

Invoice No. 282
Ref. No.

Dated 31-May-2021

Siddheshwari Electronics & Mobile
SHIVSHAKTI COMPLEX,
G4, OPP LIC OFFICE KADI,
MEHSANA, GUJARAT- 382715
GSTIN/UID: 24COHPP7450L1ZH
State Name : Gujarat, Code : 24
Contact : +918200208200,+919687618610
E-Mail : nitinpatel3005@gmail.com

Tax Invoice

Party : MANIBEN
M.P. SHAH, MAHILA ARTS COLLAGE
KADI, OPP- DESAI PETROL PUMP
HIGHWAY
MO -9925032421
State Name : Gujarat, Code : 24

Payment Terms
CASH

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAIER REF HRD-1923CBG-E BS033G07201T1L1H0135	84182100	1.00 Nos	13,135.59	Nos		13,135.59
	CGST						1,182.20
	SGST						1,182.20
	Round Off						0.01
Total			1.00 Nos				₹ 15,500.00

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : INR Two Thousand Three Hundred Sixty Four and Forty paise Only

Company's PAN : COHPP7450L

Company's Bank Details

Bank Name : RBL BANK A/C NO 7530

A/c No. : 409000317530

Branch & IFS Code: KADI & RATN0000128

Declaration

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

for Siddheshwari Electronics & Mobile

Authorised Signatory

This is a Computer Generated Invoice

RTAS
Recd
17/06/2021
002665
1521

Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 382715

DE DF 3102

King Infotech

INVOICE

Buyer: Maniben M.P Shah Mahila Arts College.
Address: Kalol Road, Nr.Petrol Pump,
Highway, kadi

Date: 12th Jun 2021
Invoice No.: KINGINFO/20/21-004729
User I.D.: mahilacg
Activation Date: 12th Jun 2021
Deactivation Date: 12th Jul 2021

Sr. No.	Description Of Service	Quantity	Rate	Per	Amount
1	Connectivity Charges (KNPL 30 MBPS ULD 6 MONTH) 312	6 Month	2250		13,500
Total		6 Month			13,500

Amount In Words: Rupees Thirteen Thousand Five Hundred Only

Note: (1) Please Contact Befor 12th Jul 2021
For Renewal Of Your Plan On 7041717888.
(2) Please Do Not Loose Your Bill And Routar
Box.

For: King Infotech

Authorised Signatory

This Is A Computer Generated Invoice



SHREE KADI NAGARIK SAHAKARI BANK LTD., KADI

KADI HIGHWAY BH. 12 DIAMOND PLAZA

THOLI ROAD KADI - 382715

PHONE : 02762550001/02764-263300

ESTD. 1974 RIGI / NE / 315 Code : YESB0KNB006

DATA PROCESSING FORM IN LTD - 440649430 / CTS0018
JAY 2 1400 11/08/2020 04:51:57 PM

Pay King Infotech

or Beggar

Rupees thirteen thousand five hundred
Only अदा करें।

₹ 13,500/-

SAVINGS A/C NO.: 802007001007428

Payable At Par At All CBS Branches

For M P SHAH EDUCATION SOCIETY SANCHALIT LAW

[Signature]

TRUSTEE / TRUSTEE

Please sign across

⑈0000257⑈ 380802007⑈ 023997⑈ 3⑈

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

Date दिनांक 25 08 2020
D D M M Y Y Y Y

Shah Meghijibhai Pethraj Education Society

च.स.

Maniben M.P. Shah Mahila Arts College, Kadi

KADI (N.G.) 382715

Date

15-3-2021

Debited to

DE DF 2102

Particulars

Particulars	Amount	
	Rs.	Ps.
King Infotech 712-0119-121	13500	00
सिग्नल, 803-21 818610-21		
Chart - 368400 RS-13500-00		
71. 153-21 818610-21		
	13500	00

Clerk

Receiver

Principal