



॥ श्री गणेशाय नमः ॥

केशभेमो

अनिल (भुरो) - ६८२४६६७१७४

अंभिका ઇલેક્ટ્રીક સ્ટોર્સ

૨૦૧૯

ઇલેક્ટ્રીક મોટર, સ્ટાર્ટર, પેનલ, બુસ્ટર, લાઇટ ફીટીંગનો સામાન સેલ્સ એન્ડ સર્વિસ
૨૩, નાની દુકાન, નવા ગંજબજારના દરવાજા પાસે, સ્ટેશન રોડ, ઊંઝા-૩૮૪૧૭૦

બીલ નંબર : ૨૧

તારીખ : ૧૬/૧૦/૨૦૧૯

માન, બી.પી. સુપર સ્ટોર ફિઝીકલ સ્ટોર લોન્ડોન

વિગત	ભાવ	રૂપિયા
મિલિટ્રીક રિપારીંગ ૨	૩૫૦	૭૦૦
લાઇટ	૬૦	૨૪૦
ફુલ્લર	૩૦	૬૦
મિલિટ્રીક રિપારીંગ - ૧	૧૨૫	૧૨૫
લાઇટ	૬૦	૧૨૦
ફુલ્લર	૩૦	૩૦
	ટોટલ...	૧૩૦૫

Parseed for Payment
બીલ બનાવનારની સહી :

Principal

Cash/ Ch.No.....



॥ श्री गणेशाय नमः ॥

केशभेमो अनिल (भुरो) - ६८२४६५७१७४

अंभिका इलेक्ट्रीक स्टोर्स

2023

इलेक्ट्रीक मोटर, स्टार्टर, पेनल, बुस्टर, लाईट फीटिंगनो सामान सेल्स अेन्ड सर्विस
२३, नानी दुकान, नवा गंजभजरना दरवाजा पास, स्टेशन रोड, डिंगी-३८४१७०

बील नंबर : २७

तारीख : १६/१०/२०२३

भा.नं. श्री. श्री. सुनील सुंदर कोरसे इलेक्ट्रीक डिपॉजिटिंग

विवरण	विगत	भाव	रुपिया
मोटर			
कोरसे २०३-	१	१२०	१२०
मिटर २०३-	१	१६०	१६०
डिपोजिट -	१	४०	४०
३५५ कोरसे (CFL)	३	२६०	७९०
CFL मिटर	४	२५०	१०४०
शुभकर	२	३२	६४
मोटर डिपोजिट	२	१०	२०
मिटर	१	१०	१०
पेनल	१	११	११
१५०३५५ लाईट	२	१५	३०
पेनल	२		३०
टोटल...			२११६

Passed for Payment:

बील अंमोदनारनी सही :

[Signature]
Principal
Cash / Ch.No.....

TAX INVOICE



Deep Infotech
 12, Baloj Complex
 Station Road
 Unjha 384 170
 GSTIN/UIN: 24AADFD8526D1ZR
 State Name : Gujarat, Code : 24
 E-Mail : deep_unjha@yahoo.com

Invoice No. U-887	Dated 30-Oct-2017
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	

Buyer
B P Brahmbhatt Arts & M H Guru Commerce College
 Unjha
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	KEYBOARD+ MOUSE SET WIRELESS DELL KM117	84716060		1 NOS	1,186.44	NOS		1,186.44
	CGST							106.78
	SGST							106.78
	(સાઈલ ટાઈપ)							
	Passed for Payment							
	Cash / Ch.No.							
	Principal							
	Total			1 NOS				₹ 1,400.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

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

Company's VAT TIN : 24040302226
 Company's CST No. : 24540302226
 Company's PAN : AADFD8526D
 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.

for Deep Infotech

 Authorised Signatory

SUBJECT TO UNJHA JURISDICTION

This is a Computer Generated Invoice

cash paid

SRIJI Computer Services

V2-3 SWAMI VIVEKANAND NAGAR, PATAN ROAD, UNJHA

MO-9824361394, 7383092141

Computer Services

RETAIL INVOICE

225



Cash / Debit Memo 2017/18 Original

M/s : SHRI B.P BRAHMABHATT ARTS & M.H. GURU
COMMARCE COLLEGE , UNJHA Invoice No: 1051
Date : 3/10/2017

Sr. No.	Product name	HSN Code	Qty	Rate	Ammount
1	LAPTOP SETUP		1	350	350
2	QUICK HEAL ANTIVIRUS PRO 2017		1	600	600
3	STRONTIUM PEN DRIVE 32 GB		1	750	750

Passed for Payment:
Principal
Cash / Ch.No.

words : Rupees One Thousand Seven Hundred Only 1700
Tin No.

Terms & Condition :
1. Goods Once Sold Will Not Be Accepted
2. Subject To Unjha Jurisdiction E.&O.E
3. Warranty As Per Company Rules

Receiver's Sign. 
for SRIJI Computer Services

21/10/2017



॥ श्री गणेशाय नमः ॥

केशमो

अनिल (मुरो) - ६८२४६५७१७४

अंभिका एलेक्ट्रीक स्टोर्स

28

एलेक्ट्रीक मोटर, स्टाटर, पेनल, ब्रुस्टर, लाईट फीटींगनो सामान सेल्स ओन्स सर्विस
२३, नानी दुकान, नवा गंजभजरना दरवाजा पास, स्टेशन रोड, गिंगा-३८४१७०

बील नंबर : २९

तारीख : १७/१०/२०१९

मान, जी.पी. आर. २०२३ कोर्स कोलेज गीर्वा

विवरण	मात्रा	भाव	रुपिया
डोयल टर्नल क्रेडिट -	१२	३१०	३७२०
छा -	२	४०	८०
२११२२	१	२०	२०
इकलान १११२ बी	१	५	५
२५५५ -	२	१५	३०
दिलर २००० लाइन -	२	२०	४०
सिमान १०५२	४	५०	२००
पेमानु २०५२	१	५	५
		टोटल...	४०२३

Passed for Payment

बील अनुमोदित करी
Principal

Cash / Ch.No.....

203

SRIJI Computer Services

V2-3 SWAMI VIVEKANAND NAGAR, PATAN ROAD, UNJHA

Rakesh Chauhan :- 9824361394, 7383092141

RETAIL INVOICE

Cash/Debit Memo

20/6/17

Original

M/s : SHRI B.P BRAHMABHATT ARTS & M.H. GURU
COMMARCE COLLEGE , UNJHA

Invoice No: 3680

Date : 11/7/2016

Sr. No.	Product name	ISN Cod	Qty	Rate	Amount
1	QUICK HEAL ANTIVIRUS PRO		3	500	1500
2	CARTEGE RIFILING		2	300	600

अभियंता / विद्यार्थी/लाभार्थी
संकेतित

Passed for Payment
Principal

words : Rupees Two Thousand One Hundred Only

2100

Fin No:

Terms & Condition:

1. Goods Once Sold Will Not Be Accepted
2. Subject To Usine Jurisdiction P.S.O.E
3. Warranty As Per Company Rules

Receiver's Sign.



REDMI 9 PRIME
AI QUAD CAMERA

ગીતાંજલી સર્વિસ સેન્ટર

મો. ૯૭૨૫૮૩૩૦૩૧

૮૪૦૧૮૦૭૦૭૧

નં. 2K 499 દુ.નં.-૧, બી.એન.મોદી ચેમ્બર, સ્ટેશન રોડ, ઊંગા. - ૩૮૪૧૭૦

તા. : 5 - 10 - 20/7

નામ. બી રી ભુવન

ગામ ઉંગા

મોડલ નં. ડીસી સંરંગી રીમાર્ક

મો. 9879988596

નાખેલ વસ્તુનું નામ	રીપેરીંગ ચાર્જ	આશરે અંદાજ	રીમાર્ક
મજુરી		① રીમાર્ક	+ 4500
		② રીમોર	100
		③ 3RC વાપર	50
		④ LAB	300
		⑤ 154 રાખી	50
		⑥ સર્વિસ ચાર્જ	200
			ચોટલ 5200

Passed for Payment

Principal

નોંધ : રીપેરીંગમાં આપેલ સેટ લેવા આવતી વખતે આ રસીલ સાથે લાવવી જરૂરી છે.

- સેટની ડીલીવરી લેતી વખતે જોઈ તપાસી ચેક કરી લઈ જવો.
- રીપેરીંગના કોઈપણ સેટની જવાબદારી આપવામાં આવતી નથી.
- પાવતી ખોવાઈ જવાથી સેટ બીજા વ્યક્તિ લઈ જશે તો જવાબદારી અમારી રહેશે નહીં.

રીપેરીંગમાં આપેલ સેટ બે માસ દર હાલતમાં પરત લઈ જવો એ બાદ અમારી કોઈ જવાબદારી રહેશે નહીં. આગામી સમયમાં રીપેરીંગના સેટમાં અમારી કોઈ જવાબદારી રહેશે નહીં.

3723108828



3200

SRIJI Computer Services

V2-3 SWAMI VIVEKANAND NAGAR, PATAN ROAD, UNJHA

Rakesh Chauhan :- 9824361394, 7383092141



RETAIL INVOICE

Cash/Debit Memo Original

M/s : SHRI B.P BRAHMABHATT ARTS & M.H. GURU
COMMARCE COLLEGE , UNJHA Invoice No: 3005
Date : 18/3/2016


Sr. No.	Product name	ISN Cod	Qty	Rate	Ammount
1	LAPTOP SETUP & SERVICES		1	350	350
2	QUICK HEAL ANTIVIRUS PRO 2016		1	500	500

प्रिन्सिपल साक्षात् देखीय गये

words : Rupees Eight Hundred Fifty Only 850
Tin No.

Terms & Condition :

- 1. Goods Once Sold Will Not Be Accepted
- 2. Subject To Unjha Jurisdiction E.&O.E
- 3. Warranty As Per Company Rules

Receiver's Sign. 

Passed for Payment
Principal 18/3/2016

323

SRIJI Computer Services

V2-3 SWAMI VIVEKANAND NAGAR, PATAN ROAD, UNJHA

Rakesh Chauhan :- 9824361394, 7383092141



RETAIL INVOICE

Cash / Debit Memo

Original

M/s : SHRI B.P BRAHMABHATT ARTS & M.H. GURU
 COMMARCE COLLEGE , UNJHA

Invoice No: 2812
 Date : 5/2/2016

Sr. No.	Product name	ISN Cod	Qty	Rate	Amount
1	IRVINE A840 LAPOP BAETTER		1	1700	1700
2	IRVINE POWER ADAPTER		1	600	600

लेपरीय लेउरी तत्रा आरुकिवषा

Passed for Payment

Principal

words : Rupees Two Thousand Three Hundred Only

Tin No.

2300

Terms & Condition :

1. Goods Once Sold Will Not Be Accepted
2. Subject To Unjha Jurisdiction E.&O.E
3. Warranty As Per Company Rules

Receiver's Sign.



REDMI 9 PRIME
AI QUAD CAMERA

॥ श्री गणेशाय नमः ॥



अनिल (भुरो)
Mo. 9824967174

अंभिका इलेक्ट्रीक स्टोर्स

इलेक्ट्रीक मोटर, स्टाटर, पेनल, ब्रुस्टर, लाईट फीटिंगनो सामान सेल्स अेन्ड सर्विस
२३, नानी दुकान, नवा गंजअजरना दरवाजा पास, स्टेशन रोड, ठिंगा - ३८४१७०.

बीच नंबर : १०

तारीख : २८ - ८ - २०११

जी.पी. आर्स अेन्ड कोमर्स कोलेज ठांवा (पा.वे.)

डोयन इस्लिंगकवे.	२ x १६७०	३३४०
१ mm पापर वापर	८ x १.१०	४४
पोइन्टर इन्साइडर	१ x १६-०	१६-०
२५ mm PVC चडी	२ x ३१	७०
२५८ २३.	१४ x १०	७

जोडें डिटींग लेबर वापरला ४२०

₹

8909/-

२०११,

२००९

अंभिका अनिल
Passed for Payment

Principal

Ch. No. - 062123

Axis Bank Ujha

20

SRIJI Computer Services

V2-3 SWAMI VIVEKANAND NAGAR, PATAN ROAD, UNJHA

Rakesh Chauhan :- 9824361394, 7383092141



RETAIL INVOICE

Cash/Debit Memo

2016/17

~~2016/17~~ 2016/17

Original

M/s : SHRI B.P BRAHMABHATT ARTS & M.H. GURU
COMMARCE COLLEGE , UNJHA

Invoice No: 3700

Date : 15/7/2016

Sr. No.	Product name	SN Cod	Qty	Rate	Ammount
1	LANGUAGE LEB				
2	PC SETUP WIN 7		25		
3	REM DDR2 1GB		25	620	15500

2016/17
1GB RAM + WINDOW 7
instalation. 01

Passed for Payment
Principal

words : Rupees Fifteen Thousand Five Hundred Only

15500

Tin No.

Terms & Condition

1. Goods Once Sold Will Not Be Accepted
2. Subject To Unjha Jurisdiction E.&O.E
3. Warranty As Per Company Rules

Receiver's Sign.



REDMI 9 PRO 5G
AI QUAD CAMERA

5

GST INVOICE

NEW SHIV INFOTECH

F-13A First Floore,
Shilp Arcade,
Station Road
Unjha

GSTIN/UIN : 24AAIFN0843Q1ZX
State Name : Gujarat, Code : 24

Buyer
SHREE BP BRAHMBHATT ARTS&MH GURU COMMERCE COLLAGE
UNJHA
State Name : Gujarat, Code : 24

Invoice No.	Dated
SI/GST/1985	3-Nov-2018
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	

922

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER POUCH BROTHER	37079090	18 %	1 pc	450.00	pc	15.254 %	381.36
	S GST							34.32
	C GST							34.32
	Total			1 pc				₹ 450.00

સર્કલરમાં કોલેજ (કોલેજ માટે) માટે

Passed for Payment

Principal

Cash / Ch.No.....

Amount Chargeable (in words)
Indian Rupees Four Hundred Fifty Only

Company's Bank Details
Bank Name : ICICI A/C 3891
A/c No. : 042905003891
Branch & IFS Code : UNJHA & ICIC0000429
for NEW SHIV INFOTECH

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


 Authorized Signatory

SUBJECT TO UNJHA JURISDICTION
This is a Computer Generated Invoice

॥ श्री गणेशाय नमः ॥



अनिल (भुरो)
Mo. 9824967174

अनिलभाई सी. पटेल

इलेक्ट्रिक मोटर, स्टार्टर, पेलल, बुस्टर, लाईट झीटींग वगैरेनुं रीपेरींग करनार.

गाँव : दुंडाव, ता. गिंजा, ज. महेसाणा.

जील नंबर : २३०

तारीख : २१ - ९ - २०१७

जी.पी.भाईभाई दुंडाव वी.पी. वी.पी.

२३० २३०

टुल्ले स्ट्रीटिंग वगैरेनुं	१ x ५० =	२५०
नया बेल्ट	२ x २५० =	५००
मिडिंग वी.पी. वगैरेनुं	१ x ३०० =	३००
लीटिंग	२ x २४० =	४८०
डुपेटीर २.	१ x ३० =	३०
स्वयं बेल्टिंग वगैरेनुं	२ x १५० =	३००
मिडिंग वी.पी. वगैरेनुं	२ + ३ x ५० =	४००
स्टार्टर वगैरेनुं	१ x १०० =	१००
वगैरेनुं	१ x ५० =	५०
डुपेटीर वगैरेनुं	२ x १५० =	३००

2390/-

अनिल

अनिल भाई
नाथ

શ્રી બી.પી.બ્રહ્મભટ્ટ આર્ટ્સ એન્ડ એમ.એચ.ગુરુ કોમર્સ કોલેજ, ઊંઝા
અનુસ્નાતક કેન્દ્ર, ઊંઝા



વિગત :-

વિમળાબેન ગોકળદાસ દોરાવાલા શૈક્ષણિક અને મેડીકેર સેવા સંસ્થાન, સુરત દ્વારા કોલેજના એમ.કોમ.
સેમેસ્ટર-૦૧ સને ૨૦૧૮-૧૯ ગુજરાતી માધ્યમ રોલ નંબર :-૩૬ ને આર્થિક સહાય પેટે આવેલ ચેક નંબર
૦૩૭૪૩૧ સેન્ટ્રલ બેન્ક ઓફ ઈન્ડિયા ઉપરનો કોલેજ (યુ.જી.)ના ખાતામાં ભરીને કોલેજ તરફથી મળેલ
ચેક નંબર : ૬૦૩૪૪૬ દેના બેન્ક ઉપરનો દેના બેન્ક (પી.જી.)માં ભર્યો.

વિદ્યાર્થીની પી.જી.વિભાગની હોવાથી સહાયની રકમ પી.જી. વિભાગમાંથી ચુકવી તેની

પાવતી

ક્રમ	વિદ્યાર્થીનું નામ	ક્લાસ રોલ નંબર	બેન્ક તથા ચેક નંબર	રૂપિયા	ચેક મળ્યા બદલ વિદ્યાર્થીની સહી
૦૧	પટેલ કીમાબેન દિલીપભાઈ	એમ.કોમ. સેમેસ્ટર-૦૧ સને ૨૦૧૮-૧૯ ગુજરાતી માધ્યમ રોલ નંબર :- ૩૬	એક્સિસ બેન્ક ચેક નંબર :- ૧૧૬૦૮૦	૩૦૦૦/-	<i>Kaipatel</i> ૬૬૭૫૨૬૩૭૩૪ પૂર્વ દિમા દિલીપભાઈ

તારીખ :- ૧૮/૦૭/૨૦૧૮

સ્થળ :- ઊંઝા.



(ડૉ.રાકેશ રાવ)
PRINCIPAL
P. G. SECTION
Shri B. P. Brahmabhatt Arts &
M. H. Guru Commerce College
UN. HIA (N.G.)-38-170

GST INVOICE

NEW SHIV INFOTECH

F-13A First Floore,
Ship Arcade,
Station Road
Unjha

GSTIN/UIN: 24AAIFN0843Q1ZX
State Name : Gujarat, Code : 24

Buyer
SHREE BP BRAHMBHATT ARTS&MH GURU COMMERCE COLLAGE
UNJHA

State Name : Gujarat, Code : 24

Invoice No
SI/GST/942
Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Jul-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination



SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
●	HUB CIRCLE USB	8473	18 %	1 pc	450.00	pc	15.254 %	381.36
			S GST					34.32
			C GST					34.32

Total **1 pc** ₹ **450.00**

Amount Chargeable (in words)

Indian Rupees Four Hundred Fifty Only

E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	381.36	9%	34.32	9%	34.32	68.64
Total:	381.36		34.32		34.32	68.64

Tax Amount (in words) : **Indian Rupees Sixty Eight and Sixty Four paise Only**

Passed for Payment

Principal

Cash / Ch.No.....

Company's Bank Details

Bank Name : ICICI A/C 3891

A/c No. : 042905003891

Branch & IFS Code : UNJHA & ICIC0000429

for NEW SHIV INFOTECH



Declaration

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

SUBJECT TO UNJHA JURISDICTION

This is a Computer Generated Invoice

REDMI 9 PRIME
AI QUAD CAMERA



PC WORLD

S/28, MULKI BHAVAN RAJMAHEL ROAD NR. S.T.STAND MEHSANA - 384001

Mob.:9879381088 ,Email : pcworld.meh@gmail.com

GSTIN No. : 24AGHPC0070H1Z0 Date. : 01/07/2017

Invoice Number : T/13 Invoice Date : 27/04/2018 <p style="text-align: right;">DEBIT</p>	Tax Invoice ORIGINAL
Details of Receiver (Buyer Details) Name : B.P.B ARTS & M.H.G. COMMERCE COLLEGE Address : UNJHA - Phone No : State : Gujarat - 24 GSTIN/UIN :	Details of Consignee (Shipped Detail) Name : B.P.B ARTS & M.H.G. COMMERCE COLLEGE Address : UNJHA - Phone No : State : Gujarat - 24 GSTIN/UIN :

Place Of Supply : Gujarat

Sr. No	Description of Goods	HSN/SAC	Quantity	UOM	Rate	Disc %	Amount
1	ESET MULTI DEVICE ANTIVIRUS	8523	1.00	Nos	600.00	15.25%	509.00
	Central Tax						509.00
	State / UT Tax						45.81
	Cess Tax						45.81
<p style="font-size: small;">સાથે આપેલ નવા કમ્પ્યુટરના સોફ્ટવેરના માટે</p> <p style="font-size: small;">પસંદ કરવામાં આવેલ છે</p> <p style="font-size: small;">Passed for Payment</p> <p style="font-size: small;">Principal</p> <p style="font-size: small;">Cash / Ch.No.....</p>							
Total							₹ 600.62

Amount Chargeable (In Words)
Six Hundred Rupees And Sixty Two Paise Only

HSN/SAC	Taxable Values	Central Tax		State / UT Tax	
		Rate	Amount	Rate	Amount
8523	509.00	9.00	45.81	9.00	45.81
	509.00		45.81		45.81

Tax Amount (In Words) : Ninety One Rupees And Sixty Two Paise Only

Narration :

For, PC WORLD

 Authorised Signatory



॥ श्री गणेशाय नमः ॥

केशमेमो

अनिल (भुरो) - ६८२४६५७९७४

अंजिका इलेक्ट्रीक स्टोर्स

इलेक्ट्रीक मोटर, स्टाटर, पेनल, बुस्टर, लाईट फीटिंगनो सामान सेल्स अेन्ड सर्विस
२३, नानी दुकान, नवा गंजअजरना दरवाजा पास, स्टेशन रोड, अिंगा-३८४९७०

२६०

अील नंअर :

तारीख : ५ / ८ - २०१८

अील, अंजिका इलेक्ट्रीक स्टोर्स अीदंग अील।

वगत	अाव	रूपिया
५ mm अाव अाव	१	२०
५ अाव अाव अाव	१	८०
५ A अाव	१	२०
५ A अाव	१	१०
५ A अाव	१	२०
५ A अाव	१	३१
अाव	३	५
अाव	१	३२
अाव	४	४
अाव		३००

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Passed for Payment

अाव...
Principal १८३१

अील अाव अाव अाव अाव Cash / Ch.No.....

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TAX INVOICE



Deep Infotech
 12, Balaj Complex
 Station Road
 Unjha 384 170
 GSTIN/UN: 24AADFD8526D1ZR
 State Name : Gujarat, Code : 24
 E-Mail : deep_unjha@yahoo.com

Invoice No. U-367	Dated 31-May-2018
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	

Buyer
B.P.B. COLLEGE
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONNER BOTTEL SAMSUNG /HP /CANON /XEROX	37079090	18 %	1 NOS	322.03	NOS		322.03
	<i>CGST</i>							28.98
	<i>SGST</i>							28.98
	<i>ROUND OFF</i>							0.01
	Total			1 NOS				₹ 380.00

2591
nuu1

Amount Chargeable (in words)

INR Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	322.03	9%	28.98	9%	28.98	57.96
Total	322.03		28.98		28.98	57.96

Tax Amount (in words) : **INR Fifty Seven and Ninety Six paise Only**

Company's PAN : **AAFD8526D**

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

Passed for Payment

for Deep Infotech

Authorised Signatory

REDMI 9 PRIME
 AI QUAD CAMERA
 Cash / Ctn.No.....

SUBJECT TO UNJHA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



Deep Infotech
 12, Baloj Complex
 Station Road
 Unjha 384 170
 GSTIN/UIN: 24AADFD8526D1ZR
 State Name : Gujarat, Code : 24
 E-Mail : deep_unjha@yahoo.com

Invoice No. U-1432	Dated 31-Jan-2018
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	

Buyer
B P Brahmhatt Arts & M H Guru Commerce College
 Unjha
 State Name : Gujarat, Code : 24

(Handwritten initials)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ROUTER DIGISOL W/L 300MBPS ADSL2	85176930	18 %	1 NOS	1,440.68	NOS		1,440.68
2	POWER BANK EVIS EPB-6000S BLK	85044030	28 %	1 NOS	937.50	NOS		937.50
								2,378.18
								CGST
								SGST
								260.91
								260.91
								2,900.00
				Total	2 NOS			₹ 2,900.00

(Handwritten signature)

Passed for Payment

Principal

Cash / Ch. No.

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,440.68	9%	129.66	9%	129.66	259.32
85044030	937.50	14%	131.25	14%	131.25	262.50
Total	2,378.18		260.91		260.91	521.82

Tax Amount (in words) : **INR Five Hundred Twenty One and Eighty Two paise Only**

Company's VAT TIN : 24040302226
 Company's CST No. : 24540302226
 Company's PAN : AADFD8526D
 Executive Name : Mehubhai

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 & KKBK0000818

Customer's Seal and Signature

for Deep Infotech
 (Handwritten signature)
 Authorised Signatory

REDMI 9 PRIME
 AI QUAD CAMERA
 / Ch. No.

SUBJECT TO UNJHA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Subject to UNJHA Jurisdiction

Contact No. : +91-7383447173

INDRADHANUSH ILLUMINATION

Goods Care Company Campus, Nr. Green Shila,
Ahmedabad - Palanpur Highway, UNAVA-384160.
Ta-Unjha, Dist-Mehasana, Gujarat (INDIA)
E-mail : darshan.indradhanush@gmail.com

Invoice No. T

502

Date.

01/03/2018

Challan No.

Date.

GSTIN : 24BKLPP9725R1Z4

Buyer: Shree BP Bhrambhat Arts & MHGURU Commerce College
K I Patel Education Campus
UNJHA

GSTIN :

State Code :

Sr. No.	Description of Goods	Quantity	Rate	Amount
1	25w LED Street Light	2	770/=	1540/=
2	50w LED Floodlight	1	1550/=	1550/=
				3090/=
				330/=

Discount

5/3/2018 P.S. 2018

2018

21/3/2018

6/3/2018

Transport: yourself Due Date Urgent
Bank Name : State Bank of India, UNJHA.
IFSC Code : SBIN0000494 • A/c No. : 34775588791

TOTAL ...	2760/=
CGST 6%...	165/60
SGST 6%...	165/60
IGST 12%...	
Other Charge...	0/80
NET AMOUNT ...	3092/-

Amount in Words :
Three thousand
ninety Two only

For, **INDRADHANUSH ILLUMINATION**
Darshan Patel
Manager / Proprietor

GST INVOICE

NEW SHIV INFOTECH

F-13A First Floore,
Shilp Arcade,
Station Road
Unjha
GSTIN/UIN: 24AAIFN0843Q1ZX
State Name : Gujarat, Code : 24

Buyer
**SHREE BP BRAHMBHATT ARTS&MH GURU COMMERCE COLLAGE
UNJHA**
State Name : Gujarat, Code : 24

Invoice No. SI/GST/1242	Dated 29-Nov-2017
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	

292

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	TONER PUOCH 36/38	37079090	1 pc	350.00	pc	15.254 %	296.61
							S GST 26.69
							C GST 26.69
							Round Off 0.01
	Total		1 pc				350.00

E & O E

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	296.61	9%	26.69	9%	26.69	53.38
Total	296.61		26.69		26.69	53.38

Tax Amount (in words) : **Indian Rupees Fifty Three and Thirty Eight paise Only**

Passed for Payment:

Principal

Cash / Ch.No.

Company's Bank Details

Bank Name : ICICI A/C 3891

A/c No. : 042905003891

Branch & IFS Code : UNJHA & ICIC0000429

for NEW SHIV INFOTECH

Declaration

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 UNJHA JURISDICTION

This is a Computer Generated Invoice



REDMI 9 PRIME
AI QUAD CAMERA

Handwritten signature 'Ravi' and other scribbles.



॥ श्री गणेशाय नमः ॥ केशभेमो अनिल (भुरो) - ९८२४९५७१७४

अंबिका इलेक्ट्रिक स्टोर्स

२४३

इलेक्ट्रिक मोटर, स्टार्टर, पेनल, ब्रुस्टर, लाईट फ़ीटिंगनो सामान सेल्स अन्ड सर्विस
२३, नानी दुकान, नवा गंजअजरना दरवाजा पास, स्टेशन रोड, ठांठा-३८४१७०

बील नंबर ३०

तारीख : १६/१०/२०१९

माल, ज.श. शर्मा एंड सोन्स इलेक्ट्रिक ठांठा

विवरण	भाव	रुपिया
२२/११/१९ २०२२ने इवकल मरि लाभर मरि		२५०
२०२२२ २		३०
	टोटल...	२८०/-

Passed for Payment

Principal

Cash / Ch.No.....

बील अनापनारनी सही :

(Handwritten signature)



अनिलभाई सी. पटेल

2023

इलेक्ट्रीक मोटर, स्टाटर, पेनल, ब्रुस्टर, लाईट झीटींग वगैरेनुं रीपेरींग करनार.

गाम : हुंडाव, ता. ठिंगा, ज. महेंसाणा.

बील नंबर :

तारीख : १५-१०-२०१९

श्री.पी. आर्मी एंड डी.के.सी. सिटीयुनिट,
निपुडगाव

एड जो रिपेरींग	१२५५० = ३००
एड जो रिपेरींग	७५०० = २००
ट्रेन रिपेरींग	१२५०० = १३०
स्टाटर झीनी-रिपेरींग	२५०० = २००
CFL बल्बकां रिपेरींग	४५०० = १००
इलुमिनेशन मोडर लाईटकां	२५३० = १००
एल.एड.कां रिपेरींग	३५० = १५०
इलेक्ट्रीक रिपेरींग	१५५० = १५०
रिपेरींग	१५५० = १५०

Passed for Payment:

[Signature]
Principal

Cash / Ch.No.....

[Signature]



॥ श्री गणेशाय नमः ॥

કેશમેમો અનિલ (ભુરો) - ૯૮૨૪૯૬૭૧૭૪

અંબિકા ઇલેક્ટ્રીક સ્ટોર્સ

ઇલેક્ટ્રીક મોટર, સ્ટાર્ટર, પેનલ, બુસ્ટર, લાઇટ ફીટીંગનો સામાન સેલ્સ એન્ડ સર્વિસ
૨૩, નાની દુકાન, નવા ગંજબજારના દરવાજા પાસે, સ્ટેશન રોડ, ઊંઝા-૩૮૪૧૭૦

બીલ નંબર : ૨૧-

તારીખ : ૧૬/૧૦/૨૦૧૭

ગ્રાહક, બી.પી. સાર્સ સ્ટોર્સ કોમર્સ કોલેજ બોર્ડ

વિગત	ભાવ	રૂપિયા
૨૩/૧૦/૧૭		
૧૨ મીક્રોન લાઇટ -	૧	૭૧
૫ A વાટા -	૩	૨૧
સ્ટાર્ટર -	૧	૧૫૦
લાઇટ બલ્બ -	૪	૫૧
૧૫ A સાર્સ સ્ટોર્સ -	૨	૧૦
૧૫ A લાઇટ -	૧	૩૦
સ્ટોર્સ -	૧	૨
લાઇટ બલ્બ -	૪	
૨-૩ મીલ વાટા -	૪	૧૧
૧ મીલ વાટા -	૨૦	૭
૨૧/૧૦/૧૭ ફીટીંગ -	૩	૪૦
ટોટલ...		૮૧૨/-

Passed for Payment:

બીલ બનાવનારની સહી
Principal

Cash / Ch.No.....



INVOICE / LABOUR BILL

M/S :- Shree B.P. Brahmhatt Arts & M.H. Guru Commerce College.	Bill No: - 721516
UNJHA	Date: - 01/09/2015

No.	Particulars	Qty.	Rate	Total Amount
01	Website Name Registration Renew www.artskommercecollegeunjha.com (21 st Sep 2015 To 21 st Sep 2016)	1	800.00 /Year	800.00
02	Server Space For Website Hosting With Email : info@artskommercecollegeunjha.com	1	2,500.00 /Year	2,500.00
03	Website Server Maintenance - Editing & Updating Website Pages.	12	500.00	6,000.00
	<ul style="list-style-type: none"> ✓ Website Server Maintenance - Editing & Updating Website Pages. ✓ New Logo Update in All pages ✓ Enjoy Your Exams Semiar Brochure Update ✓ MRP Reports Update ✓ AQAR Report Upload 			
	Rs. Nine Thousand Three Hundred		Sub Total : -	9,300.00
			Advance:-	-
			Grand Total:-	9,300.00 ✓

Principal
Shri B.P. Brahmhatt Arts
M.H. Guru Commerce Colley
Unjha - 384170. (N.Guj.)

For, Sun Technology
P.A. Pankaj
Proprietor

SUBJECT TO UNJHA JURISDICTION

Invoice No. **SI/RI/2784**
Ref. No. :

Dated 20-Mar-2017

NEW SHIV INFOTECH
F-13A First Floore,
Shilp Arcade,
Station Road
Unjha.

RETAIL INVOICE

Party : **B.P. BHRAMBHAT ARTS AND COMMERCE COLLAGE**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TONNER POUCH	1 pc	450.00	pc	4.762 %	428.57
<i>Out Put Vat @ 4% A/c</i>			4 %		17.14
<i>Add Output Vat@ 1% A/c</i>			1 %		4.29
Total	1 pc				450.00

703

450.00 ✓
E. & O. E.

Amount Chargeable (in words)

Rs. Four Hundred Fifty Only

Company's VAT TIN : **24040303046**

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

This is a Computer Generated Invoice

for NEW SHIV INFOTECH



[Signature]
Principal
Shri B.P. Brahmbhatt Arts &
M.H. Guru Commerce College
Unjha - 384170. (N. Guj.)

LABH INFOCOMM

37/SWAMI VIVEKANAND MARKET , SARDAR CHOWK , STATION ROAD, UNJHA - 384170

TAX INVOICE

Labh Infocomm : - GST No - 24AACFL2411L1ZN

Buyer Details :		No.:	E /113 /2017-18
Name : Shree B.P. Brahmbhatt Arts & M.H.Guru Commerce College, Unjha,			
Address : At & PO – Unjha Ta. Unjha Dist. Mehsana		Date :	01 / 08 /2017
Mobile No :			

Sr. No.	Product Details	Qty.	Rate	Amount
1	Company : Reliance Jio FI - ROUTER No. - 1) 7984940514	1	1695	1695
<p>Passed for Payment</p> <p>Cash / Ch.No.....</p> <p>Principal</p>		CGST @ 9 %		152.55
		SGST @ 9 %		152.55
		Total		2000.10
		ROUND OFF		-0.10
		Total	2000.00	

Rs. In Word : Two Thousand Only

Term & Condition :

1. Goods Once Sold Will not be taken back.
2. Subject to UNJHA Jurisdiction. E & O.E
3. Warranties as per Company Policy.

Note : .All Company's Handset Warranty (Service) Will be obtain From Authorized Services Center Only.

This is Computer Generated Copy

For LABH INFOCOMM
LABH INFOCOMM
PARTNER
Authorised Signatory

[Handwritten Signature]
21/8/2017

UGC - 12th Plan

[Handwritten Signature]



INVOICE/LABOUR BILL

M/S :- Shree B.P. Brahmhatt Arts & M.H. Guru Commerce College.	Bill No: - 771819
UNJHA	Date: - 17/12/2018

No.	Particulars		
✓	Website Name Registration Renew www.artskommercecollegeunjha.com (21 st Sep 2018 To 21 st Sep 2019)		
✓	Server Space For Website Hosting With Email : info@artskommercecollegeunjha.com		
✓	Website Server Maintenance - Editing & Updating Website Pages. Video etc.		
	Rs. Nine Thousand Four Hundred Fifty	Sub Total :-	9,450.00
		Advance:-	-
		Grand Total:-	9,450.00

Passed for Payment
Principal
Cashier

For, Sun Technology
Proprietor

The Technology Different from the ordinary !



Sun Technology

Website Designing Company

9, Ranjit Society, Opp. Sardar Patel School, Jawahar Chowk, Maninagar, Ahmedabad-380 008
Ph. 079-30425396 M. 98257 78657 Email : priyank@sunwebtechnology.com www.sunwebtechnology.com

INVOICE/LABOUR BILL

M/S :- PRINCIPAL, Brahmhatt Arts &	Bill No: - 1011920
SHREE B.P. BRAHMBHATT ARTS &	
M.H. GURU COMMERCE COLLEGE., UNJHA	Date: - 30/12/2019

No.	Particulars
✓	Website Name www.accunjha.org Email : info@accunjha.org 30 GB Server Space for Email and Drives Space
✓	1 GB Server Space For Website Data Hosting Server Service
✓	Website & Server Maintenance - Editing & Updating Website Pages etc.
	Animation in Banner Home page, About us, Staff profile, Events Photographs, All Subsequent pages. Pdf file Download Option
	Time : 2019-20(1 st Educational Term) Time : 2019-20(2 nd Educational Term)
	Rs. Twenty Eight Thousand
	Sub Total : - 28,000.00
	Advance:- -
	Grand Total:- 28,000.00

Bank- Vijaya Bank

A/c no: 730406021000114

Branch: Maninagar

IFSC Code: VIJB0007304

For, Sun Technology

P. P. R. M.
Proprietor

Passed for Payment

Passed for Payment

Principal

Principal

392
2159