Tax Invoice

SHAH TELECOME SERVICE U 10 SUN COMPLEX , OPP LOTUS SCHOOL ISANPUR AHMEDABAD' GSTIN/UIN: 24AHWPS1637A1ZA State Name : Gujarat, Code : 24 E-Mail : info.shahtelecome@gmail.com	Invoice No. **059**	Dated **11-Sep-2019**
	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
	IFB 2TR Inv3* IACC24IC3T3C *IDU:5419* *ODU:9262* A/C	8415	**1 NOS**	37,500.00	NOS	**37,500.00**
	CGST @14%			*14*	%	**5,250.00**
	SGST @14%			*14*	%	**5,250.00**
	Paid					
	Total		**1 NOS**			**₹ 48,000.00**

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

INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	37,500.00	14%	5,250.00	14%	5,250.00	10,500.00
Total	**37,500.00**		**5,250.00**		**5,250.00**	**10,500.00**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **AMCO BANK**
A/c No. : **066003101003226**
Branch & IFS Code : **MANINAGAR & AMCB0660003**

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 SERVICE

Authorised Signatory

This is a Computer Generated Invoice

ch-10 002418
01-10-19
BOB297
RTGS.

Shah Meghjibhai Pethraj Education Society વા.નં.

Maniben M.P. Shah Mahila Arts College,Kadi

KADI (N.G.) 382715 Date 28/8/19

Debited to M.P. Edu ખાતે

Particulars	Amount Rs.	Ps.
ઉમંગ ઇલેક્ટ્રોનિક્સ ને TV. ના ચુકવ્યા ચેક નં. 002408 તા. 28/8/19 Rs. 35000/- BOB 297	35000 = /	00
	35000 =	00

Clerk Receiver Principal

MANSI INDUSTRIES PLOT NO.1226,PHASE - III PRIME INDUSTRIES COMPOUND, GIDC,VATVA, AHMEDABAD - 382445 MOB: 9825050360 Email Id :-harikaka1811@yahoo.in	Invoice No. 19-20-M092	Dated. 25-06-2019
	Delivery Note. 25-06-2019	Mode/Terms of Payment.
GST Tin No. 24ABWPB4448G1ZK	Supplier's Ref.	Other Reference.
MAHILA ARTS COLLAGE COLLAGE COMPOUND,OPP,N.C.DESAI PETROL PUMP KADI.	Buyer's Order No.	Dated.
	Despatch Document No. EICHER	Dated. 25-06-2019
	Despatched Through. GJ-27-X-3179	Delivery Note Date.
GST Tin NO.	Terms of Delivery.	

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
		9403	18				
1	EX. REVOLVING PANDYA SYNCRO						
	HIGH BACK CHAIR			1	5500	NOS	5500
	MED.BACK CHAIR			1	5250	NOS	5250
2	REVOLVING T/L						
	LOW BACK CHAIR			3	3150	NOS	9450
					FREIGHT		1000
					TOTAL RS.		21200
					CGST	9%	1908
					SGST	9%	1908
					TOTAL RS.		25016

2,5,016 [illegible]

13,224 [illegible]

$\boxed{11,792}$ - [illegible]

Amount Chargeble (In Words) TWENTY FIVE THOUSAND SIXTEEN ONLY.

HSN/SAC	Taxable Value	Central Tax		State tex	
9403	21200	9%	1908	9%	1908
TOTAL RS.	21200		1908		1908

Tax Amount (In Words) THREE THOUSAND EIGHT HUNDRED SIXTEEN ONLY.

Delivery At:	Company 's Bank Details	Company 's Bank Details
	Bank Name : BANK OF BARODA A/c. No.15960200000632 Branch : VATVA IFSC Code : BARB0INDVAT	Bank Name : THE AHMEDABAD MERCANTILE CO-OP BANK LTD A/C.No.066014101003238 Branch VATVA IFSC Code AMCB0660014

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

For. MANSI INDUSTRIES

Authorised Signatory.

[illegible] - 13224

[illegible] - 11792

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

DFURN MODULAR SYSTE
Bajoria Compound, B/H. Ag
Vidhyamandir, OPP. Cargo
Narol - Vatva Road, Narol
Ahmedabad - 382405.
GSTIN/UIN: 24AADCD4139R1ZB
State Name : Gujarat, Code : 24
CIN: U36100GJ2010PTC060402
E-Mail : devanshifur@yahoo.co.in

Invoice No. TAX/126/19-20	Dated 25-Jun-2019
Delivery Note TAX/126/19-20	Mode/Terms of Payment AGAINST DELIVERY
Buyer's Order No. VERBAL	Dated 25-Jun-2019
Despatch Document No. TAX/126/19-20	Delivery Note Date 25-Jun-2019
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. GJ01DY1797
Terms of Delivery	

Consignee
BEN M. P. SHAH MAHILA ARTS COLLEGE
T No :
Name : Gujarat, Code : 24

Buyer (if other than consignee)
MANIBEN M. P. SHAH MAHILA ARTS COLLEGE
KADI.
PAN/IT No :
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TABLE** *SIZE : 1800 X 900 X 700 mm*	9403	**1 NOS.**	9,000.00	NOS.		**9,000.00**
2	**TABLE** *SIDE TABL, SIZE : 900X600X700*	9403	**1 NOS.**	5,000.00	NOS.		**5,000.00**
3	**STORAGE UNIT** *BACK STORAGE* *SIZE : 1800 X 400 X 700 mm*	9403	**1 NOS.**	9,000.00	NOS.		**9,000.00**
4	**PEDESTAL** *WOODEN PEDESTAL 3 DRAWER* *SIZE : 400 X 450 X 500 mm*	9403	**1 NOS.**	3,700.00	NOS.		**3,700.00**
							26,700.00
	FREIGHT OUTWARD (SALES)						**1,000.00**
	CGST						**2,493.00**
	SGST						**2,493.00**
	Total		**4 NOS.**				**₹ 32,686.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Two Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	27,700.00	9%	2,493.00	9%	2,493.00	4,986.00
Total	**27,700.00**		**2,493.00**		**2,493.00**	**4,986.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Eighty Six Only**

Principal
Maniben M. P. Shah Mahila Arts College
Kadi - (N.G.) - 387 715

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**

for DFURN MODULAR SYSTEMS PVT. LTD.

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

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

MANSI INDUSTRIES PLOT NO.1226,PHASE - III PRIME INDUSTRIES COMPOUND, GIDC,VATVA, AHMEDABAD - 382445 MOB: 9825050360 Email Id :-harikaka1811@yahoo.in	Invoice No. 19-20-M092	Dated. 25-06-2019
	Delivery Note. 25-06-2019	Mode/Terms of Payment.
	Supplier's Ref.	Other Reference.
GST Tin No. 24ABWPB4448G1ZK		
MAHILA ARTS COLLAGE COLLAGE COMPOUND,OPP,N.C.DESAI PETROL PUMP KADI.	Buyer's Order No.	Dated.
	Despatch Document No. EICHER	Dated. 25-06-2019
	Despatched Through. GJ-27-X-3179	Delivery Note Date.
GST Tin NO.	Terms of Delivery.	

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
		9403	18				
1	EX. REVOLVING PANDYA SYNCRO						
	HIGH BACK CHAIR			1	5500	NOS	5500
	MED.BACK CHAIR			1	5250	NOS	5250
2	REVOLVING T/L						
	LOW BACK CHAIR			3	3150	NOS	9450
					FREIGHT		1000
					TOTAL RS.		21200
					CGST	9%	1908
					SGST	9%	1908
					TOTAL RS.		25016

Chq. 0002476 - 11792
30-1-2020.
BCP297

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

Amount Chargeble (In Words) TWENTY FIVE THOUSAND SIXTEEN ONLY.

HSN/SAC	Taxable Value	Central Tax		State tex	
9403	21200	9%	1908	9%	1908
TOTAL RS.	21200		1908		1908

Tax Amount (In Words) THREE THOUSAND EIGHT HUNDRED SIXTEEN ONLY.

Delivery At:	Company 's Bank Details	Company 's Bank Details
	Bank Name : BANK OF BARODA A/c. No.15960200000632 Branch : VATVA IFSC Code : BARB0INDVAT	Bank Name : THE AHMEDABAD MERCANTILE CO-OP BANK LTD A/C.No.066014101003238 Branch VATVA IFSC Code AMCB0660014

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

For. MANSI INDUSTRIES

Authorised Signatory.

NEFT / RTGS

30/1/20

C 25016
13224
11792

30/1/20

M.P. Shah
૯૮૨૪૫૪૭૨૨૭

ORIGINAL / DUPLICATE   Subject to CHANASMA Jurisdiction

મો. [redacted]
મો. [redacted]

પટેલ કૌશિકકુમાર ગણેશભાઈ

તિજોરી કબાટ, જાળી, ઝાંપા, ટેબલ તેમજ
સ્ટીલ ફર્નિચર બનાવનાર તથા વેચનાર
ને સ્ટીલના છુટક તેમજ જથ્થાબંધ વેપારી

અંબિકા ઓઇલ મીલની પાછળ,
સ્ટેશન રોડ,
ચાણસ્મા – ૩૮૪ ૨૨૦

ખરીદનારનું નામ : મહીલા આર્ટસ કોલેજ
સરનામું : મહીલા કોલેજ
હાઇવે ચાર રસ્તા કડી

ખરીદનારનો G.S.T. TIN No.

બુક નં. : 1
બીલ નં. :
તારીખ : ૨૫/૧૨/૨૦૧૯

અનુ. નં.	માલનું વર્ણન	માલનો HSN Code No.	વજન/નંગ	ભાવ	રકમ રૂ.	પૈ.
૬	તિજોરી નંગ ૫ બનાવી આપ્યા તથા કલરકામ કરી આપેલ છે રોકડા ચુકવ્યા				૧૫૦૦૦૦	૦૦

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

કુલ રકમ :

પેમેન્ટ .... દિવસમાં કરવું   કેશ મેમો / ક્રેડીટ મેમો   મજૂરી :
ટ્રાન્સપોર્ટ :
અંકે રૂપિયા એક લાખ પચાસ હજાર પુરા   કુલ ટોટલ : ૧૫૦૦૦૦-૦૦

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50,000
1,50,000
10,000

પટેલ કૌશિકકુમાર ગણેશભાઈ
પટેલ કૌશિકકુમાર ગણેશભાઈ

M.P. Shah
૯૮૨૪૫૪૭૨૨૪

ORIGINAL / DUPLICATE   Subject to CHANASMA Jurisdiction   મો. [redacted]
મો. [redacted]

પટેલ કૌશિકકુમાર ગણેશભાઈ

તિજોરી કબાટ, જાળી, ઝાંપા, ટેબલ તેમજ ... બનાવનાર તથા વેચનાર

અંબિકા ઓઈલ મીલની પાછળ,
સ્ટેશન રોડ,
ચાણસ્મા - ૩૮૪ ૨૨૦

Shah Meghjibhai Pethraj Education Society   વા. નં.

Maniben M.P. Shah Mahila Arts College,Kadi

KADI (N.G.) 382715

Debited to ____________   **Date** ૧૭/૧૦/૧૯

Particulars	Amount Rs.	Ps.
શ્રી પટેલ કૌશિકકુમાર ગણેશભાઈ, ચેક નં. 002124 - 18-10-19 RS. 8400=00 (આઠ હજાર ચારસો પુરા)	૮૪૦૦	=૦૦
	૮૪૦૦	=૦૦

Clerk   **Receiver** ડી.જી. [illegible]   **Principal** Patel

				કુલ રકમ :		

પેમેન્ટ .... દિવસમા કરવુ   કેશ મેમો / ક્રેડીટ મેમો   મજૂરી :
ટ્રાન્સપોર્ટ :
અંકે રૂપિયા એક લાખ પચાસ હજાર પુરા   કુલ ટોટલ : ૧૫૦૦૦૦=૦૦

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50,000
1,50,000
10,000

પટેલ કૌશિકકુમાર ગણેશભાઈ
પટેલ કૌશિકકુમાર ગણેશભાઈ