



**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**

LCD Projector Bills

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Audio Visual Systems Private Limited
 301, Aalin Complex,
 Nr. Ajanta Commercial Centre,
 Ashram Road,
 Ahmedabad :- 380 014
 GSTIN/UIN: 24AADCB4832F1Z2
 State Name : Gujarat, Code : 24
 E-Mail : bansalavp@gmail.com

Invoice No. 788/2021-22	Dated 28-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SIT/SPBPE/21-22/91	Dated 24-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
S. P. B Patel Engineering College
 SIT Campus, At & Post : Linch, Nr. Saffrony
 Holiday Resort, Ahmedabad - Mehsana
 Highway, Mehsana - 384435, (O): 02762 285721
 PAN/IT No :
 State Name : Gujarat, Code : 24

Terms of Delivery

Buyer (if other than consignee)
S. P. B Patel Engineering College
 SIT Campus, At & Post : Linch, Nr. Saffrony
 Holiday Resort, Ahmedabad - Mehsana
 Highway, Mehsana - 384435, (O): 02762 285721
 PAN/IT No :
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Viewsonic Projector Model PA 503XP S/N: VF9215201175	85286900	28 %	1 Nos.	27,250.00	Nos.		27,250.00
								CGST
								SGST
								3,815.00
								3,815.00
								34,880.00
								1 Nos.
								₹ 34,880.00

PAID
 Cheq: NEFT
 Date: 9.3.2022
 Amt: 34880/-

Amount Chargeable (in words) **Rupees Thirty Four Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85286900	27,250.00	14%	3,815.00	14%	3,815.00	7,630.00	
Total	27,250.00		3,815.00		3,815.00	7,630.00	

Tax Amount (in words) : **Rupees Seven Thousand Six Hundred Thirty Only**

Company's PAN : **AADCB4832F**

Declaration
 01. Goods once sold will not be taken back. 02. You will need to let us know in the same month if you have any reason to change the bill. Once the gutter is filled, no changes will be made to the bill. 03. Cheque Dishonor Charges Rs. 250/-. 04. Warranty as per manufacturing company terms. 05. No Warranty on physical damages

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200034992738**
 Branch & IFS Code : **RAKANPUR, Ahmedabad & HDFC0003049**

Customer's Seal and Signature

for Bansal Audio Visual Systems Private Limited
 Authorised Signatory



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Kunal
 09/03/2022

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Bansal Audio Visual Systems Pvt. Ltd

301, Aalin Complex,
Nr. Ajanta Commercial Centre,
Ashram Road,
Ahmedabad :- 380 014
GSTIN/UIN: 24AADCB4832F1Z2
State Name : Gujarat, Code : 24
Contact : 079 - 27540047
E-Mail : bansalavp@gmail.com
www.bansalavp.com

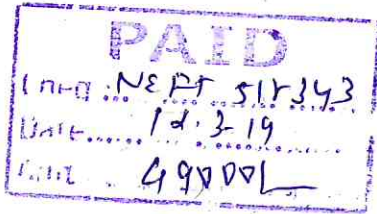
Buyer

The Principal,

S.P.B. Patel Engineering College,
Ahmedabad - Mehsana Highway,
Mehsana
State Name : Gujarat, Code : 24

Invoice No. 623/2018-19	Dated 6-Mar-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SIT/SPBEC/18-19/86	Dated 1-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	Viewsonic Projector Model PG 703X S/n : V2V184201107 65000 - 16000 (Old Projector Price) = 49000	8528	28 %	1 Nos.	49,000	38,281.25	Nos.		38,281.25
									5,359.38
									5,359.38
	Less :								(-0.01)
									CGST
									SGST
									Round Off
									Total
				1 Nos.					₹ 49,000.00



Amount Chargeable (in words)

Rupees Forty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	38,281.25	14%	5,359.38	14%	5,359.38	10,718.76
Total	38,281.25		5,359.38		5,359.38	10,718.76

Tax Amount (in words) : **Rupees Ten Thousand Seven Hundred Eighteen and Seventy Six paise Only**

Handwritten signature
19.03.2019

Company's PAN : **AADCB4832F**Date & Time : **6-Mar-2019 at 18:12**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **50200034992738**Branch & IFS Code: **RAKANPUR, Ahmedabad & HDFC0003049**

Customer's Seal and Signature

for Bansal Audio Visual Systems Pvt. Ltd

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Audio Visual Systems Pvt. Ltd

301, Aalin Complex,
Nr. Ajanta Commercial Centre,
Ashram Road,
Ahmedabad :- 380 014
GSTIN/UIN: 24AADCB4832F1Z2
State Name : Gujarat, Code : 24
Contact : 079 - 27540047
E-Mail : bansalavp@gmail.com
www.bansalavp.com

Buyer

The Principal,
S.P.B. Patel Engineering College
Ahmedabad - Mehsana Highway,
Mehsana
State Name : Gujarat, Code : 24

Invoice No. 622/2018-19	Dated 6-Mar-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SIT/SPBPEC/18-19/80/Revised	Dated 26-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	Viewsonic Projector Model PA 503X S/n : VOV183202054 S/n : VOV182701614 24700*2+28% = 63,232 - 3000 (02 Nos. Old Projector)	8528	28 %	2 Nos.	30,116.01	23,528.13	Nos.		47,056.26
									6,587.88
									6,587.88
									(-0.02)
	Less : CGST SGST Round Off								
	Total			2 Nos.					₹ 60,232.00



Amount Chargeable (in words) **₹ 60,232.00** E. & O.E

Rupees Sixty Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	47,056.26	14%	6,587.88	14%	6,587.88	13,175.76
Total	47,056.26		6,587.88		6,587.88	13,175.76

Tax Amount (in words) : **Rupees Thirteen Thousand One Hundred Seventy Five and Seventy Six paise Only**

Musona
12-Mar-2019

Company's PAN : **AADC4832F**

Date & Time : **6-Mar-2019 at 17:50**

Declaration

Company's Bank Details

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

Bank Name : **HDFC Bank Ltd**

A/C No. : **50200034992738**

Branch & IFS Code: **RAKANPUR, Ahmedabad & HDFC0003049**

Customer's Seal and Signature

for Bansal Audio Visual Systems Pvt. Ltd

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Audio Visual Systems Pvt. Ltd 301, Aalin Complex, Nr., Ajanta Commercial Centre, Ashram Road, Ahmedabad :- 380 014 GSTIN/UIN: 24AADCB4832F1Z2 State Name : Gujarat, Code : 24 Contact : 079 - 27540047 E-Mail : bansalavp@gmail.com www.bansalavp.com	Invoice No.	e-Way Bill No.	Dated
	404		21-Mar-2018
	Delivery Note		
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
Buyer			
SPB Engineering College			
Mehsana			
State Name : Gujarat, Code : 24			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	Viewsonic Projector Model PJD 5353LS S/n : UDJ174701608, UDJ174701574 S/n : UDJ174701587 MRP 43000 - 10450.00 for Your Old Projector Price Net Amount 32550	85286900	28 %	3 Nos.	32,550	25,429.69	Nos.		76,289.07
	Output CGST @ 14% Output SGST @ 14% Less : Round Off							14 % 14 %	10,680.47 10,680.47 (-).01
	Total			3 Nos.					₹ 97,650.00

Amount Chargeable (in words) E. & O.E**Rupees Ninety Seven Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	76,289.07	14%	10,680.47	14%	10,680.47	21,360.94
Total	76,289.07		10,680.47		10,680.47	21,360.94

Tax Amount (in words) : **Rupees Twenty One Thousand Three Hundred Sixty and Ninety Four paise Only**

Company's VAT TIN : 24073001353
 Company's CST No. : 24573001353
 Company's PAN : AADCB4832F

Declaration


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

Company's Bank Details

Bank Name : Axis Bank
 A/c No. : 916020053483490
 Branch & IFS Code: Satellite & UTIB0002647

Customer's Seal and Signature

for Bansal Audio Visual Systems Pvt. Ltd


 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



SAFFRONY INSTITUTE OF TECHNOLOGY

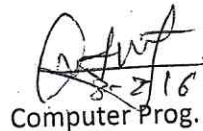
B. S. PATEL PHARMACY COLLEGE

Old Computers & Peripherals items sales DATE: 3/2/2016

AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY (YEAR 2008)
APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION (AICTE) YEAR (2006)
APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) (YEAR 2011)

Sr.No.	Description of Item	Qty	Amount	Total
1	Zenith Intel PENTIUM-E5200 2.5 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	9	18500	166500
2	Zenith Intel PENTIUM DUAL CORE 2.7 Ghz Processor, Intel G31Chipset Motherboard , 1Gb RAM, 160GB HDD, 15.6" LCD MONITOR, K/B MOUSE	5	16190.47	80952.35
3	LAN SWITCH DLINK 24 PORT	1	5192.31	5192.31
4	LAN SWITCH DLINK 16 PORT	1	2988	2988
5	LAN SWITCH DLINK 8 PORT	2	738.09	1476.18
6	DEVINE STABILIZER 5KVA	4	6800	27200
✓7	PANASONIC PROJECTOR WITH KIT	1	64904	64904
✓8	SONY PROJECTOR	1	28900	28900
✓9	SONY PROJECTOR	1	39600	39600
10	EPSON LX-300 DOT MATRIX PRINTER	1	6700	6700
11	EPSON LX-2175 DOT MATRIX PRINTER	1	10700	10700
12	CANON SCANNER Lide 110	1	3550	3550
13	WRITING TABLET	1	3100	3100
14	CREATIVE SPEAKERS 5.1	1	3000	3000
15	SOUL SOFTWARE PACK	1	15000	15000
16	FINGER PRINT MACHINE	1	31500	31500
17	UPS	1	1690	1690
18	LAPTOP HP-550	1	27990	27990
19	LAPTOP HP PAVALION DV6	2	30490	60980
20	OHP	2	8500	17000
21	LASER POINTER	2	750	1500
22	CANON LASER PRINTER	2	6400	12800
23	INTEX WEBCAM	1	723.8	723.8
24	INTEX HEAD PHONE	1	157.14	157.14
25	MS OFFICE 2003 PROF	1	8800	8800
26	TURBO C++	1	2500	2500
TOTAL				625404


Receiver Sign


Computer Prog.


Accountant Sign


Campus manager Sign



NEAR SHANKU'S WATERPARK, ADJACENT TO SAFFRONY HOLIDAY RESORT,
AHMEDABAD-MEHSANA HIGHWAY,
AT & POST : LINCH, DIST. : MEHSANA, GUJARAT-384 435 PHONE : (02762) 285721/22
www.saffrony.ac.in • E-mail : info@saffrony.ac.in

DADA BHAGWAN NA ASIM JAY-JAY KAR HO

RETAIL INVOICE

Billing Address : Kind Atten: Mr Priyesh Dalal Saffrony Institute Of Technology Opp Sanku Waterpark Mehsana	Invoice No. DIT / RI / 003 / 14-15	Invoice Date 1-Jul-14
	Delivery Challan No. :	Terms of Payment Advance Against Delivery
Delivery Address : Trimandir' , Simandhar City, Ahmedabad-Kalol Highway Adalaj, Dist. Gandhinagar - 382421 Gandhinagar	Supplier's Ref.	
	Client Order No.	
Delivery : Door Delivery	Verbal	

Description of Goods	Quantity	Rate (Rs.)	Per	Amount (Rs.)
(1) Smart Board 480 - Smart Board interactive White Board - 77" (195.3cm) Touch - Sensitive surface responds to finger or pen inputs wall mount Free Accessories with SB - IWB (DVIT)	1	40,000.00	5	200,000.00
(2) Benq Projector Model: MX 805 ST	1	36000.00	5	180,000.00
(3) Wall Mount Kit	1	3500.00	5	17,500.00
(4) VGA CABLE	1	1500.00	5	7,500.00
(5) Dsktop Computer ACCER (3 Year Warranty)	1	19500.00	5	97,500.00
Sub Total				502,500.00
vat @ 5%				25,125.00
Installation Charge				0.00
Freight Charge				0.00
Grand Total				527,625.00
Rounded Off				527,625.00

ONE smart board is not working
chro. khinze

TIN No. 24073805322 Date :- 11 - Dec - 2012
 C.S.T. NO. 24573805322 Date :- 11 - Dec - 2012

Amount Chargable (In words)
 Rs.Five Lakh Twenty Seven Thousand Six Hundred Twenty Five

Terms :-
 Warranty - Warranty as per manufacturer policy.
 Payment - 100 % Advance

245022
 25.7.14
 AMT 5,27,625/-



FOR, DIGISYS INFOTECH
 AUTHORIZED SIGNATORY

SUBJECT TO AHMEDABAD JURISDICTION



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 Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588
 e-mail : unique_ent2000@yahoo.com Website : www.theuniquecomputer.com

Invoice No. **R-1125**
 Ref. No. : **ALPESH RAVAL**

Dated 27-Dec-2013

RETAIL INVOICE

Party : **S.P.B.Patel Engineering College, Linch**
 Saffrony Int of Technology
 Meh.-Abad Highway, Linch

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	LCD PROJECTORE SONY DX 100 SR.NO. 70585409	1 Nos.	28,571.43	Nos.		28,571.43	
2	LCD PROJ CABLE 10 MTR MOLDED	10 mtrs	85.71	mtrs		857.14	
3	HDMI CABLE	10 mtrs	142.86	mtrs		1,428.57	
4	LAN AMP PHASE PLATE	1 Nos.	1,142.86	Nos.		1,142.86	
						32,000.00	
Output Vat @4%						4 %	1,280.00
Output Additional Tax 1%						1 %	320.00

Alpesh Raval

Total

JPR No. 12/12
 Date 31/12/13
 Sign

33,600.00
 E. & C.E

Amount Chargeable (in words)

Rs. Thirty Three Thousand Six Hundred Only

VAT Amount (in words)

Rs. One Thousand Six Hundred Only (Rs. 1,600.00)

Alpesh Raval
(Dharmendra Raval)
(Bevard room)

VAT %	Assessable Value	VAT Amount
4 %	32,000.00	1,280.00
1 % (Addl. Tax)	32,000.00	320.00
Total		1,600.00

Company's VAT TIN : **24040705013**

Company's CST No. : **24540705013**

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.)

for **UNIQUE TECHNO-COM PVT.LTD. 2013-14**



Authorised Signatory

This is a Computer Generated Invoice

Alpesh Raval
 31/12/13

PAID
 Cheq: 211616
 Date: 16/12/13
 Amt: 33600/-

K.B.

Marketing Services

RETAIL INVOICE 1001

Gift Articles • Conference Bags • Trophies
 Audio-Visual • Display System & Teaching Equipment

13, Harvy Complex, Nr. A-One School, Subhash Chawk, Memnagar, Ahmedabad-380 052.
 Mobile : 9825577709 Email: kbms2008@gmail.com

To, S.P.B. Patel, Engineering College

Bill Book No. : 3
 Invoice No. : 147
 Date : 18/2/2012
 Challan No. :
 Date :

Order No. : _____ Date : _____

Sr	Description of Goods	Quantity	Unit Price Rs.	Amount Rs.
1	Sony MXE LCD Projector	01	31500=00	31500=00
	UPL EX 100			
2	wall TYPE screen	01	3000=00	3000=00
3	ceiling mount kit	01	1100=00	1100=00
4	wiring kit (3 cables)	1set	3000=00	3000=00
5	I/O Box	1	1000=00	1000=00
				39,600=00

JPR No. 912
 Date 18/2/12
 Sign S. Patel

PAID
 Cheq. 645878
 Date 06-03-12
 Amt. 39600/-

S. Patel

Payment Terms : Against Delivery only

TIN No. : 24074202147 Dt. 28/09/2005 TOTAL 39600=00

Terms & Conditions :
 1. Subject to Ahmedabad Jurisdiction.
 2. We are not responsible for any loss or damage during transit.
 3. Goods once sold will not be taken back.
 4. There will be our charge on the goods till the bill is paid.
 5. Payment by cash or demand draft only payable at Ahmedabad.

E. & O. E.
 For, **K. B. Marketing Services**
S. S. Patel
 Authorised Signatory

Please attach the PURCHASE INVOICE here

Invoice No. R-742

(Original)

Dated 31-Jul-2009

RETAIL INVOICE

Party **S.P.B.Patel Engineering College, Linch**
 Saffrony Int.of Technology
 Meh.-Abad Highway, Linch

Despatch Document							
dt. Through : ALPESH RAVAL							
Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LCD PROJECTOR BENQ 514 MP	4	6 Nos.	6 Nos.	28,250.00	Nos.	1,69,500.00
	Output Vat @4%					4 %	6,780.00
	Output Additional Tax 1%					1 %	1,76,280.00
							1,695.00
Total			6 Nos.	6 Nos.			1,77,975.00

PAID
 Cheq.: 437856
 Date: 25/8/09
 Amt.: 1,77,975/-

Amount Chargeable (in words)

Rs. One Lakh Seventy Seven Thousand Nine Hundred Seventy Five Only

VAT Amount (in words)

Rs. Eight Thousand Four Hundred Seventy Five Only (Rs. 8,475.00)

VAT %	Assessable Value	VAT Amount
4 %	1,69,500.00	6,780.00
1 % (Addl. Tax)	1,69,500.00	1,695.00
Total		8,475.00

Date & Time: 31-Jul-2009 at 12:51

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

Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Computer parts & peripherals trading only. 4. Every parts delivered in good condition 5. Cheque return Charges Rs. 250/- per Cheque. 6. Subject to Mehsana Jurisdiction. AHMEDABAD OFFICE-403,WALLSTREET EXICE NR-GUJARAT COLLAGE ELLISBRIDGE, AHMEDABAD

for UNIQUE TECHNO-COM PVT.LTD. 2009-10



Authorised Signatory

This is Computer Generated Invoice




K.B.

Marketing Services

BE

RETAIL INVOICE

Gift Articles • Conference Bags • Trophies
Audio-Visual • Display System & Teaching Equipment

13, Harvy Complex, Nr. A-One School, Subhash Chawk, Memnagar, Ahmedabad-380 052.
Mobile : 9825577709 Email: kbms2008@gmail.com

To, S. P. B Patel Engineering College
Saffrony Campus (N.E. Prog.)
Linch, Melsang

Bill Book No. : 2/BB
Invoice No. : BB
Date : 04/09/2011
Challan No. : _____
Date : _____

Order No. :

Date :

Sr.	Description of Goods	Quantity	Unit Price Rs.	Amount Rs.
1.	Infocus DLP Projector	01	24,000	24,000
2.	Ceiling Mount Kit	01	1,100	1,100
3.	15 Meter Long VCA cable, Power Cable, A.V. cable	(01) (set)	3,000	3,000
4.	Non-Magnetic white Board Size: '8x4'	02	3,500	7,000
<div style="border: 1px solid black; padding: 5px; display: inline-block;">PAID Cheq: <u>622771</u> Date: <u>27/09/2011</u> Amt: <u>136000/-</u></div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">JPR No. <u>4/9</u> Date: <u>4/9/11</u> Sign: <u>[Signature]</u></div>				
Payment Terms : Against Delivery only				

TIN No. : 24074202147 Dt. 28/09/2005

TOTAL 35,100

Rupees: Thirty five thousand one hundred only

Terms & Conditions :

1. Subject to Ahmedabad Jurisdiction.
2. We are not responsible for any loss or damage during transit.
3. Goods once sold will not be taken back.
4. There will be our charge on the goods till the bill is paid.
5. Payment by cash or demand draft only payable at Ahmedabad.

E. & O. E.

For, **K. B. Marketing Services**

[Signature]
Authorised Signatory

RETAIL INVOICE

UNIQUE TECHNO-COM PVT.LTD.

C-74/77, Vimal Super Market, (Apana Bazar)
B.K.Cinema Road
Mehsana
E-mail : unique_ent2000@yahoo.com

Invoice No.

R-537

Delivery Note

Dated

7-Aug-2007

Mode/Terms of Payment

IMMT.

Dated

Despatch Document No.

Despatched through

YOUR OFFICE

Terms of Delivery

Destination

Buyer

S.P.B.Patel College ,Linch
Saffrony Int.of Technology
Meh.-Abad Highway,Linch

Description of Goods	VAT %	Quantity	Rate	per	Amount
Panasonic Lcd Pt-P1sd	4	1 Nos.	46,635.00	Nos.	46,635.00
Less : Output Vat@4% Round Off				4 %	1,865.40 (-)0.40
Total		1 Nos.			48,500.00

Amount Chargeable (in words)

Rs. Forty Eight Thousand Five Hundred Only

VAT Amount (in words)

Rs. One Thousand Eight Hundred Sixty Five and Forty paise Only (Rs. 1,865.40)

VAT %
4 %

Net Value
46,635.00

E. & O. E.

VAT Amount
1,865.40

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

Declaration

COMPUTER PARTS & PERIPHERALS TRADING ONLY
EVERY PART DELIVERED IN GOOD CONDITION.*
WARRANTEE AS PER PRODUSER OR RESPECTED
COMPANY'S POLICY.CHEQUE RETURN CHARGE RS.
250/- PER CHEQUE



for **UNIQUE TECHNO-COM PVT.LTD.**

[Signature]

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

coustmer Sign. & stamp

**<< RETAIL INVOICE >>
UNIQUE TECHNO-COM PVT. LTD.**

C-74/77 VIMAL SUPER MARKET
(APANA BAZAR) B.K.CINEMA ROAD
MEHSANA

TIN:24040705013 DT.27-03-2006
CST:24540705013 DT.27-02-2006
PAN NO:AAACU7956N DT.26-12-2005

M/S. JAY JALARAM EDU.TRUST SAN
SAFFRONY INS.OF TECHNOLOGY
AT.& PO.LINCH
MEH-A'BAD HIGHWAY
LINCH
PH: /

DEBIT MEMO
BILL NO: R-20
BILL DT: 12/05/2006
P.O NO:
PAYMENT TERMS : IMMT.
MODE OF DES:AT YOUR OFFICE

Sr.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	PANASONIC LCD-PT-P1SD	1.000	64904.00	64904.00
2	- RGB - डायल			
3	- VD - डायल	10 - 2122		
4	- मालांग मालिस्ट डी 2	20 - 2122		
5	- स्कीन	1.000		
		2.000		
			SUB TOTAL	64904.00

VAT 4%

2596.00

TOTAL RS. (IN WORDS):
Sixty Seven Thousand Five Hundred
Only

TOTAL : 67500.00

TOTAL VAT RS. (IN WORDS):
Two Thousand Five Hundred Ninety
Six Only

For, UNIQUE TECHNO COM PVT. LTD


SIGNATURE

- * All dispute will be subject to MEHSANA jurisdiction.
- * Goods once sold will not be taken back or exchange.
- * Our responsibility ceases on the delivery of goods.
- * Interest @24% will be charged if payment will not be made in due date
- * Warranty depends on as per the terms of the company or distributor.
- * We are not responsible for any kind of loss/ sortage/damage in transit
- * Warranty void if payment commitment fail bounce cheque is also fail commitment
- * No operating system , application software and software are provide with computer systems

RECIEVER'S SIGNATURE & STAMP