. & O. E.

76.92

Net Value VAT Amount

1,923.08

VAT % 4 %

SUBJECT TO AS PER MEHSANA JURISDICTION This is a Computer Generated Invoice







VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA TELE/FAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail : unique_ent2000@yahoo.com

hvoice No. R-1206

(Original)

Dated 1-Jan-2008

RETAIL INVOICE

Party: S.B.P.Patel Engineering College,

Saffrony Institute of Technologies,

Highway, Mehsana

| Payment Terms | | De | spatch Docu | ment | | |
|---|--------------------------|------------|----------------------------|-------------------|------|----------------|
| Description of | f Goods | VAT % | rough : At You Quantity | ur Office Rate | per | Amount |
| Sr No-503821-1490 / 50 503821-1487 / 503821- | 03821-1486 | 4 | 5 Nos. | 379.80 | Nos. | 1,899.00 |
| 503821-1489 XEROX PHASER 3117 PRINTER Sr No-93403208 93346187 | LASERJET | 4 | 2 Nos. | 4,326.92 | Nos. | 8,653.84 |
| 93340167 INTEX USB TV-TUNER Sr No-la8jstn10710232 la8jstn10710232378 | | 4 | 2 Nos. | 903.84 | Nos. | 1,807.68 |
| EPSON LQ 1150 PRINT Sr No-G8cy053795 | TER | 4 | 1 Nos. | 6,057.69 | Nos. | 6,057.69 |
| | <u></u> | | 216 | | | 18,418.21 |
| Cheq. 372896 | Output Vat @4 Round C | 1440 ceres | 210 Pen- | 4 | % | 736.73 0.06 |
| Date:13 - 2 - 05 | - Andrews | 33. | | | | |
| Amt 19153 | - · | | 7. II | | | |
| A | J Tot | aı | 10 Nos. | | | 19,155.00 |

Amount Chargeable (in words)

Rs. Nineteen Thousand One Hundred Fifty Five Only

VAT Amount (in words)

Rs. Seven Hundred Thirty Six and Seventy Three paise Only (Rs. 736.73)

VAT %

Net Value VAT Amount

4%

18,418.21

736.73

E. & O. E.

Company's VAT TIN

24040705013

Company's CST No.

24540705013

Declaration

for UNIQUE TECHNO-COM PVT.LTD.

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading

Subject to Mehsana Jurisdiction.

only. 4. Every parts delivered in good condition 5. Cheque return Charges Rs. 250/- per Cheque. 6.

Authorised Signatory

evalue - wester TVI. LIU.

VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA TELEIFAX # 02762 - 250988, 257788, 247688 SERVICE # 243893 E-mail: unique_ent2000@yahoo.ccm

(Original)

Invoice No. R-1102

Dated 11-Nov-2008

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int.of Technology Meh.-Abad Highway,Linch

| Despatch Document Through : Rakeshbhai | | | | | |
|---|-------|--|-------------|--|--------------------|
| Description of Goods | VAT % | Quantity | Rate | per | Amount |
| Panasonik Dp-8016p-Pm | 4 | 1 Nos. | 62,500.00 | Nos. | 62,500.00 |
| St No-DHP51Y00115 Panasonic-Kx-Mb-262 St No-8C8F8010065 | 4 | 1 Nos. | 10,952.38 | Nos. | 10,952.38 |
| or no work the topolo | | | | | 73,452.38 |
| Output Va Output Aditional | | The second secon | 4 | 1 | 2,938.10 734.52 |
| 4 | | | - - - | | 22 |
| * | 7 | | | | |
| 4 | | 2 | | | |
| en e | 9 | 3 | | The second secon | |
| | Total | 2 Nos | | | 77 40E N |

Amount Chargeable (in words)

E. & O. E.

Rs. Seventy Seven Thousand One Hundred Twenty Five Only

VAT Amount (in words)

Rs. Three Thousand Six Hundred Seventy Two and Sixty Two paise Only (Rs. 3,672.62)

VAT % Net Value VAT Amount
4 % 73,452.38 2,938.10
1%(Addl.Tax) 73,452.38 734.52
Total 3,672.62
Date & Time: 11-Nov-2008 at 06:26

Company's VAT TIN

: 24040705013 : 24540705013

Company's CST No. : Buyer's VAT TIN/Sales Tax No. :

And the Control of th

Time. 11 1404 2000 dt 00.20

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg, or company terms & condition, 3. Computer parts & peripherals tracing only, 4. Every parts delivered in good condition £. Cheque return Charges Rs. 250/- per Cheque. 6 Subject to Mehsana Jurisdiction.

for UNIQUE TECHNO-COM PVT.LTD. 2008-09

100 1811

Authorised Signatory

This is a Computer opporated invoice

@ Padiony



INVOICE/BI ORIGINAL

RICOH INDIA LIMITED

S.P.B PATEL ENGINEERING COLL EGE, MR. SAEFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, ATBPOST-LINCH DIST-MEHSANA, GLU 384435 India

BUREAU VERITAS

A- 9 . G / D C Electronic Estate K-Road, Sector-15 GAMDHI MAGAR-382 001,

INVOICE NO. OMO80927 DATE 12/12/08 000890

| U | | ** | S.E. | | 5102 |
|--|--|-----------------------|--|----------------------|----------------------------------|
| | AH080353 | | BRANCH CO | DE | SOAHO267 |
| N lo.: | Order Dt.: | £ 3. | CUSTOMER | CODE . | 4 . 2 3 |
| A CODE | PARTICULARS | QTY. | | RATE | AMOUNT |
| 243018 | Gestetner 51238 / L F9181070044 | | 1.0 | 95,000 | Rs. 955. |
| 893715 95900297 A9500259 96890210 94990260 | Master CPMT 21 for 6123b Ink CPI 10 81k /61238 CLEANING CLOTH LOG 800k SIICKER- 968900266 96890266 15 AMP FLUG Dust cover CP | | 1.0 1.0 1.0 1.0 1.0 1.0 | 0. 0. 0. 0. | 00 00 00 00 00 00 |
| | wefal Exam cell wefal Exam college as Bo respect of the goods covered here abo | | | | |
| /Delivery Deta | redit of the additonal duty of customs Meer sub-section (5) of section 3 of the ariff Act, 1975 shall be admissible | | LIND N | 。 日子2 | |
| PesA | | (AT & 42 (ddl. Ta) | Date | 20112 A | 75,60 |
| <u>, </u> | | | | | 99, 75 |
| SI/VAT No. : | AAAGR4151N 300992 240 60 300992 DEL-II/ST/RXV/M&R/1642/CEN.REGN/2004 M | | | | RICOH INDIA LII |

Office: 1104 ARCADIA, 11TH FLOOR, NARIMAN POINT, MUMBAI - 400 021

Jurisdiction only

- 1. All Cheque/Draft in the name of Ricoh India Ltd. & "Account Payee only".
- 2. Payment of this Bill must be made as per the terms of the order, otherwise
- 3. Please insist for Ricoh preprinted preserially numbered cash receipt, for

t to

@ 24% will be charged.

0001799 payments



Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Office Automation Products Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002. Telephone / Fax # (02762) 250988, 257788, 247688 E-mail: unique_ent2000@yahoo.com (Original)

Invoice No. 1997 *

Dated 15-Dec-2008

Retail Invoice

Party: S.P.B.P.Patel Engineering College

Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

| ough: At Your Office Description of Go | oods | VAT % | Quar | itity | Rate | per | Amount |
|--|-----------------|-------------|---------|--------|-----------------------------|---------|--|
| becompanion of | 47 | | Shipped | Billed | | | |
| HP Laseriet 1007 Printe SR NO-SVNF6F4 | 9864 | 4 | 1 Nos. | 1 Nos. | 5,333.00 | Nos. | 5,333.00 |
| 1 | utput Vat@4% | | | | 4 | % | 213.32 5,546.32 |
| Output Ad | litional Tax 1% | | | | 1 | % | 53.33 5,599.65 |
| | Round Off | | | | / | | 0.35 |
| | 471 | | | | | | No. of the contract of the con |
| The state of the s | | | | | Constitution and the second | all the | 473924 |
| roclos | cell | JPR Date | No. 77 | 2108 | Da | te: | 301109 |

s. Five Thousand Six Hundred Only

VAT Amount (in words)

Rs. Two Hundred Sixty Six and Sixty Five paise Only (Rs. 266.65)

VAT % Assessable Value VAT Amount 213.32 5,333.00 4% 5,333.00 53.33 1 % (Addl.Tax) 266.65 Total Date & Time: 15-Dect2008 at 10:44

Company's VAT TIN Company's CST No.

24040701865 24540701865

Declaration

COMPUTER PART & PERIPHERALS TRADING ONLY **EVERY PART DELIVERED IN GOOD CONDITION*** WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY. CHEQUE RETURN CHARGE RS. 250/-PER CHEQUE

for Unique Enterprise 2008-09

> Mehs? Authorised Signatory

























Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Office Automation Products

Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002. Telephone / Fax # (02762) 250988, 257788, 247688 E-mail: unique_ent2000@yahoo.com (Original)

Invoice No. 2181

Dated 2-Jan-2009

Retail Invoice

Party: S.P.B.P.Patel Engineering College

Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

| | | (0000001 = 7) | | | |
|---|---------|----------------------|-------------|-------|------------------------|
| Despatch Document dt. Through : AT YOUR OFFICE | | »· | | | 8 |
| SI Description of Goods | Quar | ntity | Rate | per | Amount |
| No. | Shipped | Billed | | e 1 . | 9 2 |
| Xerox Laser Printer 3117 SR NO-L93679379 | 1 Nos. | 1 Nos. | 3,933.33 | Nos. | 3,933.33 |
| Output Vat@4% Output Aditional Tax 1% Round Off | | | 4 1 | % | 157.33 39.33 0.0 |
| Cheq | | JPR No | 731 1210 | 9 | |
| Amt. 41301 - Total | | Sign | <u> </u> | | 4,130.0 |
| Amount Chargeable (in words) | | | | | E. & O. |

Amount Chargeable (in words)

Rs. Four Thousand One Hundred Thirty Only

VAT Amount (in words)

Rs. One Hundred Ninety Six and Sixty Six paise Only (Rs. 196.66)

| | | VAT % | Assessable Value | VAT Amount |
|---|----|------------|------------------|-------------------|
| - | | 4 % | 3,933.33 | 157.33 |
| | 1% | (Addl.Tax) | 3,933.33 | 39.33 |
| | | Total | | 196.66 |
| - | | Data & | Time: 2-126-200 | át 11:40 |

Compary's VAT TIN Company's CST No.

24040701865 : 24540701865

Declaration COMPUTER PART & PERIPHERALS TRADING ONLY EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY.CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

for Unique Enterprise 2008-09

Authorised Signatory





























SALSE & SERVICE: Computer Media, Peripheral, Comsumable, Pre-Printed Stationery & Laptop Items.

C-74/75, Vimal Super Market, (Apna Bazar), S.T. Waorkshop Road, Mehsana-384002. Tel. / Fax # (02762) 250988, 257788, 247688 E-mail: unique_ent2000@yahoo.com

(Original)

Invoice No. 967

Dated 15-Jul-2009

Retail Invoice

Party: S.B.P..Patel Engineering College Sit Campus At&Post-Linch Near Sfrrony Holiday Resort

| Despatch Document dt. | | | (40 | | |
|---|-------|------------|----------|------|----------------------------|
| Through: At Your Office | | 2 0 | | ** | |
| SI Description of Goods | VAT % | Quantity | Rate | per | Amount |
| Xerox Laser Printer 3117 Sr No-L93799625/19382246 | 4 | 2 Nos. | 3,933.33 | Nos. | 7,866.66 |
| 2 Cd Pouch Cap-40 | 4 | 10 Nos. | 66.66 | Nos. | 666.60 |
| Frontech Dvd Media | 4 | 50 Nos. | 7.85 | Nos. | 392.50 |
| | | | | - | 8,925.76 |
| Output Vat@4% Output Aditional Tax 1% Less: Round Off | | | 4 | % | 357.03 89.20 (-)0.09 |
| | | | | | (70.00 |
| | | | | | |
| 20 | | 98 | | | |
| Total | | 62 Nos. | | | 9,372.00 |
| Amount Chargeable (in words) | | | | | E. & O.E |

Rs. Nine Thousand Three Hundred Seventy Two Only

VAT Amount (in words)

Rs. Four Hundred Forty Six and Twenty Nine paise Only (Rs. 446.29)

| ϵ | | VAT % | Asses | sable Value | VAT Amount | |
|------------|-----|------------|-------|-------------|-------------------|--|
| | | 4 % | | 8,925.76 | 357.03 | |
| | 1 % | (Addi.Tax) | | 8,925.76 | 89.26 | |
| _ | | Total | | | 446.29 | |
| | | Date & | Time: | 15-Jul-2009 | at 13:45 | |

Company's VAT TIN Company's CST No.

24040701865

: 24540701865

for Unique Enterprise 2009-10

Declaration

COMPUTER PART & PERIPHERALS TRADING ONLY EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY.CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

coustmer sign. & stamp









TVS Panasonic Canon & D-Link















SALES & SERVICE : Computer, Media, Peripheral, Consumable, Pre- Printed Stationery & Laptop Items.

C-74/75, Vimal Supper Market, (Apna Bazaar), S.T. Workshop Road, MEHSANA-384002 Tel./Fax # (02762) 250988 / 257788 / 247688, E-mail : unique_ent2000@yahoo.com

Invoice No. 2401

(Original)

Dated 23-Dec-2009

Retail Invoice

Party/. S.B.P..Patel Engineering College

> Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

Despatch Document

| dt. | rough: At Your Office | | | | | ¥ |
|-----------|--|-------|----------|----------|------|--------------------------|
| SI No. | Description of Goods | VAT % | Quantity | Rate | per | Amount |
| 1 | D-Link 24 Port Switch Sr No-F3s2198004641 Sr No-F3s2198004645 Sr No-F3s2198004642 | 4 | 3 Nos. | 3,285.71 | Nos. | 9,857.13 |
| 2 | D-Link Cat-5 Cable 01 Box. in 305 Mtr. | 4 | 2 Nos. | 3,238.09 | Nos. | 6,476.18 |
| 3 | Transcend Pen Drive 8 Gb Sr No-532907-3486 Sr No-532156-0984 | 4 | .2 Nos. | 809.52 | Nos. | 1,619.04 |
| 4 | Canon Laser Printer Lbp-2900 Sr No-Mbga265908 | 4 | 1 Nos. | 6,095.23 | Nos. | 6,095.23 |
| | * | | | | | 24,047.58 |
| | Output Vat@4% Output Aditional Tax 1% Round Off | | | 4 | % | 961.90 240.48 0.04 |
| | Total | | 8 Nos. | | | 25,250.00 |

Amount Chargeable (in words)

Rs. Twenty Five Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. One Thousand Two Hundred Two and Thirty Eight paise Only (Rs. 1,202.38)

VAT % Assessable Value VAT Amount 4% 24,047.58 961.90 1 % (Addl.Tax) 24,047.58 240.48 Total 1,202.38 Date & Time: 23-Dec-2009 at 10:03

Company's VAT TIN

24040701865

Company's CST No.

24540701865

Declaration

COMPUTER PART & PERIPHERALS TRADING ONL EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY. CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

This is Computer Generated Invoice











VS Panasonic Canon





SALES & SERVICE: Computer, Media, Peripheral, Consumable, Pre- Printed Stationery & Laptop Items.

C-74/75, Vimal Supper Market, (Apna Bazaar), S.T. Workshop Road, MEHSANA-384002 Tel./Fax # (02762) 250988 / 257788 / 247688, E-mail : unique_ent2000@yahoo.com

Invoice No. 2467

(Original)

Dated 31-Dec-2009

Retail invoice

S.B.P..Patel Engineering College Party:

Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

| De | spatch Document | | | | | |
|-----------|--|--------------|----------|--|------|----------------|
| dt. | Spaton Document | | | | | |
| | rough: At Your Office | | | | | |
| SI No. | Description of Goods | VAT % | Quantity | Rate | per | Amount |
| 1 | Canon Laser Printer Lbp-2900 Sr No-MBGA106292 Sr No-MBGA267114 | 4 | 2 Nos. | 6,095.23 | Nos. | 12,190.46 |
| | Output Vat@4% | | | 4 | 1 | 487.62 |
| | Output Aditional Tax 1% Round Off | | | 1 | % | 121.90 0.02 |
| | | AMERICAN DES | | The state of the s | | |
| | civil Hol | ni-q: | -AI | | | |
| 1 | Civil Hos Dereved one. | iare | 5.4 | 30 | | |
| e- | 7700120 Total | C) I I | 12 | Par | | |
| • | 23\01\13 Total | | 2 Nos. | | | (12,800.00 |
| Am | ount Chargeable (in words) | | | | | E. & O.E |

Rs. Twelve Thousand Eight Hundred Only

VAT Amount (in words)

Rs. Six Hundred Nine and Fifty Two paise Only (Rs. 609.52)

VAT % Assessable Value VAT Amount

4% 1 % (Addl.Tax)

Total

12,190.46

12,190.46 121.90

609.52

487.62

Company's VAT TIN Company's CST No.

24040701865

24540701865

Date & Time: 31-Dec-2009 at 14:08

Declaration

COMPUTER PART & PERIPHERALS TRADING ONLY EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY. CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

This is Computer Generated Invoice

for Unique Enterprise 2009-10









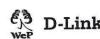












| Retail ii | IIVOIC | .6 | .54 | | | 1 - 3 - 7 |
|--|--------|--------------------------------|--------------|------|-----------|--------------------------|
| Prime Infotech | Invoic | e No. | * | Date | ∌d | |
| 2nd, Floor Surya Complex, | R-26 | 1 | | 15- | Jul-2010 |) |
| S.T.Workshop Road, | Delive | ery Note | | Mod | le/Terms | of Payment |
| Mehsana -384002 | PI/10 | -11/D-025 | 7 | IMI | Л | |
| PH:02762-250552,250551 | Suppl | lier's Ref. | | Oth | er Refere | nce(s) |
| E-mail: primepramod@yahoo.co.in | | | | / | | |
| Buyer | Buyer | 's Order No | . / | Date | ed | |
| SHRI S.P.B PATEL ENGI COLLEGE | VER | BAL | (| 15- | Jul-2010 |) |
| C/O JAY JALARAM EDUCATION TRUST, | | tch Documer | nt No. | Date | | |
| MEH-AHM HIGHWAY, | | | | 15- | Jul-2010 |) |
| AT POST: LINCH | Despa | tched throug | n | | tination | |
| | | • | | | | |
| | Terms | of Delivery | | 1 | | |
| | IMM | | | | | |
| * | | | | | * | |
| | | | | | | |
| at the second se | | | 9 | | | |
| | | e | 9 | | | |
| SI Description of Goods | 'Т | Quantity | Rate | per | Disc. % | Amount |
| No. | | | | | | 8 0-1- |
| Printer Canon Lbp 2900 SR NO: MBGA720720 | | 1 pcs | 5,904.77 | pcs | | 5,904.77 |
| | | | | | | |
| Vatoutput(| n4% | | 4 | % | | 236.19 |
| VAT OUTPUT 1% ADDITIONAL | | 1 | 1 | % | | 59.05 |
| Less: ROUND | | N 10 10 1 | 3.6 | , , | * | (-)0.01 |
| | J., | | | | | (70.0. |
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| PAID | i | | | | | |
| 21=21 | | | | | | |
| | | | | | | |
| Date: 15 .9120 | | | | | | The second second second |
| Amt: 6200 | Total | | | | | (0.000.00 |
| | Total | 1 pcs | | | | 6,200.00 |
| Amount Chargeable (in words) | 14 | 3 | VATO | Δοσο | eeahla Va | E. & O.E. |
| Rs. Six Thousand Two Hundred Only | | (in trade) standar | VAT % | V996 | 5,904 | |
| VAT Amount (in words) | | 1 | % (Addl.Tax) | | 5,904 | |
| Rs. Two Hundred Ninety Five and Twenty Four paise | | | Total | | | 295.24 |

Remarks: RESALE

Company's VAT TIN

Only (Rs. 295.24)

: 24040702369 dt:12.9.2005

Company's CST No.

: 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.





SALES & SERVICE: Computer, Media, Peripheral, Consumable, Pre- Printed Stationery & Laptop Items.

MEHSANA: Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Center, Opp. Gurukul, Drive- in Road, Ahmedabad. Contact: 99241 03588,

e-mail: unique_ent2000@yahoo.com Wabsite: www.theuniquecomputer.com (Duplicate)

Invoice No. 1916

Ref. No.:

Dated 24-Jan-2011

Retail Invoice

Party: S.P.B Patel Engineering College

Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

| | ough: At Your Office | | | | | |
|-----------|---|-------|----------|----------------------------|--|-------------------------|
| SI Vo. | Description of Goods | VAT % | Quantity | Rate | per | Amount |
| 1 | Canon Laser Printer Lbp-2900 Sr No-MBGA166661 | 4 | (1 Nos. | 5,228.57 | Nos. | 5,228.57 |
| | Discover Dvd Media | 4 | 100 Nos. | 7.33 | Nos. | 733.00 |
| 3 | Frontech Cd-R Media | 4 | 100 Nos. | 6.19 | Nos. | 619.00 |
| | | | | | ļ. - | 6,580.57 |
| | Output Vat@4% Output Aditional Tax 1% Round Off | | | 4 | % | 263.22 65.81 0.40 |
| | JPR No. 16 1 Date 24 1 11 Sign max | 2 | | 55363 26/3/11 6918/- | Por Contract of Co | |
| | Total | | 201 Nos. | · (2,) . 8 . 5 . 4 . 5 . 6 | ****** | 6040.00 |
| _ | ount Chargeable (in words) | | | | | 6,910.00 |

Rs. Six Thousand Nine Hundred Ten Only

VAT Amount (in words)

Rs. Three Hundred Twenty Nine and Three paise Only (Rs. 329.03)

| | VAT % | Assessable Value | VAT Amount |
|-----|------------|------------------|-------------------|
| | 4 % | 6,580.57 | 263.22 |
| 1 % | (Addl.Tax) | 6,580.57 | 65.81 |
| | Total | _ | 329.03 |

Company's VAT TIN Company's CST No.

: 24040701865 : 24540701865

Declaration

COMPUTER PART & PERIPHERALS TRADING ONLY EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY.CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

for Unique

gnatory























SINCE - 1991

MEHSANA: C-76,77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Center, Opp. Gurukul, Drive- in Road, Ahmedabad. Contact: 99241 03588,

e-mail: unique_ent2000@yahoo.com.Websita: www.theuniquecomputer.com

Invoice No. (R-404

Dated 11-Jun-2011

Ref. No.: PARESH PATEL

UNIQUE TECHNO-COM PVT.LTD. 2011-12 C-74/77, Vimal Super Market, (Apana Bazar) B.K.Cinema Road Mehsana

RETAIL INVOICE

Party: S.P.B.Patel Engineering College, Linch

Saffrony Int.of Technology Meh.-Abad Highway,Linch

| SI | Description of Goods | Quar | itity | Rate | per | Amount |
|-----|--|-----------------|-----------------------------|----------|------|------------------|
| No. | | Shipped | Billed | | | |
| 1 | PRINTER CANON LAJERJET 2900 LBP SR.NO.MBGA094791 MBGA890526 MBGA600728 | 3 Nos. | 3 Nos. | 5,571.43 | Nos. | 16,714.29 |
| | Output Vat @4% Output Aditional Tax 1% | | | 4 | % | 668.57 167.14 |
| | JPR No. 9 6. Date. 11 06 2021 Sign. And | Cheq.: Date: | AI 6142 30-02 1880 | 1-2011 | | (ca d*) |
| | Total | 3 Nos. | 3 Nos. | | | 17,550.00 |

Amount Chargeable (in words)

Rs. Seventeen Thousand Five Hundred Fifty Only

Company's VAT TIN Company's CST No. 24040705013 : 24540705013

Date & Time: 11-Jun-2011 at 17:24

Declaration

for UNIQUE TECHNO-COM PVT.LTD. 2011-12

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 AND URBAN CO.OP BANK LTD A/C-5489, AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

Authorised Signatory



SINCE - 1991

SALES, SERVICE & SPARES: Computer, Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items. MEHSANA: C-74/75, Vimal Supper Marker, (Apna Bazaar), S.T. Workshpe Road, MEHSANA-384002, Phone: 02762-250988 / 247688, Service: # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in-Road, Ahmedabad. Contact: 9924101388

e-mail: unique_ent2000@yah**(Dorp licente)**: www.theuniquecomputer.com

Invoice No. 1450

Dated 5-Dec-2011

Ref. No.:

Unique Enterprise 2011-12

C/74-77, Vimal Super Market (Apna Bazar), S.T. Workshop Road Mehsana-384002 PH:-02762-250988,257788,247688

E-mail: unique_ent2000@yahoo.com

Retail Invoice

Party: S.P.B Patel Engineering College

Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

| Despatch Document dt. Through: At Your Office | | | | 2 200 (200 (200 (200 (200 (200 (200 (20 |
|---|----------|----------|------|---|
| SI Description of Goods | Quantity | Rate | per | Amount |
| 1 Canon Laser Printer Lbp-2900 | 5 Nos. | 5,380.95 | Nos. | 26,904.75 |
| Output Vat@4% Output Aditional Tax 1% Round Off | | 4 1 | % | 1,076.19 269.05 0.01 |
| Date | | | | |
| Total | 5 Nos. | | | 28,250.00 |
| Amount Chargeable (in words) | | | | E. & O.E |

Rs. Twenty Eight Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. One Thousand Three Hundred Forty Five and Twenty Four paise Only (Rs. 1,345.24)

| <i>VAT</i> % | Assessable Value | VAT Amount |
|----------------|------------------|------------|
| 4 % | 26,904.75 | 1,076.19 |
| 1 % (Addl.Tax) | 26,904.75 | 269.05 |
| Total | | 1,345.24 |

Company's VAT TIN

24040701865 24540701865

Company's CST No.

for Unique Enterprise 2011-12

Declaration COMPUTER PART & PERIPHERALS TRADING ONLY EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY.CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

Authorised Signatory





















RETAIL INVOICE

(Original)

| UNIQUE TECHNO-COM PVT.LTD. 2011-12 | invoice No. | Dated |
|---|---|-----------------------|
| C-74/77, Vimal Super Market, (Apana Bazar) | R-1893 | 30-Mar-2012 |
| B.K.Cinema Road Mehsana | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer S.P.B.Patel Engineering College,Linch | MAHESH PATEL Buyer's Order No | Dated |
| Saffrony Int.of Technology MehAbad Highway,Linch | STT / SPISPEC /12-13 / 207 Despatch Document No. | 30-War-2012 Dated |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI Description of Goods | VAT % | Qua | ntity | Rate | per | Amount |
|---|-------|---------|---------|-----------|------|-------------|
| No. | | Shipped | Billed | | | |
| 1 DESKTOP HCL DUEL CORE A330 INTEL DUAL CORE PROCESSOR / INTEL G41C4IPSET MAIN BOARD / / 2GB DDR3 IRAM / 500GB HUDSATA / NO OPTICAL DRIVE / HCL KEYBOARD / SCROOL MOUSE /HCL ATX CABINET / 3 YEARS ONCLITE HARDWARE SUPPORT / | 4 | 25 Nos. | 25 Nos. | 20,000,00 | Nos. | 5,00,000.00 |
| SR NO 2 MONITOR HCL 18.5"LED SR NO | 4 | 25 Nos. | 25 Nos. | 0.01 | Nos. | 0.25 |

JPR No. 21 3
Date. 301311
Sign. S. Rujoes

Cheq. 656672
Date: 114.12
Amt.: 57-170

continued ...



RETAIL INVOICE(Page 2)

(Original)

| | Invoice No. | Dated |
|--|---------------------------|-----------------------|
| UNIQUE TECHNO-COM PVT.LTD. 2011-12 C-74/77, Vimal Super Market, (Apana Bazar) | R-1893 | 30-Mar-2012 |
| B.K.Cinema Road Mehsana | Delivery Note | Mode/Terms of Payment |
| Mensaria | Supplier's Ref. | Other Reference(s) |
| D | MAHESH PATEL | |
| Buyer S.P.B.Patel Engineering College,Linch | Buyer's Order No. | Dated |
| Saffrony Int. of Technology | SIT / SPBPEC /12-13 (207 | 30-Mar-2012 |
| MehAbad Highway,Linch | Despatch Document No. | Dated |
| : | Despatched through | Destination |
| | Terms of Delivery | |
| | | |
| * | | |
| | 1 | |

| SI | Description of Goods | VAT % | Quan | tity | Rate | per | Amount | |
|--------------------------------------|--|-------|---------|---------|---------|----------|----------------------------------|-----------|
| No. | Page 1 | | Shipped | Billed | | | | |
| 3 PRINTER CANON LAJERJET 2900 LBP | 4 | 4 | 4 | 10 Nos. | 10 Nos. | 5,476.19 | Nos. | 54,761.90 |
| | SR NO | | | | | | 5,54,762.15 | |
| | Output Vat @4% Output Aditional Tax 1% Less: Round Off | | | | 4 | % | 22,190.49 5,547.62 (-)0.26 | |
| | | | | | | - (| | |
| 22 | Tota | 1 | 60 Nos. | 60 Nos. | | 1 | 5,82,500.00 | |
| - | Chargeoisla (in words) | | - | | | - | E. & O.E | |

Amount Chargeable (in words)

Rs. Five Lakh Eighty Two Thousand Five **Hundred Only**

Company's VAT TIN : 24040705013

Company's CST No. : 24540705013

NO-31148318298.)

Declaration

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 AND URBAN CO.OP BANK LTD A/C.5489 AND STATE BANK OF INDIA BANK A/C A/C-5489.AND STATE BANK OF INDIA BANK A/C

Dath & Time

: /30-Mar-2012 at 09:58

W Pal

for UNIQUE TECHNO-COM PVT.LTD. 2011-12

Authorised Signatory



MEHSANA: C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India: Phone # 02762 -250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact: 99241 03588

e-mail: unique ent2000@yahoo.com Website: www.theuniquecomputer.com

(Original)

Invoice No. R - 372

Ref. No.: MAHESH PATEL

Dated 15-Jul-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int. of Technology Meh.-Abad Highway,Linch

| Payment Terms 15 DAYS | Delive | ery Note | | | | |
|--|-------------------|-----------|------|---------|------------------|--|
| No. of the last of | To AT YOUR CAMPUS | | | | | |
| SI Description of Goods | Quantity | Rate | per | Disc. % | Amount | |
| PRINTER EPSON INKJET L550 SR.NO.S4SY000814 | 1 Nos. | 14,976.19 | Nos. | | 14,976.1 | |
| Output Vat @4% Output Aditional Tax 1% | | 4 | % | | 599.04 149.70 | |
| PAID | | | | | | |
| Core. 195969 Ware. 1971 | | | | | | |
| Total | 1 Nos. | | | | 15,725.00 | |
| mount Chargeable (in words) | | | | | E. & O.I | |

Rs. Fifteen Thousand Seven Hundred Twenty Five Only

VAT Amount (in words)

Rs. Seven Hundred Forty Eight and Eighty One paise Only (Rs. 748.81)

| | VAT % | Assessable Value | VAT Amount |
|---------|------------|------------------|------------|
| | 4 % | 14,976.19 | 599.05 |
| 1 % | (Addl.Tax) | 14,976.19 | 149.76 |
| | Total | | 748.81 |

Company's VAT TIN Company's CST No.

24040705013 24540705013

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 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2013-14

Authorised Signatory

. Computers ≥warkapuri Society, snagar Road GEB MEHSANA 1

с — В.Patel Engg. College . 🕹 i o Linch

🍣 sən Printer Lhp-6230dn

. 6 1438005192A CT211/07 4405298 6 143000519240 17 15404102517

RETAIL INVOICE

Original

Invoice No.

326

Delivery Note

991

Supplier's Ref.

Dated

27-Feb-2015

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

27-Feb-2015

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

2 NOS 11,238.09 NOS

22,476.18

Vat @ 4% Add. Vat @ 1% ROUND OFF

4 % 1 % 399.05

224.7G

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round Chargeable v 😁 🖂 1 centy Three Thousand Six Hundred Only Total

2 NOS

 Δp_{ij}

23,600.00 E & C. E.



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. Pages Farl .

24040702489 dt:22/09/2005

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SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

for Micro Computers



APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006)

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011

AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)

SAFFRONY INSTITUTE OF TECHNOLOGY

B. S. PATEL PHARMACY COLLEGE

Total

Old Computers & Peripherals items sales DATE: 3/2/2016

Amount Qtv **Description of Item** Sr.No. Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE 18500 166500 Zenith Intel PENTIUM DUAL CORE 2.7 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B 80952.35 16190.47 5 MOUSE 5192.31 5192.31 1 3 LAN SWITCH DLINK 24 PORT 2988 2988 1 4 LAN SWITCH DLINK 16 PORT 1476.18 2 738.09 5 LAN SWITCH DLINK 8 PORT 27200 6800 4 6 DEVINE STABILIZER 5KVA 64904 1 64904 7 PANASONIC PROJECTOR WITH KIT 28900 1 28900 8 SONY PROJECTOR 39600 1 39600 9 SONY PROJECTOR 6700 6700 1 10 EPSON LX-300 DOT MATRIX PRINTER 10700 10700 11 EPSON LX-2175 DOT MATRIX PRINTER 1 3550 3550 1 12 CANON SCANNER Lide 110 3100 3100 1 13 WRITING TABLET 3000 3000 14 CREATIVE SPEAKERS 5.1 15000 15000 1 15 SOUL SOFTWARE PACK 1 31500 31500 16 FINGER PRINT MACHINE 1690 1690 1 17 UPS 27990 27990 1 18 LAPTOP HP-550 60980 2 30490 19 LAPTOP HP PAVALION DV6 17000 2 8500 20 OHP 1500 750 2 21 LASER POINTER 12800 2 6400 22 CANON LASER PRINTER 723.8 1 723.8 23 INTEX WEBCAM 157.14 157.14 1 24 INTEX HEAD PHONE 8800 8800 1 25 MS OFFICE 2003 PROF 2500 1 2500 26 TURBO C++ 625404 TOTAL

Campus manager Sign

Computer Prog.

Accountant Sign



NEAR SHANKU'S WATERPARK, ADJACENT TO SAFFRONY HOLIDAY RESORT. AHMEDABAD-MEHSANA HIGHWAY,

AT & POST: LINCH, DIST.: MEHSANA, GUJARAT-384 435 PHONE: (02762) 285721/22

www.saffrony.ac.in • E-mail : info@saffrony.ac.in



kel (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002. TELEPHONE / FAX # (02762) 250988, 257788, 247688 E-mail: unique_ent2000@yahoo.com

M DELIVERY CHALLAN) INVOICE

To.

5

JAY JALARAM EDUCATION TRUST C/O.SAFFRONY HOLIDAY MEHSANA

Invoice No. Challan No.

[:] 3852 DC/3852

Date 21/03/200 Date 21/83/288

Order By/No. L. R. No.

Date:

Mode of desp. Payment Terms :

AT YOUR OFFICE

| 2 15 1 | 115 1 15 1 15 1 15 1 15 1 15 1 15 1 15 | | Tayment Tame | | | | |
|------------|--|---------------|-----------------|--------------------|--|--|--|
| SR. NO. | DESCRIPTION | QTY. | RATE | AMOUNT FIS. PS. | | | |
| 1 7 | BIO DATA CD-R MEDIA\ PANASONIC FAX KX-FT-901 | 50.00 1.00 | 7.99 6500.00 | 350.00 6500.00 | | | |
| 3 | SR NO-3JQA073254 SAMSUNG PRINTER SCX-4100 | 1.00 | 10500.00 | (16566.6 | | | |
| 4 | SR NO- FRONTECH SPIKE BUSTER (I) | 1.66 | i50.00 | i50.0 | | | |
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| | and and an extra of the second | * | 22 | | | | |
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| | | | | | | | |
| A . | a a | | | | | | |
| | Delivery at.: | | TOTAL | 17300. | | | |

RUPEES IN WORDS:

Seventeen Thousand Five Hundred

• TIN (GST) No. : 24040701865 Dt. 01-07-2002 • TIN (CST) No. : 24540701865 Dt. 04-11-1995 TERMS & CONDITION OF SALE :-

All Disputes will be Subject to MEHSANA Jurisdiction. Goods once sold will not be taken back or exchanged. Our responsibility ceases on the delivery of goods.

Interest @24% will be charged if payment will not be made in due date.

Type of Sale: RESALE

Warranty depends on as per the terms of company or distributor. We are not responsible for any kind of loss, shortage, demage in transit. Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition

Customer Signature & Stamp

For, UNIQUE ENTERPRISE



Authorised Signatory



Panasonic



Canon





COMPUTER · LAPTOP · PRINTERS · LCD · CONSUMAB

RETAIL INVOICE

Invoice No.

R-645

Delivery Note

30-Aug-2007

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

berty Ohp-285

INIQUE TECHNO-COM PVT.LTD.

mail unique ent2000@yahoo.com

S.P.B.Patel College ,Linch

Saffrony Int. of Technology Meh.-Abad Highway, Linch

K Carema Road

hsana

ayer

741. 7 Vimal Super Market, (Apana Bazar)

1 Nos.

7,333.33 Nos.

7,333.33

Output Vat @12.5%

12.50 %

916.67

JPR No. 170

Total 1 Nos. 8,250.00 E. & O. E.

mount Chargeable (in words)

(s. Eight Thousand Two Hundred Fifty Only

ompany's VAT TIN

24040705013

ompany's CST No.

24540705013

daration

IMPUTER PARTS & PERIPHERALS TRADING ONLY

VERY PART DELIVERED IN GOOD CONDITION."

**ARRANTEE AS PER PRODUSER OR RESPECTED

DMPANY'S POLICY.CHEQUE RETURN CHARGE RS 250

PER CHEQUE

This is a Computer Generated Invoice



for UNIQUE TECHNO-COM PYTLETD.

Authorised Signatory



SINCE - 1991

MEHSANA: C-76,77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893

AHMEDABAD: G/F-19, Balaji Center, Opp. Gurukul, Drive- in Road, Ahmedabad. Contact: 99241 03588,

e-mail: unique_ent2000@yahp@papy.Website: www.theuniquecomputer.com

Invoice No. R 1833 Ref. No.: RAKESHBHAI

Dated 18-Feb-2010

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int.of Technology Meh.-Abad Highway,Linch

Payment Terms 15 DAYS

| SI | Description of Goods | VAT % | Quar | ntity | Rate | per | Amount |
|-----|---------------------------|---------|---------|--------|----------|------|--------------------------|
| Vc. | being the same of the | | Shipped | Billed | | l . | |
| | SCANNER CANON LIDE 100 | 4 | 1 Nos. | 1 Nos. | 3,333.33 | Nos. | 3,333.33 |
| | SR NO-912923B01292AA2 | 1KDMB89 | 1993 | ` | | | |
| | Output Vat @4% | | | | 4 | % | 133.33 |
| | Output Aditional Tax 1% | | | | 1 | % | 3,466.66 33.33 |
| | Round Off | | | * 4 | | | 3,499.99 0.01 |
| | | | | | | | |
| | | | | | | | |
| - | Total | | 1 Nos. | 1 Nos. | | -4 | 3,500.00 |

Amount Chargeable (in words)

Rs. Three Thousand Five Hundred Only

VAT Amount (in words)

Rs. One Hundred Sixty Six and Sixty Six paise Only (Rs. 166.66)

VAT % Assessable Value VAT Amount 4 % 3,333.33 133.33

4 % 3,333.33 133.33 1 % (Addl.Tax) 3,333.33 33.33 Total 166.66

Company's VAT TIN : 24040705013 Date & Time: 18-Feb-2010 at 11:24 Company's CST No. : 24540705013

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

for UNIQUE TECHNO-COM PVT.LTD. 2009-10

00-132n

E&OF

Authorised Signatory

This is Computer Generated Invoice

J. J. M.



SALES, SERVICE & SPARES: Computer, Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items. MEHSANA: C-74/75, Vimal Supper Marker, (Apna Bazaar), S.T. Workshpe Road, MEHSANA-384002, Phone: 02762-250988 / 247688, Service: # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in-Road, Ahmedabad. Contact: 9924101388 e-mail: unique_ent2000@yallocom/Website: www.theuniquecomputer.com

Dated 24 Esh

Ref. No.:

Dated 24-Feb-2012

Retail Invoice

Party: S.P.B Patel Engineering College

Sit Campus At&Post-Linch

Near Sfrrony Holiday Resort

| Despatch Document dt. Through : At Your Office | | ¥ | | |
|---|----------|--------------|------|-----------------|
| SI Description of Goods | Quantity | Rate | per | Amount |
| 1 Canon Lide-110 Scanner Sr No-Keya09958 | 1 Nos. | 3,238.10 | Nos. | 3,238.10 |
| Output Vat@4% Output Aditional Tax 1% | | 4 | % | 129.52 32.38 |
| JPR No. 1.1.13 Date. 2.4.12.12 Cheq Sign. S. Auller Date: | 11 1 | 681 -2012 | | |
| Total | 1 Nos. | | | 3,400.00 |
| Amount Chargeable (in words) | | | | E. & O.E |

Rs. Three Thousand Four Hundred Only

VAT Amount (in words)

Rs. One Hundred Sixty One and Ninety paise Only (Rs. 161.90)

| | VAT % | Assessable Value | VAT Amount |
|-----|------------|------------------|-------------------|
| | 4 % | 3,238.10 | 129.52 |
| 1 % | (Addl.Tax) | 3,238.10 | 32.38 |
| | Total | | 161.90 |

Company's VAT TIN

24040701865

Company's CST No.

24540701865

Declaration **COMPUTER PART & PERIPHERALS TRADING** ONLY EVERY PART DELIVERED IN GOOD CONDITION* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY.CHEQUE RETURN CHARGE RS.250/-PER CHEQUE

for Unique Enterpris





















MEHSANA: C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana-384002. N. Guj. India. Phone #02762-250988, 257788, 247688, Service #243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact: 99241 03588 e-mail:unique_ent2000@yahoo.com/Website:www.theuniquecomputer.com

Invoice No. R-694

Ref. No.: ALPESH RAVAL

Dated 5-Sep-2012

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

M.E.PROGRAME

Meh.-Abad Highway.Linch

| Description of Goods | VAT % | Quan | antity Rate | | per Disc. % | Disc. % | Amount |
|---|-----------|---------|-------------|----------|-------------|---------|------------------------------------|
| / | | Shipped | Billed | | | | |
| OVER HEAD PROJECTOR LIBRETY-250 | 4 | 1 Nos. | 1 Nos. | 6,476.19 | Nos. | | 6,476.19 |
| Output Vat @4% Output Aditional Tax 1% | | | T. | 4 | % % | | 259.05 64.76 |
| JPR No | 13.00.11. | | | 1 1 | 198 | 33 | productive and a principal partial |
| ign | <u></u> J | 1 Nos. | 1 Nos. | nt | 680 | ol F | 6,800.00 |

Rs. Six Thousand Eight Hundred Only

Company's VAT TIN

24040705013

Company's CST No.

: 24540705013

Date & Time: 5-Sep-2012 at 10:01

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 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2012-13

This is a Computer Generated invoice

paener t

RETAIL INVOICE

Micro Computers 30-Dwarkapuri Society, Visnagar Road, Nr GEB, MEHSANA-1

Buyer

S.P.B.Patel Engg. College At & Po Linch

Linch

Original

Invoice No. 219 Dated

16-Oct-2013

Mode/Terms of Payment

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Description of Goods | | Quantity | Rate | per | Amount |
|---|---------------------------|----------|----------|-----|-----------------|
| Scanner Canon Lide 110 (91)4507b018(92)AB(21)KFBA56020 | | 1 NOS | 3,380.95 | NOS | 3,380.95 |
| | Vat @ 4% Add. Vat @ 1% | | 4 | % | 135.24 33.81 |



Total

1 NOS

3,550.00 E. & O. E.

\mount Chargeable (in words)

Three Thousand Five Hundred Fifty Only

JPR No. 02116

Date 201822

Sign. 4

Local Sales Tax No.

: 24040702489 dt.:22/09/2005

Declaration

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

for Micro Computers

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

North 10/13



APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006)

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011)

AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)

SAFFRONY INSTITUTE OF TECHNOLOGY

B. S. PATEL PHARMACY COLLEGE

Old Computers & Peripherals items sales DATE: 3/2/2016

Total **Amount** Qty Description of Item Sr.No Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, Intel G31Chipset Motherboard, 1Gb RAM, 18500 166500 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE Zenith Intel PENTIUM DUAL CORE 2.7 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B 80952.35 16190.47 MOUSE 5192.31 5192.31 1 3 LAN SWITCH DLINK 24 PORT 2988 2988 1 4 LAN SWITCH DLINK 16 PORT 1476.18 738.09 2 5 LAN SWITCH DLINK 8 PORT 27200 4 6800 6 DEVINE STABILIZER 5KVA 64904 1 64904 7 PANASONIC PROJECTOR WITH KIT 28900 28900 1 8 SONY PROJECTOR 39600 1 39600 9 SONY PROJECTOR 6700 1 6700 10 EPSON LX-300 DOT MATRIX PRINTER 10700 1 10700 11 EPSON LX-2175 DOT MATRIX PRINTER 3550 1 3550 12 CANON SCANNER Lide 110 1 3100 3100 13 WRITING TABLET 3000 1 3000 14 CREATIVE SPEAKERS 5.1 15000 1 15000 15 SOUL SOFTWARE PACK 31500 31500 1 16 FINGER PRINT MACHINE 1690 1 1690 17 UPS 27990 27990 1 18 LAPTOP HP-550 60980 2 30490 19 LAPTOP HP PAVALION DV6 8500 17000 2 20 OHP 1500 2 750 21 LASER POINTER 12800 2 6400 22 CANON LASER PRINTER 723.8 1 723.8 23 INTEX WEBCAM 157.14 157.14 1 24 INTEX HEAD PHONE 8800 8800 1 25 MS OFFICE 2003 PROF 2500 2500 1 26 TURBO C++ 625404 **TOTAL**

Receiver Sigh

Campus manager Sign

Computer Prog.

Accountant Sign

mpus manager Sign



NEAR SHANKU'S WATERPARK, ADJACENT TO SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY,

AT & POST: LINCH, DIST.: MEHSANA, GUJARAT-384 435 PHONE: (02762) 285721/22

www.saffrony.ac.in • E-mail : info@saffrony.ac.in

RETAIL INVOICE

Dupliate - Copy Dated Invoice No. Micro Computers 21-Jan-2017 30-Dwarkapuri Society, 257 **Delivery Note** Mode/Terms of Payment Visnagar Road, Nr GEB, MEHSANA-1 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Buyer S.P.B.Patel Engg. College Despatch Document No. Dated At & Po Linch Linch Despatched through Destination

Terms of Delivery

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|----------|-----|-------------------------|
| Canon Scanner Lide 120 S/n.:919622b01892aa21kkg70516 | 1 NOS | 3,323.80 | NOS | 3,323.80 |
| Vat @ 4% Add. Vat @ 1% ROUND OFF | | 4 | % | 132.95 33.24 0.01 |
| | | | | |
| Tota | 1 NOS | | | 3.490.00 |

Amount Chargeable (in words)

Three Thousand Four Hundred Ninety Only

30,117

Local Sales Tax No.

: 24040702489 dt.:22/09/2005

Declaration

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

2x/1/17

for Micro Computers

E. & O. E.

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

X





SINCE - 1991

SALES, SERVICE & SPARES: Computer Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items MEHSANA: C-74/75, Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002. Phone: 02762-250988 Contact: 99241 01388 e-mail: unique_ent2000@yahoo.com Website: www.theuniquecomputer.com

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| Hairus Futura I and de | | | Image in a line | NI - | | | | | |
|--|-------------|-------|-----------------|----------------|----------------|-------------|--------------|------------|--|
| Unique Enterprise 2018-19 C/74-77,Vimal Super Market | | | Invoice No. | | | | Dated | | |
| (Apna Bazar), S.T. Workshop Road | | - | URD/09 | | | 2 | 2-May-201 | 8 | |
| Mehsana-384002 PH:-02762-250988,257788,247688 | | | Delivery | Note | | | | / . | |
| GSTIN/UIN: 24AAAFIMAA1M17A | | | | | | | | | |
| State Name: Gujarat, Code: 24 E-Mail: unique_ent2000@yahoo.com | | | Supplier | 's Ref. | • | 0 | ther Refere | rce(s) | |
| Buyer | | | | | | | 7 | | |
| S.P.B Patel Engineering College | | | Buyer's | Order I | Vo. | D | ated | | |
| Sit Campus | | | | | | | | 8 | |
| At&Post-Linch | | T | Despato | h Doci | ıment No. | D | elivery Note | Date | |
| Near Sfrrony Holiday Resort | | 1 | 10 | | | | * ~ | | |
| State Name Gujarat, Code: 24 | | T | Despato | hed the | ough | D | estination | | |
| | | | AT YOU | | | | | 1 | |
| | | F | , , , , , , | JI () | TIOL | | | | |
| SI Description of Goods | | | | | | | | | |
| SI Description of Goods. | HSN/SAC | GST | | antity | Rate | per | Disc. % | Amount | |
| | | Rate | 9 | | | | | | |
| 1 Canon Lide 120 Scanner | 8473 | 18 9 | % 1 | Nos. | 3.453 | .50 Nos | | 3,453.50 | |
| SR NO-919622B01892AA21KLAJ82799 | | | | | 0,.00 | | | 3,453.50 | |
| | | ĺ | | | | | | | |
| 8 | | | | | | | | | |
| CGST | | | | | | - | | 310.82 | |
| SGST | - | C- 25 | rany ! | net (| f Tech | nology | | 310.82 | |
| Less: Round Off | | Odil | TOTTY | 1100. | L. L. | and | | (-)0.14 | |
| | | Che | eked B | y 50 | CLIMEY D | icau | | 1-/0.14 | |
| A | | Dat | e 23 | 3.55 | 2010 | · 1 | • | | |
| | J. | Cie | e di tro | 21 | 2018 S Chen | 0 | | | |
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| The state of the s | | | 4 | | | | 9 | | |
| A F. R. | 1 | | | | | | | | |
| (ned : 306 363 | | | | | | | | | |
| (06) 363 | | | | | | | | | |
| [n-q 24-1-17 | | | | | | | | | |
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| 141116 | | 27 | | 1 | | | | | |
| | 1 | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | g. | | | | |
| Total | | 2 2 | 1 | Nos. | | | | ₹ 4,075.00 | |
| Amount Chargeable (in words) | L. | | | | | | | E. & O.E | |
| Indian Rupees Four Thousand Sevent | v Five Only | | | | | * * | | \ \ | |
| HSN/SAC | Taxa | | 0- | ntre! T | | ~ | | | |
| | Valu | | Rate | ntral Ta Am | | Sta Rate | te Tax | Total | |
| 8473 | | 53.50 | 9% | | 310.82 | 9% | Amount | Tax Amount | |

Total 3,453.50 310.82 310.82 621.64

Tax Amount (in words): Indian Rupees Six Hundred Twenty One and Sixty Four paise Operation

Company's PAN

Declaration

Computer Part & Peripherals Trading only. Every Part

Delivered in Good Condition*, Warranty as per Produser OR Respected company's policy. Cheque return Charge Rs. 250 /- per Cheque, Bank A/C No.: 31148311101 SBI, IFSC Code

SBIN0005150, Subject to Mehsana Jurisdiction.

for Unique Enterprise 2018-19

GREATIVE INTEX Enter (2007)

Canon xerox () SAHSUHE

D-Link Banasonic

TAX INVOICE



IKON COPIER SERVICES PVT. LTD

206, Anjali Complex, Choice Rest Lane, Off. C.G.Road Navrangpura Ahmedabad-380009 Ph No: 26444057

Email ID: account@ikoncopier.in



State Name/Code: Gujarat-24 GST NO: 24AABCI2493M1ZD PAN NO: AABCI2493M



Invoice Date: 12-03-2020

1VOICE Date: 12-03-202

Installation Address

S.P.B. PATEL ENG. COLLAGE SIT Campus, At & Post: Linch,

Nr. Saffrony Holiday Resort,

Ahmedabad-Mehsana Highway, Mehsana- 384435

Ph No: 02762-285721

Sub Total: 57,500.00

SGST@9.00%: 5175.00

CGST@9.00%: 5175.00

Grand Total (Rs): 67,850.00

Invoice No: MC/1920/000107

Billing Address

S.P.B. PATEL ENG. COLLAGE

SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort,

Ahmedabad-Mehsana Highway, Mehsana -384435

Ph No: 02762-285721

GST No:

State Name/Code: Gujarat-24

PO No: SIT/SPBPEC/2020/81 PO DT. 12-03-2020

| SI No | Particulars | HSN Code | Amount | Qty | Total |
|----------|---|-------------|----------|------|----------|
| 1 | KONICA MINOLTA 205I ◆ SR NO. ACN3041002549 | 84433100 | 57500.00 | 1.00 | 57500.00 |
| 2 | DOCU.FEEDER (DF-633) SR NO. AAJ4WY1015927 | 84439959 | 0.00 | 1.00 | 0.00 |
| 3 | DUPLEX UNIT (AD-509) ◆ SR NO. A3PGWY1363436 | 84439959 | 0.00 | 1.00 | 0.00 |
| 4 | TONER (TN-118) | 8443 | 0.00 | 1.00 | 0.00 |

Amount in Words

(Sixty Seven Thousand Eight Hundred & Fifty Rupees Only)

Bank Details

A/C No: 0179657800000019

Bank Name: IDBI BANK LTD. MICR CODE: 380259007

Branch: JNP-SATELLITE, IFSC/RTGS Code: IBKL0000179

Terms & Conditions

Goods once sold will not be taken back unless specifically agreed by us

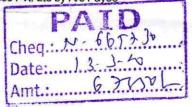
In case of dispute only Ahmedabad courts have the Jurisdiction

INT. @2% Per month will be levied on payment delayed beyond the due date

Payment must be as per the terms of Sales Agreement/ PO/ Service Agreement

Payment must be in favor of Ikon Copier Services Pvt. Ltd by A/c Payee

Cheque/DD/ Pay Order/ NEFT/ RTGS



Mudralisas

| N | d | П | п | е | |
|---|---|---|---|---|--|
| | | | | | |
| | | | | | |

Date:

Contact No:

(Seal & Signature)

For IKON COPIER SERVICES PVT. LTD

12/3/22

(Authorised Signatory)

This Invoice is Computer Generated

URGENT NEFT

Tax Invoice

> Kevini Enterprise

11-Astha, B/H Palika Nagar, Anand-388001, Gujarat, India,

Phone: 88 66 99 29 29, 88660-12402

Mail: info@kevini.in



Date: 14/02/2023

Buyer's Details

S. P. B. Patel Engineering College

Near Shankus Water Park, Ahmedabad – Mehsana Highway, Linch, Mehasana – 384435,

Gujarat, India

Phone: 02762285721

Other Detail's

Invoice No: KVN/2223/02/14-1

Payment Terms: Within 30 Days

Purchase Order No: SIT/SPBPEC/2023/54

HSN/SAC: 8443

GSTIN: 24FTZPS3155K1ZR

PAN: FTZPS3155K

Warranty: 1 Year Carry In

Contact Person: Mr. Dipak Patel (9924349933)

We are pleased to bill you the following:

| Sr.No | Description | Qty | Rate | SGST | CGST | Total |
|-------|---|-----|--------|---------|---------|------------|
| 1 | Kyocera make ECOSYS M2040dn A4/Legal Laser Multifunction Printer | 1 | 26,750 | 2,407.5 | 2,407.5 | ₹ 31,565/= |
| | | | - | | | |

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

Tax Breakup as Below

| 3 | GST | C | GST | Total Tax Amount |
|------|---------|-------------|------------------|-------------------------|
| Rate | Amount | Rate | Amount | Total Tax A Ticume |
| 9% | 2,407.5 | 9% | 2,407.5 | ₹ 4,815/= 🌴 |
| _ | Rate | Rate Amount | Rate Amount Rate | Rate Amount Rate Amount |

<u>Declaration</u>: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. **Subject to Anand Jurisdiction**. Customer is responsible for providing their latest valid GSTIN to Kevini Enterprise. Kevini Enterprise is not responsible for any tax credit mismatch, disallowance, rectification or reissuance of tax invoice due to invalid GSTIN.

Bank Details

-Account Holder: Kevini Enterprise

-Account No: "008505500752"

-Bank: ICICI Bank Ltd -Account Type: Current

-IFSC Code: ICIC0000085

Visit us at www.kevini.in





Signature & Seal

Shani Technet Pvt.Ltd.

Shani Technet Pvt.Ltd.

GF. SurSagar Complex,
Opp.Rosewood Estate, Near Prematirth Derasar,
Jodhpur Cross Road, Satellite,
Ahmedabad-380015
Tel No.079-40329343/9824077331
CIN-U72900GJ2014PTC078199
GSTIN/UIN: 24AAUCS0833N1ZK
State Name: Gujarat, Code: 24

Consignee

S.P.B.Patel Engineering College At & Post; Linch, Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435

: Gujarat, Code : 24 State Name

Buyer (if other than consignee)

S.P.B.Patel Engineering College

At & Post ; Linch, Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435

: Gujarat, Code : 24 State Name

| | (() |
|------------------------------------|-----------------------|
| Invoice No. | Dated |
| AR/JUN22/DAJ/01 | 3-Jun-2022 |
| Delivery Note | Mode/Terms of Payment |
| Delivery 11010 | 1 Days |
| Supplier's Ref. AR/JUN22/DAJ/01 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through HAND DELIVERY | Destination AHMEDABAD |
| | |

per Disc. %

Amount

Terms of Delivery NITINBHAI (OLA AUTO) GJ01 DU 9264 MO. NO.: 8141601745

Rate

HSN/SAC Quantity

: 02762-275721/275722 Contact Description of Goods SI 17,000.00 8,500.00 Nos. 2 Nos. No. HIK VISION TURBO HD DVR (DS-7A16HQHI-K1) 16 CH DVR HD H/V 2 MP 85219090 J24015225 J70558229 1,530.00 9 % OUTPUT CGST @ 9% 1,530.00 9 % OUTPUT SGST @ 9% ₹ 20,060.00 2 Nos. Total E. & O.E

Amount Chargeable (in words) Total State Tax INR Twenty Thousand Sixty Only Central Tax Tax Amount Taxable Rate Amount Amount HSN/SAC Rate Value 3,060.00 1,530.00 9% 1,530.00 17,000.00 3,060.00 1,530.00 1,530.00 Total 17,000.00 85219090

Tax Amount (in words): INR Three Thousand Sixty Only

Company's PAN

: AAUCS0883N

Declaration
Terms & Conditions:(1)Goods once sold will not be taken back (
2)We are not responsible for any shortage/loss/damage once the goods are delivered to the customers.(3)Interest on overdue bills (
24% p.a. will be charged.(4)Warranty terms as per specified by principal/manufacturer. (5)All transit are to be borne by the gustomer/roses/mage one the material leave from our warehouse. customer/consignee,one the material leave from our warehouse /office (6)Cheque Dishonur Charged Rs 250/-. (7)Checked & Received above material in good working order and condition.

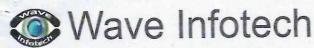
Company's Bank Details

: HDFC Bank a/c :- 50200024144594 Bank Name

50200024144594

Branch & IFS Code: VASTRAPUR & HDFC0000048







Your Technology Partner

■ CCTV ■ Security Solution ■ Networking & Server ■ Home Automation ■ Access Controls

Tax Invoice



Wave Infotech

Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad

GSTIN/UIN: 24AAAFW8094L1ZN State Name: Gujarat, Code:24 E-Mail:suhag.vasavada@gmail.com

Consignee (Ship to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code: 24

Buyer (Bill to)

JP B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code: 24

Place of Supply : Gujarat

| Invoice No. | Dated |
|-----------------------|--------------------|
| WI/22-23/0109 | 24-Mar-23 |
| Delivery Note | |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | DIS | Amount |
|-----------|--|---------|----------|-----------|-----|---------|-----|----------------|
| 1 | DAHUA 32CH NVR WITHOUT HARDDISK DH-NVR4232-4KS2/L | 852190 | 10 Nos | 11,200.00 | Nos | | | 1,12,000.00 |
| 2 | DH-IPC-T1B20P(3.6MM) | 852580 | 219 Nos | 2,100.00 | Nos | | | 4,59,900.00 |
| 3 | DH-IPC-HFW-1230T1P-ZS-S4 | 852580 | 70 Nos | 4,550.00 | Nos | | | 3,18,500.00 |
| | | | | | | | | 8,90,400.00 |
| | SGS7 | - | | | | | | 80,136.00 |
| | NEFT 0573 44 CGS7 | - | | | | | | 80,136.00 |
| <u></u> | 10.2.000 | | | | | | | |
| TE. | Tota | | 299 Nos | | | | | ₹ 10,50,672.00 |

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Thousand Six Hundred Seventy Two Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|---------|-------------|------|-----------|------|-----------|-------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 852190 | 1,12,000.00 | 9% | 10,080.00 | 9% | 10,080.00 | 20,160.00 |
| 852580 | 7,78,400.00 | 9% | 70,056.00 | 9% | 70,056.00 | 1,40,112.00 |
| Total | 8,90,400.00 | | 80,136.00 | | 80,136.00 | 1,60,272.00 |

Tax Amount (in words): INR One Lakh Sixty Thousand Two Hundred Seventy Two Only

Company's PAN

: AAAFW8094L

Declaration All Products We are Selling are RESALE only. 2)Goods
 Once Sold Will Not Be Taken Back or Replaced. 3)Parts
 Mentioned in This Invoice is not Manufactured or Assumbled By Us. 4)System Supplied is Without Software installation / Service Will be Provided 5)Warrenty Only in Hardware Parts. 6. Replacement Timing As per Company's or Immporter's Terms & Condition. 7) Warrenty Void If 440 watt Found in Any Products. 8)No Warranty on any Power Adeptors.9)Warranty as

per as brand's company's terms & conditions

Customer's Seal and Signature

Company's Bank Details

Bank Name

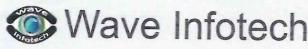
: Kotak Mahindra Bank

6711708747

Branch & IFS Code: Prahlad Nagar & KKBK0002566

for Wave Infotech

Wave Infotect



Your Technology Partner



■ CCTV = Security Solution = Networking & Server = Home Automation = Access Controls

Invoice No.

WI/22-23/0110

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Reference No. & Date.

Delivery Note

Dated

Dated

Destination

28-Mar-23

Other References

Delivery Note Date

Tax Invoice



Wave Infotech

Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad

GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com

Consignee (Ship to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code : 24

Buyer (Bill to)

P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code : 24

Place of Supply

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | DIS | Amount |
|-----------|--|--|--|---|---------------------------------|---------|-----|--|
| 4 5 6 7 3 | DH-IPC-T1B20P(3.6MM) DH-IPC-T1B20P-A (AUDIO) DH-SD49225XA-HNR 4U Rack 6U RACK 6U RACK 6U RACK OUTDOOR 42U RECK 800*1000 8 TB Western Digital surveillance HDD PAID SGST CGST | 852580 852580 852580 84733099 84733099 84733099 84717020 | 1 Nos 2 Nos 2 Nos 22 Nos 1 Nos 1 Nos 1 Nos 20 Nos | 2,100.00 2,225.00 20,000.00 1,950.00 2,500.00 3,500.00 42,000.00 15,000.00 | Nos Nos Nos Nos Nos | | | 2,100.00 4,450.00 40,000.00 42,900.00 3,500.00 42,000.00 3,00,000.00 4,37,450.00 39,370.50 |
| mc | rt S16 91 Total | | 50 Nos | | | | | ₹ 5,16,191.00 |

INR Five Lakh Sixteen Thousand One Hundred Ninety One Only

Taxable Central Tax State Tax Total Value Rate Amount Rate 852580 Amount Tax Amount 46,550.00 4.189.50 9% 84733099 9% 4,189,50 8,379.00 90,900.00 9% 8,181,00 84717020 9% 8,181.00 16,362.00 3,00,000.00 27,000.00 27,000.00 54,000.00 Total 4,37,450.00 39,370.50 39,370.50 78,741.00

Tax Amount (in words): INR Seventy Eight Thousand Seven Hundred Forty One Only

Company's PAN

: AAAFW80941

Declaration 1) All Products We are Selling are RESALE only. 2)Goods
Once Sold Will Not Be Taken Back or Replaced. 3)Parts
Mentioned in This Invoice is not Manufactured or Assumbled
By Us. 4)System Supplied is Without Software installation. Service Will be Provided 5) Warrenty Only in Hardware Parts. 6. Replacement Timing As per Company's or Immporter's Terms & Condition. 7) Warrenty Void If 440 watt Found In Any Products. 8)No Warranty on any Power Adeptors.9)Warranty as per as brand's company's terms & conditions

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank 6711708747

Branch & IFS Code: Prahlad Nagar & KKBK0002560 [[[] @]

for Wave Infotech

Wave Infotech

E. & O.E



Your Technology Partner

■ CCTV ■ Security Solution ■ Networking & Server ■ Home Automation ■ Access Controls

Tax Invoice



Wave Infotech

Shop No 132, Alpha Bazaar Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad

GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com

Consignee (Ship to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code: 24

Buyer (Bill to)

P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code: 24

Place of Supply · Guiarat

| Invoice No. | Dated |
|-----------------------|--------------------|
| WI/23-24/013 | 11-May-23 |
| Delivery Note | - |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | рег | Disc. % | DIS | Amount |
|-----------|--|--------------|--|---------------|-----|---------|-----|-----------------------|
| 1 | R J 45 D Link PVC JUNCTION BOX 5X5 | 8536 3926 | 678 Nos 289 Nos | 4.00 50.00 | | | | 2,312.00 14,450.00 |
| | | | | | | | | 16,762.00 |
| | 1 | GST GST | | | | | | 1,508.58 1,508.58 |
| _ | Cheq: Nept Date: 8.7-43 Int: 19779 | | 2 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | + | |
| _ | - | Total | 867 Nos | | | | | ₹ 19,779.16 |

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Seven Hundred Seventy Nine and Sixteen paise Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ite Tax | Total |
|---------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8536 | 2,312.00 | 9% | 208.08 | 9% | 208.08 | 416.16 |
| 3926 | 14,450.00 | 9% | 1,300.50 | 9% | 1,300.50 | 2,601.00 |
| Total | 16,762.00 | | 1,508,58 | | 1,508.58 | 3.017.16 |

Tax Amount (in words): INR Three Thousand Seventeen and Sixteen paise Only

Company's PAN

: AAAFW8094L

Declaration All Products We are Selling are RESALE only. 2)Goods
 Once Sold Will Not Be Taken Back or Replaced. 3)Parts Mentioned in This Invoice is not Manufactured or Assumbled By Us. 4)System Supplied is Without Software installation / Service Will be Provided 5) Warrenty Only in Hardware Parts. 6. Replacement Timing As per Company's or Immporter's Terms & Condition. 7) Warrenty Void If 440 watt Found In Any

Products. 8)No Warranty on any Power Adeptors.9)Warranty as per as brand's company's terms & conditions

Customer's Seal and Signature

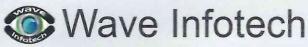
Company's Bank Details

Bank Name A/c No.

: Kotak Mahindra Bank : 6711708747

Branch & IFS Code: Prahlad Nagar & KKBK0002560

for Wave Infotech



A

Your Technology Partner

■ CCTV = Security Solution = Networking & Server = Home Automation = Access Controls

Tax Invoice

Na V

Wave Infotech

Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad

GSTIN/UIN: 24AAAFW8094L1ZN State Name: Gujarat, Code: 24 E-Mail: suhag.vasavada@gmail.com

Consignee (Ship to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code: 24

Buyer (Bill to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad - Mehsana

Highway, Linch

State Name

: Gujarat, Code : 24

Place of Supply : Gujarat

| Invoice No. | Dated |
|-----------------------|--------------------|
| WI/23-24/022 | 29-Jun-23 |
| Delivery Note | * *** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | рег | Disc. % | DIS | Amount |
|-----------|---|----------|----------|-----------|--|---------|-----|--------------------------|
| 1 | DH-IPC-HFW-1230T1P-ZS-S4 | 852580 | 3 Nos | 4,550.00 | Nos | | | 42 650 00 |
| 2 | D-LINK POE SWITCH DGS-F1018P-E | 85176290 | 26 Nos | 10,600.00 | 27/20/20/20/20 | | | 13,650.00 2,75,600.00 |
| 3 | DLINK DGS-1210-12TS/ME/IN | 85176290 | 3 Nos | 15,500.00 | The state of the s | | | 46,500.00 |
| 4 | LIU 24 PORT RACK MOUNT SC SM | 85389000 | 3 Nos | 9,200.00 | 0.00000000 | | | 27,600.00 |
| 5 | FIBER TRANSVICER DEM-310GT FIBER SFP MODULE D-LINK | 85176990 | 48 Nos | 2,050.00 | The second | | | 98,400.00 |
| 6 | LIU 6 PORT RACK MOUNT | 85389000 | 12 Nos | 3,050.00 | Nos | 4 | | 36,600.00 |
| 7 | LIU 12 PORT RACK MOUNT SC SM | 85389000 | 12 Nos | 4,500.00 | | | | 54,000.00 |
| 8 | PATCH CORD LC-SC SM DUPLEX LENGTH- 1m | 85447090 | 50 Nos | 950.00 | | l | | 47,500.00 |
| 9 | D-LINK 8PORT POE DGS-1210-10P | 85176290 | 1 Nos | 9,000.00 | Nos | | | 9,000.00 |
| 10 | Dlink 8port Giga Switch DGS-1008A | 85176290 | 2 Nos | 1,950.00 | Nos | | | 3,900.00 |
| 11 | RACK PLAT FULL For 42u Rack Accessories | 853810 | 3 Nos | 950.00 | Nos | | | 2,850.00 |
| 12 | POWER STRIP FOR RACK POWER STRIP FOR 42U RACK | 8522 | 1 Nos | 2,900.00 | Nos | | | 2,900.00 |
| | PAID | ~ | 1 | | | | | 6,18,500.00 |
| | Cheq.: NEPT SGST Date: 8:743 CGST | | | | # 1 | | | 55,665.00 55,665.00 |
| Ann | Total | | 164 Nos | | | | | ₹ 7,29,830.00 |

INR Seven Lakh Twenty Nine Thousand Eight Hundred

Company's PAN

AAAFW8094L

1) All Products We are Selling are RESALE only, 2)Gnode Once Sold Will Not Be Taken Back or Replaced. 3)Parts Once Sold Will Not Be Taken Back or Replaced. 3)Parts except the selling of the selling of

Customer's Seal and Signature

Mohano

Company's Bank Details

Bank Name : I

Branch & IFS Code : Prahlad Nagar & KKBK0002560

tails

Kotak Mahindra Bankhmedab

6711708747

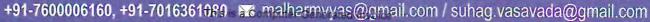
for Wave Infotech

je Info

E. & O.E.

) 9

Shop No.132, Alpha Bazaar, Venus Atlantis Building, Ope Mc Donalds, 100 ft road, Prahladnagar, Ahmedabad-360054.





■ CCTV ■ Security Solution ■ Networking & Server ■ Boom Barrier ■ Biometric Device



| | | Tax I | nvoice | | | | | |
|----------|---|------------------|------------|------------|-------|--------|-----------|--------|
| | Wave Infotech | 1 00 0000 | Invoice N | 0. | | Date | ed | |
| | Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mo | Donalds | WI/23-2 | | | 29- | Jun-23 | |
| | 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L | .1ZN | Delivery | Note | | | | |
| С | State Name : Gujarat, Code E-Mail : suhag.vasavada@gn onsignee (Ship to) | : 24 nail.com | Reference | e No. & Da | te. | Othe | er Refere | ences |
| S | P B Patel Engineering College ear Shanku's Water Park, Ahmedabad – Me | phoono | Buyer's C | order No. | | Date | ed | |
| Н | ighway, Linch tate Name : Gujarat, Code : 24 | si isaria | Dispatch | Doc No. | | Deli | very Not | e Date |
| В | uyer (Bill to) | | Dispatche | ed through | | Des | tination | |
| H | P B Patel Engineering College ear Shanku's Water Park, Ahmedabad – Me ighway, Linch tate Name : Gujarat, Code : 24 lace of Supply : Gujarat | ehsana | | | | | | |
| SI No | | HSN/SAC | Quantity | Rate | per D | isc. % | DIS | Ā |
| 1 | D-Link Cat-6 Cable with Labour+Pvc Pipe White Color Pipe with Accessories & C Clamp with Heavy Material Flexible Pipe Grey Color | 85444999 | 10,870 mtr | 52.00 | mtr | | | 5 |

| No. | | HOWOAC | Quantity | Rate per Disc. % Di | S Amount |
|-----|--|----------|------------|---------------------|------------------------|
| 1 | D-Link Cat-6 Cable with Labour+Pvc Pipe White Color Pipe with Accessories & C Clamp with Heavy Material Flexible Pipe Grey Color | 85444999 | 10,870 mtr | 52.00 mtr | 5,65,240.00 |
| 2 | Lan Cable Fiber 6 Core SM D-Link Fiber Cable 6 Core Outdoor With PVC Pipe and Labour Charges | 85444999 | 2,537 mtr | 72.00 mtr | 1,82,664.00 |
| | Annual of the second se | | | | 7,47,904.00 |
| | Cheq: NEPT CGST | 3 | -6 | 330 | 67,311.36 67,311.36 |
| _ | tiare | | | | |
| | Total | | 13,407 mtr | | ₹ 8.82.526.72 |

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Eighty Two Thousand Five Hundred Twenty Six and Seventy Two paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|----------|-------------|-------------|-----------|-----------|-----------|-------------|--|
| 051116 | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 85444999 | 7,47,904.00 | 9% | 67,311.36 | 9% | 67.311.36 | 1,34,622,72 | |
| Total | 7,47,904.00 | | 67,311.36 | | 67,311.36 | | |

Tax Amount (in words): INR One Lakh Thirty Four Thousand Six Hundred Twenty Two and Seventy Two paise Only

Company's PAN Declaration

: AAAFW8094L

Declaration

1) All Products We are Selling are RESALE only. 2)Goods
Once Sold Will Not Be Taken Back or Replaced. 3)Parts
Mentioned in This Invoice is not Manufactured or Assumbled
By Us. 4)System Supplied is Without Software installation /
Service Will be Provided 5)Warrenty Only in Hardware Parts. 6.
Replacement Timing As per Company's or Immporter's Terms
& Condition 7) Warrenty Void 15 440 yest Found In April & Condition. 7) Warrenty Void If 440 watt Found In Any Products. 8)No Warranty on any Power Adeptors.9)Warranty as per as brand's company's terms & conditions

Customer's Seal and Signature

Company's Bank Details Bank Name : Kotak Mahindra Bank

A/c No. 6711708747

Branch & IFS Code : Prahlad Nagar & KKBK0002560

for Wave Infotech

Unnedable

Shop No.132, Alpha Bazaar, Venus Atlantis Building, Cpp Mc Donalds, 100 Ft Road, Prahladnagar, Ahmedabad-380015.



■ CCTV ■ Security Solution ■ Networking & Server ■ Boom Barrier ■ Biometric Device



Tax Invoice



Wave Infotech

Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad

GSTIN/UIN: 24AAAFW8094L1ZN State Name: Gujarat, Code: 24 E-Mail: suhag.vasavada@gmail.com

Consignee (Ship to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad – Mehsana

Highway, Linch

State Name

: Gujarat, Code: 24

| Invoice No. | Dated | |
|-----------------------|--------------------|--|
| WI/23-24/030 | 25-Jul-23 | |
| Delivery Note | | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |

Buyer (Bill to)

S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad – Mehsana

Highway, Linch

State Name : Gujarat, Code : 24

Place of Supply : Gujara

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | DIS | Amount |
|-----------|--|----------------------|----------------|----------------------|-----|---------|-----|----------------------|
| 1 | RCICSMINR0132 RCPSSMPAR0053 | 85423100 85044090 | 1 Nos 1 Nos | 2,554.00 5,400.00 | | | | 2,554.00 5,400.00 |
| | | | | | | | - | 7,954.00 |
| | | ST | // | 7 | A | | | 715.86 |
| | CO Round | Off Off | | | | | | 715.86 0.28 |
| | PATO | | | 44 | | | | |
| | (neg : NEET | 333 | | | | | | |
| | Uare. 16-3-43 | 6191 | | | | | | |
| | rant 9386 | | | | | | | |
| | THE COURSE AND ADDRESS OF THE COURSE AND ADD | otal | 2 Nos | | | | | ₹ 9.386.00 |

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Eighty Six Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 85423100 2,554.00 9% 229.86 9% 229.86 459.72 85044090 5,400.00 9% 486.00 9% 486.00 972.00 Total 7,954.00 715.86 715.86 1,431.72

Tax Amount (in words): INR One Thousand Four Hundred Thirty One and Seventy Two paise Only

Company's PAN

: AAAFW8094L

Declaration

1) All Products We are Selling are RESALE only. 2)Goods
Once Sold Will Not Be Taken Back or Replaced. 3)Parts
Mentioned in This Invoice is not Manufactured or Assumbled
By Us. 4)System Supplied is Without Software installation /
Service Will be Provided 5)Warrenty Only in Hardware Parts. 6.
Replacement Timing As per Company's or Immporter's Terms
& Condition. 7) Warrenty Void If 440 watt Found In Any
Products. 8)No Warranty on any Power Adeptors.9)Warranty as

per as brand's company's terms & conditions

A/c No. Branch & IFS Code

Bank Name

Company's Bank Details

Branch & IFS Code: Prahlad Nagar & KKBK0002560

for Wave Infotech

Partner

Vimedalo

E. & O.E

Customer's Seal and Signature



■ CCTV = Security Solution = Networking & Server = Boom Barrier = Biometric Device

Tax Invoice Invoice No Dated Wave Infotech Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds WI/23-24/036 7-Aug-23 Delivery Note 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name: Gujarat, Code: 24 Reference No. & Date. Other References E-Mail: suhag.vasavada@gmail.com Consignee (Ship to) Buyer's Order No. Dated S P B Patel Engineering College Near Shanku's Water Park, Ahmedabad - Mehsana Dispatch Doc No. Delivery Note Date Highway, Linch State Name : Gujarat, Code: 24 Dispatched through Destination Buyer (Bill to) S P B Patel Engineering College Near Shanku's Water Park, Ahmedabad - Mehsana Highway, Linch State Name : Gujarat, Code: 24 Place of Supply : Gujarat SI Description of HSN/SAC Quantity Rate per Disc. % DIS Amount No. Goods and Services Dahua Ip Camera Dh-Ipc-Hfw1230S1P-S4 85258090 1 Nos 2,200.00 Nos 2 Dahua Ip Camera Dh-Ipc-Hdw1230T1P-S4 85258090 2,100,00 Nos 2 Nos 3 DH-IPC-T1B20P(3.6MM) 852580 2,100.00 Nos 7 Nos 4 DH-IPC-HFW-1230T1P-ZS-S4 852580 4,550.00 Nos 1 Nos

2,200.00 4,200.00 14,700.00 4,550.00 5 85176290 D-LINK POE SWITCH DGS-F1018P-E 10,600.00 Nos 1 Nos 10,600.00 85444999 6 D-Link Cat-6 Cable with Labour+Pvc Pipe 223 mtr 52.00 mtr 11,596.00 7 Camera Installation 9976 11 Nos 350.00 Nos 3,850.00 8 **PVC JUNCTION BOX 5X5** 3926 11 Nos 50.00 Nos 550.00 52,246.00 SGST 4,702.14 CGST 4,702.14



Amount Chargeable (in words)
INR Sixty One Thousand Six Hundred Fifty and Twenty
Eight palse Only

₹ 61,650.28 E. & O.E

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Kotak Mahindra Ba : 6711708747

Branch & IFS Code: Prahlad Nagar & KKBK0002560

Imedalo

e Info

for Wave Infotech



□ Panasonic □ Canon □ Toshiba □ Optima □ Matrix ELECTRONICS

OFFICE: 303, "ARTH", 8-RASHMI SOCIETY, B/H A. K. PATEL HOUSE, MITHAKHALI SIX ROAD, AHMEDABAD - 380 009. ● Tel/Fax: 26561391, 26431873

GODOWN: 9-VASANT VIHAR TWINS BUNGLOWS, B/H. SHABARI FLAT, OPP. WATER TANK, VASTRAPUR, AHMEDABAD - 380 015.

INVOICE

145 Invoice No. 06-06-2005 Date M/s. JAI JALARAM EDUCATION TRUST. : Telephonic Seffrony Holiday Resort, ; Order No. : 06-06-2005 Date A'bad-Mehsana Highway, Mehsana. Sales Exe. : M.Soni AMOUNT QTY RATE PARTICULARS 01.: PANASONIC KX FP342 FAX MACHINE: 8,500=00 : Ø1 : 8,500=00 * Sr.No.:-950=00 950=00 01 02.! Acrylic Cover. 500=00 02 250=00 03.; TTR-93. Rupees : Eight Thousand Five Hundred Only.

GST NO.: 0736024166 DT. 01/07/2002 CST.NO.: GUJ.11J11244 DT.07/12/93

Receiver's Signature

TERMS & CONDITIONS :

- 1. We do not accept any responsiblity for delay in transit.
- 2. Material is to be delivered out of OCTROI Limit.
- 3. Interest @ 18% p.a. will be charged on the balance to pay if not paid in due time.
- 4. Goods one sold will not be accepted back.
- 5. Payment is to be made by A/c. Payee's Cheque/D.D. Only.

** Subject to Ahmedabad Jurisdiction. For, SONIC ELECTRONICS

Regd.Office: 9, Vasantvihar Twin Bunglows, B/h. Shabari Flat, Opp. Water Tank, Vastrapur, Ahmedabad-380 015.



TAX INVOICE

Auth. Sign.

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR WAREHOUSE ON PAYMENT OF DUTY (UNDER RULE 11)



PRODUCTIVITY MULTIPLIED

| | | | Table 1 and |
|-------------|-------------------|---------|---|
| MATRIXITELE | FAMIERWATE | LIMITED | Invoice Nos No. |

Part of 38 & 39, G.I.D.C. WAGHODIA-391 760. DIST.: VADODARA. PH.: 91-2668-262056/57/80 FAX: 262631 email: accounts@matrixtelesol.com

ECC NO.: AABCM5892Q-XM-001 PLA NO: 4784/CH: 85/98

Excise Bean (Code No.T. AABCM5892Q-XM-001

Coinsidiage/Code No : AABCM5892Q-XM-901

Consignee

JAY JALARAM EDUCATION TRUST,

703, SAFFRON PARK, NR. CENTRE POINT.

PANCHWATI, AHMEDABAD - 6 EH NO 079-26421818,26421819

REG.NO.E/12695/AHMEDABAD DT.05.11.99

| | | 12 100 21007 11110 |
|---|-----------------------------|---|
|) | Invoice/No. 3212/05-06 | Dated 2006 |
| | Delivery Note | Mode/Terms of Payment |
| 1 | Ref. No. Supplier's Ref. | No. Of Packets Other Reference(s) |
| | Ordenin 688 | T-REE |
| | Buyer's Order No. | Dated |
| | Despats 880 un 800 80 15670 | 30-RA-2006, 30-Mar-2006, 30-Mar-2006 |
| | Caspatch Document No. | Dated |
| | Despatched Through | Destination |
| | Despetched through | Destination |
| | Terms of Delivery | AHMEDABAD |
| | PREPAID | de de la companya de |

| Description of Gapes de | | Q. Othery | RRate | Pari | p.Discount % | Am Amount |
|---|---------------|-----------|-----------|------|---------------------------|-----------|
| EPABX ETERNITY PLATFORM 4S UW 16% (under 85173000; EPABX & PARTE THEREOF) | | 1.00 NOS. | 32,718.15 | NOS. | A A | 32,718.15 |
| SR.NO.M-120-000378 EPABX CARD ETERNITY TRK8/SLT24 15% (under 85173000) SR. NO.:C-153-000633 | | 1.00 NOS. | 30,995.14 | NOS. | T | 30,996.14 |
| EPABX CARD ETERNITY SLT 32 16% (under 85173000) SR.NO.C-158-000937 | | 1.00 NOS. | 29,848 13 | NOS. | 7. 1 | 29,848.13 |
| amounted which are begulfur or make it | | | | | | 93,562,42 |
| | CENVAT CREDIT | | 16 | % | and the second section of | 14,969,99 |

continued ...

PAN: AABCM5892Q

Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly and the price actually charged and that there is no flow of additional consideration directly or indirectly and the price actually actu

above what has been declared & if any difference duty Shall be paid puter Generated invoice

For, MATRIX TELECOM PRIVATE LIMITED

Authorised Signatory

Corporate Office: 394, G.I.D.C. Estate Makarpura, VADODARA-390 010. Phone No. 91-265-2630555 Fax. 91-265-2636598

Bolul Sol



TAX INVOICE

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR WAREHOUSE ON PAYMENT OF DUTY

| ELECOM SOLUTIONS PRODUCTIVITY MULTIPLIED >> | age 2) | | | | CERTIFICATE NO. 12 100 21657 TMS |
|--|--|--|--|---|--|
| | Invoice No. a No. | | n Date | d | Contraction to the contract of |
| WHATRIPEDECOWATERINATE LIMITED | and the same | 1 | | | |
| Part of 38 & 39, G.I.D.C. WAGHODIA-391 760. | 3212/05-06 | | | 11-2006 | |
| DIST.: VADODARA. PH.: 91-2668-262056/57/80 | Delivery Note | | Vode/ | Terms Potyping | Phant |
| FAX: 262631 email: accounts@matrixtelesol.com | | Î | | | Manager 1 |
| ECC NO.: AABCM5892Q-XM-001 | Ref No. 2 | | e dio a | Of Packets | |
| PLA NO: 4784/CH : 85/98 | Ref. NSupoller's Ref. | 11 | THE P | (eference(s) | |
| PLA NO : 4784/CH : 85/98 Excise Regn. / Code No. AABCM5892Q-XM-001 Excise Regn. / Code No. AABCM5892Q-XM-001 | Order 15668 | | THISE | \$100 m | STATE OF THE |
| Existe Regr/Code No : AABCM6892Q-XM-901 | Order No. Buyer's Order No. | | Dated | Id' | |
| Consignee Consignee | | | 11/12/03/5 | | |
| | Despain 668 u4669 156 | 0 | H-Mari | 306, 30-Har- | 2006, 30-Mar-2006 |
| JAY JALARAM EDUCATION TRUST, | Despatch Document No. | 1 | Dated | | THE RESERVE OF THE PARTY OF THE |
| 703, SAFFRON PARK, | Desired Theory | | Deal | ination | |
| NR CENTRE POINT | Despatched Through | | - | | - |
| PANCHWATI, AHMEDABAD - 6 | Despatched through | | Destinat | tion | |
| | Terms@ADelivery | . 1 | ALIMP | CABAD | |
| 711140.015-20421010,20421015 | The second secon | | 12 (1748) | in tap 2 3 feat 2 day | |
| REG.NO.E/12695/AHMEDABAD DT.05.11.99 | Terms of Delivery | | | | |
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| man Process of the control of the co | i i | | | | |
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| Control of the Contro | | below March 19 work publish | and the same of th | And displacements (the | and the state of the second |
| Description of the description | Quantily | Ratate Pa | pr Di | Discount % | Amphifount |
| EDUCATION CESS 2% (E | (XCISE) | 2 % | | | 299.4 |
| mark and their areas with the | in and and the same of | See 21 | 9 | | THE RESERVE AND ADDRESS OF THE PARTY OF THE |
| | | | | | 1,08,831.8 |
| FREIGHT OU | TWARD | | | | 973.00 |
| | | | | which display | 1,09,804.8 |
| | | | | | |
| | 3. <i>T.</i> 4% | 4 % | | T/A | 4,392.19 |
| | 3. <i>T.</i> 4 % | 4 % | | | and the state of t |
| | Total: 3.00 NOS. | 4 % | 6 | oran out | ,14,197.00 |
| Amount Chargeable (in words) | Total: 3.60 NOS. | | | Net Value | 4,392.19 4,397.00 E & O. E |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only | Total: 3.60 NOS. | Excise 9 | 5 | Net Value | 4,392.15 4,392.15 E & O E Excise Amt |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) | Total: 3,60 NOS. | Excise 9 | 5 | | 4,392,11 4,197.00 E & O E Excise Amit |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Pifteen Thousand Two Hundred Sixty Nine and 0,38 Rs. Only. (15,2 | Total: 3,60 NOS. | Excise 9 | 5 | Net Value | 4,392.15 4,392.15 E & O E Excise Amt |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Pifteen Thousand Two Hundred Sixty Nine and 0,39 Rs. Only. (15,2 | Total: 3,60 NOS. | Excise 9 | 5 | Net Value | 4,392,10 4,392,10 E & O E Excise Amit |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 6,39 Rs. Only. (15,2 | Total: 3,60 NOS. | Excise 9 | | Net Value | 4,392,11 4,197.00 E & O. E Excise Amt |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Pifteen Thousand Two Hundred Sixty Nine and 0,39 Rs. Only. (15,2 | Total: 3.00 NOS. | Excise 9 | Š, | Net Value 93,562,42 | 4,392,11 14,197.00 E. & O. E Excise Amt: 14,969,99 |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 0.38 Rs. Only. (15,2 | Total: 3.00 NOS. | Excise 9 169 109 V, 3rd FLC C.EX.CUS. | S SOR, BLOG. | Net Value 93,562,42 SUBHANPUR | 4,392,11 14,197.00 E. & O. E Excise Amt: 14,969,99 |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 0.30 Rs. Only. (15,2 | Total: 3.00 NOS. | Excise 9 169 V, 3rd FLC C.EX.CUS. WAGHODI CENTRAL | ior, Blog. A. 3rd I | Net Value 93,562.42 SUBHANPUP | 4,392.11 14,197.00 E. & O. E Excise Amt 14,969.99 |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excluse Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 0,38 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q | Total: 3.00 NOS. | Excise 9 169 V, 3rd FLC C.EX.CUS. WAGHODI | ior, Blog. A. 3rd I | Net Value 93,562.42 SUBHANPUP | 4,392,11 4,197.00 E. & O. E Excise Amt: 14,969,98 |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fitteen Thousand Two Hundred Sixty Nine and 0,38 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q | Total: 3.00 NOS. | Excise 9 169 V, 3rd FLC C.EX.CUS. WAGHODI CENTRAL | ior, Blog. A. 3rd I | Net Value 93,562.42 SUBHANPUP | 4,392,11 4,197.00 E. & O. E Excise Amt: 14,969,98 |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 0,38 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q | Total: 3.00 NOS. | Excise 9 169 V, 3rd FLC C.EX.CUS. WAGHODI CENTRAL | ior, Blog. A. 3rd I | Net Value 93,562.42 SUBHANPUP | 4,392.15 4,392.15 E. S.O. E. Excise Amt. 14,969.69 |
| | Total: 3.60 NOS.) 169. Excise Range Excise Division Serial No. in PLARG-23 | Excise 9 169 V, 3vd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR | GOR, BLOG. A. 3rd I | Net Value 93,562.42 SUBHANPUR FLOOR, JS. BLDG, S | 4,392.15 4,392.15 E. & O. E. Excise Amt. 14,969.99 RA. VADODARA UBHANPURA |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 0.38 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q Remarks: (Monthly Payment of Duty scheme.under rule 8 of the C.E.Rule 2002).(Terms&Condition (Schedule 8) is overleaf) | Total: 3.00 NOS. | Excise 9 169 V, 3vd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR | GOR, BLOG. A. 3rd I | Net Value 93,562.42 SUBHANPUP | 4,392.19 4,392.19 E. & O. E. Excise Amt. 14,969.99 RA. VADODARA UBHANPURA |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Pitteen Thousand Two Hundred Sixty Nine and 0.39 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q Remarks: (Monthly Payment of Duty scheme.under rule 8 of the C.E.Rule 2002).(Terms&Condition (Schedule 8) is overteaf) Local Sales Tax No. : 24192200386 DTD.01.07.2002 | Total: 3.00 NOS. Excise Range Excise Division Serial No. in PLAJRG-23 Date & Time of invoice | Excise 9 169 V, 3rd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR | SOR, BLOG. A. 3rd I EX.&CL A. | Net Value 93,562,42 SUBHANPUR FLOOR, JS. BLDG, S | 4,392.19 4,392.19 E. & O. E. Excise Amt. 14,969.99 RA. VADODARA |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Pitteen Thousand Two Hundred Sixty Nine and 6.39 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q Remarks: Monthly Payment of Duty scheme under rule 8 of the C.E.Rule 2092).(Terms&Condition (Schedule B) is overteaf) Local Sales Tax No. : 24492200386 DTD.01.07.2002 nter State Sales Tax No. : 24692200386 DTD.01/06/98 | Total: 3.60 NOS.) 169. Excise Range Excise Division Serial No. in PLARG-23 | Excise 9 161 V. 3rd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR : | iOR, BLOG. A, 3rd I EX.&CL A. | Net Value 93,562,42 SUBHANPUP FLOOR, JS. BLOG. S 006 at 15:38 | 4,392.15 2 |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Day Payable (in words) Pitteen Thousand Two Hundred Sixty Nine and 8.39 Rs. Only. (15,2 99 Rs.) PAN: AABCM5892Q Remarks: Monthly Payment of Duty scheme under rule 8 of the C.E.Rule 2002).(Ferms&Condition (Schedule 8) is overtean) Legal Sales Tax No. : 24192200386 DTD.01.07.2002 star State Sales Tax No. : 24602200386 DTD.01/06/98 | Total: 3.00 NOS. Excise Range Excise Division Serial No. in PLAJRG-23 Date & Time of Invoice Date & Time of Removal | Excise 9 161 V. 3rd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR : | iOR, BLOG. A, 3rd I EX.&CL A. | Net Value 93,562,42 SUBHANPUP FLOOR, JS. BLOG. S 006 at 15:38 | 4,392,11 4,392,11 E. CO. E. Excise Anti: 14,969,99 RA. VADODARA |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Duty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 8.39 Rs. Only. (15,2 39 Rs.) PAN:. AABCM5892Q Remarks: (Monthly Payment of Duty scheme.under rule 8 of the C.E.Rule 2002).(Terms&Condition (Schedule 8) is overleaf) Local Sales Tax No. : 24192200386 DTD.01,07,2002 Inter State Sales Tax No. : 24602200386 DTD.01/06/98 | Total: 3.00 NOS. Excise Range Excise Division Serial No. in PLAJRG-23 Date & Time of Invoice Date & Time of Removal | Excise 9 161 V, 3rd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR : 31 for MA | OR, BLDG. A, 3rd I EX. &Ck A. -Mar-2 TRIX T | Net Value 93,562,42 SUBHANPUP FLOOR, JS. BLDG, S 006 at 15:31 006 at // (| 4,392.15 F. R.O. E. Excise Amt. 14,969.69 RA. VADODARA UBHANPURA |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only. Cacies Daty Payable (in words) Fifteen Thousand Two Hundred Sixty Nine and 8,39 Rs. Only. (15,289 Rs.) PAN: AABCM5892Q Formarks: Monthly Payment of Duty scheme under rule 8 of the C.E.Rule 2002). (Forms&Condition (Schedule B) is overtean) Jecal Sales Tax No. : 24192200386 DTD.01,07,2002 Inter State Sales Tax No. : 24602200386 DTD.01/06/98 | Total: 3.00 NOS. Excise Range Excise Division Serial No. in PLAJRG-23 Date & Time of Invoice Date & Time of Removal | Excise 9 161 V. 3rd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR : | OR, BLDG. A, 3rd I EX. &Ck A. -Mar-2 TRIX T | Net Value 93,562,42 SUBHANPUP FLOOR, JS. BLDG, S 006 at 15:31 006 at // (| 4,392.11 4,392.11 E & O. E Excise Amt. 14,969.99 RA. VADODARA USHANPURA |
| Amount Chargeable (in words) One Lakh Fourteen Thousand One Hundred Ninety Seven Rs. Only Excise Daty Payable (in words) Pitteen Thousand Two Hundred Sixty Nine and 0.39 Rs. Only. (15,2 39 Rs.) PAN: AABCM5892Q Remarks: Monthly Payment of Duty scheme under rule 8 of the C.E.Rule 2002).(Ferms&Condition (Schedule B) is overteaf) Lecal Sales Tax No. : 24192200386 DTD.01.07.2002 nter State Sales Tax No. : 24692200386 DTD.01/06/98 | Total 3.00 NOS. Excise Range Excise Division Serial No. in PLAIRG-23 Date & Time of Invoice Date & Time of Removal | Excise 9 161 V, 3rd FLC C.EX.CUS. WAGHODI CENTRAL ,VADODAR : 31 for MA | OR, BLDG. A, 3rd I EX. &Ck A. -Mar-2 TRIX T | Net Value 93,562,42 SUBHANPUP FLOOR, JS. BLDG, S 006 at 15:38 SLECOM PP | 4,392.1 A,197.0 E & O. Excise Amt 14,989.9 RA. VADODARA USHANPURA |

Corporate Office: 394, G.I.D.C. Estate Makarpura, VADODA RA-390 010. Phone No. 91-265-2630555 Fax. 91-265-2636598

above what has been declared & if any difference duty in the Project ADODARA JURISDICTION

| CASH / DEBIT MEMO | Book | No. : | | |
|---|-------------|----------------|-------------------------------------|-------------------|
| Úmiya Sales Agency | | | | |
| 36/B, APANA BAZAR, B.K. ROAD, | Date | :/29 | - 3-2007 | |
| MEHSANA - 384 002 (N.Guj.) PH.: 02762 - 258982 (M) 98240 90960 | Bill No | 683 | } | |
| M.s करा भ्रायाम क्रेक्स्डिशाम ३६२. | TIN G | .S.T. No. : 24 | 040703922 Dt. 1-7 | '-2005 |
| स्मिरोनी असण श्रान्त | TIN C | S.T. No. : | Α. | |
| blus sinisme proposed | R/R. c | r L.R. No. [| Date : | |
| માં દ્રાંળામા | Tax Fr | om No. | 2° | |
| Despatch Through | Docur | nent Sent to | | |
| Driver Name | Truck | No.: | | |
| SR. NO. DESCRIPTION OF GOODS | | QTY. | RATE Rs. Ps. | AMOUNT Rs. Ps. |
| 1 Beetel To TelePhone | | 01. | 1050=00 | 1050=00 |
| M.MOL 850 CLIP. | | | | |
| GT-NOL- 0506 0003 7343. | | | | |
| zi zi | | | | |
| | ý. | | | |
| JPR No160 | | | | |
| DateZ | | | | |
| Sign | | | | |
| | | | | |
| * | | - | | - / |
| | | | | ii . |
| | | 2 | | |
| Rupees 203 sma uzuzy zluzu z | <i>z</i> L. | | TOTAL | 1050=00 |
| | | | CASH Discount | |
| TERMS: | 0.1 | | VAT 12.5 % | |
| Subject To Mehsana Jurisdiction | 2 | 2 12 | Central Sales Tax Total Sales Price | |
| (1) Goods once sold will not be taken back. | 7 7 | | Inclusive of VAT | 1050:00 |
| (2) Our responsibility ceases as soon as leave our prem(3) The risk of shortage pilrage etc. are entirely on Buyer | | | For, Umiya S | Sales Agencies |
| (4) Interest @18% per annum will be charged if payment 15 day from the date of bill. | | within | Chla | O Signature |

Enterprise

13, Pruthvi Complex, First floor, Highway, Nagalpur, Mehsana, Gujarat - 384002, Ph.: (02762) 252481

Engineesing AT-LINCH, MEHSAMA

Invoice No.:

Date: 19/8/09

Service Tax Registration No.: AHD - III / MEH - 1 / MRS & CAI / 437 STC No. AHKPP8382MST001

Description Amount (in Rs.) on methia Digital Key Phone 6500/model- EON. 45 SR. NO: m-110 - 010791 use for College main yake
telephone office Str **SERVICE TAX @**

Total Amount

6018.00

Cash / Cheque No. :

Rupees:

housend (we hand)

- 1. Subject to Mehsana Jurisdiction.
- 2. Risk & responsibility Ceases on delivery of goods
- 3. Interest @ 18% P.A. will be Charged on due payment
- 4. Repaired goods do not Carry any warranty.
- 5 Annual Maintance Contract do not Include free consumables Cables. Rossets and damages occure due to high voltage fire and natural calamities like earth quake flood etc

M.B. PAREL

For, Prime Enterprise

possible time.

Received Sign.

D:\Purchase Order\Engineering Purchse Order.doc

Auth. Sign.



1,700.00)

Company's VAT TIN Company's CST No.

24573401123

Company's PAN

: AACFR1723M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for RAJIV ENTERPRISE (GUJARAT)

Addisorised Signatory

Mp.: 98799 89881 | II Om Namah II RETAIL INVOICE DRIGINAL : WHITE DUPLICATE : PINK PATIDAR SYSTEM SOLUTIONS PANASONIC . MATRIX . COPIER . PROJECTOR . BEETEL PHONE . C TV CAMERA G-10, NATRAJ SHOPPING CENTER, NR. SHRINATH HALL, S.T. WORKSHOP ROAD, MEHSANA-2.

BOOK NO. :

Patel Engineesing

| college | INVOIGE NO. : DT. : DT. : | | | | |
|--|---------------------------|-----------------|-------------------|--|--|
| SR. PARTICULARS | Q тү. | RATE Rs. Ps. | AMOUNT Rs. Ps. | | |
| Beetel Busic Phone's | 12 | 380/- | 4560/ | | |
| model. I. 11 | | - | | | |
| ESE WATRIX EPABX KTS | | | | | |
| Panasonic | | | | | |
| Grot Put met Tex Add. Tex | 44. | | 182/ | | |
| Add. Tex | 17. | | 46/ | | |
| C C TV CAMERA | | | | | |
| JPF | R No12-11 | > | | | |
| Ched: 203987 | gnV | | | | |
| Arrit4788]- | | TOTAL | 4788/ | | |
| VAT TIN No. 24040706237 Dt. 03-11-2009 | | NETT AMOUNT | /- | | |
| Rs. For Thousand Comon | hunds | TOTAL | 1475001 | | |

TERMS :-

(1) SOLD GOODS WILL NOT BE TAKEN BACK OR RELPACE For, PATIDAR SYSTE (UNLESS NECESSARY)

(1) OCTROI SHALL BE CHARGED AS APPLICABLE.

(3) INTEREST 24% P.A. WILL BE CHARGED AFTER DUE DATE OF PAYMENT.

(4) SUBJECT TO MEHSANA JURISDICTION.

Proprietor



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 495—DIST. MEHSANA, GUJARAT, PHONE / FAX: : (02762) 285721, www.saffrony.ac.in

| on A/c. of Telephone Instrument | _ Voucher No. : _ Date : ≀○ / | | | |
|--|----------------------------------|--|--|--|
| Particulars | Amount Rs. Ps | | | |
| 308) NO_ | 520- | | | |
| Rupees in words five Mandrad August en | 590 | | | |

Accountant

Autho. Signatory

Receiver's Signature



PATIDAR SYSTEM SOLUTIONS

PANASONIC . MATRIX . COPIER . PROJECTOR . BEETEL PHONE . C TV CEMERA

G-10, Natraj Shopping Center, Nr. Shrinath Hall, S.T.Workshop Road, Mehsana-2. Mo.: 9879989881

| M/s. | 5 PB Ratel Engineesin | | | 10.: 870 | P | |
|------------|---|---------------|-----------------|----------|-------------------|-----|
| | College | P. O. No. : _ | 35 | | | |
| | | Date: | | | | |
| SR. NO. | PARTICULARS | QTY. | RATE RS. PS. | | AMOUNT RS. PS. | |
| 06 | Beetel Basic phonés | 09_ | 520/ | | 1040 | 1 |
| ø. | omodel C-11 | | | | | |
| 02 | P G C & C | | | u J | | |
| | Repulsing Beetel-Busic | O.Z. | 240/ | - | 450/ | |
| | Phones. | | | - | 1 | 2 |
| | CARON | | 120 | | | |
| | Copier | | | |) | |
| | C C TV CAMERA | e - | ow. | | | |
| | Bee. | | £1 | | | |
| | BESTAL | | | | | |
| * | | | TOTA | | 1520/ | |
| | * n | \$ 1 | NETA | MT. | 1 | |
| RS | one thousand sing homes | ed. | TOTA | L | 1520/ | |
| (2) 0 | old goods will not be taken back or replaced (unless ned actroi shall be charged as applicable atterest 24% P.A. will be charged after due date of payments | • | For, Pation | X | System Solution | ns |
| M | THE LINE ALLE LIN | UII | <u> CENIN</u> | | | L L |



SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435 DIST. MEHSANA, GUJARAT, PHONE: (02762) 285721/22 FAX: (02762) 285720, www.saffrony.ac.in

| Paid to | 4121812 2116920 21207 | voucher No. : |
|-------------|-----------------------|----------------------|
| on A/c. of_ | Telephore Instrument | Date : 26 / 09 /2018 |

| | | | Particulars | | | | Amount Rs. | Ps |
|----|-----------|---------|-------------|------|---|------|------------|----|
| | 2 लाक्षीन | 2053Ug5 | ~02B1 | ou, | • | 1040 | (1820 - | |
| 12 | -11 | - elaph | 1-02001 | g My | | 480 | 1 | |

RETAIL INVOICE

UNIQUE TECHNO-COM PVT.LTD.

C-74/77, Vimal Super Market, (Apana Bazar)

B.K.Cinema Road

Mehsana

E-mail: unique_ent2000@yahoo.com

Buyer

S.P.B.Patel College ,Linch

Saffrony Int. of Technology Meh.-Abad Highway,Linch

Invoice No.

R-537

Delivery Note

7-Aug-2007

Mode/Terms of Payment

IMMT.

Dated

Dated

Despatch Document No.

Despatched through

YOUR OFFICE Terms of Delivery

Destination

| Description of Goods | - | VAT % | Quantity | Rate | per | Amount |
|------------------------------|----------------------------|-----------------------------|----------|-----------|------|---------------------|
| Panasonic Lcd Pt-P1sd | | 4 | 1 Nos. | 46,635.00 | Nos. | 46,635.00 |
| Less: | Output Vat@4% Round Off | | | 4 | % | 1,865.40 (-)0.40 |
| J | | | | * | | |
| S S | ,280 | | | | | * |
| | | man - Kalani, Alpha yang da | | | | |
| | | | | | | |
| Amount Chargeable (in words) | Total | | 1 Nos. | | | 48,500.00 |

Amount Chargeable (in words)

Rs. Forty Eight Thousand Five Hundred Only

VAT Amount (in words)

Rs. One Thousand Eight Hundred Sixty Five and Forty paise Only (Rs. 1,865.40)

VAT %

E. & O. E. Net Value VAT Amount

4 %

46,635,00 1,865.40

Company's VAT TIN Company's CST No.

: 24040705013 : 24540705013

Declaration

COMPUTER PARTS & PERIPHERALS TRADING ONLY EVERY PART DELIVERED IN GOOD CONDITION.* WARRANTEE AS PER PRODUSER OR RESPECTED COMPANY'S POLICY. CHEQUE RETURN CHARGE RS.

250/- PER CHEQUE

for UNIQUE TECHNO-COM PVT. UTD.

10-600

250988

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

coustmer Sign. & stamp

K.B.

Marketing Services

Gift Articles • Conference Bags • Trophies

Audio-Visual • Display System & Teaching Equipment

13, Harvy Complex, Nr. A-One School, Subhash Chawk, Memnagar, Ahmedabad-380 052. Mobile : 9825577709 Email: kbms2008@gmail.com

| То, _ | S. P.B Patel Engineering College |
|-------|---|
| | S. P.B Patel Engineering College Sactiony Campus (n.E.Prog.) |
| - | Linch inchsong |

| Bill Book No. | 2/00 |
|---------------|---------------|
| Invoice No. | : |
| Date | : (04/09/2011 |
| Challan No. | 1 |
| Date | |

| Ord | er No. : | | Date | : |
|-------|---|----------|-------------------|-----------------|
| Sr. | Description of Goods | Quantity | Unit Price Rs. | Amount Rs. , |
| 1. | Infocus DLP Projector | 01 | 24.000 | 24.000 - |
| 2 | Ceiling Mount Kit. 15 Meter Long VCA cable, Power Cable, A.v. Cable | 01. | 1.100] | 1,100]_ |
| 3 | 15 Meter Long VCA cable, | (0) | 3000 | 3000 |
| | Power Coble A.V. coble | (Set) | 1 | |
| 4. | Non-Magnetic valhite Board Size: 18x4' | 02 | 3,500 | 7000 |
| | Board Size: 18x4' | | | , |
| | | | | |
| | | | •) | |
| | PAID Cheq: 622771 | | | |
| | Date: 27 09 2011 | i lal | | - |
| | JPR No. 4 9 Date. 4 9 11 | | 1 | / |
| | Sign | | • | |
| | Payment Terms : Against Delivery only | | | / |
| TIN N | lo. : 24074202147 Dt. 28/09/2005 | | TOTAL | 35 100 |
| Rune | as:Tiple Carb 1 Gar | 1 1 | 1 5 1 | |

Terms & Conditions:

1. Subject to Ahmedabad Jurisdiction.

2. We are not responsible for any loss or damage during transit.

3. Goods once sold will not be taken back.

There will be our charge on the goods till the bill is paid.

5. Payment by cash or demand draft only payable at Ahmedabad.

E. & O. E. For, K. B. Marketing Services

Bur

Authorised Signatory



H.O.: C-76,77, Vimal Super Market (apana bazar), S.T. Workshop Road, Mehsana - 384002. N. Gij. India. Ph.: 02762-250988, 257788, 247688, Service : 243893 e-mail: unique_ent2000@yahoo.com www.theuniquecomputer.com

Invoice Nø. R-742

(Original)

Dated 31-Jul-2009

RETAIL INVOICE

S.P.B.Patel Engineering College,Linch

Saffrony Int.of Technology Meh.-Abad Highway,Linch

Party (

Despatch Document Through: ALPESH RAVAL Amount Quantity Rate per Description of Goods VAT % SI Billed Shipped No. 1,69,500.00 28,250.00 Nos. 6 Nos. 6 Nos. 4 LCD PROJECTOR BENQ 1 514 MP 6,780.00 % 4 Output Vat @4% 1,76,280.00 1,695.00 % **Output Aditional Tax 1%** Amt.:.. 77,975.00 6 Nos. Total 6 Nos. E. & O.E

Amount Chargeable (in words)

Rs. One Lakh Seventy Seven Thousand Nine Hundred Seventy Five Only

VAT Amount (in words)

Rs. Eight Thousand Four Hundred Seventy Five Only (Rs. 8,475.00)

Company's VAT TIN Company's CST No. : 24040705013 : 24540705013

Total

4 %

1 % (Addl.Tax)

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading only. 4. Every parts delivered in good condition 5. Cheque return Charges Rs. 250/- per Cheque. 6. Subject to Mehsana Jurisdiction. AHMEDABAD OFFICE-403, WALLSTREET EXICE NR-GUJARAT COLLAGE ELLISBRIDGE, AHMEDABAD

for UNIQ# E TECHNO-COM PVT.LTD. 2009-10

VAT % Assessable Value VAT Amount 1,69,500.00

1,69,500.00

Date & Time: 31-Jul-2009 at 12:51

Authorised Signatory

6.780.00

1.695.00

8,475.00

This is Computer Generated Invoice

Marketing Services



Gift Articles • Conference Bags • Trophies

Audio-Visual • Display System & Teaching Equipment

13, Harvy Complex, Nr. A-One School, Subhash Chawk, Memnagar, Ahmedabad-380 052.

Mobile: 9825577709 Email: kbms2008@gmail.com

| To, S.P.B. Pater eng & con | Bill Book No. : |
|----------------------------|-------------------------------------|
| He Hscma | Invoice No. : 72 Date : 151912011 |
| | Challan No. : |
| | Date : |

| Order No. | : | | Date : | |
|---------------|----------------------|----------|------------|--------|
| $\overline{}$ | | | | |
| Sr. | Description of Goods | Quantity | Unit Price | Amount |

| Sr. | Description of Goods | Quantity | Unit Price Rs. | Amount Rs. | | |
|--------|---------------------------------------|-------------|---|------------|--|--|
| 1 | Inform DLP PROJECTOR CETTERS | 01 | 24000-00 | | | |
| 2 | ceilng moment kit | 01 | 1100:00 | 1100 = 00 | | |
| 3 | 15 METUD long Vona cubic | 1 | 3000=00 | 3000=00 | | |
| | power cable. Av. cable | Set | | | | |
| 8 | rock by enerton | 1 | 750=00 | 750=00 | | |
| 5 | switch | 1 | 1000:00 | 1000=00 | | |
| | | | | 29850=00 | | |
| 1 | | | | | | |
| | JFR No.: 719 111 | Che Date | | | | |
| | | | *************************************** | ······d | | |
| | Payment Terms : Against Delivery only | · · | | 1 | | |
| TINI N | lo. : 24074202147 Dt. 28/09/2005 | | TOTAL | 29850=00 | | |

Terms & Conditions:

1. Subject to Ahmedabad Jurisdiction.

2. We are not responsible for any loss or damage during transit.

Goods once sold will not be taken back.

4. There will be our charge on the goods till the bill is paid.

5. Payment by cash or demand draft only payable at Ahmedabad.

E. & O. E.

For, K. B. Marketing Services



SYO

urchase

lov-2012

Marketing Services

Gift Articles
Conference Bags
Trophies

Audio-Visual Display System & Teaching Equipment

13, Harvy Complex, Nr. A-One School, Subhash Chawk, Memnagar, Ahmedabad-380 052. Mobile: 9825577709 Email: kbms2008@gmail.com

Bill Book No. Invoice No. Date

Challan No. Date

Order No.:

Date:

| Sr | Description of Goods | Quantity | Unit Price Rs. | Amount Rs. |
|-------|---------------------------------------|----------|-------------------|------------|
| F | Sony Myke LCD Projector | 01 | 31500-00 | 31500=00 |
| | (UPL E+ 100 | | | |
| 2 | wall Type screen a | 01 | 3000200 | 3000200 |
| 3 | ceiling mount kit | 0] | 1100=00 | 00 = 001 |
| U | Wiping Kit (3 caple) | 15ex | 3000 200 | 3000=00 |
| 5 | I.O BOX | 1 | 1000=00 | 1000200 |
| | | | | 39,600=00 |
| | | | | |
| l | | | | |
| 4 | | | | |
| - | JPR No912 | ALU | 2 | |
| | Date 18.13 112 Cheq.:. | 66-03-12 | | |
| | Date: | 39600 | | |
| | \$- | 1: | | |
| | P | | | |
| | Payment Terms : Against Delivery only | - | | |
| TIN N | No. : 24074202147 Dt. 28/09/2005 | | ТОТАЦ | 39600 = 00 |

Terms & Conditions:

- 1. Subject to Ahmedabad Jurisdiction.
- 2. We are not responsible for any loss or damage during transit.
- 3. Goods once sold will not be taken back.
- 4. There will be our charge on the goods till the bill is paid.
- 5. Payment by cash or demand draft only payable at Ahmedabad.

E. & O. E.

For, K. B. Marketing Services



SINCE - 1991

MEHSANA: C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893 AHMEDABAD: G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact: 99241 03588

e-mail:unique_ent2000@yahoo.com/Website:www.theuniquecomputer.com

Invoice No. R-1125

Ref. No.: ALPESH RAVAL

Dated 27-Dec-2013

RETAIL INVOICE

Party: S.P.B.Patel Engineering College,Linch

Saffrony Int of Technology Meh.-Abad Highway, Linch

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|----------|-----------|------|---------|-----------|
| 1 | LCD PROJECTORE SONY DX 100 SR.NO. 70585409 | 1 Nos. | 28,571.43 | Nos. | | 28,571.43 |
| 2 | LCD PROJ CABLE 10 MTR MOLDED | 10 mtrs | 85.71 | mtrs | | 857.14 |
| 3 | HDMI CABLE | 10 mtrs | 142.86 | mtrs | | 1,428.57 |
| 4 | LAN AMP PHASE PLATE | 1 Nos. | 1,142.86 | Nos. | | 1,142.86 |
| | | | | | | 32,000.00 |
| | Output Vat @4% | | 4 | % | | 1,280.00 |
| | Output Aditional Tax 1% | | 1 | % | 4 | 320.00 |

Total

33,600.00 E. & C.E

Amount Chargeable (in words)

Rs. Thirty Three Thousand Six Hundred Only

VAT Amount (in words)

Rs. One Thousand Six Hundred Only (Rs. 1,600.00)

Company's VAT TIN

Company's CST No.

: 24040705013 : 24540705013

Declaration

-31148318298.)

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 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO

VAT % Assessable Value VAT Amount 4 % 32,000.00 1,280.00 1 % (Addl.Tax) 32,000.00 320.00 Total 1,600.00

for UNIQUE TECHNO-COM PVT.LTD. 2013-14

Authorised Signatory

This is a Computer Generated Invoice





APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006) AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011)

SAFFRONY INSTITUTE OF TECHNOLOGY

B. S. PATEL PHARMACY COLLEGE Old Computers & Peripherals items sales DATE: 3/2/2016

| , <u>, , , , , , , , , , , , , , , , , , </u> | Description of Item | Qty | Amount | | Total | | |
|---|--|-----|----------|-----|----------|--|--|
| r.No. | Description of item. | | | | | | |
| | Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, | | | | | | |
| 1 | Intel G31Chipset Motherboard , 1Gb RAM, | | | | | | |
| | 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE | 9 | 18500 | | 166500 | | |
| | Zenith Intel PENTIUM DUAL CORE 2.7 Ghz | | | | | | |
| 1967 | Processor, Intel G31Chipset Motherboard , 1Gb | | | | | | |
| 2 | 2 RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE | | | | | | |
| | | | 16190.47 | ' | 80952.35 | | |
| | LAN SWITCH DLINK 24 PORT | 1 | 5192.31 | | 5192.31 | | |
| 3 | LAN SWITCH DLINK 16 PORT | 1 | 2988 | 3 | 2988 | | |
| | LAN SWITCH DLINK 16 PORT LAN SWITCH DLINK 8 PORT | 2 | 738.09 | 9 | 1476.18 | | |
| | DEVINE STABILIZER 5KVA | 4 | 6800 |) | 27200 | | |
| - 6 | PANASONIC PROJECTOR WITH KIT | 1 | 64904 | 4 | 64904 | | |
| | | 1 | 2890 | 0 | 28900 | | |
| | SONY PROJECTOR SONY PROJECTOR | 1 | 3960 | 0 | 39600 | | |
| 1 | EPSON LX-300 DOT MATRIX PRINTER | | 670 | 0 | 6700 | | |
| 10 | 1 EPSON LX-2175 DOT MATRIX PRINTER | | 1 1070 | 0 | 10700 | | |
| 1 | 2 CANON SCANNER Lide 110 | | 1 355 | 0 | 3550 | | |
| | | | 1 310 | 0 | 3100 | | |
| | 3 WRITING TABLET 4 CREATIVE SPEAKERS 5.1 | | 1 300 | 00 | 3000 | | |
| | 5 SOUL SOFTWARE PACK | | 1 1500 | 00 | 1500 | | |
| | 6 FINGER PRINT MACHINE | | 1 3150 | 00 | 3150 | | |
| | | | 1 169 | 90 | 169 | | |
| U Company | L7 UPS L8 LAPTOP HP-550 | | 1 2799 | 90 | 2799 | | |
| | 19 LAPTOP HP PAVALION DV6 | | 2 3049 | 90 | 6098 | | |
| | | _ | 2 85 | 00 | 1700 | | |
| | 20 OHP 21 LASER POINTER | | 2 7 | 50 | 150 | | |
| | 22 CANON LASER PRINTER | | 2 64 | 00 | 1280 | | |
| | 23 INTEX WEBCAM | | 1 723 | 3.8 | 723 | | |
| | 24 INTEX HEAD PHONE | | 1 157. | 14 | 157.1 | | |
| | 25 MS OFFICE 2003 PROF | | 1 88 | 00 | 880 | | |
| | | | 1 25 | 00 | 250 | | |
| | 26 TURBO C++ | | | | 62540 | | |
| | TOTAL | | | | | | |

Computer Prog.

Accountant Sign

Càmpus manager Sign



NEAR SHANKU'S WATERPARK, ADJACENT TO SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY,

AT & POST : LINCH, DIST. : MEHSANA, GUJARAT-384 435 PHONE : (02762) 285721/22

www.saffrony.ac.in • E-mail : info@saffrony.ac.in

| Bansal Audio Visual Systems Pvt. Ltd | Invoice No. e-Way Bill No 404 | Dated 21-Mar-2018 |
|--|---------------------------------------|--------------------|
| D1,Aalin Complex, r,Aalin Complex, r,Ajanta Commercial Centre, shram Road, hmedabad:- 380 014 STIN/UIN: 24AADCB4832F1Z2 tate Name: Gujarat, Code: 24 ontact: 079 - 27540047 -Mail: bansalavp@gmail.com ww.bansalavp.com uyer PB Engineering College | Delivery Note | |
| State Name: Gujarat, Code:24 Contact:079 - 27540047 E-Mail:bansalavp@gmail.com | Supplier's Ref. | Other Reference(s) |
| Buyer | Buyer's Order No. | Dated |
| Mehsana | Despatch Document No. | Delivery Note Date |
| State Name . Sujarat, Gode . 24 | Despatched through | Destination |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |
| | | |

| SI No. | | HSN/SAC | GST Rate | Quantity | Incl. of Tax | Rate | per | Disc. % | Amount |
|-----------|---|----------|-------------|----------|-----------------|-----------|------|---------|-----------------------------------|
| 1 | Viewsonic Projector Model PJD 5353LS S/n: UDJ174701608, UDJ174701574 S/n: UDJ174701587 MRP 43000-10450.00 for Your Old Projector Price Net Amount 32550 | 85286900 | 28 % | 3 Nos. | 32,550 | 25,429.69 | Nos. | | 76,289.07 |
| | Output CGST @ 14% Output SGST @ 14% Less: Round Off | | | | | | % % | | 10,680.47 10,680.47 (-)0.01 |
| | | | | | | 3 | | 1 | |
| | Total | | | 3 Nos. | | | | | ₹ 97,650.00 |

E. & O.E

Rupees Ninety Seven Thousand Six Hundred Fifty Only

| HSN/SAC | | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|----------|-------|-----------|------|-----------|------|-----------|------------|
| | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85286900 | | 76,289.07 | 14% | 10,680.47 | 14% | 10,680.47 | 21,360.94 |
| | Total | 76,289.07 | | 10,680.47 | | 10,680.47 | 21,360.94 |

Tax Amount (in words): Rupees Twenty One Thousand Three Hundred Sixty and Ninety Four paise Only

Company's VAT TIN Company's CST No.

: 24073001353

Company's PAN

: 24573001353 : AADCB4832F

Declaration

Company's Bank Details

Declaration

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

Bank Name
A/c No.: 916020053483490

Branch & IFS Code: Satellite & UTIB0002647

Customer's Seal and Signature

for Bansal Audio Visual Systems Pvt. Ltd

| r · · · · · | Tax | x Invoi | ce | | (0 | ORIG | INAL FOR | R RECIPIENT) | | |
|--|---------|-------------|---------|-------------------|-----------|------|-------------|--------------|--|--|
| Bansal Audio Visual Systems Pvt. Ltd | | | Inv | oice No. | | Dat | ed | V | | |
| 801 Aalin Complex | | | 094 | 094/2018-19 | | | 12-Jun-2018 | | | |
| Nr. Ajanta Commercial Centre, Ashram Road, Alimedabad :- 380 014 GSTIN/UIN: 24AADCB4832F1Z2 | | | Del | ivery Note | | | | | | |
| State Name: Gujarat, Code: 24 Contact: 079 - 27540047 E-Mail: bansalavp@gmail.com | | | Su | oplier's Ref. | | Oth | er Refere | nce(s) | | |
| www.bansalavp.com Buyer | | | - Bu | yer's Order I | No. | Dat | ed | , | | |
| SPB Engineering College Mehsana | | | De | spatch Docu | iment No. | Del | ivery Note | e Date | | |
| State Name : Gujarat, Code : 24 | Ø. | | De | spatched the | rough | Des | stination | | | |
| | | | | - 95 | 10 x | | | 96 | | |
| | | | | ď | | | | | | |
| SI Description of Goods | HSN/SAC | GST Rate | Quantit | y Incl. of Tax | Rate | per | Disc. % | Amount | | |
| The second secon | | | | | 07-100-04 | | - | 05 400 0 | | |

Rupees Thirty Two Thousand Six Hundred Twenty Seven Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|------------|-----------|------|----------|------|----------|------------|
| 1101110110 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8528 | 25,489.84 | 14% | 3,568.58 | 14% | 3,568.58 | 7,137.16 |
| Total | 25,489.84 | | 3,568.58 | | 3,568.58 | 7,137.16 |

Tax Amount (in words): Rupees Seven Thousand One Hundred Thirty Seven and Sixteen paise Only

Customer's Seal and Signature

Company's PAN

: AADCB4832F

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

Bank Name A/c No.

Company's Bank Details

: Axis Bank

: 916020053483490 Branch & IFS Code: Satellite & UTIB0002647

for Bansal Audio Visual Systems Pvt. Ltd

SAFFRONY INSTITUTE OF TECHNOLOGY a Computer Generated Invoice

LINCH-384435

Authorised Signatory

| Bansal Audio Visual Systems Pvt. Ltd | Invoice No. | Dated | | | |
|--|-----------------------------|--------------------|--|--|--|
| 391,Aalin Complex, Nr. Ajanta Commercial Centre. | 622/2018-19 | 6-Mar-2019 | | | |
| Ashram Road, Ashram Road, Ashram Road, Ahmedabad :- 380 014 GSTIN/UIN: 24AADCB4832F1Z2 | Delivery Note | * | | | |
| State Name:Gujarat, Code:24 Contact:079 - 27540047 E-Mail:bansalavp@gmail.com www.bansalavp.com | Supplier's Ref. | Other Reference(s) | | | |
| Buyer | Buyer's Order No. | Dated | | | |
| The Principal, | SIT/SPBPEC/18-19/80/Revised | 26-Feb-2019 | | | |
| S.P.B. Patel Engineering College Ahmedabad - Mehsana Highway, | Despatch Document No. | Delivery Note Date | | | |
| Mehsana | Despatched through | Destination | | | |
| State Name : Gujarat, Code : 24 | | | | | |
| | | | | | |

| 1 | | | | | | | | u. | |
|-----------|--|---------|-------------|----------|-----------------|-----------|------|---------|------------------------------|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Incl. of Tax | Rate | per | Disc. % | Amount |
| 1 | Viewsonic Projector Model PA 503X S/n: V0V183202054 S/n: V0V182701614 24700*2+20% = 63,232-3000 (02 Nos. Old Projector) | 8528 | 28 % | 2 Nos. | 30,116.01 | 23,528.13 | Nos. | | 47,056.20 |
| | CGST SGST Less: Round Off | | i i | | | | | | 6,587.8 6,587.8 (-)0.0 |
| | 9 ₁₁ | | | | | e e | | | |
| | Into MEST 512434 Unit 123-19 1.111 67-32 | ñ | | | | | | | |
| | est and the second seco | | | | | | | | |
| | Total | | | 2 Nos. | | | | | ₹ 60,232.00 |

Rupees Sixty Thousand Two Hundred Thirty Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8528 47,056.26 6,587.88 14% 6,587.88 13,175.76 Total 47,056.26 6,587.88 6,587.88 13,175.76

Tax Amount (in words): Rupees Thirteen Thousand One Hundred Seventy Five and Seventy Six paise Only

Company's PAN

Customer's Seal and Signature

: AADCB4832F

Date & Time

: 6-Mar-2019 at 17:50

Declaration

Company's Bank Details

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

A/c No.

: HDFC Bank Ltd : 50200034992738

Branch & IFS Code: RAKANPUR, Ahmedabad & HDFC0003049

for Bansal Audio Visual Systems Pvt. Ltd

E. & O.E

| Invoice No. | Dated |
|-----------------------|--|
| 623/2018-19 | 6-Mar-2019 |
| Delivery Note | |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| SIT/SPBEC/18-19/86 | 1-Mar-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| | |
| | 623/2018-19 Delivery Note Supplier's Ref. Buyer's Order No. SIT/SPBEC/18-19/86 Despatch Document No. |

| | | | | | | | | | * |
|-----------|---|---------|-------------|----------|-----------------|-----------|------|---------|---------------------------------|
| SI 10. | Description of Goods | HSN/SAC | GST Rate | Quantity | Incl. of Tax | Rate | per | Disc. % | Amount |
| 1 | Viewsonic Projector Model PG 703X S/n: V2V184201107 65000 - 16000 (Old Projector Price) = 49000 | 8528 | 28 % | 1 Nos. | 49,000 | 38,281.25 | Nos. | | 38,281.25 |
| | CGST SGST Less: Round Off | | | | | Ħ | | | 5,359.38 5,359.38 (-)0.01 |
| | | | | | | | | | |
| | Unto: NEPT 517343 Unit. 12.3-19 | | | | | | | | × |
| | Total | | | 1 Nos. | 5 | | | | ₹ 49,000.00 |

Rupees Forty Nine Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Tax Amount 8528 38,281.25 5,359.38 5,359.38 10,718.76 Total 38,281.25 5,359.38 5,359.38 10,718.76

Tax Amount (in words): Rupees Ten Thousand Seven Hundred Eighteen and Seventy Six paise Only

Company's PAN

: AADCB4832F

Date & Time

: 6-Mar-2019 at 18:12

Declaration

We declare that this invoice shows the actual price of the goods Bank Name

Company's Bank Details : HDFC Bank Ltd

described and that all particulars are true and correct.

Customer's Seal and Signature

A/c No. : 50200034992738

Branch & IFS Code: RAKANPUR, Ahmedabad & HDFC0003049

for Bansal Audio Visual Systems Pvt. Ltd

E. & O.E

| | 2 |
|-----------------------|--|
| Invoice No. | Dated |
| 788/2021-22 | 28-Feb-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| SIT/SPBPE/21-22/91 | 24-Feb-2022 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| | |
| Terms of Delivery | 8.9-1 |
| | |
| ··· | |
| | 788/2021-22 Delivery Note Supplier's Ref. Buyer's Order No. SIT/SPBPE/21-22/91 Despatch Document No. Despatched through |

| 0. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----|---|------------|-------------|----------|-----------|------|---------|----------------------|
| | Viewsonic Projector Model PA 503XP S/N: VF9215201175 | 85286900 | 28 % | 1 Nos. | 27,250.00 | Nos. | | 27,250.00 |
| Ī | | GST GST | | | | | | 3,815.00 3,815.00 |
| | s s ² - 44 | | | | .154 | | | |
| | 9 g 95 g 1 | | | ail | _ | | 2. | |
| | ¥ . | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | 3 4 X 80. | | | | | | | |
| | | 27.0 | | | | | | |
| | | Total | | 1 Nos. | | 8 | | ₹ 34,880.0 |

Rupees Thirty Four Thousand Eight Hundred Eighty Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ite Tax | Total |
|----------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85286900 | 27,250.00 | 14% | 3,815.00 | 14% | 3,815.00 | 7,630.00 |
| Total | 27,250.00 | | 3,815.00 | | 3,815.00 | 7,630.00 |

Tax Amount (in words): Rupees Seven Thousand Six Hundred Thirty Only

Company's PAN

: AADCB4832F

Declaration

01. Goodsonce sold will not be taken back. 02. You will need to let us know in the same month if you have any reason to change the bill. Once the gutter is filled, no changes will be made to the bill. Once the gutter is filled, no changes will be made to the bill. O3. Cheque Dishonor Charges Rs. 250/. 04. Warranty as per manufacturing company terms. 05. No Warranty on physical damages Customer's Seal and Signature

Company's Bank Details Bank Name : HDFC Bank Ltd

A/c No. : 50200034992738 SYST Branch & IFS Code: RAKANPUR, Ahmedabad & HDFC000

for Bansal Audio Visual Syst

E. & O.E

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice







| DADA BHAGWAN NA ASII | M JAY-JA' | Y KAR HO | | | | |
|---|------------------------|---------------------------------------|-------------------------|-----------------------------|--|--|
| RETAIL I | NVOICE | • | 726 | Section 1 | | |
| Billing Address : | Invoice N | ο. | Invoice Da | ite | | |
| | DIT / RI / 003 / 14-15 | | | | | |
| Saffrony Institute Of Technology | 9 0 | | | 8 9 | | |
| | Delivery C | Challan No. : | Terms of F Advance A | Payment Against Delivery | | |
| Daliyan, Addyson I | · | | | | | |
| Delivery Address : Trimandir' , Simandhar City, Ahmedabad-Kalol Highway Adalaj, Dist. Gandhinagar - 382421 Gandhinagar | Supplier's | Ref. | | | | |
| 2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | Client Ord | der No. | <u> </u> | | | |
| Delivery : Door Delivery | Verbal | | | | | |
| Description of Goods | Quantity | Rate (Rs.) | Per | Amount (Rs.) | | |
| | • | · · · · · · · · · · · · · · · · · · · | | | | |
| (1) Smart Board 480 - | 1 | 40,000.00 | 5 | 200,000.00 | | |
| Smart Board interactive White Board - 77" (195.3cm) | | | | / | | |
| Touch - Sensitive surface responds to finger or | | | | | | |
| pen inputs wall mount | | | | | | |
| Free Accessories with SB - IWB (DVIT) | | | | | | |
| (2) Beng Projector | 1 | 36000.00 | 5 | 180,000.00 | | |
| Model: MX 805 ST | • | 00000.00 | | / 100,000.00 | | |
| Calabia Calabia Salabia Salabia | 1 | 3500.00 | 5 | 17,500.00 | | |
| (3) Wall Moulit Kit | 1 | 1500.00 | | | | |
| (5) Dalston Commutation CCCD (2 Voor Woments) | 1 1 | | | 7,500.00 | | |
| (3) Wall Mount Kit (4) VGA CABLE (5) Dsktop Computer ACCER (3 Year Warranty) | 1 | 19500.00 | Э | /97,500.00 | | |
| charage and | | Sub T | otal | 502,500.00 | | |
| 0. 20 1 | | vat @ | | 25,125.00 | | |
| in my | } | Installation | | 23,123.00 | | |
| TIN No. 24073805322 Date :- 11 - Dec - 2012 | | Freight C | | 0.00 | | |
| C.S.T. NO. 24573805322 Date :- 11 - Dec - 2012 | | Grand | | 527,625.00 | | |
| olonition and description in Book and a | | Rounde | | 527,625.00 | | |
| Amount Chargable (In words) | 8 | rtourido | u on | / 021,020.00 | | |
| Rs.Five Lakh Twenty Seven Thousand Six, Hundred Twenty I | Hive | | | (2 ₀)** | | |
| · · · · · · · · · · · · · · · · · · · | / | * DASP | FOR, DI | GISYS INFOTECH | | |
| Terms:- 2h5022 | , O | (a) | | Λ | | |
| Warranty - Warranty as per manufacturer policy. 27. 3.1 h Payment - 100 % Advance | | 馬 | | 1/2001 | | |
| 1 | 1 | 14 | | RISED SIGNATORY | | |

Digisys Infotech

411, Galaxy Mall Besides LIC Ground Haridas Park Satellite Road Ahmedabad - 380015, India +91 93280 30301, +91 94276 64056 info@digisysinfotech.com www.digisysinfotech.com

<< RETAIL INVOICE>>

UNIQUE TECHNO-COM PVT.LTD.

C-74/77 VIMAL SUPER MARKET (APANA BAZAR) B.K.CINEMA ROAD MEHSANA TIN:24040705013 DT.27-03-2006 CST:24540705013 DT.27-02-200 PAN NO:AAACU7956N DT.26-12-2005

M/S. JAY JALARAM EDU.TRUST SAN SAFFRONY INS.OF TECHNOLGY AT.& PO.LINCH MEH-A'BAD HIGHWAY LINCH

PH:

DEBIT MEMO BILL NO: R-20

BILL DT: 12/05/2006

P.O NO:

PAYMENT TERMS : IMMT.

MODE OF DES: AT YOUR OFFICE

| Sr.No. | PARTICULARS | QTY. | RATE | AMOUNT |
|--------|-----------------------|-----------|--|----------|
| 1 | PANASONIC LCD-PT-P1SD | 1.000 | 64904.00 | 64984.88 |
| 73 | - RG-B - JUH CH | | | |
| | _ 10 3-10 | 10-2122 | ili, | |
| 4 | - भारतां अ 1 Goz \$12 | TO - 2155 | | |
| 5 | - 28)01 | 1.000 | | |
| | | 1:000 | | |
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| | | | Control of the Contro | |
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| | | | Series and | |
| | | | | |
| | | | a supplemental and a supplementa | |
| | | | | |
| | | | SUB TOTAL | 64984.88 |

VAT 4%

2596.00

6

TOTAL RS. (IN WORDS):

Sixty Seven Thousand Five Hundred

Only

TOTAL VAT RS. (IN WORDS):

Two Thousand Five Hundred Ninety Six Only

TOTAL : 67500.00

For, UNIQUE TECHNO COM PVT. LTD

SIGNATURE

- * All dispute will be subject to MEHSANA jurisdiction.
- * Goods once sold will not be taken back or exchange.
- * Our responsibility ceases on the delivery of goods.
- * Interest @24% will be charged if payment will not be made in due date
- * Warranty depends on as per the terms of the company or distributor.
- * We are not responsible for any kind of loss/ sortage/damage in transit
- * Warranty void if payment commitment fail bounce cheque is also fail
- * No operating system , application software and software are provide with computer systems

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Invoice

September 17, 2009 Invoice No: CMIE/09-10/N/18832

Kind Attn: Principal

SPB Patel Engineering College

At. & Po. Linch,

Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway

Mahesana - 384435 Gujarat - India

| | Rate(Rs.) | Qty. | Amount(Rs.) |
|--|-----------|------|-------------|
| Subscription for the period: 01-10-2003 to 30-09-2010 | | | |
| 1) 'Prowess' Multi User LAN Version | 1.10,000 | ι | 1,10,000 |
| Sub Total | | | 1.10.000 |
| Less: Discount 20% | | | 22.000 |
| Net Amount | | | 88,000 |
| Add: Service Tax(10.30%) | | | 9,663 |
| Total (Ninety-seven Thousand and Sixty-four) | | | 07.084 |

Draft/Cheque to be drawn in favour of Centre for Monitoring Indian Economy Pvt. Ltd.

Calculation of amount is done depending on your subscription period and rounded off to the nearest fluper.

Note: 1. Service tax charged on service(s) 1

2. PAN No: AAACC1519P

3. STC No: AAACC1519PST001

Prashant Joshi Account Executive Cell: 91-9228877937 Viented (MBA Computer lab).
The Hield Computer lab).

Pany fore 91-80-22211 dead of Department

Gargaca 91-124-981 (2) 974
 Jaipur 71-141 (1676)

In Line 01-522-2286530
 Me Jami 11-22 30896999
 Pose \$1-20-21-30475



SUBJECT TO MEHSANA JURISDICTION

Invoice No. R/044/09-10 Ref. No.:

Dated 27-Mar-2010

GHEEWALA ASSOCIATES

Retail Invoice

S.P.B.Patel Engg. College

c/o.saffrony institute mehsana-ahmedabad highway mehsana

| | mensana | | | | |
|-------------------|---|----------|-----------|--------|---------------------------------|
| SI No. | Description of Goods | Quantity | Rate | per | Amount |
| 1 | Upgrade Pack (ERP9 SU TO MU) Sr No :723076929 Email Id :Info@saffrony.Ac.in | 1 nos | 26,000.00 | nos | 26,000.00 |
| The second second | Less : Discount Output Vat 4% Output Add Vat 1% | | 4 | % % | (-)2,666.00 933.00 233.00 |
| | | ~ | 4 | | |
| | | | 7 | | |
| | Total unt Chargeable (in words) Twenty Four Thousand Five Hundred Only | 1 nos | | | 24,500.00 E. & O.E |

Rs. Twenty Four Thousand Five Hundred Only

Company's VAT TIN

24040705833

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

Cheq: 553889 Date: \$14)10 Amt: ... 24.5001-

This is a Computer Generated Invoice

for GHEEWALA SOCIATES

Authorised Signatory

GHEEWALA ASSOCIATES

(Tally Partner)

80, 2nd Floor, Vimal Super Market, (Apana Bazar) B.K. Road, MEHSANA-384002.

Phone: 02762-231123



B-6, 1st Floor, Ram Krishna Market, Opp. Bhamariya nala, Mal-Godown, Mehsana - 2. Ph.:(O) 02762-231123 M. 9427989421 E-mail: kjgheewala@hotmail.com Retail Invoice

Prime Infotech

2nd, Floor Surya Complex, S.T.Workshop Road, Mehsana -384002

PH:02762-250552,250551

E-Mail:primepramod@yahoo.co.in

Buyer

SHRI S.P.B PATEL ENGI COLLEGE °C/O JAY JALARAM EDUCATION TRUST,

MEH-AHM HIGHWAY, AT POST: LINCH

Invoice No.

R-240

Delivery Note

PI/11-12/D-0245

Supplier's Ref.

Dated

Mode/Terms of Payment

IMM

Dated

27-Jul-2011

Other Reference(s)

Buyer's Order No.

VERBAL

Despatch Document No.

Despatched through

Dated

27-Jul-2011

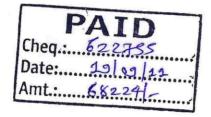
27-Jul-2011

Destination

Terms of Delivery

IMM

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|-----------------|-----------------------|--------|---------|----------------------------|
| 1 2 | MSDN ACADEMIC ALLANCE F P CODGEAR BUILDER C++ESD LIC | 1 pcs 10 pcs | 45,675.00 1,930.00 | | | 45,675.00 19,300.00 |
| | 2 | | | | | 64,975.00 |
| | Vatoutput@4% VAT OUTPUT 1% ADDITIONAL TAX ROUND OFF | | 4 | % % | | 2,599.00 649.75 0.25 |



Total

11 pcs

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Two Hundred Twenty Four Only

VAT Amount (in words)

Indian Rupees Three Thousand Two Hundred Forty Eight and Seventy Five paise Only (₹ 3,248.75)

68,224.00 E. & O.E

VAT % Assessable Value VAT Amount 4 % 64,975.00 2,599.00

1 % (Addl.Tax) 64,975.00

649.75 Total 3,248.75

Company's VAT TIN Company's CST No.

: 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.

Retail Invoice Invoice No. Dated ime Infotech 2nd, Floor Surya Complex, R-282 18-Aug-2011 Mode/Terms of Payment S.T.Workshop Road. **Delivery Note** Mehsana -384002 PI/11-12/D-0287 PH:02762-250552,250551 Supplier's Ref. Other Reference(s) E-Mail:primepramod@yahoo.co.in Buyer's Order No. Dated SHRI S.P.B PATEL ENGI COLLEGE Despatch Document No. Dated C/O JAY JALARAM EDUCATION TRUST, 17-Aug-2011 MEH-AHM HIGHWAY, AT POST: LINCH Despatched through Destination Terms of Delivery

| | | 1 | | | | | |
|-----------|-----------------------------------|-----------------------------------|----------|---------------------|--------|---------|---|
| SI No. | Description of Go | oods | Quantity | Rate | per | Disc. % | Amount |
| | ICE 2010 STD OLP AE 244ZZE1307 | | 10 pcs | 2,648.00 | pcs | | 26,480.00 |
| | VAT OUTPUT | Vatoutput@4% 1% ADDITIONAL TAX | | 4 | % % | | 1,059.20 264.80 |
| | U. | | | | | | : = = = =============================== |
| | | JPR No. 2019 Date 110 | T | Cheq Date Amt | | 630 | 128. 8041- |
| | | Total | 10 pcs | 7 | | | ₹\27,804.00 |

mount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Four Only

VAT Amount (in words)

Indian Rupees One Thousand Three Hundred Twenty Four Only (₹ 1,324.00)

 E. & O.E

 VAT %
 Assessable Value
 VAT Amount

 4 %
 26,480.00
 1,059.20

 1 %
 (Addl.Tax)
 26,480.00
 264.80

 Total
 1,324.00

Remarks: RESALE

Company's VAT TIN Company's CST No.

: 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.



S.P.B.PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGH WAY MEHSANA

BILLED TO:

SHIPPED TO:

S.P.B.PATEL ENGINEERING COLLEGE
SIT CAMPUS, AT & PSOT: LINCH, NR. SAFFRONY HOLIDAY RESORT,
AHMEDABAD- MEHSANA HIGHWAY, MEHSANA – 384 435
TEL: 02762-285721

384 435

02762-285720

ACTUNIN

Academy For Computer Training (Guj) Pvt., Ltd.

NO.SIT/SPBEC//12-13/215 CURRENCY:

Retail Invoice cum **Delivery Challan**

| DTD.23.08.04 | | ÷ |
|--------------------------------------|----------------|----|
| IMMEDIATELY STC NO.:AABCA2973I STD01 | PAYMENT TERMS: | 80 |
| DELIVERY: | CUSTOMER CODE: | |
| 27.03.2012 INDIAN RUPEES | | |

DATE: 28th MARCH, 2012

Academy For

Ref No: 064/WW/RI/11-12

CUSTOMER REF:

| 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1.1.1 1. | (n+q | PAID |
|--|------------|---|
| erica. And | the vision | Sec. |
| · ADDITI | | Servi Educati Sec. & Higher Educati |

Gujarat, INDIA Tel: +91-79-

+91-79-2646 8536 +91-79-2646 8538

Ahmedabad 6 Off C.G. Road

Nr. LAW GARDEN,

MARKETING OFFICE: 304, SILICON TOWERS

380008 AHMEDABAD MANINAGAR 202-203, PARTH EMPIRE, Computer Training (Guj) Pvt. Ltd.

WWSR

+91-79-2546 4080

CST NO.:24571802787 TIN NO.:24071802787

Amount In Words:

Rupees Eighty One Thousand & Seventy only

PAN NO: AABCA2973L

Words Worth English Language Lab Software -Senior [on a single network of up to 1 + 25 terminals]

TOTAL

ADDITIONAL VAT @ 1% VAT @ 4%

TOTAL

VALUE

70,000/-

70,000/-

tion Cess @ 1.00% tion Cess @ 2.00% /ice Tax @ 10.00%

UNIT PRICE

7,000/-

140/-70/-

77,210/-

3,088/-772/-

81,070/-

E-MAIL : sale

SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer

2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.

3. Rs. 20,000/- plus taxes to be charged as annual support , maintenance and up-gradation es charges from 2^{16} year onwards

TOTAL

81,070=00



Retail Invoice Invoice No. Prime Infotech Dated 2nd, Floor Surya Complex, R-323 6-Oct-2012 S.T.Workshop Road, **Delivery Note** Mode/Terms of Payment Mehsana -384002 PI/12-13/D-0330 PH:02762-250552,250551 Supplier's Ref. Other Reference(s) E-Mail:primepramod@yahoo.co.in Buyer's Order No. Dated SHRI S.P.B PATEL ENGI COLLEGE Despatch Document No. Dated C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, 6-Oct-2012 AT POST: LINCH Despatched through Destination Terms of Delivery

| S! | | Quantity | Rate | per | Disc. % | Amount |
|--|--|--|-----------|--------|---------|--------------------|
| 1 | MS DREAMSPARK PREM RENEWAL FP 99994-733-148-133 | 1 pcs | 28,000.00 | pcs | | 28,000.00 |
| | Vatoutput@4% VAT OUTPUT 1% ADDITIONAL TAX | | 4 | % % | | 1,120.00 280.00 |
|), in the second of the second | JPR No. 2110 Date. 1811042 Sign S. 1 | Canada Anna de Canada C | Date: | 21. | 020 | |
| | Total | 1 pcs | - | | | ₹ 29.400.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Four Hundred Only

VAT Amount (in words)

Indian Rupees One Thousand Four Hundred Only (₹ 1,400.00)

| | | E. & O.E |
|----------------|------------------|-------------------|
| VAT % | Assessable Value | VAT Amount |
| 4 % | 28,000.00 | 1,120.00 |
| 1 % (Addl.Tax) | 28,000.00 | 280.00 |
| Total | | 1,400.00 |

Remarks: RESALE

Company's VAT TIN

: 24040702369 dt:12.9.2005

Company's CST No.

: 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.





Invoice

| Number | Date | Winzest Contact |
|--------------------------------|--------------------------|---|
| WZ/LW/1213/030 | 18 ^h Feb 2013 | Vijay Pasupulati |
| Customer Number | Customer Contact | Customer Purchase Order Number |
| LW/1213/A027 | Shri Priyesh Dalal | Proposal and Agreement signed on 9th Feb 2013 |
| Customer Billing Inform | mation | |
| Saffrony Institute of To | echnology | |
| At.: Linch, Ahmadabad | d-Mehsana Highway | |
| Mehsana, Gujarat | | |

| ine | Description | Total |
|-----|--|-------------|
| 1 | Subscription charges for LearningWare™ at Saffrony Institute of Technology | 1,00,000.00 |
| | Service Tax @ 12.36 % | 12,360.00 |
| | GRAND TOTAL | 1,12,360.00 |

AMOUNT IN WORDS: Indian Rupee one lakh twelve thousand three hundred sixty only

Payment Informaton:

- All payments should be made via Cheque / DD in favour of "Winzest Edutech Private Limited", payable at Hyderabad
- Service Tax Number: AAACW7766LST001
- PAN No. AAACW7766L

Name and address of the Bank

ICICI Bank, Filmnagar Jubilee Hills Branch, Hyderabad -33

Current Account No.

111905000031

RTGS/NEFT IFSC CODE

ICICI0001119

For Winzest Edutech Private Limited

AUTHORIZED SIGNATORY



PAID
Cheq: 0888 44
Date: 8 0 1 1 3
Amt: 1) 2 3 60





INVOICE

| То | | | No:126-2012-13 |
|--------|--|--|-----------------------------|
| | 4.0 | | |
| S.P.B. | Patel Engineering College | | Dated :19/03/2013 |
| | ampus, At & Post, Nr. Saffrony H | oliday Resort, | |
| | edabad-mehsana Highway | | PO Ref SIT/SPBPEC/12-13 |
| Mehsa | ana - 384 435 North Gujarat | | /1153 |
| CI N | T Description | | Dated: 07-02-2013 Amount |
| SI.No | Description | | Amount |
| 1 | Ansys Academic Teaching Introducto | m//25T\ | |
| | Version 14.5 32,000 Nodes | 19(201) | |
| | Perpetual Licenses | | |
| | Perpetual Licenses | | 33090 |
| | | | 33030 |
| | | 25 license | |
| | | 25 11001130 | |
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| | Cheq | | |
| | Date: | (| |
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| | 323 | | |
| | JPR NO | | |
| | nate. 2. | | |
| _ | Minera Williams | | |
| | JPR No. 3213 Date. 211/112 Sign. Way | | |
| | | · · · · · · · · · · · · · · · · · · · | 33090 |
| | Service Tax @ 12. | 36% on Basic Price | 4089 |
| | | CST/VAT @ 5.5% | 1820 |
| | | TOTAL | 39000 |
| Rupees | sThree Lakhs Ninety thousand Only | insering So | For INNOVENT Engineering |
| | | 5 | Solutions Pvt Ltd |
| | | Bangalore of | V |
| | | 560 038 N | 12 CANDIO |
| | lo. AACCI2314N | (9) | Wilardholos |
| * | o. : 29630890853 | The state of the s | N. Pinanta Calaa |
| Servic | e Tax No. AACCI2314NSD001 | | Director - Sales |

Cheq: 090 589

Date: 7(2113

Amt: 98200]-

132159

INNOVENT Engineering Solutions Pvt. Ltd.

FFICE WAY AUTOMATION

RUPIN 98980 83240 JAYESH 98251 66873

COMPLETES YOUR OFFICE WITH

501, SARTHAK-II COMPLEX, SWASTIK CHAR RASTA, OPP. ,HONDA ACTIVA SHOW ROOM, NAVRANGPURA, AHMEDABAD-380009. Ph.: 079-30002060 E-mail: info@officewayautomation.com Website: www.officewayautomation.com

Tin No. 24073606364 DTD 08/03/2010

CST No. 24573606364 DTD 26/03/2010 | Service Tax No. : AVALPB 0206 DSD002 DTD 09/04/2010

INV NO: - 677 DATE: - 26/03/2013

QUOTE NO: -PURCHASE ORDER

TO. M/S S.P.B PATEL ENGINEERING COLLEGE SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS AHMEDABAD MEHSANA HIGHWAY LINCH KIND ATTN MR

| SR NO | ITEM | QTY | RATE | AMOUNT |
|-------|--|-----|------------|----------------|
| | • | | | |
| 01 | TREND MICRO OFFICE SCAN ENDPOINT | 151 | RS 1044.94 | RS 157785.94 |
| | SECURITY 10.6 STD WITH 3 YRS SUBCRIPTION | | | |
| | | | | |
| | | | | |
| | | | | |
| | · | | S.TOTAL | RS 157785.94 |
| | | | VAT 4 % | RS 6311.43 |
| | | | A VAT 1% | RS 1577.85 |
| | | | ROUND OFF | RS 1.28 |
| | | | TOTAL | RS 1,65,676.50 |

TIN NO 24073606364 DTD 08/03/2010 CST NO 25473606364 DTD 26/03/2010 SERVICE TAX NO AVLPB0206DSD002 DTD 09/04/2010 AUTHORISED SIGNATOR

FOR OFFICE WAY AUTOMATION

TERMS & CONDITIONS

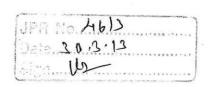
GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

SUBJECT TO AHMEDABAD JURISDICTION

PAYMENTS 100 % ADVANCE. DELAYS IN PAYMENT WILL BE CHARGED @ 1.5 % PER MONTH FROM THE DATE OF DELIVERY

OUR RISK CEASES FROM OUR DISPATCH GODOWN.

- GOODS SUPPLIED SHOULD BE CHECKED AND ACCEPTED NO DISCREPANCIES WILL BE ENTERTAINED AFTERWARDS.
- CHEQUE IN FAVOUR OF "OFFICEWAY AUTOMATION" AT PAR
- VALIDITY 10 DAYS FROM THE DATE OF ISSUE.







Retail Invoice

| / Ke | taii invoice | Ž. |
|---|-----------------------|-----------------------|
| Prime Infotech | Invoice No. | Dated |
| 2nd, Floor Surya Complex, | R-161 | /13-Jul-2013 |
| S.T.Workshop Road, | Delivery Note | Mode/Terms of Payment |
| Mensana -384002 | PI/13-14/D-0166 | |
| PH:02762-250552,250551 E-Mail :primepramod@yahoo.co.in | Supplier's Ref. | Other Reference(s) |
| Buyer | Buyer's Order No. | Dated |
| SHRI S.P.B PATEL ENGI COLLEGE | | |
| C/O JAY JALARAM EDUCATION TRUST, | Despatch Document No. | Dated |
| MEH-AHM HIGHWAY, | | 13-Jul-2013 |
| AT POST: LINCH | Despatched through | Destination |
| | Terms of Delivery | |
| | | |
| | 5 28 | · . |

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|--|------------------------|--------|---------|--------------------|
| 1 | MS, DREAMSPARK PREM RENEWAL FP | 1 pcs | 31, 2 85.71 | pcs | | 31,285.71 |
| | Vatoutput@4% VAT OUTPUT 1% ADDITIONAL TAX | | 4 1 | % % | 2" | 1,251.43 312.86 |
| | | | | | 12 | |
| • | Lineq.: 195912 Liare: 19512 Afrit Amon 32139 | | | , | | |
| 2 | | To the state of th | | | | |
| | Total | 1 pcs | | | | ₹,32,850.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Eight Hundred Fifty Only

VAT % Assessable Value VAT Amount 4 % 31,285.71 1,251.43

VAT Amount (in words)

4 % 31,285.71 1,251.43 1 % (Addl.Tax) 31,285.71 312.86 Total 1,564.29

Indian Rupees One Thousand Five Hundred Sixty Four

and Twenty Nine paise Only (₹ 1,564.29)

Company's VAT TIN

: 24040702369 dt:12.9.2005

Company's CST No.

: 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.

o to Prime I wolech



Invoice

| Softcell Technologies Limited. C/o Mr Anil Abh. ang774, | Invoice Number WA1314-ST-MD-00742 | Date 19-Feb-2014 |
|---|--|--|
| Sai Satyam Parl Wagholi, Pune - 412 207, I. laharashtra. | Delivery Note NA | Mode / Terms of Payment Against Delivery |
| | Softcell Ref. Mum-STF-2014-01174 | Other Reference(s) Chitralekha Nahar |
| Consignee S.P.B. Patel Engin eering College | Buyer's Order No SIT/SPBPEC/13-14/1088 | Date: 04-FEB-2014 |
| SIT Campus, At. & Po. Linch, Nr. Saffrony Holiday Resort, Ahlmedabad - Mehsana | Despatch Document No WA1314-ST-MD-00742 | Date 19-Feb-2014 |
| Highway, Mehsana 384435. North Gujarat | Despatched through | Destination Mehsana |
| Buyer (if other than consignee) | Terms of delivery As per PO | I and the second |

| SI. No. | Description Of Goods / Services | Qty. | Rate | Per | Amount |
|---------|---|------|---------------|-----|---------------------------------|
| 1 | Creo ¹ University Plus Lab Bundle Perpetual (formerely ProF_ngineer) | 50 | 2,712.50 | Lic | 1,35,625.00 |
| ĺ | Service Tax @ 12.00% (100% of *PV for S.No. 1) | | | | 1,35,625.00 16,275.00 |
| | Education Cess @ 2.00% | | | | 326.00 |
| | Higher Education Cess @ 1.00% | | Terror (1200) | | 163.00 |
| | | | | | |
| | | | | 20 | |
| | | | | | |
| | Total | 50 | | | 1,52,389.00 |

Amount (in words)

RS. ONÈ LAKH FIFTY TWO THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Chq/DD Should be in favour of "Softcell Technologies Limited" Payable at Pune.

Service Category: Information Technology Software Service. Service Tax Code: 00440452.

VAT TIN NO : VAT TIN 27390261100V wef 01st April 2006 CUSTOMER VAT TIN NO

TAN NO : MUMS37242C

CUSTOMER PAN NO

PAN NO : AADCS0965J CUSTOMER SERVICE TAX NO:

SERVICE TAX NO: AADCS0965JST008

SALES TAX NO : ST TIN 27390261100C wef 01st April 2006

For Softcell Technologies Limited



Received & Accepted (Name, Signature & Seal of Company)

Rate above is excluding taxes & levies. Levies & taxes to buyers account In case of delay in payment interest will be charged at the rate of 2% per-mo

Any dispute or difference arising out of this invoice or touching any aspect of this invoice shall be resolved under the Arbitration and Conciliation Act 1996. The venue of the arbitration shall be Mumbai. The dispute shall be referred to the Sole Arbitrator to be appointed by Softcell Technologies Ltd. who shall appoint the Arbitrator within 60 days after the receipt of request or notice of dispute or on its own motion. The Arbitrator shall give the award within 120 days of the first effective hearing unless otherwise mutually agreed by both the parties. All arbitration proceedings and decisions shall be in English language & shall be held in Mumbai. Until the final order, both parties shall bear equal code of the arbitrature











Surya Computer & Software

FF-28-29, Shanti Chamber, Nr. Geeta Mandir School, Pratapnagar Road, Vadodara - 390 004. • M.: 9825039288, 9726279222 Email: jay2001_surya@yahoo.com / suryacomputer88@yahoo.com

Retail in

(Original)

15.

Surya Computer & Software 29/- Shanti Chamber, Nr. Geeta Mandir School, Pratapnagar Road,

Vadodara. Ph.-0265-6582888, M-98250 39288 M-9825196388

E-mail: jay2001_surya@yahoo.com

S P B PATEL ENGINEERING COLLEGE

SIT CAMPUS AT & PO. LINCH NR. SAFFRONY HOLIDAY RESORT AHMEDABAD-MEHSANA HIGHWAY MEHSANA NORTH GUJARAT

| nvoice | 1-0/ |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| SCS-R/363/13-14 | 20-Feb-2014 |
| Delivery Note | Mode/Terms of Payment |
| | against delivery |
| Despatch Document No. | Dated |
| Despatched through | Destination |

By Courier

Terms of Delivery

| Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--|----------|-----------------|-----|---------|--|
| Dreamweaver Cs6 12 Mp le Education S P B PATEL ENGINEERING COLLEGE EDUCATION | 10.00 no | 11,675.00 | no | | 1,16,750.00 |
| Service Tax Output Vat @ 4% Output Additional Tax @ 1% Courier Charge | | 12.36 4 1 | | | 14,430:30 4,670:90 1,167.50 75.00 |
| 334361 | 4 | * 3 | | | |

Total 10.00 no

1,37,092.80 E. & O.E

Amount Chargeable (in words)

Rs. One Lakh Thirty Seven Thousand Ninety Two and Eighty paise Only VAT Amount (in words)
Rs. Five Thousand Eight Hundred Thirty Seven and Fifty paise Only (Rs. 5,837.50)

VAT % Assessable Value VAT Amount 1,16,750.00 4 % 4.670.00 1,16,750.00 **4,167.50** 1 % (Addl.Tax) 5,837.50 Total

Remarks:

1). Sales of part only. 2). No pirated/iiiigal software provided or installed. 3). Warranty as per respective company's norms. 4). Rs. 250 penalty if chq. return. 5). Material once sold will not be taken back.

Company's VAT TIN : 24191201669

Company's CST No. : 24691201669

Company's Service Tax No. : ABFPP4969BSD001

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

for Surya Computer & Software

. R. Pusalit Authorised Signatory

This is a Computer Generated Invoice





Director

INVOICE

| | | No:IES/SA/I/193/13-14 |
|---------|--|--|
| То | | |
| Saffroi | ny Institute of Technology | Dated :28/03/2014 |
| S.P.B. | Patel Engineering College | |
| SIT Ca | mpus, At & Post Linch, | PO No. SIT/SPBPEC/13-14/1200 |
| Mehsa | na – 384435, Gujarat. | |
| | · | Dated: 14/3/2014 |
| SI.No | Description | Amount |
| . 1 | Upgrading your existing ANSYS Academic Teaching Introductory -25 Users (AMC Expiring on 31st March 2014) To ANSYS Academic Teaching Mechanical & CFD Version 15.0 - 25 Users Perpetual 25 Users Perpetual License | Rs. 2,13,270 |
| | CST/VAT @ 5.5% | 6 |
| | TOTAL | |
| | Rupees Two Lakhs Twenty Five Thousand Only | - 13. 2,23,000, |
| | | |
| Ž. | Do not deduct tax at source on this account: In terms of Notification of 21/2012 DT. 13 JUNE 2012. We here DECLARATION 1 " Is sofware aquired in a subsequent transfer deducted at Source Under SECTION 195 on payment for the | and is transferred without any modification & tax is |
| Cheque | /DD/RTGS in favour of | For INNOVENT Engineering |
| Innover | t Engineering Solutions Private Limited | Solutions Pvt Ltd |
| Bank: K | otak Mahindra Bank LTD, Indiranagar Branch | |
| Account | No 04312190000081 | TO THE PARTY OF TH |
| Bank Co | de : IFSC : KKBK0000431 | Mainerol |
| Service | Tax Number: AACCI2314NSD001 | 111111111111111111111111111111111111111 |
| | | No. of the second secon |

TIN No.: 29630890853

| | ₹ 3 | | | | C | 15 |
|--|--|--------------|------------|--|---------|------------------|
| TA | X INVOICE - CUM - DELIVERY | CHALLAN | | | . 8 | · [(Original) |
| ⊭ani Technet Pvt.Ltd. | THE PERSON NAMED IN COLUMN 1 | Invoice N | 0 | Date | ad . | (Original) |
| F,SurSagar Complex, | | | | A Committee of the Comm | | # |
| pp Rosewood Estate, Near Prematirth Deras | ar | | 516/SL/07 | | | |
| odhpur Cross Road,Satellite, | scii, | Delivery N | | | | ns of Payment |
| hmedabad-380015 | | | 516/SL/07 | | | l l |
| el No.079-26929325/9824001174 | | Supplier's | Ref. | Othe | er Refe | erence(s) |
| IN-U72900GJ2014PTC078199 | | | 516/SL/07 | 257 | | |
| onsignee | | Buyer's O | rder No. | Date | d | |
| .P.B.Patel Engineering College | | | | | | |
| t & Post ; Linch | | Despatch | Document | No. Date | d | |
| lear Dholasan Road, | | | | 28 | Jul-20 | 15 |
| hmedabad-Mehsana Highway, | | Despatch | ed through | | ination | |
| ehsana-384435 | 189 | COURIE | R | | | |
| | 7 | Terms of | 2177 | | | |
| uyer (if other than consignee) | | | 20 | | | |
| .P.B.Patel Engineering College | a a | | | | | |
| t & Post ; Linch | | | | | | F |
| ear Dholasan Road, | | ŀ | | | | .]. |
| hmedabad-Mehsana Highway, | | 41 | | | | |
| ehsana-384435 | e e | | SS . | | | |
| Description | | | | | | |
| Description | of Goods | | Quantity | Rate | per | Amount |
| Microsoft Dropmonauk Dropping Day | | | | | | |
| Microsoft Dreamspark Premium Rene | wai 1yr. | | 2 Nos. | 33,809.52 | Nos. | 67,619.04 |
| j . | | | | | | |
| | | It Tax @ 4% | | 4 | | 2,704.76 |
| | | it Tax @ 1% | | 1 | % | 676.19 |
| | | ier Expense | | | | 50.00 |
| | Rour | nd Off-Sales | _ | | | 0.01 |
| | (E) | | | | | 1. |
| | | | | | 1 | |
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| unt Chargeable (in words) | | Total | 2 Nos. | | / = | 71,050.00 |
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| mnany's VAT TIN | Cheq: 32957 Date: 7815 Amt: 696495-4 | | | | | |
| npany's VAT TIN : 24073608092 npany's CST No. : 24573608092 | - GOLJ9 - 1 | -70U | | | | |
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| aration | eraw a er | | | | 1 | |
| ms & Conditions :(1)Goods once sold will not be le are not responsible for any shortage/loss/da | pe taken back.(| | | | 1/01 | ANET |
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| principal/manufacturer. (5)All transit are to be | harne by the | | | for | Shani 7 | echnet Pyt Ltd |
| tomer/consignee.one the material leave from c | ur warahayaa | | | 20 11 | ZA | MCLAGAU |
| (6)Cheque Dishonur Charged Rs 250/ (7)Checked & Received above material in goo | d working order and condition. | ¥ | | Lille | Les | J. J.C.II |
| | | | - | 47, | Auth | orised Signatory |
| | This is a Computer Generated Invoice | e | | . 1 | 1/3 | * |
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| SI | nani Technet Pvt.Ltd. | Invoice No |). | Date | d | |
|---------|--|------------|---------------|-------------|---------|--|
| OF | SurSagar Complex, | ST-A/R15 | 16/SL/09/ | 001/2-56 | p-20 | 15 |
| Op | p.Rosewood Estate,Near Prernatirth Derasar, | Delivery N | | Mode | e/Terr | ns of Payment |
| | dhpur Cross Road, Satellite, | ST-A/R15 | 16/SL/09/ | | | |
| An | medabad-380015 | Supplier's | | | | erence(s) |
| | I No.079-26929325/9824001174 N-U72900GJ2014PTC078199 | ST-A/R15 | 16/SL/09/ | 001 | | |
| | nsignee | Buyer's Or | | Date | d | |
| 1.5 | P.B.Patel Engineering College | | | po-cuc neco | | |
| At. | & Post ; Linch | Despatch | Document | No. Date | d | |
| | ear Dholasan Road, | | | 2-56 | p-20 | 15 |
| | medabad-Mehsana Highway, | Despatche | d through | | inatio | |
| Me | ehsana-384435 | COURIE | R | MEH | ISAN | ΙΔ. |
| _ | | Terms of I | | 141. | IOAI | |
| | yer (if other than consignee) | | | | | |
| | P.B.Patel Engineering College | | | | | |
| | & Post ; Linch | | * | | | |
| | ear Dholasan Road, medabad-Mehsana Highway, | | | | | |
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| SI | Description of Goods | | Quantity | Rate | per | Amount |
| No. | | | a significant | 11010 | pe. | Zimodrit |
| 4 | Missessoft Dusamanaul, Dusaminus Daniel | | 2 57 | res esce e | | |
| ! ! | Microsoft Dreamspark Premium Renewal 1yr. 99994-766-158-771 | | 1 Nos. | 34,785.71 | Nos. | 34,785.71 |
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| Cor | mpany's VAT TIN : 24073608092 | | | | | |
| | mpany's CST No. : 24573608092 | | | | | |
| | mpany's PAN : AAUCS0883N | (9 | | | | |
| | aration | | | | | |
| Ter | ms & Conditions :(1)Goods once sold will not be taken back.(| | | | | |
| 2)V | /e are not responsible for any shortage/loss/damage once the | \ | | | | 1 |
| goo | ds are delivered to the customers.(3)Interest on overdue bills 24% p.a. will be charged.(4)Warranty terms as per specified | | | | . 18 | The same of the sa |
| by p | principal/manufacturer. (5)All transit are to be borne by the | 1 | 1 | fo | r Shani | Technet Pvt.Ltd. |
| cus | tomer/consignee.one the material leave from our warehouse | 1 | | | | Les |
| /office | (6)Cheque Dishonur Charged Rs 250/ (7)Checked & Received above material in good working order and condition. | , | | | Α | Dis |
| | This is a Computer Generated Invoice | | | | AU | thorised Signatory |

S.P.B.PATEL ENGINEERING COLLEGE 384 435 SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGH WAY MEHSANA

SHIPPED TO:

S.P.B.PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & PSOT: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD- MEHSANA HIGHWAY, MEHSANA – 384 435

02762-285720 02762-285721

ACTUNIO

Academy For Computer Training (Guj) Pvt. Ltd.

Retail Invoice cum

Delivery Challan

STC NO.:AABCA2973LST001 DTD.23.08.04

INDIAN RUPEES DELIVERY: ONGOING

CURRENCY:

VALUE

UNIT PRICE

20,000/-

-/000'02

Annual Maintenance, Up gradation and Renewal Charges for Words

FOR A PERIOD OF ONE YEAR

AMC

QUANTITY

DESCRIPTION

Worth Junior English Language Lab License [PERIOD: FROM 25.12.2015 TO 24.12.2016]

100/-

-/006/27

TOTAL

-7'800/-

Service Tax @ 14.00%

Swachh Bharat Cess @ 0.5%

BILL No: 116/WW/AMC/15-16 DATE: 25th DECEMBER, 2015

CUSTOMER REF;

DTD.:

PAYMENT TERMS: CUSTOMER CODE:

IMMEDIATELY

PRODUCT CODE Academy For Computer Training (Guj) Pvt. Ltd.

Rambaug, Maninagar +91-79-2546 4080 +91-79-2546 4495 Ahmedabad 380008 202-203, Parth REGD, OFFICE: Empire, Tel:

+91-79-2646 8538 +91-79-26468536 MARKETING OFFICE: 304, Silicon Towers, Nr. Law Garden, Gujarat, INDIA Off C.G. Road, Ahmedabad 6 6

PAN NO: AABCA2973L CST NO.:24571802787 FIN NO.:24071802787

1,112 2990

JATE: neq :3

Company Reg. No.: 072200GJ1996PTC028920

E-MAIL: crm@wordsworthelt.com www.actuniv.com www.wordswortheit.com Web Site:

Amount In Words;

(Authorized Six

Rs. Twenty Two Thousand Nine Hundred Only

TOTAL

22,900=00

1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer 2. PLEASE FAYOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.



rupin@officewayautomation.com www.officewayautomation.com +91 79 30002060 / 9898083240

501- Sarthak II Complex, Swastik Cross Road, Navrangpura, Ahmedabad. 380009

TIN No. 24073606364 DTD 08/03/2010

GST TIN CST TIN

CST No. 24573606364 DTD 26/03/2010

Service Tax No. AVLPB 0206 DSD002 DTD 09/04/2010

RETAIL INVOICE

(ORIGINAL COPY)

M/S. SPBPATEL ENGINEERING COLLEGE SIT COMPUS,AT & POST:LINCH,NR

SAFFRONY HOLIDAY RESORT, AHMEDA BAD-MEHSANA HIGHWAY, MEHSANA

Challan No.:

Invoice No.: R-0359

Dt.: 17/03/2016

P.O. No.:

SIT/SPBPEC/15-16/159 03/03/2016

Date:

Department:

L.R.No.

Dt.: //

| SR. NO. | Product Description | QTY | RATE | PER | VAT (%) | Amount | | |
|------------|--|-------------|--------------|-----|------------|-----------|--|--|
| 1 | TRENDMICRO ENDPOINTS SECURITY 3 YRS 26-03-2016 TO 25-03-2019 | 151.00 | 1150.00 | 01 | | 173650.00 | | |
| | 19:41t | | | | | | | |
| | >>> VAT + Add. Tax Details <<< | TOTAL A | TOTAL AMOUNT | | | | | |
| | | SALE EXE | MPT | 2 | | | | |
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| Paym | ent within Days. Date: 17/03/2016 | . €0 | | | | | | |
| SALES | S AGAINST FORM : | Add :LABOUR | | | | 10000.00 | | |
| | × . | | | | | | | |
| RS.: | One Lakh Eighty Three Thousand Six | ROUND O | ROUND OFF | | | | | |
| | Hundred Fifty Only. | NET A | NET AMOUNT | | | | | |

Terms & Conditions:

- (1) Goods once sold will not be taken back.
- (2) Interst @12% Will be charged if bill is not paid within due date.
- (3) Our ris & responsibility ceases on delivery of goods.
- (4) Subject to Ahmedabad Jurisdiction.

E. & O. E.

For OFFICE WAY AUTOMATION

Authorised Signatory

S.P.B. PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & POST: LINCH, AHMEDABAD-MEHSANA HIGH WAY NR. SAFFRONY HOLIDAY RESORT, MEHSANA 384 435

BILLED TO:

SHIPPED TO: S.P.B. PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & PSOT: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD- MEHSANA HIGHWAY, MEHSANA – 384 435

Ħ: 02762-285720 02762-285721

Training (Guj) Pvt. Ltd. Academy For Computer

DATE: 7th JAN., 2017 BILL No: 192/WW/AMC/16-17

(Guj) Pvt. Ltd. **Computer Training** Academy For

REGD, OFFICE:

Ahmedabad 380008 202-203, Parth Rambaug, Maninagar Empire, +91-79-2546 4495 +91-79-2546 4080

Ahmedabad 6 Gujarat, INDIA Tel: +91-79-2646 Off C.G. Road, Nr. Law Garden, MARKETING OFFICE: 204, Silicon Towers, +91-79-2646 8538 +91-79-26468536

PAN NO: AABCA2973L CST NO.:24571802787 TIN NO: 24071802787

Company Reg. No.: U72200GJ1996PTC028920

Amount in Words:

DTD.: PAYMENT TERMS: CUSTOMER CODE: CUSTOMER REF:

IMMEDIATELY

07.01.2017

SIT/SPBPEC/16-17/12

DELIVERY: ONGOING

INDIAN RUPEES

CURRENCY:

STC NO.: AABCA2973LST001 DTD.23.08.04

Retail Invoice cum **Delivery Challan**

PRODUCT CODE QUANTITY

FOR A PERIOD

AMC

OF ONE YEAR

DESCRIPTION

UNIT PRICE

VALUE

20,000/-

20,000/-

Annual Maintenance, Up Gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 09.01.2017 TO 08.01.2018]

DOUBE

Swachh Bharat Cess @ 0.5% Krishi Kalyan Cess @ 0.5%

TOTAL

23,000/-

Service Tax @ 14.00%

2,800/-

100/-100/-

Rs. Twenty Three Thousand Only

Linst ne-Q 1311 8 m

NOTE:

Web Site:

www.actuniv.com

crm@wordsworthelt.com

1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer

PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL

23,000=00

Authorized Signatory

RETAIL INVOICE-CUM-DELIVERY CHALLAN

| TETALE INVOICE OF | MI-DELIVERY OHACLAN | |
|--|-----------------------|-----------------------|
| Shani Technet Pvt, Ltd. | Invoice No. | Dated |
| GF,SurSagar Complex, | ST-A/R1718/SL/05/006 | 4-May-2017 |
| Opp.Rosewood Estate, Near Prematirth Derasar, | Delivery Note | Mode/Terms of Payment |
| Jodhpur Cross Road, Satellite, | ST-A/R1718/SL/05/006 | 30 Days |
| Ahmedabad-380015 Tel No.079-26929325/9824001174 | Supplier's Ref. | Other Reference(s) |
| CIN-U72900GJ2014PTC078199 | ST-A/R1718/SL/05/006 | |
| Consignee | Buyer's Order No. | Dated |
| S.P.B.Patel Engineering College | | |
| At & Post ; Linch | Despatch Document No. | Dated |
| Near Dholasan Road, | | 4-May-2017 |
| Ahmedabad-Mehsana Highway, Mehsana-384435 | Despatched through | Destination |
| Buyer (if other than consignee) | Terms of Delivery | |
| S.P.B.Patel Engineering College At & Post; Linch Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435 | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|-----------|--|----------|----------|------|------------------|
| 1 | DSKTPEDU ALNG LICSAPK OLV E 1Y ACDMC ENT 2UJ -000 | 50 Nos. | 3,933.33 | Nos. | 1,96,666.50 |
| 2 | WINSVRSTDCORE ALNG LICSAPK OLV 2LIC E 1Y ACD AP | 8 Nos. | 424.76 | Nos. | 3,398.08 |
| | į. | | | | 2,00,064.58 |
| | Output Tax @ 4% | | 4 | % | 8,002.58 |
| | Add.Output Tax @ 1% Round Off-Sales | | 1 | % | 2,000.65 0.19 |
| | | | | | |
| | | | | | |
| | | | | | |
| | Total | 58 Nos. | | | ₹ 2,10,068.00 |

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Sixty Eight Only

Company's VAT TIN Company's CST No.

: 24073608092 : 24573608092

Company's PAN

: AAUCS0883N

Terms & Conditions :(1)Goods once sold will not be taken back.(2)We are not responsible for any shortage /loss/damage once the goods are delivered to the customers.(3)Interest on overdue bills @ 24% p.a. will be charged.(4)Warranty terms as per specified by principal/manufacturer. (5)All transit are to be borne by the customer/consignee, the material leave from our warra warehouse/office.(6)Cheque Dishonur Charged Rs.250/-. (7)Checked & Received above material in good working order and condition.

for Shani Technet Pvt.Ltd.

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

RETAIL INVOICE-CUM-DELIVERY CHALLAN Invoice No. Shani Technet Pvt.Ltd. 30-Sep-2017 ST-G-A/R1718/DAJ/09/019 GF, SurSagar Complex, Opp.Rosewood Estate, Near Prematirth Derasar, Delivery Note Mode/Terms of Payment Jodhpur Cross Road, Satellite, Ahmedabad-380015 1 Days Supplier's Ref. Other Reference(s) Tel No.079-40329343/9824407733 CIN-U72900GJ2014PTC078199 GSTIN/UIN: 24AAUCS0883N1ZK ST-G-A/R1718/DAJ/09/019 Buyer's Order No. Dated Consignee S.P.B.Patel Engineering College Delivery Note Date Despatch Document No. At & Post; Linch Near Dholasan Road, Destination Despatched through Ahmedabad-Mehsana Highway, Mehsana-384435 DELIVERY AHMEDABAD Gujarat, Code: 24 Terms of Delivery Buyer (if other than consignee) S.P.B.Patel Engineering College At & Post ; Linch Near Dholasan Road,

No. Microsoft Dreamspark Premium Renewal 1yr.

Description of Goods

Ahmedabad-Mehsana Highway,

Mehsana-384435 Gujarat, Code: 24

SI

1 Nos. 30,500.00 Nos.

Rate

HSN/SAC Quantity

30,500.00

Amount

per Disc. %

OUTPUT CGST @ 9% OUTPUT SGST @ 9% 2,745.00 2,745.00

Total

1 Nos

₹ 35,990.00 E. & O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Nine Hundred Ninety Only

Company's PAN

: AAUCS0883N

Declaration
Terms & Conditions: (1) Goods once sold will not be taken backers.
2) We are not responsible for any shortage/loss/damage once the goods are delivered to the customers. (3) Interest on overdue bills @ 24% p.a. will be charged. (4) Warranty terms as per specified by principal/manufacturer. (5) All transit are to be borne by the customer/consignee, one the material leave from our warehouse /office (6) Chegos Dishonur Charged Rs 2504- (7, Checked & Received above material in good working order and condition.

EUTHOLOGY

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LINGH CLINES

This is a Computer Generated Invoice

HTACH SYSTEVS MCROCLING PVT.LTD.

304-306, Sachet 4, Above ICICI Bank, Nr Prematirth

Derasar Road Satellite

Ahmedabad, 380015

GSTIN Number : 24AAACV6396E2ZG

PAN No.: AAAQV6396E

Tax Invoice

ORIGINAL FOR RECIPIENT

77,300.00

6.957.00

6,957.00

91,214.00

HITACH

Inspire the Nex

Tax Is Payable On Reverse Charge: (No):

Invoice Number

· 24531201700288

Invoice Date

· 23/01/2018

Delivery Challan No. Sales Order No.

: BRD1718SSSLS0516 BRD201711SOSLS0026

State Code: 24

State

GUI

Transportation Mode

Customer PONo.

: SIT/SPBPEC/17-18/556

Customer PO Date

· 13/11/2017

Place of Supply

· Bill-to Address

Payment Due Date

Immediate

Page No

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College

Address: SIT Campus: At & Post LinchNr. Saffrony Holiday Resort, Ahm-

Mehsana HigwayMehsana 384435

State: GIII Code:24 GSTINUnique ID:

Details of Consignee (Shipped to)

Name: S.P.B.Patel engineering College

Address: SIT Campus, AT & Post Linch, Nr. Saffrony Holiday Resort,

Total Amount Before Tax

Total Amount After Tax

SGST

CGST

IGST

HITACHI SYSTEMS MICRO CLINIC PVILITO.

Ahmedabad - Mahsana Highway, Mahsana 384435

State: GLU State Code: 24

Contact: 2762285721

GSTIN/Unique ID:

| S. No. | Description | HSN/ SAC | Сф | Rate | Taxable Value | · c | CST | SGS | T/UGST | 1 | GST |
|-----------|---|-------------|------|-----------|------------------|------|----------|------|----------|------|-----|
| | | | | | | Rate | Ant | Rate | Amt | Rate | Amt |
| 1 | T89-01005 Dreamspark Premium BN 1 YR AE online membership | 99733 | 2.00 | 38,650.0C | 77,300.00 | 9 | 6,957.00 | 9 | 6,957.00 | | |
| | Total | | | | | | 6,957.00 | | 6,957.00 | | |

Amount in Word:

**** NINETY ONE THOUSAND TWO HUNDRED FOURTEEN RUPEES AND ZERO PAISA ONLY

OUR BANK DETAIL FOR ONLINE TRANSFER:

BANK NAME: THE Bank of Tokyo-Mitsubishi UFJ Ltd

BRANCH NAME: New Delhi

Account No : 036234

: BOTMOND361 IFSC Code

: 110033001 R Code

Swift Code : BOTKINDD

Spacial Remarks:

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Very Principle the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

1) Penalty for chaques Bounce: Rs. 300 and 24% penal interest will be payable on bounced chaque amount from date of bounce to date of-realisation. 2) Delayed payment charges: penal Interest @24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development, and Regulations) Act, and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection, cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

NON DEDUCTION OF TOS DECLARATION

Note: "As per Notification No. 21/2012 [F.No. 142/102012-SO (TPL)] S.O. 1323(E) u/s 197A Income-Tax Act, 1961, Dated 13-06-2012 We hereby declare that the applicable TDS has been deducted on payment for pervious transfer of such software under section 194J of the Income Tax Act, 1961. Hence, tax deduction at source (TDS) Would not be applicable on this Invoice.

> boratary SPACE SAFFRONY INC. TUTE OF TECHNOLOGY

> > LHOH 314 135

(neg: 421) 9 Dare 31-1.18

HUPPED TO: S.P.B. PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGH WAY 384 435 ETLED TO:

S.P.B. PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & PSOT: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD- MEHSANA HIGHWAY, MEHSANA - 384 435 02762-285720 02762-285721

CTUNIV

Academy Por Computer Training (Guj) Pvt. Ltd.

PLACE OF SUPPLY: GUJARAT

CURRENCY: NOT YEPLICABLE ON EDUCATIONAL INSTITUTIONS SIT/SPEPEC/18-19/39 MMEDIATELY 25,01,2018 PAYMENT TERMS: CUSTOMER GST NO.: CUSTOMER REF.

DTD.:

BILL NO: 253/WW/AMC/17-18

DATE: 30" 34N., 2018

STATE CODE: 24

INDIAN RUPEES DELIVERY: ONGOING

Tax Invoice

JNIT PRICE

./000,02

-/000'07

QUANTITY SAC CODE & PRODUCT CODE

Computer Training (Guj) Pvt. Ltd.

Academy For

9987 AMC

+91-79-2546 4080 +91-79-2546 4495

Fax

MARKETING OFFICE: 204, Silicon Towers,

Nr. Law Garden, Off C.G. Road,

Rambaug, Maninagar

202-203, Parth REGD, OFFICE:

Empire,

Anmedabad 380008

DESCRIPTION

Annual Maintenance, Up gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 25.01.2018 TO 24.01.2019] FOR A PERIOD OF ONE YEAR

Barten S. A. S. Line であることのこと 23.600 Citit Rs.Twenty Three Thousand Six Hundred Only

1,800/-

SGST @ 9% CGST @ 9%

-/009/27

TOTAL

23,600=00 TOTAL

Amount In Words:

Company Reg. No.: U72200311996PTC028920

orms worthelt.com Web Site: www.actuniv.com www.wardsworthet.com

-MAIL:

24AABCA2973L1ZM

STATE CODE.: 24

GST NO .:

+91-79-2646 8538 PAN NO: AABCA2973L

+91-79-26466536

Gujarat, INDIA Tel: +91-79-264

Ahmedabad 6

SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
 PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICICO001655

Com

SAFFROM

HITACH SYSTEMS MCROCLING PVT.LTD.

304 306 Sachet 4, Above ICICI Bank, Nr Prematirth

Derasar Road, Satellite

Ahmedabad, 380015

GSTIN Number: 24AAAACV6396E2ZG

PAN No.: AAACM6396E

Tay Invoice

ORIGINAL FOR RECIPIENT

HITACHI

Inspire the Next

Tax Is Payable On Reverse Charge: (No):

Invoice Number

: 24S31201700339

Invoice Date

State

· 26/02/2018

Delivery Challan No.

: BRD1718SSSLS0718

: BRD201801SOSLS0035

State Code: 24

Sales Order No.

· GIII

Transportation Mode

Customer PONo.

: SIT/SPBPEC/18-19/40

Customer PO Date

: 25/01/2018

Place of Supply

Payment Due Date

: Bill-to Address Immediate

Page No

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College

Address: SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, Mehsana Mehsana 384435

State: GIII Code:24 GSTIN/Unique ID:

Details of Consignee (Shipped to)

S.P.B.Patel engineering College

Address: Name:SIT Campus, AT & Post Linch, Nr. Saffrony Holiday/Resort,

Total Amount Before Tax

Total Amount After Tax

Ahmedabad - Mahsana Highway, Mahsana 384435

State: GLU State Code: 24

GSTIN/Unique ID:

Contact: Nilesh J.Patel-02762-285721

| S. No. | Description | HSN/ SAC | City | Rate | Taxable Value | COST | | SGS | T/UGST | 1 | GST |
|-----------|--|-------------|------|-----------|------------------|------|----------|------|----------|------|------------|
| | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt |
| 1 | T89-01036 DreamSpark Premium EN 1YR AE Online | 99733 | 1.00 | 31,271.00 | 31,271.00 | 9 | 2,814.39 | 9 | 2,814.39 | | |
| | Morshp India Only Rnwl PKC Mcrocese | | | | | | | | | | |
| 2 | 225260 Excess & Shortage | | 1.00 | 0.22 | 0.22 | | | | | 8 | |
| | Tdal | | | | | | 281439 | | 281439 | | |

Amount in Word :-

**** THRTY SIX THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY

OUR BANK DETAIL FOR CNUINE TRANSFER:

BANKNAWE: THE Bank of Tokyo-Witsubishi UFJ Ltd

WICH NAME: New Delhi

Account No. : 036234

IFSC Code

: BOTMOND3611

MICR Code Swift Code

: 110033001 : BOTKINDD

Spacial Remarks:

HITACHI SYSTEMS MICRO CLINIC PVI.LTD.

SCST

CGST

IGST

othorised Signatory:

31,271.22

2.814.39

281439

36,900.00

0.00

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31. August of the following financial year for processing such request.

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

1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date of-realisation. 2) Delayed payment charges: penal Interest @24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the U.S. Export Administration Regulations. Diversion contrary to India and U.S. lawis prohibited. 5) In the event it becomes necessary for the seller to incur any collection, cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

NON DEDUCTION OF TDS DEGLARATION

Note:- "As per Notification No. 21/2012 [F.No. 142/102012-SO (TPL)] S.O. 1323(E) u/s 197A Income-Tax Act, 1961, Dated 13-06-2012. We hereby declare that the applicable TDS has been deducted on payment for pervious transfer of such software under section 194J of the Income Tax Act, 1961. Hence, tax deduction at source (TDS) Would not be applicable on this Invoice.

Registered Office: E-44/2, Okhla Industrial Area Plase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168 Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com

HTACH SYSTEVS MCROCLINC PVT.LTD.

306, 3rd Floor, Schet IV, above ICICI Bank, Prem

Derasar Road, Satelite,

Ahmedabad, 380015

GSTIN Number: 24AAAACV6396E2ZG

PAN No.: AAACM6396E

Tax Invoice

CRIGINAL FOR RECIPIENT

HITACHI

Inspire the Next

Tax Is Payable On Reverse Charge: (No):

Invoice Number

: 24\$31201800001

Customer PONo.

: SIT/SPBPEC/18-19/111

Invoice Date

. 06/04/2018

Customer PO Date

: 19/03/2018

Delivery Challan No.

: BRD1819SSSLS0008

Transportation Mode

Sales Order No.

Place of Supply

: GLUARAT

: BRD201803SOSLS0069

Payment Due Date

Immediate

State

GIII

State Code: 24

Page No

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College

Address: SIT Campus: At & Post LinchNr. Saffrony Holiday Resort, Ahm-Mehsana Higway/Mehsana 384435

State: GLU Code:24 GSTINUnique ID:

Details of Consignee (Shipped to)

S.P.B.Patel engineering College

Address: Name:SIT Campus, AT & Post Linch, Nr. Saffrony Holiday/Resort,

Total Amount Before Tax

Total Amount After Tax

Ahmedabad - Mehsana Highway, Mehsana 384435

State: GLU State Code: 24

GSTIN/Unique ID:

Contact · Niloch I Dated MOTES SEETIN

| S. No. | Description | HSN/ SAC | City | Rate | Taxable Value | c | CEST | SGST/UGST | | IGST | |
|-----------|---|--------------------------|----------|------------|------------------|----------|--------------|-----------|-----------|------|-----|
| | | | | | | Rate | Ant | Rate | Amt | Rate | Ant |
| 1 | 2UJ-00011 DektpEdu ALNG LicSAPk OLVE 1Y Acchro Ent | 99733 | 50.00 | 3,287.29 | 164,364.50 | 9 | 14,792.81 | 9 | 14,792.81 | ĺ | |
| 2 | 95M00294 WinSvrSTDCore ALNG LicSAFk CLV 2Lic | 99733 | 8.00 | 377.11 | 3,016.88 | 9 | 271.52 | 9 | 271.52 | | |
| | E1YAcomo: AP CoreLic | | | | | | | | | | |
| | Serial No., 9EM00294-1, 9EM00294-2, 9EM00294 | 4-3, 9 0 1040 | 00294-4, | 9511400294 | -5, 9EM00294 | -6, 9⊟VH | 00294-7, 9EV | 100294-8 | | | |
| 3 | 225260 Excess & Shortage | | 1.00 | (0.04) | (0.04) | | | | | | |
| _ | Tetal | | | | | | 15 064 33 | | 15.064.33 | * | |

Amount in Word :-

**** ONE LAKH NINETY SEVEN THOUSAND FIVE HUNDRED TEN RUPEES AND ZERO PAISA ONLY

CURBANK DETAIL FOR CNUINE TRANSFER:

NK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd

BRANCH NAME: New Delhi

Account No. : 036234

IFSC Code

: BOTTMOND3611

MICR Code Swift Code

· 110033001

: BOTKINDD

(neg : 39 8810

HITACHI SYSTEMS MICROCLINIC PVT.LTD.

SGST

CGST

IGST

167,381.34

15,064.33

15,064.33

197,510.00

0.00

As per the GST Act, no amendment for Tax invoice can be mede later than 30 September of the financial year following the Financial y invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

1) Penalty for chaques Bounce: Rs. 300 and 24% penal interest will be payable on bounced chaque amount from date-of bounce to date of-realisation. 2) Delayed payment charges: penal Interest @24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168 Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com



Administrator -SiT <admin@saffrony.ac.in

Microsoft Imagine Program Order Confirmation - Order ID#IM8150

2 messages

Microsoft Imagine Billing Team <msimagin@microsoft.com>
To: "admin@saffrony.ac.in" <admin@saffrony.ac.in>

Fri, Aug 3, 2018 at 12:26 AM



Micros oft Imagine Program

Order Date: July 30, 2018 Order No: IM8150 Tax/VAT ID: N/A

Company Name: S.P.B. Patel engineering College

Customer Name: THE PRINCIPAL

Billing Address 1: NR Saffrony Holiday Resort

AHM High

Billing Address 2: UNCH Billing City: Gujarat Billing State: gujarat Billing Zip Code: 384435 Billing Country: India

This proforma invoice serves as order confirmation

Sold To: S.P.B. Patel engineering College Sold To: NR Saffrony Holiday Resort AHM High

Sold To: LINCH Sold To: Gujarat Sold To: gujarat Sold To: 384435

Sold To: 38443 Sold To: India and notice of payment.

Please pay in the currency invoiced

| Llne# | Part# | Qty | Description | UnitPrice | Extended Price |
|-------|-----------|-----|---|---------------|----------------|
| 001 | T89-00418 | 1 | Micros oft Imagine Premium - 3 Year (Renewal) | INR 54,251.14 | INR 54,251.14 |
| | | | Subtotal | ₩ | INR 54,251.14 |
| | | | VAT | | JNR 9,765.21 |
| | | | Invoice Amount | T | NR 64,016.35 |

(P10)

NEFT delais

Transfer payment to the account below and add your Order Number to the bank transfer details to identify and addly your payment in a timely manner.

| Microsoft Corporation (India) Private Limited | Microsoft Co | rporation (| (India) Pi | rivate L | imited |
|---|--------------|-------------|------------|----------|--------|
|---|--------------|-------------|------------|----------|--------|

Bank name: HSBC Bank (Branch: Gurgaon)

IFSC code: HSBC0110005

HSBC Bank (Branch: Gurgaon)

JMD REGENT SQUARE, GURGAON-MEHRAULI ROAD, DLF PHAS II, GURGAON 122 001

Account Number: 054-517073-002 (141190_1098)

Thank You,

Microsoft Imagine

Microsoft Pty Ltd

1 Epping Road

North Ryde NSW

2113

Australia

Mrayan Syndrone

Support contact

https://imagine.microsoft.com/en-us/institutions/contact

6 attachments



image001.jpg

☐ image003.emz 2K

☐ image005.emz 2K

image012.emz

image014.emz

image015.emz

Administrator -SIT <admin@saffrony.ac.in>
To: IT SUPPORT <itsupport@saffrony.ac.in>

Fri, Aug 3, 2018 at 11:11 AM

[Quoted text hidden]

16 attachments

image001.jpg 9K



Administrator -SIT Kadapu Teaffony.ac.in>

Your Microsoft Imagine subscriptions are approved

Microsoft Imagine <msstdev@microsoft.com> To: admin@saffrony.ac.in

Sat, Aug 18, 2018at 2:12 AM



Microsoft

Imagine

Start using your Microsoft Imagine subscriptions

Thanks for purchasing Microsoft Imagine subscriptions for your academic institution. Now your students can further develop their coding skills through free online learning courses, technology contests, and tutorials.

We've approved the subscriptions shown below, and each subscription administrator will receive a message about how to activate them:

| Subscription ID | Plan | Duration | Department | Expiration Date | Administrator |
|--------------------|------------------------------|----------|------------|--------------------|---------------|
| 1203764281 | Microsoft Imagine Premium | 3 | Π | August 31, 2021 | |

If your application included requests for subscriptions not shown above, please contact customer support.



Privacy Statement

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



Microsoft

Administrator -SIT <admin@saffrony.ac.in>
To: IT SUPPORT <itsupport@saffrony.ac.in>

Sun, Aug 19, 2018 at 4:38 PM

OFFICE WAY AUTOMATION



501,5TH FLOOR,SARTHAK-II COMPLEX,SWASTIK CROSS ROAD,OPP HONDA ACTIVA SHOW ROOM, NAVRANGPURA, AHMEDABAD-380009

(M): 9898083240

Web Site: www.officewayautomation.com E-mail: rupin@officewayautomation.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. S.P.B PATEL ENGINEERING COLLEGE

SIT CAMPUS AT&POST:LINCH,NR SAFFRONY HOLIDAY

RESORT, AHMEDABAD-MEHSANA HIGHWAY,

MEHSANA-384435

State Phone

Mobile : GST No. :

Invoice No. : Invoice Dt.

GST-2083 14/03/2019

06/03/2019

11

Challan No. Challan Dt.

P.O. No. P.O. Dt.

SIT/SPBPEC/18-19/90

Transport L.R.No.

| PA | N No. : | | L.R. Dt. | : / | 1 | | | |
|-----------|--|-------------|----------|-------------|-----|--------------|-------------|-----------|
| Sr. No | Product Description | HSN Code | Qty | Rate (₹) | Per | STATE STATES | CGST (%) | |
| 1 | ANTIVIRUS ENDPOINTS 3 YRS TREND MICRO | 9973 | 151 Pcs | 950.00 | Pcs | 9.0 | 9.00 | 143450.00 |



Payment Within 1 Days. Due On:15/03/2019 Total Qty. 151 **Sub Total** 143450.00

BANK OF INDIA NAVRANGPURÁ A/C: 200920110001710 IFSC: BKID0002009

CGST SGST @ 9.00% @ 9.00%

12910.50 12910.50

Company's GST No. : 24AVLPB0206D1ZG

Company's PAN No. : AVLPB0206D

Round Off **NET AMOUNT**

(₹)

169271.00

₹ [In words] : One Lakh Sixty Nine Thousand Two Hundred Seventy One Only.

Terms & Conditions :

(1) We do not hold responsible for any breakage/demage/shortage/leakage in transit

(2) Our responsibility ceases when the goods are delivered to the carrier.

(3) Goods once sold will not be accepted back.

(4) Interest @24% p.a. will be charged. if invoice is not paid on or before due date.

(5) Subject to Ahmedabad Jurisdiction.

For OFFICE WAY AUTOMATION

Authorised Signatory

/ ACTUNIV

Academy For Computer Training (Guj) Pvt. Ltd. S.P.B. PATEL ENGINEERING COLLEGE SIT CAMPUS, AT & PSOT: LINCH, NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD- MEHSANA HIGHWAY, MEHSANA – 384 435 TEL: 02762-285721 PLACE OF SUPPLY: GUJARAT 02762-285720 SHIPPED TO: FAX: S.P.B. PATEL ENGINEERING COLLEGE AHMEDABAD-MEHSANA HIGH WAY 384 435 SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT, STATE CODE: 24 MEHSANA BILLED TO:

INDIAN RUPEES DELIVERY: ONGOING CURRENCY: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS IMMEDIATELY CUSTOMER GST NO.: PAYMENT TERMS: CUSTOMER REF:

BILL No: 389/WW/AMC/18-19

DATE: 19th MAR., 2019

Academy For Computer Training (Guj) Pvt. Ltd.

VALUE -/0000/-Tax Invoice JNIT PRICE 20,000/-Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License DESCRIPTION [PERIOD: FROM 18.03.2019 TO 17.03.2020] FOR A PERIOD OF ONE YEAR QUANTITY PRODUCT CODE SAC CODE & 9973 AMC

(neg ... P Linte..... 7.1.1

> +91-79-2646 8538 PAN NO: AABCA2973L

+91-79-26468536

<u>=</u>

Gujarat, INDIA Off C.G. Road, Ahmedabad 6

+91-79-2546 4080 +91-79-2546 4495

Ţë: Fax: MARKETING OFFICE: 204, Silicon Towers,

Nr. Law Garden,

Rambaug, Maninagar

202-203, Parth REGD, OFFICE:

Empire,

Ahmedabad 380008

Rs.Twenty Three Thousand Six Hundred Only

Amount In Words:

Company Reg. No.: U72200GJ1996PTC028920

E-MAIL: crm@wordsworthelt.com Web Site:

www.actuniv.com

24AABCA2973L1ZM

STATE CODE.: 24 GST NO.:

1,800/-

23,600/-

TOTAL

-/000'02

TOTAL SGST @ 9% CGST @ 9%

TOTAL 3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655 2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd. 1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer

23,600=00



Authorized Signatory

LITACHI SYSTEMS MICRO CLINIC PVT.LTD.

306, 3rd Floor, Schet IV, above ICICI Bank, Prern

Derasar Road, Satelite,

Ahmedabad, 380015

GSTIN Number : 24AAACM6396E2ZG

PAN No.: AAACM6396E

Tax Invoice

ORIGINAL FOR RECIPIENT

Inspire the Next

Tax Is Payable On Reverse Charge: (No):

Invoice Number

24T31201800853

Invoice Date

20/03/2019

Delivery Challan No.

BRD1819SSSLS1482

Sales Order No. State

BRD201903SOSLS0005

State Code: 24

Transportation Mode

Customer PO No.

: No. SIT/SPBPEC/18-19/91

Customer PO Date

: 06/03/2019

Place of Supply

: GUJARAT

Payment Due Date

As per PO

Page No

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College

Address: SIT Campus: At & Post LinchNr. Saffrony Holiday Resort, Ahm-

Mehsana HigwayMehsana 384435

State: GUJ Code:24 GSTIN/Unique ID: Customer T.A.N No:

Details of Consignee (Shipped to)

S.P.B.Patel engineering College

Address: Name:SIT Campus, AT & Post Linch, Nr. Saffrony HolidayResort,

Ahmedabad - Mehsana Highway, Mehsana 384435

State: GUJ State Code: 24

GSTIN/Unique ID:

Contact: 2762285721

| S. No. | Description | HSN/ SAC | Qty | Rate | Taxable Value | C | GST | sgs | T/UGST | | IGST |
|-----------|---|-------------|-------|----------|------------------|------|-----------|------|-----------|------|------|
| | | | * | | 400 | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 1 | 2UJ-00011 DskipEdu ALNG LicSAPk OLV E 1Y Acdmc Ent | 99733 | 50.00 | 4,060.17 | .203,008.50 | 9 | 18,270.77 | 9 | 18,270.77 | - 2 | |
| 2 | 9EM-00294 Win Svr Std Core ALNG Lic - 1 Yr Acdmc | 99733 | 8.00 | 455.08 | 3,640.64 | 9 | 327.66 | 9 | 327.66 | | |
| | Total | | | | | | 18,598.43 | | 18,598.43 | | 13 |

**** TWO LAKH FORTY THREE THOUSAND EIGHT HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY

Total Amount Before Tax 206,649.14

SGST

CGST IGST

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

Total Amount After Tax

18 598 43

18.598.43

243,846.00

Authorised Signatory:

0.00

OUR BANK DETAIL FOR ONLINE TRANSFER:

BANK NAME

Amount in Word :-

: THE Bank of Tokyo-Mitsubishi UFJ Ltd

BRANCH NAME: New Delhi

Account No.

: 036234

IFSC Code

: BOTMOND3611

MICR Code

: 110033001

Swift Code

: BOTKINDD

Spacial Remarks:

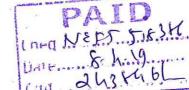
As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date of-realisation. 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection, cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168 Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com.



MSDPS

| | Microsoft | | | Tax lı | Tax Invoice | | ō | iginal for | Original for , ecipient | | Page 1 of 1 | of 1 |
|------------------------|---|------------|------------------------|--|-------------------------------|---------------------|--|------------|------------------------------|----------------------|----------------------------------|--------------|
| | | | Pay to: MICROS | MICROSOFT CORPORATION (INDIA) PVT. LTD. | JN (INDIA) PVT. LTI | Ġ. | | Invoice#: | t: TIL20HR10003649 | | Invoice Date: | |
| Bill From / Ship From | p From | Ϋ́ | Address: Level 10, | Level 10, Towar C, DLF EPITOME – Building No. 5, DLF Cyber City, Phase III, Gurugram122002, Haryana, India | TOME – Building No a,India | s. 5, DLF Cyber Cit | y, Phase | | | | 01/05/2019 | |
| Microsoft Corp. | Microsoft Corporation (India) Pvt. Ltd. | | PAN# A | PAN# AAACM5586C | | | | Docume | Document#: 9020400257 | | | |
| 121004, Haryana, India | olled No. 1.1 b Silliated at 23/5 Deini Mathura Koad Ballabngarh, 121004, Haryana, India | | | Tel: +91-124-4158000 ; Fax: +91-124-4158080 | -ax: +91-124-4158 | 080 | | | | | | |
| | | Rei | Remit to: Microsoft | Microsoft Corporation India Private Limited | rivate Limited | (Customer Coc | (Customer Code: MICROSOFT) | | | Orde | Order Date: | |
| GSTIN For Microsoft# | crosoft# 06AAACM5586C1ZL | | HSBC. PC | HSBC. PCM Collections 3rd Floor LIMANG Plot CTS No 1406-A/28 Mindspace Malad | Floor LIMANG Plot | CTS No. 1406-A/2 | 8 Mindepage Mals | | | | | |
| Ship to: | | | (W),Mumb | (W),Mumbai-400064. | 6 | | יאופיי יאופיים אופיים א | 2 | | | | |
| S.P.B.Patel En | S.P.B.Patel Engineering College ATTN: THE PRINCIPAL | | Beneficiary A/c# | ry A/c# 054517073002 | (*) | IFSC Code: | HSBC0110005 | | | | | |
| NEAR- SAFFR | NEAR- SAFFRONY HOLIDAY RESORT AHMEDABAD-MEHSANA | | End Customer: | | | | | | | , | | |
| HIGHWAY ,LI | HIGHWAY ,LINCH 384435,Gujarat,India | | | | | | | Cumilion | On Definition of Contraction | | Oto Of Destination / State Order | / State Code |
| Customer# 5554378 | 54378 Tel no: 2762285721 | Public | Public Customer#: | | | | | IM42632 | a vertenation and | 72 | Gujarat / 24 |) State cone |
| Customer GSTIN# | •31 | Progra | Program Version: | | | | | | | | | |
| Bill-to | | , | | | | | | | | - | | |
| S.P.B.Patel Eng | S.P.B.Patel Engineering College | Enroll | Enrollment/Master#: | | | | | Due Date: | e: 01/05/2019 | 2019 | | |
| Customer # 5554378 | 554378 PAN# | Trans | Transport Agent Name: | ¥5 | | | | | | | | |
| Indirect Reseller | L | Vehic | Vehicle Regn#: | | i i | | | Terms O | Terms Of Payment: | Pavable immediately. | ately. | |
| Reseller Name: | 7 | Way Bill#: | SIII#: | | 58 | | | | | , | | S 2 8 |
| SKU Code | 3672 | Period | Quantity (EA) | Unit Rate (INR) Base Price (INR) | Base Price (INR) | CTAX (%) | CTAX (INR) | STAX (%) | STAX (INR) | ITAX (%) | ITAX (INR) | Amount (INR) |
| T89-00416 | Microsoft Azure Dev Tools for Teaching - 1 Year APAC HSN#8973 | | - | 33,881.50 | 33,881.50 | NA | NA A | N A | AN | 18.00 | 6,098.67 | 39,980.17 |
| | | | | | | | | | | | | |

| | TOTAL | AL | | | |
|---|----------------------|--|--|--------------|---|
| | | Base Price | INR | 33,881.50 | |
| | | Integrated Tax (ITAX) | INR | 6,098.67 | |
| | | Total Amount | INR | 39,980.17 | |
| | | | | | |
| | | | The second secon | | _ |
| Regd. Office:807, New Delhi House, Barakhamba Road, New Delhi-110001CIN NO: U74899DJ 1988PTC032549 www.mirrnsoff.com/india- | RUPEES THIRTY-N | RUPEES THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN PAISA ONLY | TY AND SEVENTEE | N PAISA ONLY | |
| Email:indwh@microsoft.com | Authorized Signatory | | | | |
| | | | | | |

MSGP6

| | | | | | | | | | | | | | -17- | - 1000 | | 1000 |
|------------------------|---|--|--|----------------------------------|--|---|-------------------------------------|-----------------------------|------------------|---------|---------------------------------|-----------------------|--------------------|----------------|----------------------------------|---|
| Page 1 of 1 | i de | | te: | l invoice(INR): | | | Of October Chate | and allate con | | | | | | | Amount (INR) | 39,980.17 |
| Page | Credit Note Date: | 04/06/2019 | Orginal Invoice Date: 22/05/2019 | Amount of original invoice(INR): | 39,980.17 | | o Of Doctination | Gujarat / 24 | | | | | | | ITAX (INR) | 6,098.67 |
| | | 04 | Org. | Ame | 36'66 | - | | | | | | | Sales Return | | ITAX (%) | 18.00 |
| Original ાં તેecipient | Credit Note# TCL20HR10002146 | Document#: 90900155 | Original Invoice#: TIL20HR10006212 | | | | Sunnlier's DefiCustomer DO#) | a verton significant | | | | | Reason For Return: | | STAX (INR) | NA |
| riginal િધ. | Credit No | росише | Original Invoice | | | | Cumiliar | IM42450 | *** | | | Ī | Reason | | STAX (%) | NA |
| Ō | | y, Phase | 8 | | The second secon | | | | | | | | | | CTAX (INR) | NA |
| | ó | o. 5, DLF Cyber Cit. | ł | | | | | | | | | | | | CTAX (%) | NA |
| Credit Note | MICROSOFT CORPORATION (INDIA) PVT. LTD. | Level 10, Tower C, DLF EPITOME – Building No. 5, DLF Cyber City, Phase III., Gurugram122002,Haryana,India PAN# AAACM5586C Tal-+91-124, 4155000 · Fav. +91-124, 4158080 | | | - | | | | | | | | | | Unit Rate (INR) Base Price (INR) | 33,881.50 |
| Cred | SOFT CORPORAT | Level 10, Tower C, DLF EPITOME- III.,Gurugram122002,Haryana,India PAN# AAACM5586C | | | | | | | | | | | | | Unit Rate (INR) | 33,881.50 |
| <i>2</i> , | Pay to: MICRO | Address: Level 1 III,Gun PAN# / | | | 70 | End Customer: | | Public Customer#: | Program Version: | | Enrollment/Master#: | Transport Agent Name: | Vehicle Regn#: | Way Bill#: | Quantity (EA) | - |
| 4 | | | | | | | | - Put | Pro | | Enr | Trar | Veh | Way | Period | |
| Microsoft | | l From / Ship From Microsoft Corporation (India) Pvt. Ltd. Shed No. 1.1 B Situated at 23/5 Delhi Mathura Road Ballabhgarh, | rana,India ficrosoft# 06AAACM5586C1ZL | | S.P.B.Patel Engineering College ATTN: THE PRINCIPAL | NEAR- SAFFRONY HOLIDAY RESORT AHMEDABAD-MEHSANA | HIGHWAY ,LINCH 384435,Gujarat,India | 563811 , Tel no: 2762285721 | #NILS | | S.P.B.Patel Engineering College | 5563811 PAN# | ller | :01 | SKU Description & HSN / SAC | Microsoft Azure Dev Tools for Teaching - 1 Year APAC HSN#9973 |
| | | Bill From / Ship From Microsoft Corporation (Ir Shed No. 1.1 B Situated | 121004, Haryana, India GSTIN For Microsoft# | Ship to: | S.P.B.Patel | NEAR- SAFI | HIGHWAY | Customer# 5563811 | Customer GSTIN# | Bill-to | S.P.B.Patel [| Customer # 5563811 | Indirect Reseller | Reseller Name: | SKU Code | T89-00416 |

| | INR 33,881.50 | INR 6,098.67 | INR 39,980.17 | |) SEVENTEEN PAISA ONLY | |
|-------|---------------|--------------------------|-----------------|---|--|---------------------------|
| | Base Price IN | Integrated Tax (ITAX) IN | Total Amount IN | * | RUPEES THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN PAISA ONLY | |
| TOTAL | | | | | RUPEES THIRTY-NIN | Authorized Signatory |
| | | | | | Regd. Office:807, New Delhi House, Barakhamba Road, New Delhi-110001CIN NO: U74899DL1988PTC032549 www.micrnsoft.com/india- | Email:indwh@microsoft.com |

HITACHI SYSTEMS INDIA PRIVATE LIMITED

Formerly as HITACHI SYSTEMS MICRO CLINIC PVT.LTD. 306, 3rd Floor, Schet IV, above ICICI Bank, Prern, Derasar Road, Satelite.

Ahmedabad, 380015

GSTIN Number: 24AAACM6396E2ZG PAN No. AAACM6396E

IRN:

HITACHI Inspire the Next

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number

: H24T31202200043

Invoice Date

: 11-05-2022

Delivery Challan No.

: BRD2223SSSLS0068

Sales Order No. State

: GUJ

BRD202204SOSLS0022

State Code: 24

Ref. No.

Customer PO No.

: SIT/SPBPEC/2021/22

Customer PO Date

: 28-03-2022

Place of Supply

: GUJARAT

Payment Due Date

As per PO

Page No

1

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College,

Address: SIT Campus: At & Post LinchNr. Saffrony Holiday Resort, Ahm-

Mehsana HigwayMehsana 384435

State: GUJ Code:24

1/Unique ID:

P.A.N. No: AAATJ6656M

Details of Consignee (Shipped to)

Name: S.P.B.Patel engineering College,

Address: SIT Campus, AT & Post Linch, Nr. Saffrony HolidayResort,

Ahmedabad - Mehsana Highway, Mehsana 384435

State: GUJ State Code: 24

GSTIN/Unique ID:

P.A.N. No: AAATJ6656M

Contact: Nilesh J.Patel-,02762-285721

SOLId/Office Code:-

| S. No. | Description | HSN/ SAC | Qty | Rate | Taxable Value | C | GST | SGS | T/UGST | 11 J | IGST |
|-----------|---|-------------|-------|----------|------------------|------|-----------|-------|------------|------|-------------|
| | man at a | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| 1 | 2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent | 997331 | 50.00 | 4,502.18 | 2,25,109.00 | 9.00 | 20,259.81 | 9.00 | 20,259.81 | | |
| 2 | 9EM-00294 Win Svr Std Core ALNG Lic - 1 Yr Acdmc | 997331 | 8.00 | 555.26 | 4,442.08 | 9.00 | 399.79 | 9.00 | 399.79 | | |
| | Total | | | | | | 20,659.60 | | 20,659.60 | | |
| Amou | ınt in Word :- | | | | | | Total A | mount | Before Tax | | 2,29,551.08 |

**** TWO LAKH SEVENTY THOUSAND EIGHT HUNDRED SEVENTY RUPEES AND TWENTY EIGHT PAISA ONLY

OUR BANK DETAIL FOR ONLINE TRANSFER:

Account Name: HITACHI SYSTEMS INDIA PRIVATE LIMITED

Bank Name : Standard Chartered Bank

Branch Name: Barakhamba Road, New Delhi 110001

Ba ccount Number : HISYSMC9121954

IFSC Code : SCBL0036020 MICR Code : 110036002

Swift Code : SCBLINBBDEL

Billing Note -

SGST 20,659.60 CGST 20,659.60 IGST 0.00 **Total Amount After Tax** 2,70,870.28



Special Remarks :-

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

Note: Detail of Item Serial No(s). is in Attached Annuxure.

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

TERMS & CONDITIONS: -

1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date of-realisation. 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

HITACHI SYSTEMS INDIA PRIVATE LIMITED

Authorised Signatory

TAX INVOICE

| ~ | / |
|---|---|
| | / |
| X | |
| | 1 |
| | R |

| NETLOGIC SOLUTIONS PRIVATE LIMITED | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| 603, CAPSTONE, | NSPL/A/23-24/062 | 26-Jun-2023 |
| CHIRAG MOTORS CROSS ROAD, NEAR PARIMAL GARDEN, ELLISBRIDGE, | Delivery Note | Mode/Terms of Payment |
| AHMEDABAD - 380006 GSTIN/UIN: 24AAFCN6885J1ZY | | AS PER PO |
| SSINVOIN. 247041 CN66631721 State Name: Gujarat, Code: 24 CIN: U72900GJ2017PTC098119 E-Mail: accounts@netlogicsolutions.co.in | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| S.P.B Patel Engineering College | SIT/SPBPEC/2023/231 | 19-Jun-2023 |
| SIT Campus, At & Post: Linch, | Despatch Document No. | Delivery Note Date |
| Nr. Saffrony Holiday Resort, Ahmedabad | | |
| Mehsana Highway, Mehsana-384435 State Name : Gujarat, Code : 24 | Despatched through | Destination |
| (6) | Terms of Delivery | |
| * | AS PER PO | Œ. |
| Buyer (if other than consignce) | | |
| S.P.B Patel Engineering College | | |
| SIT Campus, At & Post: Linch, | | |
| Nr. Saffrony Holiday Resort, Ahmedabad | | |
| Mehsana Highway, Mehsana-384435 | | |
| State Name : Gujarat, Code : 24 | £0 | |

| | | | | * | | |
|-----------|--|---------|----------|--------------|-----|-------------------|
| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | XGS 2100 Appliance X210156VK6WV280 | 851769 | 1.00 NOS | 99,000.000 | NOS | 99,000.000 |
| 2. | XGS2100 Xstream Protection for 3 Years XSPXGS210036-CJ6RH8D87 | 997331 | 1.00 NOS | 1,71,704.240 | NOS | 1,71,704.240 |
| | | | | R#C | | 2,70,704.240 |
| | OUTPUT CGST | | | 9 | % | 24,363.382 |
| | OUTPUT SGST | 380 | | 9 | % | 24,363.382 |
| | Less: ROUND ON/OFF | | | | | (-)0.004 |
| | | | | | | a es ^a |
| | | • | | 85.1 | | 8 |
| | e e | | 8 | | 48 | 5 |
| | N . | | | £ , | | |
| | Total | | 2.00 NOS | | | 3.19.431.000 ₹ |

Amount Chargeable (in words)

E. & O.E

Three Lakh Nineteen Thousand Four Hundred Thirty One INR Only

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

: AAFCN6885J

Company's PAN

Declaration

correct.

Company's Bank Details

Bank Name

: Yes Bank_000784600005049 : 000784600005049

A/c No.

Branch & IFS Code: CG Road & YESB0000007

for NETLOGIC SOLUTIONS PRIVATE LIMITED

This is a Computer Generated Invoice



Retail Invoice

#wy

Cir

| 1 ry Note -07/R-101 er's Ref. | 10-May-2006 Mode/Terms of Payment IMM Other Reference(s) |
|--|--|
| -07/R-101 er's Ref. | Mode/Terms of Payment IMM Other Reference(s) |
| er's Ref. | Other Reference(s) |
| · | |
| s Order No. | Dated |
| BAL | 10-May-2006 |
| ch Document No. | Dated |
| ched through | Destination |
| | LINCH |
| of Delivery . | |
| | |
| | of Delivery |

| The second secon | | % | Quantity | Rate | per | Amount |
|--|-----|-------------------------------|------------------------------------|--|-----|---|
| MS WIN XP PROF OEM PP'NTER CANON LBP 1210 Printer Lx 800 Dx LAN CABLE DLINK 305MTS | *** | 4 4 4 4 ₁ | 2 pcs 1 pcs 1 pcs 305 MTR | 6,250.00 7,201.93 6,250.00 9.46 | pcs | 12,500.00 7,201.93 6,250.00 2,884.62 |
| Less: Vatoutput@49 ROUND OF | | 100 | # # = 11 | 4 | % | 28,836.55 1,153.46 (-)0.01 |
| | | | | | | * |

Amount Chargeable (in words)

Rs. Twenty Nine Thousand Nine Hundred Ninety Only

VAT Amount (in words)

29,990.00

E. & O. E.

VAT %

Net Value

VAT Amount

4 %

28,836.55

1,153.46

Rs. One Thousand One Hundred Fifty Three and Forty Six paise Only. (Rs. 1,153.46)

Remarks:

Company's VAT TIN Company's CST No. Declaration : 24040702369 dt:12.9.2005 : 24540702369 dt:12.9.2005

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

for Prime Infotech

Authorised Signatory



सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्त्र)

Information and Library Network Centre

INVOICE

(An Autonomous Inter-University Centre of UGC)

No. INF/SOUL/1009/2006

13th November, 2006

The Principal
S P B Patel Engineering College
Nr. Saffrony Holiday Resort,
Ahmedabad – Mehsana Highway,
Linch- 384 435, Dist Mehsana
Gujarat

| SR. NO. | DESCRIPTION | QUANTITY | AMOUNT (RUPEES) |
|------------|---|----------|--------------------|
| 01. | SOUL Software (College Version) on CD | 01 No. | 15,000.00 |
| | Along with hardware lock and user manual. (Without Multilingual Interface Card.) | | |
| | SUB TOTAL | | 15,000.00 |
| | TAXES TOTAL AMOUNT RS. | | 15,000.00 |

GENERAL CONDITIONS:

- The payment should be made immediately on completion of training of your person at INFLIBNET Centre and handing over of SOUL to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of <u>"The Director, INFLIBNET Centre"</u> payable at <u>"Ahmedabad"</u>. You are requested to send the DD for the full amount and <u>do not recover the bank charges</u> from above amount.
- In case if you desired to get the software without training, then after the receipt of Demand Draft, It will be dispatched.
- 3. Taxes will be extra as applicable, presently Nil.
- 4. A free training on Installation and Operation of SOUL software will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance, you may depute a person for this training programme, whose TA/DA will be borne by your University/College /Institute.

5. The above software is warranted for a period of one year from the date of supply.

(C. K. Shah)
Admn. Officer (GS)

For and on behalf of the Director, INFLIBNET Centre

नता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बोक्स नं. 4116, नवरंगपुरा, अहमदाबाद - 380 009.

S.P.B. Pater Engineering course Inward No.: 3.6 (Original) TAX INVOICE Dated Invoice No. L.C. 6-Mar-2007 Rub\Mar\004 Terms of Payment **Delivery Note** 100% PAYMENT AGAINST Service Tax No. ABBPC7647PST001 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. M/s S.P.B.Patel Engineering College 15-Feb-2007 SIT\SPBPEC\06-07\341 Despatch Document No. Dated Destination Despatched through Terms of Delivery Amount VAT % Quantity Rate per Description of Goods 32,500.00 32,500.00 1 pcs 1,300.00 4 % Vat @ 4% Total 1 pcs 33.800.00 E. & O. E. VAT % Net Value VAT Amount Rs. Thirty Three Thousand Eight Hundred Only 32.500.00 1,300.00 4 % Net Value Excise Amt. Excise % 32,500.00 Rs. One Thousand Three Hundred Only. (Rs. 1,300.00) Amt: 33800/ for M/s Rubik Infotech

Company's VAT TIN No.

M/s. Rubik Infotech

Consignee

SIT Campus

Mehsana

At & Post Linch

312/D , Platinum Plaza,

Off. Judges Bungalow Road, Bodakdev , Ahmedabad

Nr.Saffrony Holiday Resort

Ahmedabad-Mehsana Highway

MSDN Academic Alliance 7.0

JPR No. 134

Amount Chargeable (in words)

VAT Amount (in words)

Sign mt

CODE 534-02893 ENGLISH PART

: 24073500160

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

Signatory

COMPANY SHAFTER SHOTTING

roshani@roshani.net

09375805150



OSHANI COMPUTER SERVICES

GF-6/106-7.FIRST FLOOR. CHANAKYA COMPLEX, NEAR AVKAR HALL NR KARELIBAUG WATER TANK, BARODA - 390018. INDIA

22A,BHAVANI CO-OP HOUSING SOCIETY, RANG AVDHUT MARG. NEAR WATER TANK, KARELIBAUG. BARODA - 390018. INDIA

🖀 0265 2461554 (O) 2485599 (R) 2465694 🚄



Authorised System Centre

Autodesk

Authorised Training Centre

Invoice No. RCS : 2006-07/

Buver's Order No.: SIT SPB P6 C/06-07/36

ETAIL INVOICE

| | 1 | Ahmidabad - Mehsana Highway, mehsana Date: 23/03/07 | | | | | | |
|----|----------|--|----------|------------------------|-------------------|--|--|--|
| | SR NO | DESCRIPTION | QTY | UNIT PRICE | AMOUNT Rs. Ps. | | | |
| | 1 | Autocad Solutian set of mechanical | 01 | 6,20,000 | 6,20,000 €3 | | | |
| | | for Education | | | | | | |
| | | 5- | | | | | | |
| ļ | | a. | | | | | | |
| | | | | | | | | |
| | | • | | | | | | |
| | | | | | | | | |
| ٧, | | JPR No149 Date23 3 77 Cheg.: 342 0x6 | | | | | | |
| | . E | Date233177 | | | | | | |
| | | Delivery from: Outside octroi limit of Baroc | lac | Vat 4% on Above | 24,800 00 | | | |
| | | TIN U/N GST NO 24190400402 DATED : 23/09/2005 TIN U/N CST NO 24690400402 DATED : 23/09/2005 | | Total Octroi % on Tota | 6,44,800 00 | | | |
| | | SERVICE TAX NO : AITPS7644FST00 CATEGORY : REPAIRS AND MAINTENANCE SERVICES RAMS/VAD-II(CITY)/807/2006 | | Service Tax % | | | | |
| | | PAN NO :AITPS7644F | 101-1 | | | | | |
| | Ruppe | sin Words Six Lay Faulty faul than an | ra Eight | hundred o | only | | | |

TERMS & CONDITIONS :

- 1) Goods under this bill are supplied to terms & conditions printed below.
- 2) Our responsibility ceases after the goods leave our premises.
- 3) Any complain regarding this bill should be intimated to us immediately.
- 4) If payment is delayed beyand date of payment mentiand P.O., 18% interest will be charged.
- 5) Goods once sold neither returnable or transferable.
- 6) Payment should be A/c payee of DD in favour of Roshani Computer Services payable at baroda.
- 7) Subject to Vadodara Jurisdiction.

FOR ROSHANI COMPUTER SERVICES

(AUTHORISED SIGNATORY)

roshani@roshani.net

OMPUTER SERVICES

GF-6/106-7, FIRST FLOOR. CHANAKYA COMPLEX. NEAR AVKAR HALL NR KARELIBAUG WATER TANK, BARODA - 390018. INDIA

22A, BHAVANI CO-OP HOUSING SOCIETY, RANG AVDHUT MARG, NEAR WATER TANK, KARELIBAUG, **BARODA - 390018. INDIA**

🖀 0265 2461554 (O) 2485599 (R) 2465694 🚄



Authorised System Centre

Autodesk

Authorised Training Centre

RETAIL INVOICE

Invoice No. RCS: 2006-07/92

Buyer's Order No.: STT/SPBPGC/06-07/3

| D | m/- 389 435 | Date: 23 03 | 107 | _ | 4 6 |
|----------|--|-------------|---|-----------------|-----------|
| SR NO | DESCRIPTION | QTY | UNIT PRICE | AMOUN Rs. | IT Ps. |
| 0 (| Subscription ocharges for I real of AutoCAD mechanical solution Set | 0 (| 70, VSV) | 40'000 | Op |
| | JPR No. 150 Date 23:3-07 Sign Cheq.: Date: | | | | 25. |
| <i>x</i> | Delivery from: Quitside Outsoi dront of Barada TIN U/N GST NO 24190400402 DATED: 23/09/2005 TIN U/N CST NO 24690400402 DATED: 23/09/2005 SERVICE TAX NO: AITPS7644FST00 CATEGORY: REPAIRS AND MAINTENANCE SERVICES RAMS/VAD-II(CITY)/807/2006 PAN NO: AITPS7644F | | Vat 4% on Above Total Octroi % on Total Service Tax % QRAND TOTAL | 8,568 78,568 | CD |
| Ruppes | in Words Seventy Eight Thousand Fine | Hundred | sixty Eigh | | |

TERMS & CONDITIONS:

- 1) Goods under this bill are supplied to terms & conditions printed below.
- 2) Our responsibility ceases after the goods leave our premises.
- Any complain regarding this bill should be intimated to us immediately.
- 4) If payment is delayed beyand date of payment mentiand P.O., 18% interest will be charged.
- 5) Goods once sold neither returnable or transferable.
- 6) Payment should be A/c payee of DD in favour of Roshani Computer Services payable at baroda.
- 7) Subject to Vadodara Jurisdiction.

FOR ROSHANI COMPUTER SERVICES

Retail Invoice

| Invoice No. | Dated - |
|-----------------------|--|
| R-297 | 6-Aug-2009 |
| Delivery Note | Mode/Terms of Payment |
| PI/09-10/D-0329 | IMM |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| VERBAL | 6-Aug-2009 |
| Despatch Document No. | Pated · |
| | 6-Aug-2009 |
| Despatched through | Destination |
| | |
| Terms of Delivery | |
| IMM | * * * |
| | R-297 Delivery Note PI/09-10/D-0329 Supplier's Ref. Buyer's Order No. VERBAL Despatch Document No. Despatched through Terms of Delivery |

| SI Vo. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|------------|------------|---------|----------------------------|
| ?- | ORACLE STANDARD EDITION ONE(5 USERS) | 5 pcs | 6,666,60 | pcs | | 33,333.00 |
| 2 | SR NO: 16439920 MEDIA KIT | 1 pcs | 4,761.91 | pcs | | 4,761.91 |
| | ; | 7) | (4 (96) | E | | 38,094.91 |
| | Vatoutput@4% VAT OUTPUT 1% ADDITIONAL TAX ROUND OFF | | 4 | % | | 1,523.80 380.95 0.34 |
| 1 | | * . | | () () | | |
| | Cheq.: 43.7837 | | | 8 | | |
| | Date: 3115119 | * | * * | * | | |
| | Ant 990.9 | | 2 | | | |
| | | | | er 8870 | | |
| | Total | 6 pcs | | | | 40,000.00 |

ks. Forty Thousand Only

Company's VAT TIN Company's CST No. : 24040702369 dt:12.9.2005 : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct. TERMS & CONDITIONS: 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage demage or shortage of goods once theyt leave our premises.

This is a Computer Generated Invoice

d Signatory





| Softcell Technologies Limited SOFTCELL TECHNOLOGIES LIMITED, Unit No. | Inverse Number MUMIT0910-CS-IE-SS-00014 | Dated 13-Jul-09 |
|--|--|-------------------------------------|
| 107 & 108, first floor, Bldg. No. 6 in (sector III, MBP, Mahape, Navi Mumbai - | Delivery Note | Mode/Terms of Payment |
| 400701 | Softcell Ref. Mum-STF-2010-626 | Other Reference(s) Dr. Pankaj Kumar |
| Coasignee S.P.B.Patel Engineering College SIT Campus, Ahmedabad Mehsana Highway, | Buyers Order No SIT/SPBPEC/09-10/041 | Dated 01-Jul-09 |
| Mehsana - 384435, North Gujarat | Service Delivered through | Destination Gujarat |
| Buyer (if Other than consignee) | Terms of delivery Directly To Customer | |

| S.No | Description Of Services | Amount (INR) |
|------|------------------------------|----------------|
| 1 | IT Software Service - ESD | 300000 |
| | As per annexure attached | ž |
| | | |
| | Service Tax 10.30% CST 4% | 30900 12000 |
| | Total | (342900 |

Amount (in words)

Rs. Three Lakh Fourty Two Thousand Nine Hundred Only.

Remarks :

1. Levy & Category of service rendered is "IT Software service" as defined in Section 65(53a) read along with Section 65(105)(zzzze)

2. Cheque/DD in favour of "Softcell Technologies Limited".

Service Tax No : AADCS0965JST001

VAT TIN 27390261100V wef 01st April 2006

PAN No : AADCS0965J Customer's Service Tax No Customer's (VAT) TIN No.

Customer's PAN No.

For Softcell

E&OE

lopartment Mechanical Engineering Department S.P.B. Patel Engg. College, Mehsana.



Received & Accepted (Name, Signature & Seal of Company)

(S. Y. WAIDYA)

Rate above is excluding taxes & levies. Levies & taxes to buyers account. In case of delay in payment Interest will be charged at the rate of 2% per month from the due date

Any dispute or difference arising out of this invoice or touching any aspect of this invoice shall be resolved under the Arbitration and Conciliation Act. 1996. The venue of the arbitration shall be Mumbai. The dispute shall be referred to the Sole Arbitrator to be appointed by Softcell Technologies Ltd. who shall appoint the Arbitrator within 60 days after the receipt of request or notice of dispute or on its own inction. The Arbitrator shall give his award within 120 days of the first effective hearing unless otherwise mutually agreed by both the parties. All arbitration proceedings and decisions shall be in English language & shall be held in Mumbai. Until the final order, both parties shall bear equal costs of the arbitrators.

Regd. Off.: 301, Prabhadevi Industrial Estate, 408, Veer Savarkar Marg, Prabhadevi, Mumbai - 400-025, e-mail: info@softcell.in

Authorised Signature

15 day from the date of bill.

Cosmos Enterprise

30,ASTHA BUNGLOWS NR,RASPAN CHOWKDI, SHREE RAM PARK TENAMENT NEW NIKOL,AHMEDABAD

GSTIN

24CRSPP2773G1ZB

Invoice No.

Invoice Date

Buyer'S Ref. No.

Dispatch Through

LR No. & Date Terms Of Payment : CSM174

14/05/2019

: marketing

AUTO-

BANK

Tax Invoice

Customer Name

SPB PATEL ENGINERING COLLDGE SE

Customer GSTIN

CANSUMER

Billing Address

9924343444

AT & POST LINCH VILLEDGE MAHESANA ,GUJARAT Shipping Address

AT & POST LINCH VILLEDGE

MAHESANA, GUJARAT

| Sr. No. | HSN Coad | | Item Description | Qty | Unit | Rate | | Amount |
|------------|------------------|------------|------------------|-----|-----------|-----------|---------|-----------|
| 1 | 8528 | 50" LED TV | | 1 | | | 97.00 | 16,797.00 |
| | server are refin | | | | | | | |
| | | | | | | | | |
| 1 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Total | 16,797.00 |
| | | | 59 | | | Traspoi | rtation | |
| | | | | | | Packing C | harges | 8 |
| | | - | | | | Other Exp | eneses | <u> 1</u> |
| Gross' | Weight 12 | | | | | Total | | 16,797.00 |
| | | | | | Ĩ | GST | 14 | 2,352.00 |
| Net W | eight 10 | į | | | (| GST | 14 | 2,352.00 |
| | | | | | Round off | | 0 | (1.00) |
| Total (| Case 10 | ĵ | | | | Total | | 21,500.00 |

Total Invoice Amount Twenty One Thousand Five Hundred Only

Notes

- 1 Goods One Sold Will Not Be Accepted
- 2 *હમાારી ભુલ કમલ કા ફૂલ*
- 3 E. & O.E.

Thank You For Your Business

WKDI,SHREE RAM PARK TENAMENTNEW NIKOL,AHMEDABAD

15 may 2019

PAI9 NEG CH.NV 517467 Art -215001 DI (5.749

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)



Sold By:

DAWNTECH ELECTRONICS PRIVATE LIMITED

* Indraprashtha Industrial and logistics hub, Near Bharat gas filling plant,, Village Hariyala, Kheda, Vadala Patia Road, Ahmedabad, Gujarat, 387570

IN

PAN No: AAMCM3175B

GST Registration No: 24AAMCM3175B1ZO

Order Number: 406-3023778-4288339

Order Date: 23.01.2024

Billing Address:

S P B Patel Engineering College Saffrony Institute of Technology Campus, Linch BALIYASAN, GUJARAT, 384435

State/UT Code: 24

Shipping Address:

S P B Patel Engineering College S P B Patel Engineering College Saffrony Institute of Technology Campus, Linch BALIYASAN, GUJARAT, 384435

State/UT Code: 24

Place of supply: GUJARAT Place of delivery: GUJARAT

Invoice Number: SAME-128951

Invoice Details: GJ-SAME-1932276435-2324

Invoice Date: 23.01.2024

| SI. No | Description | Unit Price | Qty | Net Amount | Tax Rate | | Tax Amount | Total Amount |
|-----------|---|------------|----------|---------------|-------------|------|---------------|-----------------|
| | iFFALCON 164 cm (65 inches) 4K Ultra HD Smart LED Google TV iFF65U62 (Black) I B0BCQD41LG (B0BCQD41LG) HSN:85287217 | | AMERICAN | ₹32,023.44 | 14% | CGST | ₹4,483.28 | 340.990.00 |
| TO | TAL: | 1 | 1 | | 14/6 | | ₹4,483.28 | 340,990.00 |

Amount in Words:

Forty Thousand Nine Hundred Ninety only

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

2

Authorized Signatory

Whether tax is payable under reverse charge - No.

Payment Transaction ID: 1/2KXMcPtPoNgZpdryDp

Date & Time: 23/01/2024, 16:45:32

Invoice Value: 40 990 00

Mode of Payment: Debit

Card

Ched: NE.PT.

Date: 9.429

Line: 4.0990/-

O STEP ZOU

*ASSEPL-Amazon Salter Sentices Put Ltd., APUPL-Amazon Sellul India Put, Ltd. (inity where Amazon Retail India Put, Ltd. (initized contacts)

Distances destroys of availing legal GGT credit are requested to create a Bosiness account and purchase on Amazon individuous from Business alighic affects