NEXTGEN SOFTWARE SOLUTION

409, Super Plaza, Opp. Prakash School, Sandeshpress Road, Vastrapur, Ahmedabad - 54

TAX INVOICE

Invoice No : 14 **Date : 01/06/2023**

Order Date: Feb 2023

To: The Principal,
Maniben M.P.Shah Mahila Arts College,
Kadi.

Sr. No.	Particular	Rate	CGST (9%)	SGST (9%)	Total
1	NGCOLLEGE Software and Application for College.	35,000/-	3150/-	3150/-	41300/-
	Total	35,000/-	3150/-	3150/-	41300/-

Amount In Words : Forty One Thousand Three Hundred Only.

GST NO : 24AHJPP2377H1Z5 Dt : 05/09/2017

NOTE : PLEASE Make Payment in Favour OF "**NEXT GEN SOFTWARE SOLUTION**"

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

A/C NO - 203820110000577
Nextgen software solution
Bank of India
Branch 051521- Vastrapur
Ahmedabad.
IFSCcode BKID0002038

Signature

SHIVAM COMPUTER

Mo. 9974655284
F/62, VATSALYA STATUS, STATION ROAD, KADI.
DIST : MEHSANA, STATE : GUJARAT, PIN : 382715
EMAIL : shivam.computer66@gmail.com

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 : **00343**
Bill Date : 23/08/2023

Place Of Supply : 24 - Gujarat

Sr No	Description of Goods	HSN/SAC Code	Qty	UOM	Rate	Amount	Disc %	Taxable Value	CGST		SGST		Net Amount
									Rate%	Amount	Rate%	Amount	
1	CPU INTEL I5 6500	8473	4.00	NOS	3474.58	13898.32	0.00	13898.32	9.00	1250.85	9.00	1250.85	16400.00
2	MOTHERBOARD H110 MERCURY	84733020	4.00	NOS	3305.08	13220.32	0.00	13220.32	9.00	1189.83	9.00	1189.83	15600.00
3	RAM 8 GB DDR 4	8473	5.00	NOS	1779.66	8898.30	0.00	8898.30	9.00	800.85	9.00	800.85	10500.00
4	SSD 512 ADATA	85235100	4.00	NOS	3389.83	13559.32	0.00	13559.32	9.00	1220.34	9.00	1220.34	16000.00
5	CABINET WITH SMPS - I BALL PRIMO	8473	5.00	NOS	2118.64	10593.20	0.00	10593.20	9.00	953.39	9.00	953.39	12500.00
6	Wifi Adapter 802-11N	8517	5.00	NOS	296.61	1483.05	0.00	1483.05	9.00	133.47	9.00	133.47	1750.00
7	NT VIRUS VIBRANIUM THREAT SECURITY 1 USER 1 YEAR	8523	5.00	NOS	508.47	2542.35	0.00	2542.35	9.00	228.81	9.00	228.81	3000.00
8	CPU INTEL I3 10100	8473	1.00	NOS	8050.85	8050.85	0.00	8050.85	9.00	724.58	9.00	724.58	9500.00
9	SSD 256 GB ADATA	85235100	1.00	NOS	2372.88	2372.88	0.00	2372.88	9.00	213.56	9.00	213.56	2800.00
10	HDD 1 TB SATA	84717020	1.00	NOS	2796.61	2796.61	0.00	2796.61	9.00	251.69	9.00	251.69	3300.00
11	GIGABYTE MOTHERBOARD B560M	84733020	1.00	NOS	5466.10	5466.10	0.00	5466.10	9.00	491.95	9.00	491.95	6450.00

Amount In Word : Ninety-Seven Thousand Eight Hundred Rupees Only/-

Basic Amount	82881.30
CGST	7459.32
SGST	7459.32
Other	0.00
Round Off	0.06
Grand Total	97800.00

	Taxable Value	Central Tax		State Tax	
		GST %	Amount	GST %	Amount
	82881.30	9.00	7459.32	9.00	7459.32
Total :	82881.30		7459.32		7459.32

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.

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

1. Patel
032421
242072
242072
adi
ia

AARVI Enterprise

Writing & Display Boards

Also Available : White Board, Notice Board, Black Board, Magnetic White Board, Green Chalk Board & Green Board, Magazine Stand, Dustless Chalk, Duster, School Furniture, School Equipments

D-204, Moksharaj Villa, Lawanya Society Road, Nr. Keshariyajee Cross Rd., Vasna, Ahmedabad-38007. Mob. : 9879300080

M/s. Maniben M.P. Shah Mahila Arts College, Kadi
Hinaben - 9925032421

Bill No. : 489

Date : 15/02/24

No.	Item	Rate	Qty.	Amount
1	Chair	2500/-	10	25000/-
			Total	25000/-

Chq - 003406 dt. 28/2/24 BOB Kadi

Rupees : Twenty Five Thousand only

- Any complaint of must reach Aarvi Enterprise within 10 days of the invoice.
- Subject to Ahmedabad Jurisdiction.
- Good once Sold will not be taken back or exchanged.
- Our responsibility ceases as soon as the goods leaves premises.
- 18% Interest will be charged on all payments not paid within 30 days from the date of invoice.

Bank : IDBI Bank, Branch : C.G. Road,
A/c. No. : 0009102000065113, IFSC Code : IBKL0000009

E. & O. E.

For, Aarvi Enterprise

RETAIL INVOICE

Mo. 9924547224
Mo. 7383497866
Mo. 9904837585

Maruti Corporation

Manufacture of : Steel Furniture

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

To, શ્રી [illegible]

Address [illegible]

Party Tin No.

Book No. : ૨

Invoice No. : ૨

Date : ૧૬/૪/૨૦૨૪

S.No.	Particulars	Quantity	Rate Rs. Ps.	Value Rs. Ps.
	તિજોરી નંગ-૨			૨૩૦૦૦-૦૦
	૬૧×૩૧×૨૦			
	[illegible]			
	[illegible]			
	[illegible] નં-૨ [illegible]			૨૪૦૦-૦૦
	તિજોરીના [illegible]			
	[illegible]		Total	૨૫૪૦૦
			VAT............%	
			Add.Tax.........%	
	[illegible] 003565		Round off	
	301312		Grand Total	૨૫૪૦૦-૦૦

Rs.(In Words) રૂ. પચ્ચીસ હજાર ચારસો પુરા

For. Maruti Steel Furnature

[illegible]

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.

Tax Invoice

9

OSHOWIN INFOTECH
F-22 [illegible] Plaza
Kadi
GSTIN/UIN: 24APLPP4767K1Z9
State Name : Gujarat, Code : 24
E-Mail : [illegible]@gmail.com

Consignee
MANIBEN M.P. SHAH MAHILA ARTS COLLEGE
KADI
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
MANIBEN M.P. SHAH MAHILA ARTS COLLEGE
KADI
State Name : Gujarat, Code : 24

Invoice No. T-5/525	Dated 30-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. T-5/525	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

5526

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TPLINK DONGLE 300MBPS	85176290	7 Nos.	762.70	Nos.	5,338.90
	CGST					480.50
	SGST					480.50
	Round Off					0.10
	Total		7 Nos.			₹ 6,300.00

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	5,338.90	9%	480.50	9%	480.50	961.00
Total	5,338.90		480.50		480.50	961.00

Tax Amount (in words) : INR Nine Hundred Sixty One Only

Company's Bank Details
Bank Name : Bank of Maharashtra
A/c No. : 60067944944
Branch & IFS Code : MAHB0001546

Company's PAN : APLPP4767K

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

for OSHOWIN INFOTECH

Authorised Signatory

SUBJECT TO KADI JURISDICTION

This is a Computer Generated Invoice

TRUE COPY

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

AGRO GREEN CARE

RVAKAKA ESTATE, OPP. AEC. SUBSTATION,
PIRANA ROAD, PIPLAJ, AHMEDABAD-382 405.
(M) : 9825108955, E-Mail : agro_greencare@yahoo.co.in

Date :

GST NO.:24AEEPP1733K1ZJ

TAX INVOICE

(ORIGINAL COPY)

To, Maniben M.P.Shah Mahila Arts Colledge
Kadi
Dist:Mehsana

Ph.: M.:9925032421
GST NO. :
:

Invoie No. : T-0043 Date : 14/10/2023
Challan No.: Date :
Order No. : Email Date : 11/08/2023
L.R.No. : Date / /
Transport :

Sr No	Product Name	Pack Size	No.Of Case	Rate Ltr/Kg.	Packages	Quantity	Unit	Net Amount
1	Insta Machine SS (5KG) HSN CODE:8479 BANK OF INDIA PALDI BRANCH,AHMEDABAD CC A/C NO.201130110000024 IFSC CODE:BKID0002011	PCS		50000.00		1.00	PCS	50000.00

Sales Tax Form :

Sub Total 50000.00

Terms & Condition

1.All Payment should be account payee's chaque /DD only.
2.18% Interest will be charged from due date.
3.Our risk and responsilility will be cease no sooner the goods leave our godowncease
SUBJECT TO AHMEDABAD JURISDICTION

Taxable Amount		50000.00
CGST	@ 6.00%	3000.00
SGST	@ 6.00%	3000.00
TOTAL AMOUNT	₹	56000.00

₹ [In Words] : Fifty Six Thousand Only.

Mode Of Payment	Due Date
Through Chaque/DD	Immediate

For And On Behalf Of
AGRO GREEN CARE

SHIVAM COMPUTER

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

Mo. 9[illegible]

UR GSTIN NO : 24A[illegible]1Z8	TAX INVOICE	Original

[illegible]mer Name : MA[illegible]. SHAH MAHILA ARTS COLLEGE

[illegible]ss : C.N[illegible]IGHWAY KADI KADI 382715 GUJARAT

Mo[illegible]

[illegible]TIN NO :

Bill No : 00936

Bill Date : 30/03/2024

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	K/M Circle USB C43 Black	8471	5.00	NOS	762.71	3813.55	0.00	3813.55	9.00	343.22	9.00	343.22	4500.00

Amount In Word : Four Thousand Five Hundred Rupees Only/-

Basic Amount	3813.55
CGST	343.22
SGST	343.22
Other	0.00
Round Off	0.01
Grand Total	4500.00

	Taxable Value	Central Tax GST %	Central Tax Amount	State Tax GST %	State Tax Amount
	3813.55	9.00	343.22	9.00	343.22
Total :	3813.55		343.22		343.22

Bank Name & Branch : Union Bank Of India Kadi

Account No : 560361000103708

IFSC Code : UBIN0908401

SHIVAM COMPUTER KADI

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

Tax Invoice

RICHA INFO SYSTEMS LIMITED Regi : 101 Snalin Complex, Opp President Hotel, Sector-11, Gandhinagar-382011 Corporate Add: 25-26 Shivalay Residency, Opp Vishal Super Market, Kudasan Gandhinagar-382421 Fromerly Known As Richa Infosystems GSTIN/UIN: 24AAECR9774R1ZD State Name : Gujarat, Code : 24 Contact : 9157094380,9157094380 E-Mail : info@richainfosys.com	Invoice No. RIL/T/23-24/452	e-Way Bill No. 661704627506
	Dated	30-Mar-24
	Delivery Note RIL/DC/23-24/465	Mode/Terms of Payment 7 Days
	Reference No. & Date. RIL/T/23-24/452 dt. 30-Mar-24	Other References Sandip Dham
Consignee (Ship to) PRINCIPAL MANIBEN M P SHAH MAHI[illegible]GE KADI M P SHAH EDUCATION SOCIE[illegible] State Name : Gujarat, C[illegible] Contact person : Dr.Hina P[illegible] Contact : 9925032[illegible] E-Mail : prinhmp[illegible]com	Buyer's Order No. RIL/PI/23-24/416	Dated 28-Mar-24
	Dispatch Doc No.	Delivery Note Date 30-Mar-24
	Dispatched through LOCAL TRANSPORT	Destination KADI
Buyer (Bill to) PRINCIPAL MANIBEN M P SH[illegible]S COLLEGE KADI M P SHAH EDUCATION SO[illegible]ADI State Name : Gujarat, Code : 24 Contact person : Dr.Hina Patel Contact : 9925032421 E-Mail : prinhmpatel@gmail.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TECHNO Technikknow Interactive Flat Panel 75ER-T** *Batch* : D00C1CPNDB0129 *75ER-T(ANDROID 11,4 GB RAM +32 GB ROM+32GBSD CARD*	84714900	18 %	**1 NOS** 1 NOS	80,000.00	NOS		**80,000.00**
2	**TECHNO TECHNIKNOW OPS-SA-I5(11TH)** *Batch* : ANY *I5,11TH GEN, 8GB RAM, 256GB SSD*	84733020	18 %	**1 NOS** 1 NOS	20,000.00	NOS		**20,000.00**
								1,00,000.00
	C GST							**9,000.00**
	S GST							**9,000.00**
	Total			**2 NOS**				**1,18,000.00 ₹**

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

One Lakh Eighteen Thousand INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714900	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
84733020	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	**1,00,000.00**		**9,000.00**		**9,000.00**	**18,000.00**

Tax Amount (in words) : **Eighteen Thousand INR Only**

Company's Bank Details
A/c Holder's Name : **Richa Infosystems Ltd**
Bank Name : **Punjab National Bank-09331131002429**
A/c No. : **09331131002429**
Branch & IFS Code : **SUMAN TOWER GANDHINAGAR & PUNB0093310**

Company's PAN : **AAECR9774R**

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

for RICHA INFO SYSTEMS LIMITED

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

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

VILLAGE :- TRAJ, TALUKA :- MATAR,
DIST. :- KHEDA -387530
GSTIN/UIN: 24AADCD4139R1ZB
State Name : Gujarat, Code : 24
CIN: U36100GJ2010PTC060402
E-Mail : minesh@dfurn.in

Consignee (Ship to)
M. P. SHAH EDUCATION SOCIETY
KADI
State Name : Gujarat, Code : 24

Buyer (Bill to)
M. P. SHAH EDUCATION SOCIETY
KADI
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Delivery Note	Mode/Terms of Payment
TAX/681/23-24	AGAINST DELIVERY
Reference No. & Date. TAX/681/23-24 dt. 13-Mar-24	Other References JOB : 437/23-24
Buyer's Order No. VERBAL	Dated 13-Mar-24
Dispatch Doc No. TAX/681/23-24	Delivery Note Date 13-Mar-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. GJ23AT4137
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PARTITION (FH)** *75 MM*	94033010	364.62 Sq.Feet	475.00	Sq.Feet		1,73,194.50
2	**DOOR ACCESSORIES**	940330	4 SET	4,500.00	SET		18,000.00
3	**WOODEN PANEL** *SIZE : 1000 X 1980*	940330	1 NOS.	6,900.00	NOS.		6,900.00
4	**WOODEN PANEL** *SIZE : 2110 X 1800*	940330	1 NOS.	13,650.00	NOS.		13,650.00
5	**TABLE** *FOR LIBRARY* *SIZE : 2100 X 1200 X 750 H*	94036000	2 NOS.	16,730.00	NOS.		33,460.00
6	**CHAIR** *FIX CHAIR*	94032010	20 NOS.	1,750.00	NOS.		35,000.00
							2,80,204.50
	FREIGHT OUTWARD (SALES)						8,000.00
	OUTPUT CGST						25,938.40
	OUTPUT SGST						25,938.40
	Less ***ROUND OFF +/-***						(-)0.30
	Total						₹ 3,40,081.00

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

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Thousand Eighty One Only

Company's Bank Details
Bank Name : The Ahmedabad Mercantile Co-Operative Bank Ltd.
A/c No : 066014304000032
Branch & IFS Code : VATVA & AMCB0660014

Company's PAN : AADCD4139R

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

for DFURN MODULAR SYSTEMS PVT. LTD.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

ice (ORIGINAL FOR RECIPIENT)

DFURN MODULAR SYSTEMS PVT. LTD. BAJORIYA COMPOUND, B/h. AGRASEN VIDHYAMANDIR, OPP. CARGO FORD, VATVA ROAD, NANROL, AHMEDABAD. GSTIN/UIN: 24AADCD4139R1ZB State Name : Gujarat, Code : 24 CIN: U36100GJ2010PTC060402 E-Mail : minesh@dfurn.in	Invoice No. TAX/720/23-24 · e-Way Bill No. 651703149868 · Dated 27-Mar-24 Delivery Note: TAX/720/23-24 · Mode/Terms of Payment: AGAINST DELIVERY Reference No. & Date: TAX/720/23-24 dt. 27-Mar-24 · Other References: JOB : 484/23-24 Buyer's Order No.: VERBAL · Dated: 27-Mar-24 Dispatch Doc No.: TAX/720/23-24 · Delivery Note Date: 27-Mar-24 Dispatched through: · Destination: Bill of Lading/LR-RR No.: · Motor Vehicle No.: GJ27W1823
Consignee (Ship to) **M. P. SHAH EDUCATION SOCIETY** KADI State Name : Gujarat, Code : 24	Terms of Delivery
Buyer (Bill to) **M. P. SHAH EDUCATION SOCIETY** KADI State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CHAIR** *"A" TYPE*	94032010	**11 NOS.**	1,950.00	NOS.		**21,450.00**
2	**MISC.GOODS (SALES)** *CHAIR - SEAT & BACK SET ONLY*	940330	**14 NOS.**	650.00	NOS.		**9,100.00**
							30,550.00
	FREIGHT OUTWARD (SALES)						**2,500.00**
	OUTPUT CGST						**2,974.50**
	OUTPUT SGST						**2,974.50**
	Total		**25 NOS.**				**₹ 38,999.00**

37080

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

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

Indian Rupees Thirty Eight Thousand Nine Hundred Ninety Nine Only

Company's Bank Details
Bank Name : The Ahmedabad Mercantile Co-Operative Bank Ltd.
A/c No. : 066014304000032
Branch & IFS Code : VATVA & AMCB0660014

Company's PAN : AADCD4139R

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

for DFURN MODULAR SYSTEMS PVT. LTD.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

શ્રીમાન ____________________

એબસ્ટ્રેક્ટ સીટ

રાજપૂત
બળવંતભાઈ રાવતાજી
લેબર કોન્ટ્રાક્ટર
(મો) ૯૮૨૫૭૨૦૮૧

કામની વિગત - મેટલ=ચણતર=પ્લાસ્ટર
ખોદાણ=મજુરી=મજુર કામ-

તા.૨૦-૩-૨૦૨૪

અ.નં.	વિગત		જથ્થો	[redacted]	એકમ	રકમ
ખોદાણ=	ખોદાણ=કામ=	60'3'2'3''	1-	૪૦૫-	11	૪૪૫૫-
	ખોદાણ=	18'3'2'3''	2-	215-	11	1962-
	ચણતર કામ=	60' 2'3'' 2'3''	1	૩૦૩-		
	ચણતર કામ=	18' 2'3'' 2'3''	2	૧૬૨-		
				૪૬૫	૬.	2960-
	ચણતર=	54'6'' 6'3''	1	૩૯૫-		
	ચણતર	53'6'' 2'6''	1	૧૮૯-		
	ચણતર	18' 6'3''	1	૧૦૪-		
	ચણતર	16' 3'	1	૪૮-		
મેટલ=	ચણતર	10'6'' 2'6''	1	૩૫-		
	ચણતર	10'6'' 2'	3	૪૩-		
				૯૯૬	૨૫	૧૯૪૫૦-
	પ્લાસ્ટર માળા	54'6'' 6'	1	૫૧૯-		
	પ્લાસ્ટર માળા	53'6'' 6'3''	1	૩૬૯-		
	પ્લાસ્ટર માળા	15' 8'3''	1	123-		
	પ્લાસ્ટર માળા	10'6'' 4'6''	4	૧૯૩		
				1224	15-	૧૮૩૬૪-
	ચણતરના દીવાલોના ડાઘ મજુર		1 વાળ	1		૭૫૦
						૪૮૮૧૧

કુલ રૂ- ૪૮૮૧૧- 1
ઘટાડેલ ૪૪૪૦૦- 2

$\boxed{૯૩૨૧૧=}$

197022 Cement

1,12,911/-

મુજબ

Principal
Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 382 71

શ્રીમાન ______

કામની વિગત માલસામાનસાથેની [illegible]

એબસ્ટ્રેક્ટ સીટ

બળવંતભાઈ રાવતાજી
લેબર કોન્ટ્રાકટર
(મો) ૯૮૨૫૭૨૦૮૧૧

તા ૨૧=૬=૨૦૧૪

અ.નં.	વિગત	જથ્થો	ભાવ	એકમ	રકમ
અપાતર	૫૭ ના ૬ ના				
અપાતર	૫૩ ના ૪ ના 1	૩૭૫-			
અપાતર	૧૬ ૬ ના 1	૧૪૭-			
અપાતર	૧૬ ૩ ના 1	૧૦૪-			
અપાતર	૧૦ ના ૪ ના 1	૬૪-			
અપાતર	૧૦ ના ૪ 1	૪૫			
		૪૩			
	અપાતર માપ →	૭૭૮		૯૦=	૭૦૦૨૦-
ચણાતર	૫૭ ના ૯-1				
ચણાતર	૫૩ ના ૭ ના 1	૫૮૯-			
ચણાતર	૧૫ ૮ ના 1	૩૯૯-			
ચણાતર	૧૦ ના ૪ ૪	૧૨૩-			
		૧૧૩-			
	ચણાતર માપ →	૧૨૨૪-		૩૫=	૪૨૮૪૦-
					૧૧૨૮૬૦

રૂ. ૧,૧૨,૮૬૦/- માલ સામાન સાથે

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.) 384440 Date 27/03/2024

Debited to મકાન ખાતે - (બાંધકામ [illegible])

Particulars	Amount Rs.	Ps.
શ્રી [illegible] (બાંધકામ [illegible]) [illegible] 003488 તા. 27/3/2024 Rs. 107910 BOB Kadi [illegible]	107910	00
	107910	00

Clerk

Receiver

Principal

NIRMAAN

INTERIOR TURNKEY WORKS
HAKMARAM N. SUTHAR - 9173088602
BHARAT H. SUTHAR - 8160052911

To, AshwinBhai K. Parikh & Rasiklal N. Shah Institute of nursing, Kadi

Date:- 30-4-2024

Sr. No.	DESCRIPTION	RATE	NOS.	AMOUNT
1	Doors Frame	1,400.0	4	5,600.0
2	Doors	6,100.0	4	24,400.0
3	Door closer	600.0	1	600.0
3	Freight	1,000.0	1	1,000.0
			TOTAL PAYABLE AMT. =	31,600.0
Amt. In Words.:-Thirty One Thousand Six Hundred Rupees Only				

Our Bank Details are as under

ACC. NAME:- NIRMAAN INTERIOR AND ARCH.

ACC. NO:- 802006101004431

IFSC :- SKNB0000006

BANK NAME:- SHREE KADI NAGARIK SAHAKARI BANK LTD.

Your's Faithfully,

NIRMAAN INTERIORS AHMEDABAD

॥ શ્રી ગણેશાય નમઃ ॥

M. 9601483410
8765520166

રાજૂ મૈકૂ

કિસાન એગ્રો ખાતર

અમારે ત્યાં ગાર્ડન મટીરીયલ્સ, વર્મી કંપોઝ ખાતર, છાણીયુ ખાતર, કોકોપેટ, ઇંગ્લીશ લોન તથા કાંપની માટી મળશે.

આર્યમાન બંગલો, હેબતપુર રોડ, ભક્ષિપુરા, થલતેજ, અમદાવાદ.

મે. મણીબેન એમ.પી. શાહ બીલ નં. 10

સરનામું મહિલા સ્નાતક કોલેજ તારીખ 26/3/2024

ક્રમ	વિગત	નંગ	ભાવ	રકમ
1	ખાતર	300	200	60,000
૨	મીટ્ટી કાંપની	1	10,000	10,000
			ટોટલ	70,000

70,000

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

ભૂલચૂક લેવીદેવી કિર્તિકુમાર સથવારા

નોંધ : ચેક રાજૂ મૈકૂ ના નામનો આપશો.

ફોર, રાજૂ મૈકૂ

DELIVERY CHALLAN

Siesta
Plants and Planters

Urban Garden Store and Nursery
Siesta, Nr. Nataraj Farm, Ahmedabad-Thol Highway,
Thol, Ta.Kadi-382728, Gujarat.
Mo.: +91 99241 37822, 82389 86806
Email: urbangardenstore18@gmail.com
Website: siestanursery.com

M/s. ______________________

No.:
Date :- 05/04/2024

Particulars	Qty.	Rate	Amount
ग्लाव रिंग झाड़	300	100	30000
इंग्लिश लोन			10000
		TOTAL	40000

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

DELIVERY CHALLAN

Siesta
Plants and Planters

Urban Garden Store and Nursery
Siesta, Nr. Nataraj Farm, Ahmedabad-Thol Highway,
Thol, Ta.Kadi-382728, Gujarat.
Mo.: +91 99241 37822, 82389 86806
Email: urbangardenstore18@gmail.com
Website: siestanursery.com

M/s. ______________________

No.:
Date : 08/4/2024

Particulars	Qty.	Rate	Amount
फ्लावरिंग झाडा	100	60	6000
लिली	200	30	6000
टेम्पो	2000		
		TOTAL	14.000

Durgeshbhai Ramsevak Saroj

Vatika Tekra, At. Shilaj, Ahmedabad

Mo.: 9711049352

Bill No: 56

Name: मणीबेन एम पी शाह महिला आर्ट्स कॉलेज, कडी, **Date:** ~~27~~/02/2024 27/02/24

Sr. No.	Details	Qty.	Price
300	स्वेटर	60000	
1	गद्दी लोन	80000	
1	गद्दी मोटी	10000	
50	डाई	2000	
600	झाड़ू	17000	
28	बिछयावन	32000	
20	हजारी	10000	
1	बोतल दवा	1000	
1	महीना मेट्रेस	100 **Total**	150,000/-

⇒ एक लाख पचास हजार रु।

दुर्गेश

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

45000/-
55000/- Rs.
1,00,000/-
50000 (G.+?)

95500
45000
50,500

~~[illegible]~~ 150-000

✓ 300 - खातर 60000	आतर	60,000/-
1 - गाड़ी 10000	भारी	+10,000/-
1 - ~~[illegible]~~ टम्पा घास 8000	घास	8000
50 - डाई 2000	- दवा ×	8500
600 झाड़ 17000	- छोड	
28 ~~[illegible]~~ विहीया पाम 32000	- ज्ञाड ×	18,080/-
20 हजीरी 10000		
1 बोतल दवा 1000	- ઉધઈ નીદવા	95,500/-
1. ~~[illegible]~~ महीना ~~[illegible]~~ 10000.		

Rs 1,50,000/-

हे ~~[illegible]~~

23/02/24
1,35,000/-

NIRMAAN

INTERIOR TURNKEY WORKS
HAKMARAM N. SUTHAR - 9173088602
BHARAT H. SUTHAR - 8160052911

To, Maniben M.P Shah Mahila Arts College, Kadi

Date:- 26-02-2024

Sr. No.	DESCRIPTION	RATE	NOS.	AMOUNT
1	C.P.U Boxes	3,600.0	8	28,800.0
2	Freight			1,600.0
	This Bill Total			**30,400.0**
			TOTAL PAYABLE AMT. =	**30,400.0**
	Amt. In Words.:- Thirty Thousand Four hundred Rupees Only /-			

Our Bank Details are as under

ACC. NAME:- NIRMAAN INTERIOR AND ARCH.
ACC. NO:- 802006101004431
IFSC :- SKNB0000006
BANK NAME:- SHREE KADI NAGARIK SAHAKARI BANK LTD.
PAN:- KYDPS4277Q

Your's Faithfully,

Nirmaan Interior and Arch.

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

HD = Home De[illegible]
D@S = Delivered [illegible]

Reliance

[illegible]

Service no. [illegible]
CIN NO:U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

Original for Recipient

Bill To Address

MANIBEN MP SHAH MAHILA ARTS COLLEGE KADI
Flat No: 6494
Flr No: KADI
Wing: G
Bldg: .
Soc: .
Sec/Loc: HIGHEVE KADI
Plot No: .
Street: .
Area: KADI MKT YARD
City: MAHESANA
State: GUJARAT
PinCode: 382715
Contact: 9925032421

Ship To Address

MANIBEN MP SHAH MAHILA ARTS COLLEGE KADI
Flat No: 6494
Flr No: KADI
Wing: G
Bldg: .
Soc: .
Sec/Loc: HIGHEVE KADI
Plot No: .
Street: .
Area: KADI MKT YARD
City: MAHESANA
State: GUJARAT
PinCode: 382715

Contact# 9925032421
Relationship ID: 9925032421

your tech expert
ID: 60896308

Place of Supply State Code: 24 GJ
Customer Type : URD
Supply State GSTN Number:24AABCR1718E1ZV

ItemName	HSN/SAC	Qty	Amt(Rs)
BPL BPS501		1EA	20999.00
Display discount		14.00%	-2939.86
EAN#:8902901036732	85182200.0HD*		
Delivery Location :		STORE	
Del. DateTime: 22/01/2024 10:00-22:00			
HIFI-HT-D		1EA	0.10
EAN#:600500056	998715.0		
Delivery Location :		STORE	
Del. DateTime: 22/01/2024 10:00-22:00			

BALANCE DUE	18059.24
RoundOff	0.24
CASH	18100.00
CHANGE DUE	41.00

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998715.0		0.08	0.02	0.10
CESS	0.00%		0.00	
SGST	9.00%		0.01	
CGST	9.00%		0.01	
85182200.0		15304.36	2754.78	18059.14
CESS	0.00%		0.00	
SGST	9.00%		1377.39	
CGST	9.00%		1377.39	
TOTAL		15304.44	2754.80	18059.24

THANK YOU

C#60852137 Dt: 20/01/2024 15:48:26
S#T1JX Txn#9 R#143
PaymentRefNo#T1JX143000920012024
Tax Invoice#T1JX14324500160

DIGITAL ASSIST
YOUR HAPPINESS IS OUR PRIORITY:)
If not happy we will make it right.
Call:18008891044
Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
goods will be delivered only after the cheque realization.

Please refer to our Website link
https://relianceretail.com/privacy-policy.html
for Privacy Policy
Store Managers Signature:
"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"
GSTN #:24AABCR1718E1ZV

PAID

T1JX143000920012024
13.1.8 : OK

DELIVERED
[illegible] accessories

HD = Home Delivery
D@S = Delivered to customer at store

41/22 C 2-11/+2
~~2/1+2~~

18060/-
41/22
2-11/+2

Tax Invoice

S .1 TELECOME SERVICES L 10 SUN COMPLEX , OPP LOTUS SCHOOL ISANPUR AHMEDABAD'-382443 GSTIN/UIN: 24AHWPS1637A1ZA State Name : Gujarat, Code : 24 E-Mail : shrinathji4462@yahoo.com	Invoice No. **035**	Dated **27-May-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M P SHAH EDUCATION SOCIETY** 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	**8CH SMPS CCTV CONSISTENT SINGLE(CT-CPS -S8P-S)**	85044029	**1 NOS**	1,500.00	NOS	**1,500.00**
	CGST@ 9%			9	%	**135.00**
	SGST@9%			9	%	**135.00**
	Total		**1 NOS**			**₹ 1,770.00**

E. & O.E

Amount Chargeable (in words)

I... One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044029	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

9/3/0124
#14

Tax Invoice

OSHOWIN INFOTECH F-22,Dhaval Plaza Kadi GSTIN/UIN: 24APLPP4767K1Z9 State Name : Gujarat, Code : 24 E-Mail : oshowininfo@gmail.com	Invoice No. **T-5/464**	Dated **28-Feb-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **T-5/464**	Other Reference(s)
Consignee **MANIBEN M.P. SHAH MAHILA ARTS COLLEGE** KADI State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MANIBEN M.P. SHAH MAHILA ARTS COLLEGE** KADI State Name : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EPA 620** *TP LINK EAP620 AX1800*	85176290	**10 Nos.**	28,355.93	Nos.	**2,83,559.30**
2	**TP LINK OMADA HARDWARE CONTROLLER** *TP LINK OC200 OMADA CONTROLLOR*	8517	**1 Nos.**	25,661.02	Nos.	**25,661.02**
3	**TP LINK 16 PORT POE SWITCH**	8517	**3 Nos.**	14,745.76	Nos.	**44,237.28**
4	**DLINK LAN CABLE** *400MTR*	8544	**1 Nos.**	16,272.00	Nos.	**16,272.00**
						3,69,729.60
	CGST					**33,275.67**
	SGST					**33,275.67**
	Round Off					**0.06**
	Total		**15 Nos.**			**₹ 4,36,281.00**

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

INR Four Lakh Thirty Six Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	2,83,559.30	9%	25,520.34	9%	25,520.34	51,040.68
8517	69,898.30	9%	6,290.85	9%	6,290.85	12,581.70
8544	16,272.00	9%	1,464.48	9%	1,464.48	2,928.96
Total	**3,69,729.60**		**33,275.67**		**33,275.67**	**66,551.34**

Tax Amount (in words) : **INR Sixty Six Thousand Five Hundred Fifty One and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60067944944**
Branch & IFS Code : **MAHB0001546**

Company's PAN : **APLPP4767K**

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

for OSHOWIN INFOTECH
Oshowin Infotech
Authorised Signatory
Proprietor

SUBJECT TO KADI JURISDICTION

This is a Computer Generated Invoice

1

FIXEDLINE AND BROADBAND SERVICES

Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

mber : 02764461693 / Broadband ID : 0276417183406_wifi

airtel

Billing Address

MANI BEN M P SHAH MAHILA ARTS COLLAGE
PATEL HINABEN
MANI BEN M P SHAH MAHILA ARTS COLLAGE CAMPUS HIGHWAY
OPPOSITE PETROL PUMP VILLAGE KADI MEHSANA Kadi
Gujarat,
382715
Email id : prinhmpatel@gmail.com
PhoneNo:9898008291

HT24241001604417 20014459850
Ship To State Code : 24
Place of Supply : Gujarat

Account

Account No	20014459850
Bill Period	05 Dec 2023 to 04 Jan 2024
Bill NO	HT24241001604417
Bill Date	06 Jan 2024
Due date	25 Jan 2024
Credit limit	275040.00
Security deposit	0.00

This Month's Charges

	Charges(₹)
Rental Charges	15280.00
Taxes	2750.40
Total Amount	₹18030.40

Total:Eighteen Thousand Thirty Rupees and Forty Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unisa

Vasim Unissa S,
Head - Experience Operations (VP)

BHIM UPI
Send payment to
20014459850.FL@mairtel

Scan & pay via any UPI Apps
Powered by airtel

FIBER MONTHLY STATEMENT

airtel

MANI BEN M P SHAH MAHILA ARTS COLLAGE
PATEL HINABEN
MANI BEN M P SHAH MAHILA ARTS COLLAGE CAMPUS
HIGHWAY OPPOSITE PETROL PUMP VILLAGE KADI MEHSANA
Kadi, Gujarat, 382715,
Email Address: prinhmpatel@gmail.com
Phone Number: 9898008291

Your Plan: Airtel-Xstream Elite 1498 UL COMBO Plan
Number of Connections: 1
Statement Date: 06 Jan 2024
Statement Period: 05 Dec 2023 to 04 Jan 2024

Total Amount Payable: ₹-13.60

Due Date: 25 Jan 2024

Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by airtel

Previous Dues		Payments		Credits		This month's charges		Amount Payable	Amount after due date(25Jan)
₹0.00	-	₹18044.00	-	₹0.00	+	₹18030.40	=	₹-13.60	₹-13.60

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 0276417183406_wifi	1	₹15280.0	₹0.0	₹15280.00
Taxes (GST)	-	₹2750.4	₹0.0	₹2750.40
This month's charges				₹18030.40
Payments[1]	-	-	-	- ₹18044.00
Total (Incl. Taxes)				₹-13.60

Total : minus Thirteen Rupees and Sixty Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Fiber: 0276417183406_wifi	Advance rental plan activated on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	18030.40
Fiber: 0276417183406_wifi	Bill Plan changed on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	0.00

Check invoices for more details

Above charges are inclusive of taxes

FIBER MONTHLY STATEMENT

Payments and refunds-details[1]

Last Payment against this account

Description	Date	Amount Paid
Cheque RF - Cust Posting	05 Jan 2024	-18044.00
Total		₹-18044.00

This is only a summary statement. Input tax credit will not be available on the basis of this document.

airtel

Relationship No : 20014459850

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					15280.00
Contract Based ARP RC_12mth_PRB @ ₹ 15280	20/12/2023	19/12/2024	15280.00	15280.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	15280.00	9%	1375.20	9%	1375.20	2750.40	2750.40

This month's charges	18030.40

Payments and refunds-details

Description	Date	Amount	Total(₹)
cheque rf - cust posting	05-Jan-2024	-18044.00	-18044.00

Bill Plan Details : Airtel-Xstream Elite 1498 UL COMBO Plan

Rental: ₹ 1498 Quota: Unlimited *Speed: 300 Mbps

Voice - call rates: Unlimited local and STD calls
ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps
For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)
Contact Information - For Queries: Call 121 (toll free for Airtel), 079-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 079-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Ashish Agrawal, 079-40020143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054
Call 1930 for cyber-crime fraud reporting.
Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com
Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent
Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store
Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"
Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in
Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 2nd Floor, Zodiac Square, Opp: Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujrat - 380054
Ship To State Code : 24 **GST registration no** : 24AAACB2894G1ZT under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G
HSN : **998412** Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

2

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice

Fixedline number: 02764460880 / Broadband ID : 0276417183609_wifi

Billing Address

MANI BEN M P SHAH MAHILA ARTS COLLAGE
PATEL HINABEN
MANI BEN M P SHAH MAHILA ARTS COLLAGE CAMPUS HIGHWAY
OPPOSITE PETROL PUMP VILLAGE KADI Kadi
Gujarat,
382715
Email id : prinhmpatel@gmail.com
PhoneNo:9898008292

HT2424I001604416 20014460241

Ship To State Code : 24

Place of Supply : Gujarat

Account

Account No	20014460241
Bill Period	05 Dec 2023 to 04 Jan 2024
Bill NO	HT2424I001604416
Bill Date	06 Jan 2024
Due date	25 Jan 2024
Credit limit	275040.00
Security deposit	0.00

This Month's Charges

	Charges(₹)
Rental Charges	15280.00
Taxes	2750.40
Total Amount	₹18030.40

Total:Eighteen Thousand Thirty Rupees and Forty Paise Only

Detailed breakup of these charges can be found on next page

BHIM UPI
Send payment to
20014460241.FL@mairtel

Scan & pay via any UPI Apps
Powered by airtel

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

2

FIBER MONTHLY STATEMENT

airtel

MANI BEN M P SHAH MAHILA ARTS COLLAGE
PATEL HINABEN
MANI BEN M P SHAH MAHILA ARTS COLLAGE CAMPUS
HIGHWAY OPPOSITE PETROL PUMP VILLAGE KADI
Kadi, Gujarat, 382715.
Email Address: prinhmpatel@gmail.com
Phone Number: 9698008292

Your Plan: Airtel-Xstream Elite 1498 UL COMBO Plan
Number of Connections: 1
Statement Date: 06 Jan 2024
Statement Period: 05 Dec 2023 to 04 Jan 2024

Total Amount Payable:	Due Date:
₹-13.60	25 Jan 2024

Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by airtel

Previous Dues		Payments		Credits		This month's charges		Amount Payable	Amount after due date(25Jan)
₹0.00	-	₹18044.00	-	₹0.00	+	₹18030.40	=	₹-13.60	₹-13.60

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 0276417183609_wifi	1	₹15280.0	₹0.0	₹15280.00
Taxes (GST)	-	₹2750.4	₹0.0	₹2750.40
This month's charges				₹18030.40
Payments[1]	-	-	-	- ₹18044.00
Total (Incl. Taxes)				₹-13.60

Total : minus Thirteen Rupees and Sixty Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Fiber: 0276417183609_wifi	Advance rental plan activated on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	18030.40
Fiber: 0276417183609_wifi	Bill Plan changed on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	0.00

Check invoices for more details

Above charges are inclusive of taxes

FIBER MONTHLY STATEMENT

Payments and refunds-details

Last Payment against this account

Description	Date	Amount Paid
[illegible]	05 Jan 2024	-18044.00
Total		₹-18044.00

This is only a summary statement. Input tax credit will not be available on the basis of this document.

airtel

Relationship No : 20014460241

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					15280.00
Contract Based ARP RC_12mth_PRB @ ₹ 15280	20/12/2023	19/12/2024	15280.00	15280.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	15280.00	9%	1375.20	9%	1375.20	2750.40	2750.40

This month's charges	18030.40

Payments and refunds-details

Description	Date	Amount	Total(₹)
cheque rf - cust posting	05-Jan-2024	-18044.00	-18044.00

Bill Plan Details : Airtel-Xstream Elite 1498 UL COMBO Plan

Rental: ₹ 1498 **Quota:** Unlimited ***Speed:** 300 Mbps

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 079-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 079-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Ashish Agrawal, 079-40020143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, Zodiac Square, 2nd Floor, SG Road, Opp Gurudwara, Ahmedabad 380 054

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, 2nd Floor, Zodiac Square, Opp. Gurudwara, S.G.Road, Bodakdev, Ahmedabad, Gujrat - 380054

Ship To State Code : 24 **GST registration no** : 24AAACB2894G1ZT under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : **998412** Fixed Telephony Service , **998433** On-line video content , **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and apparatus , **999799** Other Services n.e.c

3

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02764460879 / Broadband ID : 0276417183653_wifi

airtel

Billing Address

MANI BEN M P SHAH MAHILA ARTS COLLAGE
PATEL HINABEN
MANI BEN M P SHAH MAHILA ARTS COLLAGE CAMPUS HIGHWAY OPPOSITE PETROL PUMP VILLAGE KADI MEHSANA Kadi
Gujarat,
382715
Email Id : prinhmpatel@gmail.com
PhoneNo:9898008291

HT24241001604419 20014460324

Ship To State Code : 24

Place of Supply : Gujarat

Account

Account No	20014460324
Bill Period	05 Dec 2023 to 04 Jan 2024
Bill NO	HT24241001604419
Bill Date	06 Jan 2024
Due date	25 Jan 2024
Credit limit	275040.00
Security deposit	0.00

This Month's Charges

	Charges(₹)
Rental Charges	15280.00
Taxes	2750.40
Total Amount	₹18030.40

Total:Eighteen Thousand Thirty Rupees and Forty Paise Only

Detailed breakup of these charges can be found on next page

BHIM UPI
Send payment to
20014460324.FL@mairtel

Scan & pay via any UPI Apps
Powered by airtel

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

(3)

FIBER MONTHLY STATEMENT

airtel

MANI BEN M P SHAH MAHILA ARTS COLLAGE
PATEL HINABEN
MANI BEN M P SHAH MAHILA ARTS COLLAGE CAMPUS
HIGHWAY OPPOSITE PETROL PUMP VILLAGE KADI MEHSANA
Kadi, Gujarat, 382715,
Email Address: prinhmpatel@gmail.com
Phone Number: 9898008291

Your Plan: Airtel-Xstream Elite 1498 UL COMBO Plan
Number of Connections: 1
Statement Date: 06 Jan 2024
Statement Period: 05 Dec 2023 to 04 Jan 2024

Total Amount Payable:	Due Date:
₹-13.60	25 Jan 2024

Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by airtel

Previous Dues		Payments		Credits		This month's charges		Amount Payable	Amount after due date(25Jan)
₹0.00	-	₹18044.00	-	₹0.00	+	₹18030.40	=	₹-13.60	₹-13.60

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 0276417183653_wifi	1	₹15280.0	₹0.0	₹15280.00
Taxes (GST)	-	₹2750.4	₹0.0	₹2750.40
This month's charges				₹18030.40
Payments[1]	-	-	-	- ₹18044.00
Total (Incl. Taxes)				₹-13.60

Total : minus Thirteen Rupees and Sixty Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Fiber: 0276417183653_wifi	Advance rental plan activated on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	18030.40
Fiber: 0276417183653_wifi	Bill Plan changed on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	0.00

Check invoices for more details

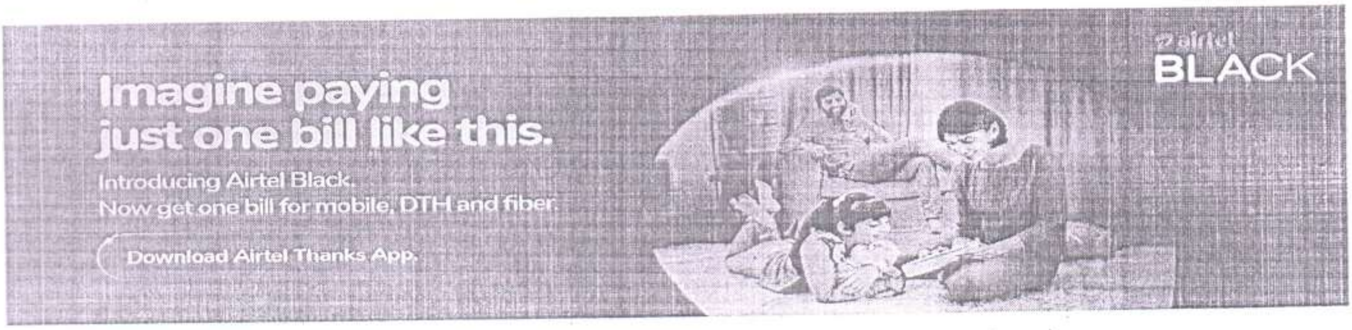
Above charges are inclusive of taxes

FIBER MONTHLY STATEMENT

Payments and refunds-details[1]

Last Payment against this account

Description	Date	Amount Paid
Cheque RF - Cust Posting	05 Jan 2024	-18044.00
Total		₹-18044.00



This is only a summary statement. Input tax credit will not be available on the basis of this document.

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
					15280.00
Other Rentals					
Contract Based ARP RC_12mtn_PRB @ ₹ 15280	20/12/2023	19/12/2024	15280.00	15280.00	

Tax Details

HSN	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax	Total(₹)
						2750.40	2750.40
998412	15280.00	9%	1375.20	9%	1375.20		
							18030.40

This month's charges

Payments and refunds-details

Description	Date	Amount	Total(₹)
		-18044.00	-18044.00
cheque rf - cust posting	05-Jan-2024		

Bill Plan Details : Airtel-Xstream Elite 1498 UL COMBO Plan

Rental: ₹ 1498 Quota: Unlimited *Speed: 300 Mbps

Voice - call rates: Unlimited local and STD calls
ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps
For information on other plans, visit www.airtel.in/broadband

(8)

FIXEDLINE AND BROADBAND SERVICES

airtel

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number: 02764460877 / Broadband ID : 0276417189306_wifi

Billing Address

MANIBEN M P SHAH MAHILA ARTS COLLEGE
PATEL HINABEN
MANIBEN M.P. SHAH MAHILA ARTS COLLEGE CAMPUS HIGHWAY OPPOSITE PETROL PUMP VILLAGE KADI M OG MEHSANA Kadi
Gujarat
382715
Email id : prinhmpatel@gmail.com
PhoneNo:9898006291

HT24241001604422 20014471659
Ship To State Code : 24
Place of Supply : Gujarat

Account

Account No	20014471659	Bill NO	HT24241001604422
Bill Period	05 Dec 2023 to 04 Jan 2024	Bill Date	06 Jan 2024
		Due date	25 Jan 2024
		Credit limit	275220.00
		Security deposit	0.00

This Month's Charges

	Charges(₹)
Rental Charges	15290.00
Taxes	2752.20
Total Amount	₹18042.20

Total:Eighteen Thousand Forty Two Rupees and Twenty Paise Only

Detailed breakup of these charges can be found on next page

BHIM UPI
Send payment to
20014471659.FL@mairtel
Scan & pay via any UPI Apps
Powered by airtel

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)

3

airtel

FIBER MONTHLY STATEMENT

MANIBEN M P SHAH MAHILA ARTS COLLEGE
PATEL HINABEN
MANIBEN M.P. SHAH MAHILA ARTS COLLEGE CAMPUS
HIGHWAY OPPOSITE PETROL PUMP VILLAGE KADI M OG
MEHSANA
Kadi, Gujarat, 382715.
Email Address: prinmpatel@gmail.com
Phone Number: 9898008291

Your Plan: Airtel-UL-Xstream Premium 1499 Unlimited GB (300Mbps/1024Kbps) COMBO Plan
Number of Connections: 1
Statement Date: 06 Jan 2024
Statement Period: 05 Dec 2023 to 04 Jan 2024

Total Amount Payable: ₹-1.80

Due Date: 25 Jan 2024

Pay via
Airtel Thanks App
www.airtel.in/pay

Scan & pay via any UPI Apps
Powered by airtel

Previous Dues		Payments		Credits		This month's charges		Amount Payable	Amount after due date(25Jan)
₹0.00	-	₹18044.00	-	₹0.00	+	₹18042.20	=	₹-1.80	₹-1.80

This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 0276417189306_wifi	1	₹15290.0	₹0.0	₹15290.00
Taxes (GST)	-	₹2752.2	₹0.0	₹2752.20
This month's charges				₹18042.20
Payments[1]	-	-	-	- ₹18044.00
Total (Incl. Taxes)				₹-1.80

Total : minus One Rupees and Eighty Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Fiber: 0276417189306_wifi	Advance rental plan activated on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	18042.20
Fiber: 0276417189306_wifi	Bill Plan changed on 20/12/2023 , the charges are prorated in your bill for this month. For more refer to invoices.	0.00

Above charges are inclusive of taxes

Check invoices for more details

FIBER MONTHLY STATEMENT

Payments and refunds-details[1]

Last Payment against this account

Description	Date	Amount Paid
Cheque RF - Cust Posting	05 Jan 2024	-18044.00
Total		₹-18044.00

airtel

Relationship No : 20014471659

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					15290.00
Contract Based ARP RC_12mtn_PRB @ ₹ 15290	20/12/2023	19/12/2024	15290.00	15290.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	15290.00	9%	1376.10	9%	1376.10	2752.20	2752.20

This month's charges	18042.20

Payments and refunds-details

Description	Date	Amount	Total(₹)
cheque rf - cust posting	05-Jan-2024	-18044.00	-18044.00

Bill Plan Details : Airtel-UL-Xstream Premium 1499 Unlimited GB (300Mbps/1024Kbps) COMBO Plan

Rental: ₹ 1499.00 **Quota:** Unlimited ***Speed:** 300 Mbps

(1499.00 Rental includes Rs.1249 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

Voice - call rates: Unlimited local and STD calls

ISD - call rates: for country specific rates visit www.airtel.in

*Post consumption of Unlimited quota, the speed would be revised to 2 Mbps

For information on other plans, visit www.airtel.in/broadband