

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTI TECH SOLUTIONS. 2/A, APANA BAZAR (VIMAL SUPER MARKET) S.T.WORK SHOP ROAD, MEHSANA MO.9824084234 GSTIN/UIN: 24AFWPG6201J1ZD State Name : Gujarat, Code : 24 E-Mail : dipteshmultitech@gmail.com Buyer Shri B.P.Brahmbhatt Arts and M.H.Guru Comm.College Opp.A.P.M.C. Market, Station Road, Unjha	Invoice No.	Dated
	741	16-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Computer Acer Core i3	8471	18 %	7 NOS	33,898.40	NOS	2,37,288.80
							21,355.99
							21,355.99
	Less :						(-0.78
	CGST SGST Round Off						
	Total			7 NOS			₹ 2,80,000.00

Amount Chargeable (in words) E & O E
INR Two Lakh Eighty Thousand Only

Company's VAT TIN : 24040704111
 Company's CST No. : 24540704111
 Company's PAN : AFWPG6201J

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

STATE BANK OF INDIA A/C. NO.35285033429
 IFS CODE: SBIN0005150
 BRANCH : HIGHWAY MEHSANA

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3811442922
 Branch & IFS Code : Highway Mehsana & KKBK0000813

Customer's Seal and Signature for MULTI TECH SOLUTIONS.

Authorized Signatory


SUBJECT TO MEHSANA JURISDICTION
 This is a Computer Generated Invoice

Sales & Service : Fax, Digital B/W, Colour Copier, Printer & All in One Products
CCTV Camera, Security Systems, Sound Systems & Fire Safety Equipments
A-2, Vimal Super Market (Apra Bazar), S.T. Workshop Road, MEHSANA-384 002.
Tele./Fax : +91-2762-243234 Mob.: 98240 84234 (Diptesh Gor)
E-mail : diptesh_multitech@rediffmail.com Website : www.multitechsolution.com

MultiTech Solutions

Total Office Automation Solutions

M/s. Shree B.P. Brahmbhatt Arts & M.H. Guru Commerce College
Unjha

Bill No. : 678 Book No. : 14
Bill Date :
Order No. : 322
Order Dt. :

Sr. No.	Description	Quantity	Rate	AMOUNT
1	Desktop P.C Accer Make Core I3 processor, 500GB HDD, 2GB RAM, DVD.WR, 18.5" LCD, Keyboard, Mouse	04 No	27750/-	111000/-
				SUB TOTAL 111000/-
				VAT 4 % 4460/-
				Add. 1 % 1110/-
				GRAND TOTAL 116550/-

TIN No.: 24040704111 Dt.: 20-9-2005


Rs. in words : One lac sixteen thousand five hundred fifty only

- TERMS & CONDITIONS :**
- 1) Payment to be made by A/C. Payee's in favour of "Multi Tech Solutions"
 - 2) Payment should be made as terms of payment stipulated in this invoice. Otherwise @ 24% per annum will be charged.
 - 3) Delivery outside Octroi
 - 4) Goods once sold will not be taken back.
 - 5) Subject to Mehsana Jurisdiction.

Goods Received in Good Condition


(Receiver's Signature)
Shree B.P. Brahmbhatt Arts & M.H. Guru Commerce College
Unjha

For, Multi Tech Solutions


(Proprietor)

REDMI 9 PRIME
AI QUAD CAMERA

MultiTech Solutions

Total Office Automation Solutions

Sales & Service : Fax, Digital BW, Colour Copier, Printer & All in One Products
CCTV, Camera, Security Systems, Sound Systems & Fire Safety Equipments
A-2, Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002
Tele./Fax : +91-2762-243234 Mob.: 98240 84234 (Diptesh Gor)
E-mail : diptesh_multitech@rediffmail.com Website : www.multitechsolution.com

M/s. Shree B.P. Brahmbhatt Arts & M.H. Gons Commerce College

Unjha

Bill No. : 679 Book No. : 14

Bill Date :

Order No. :

Order Dt. :

342

Sr. No.	Description	Quantity	Rate	AMOUNT
1)	Sine wave Combo UPS 1250 VA , 2 Battery Back up time 40-45 min. Inbuilt Stabiliser & Inverter	02 No.	24500/-	49000/-
2)	Sine Wave Combo UPS 2000 VA , 2 Battery Back up time 40-45 min. Inbuilt Stabiliser & Inverter	01 No.	32000/-	32000/-
SUB TOTAL				81000/-
VAT 4 %				3240/-
Add. 1 %				810/-
GRAND TOTAL				85050/-


W.P.S

TIN No.: 24040704111 Dt: 20-9-2005

Rs. in words : Eighty five thousand fifty only

- TERMS & CONDITIONS:**
- 1) Payment to be made by A/C Payee's in favour of "Multi Tech Solutions"
 - 2) Payment should be made as terms of payment stipulated in this invoice. Otherwise @ 24% per annum will be charged.
 - 3) Delivery outside Octroi.
 - 4) Goods once sold will not be taken back.
 - 5) Subject to Mehsana Jurisdiction.

Goods Received in Good Condition


(Receiver's Signature)
Shree B. P. Brahmbhatt Arts & M.H. Gons Commerce College


For, Multi Tech Solutions


(Proprietor)

REDMI 9 PRIME
AI QUAD CAMERA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Deep Infotech 12, Balaj Complex Station Road Unjha 384 170 GSTIN/UID: 24AADFD8526D1ZR State Name: Gujarat, Code: 24 E-Mail: deep_unjha@yahoo.com	Invoice No	Dated
	U-2562	8-Feb-2020
Buyer B P Brahmhatt Arts & M H Guru Commerce College Unjha State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DT VOSTRO 3471SFF VDT0036 Batch - 2W23Q03 13.9th 4GB/1TB/W10+H&S	8471	18 %	1 NOS 1 NOS	22,245.76	NOS		22,245.76
2	LED LCD DELL 18.5 E1916HV CN0223YYFCC009C5A6WUA09	85285100	18 %	1 NOS	3,601.69	NOS		3,601.69
								25,847.45
CGST								2,326.27
SGST								2,326.27
ROUND OFF								0.01
Total				2 NOS				₹ 30,500.00

Handwritten: Cheques No 116297
Axis Bank
Unjha
25/02/2020

Amount Chargeable (in words) **INR Thirty Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	22,245.76	9%	2,002.12	9%	2,002.12	4,004.24
85285100	3,601.69	9%	324.15	9%	324.15	648.30
Total	25,847.45		2,326.27		2,326.27	4,652.54

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : AADFD8626D
Executive Name : Mehulbhai

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

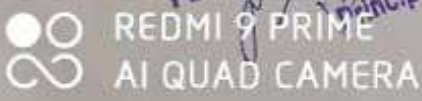
Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/C
A/c No. : 08162120000076
Branch & IFS Code : UNJHA & KKBK0000816

Customer's Seal and Signature



SUBJECT TO UNJHA JURISDICTION
This is a Computer Generated Invoice

Handwritten: Passed for Principal
Principal
Mehulbhai
Principal



Handwritten signatures: Mehulbhai, P.K.

2

RETAIL INVOICE

(Original)

Deep Infotech
 12, 1st Floor, Balaj Complex,
 Station Road
 Unjha - 384170
 Phone - 258153
 E-mail : deep_unjha@yahoo.com

Invoice No.
1156

Dated
19-Jun-2010

Buyer
B.P Brahmhatt Arts & M.H. Guru Commerce College
 Unjha

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Cpu Core 2 Duo 2.93ghz Intel	2 Ng.	6,500.00	Ng	4.782 %	12,380.94
M.B. BIoStar G31 Intel Chipset	2 Ng.	3,000.00	Ng	4.782 %	5,714.28
Ram 2GB Ddr II	2 Ng.	2,500.00	Ng	4.782 %	4,781.90
Hdd Seagate 250Gb Sata	2 Ng.	2,300.00	Ng	4.782 %	4,380.95
Dvd Writer Lg	2 Ng.	1,300.00	Ng	4.782 %	2,476.19
Cabinet Zebronics Flora	2 Ng.	550.00	Ng	4.782 %	1,047.82
SmPs Zebronics	2 Ng.	400.00	Ng	4.782 %	781.90
lcd LG 18.5"	2 Ng.	6,700.00	Ng	4.782 %	12,761.89
Keyboard+ Mouse Set Iball Shiny	2 Ng.	650.00	Ng	4.782 %	1,238.09
Laptop Dell Vostro (C2d/ 2gb/ 320gb/15.6screen)	1 Ng.	35,999.00	Ng	4.782 %	34,284.73
C2d / 2gb / 320 Gb					
Dvd Writer / 15.6 Screen					
Laptop Carry Case Dell	1 Ng.	1.00	Ng	4.782 %	0.95
					79,809.44
				Vat 4% A/c.	3,192.38
				Add. Output 1% Vat A/c.	798.09
				Round Off	0.09
	Total	20 Ng.			83,800.00

Amount Chargeable (in words)

Rs. Eighty Three Thousand Eight Hundred Only

E. & O. E.

Company's VAT TIN : 24040302226
 Company's CST No. : 24540302226

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

for Deep Infotech

 Authorized Signatory

SUBJECT TO UNJHA JURISDICTION

This is a Computer Generated Invoice


Handwritten: 509737
 Handwritten: M. O. Patel

Handwritten: 2/20
 Handwritten: 2



Handwritten signature
 B. P. Brahmhatt Arts & M. H. Guru Commerce College
 Unjha

TAX INVOICE

 Deep Infotech 12, Baloj Complex Station Road Unjha 384 170 GSTIN/UID: 24AADFD8526D1ZR State Name : Gujarat, Code : 24 E-Mail : deep_unjha@yahoo.com	Invoice No. U-2168	Dated 2-Dec-2019	
	Delivery Note	Mode/Terms of Payment	
Buyer B P Brahmhatt Arts & M H Guru Commerce CollegeGULM Unjha State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	V130 81HNA01RIH LENOVO LAPTOP Batch : SR90VWDKL CORE I3-7TH/4GB/1TB/DOS/15.6"	84713010	18 %	1 NOS 1 NOS	22,457.63	NOS		22,457.63
2	LAPTOP CARRY CASE LENOVO	4202	18 %	1 NOS	847.46	NOS		847.46
3	RAM 4GB DDR4 ADATA	84733030	18 %	1 NOS	2,118.64	NOS		2,118.64
4	PRINTER EPSON M200 S2LY221252	84433100	18 %	1 NOS	11,016.95	NOS		11,016.95
								36,440.68
								3,279.67
								3,279.67
Less :								(-)0.02
CGST								
SGST								
ROUND OFF								
<i>GULM 212 2019-12-20</i>								
Total								4 NOS
								₹ 43,000.00

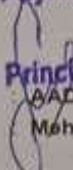
Amount Chargeable (In words) E. & O.E

INR Forty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	22,457.63	9%	2,021.19	9%	2,021.19	4,042.38
4202	847.46	9%	76.27	9%	76.27	152.54
84733030	2,118.64	9%	190.68	9%	190.68	381.36
84433100	11,016.95	9%	991.53	9%	991.53	1,983.06
Total	36,440.68		3,279.67		3,279.67	6,559.34

Tax Amount (In words) : **INR Six Thousand Five Hundred Fifty Nine and Thirty Four paise Only**

Passed for Payment

Principal

 AADFD8526D
 Mohulbhai

Company's PAN : AADFD8526D
 Executive Name : Mohulbhai
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK A/C
 A/c No. : 08162120000076
 Branch & IFS Code : UNJHA & KKBK0000816

Customer's Seal and Signature for Deep Infotech

REDMI 9 PRIME
AI QUAD CAMERA
12/17
Ami Harku Singh

SUBJECT TO UNJHA JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory
