riginal

unique informatique

C/74-77, Vimal Super Market (Apna Bazar), S.T. Workshop Road, MEHSANA-384 002.
TELEPHONE / FAX # (02762) 250988, 257788, 247688 SERVICE : 243893 E-mail : unique_ent2000@yahoo.com

INVOICE (CUM DELIVERY CHALLAN)

To,
M.M.SHAH MAHILA ARTS COL
EGE
KADI-KALOL HIGHWAY
KADI

Invoice No. : 770 Date 29/09/2005
Challan No. : DC\770 Date 29/09/2005
Order By/No. :
L. R. No. : Date :
Mode of desp. : AT YOUR OFFICE
Payment Terms : 10 DAYS

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT RS. PS.
1	COMPAQ PRESARIO COMPUTER MODEL NO.2324 SR NO.CNF5350CY3 1 YEAR WARRENTY DT.OF PURCHASE & 1 YEAR ON SITE HARDWARE SUPPORT	1.00	47700.00	47700.00
	Delivery at. : BY MAHESHBHAI		TOTAL	47700.00

RS.: Forty Seven Thousand Seven Hundred Only

• G.S.T. No. : 0407025324 Dt. 01-07-2002 • C.S.T. No. : Guj./5A/3954 Dt. 11-07-2000

TERMS & CONDITION OF SALE :-
1) All Disputes will be Subject to MEHSANA Jurisdiction.
2) Goods once sold will not be taken back or exchanged.
3) Our responsibility ceases on the delivery of goods.
4) Interest @24% will be charged if payment will not be made in due date.
5) Type of Sale : RESALE
6) Warranty depends on as per the terms of company or distributor.
7) We are not responsible for any kind of loss, shortage, demage in transit.
8) Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition

Customer Signature & Stamp

For, unique informatique

Authorised Signatory

E.& O.E.

Red Infotech

For, Hardware, Software & Service Contracts.

G/25, Dhaval Plaza,
Station Road, Kadi-382715
Mobile : 9978167722

/s MM SHAH MHILA ARTS & Womans Collage Kadi 382715

Bill No. : 44
Bill Book No. : 1
Date : 24-01-2008

No	Particulars	Quantity Per Uni.	Rate Rs. Ps.	Amount Rs.	Ps.
	Zenith Branded PC. modal no G.-302 3.0 MHZ	2	15850	31700	
	LG DVD. write 20X	2	1250	2500	
			Total	34200	
			Tax.	1368	
			G. Total...	35568	

VAT- Numbe Apply

M & CONDITIONS
SUBJECT TO KADI JURISDICTION.
GODDS ONCE SOLD WILL NOT BE TAKEN BACK.
DELIVERY OUT SIDE OCTROI LIMIT.
24% INTEREST WILL BE CHARGED ON ALL ACCOUNT.
REMAINING UNPAID AFTER DUE DATE.
WARRANTY AS PER COMPNY'S / VENDORS TERMS.
LOCAL SALES TAX NO. :

Principal I/C
Smt.M.M.Shah M... Arts College
Kadi-(N.G.)-382715

Red Infotech
Proprietor
For, RED INFOTECH

UGC
CARE & SHARE

COMPLETE IT SOLUTION

F - 48, Dhawal Plaza, First Floor, Opp. Rest House, Station Road, Kadi - 382 715
Email: carenshare.247@gamil.com Mob. 09510497021

Shrimati M.M. Mahila Arts College **Main Highway** **Kadi** **Mob**	**Retail Invoice [Original]** Date: 09/06/2009 Bill No. 0017

No.	Description	Qty	Rate/U	Amount
1	Intel Dual Core 2.5 Ghz	2		
2	Intel DG 31 Original Motherboard	2		
3	2 Gb DDR II Ram	2		
4	160 GB Sata Seagate	2		
5	Intex Cabinet with SMPS	2		
6	TVSE GOLD Keyboard	2		
7	Logitech Optical Mouse	2		
8	Samsung 18.5 LCD	2		38/3
Rupees: Thirty Eight Thousand Eight Hundred Only				**38800.00**

For, CARE & SHARE

1 Our responsibility ceases once the goods lefts.
2 All disputes subject to Kadi Juridiction.
3 Warranty terms as specified by principal manufacture.

Receiver's Signature

Authorised Signatory

Principal I/C
Smt.M.M.Shah Mahila Arts College
Kadi-(N.G.)-382715

RETAIL INVOICE

DELTA ENTERPRISE

B/4,POPULAR CENTER, SOMESHWAR COMPLEX-1, SATELITE, AHMEDABAD-15.PH:3
MO:9898 18 9595. EMAIL:ketanmodh@gmail.com

DELTA

Invoice/ch No.: DE/R/390/09-10

Date: 21-11-2009

Buyer : Smt. M.M. SHAH MAHILA ARTS COLLEGE
AT & POST: KADI,
DIST: MAHESANA

PHONE NO.: 9925032421

PAYMENT TERMS: 10 DAYS

ORDER REF: Mrs. HEENA PARIKH

DELIVERY FROM: OFFICE

S.N.	Product Description	Make	Qty.	Unit	Rate	Amount(Rs.)
	DETAILS OF COMPUTER PARTS SUPPLIED					
1.	CPU P IV 2.5GHZ DUAL CORE S/N:0919A838, 0917A793	INTEL	2.00	Nos.	3,119.05	6,238.10
2.	M/B DG31 INTEL ORIGINAL S/N:BTPR93900A0N-BTPR90900ATA	INTEL	2.00	Nos.	2,666.67	5,333.34
3.	RAM 2GB DDR2 (667MHZ)	DYNET	2.00	Nos.	2,000.00	4,000.00
4.	HDD 160GB SATA SAMSUNG S/N:S14DJA0S935331-935351	SAMSUNG	2.00	Nos.	1,785.71	3,571.42
5.	DVD WRITER 22X LG S/N:910HWCY231267-231266	LG	2.00	Nos.	1,142.86	2,285.72
6.	CABINET WITH SMPS INTEX	INTEX	2.00	Nos.	880.95	1,761.90
7.	MONITOR 18.5" LCD SAMSUNG S/N:CM19HPGSB00891-00920	SAMSUNG	2.00	Nos.	6,333.33	12,666.66
8.	KEYBOARD PS/2 BLK TVSE S/N:IBPH1D0134343-IAVH1D0099379	TVSE	2.00	Nos.	1,238.10	2,476.20
9.	MOUSE OPTICAL BLK LOGITECH	LOGITECH	2.00	Nos.	357.14	714.28
10.	PEN DRIVE 4GB S/N:529743-1389,533296-1399	TRANSCEN	2.00	Nos.	476.19	952.38
11.	PRINTER CANON LBP 2900 S/N:910017B04992AA21MBGA251401	CANON	1.00	Nos.	6,381.20	6,381.20
12.	CAT 5 CABLE	TVSE	40.00	Metre	10.47	418.80

	Total	46,800.00
Add : VAT	@ 4.00%	1,872.00
	Total	48,672.00
Add : ADD.VAT ON BASIC@	1.00%	468.00
	Grand Total	49,140.00

T.I.N.:24073803361 DT.22/03/07

No Input Tax Credit

E.& O.E.

Rupees Forty Nine Thousand One Hundred Forty Only

Terms & Conditions

1. PAYMENTS TO BE MADE A/C PAYEE CHEQUE/DRAFT.
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
3. ALL WARRANTY SUBJECT TO RESPECTIVE COMPANY'S POLICY.
4. SUBJECT TO AHMEDABAD JURISDICTION. 5. ONLY PARTS TRADING
6. PAYMENT MADE AFTER DUE DATE WILL BEAR 24% INTEREST PER ANNUM.
*. RECEIVED ABOVE MATERIAL IN GOOD WORKING CONDITION.

BUYER'S SIGNATURE & NAME

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

for DELTA ENTERPRISE

Authorised Signatory

CHEQUE DISHONOUR CHARGES RS. 150/-

THIS IS A COMPUTER GENERATED INVOICE

493 494 495 496

acer

Acer India (Pvt) Ltd
C/O SAFEX CARGO COMPLEX GODOWN 3, JYOTI WAREHOUSE NEAR ASLALI OCTROI NAKA AHMEDABAD - ASLALI INDIA
LST: TIN:24073602551 CST: CST:Guj 99910648/23.7.02

TAX INVOICE

INV DATE: 01/26/10
ORD NO. : 1933485
INV NO. : 29035401
P/O NO. : Dr.B.A.O.U/HWT01070910 SITE: 2000

BILL TO: 10067092
Dr. Baba saheb ambedkar open
unniversity, R.C.Technical
Institute campus, S.G.Highway
Opp. Gujarat high court
Sola, Ahmedabad
INDIA
LST:
CST:

SHIP TO: 67092P
Smt. M.M.shah Mahila
Arts College
Mehsana
INDIA 9427323707
LST:
CST:

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE	T	TOTAL AMOUNT
1	AP/ATHX2 7850/2GB/320GB/	PC	24	16,935.00 (AW.P33GV.044ZE)	INR	406,440.00
2	V193HQDxb BLACK MONITOR	pc	24	6,000.00 (ET.XV3HA.D01)		144,000.00
3	AP/ATHPHX3 720/4GB/320GB	PC	1	20,985.00 (AW.P33GV.045LE)		20,985.00
4	V193HQDxb BLACK MONITOR	pc	1	6,000.00 (ET.XV3HA.D01)		6,000.00

TOTAL	INR	577,425.00
TAX		28,871.25
VAT GUJ - @ 5%		
TOTAL	INR	606,296.25

SAY TOTAL INR SIX HUNDRED SIX THOUSAND TWO HUNDRED AND NINETY-SIX AND TWENTY-FIVE PAISE ONLY.

IN RESPECT OF THE GOODS COVERED IN THIS INVOICE, NO CREDIT OF THE ADDITIONAL DUTY OF CUSTOMS LEVIED UNDER SUB-SECTION(5)OF SECTION 3 OF THE CUSTOMS TARIFF ACT,1975 SHALL BE ADMISSIBLE

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights(Next to Hosmat Hospital)Bangalore KAR India

24

CARE & SHARE

COMPLETE IT SOLUTION

F - 48, Dhawal Plaza, First Floor, Opp. Rest House, Station Road, Kadi - 382 715
Email: carenshare.247@gmail.com Mob. 09687009380, 09638745711

Buyer	Retail Invoice [Original]
Mahila Arts College	Date: 15/04/2010
Highway Campus	Bill No. CS/RT/2010-11/003
Kadi	
Mob	Delivery by Rakib

No.	Description	Qty	Rate/U	Amount
1	LCD Computer with following configurations: Processor Intel Pentium Dual Core 2.7 GHz MBD Intel Original DG31 PR RAM 2 GB DDR-II HDD 250 GB Segate Sata DVD W LG Sata Cabinet Intex SuperNova 450 Watt SMPS KBD TVSE Gold Mouse Logitech Optical LCD LG 16"	5	17,850.00	89,250.00
	Rupees: Eighty Nine Thousand Two Hundred Fifty Only		Total Amount	89,250.00

p Our responsibility ceases once the goods lefts.
2 All disputes subject to Kadi Juridiction.
3 Warranty terms as specified by principal manufacturer.

For CARE & SHARE

CARE & SHARE KADI

Authorised Signatory

E & OE

Receiver's Signature

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

CARE & SHARE
COMPLETE IT SOLUTION

F - 48, Dhawal Plaza, First Floor, Opp. Rest House, Station Road, Kadi - 382 715
Tin: 24040900719 Email: carenshare.247@gmail.com Mob. 09687009380, 09638745711

Buyer	Retail Invoice [Original]
Shrimati M M Shah Mahila Arts College	Date: 20/08/2010
Highway Campus	Bill No. CS/RT/2010-11/029
Kadi	
Mob	Delivery by Rakib

No.	Description	Qty	Rate/U	Amount
1	Acer Desktop Core 2 Quad, 4 GB RAM, 500 GB HDD, DVD RW, Cabinet, KBD USB, Mouse Optical Computer System Model: Acer - ASP - IQ - 4835 S/N: 23DS295A189434LE Acer LCD 18.5" ACER - V - 193 HQ S/N: D002025046CE8501	1	27,500.00	27,500.00
Rupees: Twenty Seven Thousand Five Hundred Only		**Total Amount**		27,500.00

1 Our responsibility ceases once the goods lefts.
2 All disputes subject to Kadi Juridiction.
3 Warranty terms as specified by principal manufacturer.

For. CARE & SHARE

CARE & SHARE KADI

Authorised Signatory

E & OE

Receiver's Signature

Principal
Smt. M. M. Shah Mahila Arts College
KADI, (N.G.)- 382715

CARE & SHARE

COMPLETE IT SOLUTION

F - 48, Dhawal Plaza, First Floor, Opp. Rest House, Station Road, Kadi - 382 715
Tin: 24040900719 Email: carenshare.247@gmail.com Mob. 09687009380, 09638745711

Buyer **Shrimati M M Shah Mahila Arts College** **Highway Campus** **Kadi** **Mob**	**Retail Invoice [Original]** Date: 20/08/2010 Bill No. CS/RT/2010-11/027 Delivery by Rakib

No.	Description	Qty	Rate/U	Amount
1	Acer Desktop Core 2 Quad, 4 GB RAM, 500 GB HDD, DVD RW, Cabinet, KBD USB, Mouse Optical Computer System Model: Acer - ASP - IQ - 4835 S/N: 23DS295A188367LE 23DS295A187799LE 23DS295A189442LE 23DS295A198943LE Acer LCD 18.5" ACER - V - 193 HQ S/N: D002025046E68501 D002025046C88501 D00202506B278501 D00202506B348501	4	27,500.00	110,000.00
Rupees: One Lac Ten Thousand Only		**Total Amount**		110,000.00

1 Our responsibility ceases once the goods lefts.
2 All disputes subject to Kadi Juridiction.
3 Warranty terms as specified by principal manufacturer.

For, CARE & SHARE

CARE & SHARE KADI

Authorised Signatory

E & OE

Receiver's Signature

Principal
Smt. M. M. Shah Mahila Arts College
KADI, (N.G.)-382715

UNIQUE
TECHNO - COM PVT. LTD.

SINCE - 1991

77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive- in Road, Ahmedabad. Contact : 99241 03588.
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. R-621
Ref. No. : PARESH PATEL

Dated 19-Jul-2011

RETAIL INVOICE

Party : SHREE M.M.SHAH MAHILA ARTS COLLEGE KADI
KADI

Payment Terms	Delivery Note
15 DAYS	To AT YOUR COLLEGE

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**CPU INTEL DUAL CORE 3.0GHz PROCESSOR** *SR.NO.Q110e0010 /11 Q047D26*	3 Nos.	3 Nos.	3,600.00	Nos.	10,800.00
2	**MBD INTEL 41 WV**	3 Nos.	3 Nos.	3,200.00	Nos.	9,600.00
3	**RAM TRANSCAND 2 GB DDR3**	3 Nos.	3 Nos.	950.00	Nos.	2,850.00
4	**HDD SEAGATE 500GB SATA** *SR.NO.Z2A5VEH9 /Z2A5X1PD Z2A60Y2J*	3 Nos.	3 Nos.	2,250.00	Nos.	6,750.00
5	**CABINET ATX WITH SMPS**	3 Nos.	3 Nos.	950.00	Nos.	2,850.00
6	**MONITOR ACER 18.5" LCD** *SR.NO.ETLKX0W0021190616E4303 ETLKX0W00211907BE34303 ETLKX0W002119061734303*	3 Nos.	3 Nos.	5,200.00	Nos.	15,600.00
7	**MOUSE LOGITECH OPTICAL**	3 Nos.	3 Nos.	325.00	Nos.	975.00
8	**KBD LOGITECH STD**	3 Nos.	3 Nos.	286.90	Nos.	860.70
						50,285.70
	Output Vat @4%			4	%	2,011.43
	Output Aditional Tax 1%			1	%	502.87
	Total	24 Nos.	24 Nos.			**52,800.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty Two Thousand Eight Hundred Only

Date & Time: 18-Jul-2011 at 11:24

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

for UNIQUE TECHNO-COM PVT.LTD. 2011-12

Declaration
1 We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No: HDFC Bank 02382020000418 AND URBAN CO OP BANK LTD A/C-5489 AND STATE BANK OF INDIA BANK A/C NO-31148318298)

Unique Techno-com Pvt. Ltd. (02762) Mehsana

Authorised Signatory

This is a Computer Generated Invoice

Principal
Smt. M.M. Shah Mahila Arts College
Kadi-(N.G.)-382715

UNIQUE
TECHNO - COM PVT. LTD.
SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive- in Road, Ahmedabad. Contact : 99241 03588,
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. R-622
Ref. No. : PARESH PATEL

Dated 19-Jul-2011

RETAIL INVOICE

Party : SHREE M.M.SHAH MAHILA ARTS COLLEGE KADI
KADI

Payment Terms	Delivery Note
15 DAYS	To AT YOUR COLLEGE

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**CPU INTEL DUAL CORE 3.0GHz PROCESSOR** *Q047D27*	1 Nos.	**1 Nos.**	3,600.00	Nos.	**3,600.00**
2	**MBD INTEL 41 WV**	1 Nos.	**1 Nos.**	3,200.00	Nos.	**3,200.00**
3	**RAM TRANSCAND 2 GB DDR3**	1 Nos.	**1 Nos.**	950.00	Nos.	**950.00**
4	**HDD SEAGATE 500GB SATA** *Z2A5X1PA*	1 Nos.	**1 Nos.**	2,250.00	Nos.	**2,250.00**
5	**CABINET ATX WITH SMPS**	1 Nos.	**1 Nos.**	950.00	Nos.	**950.00**
6	**MONITOR ACER 18.5" LCD** *SR NO ETLKX0W002119060C84303*	1 Nos.	**1 Nos.**	5,200.00	Nos.	**5,200.00**
7	**MOUSE LOGITECH OPTICAL**	1 Nos.	**1 Nos.**	325.00	Nos.	**325.00**
8	**KBD LOGITECH STD**	1 Nos.	**1 Nos.**	286.90	Nos.	**286.90**
						16,761.90
	Output Vat @4%			4	%	**670.48**
	Output Aditional Tax 1%			1	%	**167.62**
	Total	**8 Nos.**	**8 Nos.**			**17,600.00**

E. & O.E

Amount Chargeable (in words)
Rs. Seventeen Thousand Six Hundred Only

Date & Time: 18-Jul-2011 at 11:24

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

for UNIQUE TECHNO-COM PVT.LTD. 2011-12

Declaration
1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4.Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489 AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

Unique Techo-com Pvt. Ltd. (02762) 250988 257788 Mehsana

M.P. Patel

Authorised Signatory

This is a Computer Generated Invoice

Principal
Smt. M.M. Shah Mahila Arts College
Kadi (N.G.)-382715

UNIQUE
TECHNO - COM PVT. LTD.
SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893
AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive- in Road, Ahmedabad. Contact : 99241 03588,
e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

(2)

Invoice No. **R-624**
Ref. No. : **PARESH PATEL**

Dated **19-Jul-2011**

RETAIL INVOICE

Party : **SHREE M.M.SHAH MAHILA ARTS COLLEGE KADI**
KADI

Payment Terms	Delivery Note
15 DAYS	To AT YOUR COLLEGE

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**CPU INTEL DUAL CORE 3.0GHz PROCESSOR** *Q047D29 /30*	2 Nos.	**2 Nos.**	3,600.00	Nos.	**7,200.00**
2	**MBD INTEL 41 WV**	2 Nos.	**2 Nos.**	3,200.00	Nos.	**6,400.00**
3	**RAM TRANSCAND 2 GB DDR3**	2 Nos.	**2 Nos.**	950.00	Nos.	**1,900.00**
4	**HDD SEAGATE 500GB SATA** *Z2A5X3BX /Z2A5X1ZK*	2 Nos.	**2 Nos.**	2,250.00	Nos.	**4,500.00**
5	**CABINET ATX WITH SMPS**	2 Nos.	**2 Nos.**	950.00	Nos.	**1,900.00**
6	**MONITOR ACER 18.5" LCD** *SR NO ETLKX0W00211906F34303* *ETLKX0W002119061034303*	2 Nos.	**2 Nos.**	5,200.00	Nos.	**10,400.00**
7	**MOUSE LOGITECH OPTICAL**	2 Nos.	**2 Nos.**	325.00	Nos.	**650.00**
8	**KBD LOGITECH STD**	2 Nos.	**2 Nos.**	286.91	Nos.	**573.81**
						33,523.81
	Output Vat @4%			4	%	**1,340.95**
	Output Aditional Tax 1%			1	%	**335.24**
	Total	**16 Nos.**	**16 Nos.**			**35,200.00**

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Five Thousand Two Hundred Only

Company's VAT TIN : **24040705013**
Company's CST No. : **24540705013**

Date & Time: 18-Jul-2011 at 11.24

for UNIQUE TECHNO-COM PVT.LTD. 2011-12

Declaration
1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4.Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7.(Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

Unique Techno-Com Pvt. Ltd. Mehsana (02762) 250988 257788

Authorised Signatory

This is a Computer Generated Invoice

Attd.
Principal
Smt. M.M. Shah Mahila Arts College
Kadi-(N.G.)-382715

E-Bazaar

business of e-services

F-53, 1st Floor, Dhaval Plaza, Opp. Rest House, Kadi - 382 715, Mob. 9687009380, E-mail: ebazaar.247@gmail.com

Buyer	Retail Invoice [Original/Duplicate]
Smt M M Shah Mahila Arts College	No.: RT/0717
Highway Campus	D.C. No.:
Kadi	Date: 24/09/2012
	Pay Term:
Mob	Delivery By:

S.N.	Description of Goods	Qty.	Unit	Rate	Disc. %	Amount
1	LED Computer System Processor Intel Core i5 Intel Chipset H61 MBD 8 GB DDR-III RAM 1 TB HDD Sata Cabinet ATX LED 20" Samsung Keyboard TVSE Gold Mouse Logitech Optical	1	Nos	39800.00	4.762	37904.72
		1	Nos		Sub Total	37904.72
					VAT @ 4%	1516.19
					Additional VAT @ 1%	379.05
					Freight Charges	0.00
					Rounding Off	0.04
					Total	39800.00

Rupees Thirty Nine Thousand Eight Hundred Only

E. and O.E.

Tin No. 24040902218 Date: 02/05/2011

Terms & Conditions:

(1) Cheque or DD to be made in favour of **'E BAZAAR'** payable at par Kadi. (2) Subject to KADI juridiction. (3) Goods once sold will not be taken back or exchanged. (4) Our risks and responsibility ceases once goods left our premises. (5) Warranty terms as per specified by principal manufacturer. (6) Goods received with broken pieces, burn parts, cracks, missing or tampered components or tampered warranty stickers will be rejected and warranty will be void. (7) No warranty on any Ink / Tonner Cartridge and Media Product. (8) No software supplied along with the computer system. (9) Any kind of service/support will be provided at Company's service station only.

For E-Bazaar

E-BAZAAR KADI

Authorised Signatory

Receiver's Signature

Principal

Smt. M.M. Shah Mahila Arts College,

KADI, (N.G.)- 382715

(6)

② गार्ज + अन्दर

RETAIL INVOICE

Shah Telecom Services

Sales & Service : Matrix EPABX & Penasonic KTS, Cordless & Fax
Caller ID Binatone, Beetel - Mobile Nokia, Samsung, Black Berry & Sony Ericsson
All Company's Postpaid & Prepaid Simcard - All DTH Dish Available, CC Camera

U-10, Sun Complex, Opp. Lotus School, Isanpur, Ahmedabad-382 443.
Ph. : (O) 25383737 (M) 9924537378, 9426418535 E-mail : shahtelecomservices@yahoo.com

To, Maniben M.P. Shah Mahila Arts College - kadi

Bill No. 93

Dt. 13/10/2016

SR. No.	DESCRIPTION	Qty.	RATE	AMOUNT Rs.
			(Per PC)	
	Model No. :			
1.	CORE I3 4160 INTEL 3.6GHZ X543b896 - X543b896	2.	7700	15,400
2.	MB ASUS H81M-CS G5M0CS399609 G5M0CS399601	2	4430	8860
3.	4 GB DDR-3 RAM IRVINE 0001538-0001539	2	3000	6000
4.	1 TB HDD SEAGATE SATA 2 YR WARRANTY 29a6dr89 29a6dxkf	2	4200	8400
5.	DVD WR LG DISI SATA 60848rk013182 60848ps013184	2	1300	2600
6.	CAB I BALL PRESIDENT WITH SMPS	2	1600	3200
7	COMBO I BALL WINTOP USB 1600403014432-1500886044780	2.	900	1800
8.	20 LCD LED LG 20M38D 606mtvs2b575 606mtzm2b605	2.	6300	12,600

Paid

Paid from physiotherapy college

Rupees fifty eight thousand eight hundred Sixty only

TOTAL 58,860

1. Interest at 18% will be charged on bill not paid in a week time from the date of bill.
2. Our responsibility ceases as soon as goods have left our premises.
3. Goods once sold would not be exchanged or taken back.
4. Mobile & Caller Id Phone warranty to be taken by your self from Company Service Station
5. All Sales Subject to Ahmedabad Jursdiction.

GST TIN NO. : 24071901160 DT. 1-7-2002

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

For,
SHAH TELECOM SERVICES

Proprietor

SHIVAM COMPUTER

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

21/23

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

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 Rate%	CGST Amount	SGST Rate%	SGST Amount	Net 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 GST %	Central Tax Amount	State Tax GST %	State Tax 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.

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