GTPL Broadband Pvt. Ltd.

Visit Our Website : www.gtpl.net

Regd Off. : 2nd Floor, Sahajanand Shopping Center, Opp. Swaminarayan Mandir, Shahibaug, Ahmedabad-380 004.

Customer Support : +91 9727 633 633

e-mail : yoursupport@gtpl.net

Unit : KADI

CAF No 202209103413733

New ✓ ***Renew***

Plan G21_50MBPS - 12 MONTHS

GTPL Digital Cable TV | Broadband

CIN : U64204GJ2008PTC054111

GSTIN No. : 24AADCG1959N1ZA

RECEIPT

Date 10/09/2022

Receipt No. R202209103413733

Received with thanks from PATEL HINABEN M

Rs. 5750.00 (Rs. In Words) Five Thousand Seven Hundred Fifty Only

by CHEQUE

Payments are subject to realization

Rs. 5750.00

Thank you for your business.

Executive Details

HARISH M. THAKOR

Download MY GTPL App available on Available on the App Store GET IT ON Google play

This is a computer generated receipt and hence does not require any signatures.

Patel

Principal
Maniben M.P.Shah Mahila Arts College
Kadi - (N.G.)-384440

GTPL Broadband Pvt. Ltd.

Visit Our Website : www.gtpl.net

Regd Off. : 2nd Floor, Sahajanand Shopping Center, Opp. Swaminarayan Mandir, Shahibaug, Ahmedabad-380 004.

Customer Support : +91 9727 633 633

e-mail : yoursupport@gtpl.net

Unit : KADI

User Name mpshah_rb

New ***Renew*** ✓

Plan G21_50MBPS
Start Date: 10-09-2022 , End Date: 09-09-2023

GTPL Digital Cable TV | Broadband

CIN : U64204GJ2008PTC054111

GSTIN No. : 24AADCG1959N1ZA

RECEIPT

Date 10/09/2022

Receipt No. R202209103413563

Received with thanks from MANIBEN M.P.SHAH MAHILA ARTS COLLEGE KADI -

Rs. 5750.00 (Rs. In Words) Five Thousand Seven Hundred Fifty Only

by CHEQUE

Payments are subject to realization

Rs. 5750.00

Thank you for your business.

Executive Details

NAYAK UTSAV

Download MY GTPL App available on Available on the App Store GET IT ON Google play

This is a computer generated receipt and hence does not require any signatures.

Principal
Maniben M.P.Shah Mahila Arts College
Kadi - (N.G.)-384440

Mo. 9974655284

SHIVAM COMPUTER

F/62, VATSALYA STATUS, STATION ROAD, KADI.
DIST : MEHSANA, STATE : GUJARAT, PIN : 382715
EMAIL : shivam.computer66@gmail.com

21/9/23

OUR GSTIN NO : 24AQUPP2527M1Z8 — **TAX INVOICE** — Original

Customer Name : **MANIBEN M.P. SHAH MAHILA ARTS COLLEGE**
Address : C.N. CAMPUS, HIGHWAY KADI KADI 382715 GUJARAT
Mob.No :
GSTIN NO :

Bill No : **00383**
Bill Date : 14/09/2022
Place Of Supply : 24 - Gujarat

Sr No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Amount	Disc %	Taxable Value	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Net Amount
1	ALL IN ONE LENOVO 30A 12B1007UIH I3-1220P/8 GB/ 512GB/DOS	8471	1.00	NOS	44490.68	44490.68	0.00	44490.68	9.00	4004.16	9.00	4004.16	52499.00
2	NT VIRUS VIBRANIUM THREAT SECURITY 1 USER 1 YEAR 1 YEAR FREE	8523	1.00	NOS	0.85	0.85	0.00	0.85	9.00	0.08	9.00	0.08	1.00

Amount In Word : Fifty-Two Thousand Five Hundred Rupees Only/-

Basic Amount	44491.53
CGST	4004.24
SGST	4004.24
Other	0.00
Round Off	-0.01
Grand Total	52500.00

	Taxable Value	Central Tax GST %	Central Tax Amount	State Tax GST %	State Tax Amount
	44491.53	9.00	4004.24	9.00	4004.24
Total :	44491.53		4004.24		4004.24

Bank Name & Branch : Union Bank Of India Kadi
Account No : 560361000103708
IFSC Code : UBIN0908401

FOR, SHIVAM COMPUTER

(1) All Dispath will be subject to kadi jurisdiction (2) Goods once sold will not be taken back of exchanged (3) Our responsibility ceases on the delivery of goods (4) Interest @24% will be charged if payment will not be made with in due date (5) Type of sale RESALE (6) Warranty depended on as per the term of company of distributer (7) we are not responsible for any kind loss shortage damage in transit (8) Below trademarks are sale property of their respective owners.

Principal
Maniben M. P. Shah Mahila Arts College,
Kadi - (N.G.) - 382 715

Shah Meghjibhai Pethraj Education Society વા.નં.

Maniben M.P. Shah Mahila Arts College, Kadi

KADI (N.G.) 382715

Date 11 / 10 / 22

Debited to [illegible]

Particulars	Amount Rs.	Ps.
[illegible] [illegible] ને [illegible] ચેક નં 002918 [illegible] (4) તા. 11-10-22 Rs 52500 BOB 2017	52500-00 52500-00	

Clerk

Receiver

Principal

RETAIL INVOICE

Mo. 9924547224
Mo. 7383497866
Mo. 9904837585

Maruti Corporation

Manufacture of : Steel Furniture

Bh.Bhaupura Sava Sahakari Mandali, Bhaupura Cross Road, Kadi.

મણીબેન એમ.પી.શાહ મહીલા આર્ટસ કોલેજ

Address: કડી/ઉ.ગુ.

Party Tin No.

Book No.: ૨

Invoice No.: ૬

Date: ૨૯/૯/૨૦૨૨

S.No.	Particulars	Quantity	Rate Rs. Ps.	Value Rs. Ps.
૧	તિજોરી નંગ-૪ ૭૮×૭૫ ×૭૮× ૮૫.	૨૮૫૦૦		૧૧૪૦૦૦
૨	તિજોરી નંગ-૪ ૭૮×૬૫ ૭૫×૬૫	૨૭૫૦૦		૧૧૦૦૦૦
૩	૬૫×૩૬	૧૨૮૦૦		૧૨૮૦૦
૪	ઘોડા રીપેરીંગ તથા કલરકામ			૧૯૦૦
	paid ચેક નં. 002962 - [illegible] તા- 28/12/22 [illegible] 1,39,500/-			
	Principal Maniben M. P. Shah Mahila Arts College Kadi - (N.G.) - 382 715.		Total	૨૩૮૭૦૦
			VAT..........%	
			Add.Tax.........%	
			Round off	
			Grand Total	૨૩૮૭૦૦

Rs.(In Words) બેલાખ આડત્રીસ હજાર સાતસો પુરા

For. Maruti Steel Furnature

કીર્તિ પંચાલ

Authorised Signature

Terms. (1) Goods will Delivered at the Owner's risk.
(2) Goods once sold will not be accepted back.
(3) Please see that person receiving payment has authority for such.

E.& O.E.

Shah Meghjibhai Pethraj Education Society વા.નં.

Maniben M.P. Shah Mahila Arts College, Kadi

KADI (N.G.) 382715 **Date** 19/2/2022

Debited to [illegible]

Particulars	Amount Rs.	Ps.
[illegible] ના [illegible] [illegible] Ch No. 002962 Rs-100,000/- તા. 28/12/2022 BOB 297	100,000	-00
	100,000	-00

Clerk **Receiver** **Principal**

Shah Meghjibhai Pethraj Education Society વા.નં.

Maniben M.P. Shah Mahila Arts College,Kadi

KADI (N.G.) 382715 Date 20/10/2022

Debited to ફર્નીચર ખાતે

Particulars	Amount Rs.	Ps.
આકાશ ફર્નીચરવાળા ને બિલ ના ચૂકવ્યા Ch.no, 002922 તા, 20/10/2022 ના Rs. 1,39,500=00 BOB297	139500=	00
	139500=	00

Clerk Receiver Principal

Patel

Tax Invoice

SHAH TELECOME SERVICES U-10 SUN COMPLEX , OPP LOTUS SCHOOL ISANPUR AHMEDABAD' GSTIN/UIN: 24AHWPS1637A1ZA State Name : Gujarat, Code : 24 E-Mail : shrinathji4462@yahoo.com	Invoice No. 090	Dated 13-Oct-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MANIBEN M P MAHILA ARTS COLLAGE** KADI State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CORE I-3 10100INTEL CPU 3.6GHZ	84733010	1 NOS	11,500.00	NOS	11,500.00
2	MB GIGABYTE H410M-H-V2	84733020	1 NOS	7,000.00	NOS	7,000.00
3	4 GB DDR-4 RAM IRVINE	84733030	1 NOS	1,500.00	NOS	1,500.00
4	512 GB SSD DRIVE HIKVISION HS-SSD-E100	85235100	1 NOS	3,500.00	NOS	3,500.00
5	CABINET FOXIN BRIO(W/O SMPS)	84733099	1 NOS	1,200.00	NOS	1,200.00
6	SMPS FOXIN FPS500	85044029	1 NOS	1,500.00	NOS	1,500.00
7	COMBO I BALL WINTOP USB	84716060	1 NOS	800.00	NOS	800.00
8	1TB HDD WD SATA	84717020	1 NOS	3,000.00	NOS	3,000.00
						30,000.00
	CGST@ 9%			9	%	2,700.00
	SGST@9%			9	%	2,700.00
	Total		8 NOS			₹ 35,400.00

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

INR Thirty Five Thousand Four Hundred Only

Company's Bank Details
Bank Name : **IDFC FIRST BANK**
A/c No. : **10073151881**
Branch & IFS Code : **VATVA BRANCH & IDFB0040309**

Company's PAN : **AHWPS1637A**

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

for SHAH TELECOME SERVICES

Shah Telecome Services A'bad

Authorised Signatory

This is a Computer Generated Invoice

Principal
Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 382 715.

Ch. 29 23.

Tax Invoice

SHAH TELECOME SERVICES U 10 SUN COMPLEX , OPP LOTUS SCHOOL ISANPUR AHMEDABAD' GSTIN/UIN: 24AHWPS1637A1ZA State Name : Gujarat, Code : 24 E-Mail : shrinathji4462@yahoo.com	Invoice No. **143**	Dated **22-Feb-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MANIBEN M P MAHILA ARTS COLLAGE** KADI State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP PRINTER LJ126NW	84433290	**1 NOS**	18,644.00	NOS	**18,644.00**
	LASER TONER CARTRIGE 388	84439959	**1 NOS**	680.00	NOS	**680.00**
						19,324.00
	CGST@ 9%			9	%	**1,739.16**
	SGST@9%			9	%	**1,739.16**
	Less : *ROUND OFF*					**(-)0.32**
	Total		**2 NOS**			**₹ 22,802.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
..433290	18,644.00	9%	1,677.96	9%	1,677.96	3,355.92
84439959	680.00	9%	61.20	9%	61.20	122.40
Total	**19,324.00**		**1,739.16**		**1,739.16**	**3,478.32**

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

Company's Bank Details
Bank Name : **IDFC FIRST BANK**
A/c No. : **10073151881**
Branch & IFS Code : **VATVA BRANCH & IDFB0040309**

Company's PAN : **AHWPS1637A**

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

for SHAH TELECOME SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Principal
Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 382 715.

Jay Swaminarayan

TAX INVOICE

B.V.C.

www.sunmarketingindia.com

: 9173060881

SUN MARKETING

SUN MARKETING

Marketing by :- Domestic & Industrial Sewing Machine, Stand Table & Motor

STATE : GUJARAT (24)

6, Govind Lila Complex, Patni Seri, B/h. Old Prakash Cinema, Gheekanta, A'bad-01. • E-mail :- sunmarketing225@gmail.com

To, Principal Maniben M.P. Shah.
Add., Mahila Arts College,
Kadi Pin - 382715

Mo.: 9925032421, 02764242072.

GSTIN :-

Book No.
Bill No. 0023 2022
Date :- 30/8/22
Transport :-
Vehicle No.:-
L.R. No.:-

No.	Description Of Goods	HSN	Qty.	Rate	AMOUNT
1	Singer 8342 Machine	8452	6	11072/-	~~11072/-~~ 66432/-

GSTIN :- 24AGGPG5235M1ZD
BANK :- BANK OF BARODA
BRANCH :- DARIAPUR, AHMEDABAD
A/C NO. :- 03230200000877
IFSC CODE :- BARBODARIAP

Total	66432/-
CGST %	3985/92
SGST %	3985/92
IGST %	-3/84
G. Total	74400/-

Rs. in Words :- Seventy four thousand four Hundred Rs.

E & O. E.

Terms & Condition :- • Subject to Ahmedabad Jurisdiction.
- Our Responsibility & Risk Ceases On Delivery Of The Goods.
- વેચેલો માલ કોઈપણ સંજોગોમાં પરત લેવામાં આવશે નહીં.
- તોડફોડ તથા ઘસારાની વોરંટી આપવામાં આવશે નહીં.
- ટ્રાન્સપોર્ટમાં માલ તૂટે - ફૂટે તો અમારી જવાબદારી રહેશે નહીં.
- મશીનની વોરંટીમાં ટેબલ તથા સ્ટેન્ડનો સમાવેશ થતો નથી.
- વોરંટી પીરીયડ દરમ્યાન મશીન સર્વિસ માટે શો-રૂમ ઉપર લાવવાનું રહેશે. (સમય :- બપોરે ૨ થી ૬)

Principal
Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 382 715.

For, SUN MARKETING

P D Gohil

Authorised Sign.

મંજૂર
27/23

Tax Invoice

P BROTHERS
M-66/1,K.K.NAGAR,RANNAPARK
GHATLODIA,AHMEDABAD-380061
DRUG LI NO.20B-92808 &
21B-92809/03022026 /MOBILE 9016744340
GSTIN/UIN: 24ACRPP8350M1ZV
State Name : Gujarat, Code : 24
E-Mail : mail@pbrothersindia.com

SINCE 1991...

Invoice No. 000301	Dated 7-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 000301 dt. 7-Sep-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MANIBEN M P SHAH MAHILA ARTS COLLEGE KADI
KADI DIST MAHESANA
State Name : Gujarat, Code : 24

Buyer (Bill to)
MANIBEN M P SHAH MAHILA ARTS COLLEGE KADI
KADI DIST MAHESANA
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	STOP WATCH DIGITAL G	91021100		7 Nos.	400.00	Nos.		2,800.00
2	FREE ASSOCIATION LIST OF JUNG G	49011020		1 Nos.	400.00	Nos.		400.00
								3,200.00
	CGST							262.00
	SGST							262.00
	Total			8 Nos.				3,724.00 ₹

Ch no. 002909
dt. 03-10-2022
BOB 297

Principal
Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 382 715.

Amount Chargeable (in words)
Three Thousand Seven Hundred Twenty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
91021100	2,800.00	9%	252.00	9%	252.00	504.00
49011020	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	3,200.00		262.00		262.00	524.00

Company's Bank Details
Bank Name : **Bank of Baroda O/d 03220400000333**
A/c No. : **03220400000333**
Branch & IFS Code : **Bhadra & BARB0BHADRA**

Company's PAN : **ACRPP8350M**

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

for P BROTHERS
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

પ્રમાણિત

mimrox
TECHNOLOGIES

Invoice

MIMROX TECHNOLOGIES
F53, 1st Floor, Dhaval Plaza, Near Railway Station,
Kadi - 382715 Dist:Mehsana.
(M) + 91 7383910151.

Inv No: 06221057
Date : 01-06-2022

To,

SMT. M.M.SHAH MAHILA ARTS COLLEGE - KADI
Opp. Petrol Pump,
Kadi-Kalol Road,
Kadi

No	Particular	Quantity	Rate	Amount
1	**Website Hosting and Domain Renewal - Maintanance** https://www.mahilaartskadi.org/ **01-06-2022 to 31-05-2023**	1 Year	7150.00	7150.00
	Total Amount			**7150.00**

Bank Detail :
AXIS BANK (Current Account) : MIMROX TECHNOLOGIES
A/C Number : 920020041059994
IFSC : UTIB0003354
Branch : Kadi

Maniben M. P ... College
Kadi - (N.G.) - 382 715.

+91 73830 05050
+91 73839 10151
contact@mimrox.com
www.mimrox.com
F-53, 1st Floor, Dhaval Plaza
Kadi, Gujarat 382715

Chq. 002870
21/6/22
BOB 297

28 YEARS
OF SERVICE EXCELLENCE
ISO: 9001:2015

સોલાર સીસ્ટમ

ZODIAC Energy Limited

Listed on NSE
ISO 14000 Certified

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GST No. : **24AAACZ1284C1ZN** State : **Gujarat** Email : **sales@zodiacenergy.com**

Consignee (Ship to) **M/S MANIBEN MPSHAHMAHILA ART COLLEGE** COLLEGE CMPUS HIGHWAY, OPP PETROL PUMP Kadi State Name : Gujarat, Code : 24	Invoice No.: **GST-419/22-23** Dated: **8-Jun-22** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: **GST-419/22-23 dt. 8-Jun-22** Other References:
Buyer (Bill to) **M/S MANIBEN MPSHAHMAHILA ART COLLEGE** COLLEGE CMPUS HIGHWAY, OPP PETROL PUMP Kadi State Name : Gujarat, Code : 24	Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: **KADI** Terms of Delivery:

Sl No.	Description of Goods and Services	Quantity	per	Rate	Disc. %	Amount
1	**15 KW ROOFTOP SOLAR POWER PLANT** *15 KW ROOFTOP SOLAR POWER PLANT*	**1.000**	NOS	4,20,000.00		**4,20,000.00**
2	**INSTALATION CHARGES OF 15KWP SOLAR POWER PLANT** *INSTALATION CHARGES OF 15KWP SOLAR POWER PLANT* *OUR JOB NO.SPV-9310*	**1.000**	NOS	1,80,000.00		**1,80,000.00**
						6,00,000.00
	SGST OUTPUT					**41,400.00**
	CGST OUTPUT					**41,400.00**
	Total	**2.000**				**RS 6,82,800.00**

(4306 KNSB)
Ch.No. 369-753401
(187 Loun A/c)
Ch.No. 6
6,40,513/-

E. & O.E

Amount Chargeable (in words)
Rupees Six Lakh Eighty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85023990	4,20,000.00	6%	25,200.00	6%	25,200.00	50,400.00
995426	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	**6,00,000.00**		**41,400.00**		**41,400.00**	**82,800.00**

Tax Amount (in words) : **Rupees Eighty Two Thousand Eight Hundred Only**

Company's Bank Details
Bank Name : **AXIS BANK LTD-CC ACCOUNT**
A/c No. : **918030026424355**
Branch & IFS Code : **CBB AHMEDABAD & UTIB0001530 ,**

Company's PAN : **AAACZ1284C**

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

for ZODIAC ENERGY LIMITED

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice