



**S.P.B. PATEL  
ENGINEERING COLLEGE**  
SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

Near Shanku's Water Park,  
Ahmedabad – Mehsana Highway,  
Linch, Mehsana – 384435  
Email: info@saffrony.ac.in  
Web: www.saffrony.ac.in  
Phone : (02762) 285721



**CYCLE 1  
NAAC Accreditation 2023**

# Camera Bills

*Submitted to*



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**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**




# Wave Infotech

Your Technology Partner

■ CCTV ■ Security Solution ■ Networking & Server ■ Home Automation ■ Access Controls

## Tax Invoice

 <b>Wave Infotech</b> Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com	Invoice No. <b>WI/22-23/0109</b>	Dated <b>24-Mar-23</b>
	Delivery Note	Reference No. & Date.
Consignee (Ship to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
Buyer (Bill to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount
1	DAHUA 32CH NVR WITHOUT HARDDISK DH-NVR4232-4KS2/L	852190	10 Nos	11,200.00	Nos			1,12,000.00
2	DH-IPC-T1B20P(3.6MM)	852580	219 Nos	2,100.00	Nos			4,59,900.00
3	DH-IPC-HFW-1230T1P-ZS-S4	852580	70 Nos	4,550.00	Nos			3,18,500.00
								8,90,400.00
								80,136.00
								80,136.00
Total			299 Nos					₹ 10,50,672.00

**PAID**  
 Mode: NEFT 057394  
 Date: 27.03.2023  
 Amt: 10,50,000/-

SGST  
CGST

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

**INR Ten Lakh Fifty Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	1,12,000.00	9%	10,080.00	9%	10,080.00	20,160.00
852580	7,78,400.00	9%	70,056.00	9%	70,056.00	1,40,112.00
<b>Total</b>	<b>8,90,400.00</b>		<b>80,136.00</b>		<b>80,136.00</b>	<b>1,60,272.00</b>

Tax Amount (in words) : **INR One Lakh Sixty Thousand Two Hundred Seventy Two Only**

Company's PAN : AAAFW8094L

**Declaration**

1) All Products We are Selling are RESALE only. 2) Goods Once Sold Will Not Be Taken Back or Replaced. 3) Parts Mentioned in This Invoice is not Manufactured or Assembled By Us. 4) System Supplied is Without Software installation / Service Will be Provided 5) Warranty Only in Hardware Parts. 6. Replacement Timing As per Company's or Importer's Terms & Condition. 7) Warranty Void If 440 watt Found in Any Products. 8) No Warranty on any Power Adeptors. 9) Warranty as per as brand's company's terms & conditions

*Suhag Vasavada*  
 27/3/2023

**Company's Bank Details**

Bank Name : Kotak Mahindra Bank  
 A/c No. : 6711708747  
 Branch & IFS Code : Prahlad Nagar & KKBK0002566

Wave Infotech

for Wave Infotech




# Wave Infotech

Your Technology Partner

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## Tax Invoice

 <b>Wave Infotech</b> Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com	Invoice No.	Dated
	<b>WI/22-23/0110</b>	<b>28-Mar-23</b>
Consignee (Ship to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount
1	DH-IPC-T1B20P(3.6MM)	852580	1 Nos	2,100.00	Nos			2,100.00
2	DH-IPC-T1B20P-A (AUDIO)	852580	2 Nos	2,225.00	Nos			4,450.00
3	DH-SD49225XA-HNR	852580	2 Nos	20,000.00	Nos			40,000.00
4	4U Rack	84733099	22 Nos	1,950.00	Nos			42,900.00
5	6U RACK	84733099	1 Nos	2,500.00	Nos			2,500.00
6	6U RACK OUTDOOR	84733099	1 Nos	3,500.00	Nos			3,500.00
7	42U RECK 800*1000	84733099	1 Nos	42,000.00	Nos			42,000.00
8	8 TB Western Digital surveillance HDD	84717020	20 Nos	15,000.00	Nos			3,00,000.00
								4,37,450.00
								39,370.50
								39,370.50
Total			50 Nos					₹ 5,16,191.00

**PAID**  
 Cheq: NEFT  
 Date: 8.7.23  
 Amt: 516191

SGST  
CGST

Amount Chargeable (in words) **INR Five Lakh Sixteen Thousand One Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	46,550.00	9%	4,189.50	9%	4,189.50	8,379.00
84733099	90,900.00	9%	8,181.00	9%	8,181.00	16,362.00
84717020	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
<b>Total</b>	<b>4,37,450.00</b>		<b>39,370.50</b>		<b>39,370.50</b>	<b>78,741.00</b>

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Forty One Only**

Company's PAN : **AAAFW8094L**  
 Declaration  
 1) All Products We are Selling are RESALE only. 2) Goods Once Sold Will Not Be Taken Back or Replaced. 3) Parts Mentioned in This Invoice is not Manufactured or Asssembled By Us. 4) System Supplied is Without Software installation / Service Will be Provided 5) Warranty Only in Hardware Parts. 6. Replacement Timing As per Company's or Importer's Terms & Condition. 7) Warranty Void If 440 watt Found In Any Products. 8) No Warranty on any Power Adeptors. 9) Warranty as per as brand's company's terms & conditions

*Suhag Vasavada*  
 21/03/2023

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **6711708747**  
 Branch & IFS Code : **Prahlad Nagar & KKBK0002560**  
**Partner**  
 for Wave Infotech




# Wave Infotech

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## Tax Invoice

 <b>Wave Infotech</b> Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com	Invoice No. <b>WI/23-24/022</b>	Dated <b>29-Jun-23</b>
	Delivery Note	
Consignee (Ship to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount
1	DH-IPC-HFW-1230T1P-ZS-S4	852580	3 Nos	4,550.00	Nos			13,650.00
2	D-LINK POE SWITCH DGS-F1018P-E	85176290	26 Nos	10,600.00	Nos			2,75,600.00
3	DLINK DGS-1210-12TS/ME/IN	85176290	3 Nos	15,500.00	Nos			46,500.00
4	LIU 24 PORT RACK MOUNT SC SM	85389000	3 Nos	9,200.00	Nos			27,600.00
5	FIBER TRANSVICER DEM-310GT	85176990	48 Nos	2,050.00	Nos			98,400.00
6	FIBER SFP MODULE D-LINK							
7	LIU 6 PORT RACK MOUNT	85389000	12 Nos	3,050.00	Nos			36,600.00
8	LIU 12 PORT RACK MOUNT SC SM	85389000	12 Nos	4,500.00	Nos			54,000.00
9	PATCH CORD LC-SC SM DUPLEX	85447090	50 Nos	950.00	Nos			47,500.00
10	LENGTH- 1m							
11	D-LINK 8PORT POE DGS-1210-10P	85176290	1 Nos	9,000.00	Nos			9,000.00
12	Dlink 8port Giga Switch DGS-1008A	85176290	2 Nos	1,950.00	Nos			3,900.00
13	RACK PLAT FULL	853810	3 Nos	950.00	Nos			2,850.00
	For 42u Rack Accessories							
14	PDU POWER STRIP FOR RACK	8522	1 Nos	2,900.00	Nos			2,900.00
	POWER STRIP FOR 42U RACK							
								6,18,500.00
								55,665.00
								55,665.00
Total			164 Nos					₹ 7,29,830.00

Amount Chargeable (in words)  
 INR Seven Lakh Twenty Nine Thousand Eight Hundred  
 Thirty Only

E. & O.E

Company's PAN : **AAAFW8094L**  
 Declaration  
 1) All Products We are Selling are RESALE only. 2) Goods  
 Once Sold Will Not Be Taken Back or Replaced. 3) Parts  
 Mentioned in This Invoice is not Manufactured or Assembled  
 By Us. 4) System Supplied is Without Software Installation /  
 Service Will be Provided 5) Warranty Only in Hardware Parts. 6.  
 Replacement Timing As per Company's or Importer's Terms  
 & Condition. 7) Warranty Void If 440 watt Found in Any  
 Products. 8) No Warranty on any Power Adaptors. 9) Warranty as  
 per as brand's company's terms & conditions

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **6711708747**  
 Branch & IFS Code : **Prahlad Nagar & KKBK0002560**



Customer's Seal and Signature

for Wave Infotech



# Wave Infotech

Your Technology Partner

■ CCTV ■ Security Solution ■ Networking & Server ■ Boom Barrier ■ Biometric Device

## Tax Invoice

	<b>Wave Infotech</b> Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com	Invoice No. <b>WI/23-24/023</b>	Dated <b>29-Jun-23</b>
	Consignee (Ship to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24	Delivery Note	Reference No. & Date.
Buyer (Bill to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount
1	<b>D-Link Cat-6 Cable with Labour+Pvc Pipe</b> <i>White Color Pipe with Accessories &amp; C Clamp with Heavy Material Flexible Pipe Gray Color</i>	85444999	<b>10,870 mtr</b>	52.00	mtr			<b>5,65,240.00</b>
2	<b>Lan Cable Fiber 6 Core SM</b> <i>D-Link Fiber Cable 6 Core Outdoor With PVC Pipe and Labour Charges</i>	85444999	<b>2,537 mtr</b>	72.00	mtr			<b>1,82,664.00</b>
								<b>7,47,904.00</b>
								<b>67,311.36</b>
								<b>67,311.36</b>
<b>Total</b>			<b>13,407 mtr</b>					<b>₹ 8,82,526.72</b>

Amount Chargeable (in words) **INR Eight Lakh Eighty Two Thousand Five Hundred Twenty Six and Seventy Two paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	7,47,904.00	9%	67,311.36	9%	67,311.36	1,34,622.72
<b>Total</b>	<b>7,47,904.00</b>		<b>67,311.36</b>		<b>67,311.36</b>	<b>1,34,622.72</b>

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Six Hundred Twenty Two and Seventy Two paise Only**

Company's PAN : **AAAFW8094L**

Declaration  
1) All Products We are Selling are RESALE only. 2) Goods Once Sold Will Not Be Taken Back or Replaced. 3) Parts Mentioned in This Invoice is not Manufactured or Assumed By Us. 4) System Supplied is Without Software installation / Service Will be Provided 5) Warranty Only in Hardware Parts. 6. Replacement Timing As per Company's or Importer's Terms & Condition. 7) Warranty Void If 440 watt Found In Any Products. 8) No Warranty on any Power Adeptors. 9) Warranty as per as brand's company's terms & conditions

Customer's Seal and Signature

Company's Bank Details  
Bank Name : **Kotak Mahindra Bank**  
A/c No. : **6711708747**  
Branch & IFS Code : **Prahlad Nagar & KKBK0002560**

for Wave Infotech

**PAID**  
Cheq: **MEPS**  
Date: **16-9-23**  
Amt: **8,82,526.72**

SGST  
CGST

*Mushal*  
16SEP2023





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■ CCTV ■ Security Solution ■ Networking & Server ■ Boom Barrier ■ Biometric Device

## Tax Invoice

		<b>Wave Infotech</b> Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com		Invoice No. <b>WI/23-24/030</b>		Dated <b>25-Jul-23</b>	
Consignee (Ship to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24		Buyer (Bill to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Delivery Note		Reference No. & Date.	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount	
1	RCICSMINR0132	85423100	1 Nos	2,554.00	Nos			2,554.00	
2	RCPSSMPAR0053	85044090	1 Nos	5,400.00	Nos			5,400.00	
								7,954.00	
								SGST	
								CGST	
								Round Off	
								0.28	
<b>Total</b>								<b>2 Nos</b>	<b>₹ 9,386.00</b>

**PAID**

Chq. N.E.F.T.

Date: 16-8-23

amt. 9386/-

Amount Chargeable (in words) **INR Nine Thousand Three Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85423100	2,554.00	9%	229.86	9%	229.86	459.72
85044090	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>7,954.00</b>		<b>715.86</b>		<b>715.86</b>	<b>1,431.72</b>

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

Company's PAN : **AAAFW8094L**

Declaration  
1) All Products We are Selling are RESALE only. 2) Goods Once Sold Will Not Be Taken Back or Replaced. 3) Parts Mentioned in This Invoice is not Manufactured or Assembled By Us. 4) System Supplied is Without Software installation / Service Will be Provided 5) Warranty Only in Hardware Parts. 6. Replacement Timing As per Company's or Importer's Terms & Condition. 7) Warranty Void If 440 watt Found In Any Products. 8) No Warranty on any Power Adeptors. 9) Warranty as per as brand's company's terms & conditions

Customer's Seal and Signature

*Kushal Vasavada*

Company's Bank Details  
Bank Name : **Kotak Mahindra Bank**  
A/c No. : **6711708747**  
Branch & IFS Code : **Prahlad Nagar & KKBK0002560**

*Seetha*

**Wave Infotech Partner Ahmedabad**

for Wave Infotech



# Wave Infotech

Your Technology Partner

■ CCTV ■ Security Solution ■ Networking & Server ■ Boom Barrier ■ Biometric Device

## Tax Invoice



### Wave Infotech

Shop No 132, Alpha Bazaar,  
Venus Atlantis Building, Opp Mc Donalds  
100 ft Road, Prahladnagar,  
Ahmedabad  
GSTIN/UIN: 24AAAFW8094L1ZN  
State Name : Gujarat, Code : 24  
E-Mail : suhag.vasavada@gmail.com

Invoice No.

**WI/23-24/036**

Dated

**7-Aug-23**

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Consignee (Ship to)

### S P B Patel Engineering College

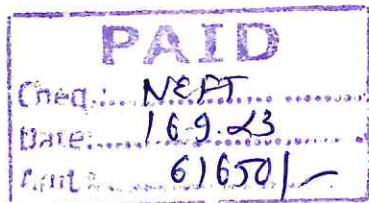
Near Shanku's Water Park, Ahmedabad – Mehsana  
Highway, Linch  
State Name : Gujarat, Code : 24

Buyer (Bill to)

### S P B Patel Engineering College

Near Shanku's Water Park, Ahmedabad – Mehsana  
Highway, Linch  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount	
1	Dahua Ip Camera Dh-lpc-Hfw1230S1P-S4	85258090	1 Nos	2,200.00	Nos			2,200.00	
2	Dahua Ip Camera Dh-lpc-Hdw1230T1P-S4	85258090	2 Nos	2,100.00	Nos			4,200.00	
3	DH-IPC-T1B20P(3.6MM)	852580	7 Nos	2,100.00	Nos			14,700.00	
4	DH-IPC-HFW-1230T1P-ZS-S4	852580	1 Nos	4,550.00	Nos			4,550.00	
5	D-LINK POE SWITCH DGS-F1018P-E	85176290	1 Nos	10,600.00	Nos			10,600.00	
6	D-Link Cat-6 Cable with Labour+Pvc Pipe	85444999	223 mtr	52.00	mtr			11,596.00	
7	Camera Installation	9976	11 Nos	350.00	Nos			3,850.00	
8	PVC JUNCTION BOX 5X5	3926	11 Nos	50.00	Nos			550.00	
								52,246.00	
								SGST	4,702.14
								CGST	4,702.14
<b>Total</b>								<b>₹ 61,650.28</b>	



Amount Chargeable (in words)  
INR Sixty One Thousand Six Hundred Fifty and Twenty Eight paise Only

E. & O.E

Company's PAN

: AAAFW8094L

#### Declaration

1) All Products We are Selling are RESALE only. 2) Goods Once Sold Will Not Be Taken Back or Replaced. 3) Parts Mentioned in This Invoice is not Manufactured or Asssembled By Us. 4) System Supplied is Without Software Installation / Service Will be Provided 5) Warranty Only in Hardware Parts. 6) Replacement Timing As per Company's or Importer's Terms & Condition. 7) Warranty Void if 440 watt Found In Any Products. 8) No Warranty on any Power Adeptors. 9) Warranty as per as brand's company's terms & conditions

Customer's Seal and Signature

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 6711708747

Branch & IFS Code : Prahlad Nagar & KKBK0002560



for Wave Infotech




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## Tax Invoice

 <b>Wave Infotech</b> Shop No 132, Alpha Bazaar, Venus Atlantis Building, Opp Mc Donalds 100 ft Road, Prahladnagar, Ahmedabad GSTIN/UIN: 24AAAFW8094L1ZN State Name : Gujarat, Code : 24 E-Mail : suhag.vasavada@gmail.com	Invoice No. <b>WI/23-24/013</b>	Dated <b>11-May-23</b>
	Delivery Note	
Consignee (Ship to) <b>S P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>P B Patel Engineering College</b> Near Shanku's Water Park, Ahmedabad – Mehsana Highway, Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	DIS	Amount	
1	R J 45 D Link	8536	578 Nos	4.00	Nos			2,312.00	
2	PVC JUNCTION BOX 5X5	3926	289 Nos	50.00	Nos			14,450.00	
								16,762.00	
								1,508.58	
								1,508.58	
Total								<b>867 Nos</b>	<b>₹ 19,779.16</b>



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

**INR Nineteen Thousand Seven Hundred Seventy Nine and Sixteen paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,312.00	9%	208.08	9%	208.08	416.16
3926	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
<b>Total</b>	<b>16,762.00</b>		<b>1,508.58</b>		<b>1,508.58</b>	<b>3,017.16</b>

Tax Amount (in words) : **INR Three Thousand Seventeen and Sixteen paise Only**

Company's PAN : **AAAFW8094L**

### Declaration

1) All Products We are Selling are RESALE only. 2) Goods Once Sold Will Not Be Taken Back or Replaced. 3) Parts Mentioned in This Invoice is not Manufactured or Assembled By Us. 4) System Supplied is Without Software installation / Service Will be Provided 5) Warranty Only in Hardware Parts. 6. Replacement Timing As per Company's or Importer's Terms & Condition. 7) Warranty Void If 440 watt Found In Any Products. 8) No Warranty on any Power Adeptors. 9) Warranty as per as brand's company's terms & conditions

*Kushal*  
07/05/2023



### Company's Bank Details

Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **6711708747**  
 Branch & IFS Code : **Prahlad Nagar & KKBK0002560**

Customer's Seal and Signature

for Wave Infotech