



**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**

Software Bills Copy

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

TAX INVOICE

NETLOGIC SOLUTIONS PRIVATE LIMITED 603, CAPSTONE, CHIRAG MOTORS CROSS ROAD, NEAR PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD - 380006 GSTIN/UIN: 24AAFNC6885J1ZY State Name : Gujarat, Code : 24 CIN: U72900GJ2017PTC098119 E-Mail : accounts@netlogicsolutions.co.in	Invoice No. NSPL/A/23-24/062	Dated 26-Jun-2023
	Delivery Note	Mode/Terms of Payment AS PER PO
	Supplier's Ref.	Other Reference(s)
Consignee S.P.B Patel Engineering College SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort, Ahmedabad Mehsana Highway, Mehsana-384435 State Name : Gujarat, Code : 24	Buyer's Order No. SIT/SPBPEC/2023/231	Dated 19-Jun-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery AS PER PO	
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 State Name : Gujarat, Code : 24		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	XGS 2100 Appliance X210156VK6WV280	851769	1.00 NOS	99,000.000	NOS	99,000.000
2	XGS2100 Xstream Protection for 3 Years XSPXGS210036-CJ6RH8D87	997331	1.00 NOS	1,71,704.240	NOS	1,71,704.240
						2,70,704.240
	OUTPUT CGST				9 %	24,363.382
	OUTPUT SGST				9 %	24,363.382
	Less :					(-)0.004
	ROUND ON/OFF					
	Total		2.00 NOS			3,19,431.000 ₹

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

Three Lakh Nineteen Thousand Four Hundred Thirty One INR Only

Company's PAN : **AAFNC6885J**

Company's Bank Details

Bank Name : **Yes Bank 000784600005049**

A/c No. : **000784600005049**

Branch & IFS Code: **CG Road & YESB0000007**

Declaration

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

for **NETLOGIC SOLUTIONS PRIVATE LIMITED**

Authorized Signatory

This is a Computer Generated Invoice

PAID

Cheq... NEFT 801234

Date... 22.7.23

amt... 319431/-

Keshal

17 July 2023

HITACHI SYSTEMS INDIA PRIVATE LIMITED

Formerly as HITACHI SYSTEMS MICRO CLINIC PVT.LTD.
 306, 3rd Floor, Schet IV, above ICICI Bank, Prern, Derasar Road,
 Satellite,
 Ahmedabad, 380015

HITACHI
 Inspire the Next

GSTIN Number: 24AAACM6396E2ZG PAN No. AAACM6396E IRN:

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):		Ref. No.	:
Invoice Number	: H24T31202200043	Customer PO No.	: SIT/SPBPEC/2021/22
Invoice Date	: 11-05-2022	Customer PO Date	: 28-03-2022
Delivery Challan No.	: BRD2223SSSLS0068	Place of Supply	: GUJARAT
Sales Order No.	: BRD202204SOSLS0022	Payment Due Date	: As per PO
State	: GUJ State Code : 24	Page No	: 1

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: S.P.B. Patel Engineering College ,	Name: S.P.B.Patel engineering College,
Address: SIT Campus:At & Post LinchNr. Saffrony Holiday Resort,Ahm-Mehsana HigwayMehsana 384435	Address: SIT Campus, AT & Post Linch,Nr. Saffrony HolidayResort, Ahmedabad - Mehsana Highway,Mehsana384435
State: GUJ Code:24	State: GUJ State Code: 24
G /Unique ID:	GSTIN/Unique ID:
P.A.N. No: AAATJ6656M	P.A.N. No: AAATJ6656M
	Contact : Niles J.Patel-,02762-285721
	SOLId/Office Code:-

S. No.	Description	HSN/ SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	997331	50.00	4,502.18	2,25,109.00	9.00	20,259.81	9.00	20,259.81		
2	9EM-00294 Win Svr Std Core ALNG Lic - 1 Yr Acdmc	997331	8.00	555.26	4,442.08	9.00	399.79	9.00	399.79		
Total							20,659.60		20,659.60		
Amount in Word :-						Total Amount Before Tax				2,29,551.08	

**** TWO LAKH SEVENTY THOUSAND EIGHT HUNDRED SEVENTY RUPEES AND TWENTY EIGHT PAISA ONLY

OUR BANK DETAIL FOR ONLINE TRANSFER :

Account Name : HITACHI SYSTEMS INDIA PRIVATE LIMITED

Bank Name : Standard Chartered Bank

Branch Name : Barakhamba Road, New Delhi 110001

Bank Account Number : HISYSMC9121954

IFSC Code : SCBL0036020

MICR Code : 110036002

Swift Code : SCBLINBBDEL

Billing Note -**Special Remarks :-**

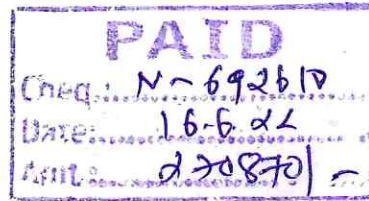
As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

Note : Detail of Item Serial No(s). is in Attached Annexure.

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

TERMS & CONDITIONS: -

- 1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date-of-realisation. 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.



HITACHI SYSTEMS INDIA PRIVATE LIMITED

Handwritten signature: Nishal
 1380000000

Authorized Signatory

MSDP6



Bill From / Ship From
 Microsoft Corporation (India) Pvt. Ltd.
 Shed No. 1, 1 B Situated at 23/5 Delhi Mathura Road Ballabhgarh,
 121004, Haryana, India

GSTIN For Microsoft# 06AAACM5586C1ZL

Ship to:
 S.P.B.Patel Engineering College ATTN: THE PRINCIPAL
 NEAR- SAFFRONY HOLIDAY RESORT AHMEDABAD-MEHSANA
 HIGHWAY LINGH 384435, Gujarat, India

Customer# 5563811 Tel no: 2762285721
 Customer GSTIN#

Bill-to
 S.P.B.Patel Engineering College
 Customer # 5563811 PAN#

Indirect Reseller
 Reseller Name:

Credit Note

Pay to: MICROSOFT CORPORATION (INDIA) PVT. LTD.
 Level 10, Tower C, DLF EPITOME – Building No. 5, DLF Cyber City, Phase
 III, Gurugram 122002, Haryana, India
 PAN# AAACM5586C
 Tel: +91-124- 4158000 ; Fax: +91-124- 4158080

End Customer:
 Public Customer#:
 Program Version:

Enrollment/Master#:
 Transport Agent Name:
 Vehicle Regn#:
 Way Bill#:

Original to Recipient

Credit Note# TIL20HR10002146
Document#: 90900155

Original Invoice#:
 TIL20HR10006212

Supplier's Ref(Customer PO#)
 IM42450

Credit Note Date:
 04/06/2019

Original Invoice Date:
 22/05/2019
Amount of original invoice(INR):
 39,980.17

State Of Destination / State Code
 Gujarat / 24

Reason For Return: Sales Return

SKU Code	SKU Description & HSN / SAC	Period	Quantity (EA)	Unit Rate (INR)	Base Price (INR)	CTAX (%)	CTAX (INR)	STAX (%)	STAX (INR)	ITAX (%)	ITAX (INR)	Amount (INR)
T89-00416	Microsoft Azure Dev Tools for Teaching - 1 Year APAC HSN#8973		1	33,881.50	33,881.50	NA	NA	NA	NA	18.00	6,098.67	39,980.17

TOTAL		Base Price	INR	33,881.50
		Integrated Tax (ITAX)	INR	6,098.67
		Total Amount	INR	39,980.17

Regd. Office: 807, New Delhi House, Barakhamba Road, New Delhi-110001 CIN NO : U74899DL1988PTC032549 www.microsoft.com/india;
 Email: indwh@microsoft.com

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN PAISA ONLY

Authorized Signatory

**Bill From / Ship From**

Microsoft Corporation (India) Pvt. Ltd.
 Shed No. 1, 1 B Situated at 23/5 Delhi Mathura Road Ballabhgarh,
 121004, Haryana, India

GSTIN For Microsoft# 06AAACM5586C1ZL

Ship to:

S.P.B.Patel Engineering College ATTN: THE PRINCIPAL
 NEAR: SAFFRONY HOLIDAY RESORT AHMEDABAD-MEHSANA
 HIGHWAY ,LUNCH 384435, Gujarat, India

Customer# 5554378 Tel no: 2762285721
 Customer GSTIN#

Bill-to

S.P.B.Patel Engineering College PAN#
 Customer # 5554378

Indirect Reseller

Reseller Name:

SKU Code	SKU Description & HSN / SAC	Period	Quantity (EA)	Unit Rate (INR)	Base Price (INR)	CTAX (%)	CTAX (INR)	STAX (%)	STAX (INR)	ITAX (%)	ITAX (INR)	Amount (INR)
T89-00416	Microsoft Azure Dev Tools for Teaching - 1 Year APAC HSN#9973		1	33,881.50	33,881.50	NA	NA	NA	NA	18.00	6,098.67	39,980.17

Tax Invoice

Original for Recipient

Pay to: MICROSOFT CORPORATION (INDIA) PVT. LTD.**Address:** Level 10, Tower C, DLF EPTOME - Building No. 5, DLF Cyber City, Phase III, Gurugram 122002, Haryana, India

PAN# AAACM5586C

Tel: +91-124-4158000 ; Fax: +91-124-4158080

Remit to: Microsoft Corporation India Private Limited (Customer Code: MICROSOFT)

HSBC, PCM Collections, 3rd Floor, UMANG, Plot CTS No. 1406-A/28, Mindspace, Malad (W), Mumbai-400064.

Beneficiary A/c# 05451703002 IFSC Code: HSBCC0110005

End Customer:

Public Customer#:

Program Version:

Enrollment/Master#:

Transport Agent Name:

Vehicle Regn#:

Way Bill#:

Invoice#: TIL20HR10003649**Document#:** 9020400257**Invoice Date:** 01/05/2019**Order Date:****Supplier's Ref(Customer PO#)**

IM42632

State Of Destination / State Code

Gujarat / 24

Due Date: 01/05/2019**Terms Of Payment:** Payable immediately.**TOTAL**

Base Price 33,881.50
 Integrated Tax (ITAX) 6,098.67
 Total Amount 39,980.17

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN PAISA ONLY

Authorized Signatory

Regd. Office: 807, New Delhi House, Barakhamba Road, New Delhi-110001 CIN NO : U74899DL1988PTC032549 www.microsoft.com/india,
 Email: indwh@microsoft.com

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

306, 3rd Floor, Schet IV, above ICICI Bank, Prern

Derasar Road, Satellite,

Ahmedabad, 380015

GSTIN Number : 24AAACM6396E2ZG

PAN No. : AAACM6396E

HITACHI
Inspire the Next

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 24T31201800853
 Invoice Date : 20/03/2019
 Delivery Challan No. : BRD1819SSSLS1482
 Sales Order No. : BRD201903SOSLS0005
 State : GUJ State Code : 24

Transportation Mode :

Customer PO No. : No. SIT/SPBPEC/18-19/91
 Customer PO Date : 06/03/2019
 Place of Supply : GUJARAT
 Payment Due Date : As per PO
 Page No : 1

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College
 Address: SIT Campus:At & Post LinchNr. Saffrony Holiday Resort,Ahm-Mehsana HigwayMehsana 384435
 State: GUJ Code:24
 GSTIN/Unique ID:
 Customer T.A.N No:

Details of Consignee (Shipped to)

S.P.B.Patel engineering College
 Address: Name:SIT Campus, AT & Post Linch,Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, Mehsana 384435
 State: GUJ State Code: 24
 GSTIN/Unique ID:
 Contact : 2762285721

S. No.	Description	HSN/ SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	2UJ-00011 DsklpEdu ALNG LicSAPk OLV E 1Y Acadmc Ent	99733	50.00	4,060.17	203,008.50	9	18,270.77	9	18,270.77		
2	9EM-00294 Win Svr Std Core ALNG Lic ~ 1 Yr Acadmc	99733	8.00	455.08	3,640.64	9	327.66	9	327.66		
Total							18,598.43		18,598.43		
Amount in Word :-						Total Amount Before Tax					
**** TWO LAKH FORTY THREE THOUSAND EIGHT HUNDRED FORTY SIX RUPEES AND ZERO PAISA ONLY						206,649.14					

OUR BANK DETAIL FOR ONLINE TRANSFER :

BANK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd
 BRANCH NAME : New Delhi
 Account No. : 036234
 IFSC Code : BOTM0ND3611
 MICR Code : 110033001
 Swift Code : BOTKINDD

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

(Circular Stamp)
 HITACHI SYSTEMS MICRO CLINIC PVT.LTD.
 Authorised Signatory:

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

- 1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date-of-realisation. 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168
 Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com

(Handwritten Signature)

PAID
 LINA N&P... 5.5.3K
 Date... 8.4.19
 Amt... 243,846.14

(Handwritten Signature)
 05/04/2019

7

BILLED TO:
 S.P.B. PATEL ENGINEERING COLLEGE
 SIT CAMPUS, AT & POST: LINCH,
 NR. SAFFRONY HOLIDAY RESORT,
 AHMEDABAD-MEHSANA HIGH WAY
 MEHSANA
 384 435

STATE CODE: 24

SHIPPED TO:
 S.P.B. PATEL ENGINEERING COLLEGE
 SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT,
 AHMEDABAD-MEHSANA HIGHWAY, MEHSANA - 384 435
 TEL: 02762-285721
 FAX: 02762-285720

PLACE OF SUPPLY: GUJARAT



Academy For Computer Training (Guj) Pvt. Ltd.

CUSTOMER REF:
 DTD.:
 CUSTOMER GST NO.:
 PAYMENT TERMS:

CURRENCY:
 INDIAN RUPEES
 DELIVERY: ONGOING

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS IMMEDIATELY

Tax Invoice

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up Gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 18.03.2019 TO 17.03.2020]	20,000/-	20,000/-
TOTAL				20,000/-
SGST @ 9%				1,800/-
CGST @ 9%				1,800/-
TOTAL				23,600/-

PAID
 (17-03-2019)
 Unit: 23600/-

Rs. Twenty Three Thousand Six Hundred Only

Amount In Words:

TOTAL
 23,600=00

NOTE:
 1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY CUSTOMER
 2. PLEASE FAVOUR CHEQUE TO: **Academy for Computer Training (Guj.) Pvt. Ltd.**
 3. **PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655**

E-MAIL:
 crm@wordswortht.com
Web Site:
 www.actuniv.com
 www.wordswortht.com



Authorized Signatory

(Handwritten signature)

(Handwritten signature)

OFFICE WAY AUTOMATION

501,5TH FLOOR,SARTHAK-II COMPLEX,SWASTIK CROSS ROAD,OPP HONDA ACTIVA SHOW ROOM,
NAVRANGPURA,AHMEDABAD-380009
(M) : 9898083240

Web Site : www.officewayautomation.com E-mail : rupin@officewayautomation.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. S.P.B PATEL ENGINEERING COLLEGE
SIT CAMPUS AT&POST:LINCH,NR SAFFRONY HOLIDAY
RESORT,AHMEDABAD-MEHSANA HIGHWAY,
MEHSANA-384435
State :
Phone :
Mobile :
GST No. :
PAN No. :

Invoice No. : GST-2083
Invoice Dt. : 14/03/2019
Challan No. :
Challan Dt. : / /
P.O. No. : SIT/SPBPEC/18-19/90
P.O. Dt. : 06/03/2019
Transport :
L.R.No. :
L.R. Dt. : / /

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	SGST (%)	CGST (%)	Amount (₹)
1	ANTIVIRUS ENDPOINTS 3 YRS TREND MICRO	9973	151 Pcs	950.00	Pcs	9.00	9.00	143450.00



Payment Within 1 Days. Due On:15/03/2019

Total Qty.

151

Sub Total

143450.00

CGST @ 9.00%
SGST @ 9.00%

12910.50
12910.50

Round Off

Company's GST No. : 24AVLPB0206D1ZG
Company's PAN No. : AVLPB0206D

NET AMOUNT (₹)

169271.00

₹ [In words] : One Lakh Sixty Nine Thousand Two Hundred Seventy One Only.

BANK OF INDIA NAVRANGPURA A/C : 200920110001710 IFSC : BKID0002009

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

For OFFICE WAY AUTOMATION

Authorised Signatory

8/3/2018

Saffrony Institute of Technology, Mail - Microsoft Imagine Program Order Confirmation - Order ID#IM8150



Administrator -SIT <admin@saffrony.ac.in>

Microsoft Imagine Program Order Confirmation - Order ID#IM8150

2 messages

Microsoft Imagine Billing Team <msimagin@microsoft.com>
To: "admin@saffrony.ac.in" <admin@saffrony.ac.in>

Fri, Aug 3, 2018 at 12:26 AM



Microsoft Imagine Program

Order Date: July 30, 2018
 Order No: IM8150
 Tax/VAT ID: N/A

Company Name: S.P.B. Patel engineering College
 Customer Name: THE PRINCIPAL
 Billing Address 1: NR Saffrony Holiday Resort
 AHM High
 Billing Address 2: LUNCH
 Billing City: Gujarat
 Billing State: gujarat
 Billing Zip Code: 384435
 Billing Country: India

Sold To: S.P.B. Patel engineering College
 Sold To: NR Saffrony Holiday Resort AHM High
 Sold To: LUNCH
 Sold To: Gujarat
 Sold To: gujarat
 Sold To: 384435
 Sold To: India

and notice of payment.

Please pay in the currency invoiced

This proforma invoice serves as order confirmation

Line #	Part#	Qty	Description	Unit Price	Extended Price
001	T89-00418	1	Microsoft Imagine Premium - 3 Year (Renewal)	INR 54,251.14	INR 54,251.14
				Subtotal	INR 54,251.14
				VAT	INR 9,765.21
				Invoice Amount	INR 64,016.35

(P10)

Microsoft VAT Reg. Number IE8256796U

Payment by Electronic Funds Transfer: (ACH or Wire)

8/3/2018

Saffrony Institute of Technology Mail - Microsoft Imagine Program Order Confirmation - Order ID#IM8150

Transfer payment to the account below and add your Order Number to the bank transfer details to identify and apply your payment in a timely manner.

Microsoft Corporation (India) Private Limited
 Bank name: HSBC Bank (Branch: Gurgaon)
 IFSC code: HSBC0110005
 HSBC Bank (Branch: Gurgaon)
 JMD REGENT SQUARE, GURGAON-MEHRAULI ROAD, DLF PHAS II, GURGAON 122 001
 Account Number: 054-517073-002 (141190_1098)

↓
NEFT details

Thank You,
 Microsoft Imagine
 Microsoft Pty Ltd
 1 Epping Road
 North Ryde NSW
 2113
 Australia

Kunal
03 AUG 2018

Support contact
<https://imagine.microsoft.com/en-us/institutions/contact>

6 attachments



image001.jpg
 9K

- image003.emz
2K
- image005.emz
2K
- image012.emz
2K
- image014.emz
2K
- image015.emz
3K

Administrator -SIT <admin@saffrony.ac.in>
 To: IT SUPPORT <itsupport@saffrony.ac.in>

Fri, Aug 3, 2018 at 11:11 AM

[Quoted text hidden]

16 attachments

image001.jpg
 9K

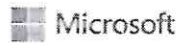


Your Microsoft Imagine subscriptions are approved

2 messages

Microsoft Imagine <msstdev@microsoft.com>
To: admin@saffrony.ac.in

Sat, Aug 18, 2018 at 2:12 AM



Imagine

Start using your Microsoft Imagine subscriptions

Thanks for purchasing Microsoft Imagine subscriptions for your academic institution. Now your students can further develop their coding skills through free online learning courses, technology contests, and tutorials.

We've approved the subscriptions shown below, and each subscription administrator will receive a message about how to activate them:

Subscription ID	Plan	Duration	Department	Expiration Date	Administrator
1203764281	Microsoft Imagine Premium	3	IT	August 31, 2021	

If your application included requests for subscriptions not shown above, please contact customer support.



[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052



Administrator -SIT <admin@saffrony.ac.in>
To: IT SUPPORT <itsupport@saffrony.ac.in>

Sun, Aug 19, 2018 at 4:38 PM

[Content text hidden]

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

306, 3rd Floor, Schet IV, above ICICI Bank, Prem

Derasar Road, Satellite,

Ahmedabad, 380015

GSTIN Number : 24AAACV6396E2ZG

PAN No. : AAACV6396E

HITACHI

Inspire the Next

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):		Transportation Mode :	
Invoice Number :	24S31201800001	Customer PO No. :	SIT/SPBPEC/18-19/111
Invoice Date :	06/04/2018	Customer PO Date :	19/03/2018
Delivery Challan No. :	BRD1819SSLS0008	Place of Supply :	GUJARAT
Sales Order No. :	BRD201803SOSLS0069	Payment Due Date :	Immediate
State :	GUJ State Code : 24	Page No :	1

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College
Address: SIT Campus, At & Post Linch, Nr. Saffrony Holiday Resort, Ahm-
 Mehsana Hgway, Mehsana 384435
State: GUJ Code: 24
GSTIN Unique ID:

Details of Consignee (Shipped to)

S.P.B. Patel engineering College
Address: Name: SIT Campus, AT & Post Linch, Nr. Saffrony Holiday Resort,
 Ahmedabad - Mehsana Highway, Mehsana 384435
State: GUJ State Code: 24
GSTIN Unique ID:
 Contact: Nilesh, ID: 0762 285721

S. No.	Description	HSN SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amnt.	Rate	Amnt.	Rate	Amnt.
1	2LU-00011 Dsktp Edu ALNG LicSARk CLVE 1Y Acadmc Ent	99733	50.00	3,287.29	164,364.50	9	14,792.81	9	14,792.81		
2	9EMV00294 WlnSvrSTDCore ALNG LicSARk CLV 2Lic E 1Y Acadmc AP CoreLic	99733	8.00	377.11	3,016.88	9	271.52	9	271.52		
Serial No. , 9EMV00294-1, 9EMV00294-2, 9EMV00294-3, 9EMV00294-4, 9EMV00294-5, 9EMV00294-6, 9EMV00294-7, 9EMV00294-8											
3	225260 Excess & Shortage		1.00	(0.04)	(0.04)						
Total							15,064.33		15,064.33		

Amount in Word :- ***** ONE LAKH NINETY SEVEN THOUSAND FIVE HUNDRED TEN RUPEES AND ZERO PAISA ONLY

Total Amount Before Tax 167,381.34

OUR BANK DETAIL FOR ONLINE TRANSFER :

BANK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd
BRANCH NAME : New Delhi
Account No. : 036234
IFSC Code : BOTM0ND3611
MICR Code : 110033001
Swift Code : BOTKINDD

PAID
 Chq. No. 398810
 Date: 27-4-18
 Amt: 197510/-

SGST	15,064.33
CGST	15,064.33
IGST	0.00
Total Amount After Tax	197,510.00

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

Authorised Signatory:

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

- 1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realisation.
- 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date.
- 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale.
- 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. laws is prohibited.
- 5) In the event it becomes necessary for the seller to incur any collection cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit.
- 6) All warranties by respective principal companies only.

Mishal
25 APR 2018

Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India **CIN:** U74899DL1993PTC056168
Phone No. - 011-49250700/723, **Fax No. -** 011-49250731, **URL** www.hitachi-systems-mc.com

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

304 306, Sachet 4, Above ICI Bank, Nr Prematirth

Derasar Road, Satellite

Ahmedabad, 380015

GSTIN Number : 24AAACV6396E2ZG

PAN No. : AAACV6396E

HITACHI
Inspire the Next**Tax Invoice****ORIGINAL FOR RECIPIENT**

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 24S31201700339
 Invoice Date : 26/02/2018
 Delivery Challan No. : BRD1718SSSL0718
 Sales Order No. : BRD201801SOSLS0035
 State : GUJ State Code : 24

Transportation Mode :
 Customer PO No. : SIT/SPBPEC/18-19/40
 Customer PO Date : 25/01/2018
 Place of Supply : Bill-to Address
 Payment Due Date : Immediate
 Page No : 1

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College
 Address: SIT Campus, At & Post Linch, Nr. Saffrony Holiday Resort,
 Ahmedabad-Mehsana Highway, Mehiana Mehiana 384435
 State: GUJ Code:24
 GSTIN Unique ID:

Details of Consignee (Shipped to)

S.P.B. Patel engineering College
 Address: Name: SIT Campus, AT & Post Linch, Nr. Saffrony Holiday Resort,
 Ahmedabad - Mehiana Highway, Mehiana 384435
 State: GUJ State Code: 24
 GSTIN Unique ID:
 Contact : Nlesh J. Patel - 02762-285721

S. No.	Description	HSN SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	T89-01036 DreamSpark Premium EN 1YRAE Online	99733	1.00	31,271.00	31,271.00	9	2,814.39	9	2,814.39		
2	Mrshp India Only Rnw PKC Microcase										
	225260 Excess & Shortage		1.00	0.22	0.22						
Total							2,814.39		2,814.39		

Amount in Word :-

*** THIRTY SIX THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY

OUR BANK DETAIL FOR ONLINE TRANSFER:

BANK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd

BRANCH NAME: New Delhi

Account No. : 036234

IFSC Code : BOTM0ND3611

MICR Code : 110033001

Swift Code : BOTKINDD

Special Remarks:

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realisation. 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date. 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale. 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited. 5) In the event it becomes necessary for the seller to incur any collection, cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit. 6) All warranties by respective principal companies only.

NON DEDUCTION OF TDS DECLARATION

Note:- "As per Notification No. 21/2012 [F.No.142/102012-SO (TPL)] S.O. 1323(E) u/s 197A Income-Tax Act, 1961, Dated 13-06-2012. We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, tax deduction at source (TDS) Would not be applicable on this Invoice.

Mushhal
05 MAR 2018



HITACHI SYSTEMS MICRO CLINIC PVT.LTD.



[Handwritten Signature]
27/02/18

BILLED TO:

S.P.B. PATEL ENGINEERING COLLEGE
SIT CAMPUS, AT & POST: LINCH,
NR. SAFFRONY HOLIDAY RESORT,
AHMEDABAD-MEHSANA HIGH WAY
MEHSANA 384 435

STATE CODE: 24

SHIPPED TO:

S.P.B. PATEL ENGINEERING COLLEGE
SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT,
AHMEDABAD-MEHSANA HIGHWAY, MEHSANA - 384 435
TEL: 02762-285721
FAX: 02762-285720

PLACE OF SUPPLY: GUJARAT



Academy For Computer
Training (Guj) Pvt. Ltd.

CUSTOMER REF:

SIT/SPEEC/18-19/29

BILL No: 253/W/AMC/17-18

DATE: 30th JAN., 2018

DTD: 25.01.2018

CUSTOMER GST NO.:
PAYMENT TERMS:

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS
IMMEDIATELY

CURRENCY:

INDIAN RUPEES
DELIVERY: ONGOING

Tax Invoice

Academy For
Computer Training
(Guj) Pvt. Ltd.

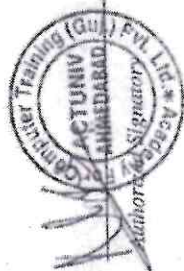
REGD. OFFICE:
202-203, Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:
204, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
Fax: +91-79-2646 8538

PAN NO: AABCA2973L
STATE CODE: 24
GST NO.:
24AABCA2973L1ZM

Company Reg. No.:
U72200GJ1999PTC028920

E-MAIL:
crm@actuniv.com
Web Site:
www.actuniv.com
www.wordsonnet.com



SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9987 AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 25.01.2018 TO 24.01.2019]	20,000/-	20,000/-
				1,800/-
SGST @ 9%				1,800/-
CGST @ 9%				1,800/-
TOTAL				23,600/-

PAID
(In-Hand)
Date: 25.01.18
Amt: 23,600/-

Amount In Words: Rs. Twenty Three Thousand Six Hundred Only

NOTE:
1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL 23,600=00

Signature
Company Secretary
SAFFRONY HOLIDAY RESORT
MEHSANA - 384 435

Made on 05 Feb 2018

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

304-306, Sachet 4, Above ICICI Bank, Nr Prematirth

Derasar Road, Satellite

Ahmedabad, 380015

GSTIN Number : 24AAACV6396E2ZG

PAN No. : AAACV6396E

HITACHI
Inspire the Next

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 24S31201700288
 Invoice Date : 23/01/2018
 Delivery Challan No. : BRD1718SSLS0516
 Sales Order No. : BRD201711SOSLS0026
 State : GUJ State Code : 24

Transportation Mode :
 Customer PO No. : SIT/SPBPEC/17-18/566
 Customer PO Date : 13/11/2017
 Place of Supply : Bill-to Address
 Payment Due Date : Immediate
 Page No : 1

Details of Receiver (Billed to)

Name: S.P.B. Patel Engineering College
 Address: SIT Campus:At & Post Linch,Nr. Saffrony Holiday Resort,Ahm-
 Mehsana Hgway,Mehsana 384435
 State: GUJ Code:24
 GSTIN/Unique ID:

Details of Consignee (Shipped to)

Name: S.P.B.Patel engineering College
 Address: SIT Campus, AT & Post Linch,Nr. Saffrony Holiday Resort,
 Ahmedabad - Mehsana Highway, Mehsana 384435
 State: GUJ State Code: 24
 GSTIN/Unique ID:
 Contact : 2762285721

S. No.	Description	HSN SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	T89-01035 Dreamspark Premium EN 1 YRAE online membership India Only New PKC Morcase (FFP)	99733	2.00	38,650.00	77,300.00	9	6,957.00	9	6,957.00		
Total							6,957.00		6,957.00		

Amount in Word :-

***** NINETY ONE THOUSAND TWO HUNDRED FOURTEEN RUPEES AND ZERO PAISA ONLY

Total Amount Before Tax		77,300.00
SGST		6,957.00
CGST		6,957.00
IGST		0.00
Total Amount After Tax		91,214.00

OUR BANK DETAIL FOR ONLINE TRANSFER:

BANK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd
 BRANCH NAME : New Delhi
 Account No. : 036234
 IFSC Code : BOTIND3611
 MICR Code : 110033001
 Swift Code : BOTKINDD

Muskan
29 JAN 2018

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.



Special Remarks:

As per the GST Act, no amendment for Tax invoice can be made later than 30 September of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 August of the following financial year for processing such request.

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

TERMS & CONDITIONS: -

- 1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realisation.
- 2) Delayed payment charges: penal interest @ 24%/p.a. will be payable on payment beyond due date.
- 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale.
- 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited.
- 5) In the event it becomes necessary for the seller to incur any collection cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit.
- 6) All warranties by respective principal companies only.

NON DEDUCTION OF TDS DECLARATION

Note: "As per Notification No. 21/2012 [F.No.142/102012-SO (TPL)] S.O. 1323(E) u/s 197A Income-Tax Act, 1961, Dated 13-06-2012. We hereby declare that the applicable TDS has been deducted on payment for previous transfer of such software under section 194J of the Income Tax Act, 1961. Hence, tax deduction at source (TDS) Would not be applicable on this Invoice.

Muskan
29/1/18
Computer Laboratory
S.P.B.P. ENGINEERING COLLEGE,
SAFFRONY HOLIDAY RESORT OF TECHNOLOGY
LINCH 384435

PAID
 Chq: ... 11.11.18 ...
 Date: ... 31.1.18 ...
 amt: ... 91,214 ...

RETAIL INVOICE-CUM-DELIVERY CHALLAN

Shani Technet Pvt.Ltd.
 GF, SurSagar Complex,
 Opp. Rosewood Estate, Near Prernatirth Derasar,
 Jodhpur Cross Road, Satellite,
 Ahmedabad-380015
 Tel No. 079-40329343/9824407733
 CIN-U72900GJ2014PTC078199
 GSTIN/UIN: 24AAUCS0883N1ZK

S.P.B. Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435
 Gujarat, Code : 24
 Buyer (if other than consignee)

S.P.B. Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435
 Gujarat, Code : 24

Invoice No.	Dated
ST-G-A/R1718/DAJ/09/019	30-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
ST-G-A/R1718/DAJ/09/019	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DELIVERY	AHMEDABAD
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Dreamspark Premium Renewal 1yr.		1 Nos.	30,500.00	Nos.		30,500.00
	OUTPUT CGST @ 9%						2,745.00
	OUTPUT SGST @ 9%						2,745.00

PAID
 (INR) 456811 NET
 DATE 27/9/17
 AMT 35990

Total 1 Nos. ₹ 35,990.00
 E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Nine Hundred Ninety Only

Company's PAN : AAUCS0883N

Declaration
 Terms & Conditions : (1) Goods once sold will not be taken back
 (2) We are not responsible for any shortage/loss/damage once the
 goods are delivered to the customers. (3) Interest on overdue bills
 @ 24% p.a. will be charged. (4) Warranty terms as per specified
 by principal/manufacture. (5) All transit are to be borne by the
 customer/consignee, one the material leave from our warehouse
 /office (6) Cheque Dishonor Charged Rs 250/- (7) Checked & Received above material in good working order and condition.

Company's Representative
S.P.B. Patel Engineering College
SAFFRONY INFOTECH & TECHNOLOGY
LINCH-GUJARAT

for Shani Technet Pvt.Ltd.
 Authorised Signatory

LA

RETAIL INVOICE-CUM-DELIVERY CHALLAN

Shani Technet Pvt.Ltd. GF,SurSagar Complex, Opp.Rosewood Estate,Near Prernatirth Derasar, Jodhpur Cross Road,Satellite, Ahmedabad-380015 Tel No.079-26929325/9824001174 CIN-U72900GJ2014PTC078199	Invoice No.	Dated
	ST-A/R1718/SL/05/006	4-May-2017
	Delivery Note	Mode/Terms of Payment
	ST-A/R1718/SL/05/006	30 Days
	Supplier's Ref.	Other Reference(s)
	ST-A/R1718/SL/05/006	
Consignee S.P.B.Patel Engineering College At & Post ; Linch Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
		4-May-2017
Buyer (if other than consignee)	Terms of Delivery	
S.P.B.Patel Engineering College At & Post ; Linch Near Dholasan Road, Ahmedabad-Mehsana Highway, Mehsana-384435		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DSKTPEDU ALNG LICSA PK OLV E 1Y ACDMC ENT 2UJ -000	50 Nos.	3,933.33	Nos.	1,96,666.50
2	WINSVRSTDCORE ALNG LICSA PK OLV 2LIC E 1Y ACD AP	8 Nos.	424.76	Nos.	3,398.08
					2,00,064.58
	Output Tax @ 4%			4 %	8,002.58
	Add.Output Tax @ 1%			1 %	2,000.65
	Round Off-Sales				0.19
	Total	58 Nos.			₹ 2,10,068.00

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Sixty Eight Only

E. & O.E

Company's VAT TIN : 24073608092
 Company's CST No. : 24573608092
 Company's PAN : AAUCS0883N

Declaration

Terms & Conditions :(1)Goods once sold will not be taken back.(2)We are not responsible for any shortage /loss/damage once the goods are delivered to the customers.(3)Interest on overdue bills @ 24% p.a. will be charged.(4)Warranty terms as per specified by principal/manufacture. (5)All transit are to be borne by the customer/consignee,one the material leave from our warehouse/office.(6)Cheque Dishonor Charged Rs.250/-. (7)Checked & Received above material in good working order and condition.

PAID
 (Req : 099,302)
 Date : 1.5.17
 Amt : 2,10,068/-

for Shani Technet Pvt.Ltd.

Authorised Signatory

This is a Computer Generated Invoice

BILLED TO:
 S.P.B. PATEL ENGINEERING COLLEGE
 SIT CAMPUS, AT & POST: LINCH,
 NR. SAFFRONY HOLIDAY RESORT,
 AHMEDABAD-MEHSANA HIGH WAY
 MEHSANA
 384 435

SHIPPED TO:
 S.P.B. PATEL ENGINEERING COLLEGE
 SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT,
 AHMEDABAD- MEHSANA HIGHWAY, MEHSANA - 384 435
 TEL: 02762-285721
 FAX: 02762-285720



Academy For Computer
 Training (Guj) Pvt. Ltd.

BILL No: 192/WWW/AMC/16-17
 DATE: 7th JAN., 2017

CUSTOMER REF: SIT/SPBEC/16-17/12
 DTD.: 07.01.2017
 CUSTOMER CODE:
 PAYMENT TERMS: IMMEDIATELY

CURRENCY: INDIAN RUPEES
 DELIVERY: ONGOING
 STC NO.: AABCA29731ST001
 DTD.23.08.04

**Retail Invoice cum
 Delivery Challan**

**Academy For
 Computer Training
 (Guj) Pvt. Ltd.**

REGD. OFFICE:
 202-203, Parth
 Empire,
 Rambaug, Maninagar
 Ahmedabad 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

MARKETING OFFICE:
 204, Silicon Towers,
 Nr. Law Garden,
 Off C.G. Road,
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-26468536
 +91-79-2646 8538

PAN NO: AABCA2973L
 CST NO.:24571802787
 TIN NO.:24071802787

E-MAIL:
 crm@wordsworthtcl.com
 Web Site:
 www.actuniv.com
 www.wordsworthtcl.com



Authorized Signatory

PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up Gradation and Renewal Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 09.01.2017 TO 08.01.2018]	20,000/-	20,000/-
		Service Tax @ 14.00%		2,800/-
		Swachh Bharat Cess @ 0.5%		100/-
		Krishi Kalyan Cess @ 0.5%		100/-
TOTAL				23,000/-



Amount in Words:

Rs. Twenty Three Thousand Only

- NOTE:
- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
 - PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
 - PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL **23,000=00**

Handwritten signature and date 16/1/17

Retail Invoice Cum Delivery Challan

Technofirm Solutions LLP
 40, 4th Floor,
 Abhijit Complex - 1
 Nr Mithakhali Six Roads ,
 Navarangpura , Ahmedabad - 380006
 E-Mail :roopa@technofirm.in

Invoice No.
TSLAR/16-17/0385
 Challan No

Dated
7-Sep-2016
 Mode/Terms of Payment
21 DAYS RTGS

TechnoFirm
 Solutions LLP

Supplier's Ref.
TSLAR/16-17/0385

Other Reference

Consignee
SPB Patel Engineering College
 SIT Campus, At & Post,
 Linch, Nr. Saffrony Holiday Resort,
 Ahemedabad-Mehsana Highway,
 Mehsana-384435 North Gujarat
 Ph-02762-285721

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ms Dreamspark Prem Rnw 1yr (Service : Information Technology Software Service)	2 Pcs	30,500.00	Pcs		61,000.00
	Swach Bharat Cess-Sales		0.50	%		305.00
	Krishi Kalyan Cess-Sales		0.50	%		305.00
	Service Tax (On Assessable Amount 61,000.00)			14 %		8,540.00
	Output Vat @ 4%			4 %		2,806.00
	Additional Output Vat @ 1%			1 %		701.50
	Round Off (Sales)					0.50
	Total	2 Pcs				₹ 73,658.00

E. & O.E

Amount Chargeable (in words)

₹ Seventy Three Thousand Six Hundred Fifty Eight Only

Company's VAT TIN : 24073406053
 Company's CST No. : 24573406053
 Company's Service Tax No. : AAHFT7363ESD001
 Company's PAN : AAHFT7363E

We hereby confirm that TDS has been deducted under Section 134I/Section 195 against the material supplied under this invoice and deposited under PAN **AAABCT1296D** by the holder of the account and TDS is deducted on this invoice as per notification No.21/2012 dated 13-6-2012 of the Ministry of Finance

Declaration

Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

for Technofirm Solutions LLP



Authorised Signatory

This is a Computer Generated Invoice

PAID
 Amt: 417084
 Date: 3-10-16
 Amt: 73658/-

Retail Invoice Cum Delivery Challan

(Original)

Technofirm Solutions LLP 407, 4th Floor, Abhijit Complex - 1 Nr Mithakhali Six Roads, Navarangpura, Ahmedabad - 380006 E-Mail : roopa@technofirm.in	Invoice No.	Dated
	TSLAR/16-17/0289	22-Jul-2016
Buyer SPB Patel Engineering College SIT Campus, At & Post, Linch, Nr. Saffrony Holiday Resort, Ahemedabad-Mehsana Highway, Mehsana-384435 North Gujarat Ph-02762-285721	Delivery Note	Mode/Terms of Payment
		15 Days
	Supplier's Ref.	Other Reference(s)
	TSLAR/16-17/0289	
	Buyer's Order No.	Dated
	SIT/SPBPEC/16-17/494	22-Jul-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ms Dreamspark Prem Rnw 1yr 99994-766-159-681 (Service : Information Technology Software Service)	1 Pcs	30,500.00	Pcs		30,500.00
	Swach Bharat Cess-Sales		0.50	%		152.50
	Krishi Kalyan Cess-Sales		0.50	%		152.50
	Service Tax (On Assessable Amount 30,500.00)		14	%		4,270.00
	Output Vat @ 4%		4	%		1,403.00
	Additional Output Vat @ 1%		1	%		350.00
	Total	1 Pcs				₹ 36,828.00



Amount Chargeable (in words)

INR Thirty Six Thousand Eight Hundred Twenty Eight Only

E. & O.E

Company's VAT TIN : 24073406053
 Company's CST No. : 24573406053
 Company's Service Tax No. : AAHFT7363ESD001
 Company's PAN : AAHFT7363E

Declaration

Terms & Condi: 1. Subject to Ahmedabad jurisdiction.. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

We hereby confirm that TDS has been deducted Under Section 194I/Section 195 against the material Supplied under this invoice and deposited under PAN **AAACRO344P** By the holder of the PAN mentioned and no TDS is Deducted on this invoice as per notification No.21/2012 Dated 13-6-2012 of the Ministry of Finance.

for Technofirm Solutions LLP

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
20/08/2016

[Signature]
21/07/16

Retail Invoice Cum Delivery Challan

(Original)

Technofirm Solutions LLP
407, 4th Floor,
Abhijit Complex - 1
Nr Mithakhali Six Roads,
Navarangpura, Ahmedabad - 380006
E-Mail :roopa@technofirm.in

Invoice No.	Dated
TSLAR/16-17/0090	11-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
TSLAR/16-17/0090	
Buyer's Order No.	Dated
SIT/SPBPEC/16-17/254	11-May-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SPB Patel Engineering College
SIT Campus, At & Post,
Linch, Nr. Saffrony Holiday Resort,
Ahmedabad-Mehsana Highway,
Mehsana-384435 North Gujarat
Ph-02762-285721

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	(Service : Information Technology Software Service)					
1	DsktpEdu ALNG LicSAPK OLV E 1Y Acdmc Ent	50 Pcs	3,015.81	Pcs		1,50,790.50
2	Win Svrstd AING LicSapk OLV E 1Y Acdmc AP 2 Proc	1 Pcs	2,611.76	Pcs		2,611.76
	Swach Bharat Cess-Sales		0.50 %			767.01
	Service Tax (On Assessable Amount 1,53,402.26)		14 %			21,476.32
	Output Vat @ 4%		4 %			7,025.81
	Additional Output Vat @ 1%		1 %			1,756.45
	Round Off (Sales)					0.15
	Total	51 Pcs				₹ 1,84,428.00

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Four Hundred Twenty Eight Only

E & O.E

Company's VAT TIN : 24073406053
Company's CST No. : 24573406053
Company's Service Tax No. : AAHFT7363ESD001
Company's PAN : AAHFT7363E

Declaration

Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

I/We hereby confirm that TDS has been deducted Under Section 194/Section 195 against the material Supplied under this invoice and deposited under PAN AAADCT1296R By the holder of the PAN and no TDS is Deducted on this invoice as per notification No.21/2012 Dated 13-6-2012 of the Ministry of Finance.

for Technofirm Solutions LLP

Authorised Signatory

This is a Computer Generated Invoice





OFFICE WAY AUTOMATION
Eases Business

rupin@officewayautomation.com
www.officewayautomation.com
+91 79 30002060 / 9898083240

501- Sarthak II Complex, Swastik Cross Road,
Navrangpura, Ahmedabad. 380009

TIN No. 24073606364 DTD 08/03/2010 CST No. 24573606364 DTD 26/03/2010 Service Tax No. AVLPB 0206 DSD002 DTD 09/04/2010

RETAIL INVOICE

(ORIGINAL COPY)

M/S. S P B PATEL ENGINEERING COLLEGE SIT COMPUS, AT & POST: LINCH, NR SAFFRONY HOLIDAY RESORT, AHMEDA BAD-MEHSANA HIGHWAY, MEHSANA	Invoice No.: R-0359	Dt. : 17/03/2016
	Challan No. :	Dt. :
	P.O. No.: SIT/SPBPEC/15-16/159	Date: 03/03/2016
GST TIN : CST TIN :	Department :	
	L.R.No. :	Dt. : / /

SR. NO.	Product Description	QTY	RATE ₹	PER	VAT (%)	Amount ₹
1	TRENDMICRO ENDPOINTS SECURITY 3 YRS 26-03-2016 TO 25-03-2019	151.00	1150.00	01		173650.00

PAID
Inv No. 372219
Date 19.4.16
Amt 183650

----->>> VAT + Add. Tax Details <<<-----	TOTAL AMOUNT	173650.00
	SALE EXEMPT	
Payment within Days. Date : 17/03/2016		
SALES AGAINST FORM :	Add : LABOUR	10000.00
RS. : One Lakh Eighty Three Thousand Six Hundred Fifty Only.	ROUND OFF	
	NET AMOUNT	183650.00

Terms & Conditions :

- (1) Goods once sold will not be taken back.
 - (2) Interest @12% Will be charged if bill is not paid within due date.
 - (3) Our risk & responsibility ceases on delivery of goods.
 - (4) Subject to Ahmedabad Jurisdiction.
- E. & O. E.

For OFFICE WAY AUTOMATION



Authorized Signatory



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



BILLED TO:

S.P.B.PATEL ENGINEERING COLLEGE
SIT CAMPUS, AT & POST: LINCH,
NR. SAFFRONY HOLIDAY RESORT,
AHMEDABAD-MEHSANA HIGH WAY
MEHSANA 384 435

SHIPPED TO:

S.P.B.PATEL ENGINEERING COLLEGE
SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT,
AHMEDABAD-MEHSANA HIGHWAY, MEHSANA - 384 435
TEL: 02762-285721
FAX: 02762-285720



Academy For Computer
Training (Guj) Pvt. Ltd.

BILL No : 116/WW/AMC/15-16
DATE : 25th DECEMBER, 2015

CUSTOMER REF:
DTD.:
CUSTOMER CODE:
PAYMENT TERMS: IMMEDIATELY

CURRENCY:
INDIAN RUPEES
DELIVERY: ONGOING
STC NO.:AABCA2973LST001
DTD.23.08.04

**Retail Invoice cum
Delivery Challan**

Academy For
Computer Training
(Guj) Pvt. Ltd.

REGD. OFFICE:
202-203 , Parth
Empire,
Rambaug, Maninagar
Ahmedabad 380008
Tel: +91-79-2546 4080
Fax: +91-79-2546 4495

MARKETING OFFICE:
304, Silicon Towers,
Nr. Law Garden,
Off C.G. Road,
Ahmedabad 6
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-2646 8538

PAN NO: AABCA2973L
CST NO.:24571802787
TIN NO.:24071802787

Company Reg. No.:
U72200GJ1996PTC028920

E-MAIL :
crm@wordsworthtelt.com
Web Site:
www.actuniv.com
www.wordsworthtelt.com



Authorized Signatory

PRODUCT CODE QUANTITY

DESCRIPTION

UNIT PRICE VALUE

AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance, Up gradation and Renewal Charges for Words Worth Junior English Language Lab License [PERIOD: FROM 25.12.2015 TO 24.12.2016]	20,000/-	20,000/-
-----	--------------------------	--	----------	----------

PAID
Amt: 22,900/-
Date: 23/12/15
In: 32,249/-

Service Tax @ 14.00% -2,800/-
Swachh Bharat Cess @ 0.5% 100/-
TOTAL 22,900/-

Amount In Words:

Rs. Twenty Two Thousand Nine Hundred Only

NOTE:
1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.

TOTAL 22,900=00

(Handwritten signatures)

RETAIL INVOICE-CUM-DELIVERY CHALLAN

(Original)

Shani Technet Pvt.Ltd.
 C/F, SurSagar Complex,
 Opp. Rosewood Estate, Near Prernatirth Derasar,
 Jodhpur Cross Road, Satellite,
 Ahmedabad-380015
 Tel No. 079-26929325/9824001174
 CIN-U72900GJ2014PTC078199

Consignee
S.P.B. Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Buyer (if other than consignee)
S.P.B. Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Invoice No.	Dated
ST-A/R1516/SL/09/001	2-Sep-2015
Delivery Note	Mode/Terms of Payment
ST-A/R1516/SL/09/001	30 Days
Supplier's Ref.	Other Reference(s)
ST-A/R1516/SL/09/001	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	2-Sep-2015
Despatched through	Destination
COURIER	MEHSANA
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Dreamspark Premium Renewal 1yr. 99994-766-158-771	1 Nos.	34,785.71	Nos.	34,785.71
	Output Tax @ 4%			4 %	1,391.43
	Add. Output Tax @ 1%			1 %	347.86
		Total	1 Nos.		₹ 36,525.00

MS. 27.
7311RS



Amount Chargeable (in words) **₹ 36,525.00**
NR Thirty Six Thousand Five Hundred Twenty Five Only E. & O.E

Company's VAT TIN : 24073608092
 Company's CST No. : 24573608092
 Company's PAN : AAUCS0883N

Declaration
 Terms & Conditions : (1) Goods once sold will not be taken back. (2) We are not responsible for any shortage/loss/damage once the goods are delivered to the customers. (3) Interest on overdue bills @ 24% p.a. will be charged. (4) Warranty terms as per specified by principal/manufacturer. (5) All transit are to be borne by the customer/consignee, one the material leave from our warehouse /office. (6) Cheque Dishonour Charged Rs 250/-. (7) Checked & Received above material in good working order and condition.

for Shani Technet Pvt.Ltd.

 Authorised Signatory

TAX INVOICE - CUM - DELIVERY CHALLAN

1.8.15 (Original)

Shani Technet Pvt.Ltd.
 GF, SurSagar Complex,
 Opp, Rosewood Estate, Near Premnathir Derasar,
 Jodhpur Cross Road, Satellite,
 Ahmedabad-380015
 Tel No. 079-26929325/9824001174
 CIN-U72900GJ2014PTC078199

Consignee
S.P.B.Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Buyer (if other than consignee)
S.P.B.Patel Engineering College
 At & Post ; Linch
 Near Dholasan Road,
 Ahmedabad-Mehsana Highway,
 Mehsana-384435

Invoice No.	Dated
ST-A/T1516/SL/07/257	28-Jul-2015
Delivery Note	Mode/Terms of Payment
ST-A/T1516/SL/07/257	30 Days
Supplier's Ref.	Other Reference(s)
ST-A/T1516/SL/07/257	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	28-Jul-2015
Despatched through	Destination
COURIER	
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Dreamspark Premium Renewal 1yr.	2 Nos.	33,809.52	Nos.	67,619.04

Output Tax @ 4%	4 %	2,704.76
Add. Output Tax @ 1%	1 %	676.19
Courier Expense		50.00
Round Off-Sales		0.01

127. 785. 6214 RS

Amount Chargeable (in words) Total **2 Nos.** ₹ **71,050.00**
 E. & O.E

Company's VAT TIN : 24073608092
 Company's CST No. : 24573608092
 Company's PAN : AAUCS0883N

PAID
 Cheq.: 329571
 Date: 5/8/15
 Amt.: 69629/- + TDS

Declaration
 Terms & Conditions : (1) Goods once sold will not be taken back. (2) We are not responsible for any shortage/loss/damage once the goods are delivered to the customers. (3) Interest on overdue bills @ 24% p.a. will be charged. (4) Warranty terms as per specified by principal/manufacture. (5) All transit are to be borne by the customer/consignee, one the material leave from our warehouse office. (6) Cheque Dishonor Charged Rs 250/-. (7) Checked & Received above material in good working order and condition.

for Shani Technet Pvt.Ltd.
SHANI TECHNET PVT LTD
 AHMEDABAD
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 31/7/15

Retail Invoice Cum Delivery Challan

(Original)

Technofirm Solutions LLP
407, 4th Floor,
Abhijit Complex - 1
Nr. Nishakhali Six Roads,
Navarangpura, Ahmedabad - 380006
E-Mail :roopa@technofirm.in

Invoice No. TSLAR/15-16/0008	Dated 9-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. TSLAR/15-16/008	Other Reference(s)
Buyer's Order No. SIT/SPBPEC/14-15	Dated 9-Apr-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SPB Patel Engineering College
SIT Campus, At & Post,
Linch, Nr. Saffrony Holiday Resort,
Ahmedabad-Mehsana Highway,
Mehsana-384435 North Gujarat
Ph-02762-285721



S/No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
(Service : Taxable Service)						
1	DsktpEdu ALNG LicSAPK OLV E 1Y Acdmc Ent	50 Pcs	3,015.81	Pcs		1,50,790.50
2	Win Svrstd AING LicSapk OLV E 1Y Acdmc AP 2 Proc	1 Pcs	2,611.50	Pcs		2,611.50
	Service Tax (On Assessable Amount 1,53,402.00)				12 %	18,408.24
	Education Cess				2 %	368.17
	Secondary and Higher Education Cess				1 %	184.08
	Output Vat @ 4%				4 %	6,895.00
	Additional Output Vat @ 1%				1 %	1,724.00
	Round Off (Sales)					(-0.49)
Total		51 Pcs				₹ 1,80,981.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Thousand Nine Hundred Eighty One Only

Company's VAT TIN : 24073406053
Company's CST No. : 24573406053
Company's Service Tax No. : AAHFT7363ESD001

I hereby confirm that TDS has been deducted under section 195 against the material supplied and deposited under PAN AABC71296R by the holder of the account and no TDS is deducted on this invoice as per Section No. 21/2012 dated 13-6-2012 of the Ministry of Finance.

Declaration
Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

for Technofirm Solutions LLP

Authorised Signatory

PAID
308040
12.3.15
176531

This is a Computer Generated Invoice

Advance

Retail Invoice Cum Delivery Challan

(Original)

Technofirm Solutions LLP
 407, 4th Floor,
 Abhijit Complex - 1
 Nr Mithakhali Six Roads,
 Navarangpura, Ahmedabad - 380006
 E-Mail :roopa@technofirm.in

Invoice No. TSAR/14-15/0360	Dated 8-Aug-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. TSAR/14-15/0360	Other Reference(s)
Buyer's Order No. SI/SPBPEC/14-15/2251	Dated 8-Aug-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SPB Patel Engineering College
 SIT Campus, At & Post,
 Linch, Nr. Saffrony Holiday Resort,
 Ahemedabad-Mehsana Highway,
 Mehsana-384435 North Gujarat
 Ph-02762-285721

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ms Dream Spark Prem on Line 1yr Media 99994-779-559-161	1 Pcs	40,879.69	Pcs	4.762 %	38,933.00
	<i>Output Vat @ 4%</i>			4 %		1,557.00
	<i>Additional Output Vat @ 1%</i>			1 %		389.00
	<i>Round Off (Sales)</i>					1.00
Total		1 Pcs				₹ 40,880.00

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Eighty Only

E. & O.E

Company's VAT TIN : 24073406053
 Company's CST No. : 24573406053
 Company's Service Tax No. : AAHFT7363ESD001
 Company's PAN : AAHFT7363E




Declaration
 Terms & Condi: 1. Subject to Ahmedabad jurisdiction .. 2. Add. taxes must be paid, if statutory forms, are not provided .. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to " Technofirm Solutions LLP " any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

for Technofirm Solutions LLP

 Authorised Signatory

This is a Computer Generated Invoice

Received


Retail Invoice Cum Delivery Challan

(Original)

Technofirm Solutions LLP 407, 4th Floor, Abhijit Complex - 1 Nr Mithakhali Six Roads, Navarangpura, Ahmedabad - 380006 E-Mail :roopa@technofirm.in	Invoice No.	Dated
	TSAR/13-14/0349	31-Mar-2014
	Delivery Note	Mode/Terms of Payment
Buyer SPB Patel Engineering College Jay Jalaram Education Trust Mehsana	Supplier's Ref.	Other Reference(s)
	TSAR/13-14/0349	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

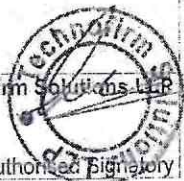
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Ms Win SI 8.1 Sngl Olp Ae GGS	65 Pcs	5,966.00	Pcs		3,87,790.00
DsktpEdu ALNG LicSAPK OLV E 1Y Acdmc Ent	50 Pcs	3,389.00	Pcs		1,69,450.00
Win Svrstd AING LicSapk OLV E 1Y Acdmc AP 2 Proc	1 Pcs	2,935.00	Pcs		2,935.00
Ms Dream Spark Prem on Line 1yr Media	3 Pcs	41,096.00	Pcs		1,23,288.00
					6,83,463.00
Output Vat @ 4%			4 %		27,339.00
Additional Output Vat @ 1%			1 %		6,835.00
Total	119 Pcs				₹ 7,17,637.00

Amount Chargeable (in words)
 INR Seven Lakh Seventeen Thousand Six Hundred
 Thirty Seven Only

We hereby confirm that TDS has been deducted under section 104JJ Section 195 against the material supplied under this invoice and deposited under PAN AAABCT1296R by the holder of the PAN and as TDS is deducted on this invoice as per Notification No. 21/2012 dated 13-6-2012 of the Ministry of Finance.

Company's VAT TIN : 24073406053
 Company's CST No. : 24573406053
 Company's Service Tax No. : AAHFT7363ESD001
 Company's PAN : AAHFT7363E

Declaration
 Terms & Condi: 1. Subject to Ahmedabad jurisdiction.. 2. Add. taxes must be paid, if statutory forms, are not provided.. 3 Interest will be charged @ 24% on unpaid amt... 4. Chq. returned charges will be recovered rs. 500.00.. 5. The Client have to reimburse to "Technofirm Solutions LLP" any additional taxes applicable with Interest.. 6. Goods sold will not be taken back/exchanged

for Technofirm Solutions LLP

 Authorized Signatory

This is a Computer Generated Invoice

PAID
 Cheq: 234514
 Date: 2-4-14
 Amt: 717637

Copy

INVOICE

To Saffrony Institute of Technology S.P.B. Patel Engineering College SIT Campus, At & Post Linch, Mehsana - 384435, Gujarat.		No:IES/SA/I/193/13-14
		Dated :28/03/2014
		PO No. SIT/SPBPEC/13-14/1200
		Dated : 14/3/2014
Sl.No	Description	Amount
1	Upgrading your existing ANSYS Academic Teaching Introductory -25 Users (AMC Expiring on 31st March 2014) To ANSYS Academic Teaching Mechanical & CFD Version 15.0 - 25 Users Perpetual 25 Users Perpetual License CST/VAT @ 5.5%	Rs. 2,13,270
	TOTAL	Rs. 11,730
		Rs. 2,25,000/-
Rupees Two Lakhs Twenty Five Thousand Only		
Do not deduct tax at source on this account: <i>In terms of Notification of 21/2012 DT. 13 JUNE 2012. We hereby declare that Transaction with remarks "Ref.TDS DECLARATION 1 " Is software aquired in a subsequent transfer and is transferred without any modification & tax is deducted at Source Under SECTION 195 on payment for the previous transfer of such software.Our PAN is AACCI2314N</i>		
Cheque/DD/RTGS in favour of Innovent Engineering Solutions Private Limited Bank: Kotak Mahindra Bank LTD, Indiranagar Branch Account No 04312190000081 Bank Code : IFSC : KKBK0000431 Service Tax Number: AACCI2314NSD001 TIN No. : 29630890853		 For INNOVENT Engineering Solutions Pvt Ltd  Director

INNOVENT Engineering Solutions Pvt. Ltd.

Distributor & Support Partner - ANSYS Academic Products for India, Sri Lanka, Bangladesh, Nepal, Bhutan
#5, 1st Floor, 1st Cross, 10th 'A' Main, Indiranagar 2nd Stage, Bangalore-560 038.

Ph. : +91-80-2520 5016 / 17, 2521 2267 / 68 / 69 Fax : +91-80-2520 5018 www.innoventengg.com

Invoice

Softcell Technologies Limited. C/o Mr Anil Abhang 774, Sai Satyam Park Wagholi, Pune - 412 207, Maharashtra.	Invoice Number WA1314-ST-MD-00742	Date 19-Feb-2014
	Delivery Note NA	Mode / Terms of Payment Against Delivery
	Softcell Ref. Mum-STF-2014-01174	Other Reference(s) Chitralekha Nair
Consignee S.P.B. Patel Engineering College SIT Campus, At. & Po. Linch, Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway, Mehsana - 384435. North Gujarat	Buyer's Order No SIT/SPBPEC/13-14/1088	Date 04-FEB-2014
	Despatch Document No WA1314-ST-MD-00742	Date 19-Feb-2014
	Despatched through	Destination Mehsana
Buyer (if other than consignee)	Terms of delivery As per PO	

Sl. No.	Description Of Goods / Services	Qty.	Rate	Per	Amount
1	Creo / University Plus Lab Bundle Perpetual (formerly Prof_Engineer)	50	2,712.50	Lic	1,35,625.00
	Service Tax @ 12.00% (100% of *PV for S.No. 1)				1,35,625.00 16,275.00
	Education Cess @ 2.00%				326.00
	Higher Education Cess @ 1.00%				163.00
Total		50			1,52,389.00

Amount (in words)
 RS. ONE LAKH FIFTY TWO THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Remarks
 Chq/DD Should be in favour of "Softcell Technologies Limited" Payable at Pune.
 Service Category: Information Technology Software Service. Service Tax Code: 00440452.

VAT TIN NO : VAT TIN 27390261100V wef 01st April 2006 CUSTOMER VAT TIN NO :
 TAN NO : MUMS37242C CUSTOMER PAN NO :
 PAN NO : AADCS0965J CUSTOMER SERVICE TAX NO :
 SERVICE TAX NO : AADCS0965JST008
 SALES TAX NO : ST TIN 27390261100C wef 01st April 2006


For Softcell Technologies Limited
 Authorised Signatory

TDS NOT APPLICABLE
 DECLARATION ATTACHED

PAID
 Cheq: 211487
 Date: 4/2/14
 Amt: 135625

PAID
 Cheq: 220276
 Date: 19/2/14
 Amt: 1,17,632

Received & Accepted (Name, Signature & Seal of Company)

Rate above is excluding taxes & levies. Levies & taxes to buyers account.
 In case of delay in payment interest will be charged at the rate of 2% per month from the due date.

Any dispute or difference arising out of this invoice or touching any aspect of this invoice shall be resolved under the Arbitration and Conciliation Act 1996. The venue of the arbitration shall be Mumbai. The dispute shall be referred to the Sole Arbitrator to be appointed by Softcell Technologies Ltd. who shall appoint the Arbitrator within 60 days after the receipt of request or notice of dispute or on its own motion. The Arbitrator shall give the award within 120 days of the first effective hearing unless otherwise mutually agreed by both the parties. All arbitration proceedings and decisions shall be in English language & shall be held in Mumbai. Until the final order, both parties shall bear equal costs of the arbitrator.

Retail Invoice

Prime Infotech 2nd, Floor Surya Complex, S.T. Workshop Road, Mensana -384002 PH:02762-250552,250551 E-Mail :primepramod@yahoo.co.in	Invoice No. R-161	Dated 13-Jul-2013
	Delivery Note PI/13-14/D-0166	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH	Buyer's Order No.	Dated
	Despatch Document No.	Dated 13-Jul-2013
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MS, DREAMSPARK PREM RENEWAL FP	1 pcs	31,285.71	pcs		31,285.71
	<i>Vatoutput@4%</i>				4 %	1,251.43
	VAT OUTPUT 1% ADDITIONAL TAX				1 %	312.86
Total		1 pcs				₹ 32,850.00



Amount Chargeable (in words) Indian Rupees Thirty Two Thousand Eight Hundred Fifty Only	E. & O.E VAT % Assessable Value VAT Amount 4 % 31,285.71 1,251.43 1 % (Addl.Tax) 31,285.71 312.86 Total 1,564.29
VAT Amount (in words) Indian Rupees One Thousand Five Hundred Sixty Four and Twenty Nine paise Only (₹ 1,564.29)	

Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct.
TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage damage or shortage of goods once they leave our premises.



Original

RUPIN 98980 83240

JAYESH 98251 66873

OFFICE WAY AUTOMATION

COMPLETES YOUR OFFICE WITH

501, SARTHAK-II COMPLEX, SWASTIK CHAR RASTA, OPP. ,HONDA ACTIVA SHOW ROOM, NAVRANGPURA, AHMEDABAD-380009. Ph. : 079-30002060
 E-mail : info@officewayautomation.com Website : www.officewayautomation.com

Tin No. 24073606364 DTD 08/03/2010 CST No. 24573606364 DTD 26/03/2010 Service Tax No. : AVALPB 0206 DSD002 DTD 09/04/2010

INV NO: - 677

DATE: - 26/03/2013

QUOTE NO: -PURCHASE ORDER

TO,
 M/S
 S.P.B PATEL ENGINEERING COLLEGE (CBE)
 SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS
 AHMEDABAD MEHSANA HIGHWAY LINC
 KIND ATTN MR

SR NO	ITEM	QTY	RATE	AMOUNT
01	TREND MICRO OFFICE SCAN ENDPOINT SECURITY 10.6 STD WITH 3 YRS SUBSCRIPTION	151	RS 1044.94	RS 157785.94
			S.TOTAL	RS 157785.94
			VAT 4 %	RS 6311.43
			A VAT 1 %	RS 1577.85
			ROUND OFF	RS 1.28
			TOTAL	RS 1,65,876.50

TIN NO 24073606364 DTD 08/03/2010

CST NO 25473606364 DTD 26/03/2010

SERVICE TAX NO AVLPB0206DSD002 DTD 09/04/2010

FOR OFFICE WAY AUTOMATION

AUTHORISED SIGNATORY

TERMS & CONDITIONS

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. SUBJECT TO AHMEDABAD JURISDICTION
3. PAYMENTS 100 % ADVANCE. DELAYS IN PAYMENT WILL BE CHARGED @ 1.5 % PER MONTH FROM THE DATE OF DELIVERY.
4. OUR RISK CEASES FROM OUR DISPATCH GODOWN.
5. GOODS SUPPLIED SHOULD BE CHECKED AND ACCEPTED NO DISCREPANCIES WILL BE ENTERTAINED AFTERWARDS.
6. CHEQUE IN FAVOUR OF " OFFICEWAY AUTOMATION " AT PAR
7. VALIDITY 10 DAYS FROM THE DATE OF ISSUE.



JPR No. 4613
 Date: 30.3.13
 Sign: [Signature]

Paid

PAID
 Cheq: 050683
 Date: 1-1-13
 Amt: 165677/-

COMPUTERS, PRINTERS, FAX, FAX, CCTV, SECURITY SYSTEM, BIOMETRIC, PROJECTORS, VIDEO CONFERENCING, SCANNERS, EPABX, WEB DESIGNING, REFILLING, REPAIRS, CONSUMABLES, SPARES, (NETWORKING, HARDWARE, SOFTWARE, SOLUTION), RFID, AMC & ALL IT PRODUCTS.

INVOICE

To		No:126-2012-13
S.P.B. Patel Engineering College		Dated :19/03/2013
SIT Campus, At & Post, Nr. Saffrony Holiday Resort,		PO Ref SIT/SPBPEC/12-13
Ahamedabad-mehsana Highway		/1153
Mehsana - 384 435 North Gujarat		Dated : 07-02-2013
Sl.No	Description	Amount
1.	Ansys Academic Teaching Introductory(25T) Version 14.5 32,000 Nodes Perpetual Licenses 25 license	330901
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">PAID</p> <p>Cheq.: Date: Amt:</p> </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>JPR No... 3213 Date... 21/6/13 Sign... <i>[Signature]</i></p> </div>		
		330901
Service Tax @ 12.36% on Basic Price		40899
CST/VAT @ 5.5%		18200
TOTAL		390000
Rupees Three Lakhs Ninety thousand Only		
PAN No. AACCI2314N TIN No. : 29630890853 Service Tax No. AACCI2314NSD001		For INNOVENT Engineering Solutions Pvt Ltd <i>[Signature]</i> Director - Sales

PAID

Cheq.: 090589
 Date: 7/2/13
 Amt: 3500/-

PAID

Cheq.: 132159
 Date: 15/5/13
 Amt: 2,92,000/-



INNOVENT Engineering Solutions Pvt. Ltd.

Invoice

Number	Date	Winzest Contact
WZ/LW/1213/030	18 ^h Feb 2013	Vijay Pasupulati
Customer Number	Customer Contact	Customer Purchase Order Number
LW/1213/A027	Shri Priyesh Dalal	Proposal and Agreement signed on 9th Feb 2013
Customer Billing Information		
Saffrony Institute of Technology At.: Linch, Ahmadabad-Mehsana Highway Mehsana, Gujarat		

Line	Description	Total
1	Subscription charges for LearningWare™ at Saffrony Institute of Technology	1,00,000.00
	Service Tax @ 12.36 %	12,360.00
	GRAND TOTAL	1,12,360.00

AMOUNT IN WORDS: Indian Rupee one lakh twelve thousand three hundred sixty only

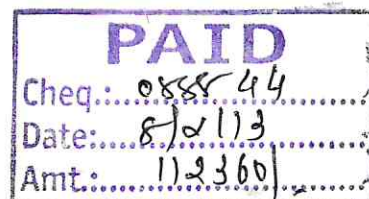
Payment Informaton:

- All payments should be made via Cheque / DD in favour of "Winzest Edutech Private Limited", payable at Hyderabad
- Service Tax Number: AAACW7766LST001
- PAN No. AAACW7766L
- Name and address of the Bank : ICICI Bank, Filmnagar Jubilee Hills Branch, Hyderabad -33
- Current Account No. 111905000031
- RTGS/NEFT IFSC CODE ICICI0001119

For Winzest Edutech Private Limited



AUTHORIZED SIGNATORY



Retail Invoice

Prime Infotech 2nd, Floor Surya Complex, S.T. Workshop Road, Mehsana -384002 PH:02762-250552,250551 E-Mail :primepramod@yahoo.co.in	Invoice No.	Dated
	R-323	6-Oct-2012
Buyer SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH	Delivery Note	Mode/Terms of Payment
	PI/12-13/D-0330	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	6-Oct-2012
		Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MS DREAMSPARK PREM RENEWAL FP 99994-733-148-133	1 pcs	28,000.00	pcs		28,000.00
	<i>Vatoutput@4%</i>				4 %	1,120.00
	<i>VAT OUTPUT 1% ADDITIONAL TAX</i>				1 %	280.00
Total		1 pcs				₹ 29,400.00

P. Jay 31-10-12

Maw

JPR No. 2110
 Date 18/10/12
 Sign S.P.

PAID
 Cheq: 070020
 Date: 02/11/12
 Amt: 29400/-

Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Four Hundred Only VAT Amount (in words) Indian Rupees One Thousand Four Hundred Only (₹ 1,400.00)	E. & O.E <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>VAT %</th> <th>Assessable Value</th> <th>VAT Amount</th> </tr> </thead> <tbody> <tr> <td>4 %</td> <td>28,000.00</td> <td>1,120.00</td> </tr> <tr> <td>1 % (Addl. Tax)</td> <td>28,000.00</td> <td>280.00</td> </tr> <tr> <td>Total</td> <td></td> <td>1,400.00</td> </tr> </tbody> </table>	VAT %	Assessable Value	VAT Amount	4 %	28,000.00	1,120.00	1 % (Addl. Tax)	28,000.00	280.00	Total		1,400.00
VAT %	Assessable Value	VAT Amount											
4 %	28,000.00	1,120.00											
1 % (Addl. Tax)	28,000.00	280.00											
Total		1,400.00											

Remarks:
 RESALE

Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005

Declaration
 we declare that this invoice shows the actual price of goods described and that all particulars are true and correct. **TERMS & CONDITIONS** : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are not responsible for any breackage damage or shortage of goods once they leave our premises.



TAX INVOICE

Customer Name S.P.B. Patel Engineering College		Tax Invoice No. LOC/1112/55100				
Customer Address SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, Mehsana - 384435, North Gujarat.		Tax Invoice Date 31.03.2012				
		Customer Order Number SIT/SPBPEC/12-13/191				
		Customer Order date 14.03.2012				
		Internal Reference PNQ / DIR / S.P.B.P				
S. No.	Description	Quantity	Unit Price	AMOUNT		
1	Matlab	5	26,567.00	1,32,835	00	
2	Simulink	5	13,282.00	66,410	00	
3	Signal Processing Toolbox	5	10,626.00	53,130	00	
4	DSP System Toolbox	5	10,626.00	53,130	00	
5	Control System Toolbox	5	10,626.00	53,130	00	
6	Image Processing Toolbox	5	10,626.00	53,130	00	
7	Image Acquisition Toolbox	5	10,626.00	53,130	00	
8	Communication System Toolbox	5	10,626.00	53,130	00	
				Total	5,18,025	00
				Discount @ 20%	1,03,605	00
				Total	4,14,420	00
				CST @ 5%	20,721	00
				Total Amount	4,35,141	00
License No.:	833592					
Amount in words :	Rupees Four Lac Thirty Five Thousand One Hundred Forty One Only.					

For DESIGNTECH SYSTEMS LIMITED

[Signature]

Authorized Signatory

VAT TIN : 27290000904V
CST TIN : 27290000904C
PAN No. AABCD2335F
Service Tax Registration No. AABCD2335FST001



" I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

[Signature]
27/04/12

Head of Department
Electronics & Comm. Engineering
S.P.B. Patel Engg. College, Mehana

JPR No... 3813
Date... 20/4/12
Sign... S. Relles

PAID
Cheq... 656695
Date... 29/4/12
Amt... 435141

BILLED TO:
 S.P.B.PATEL ENGINEERING COLLEGE
 SIT CAMPUS, AT & POST: LINCH,
 NR. SAFFRONY HOLIDAY RESORT,
 AHMEDABAD-MEHSANA HIGH WAY
 MEHSANA
 384 435

SHIPPED TO:
 S.P.B.PATEL ENGINEERING COLLEGE
 SIT CAMPUS, AT & POST: LINCH, NR. SAFFRONY HOLIDAY RESORT,
 AHMEDABAD- MEHSANA HIGHWAY, MEHSANA - 384 435
 TEL: 02762-285721
 FAX: 02762-285720



Academy For Computer
 Training (Guj) Pvt., Ltd.

Ref No : 064/WW/RJ/11-12
 DATE : 28th MARCH, 2012

CUSTOMER REF: NO.SIT/SPBEC/112-13/215
 DTD.: 27.03.2012
 CUSTOMER CODE:
 PAYMENT TERMS: IMMEDIATELY
 CURRENCY: INDIAN RUPEES
 DELIVERY: STC NO.:AABCA29731ST001
 DTD:23.08.04

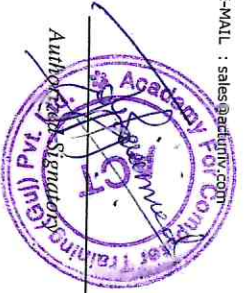
**Retail Invoice cum
 Delivery Challan**

**Academy For
 Computer Training
 (Guj) Pvt. Ltd.**
 202-203, PARTH EMPRE,
 MANINAGAR
 AHMEDABAD
 380008
 Tel: +91-79-2546 4080
 Fax: +91-79-2546 4495

MARKETING OFFICE:
 304, SILICON TOWERS
 Nr. LAW GARDEN,
 Off C.G. Road
 Ahmedabad 6
 Gujarat, INDIA
 Tel: +91-79-2646 8536
 +91-79-2646 8538

PAN NO: AABCA2973L
 CST NO.:24571802787
 TIN NO.:24071802787

E-MAIL : sales@actuniv.com



PRODUCT CODE QUANTITY

DESCRIPTION

UNIT PRICE VALUE

WWSR	1	Words Worth English Language Lab Software -Senior [on a single network of up to 1 + 25 terminals]	70,000/-	70,000/-
------	---	--	----------	----------



Service Tax @ 10.00% 7,000/-
 Education Cess @ 2.00% 140/-
 Sec. & Higher Education Cess @ 1.00% 70/-
TOTAL 77,210/-
 VAT @ 4% 3,088/-
 ADDITIONAL VAT @ 1% 772/-
TOTAL 81,070/-

Amount In Words:

Rupees Eighty One Thousand & Seventy only

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- Rs. 20,000/- plus taxes to be charged as annual support, maintenance and up-gradation charges from 2nd year onwards

TOTAL 81,070=00

JPR No. 25/13
 Date 30/3/12
 Sign: *[Signature]*

Retail Invoice

BE

Prime Infotech 2nd, Floor Surya Complex, S.T.Workshop Road, Mehsana -384002 PH:02762-250552,250551 E-Mail :primepramod@yahoo.co.in	Invoice No.	Dated
	R-282	18-Aug-2011
	Delivery Note	Mode/Terms of Payment
Buyer SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH	PI/11-12/D-0287	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	17-Aug-2011
Terms of Delivery		Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MS OFFICE 2010 STD OLP AE 68749244ZZE1307	10 pcs	2,648.00	pcs		26,480.00
	<i>Vatoutput@4%</i>				4 %	1,059.20
	VAT OUTPUT 1% ADDITIONAL TAX				1 %	264.80
Total		10 pcs				₹ 27,804.00

JPR No. 2018
 Date: 7/10/11
 Sign: [Signature]

PAID
 Cheq: 630428
 Date: 22/11/11
 Amt: 27804/-

Amount Chargeable (in words)	E. & O.E		
Indian Rupees Twenty Seven Thousand Eight Hundred Four Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	4 %	26,480.00	1,059.20
Indian Rupees One Thousand Three Hundred Twenty Four Only (₹ 1,324.00)	1 % (Addl.Tax)	26,480.00	264.80
	Total		1,324.00

Remarks:
 RESALE

Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005

Declaration

we declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are not responsible for any breakage damage or shortage of goods once they leave our premises.

for Prime Infotech
 Authorised Signatory



Retail Invoice

Prime Infotech
 2nd, Floor Surya Complex,
 S.T. Workshop Road,
 Mehsana -384002
 PH:02762-250552,250551
 E-Mail :primepramod@yahoo.co.in

Invoice No.
R-240
 Delivery Note
PI/11-12/D-0245
 Supplier's Ref.

Dated
27-Jul-2011
 Mode/Terms of Payment
IMM
 Other Reference(s)

Buyer
SHRI S.P.B PATEL ENGI COLLEGE
 C/O JAY JALARAM EDUCATION TRUST,
 MEH-AHM HIGHWAY,
 AT POST: LINCH

Buyer's Order No.
VERBAL
 Despatch Document No.

 Despatched through

Dated
27-Jul-2011
 Dated
27-Jul-2011
 Destination

Terms of Delivery
IMM

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	MSDN ACADEMIC ALLANCE F P	1 pcs	45,675.00	pcs		45,675.00	
2	CODGEAR BUILDER C++ESD LIC	10 pcs	1,930.00	pcs		19,300.00	
						64,975.00	
Vatoutput@4%						4 %	2,599.00
VAT OUTPUT 1% ADDITIONAL TAX						1 %	649.75
ROUND OFF							0.25

PAID

Cheq:.....622785.....

Date:.....29/09/11.....

Amt:.....68224/-.....

JPR No.....11/a.....

Date.....27/07/11.....

Sign.....A.....

Total 11 pcs ₹ 68,224.00

Amount Chargeable (in words)
Indian Rupees Sixty Eight Thousand Two Hundred Twenty Four Only
 VAT Amount (in words)
Indian Rupees Three Thousand Two Hundred Forty Eight and Seventy Five paise Only (₹ 3,248.75)

		E. & O.E	
VAT %	Assessable Value	VAT Amount	
4 %	64,975.00	2,599.00	
1 % (Addl.Tax)	64,975.00	649.75	
Total		3,248.75	

Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005
 Declaration
 we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct.
 TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage damage or shortage of goods once they leave our premises.

for Prime Infotech

 Authorised Signatory



Tally

POWER OF SIMPLICITY

Gheewala Associates

(Authorised Tally Partner)

SUBJECT TO MEHSANA JURISDICTION

Invoice No. **R/044/09-10**
Ref. No. :

Dated 27-Mar-2010

GHEEWALA ASSOCIATES

Retail Invoice

Party : **S.P.B.Patel Engg. College**
c/o.saffrony institute
mehsana-ahmedabad highway
mehsana

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Upgrade Pack (ERP9 SU TO MU) Sr No :723076929 Email Id :Info@saffrony.Ac.in	1 nos	26,000.00	nos	26,000.00
Less :	Discount				(-2,666.00)
	Output Vat 4%			4 %	933.00
	Output Add Vat 1%			1 %	233.00
	Total	1 nos			24,500.00

Amount Chargeable (in words)

Rs. Twenty Four Thousand Five Hundred Only

Company's VAT TIN : **24040705833**

Declaration

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

This is a Computer Generated Invoice



for **GHEEWALA ASSOCIATES**

Authorised Signatory

GHEEWALA ASSOCIATES

(Tally Partner)

80, 2nd Floor, Vimal Super Market,
(Apana Bazar) B.K. Road,
MEHSANA-384002.

Phone : 02762-231123

Gheewala Academy
Institute of Computer Accounting

B-6, 1st Floor, Ram Krishna Market,
Opp. Bhamariya nala, Mal-Godown, Mehsana - 2.

Ph.:(O) 02762-231123 M. 9427989421 E-mail : kjgheewala@hotmail.com

67

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Invoice

September 17, 2009
Invoice No: CMIE/09-10/N/18832

Kind Attn: Principal
S P B Patel Engineering College
At. & Po. Linch,
Nr. Saffrony Holiday Resort, Ahmedabad - Mehsana Highway
Mahesana - 384435
Gujarat - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 01-10-2007 to 30-09-2010			
1) 'Prowess' Multi User LAN Version	1,10,000	1	1,10,000
Sub Total			1,10,000
Less: Discount 20%			22,000
Net Amount			88,000
Add: Service Tax(10.30%)			9,064
Total (Ninety-seven Thousand and Sixty-four)			97,064

Calculation of amount is done depending on your subscription period and rounded off to the nearest Rupee.

Draft/Cheque to be drawn in favour of Centre for Monitoring Indian Economy Pvt. Ltd.

- Note: 1. Service tax charged on service(s) 1
- 2. PAN No : AAACC1519P
- 3. STC No : AAACC1519PST001

Prashant Joshi
Prashant Joshi
Account Executive
Cell: 91-9228877937

V.C. Patel (CMISA Computer Lab)
9/11/09
I/c. H.O.D. (CMISA)
D. Patil

PAID
Cheq: 477093
Date: 9.11.09
Amt.: 97064

Prashant Joshi
07/12/09
Computer Engg. Laboratory
S.P.B.PATEL ENGINEERING COLLEGE
SAFFRONY HOLIDAY RESORT
LINCH, MEHSANA

905 Sank Tower, Gulbarg Tekra, Near Saffrony Holiday Resort, Ahmedabad - 380006, Gujarat
Tel: 91-79-26129618 Fax: 91-79-26561611 Email: info@cmie.com Website: www.cmie.com

- Bangalore 91-80-2221101
- Coimbatore 91-422-4301762
- Hyderabad 91-781-2333333
- Kochi 91-485-2333333
- Madurai 91-422-2333333
- Nagpur 91-712-6158275
- Ranchi 91-651-2232855
- Shimla 91-177-261722
- Bhopal 91-755-1211230
- Dehra Dun 91-562-2333333
- Jaipur 91-744-2333333
- Kolkata 91-33-2333333
- Lucknow 91-522-2333333
- Meerut 91-11-2333333
- Patna 91-6012-2333333
- Bhubaneswar 91-674-2333333
- Cuttack 91-421-2333333
- Jaipur 91-141-2333333
- Kota 91-744-2333333
- Mumbai 91-22-2333333
- Pune 91-6612-2333333

Prashant Joshi
07/12/09
Head of Department
Computer Engineering Department
S.P.B. Patel Engg. College, Mehsana

Invoice

Softcell Technologies Limited SOFTCELL TECHNOLOGIES LIMITED, Unit No. 107 & 108, first floor, Bldg. No. 6 in sector III, MBP, Mahape, Navi Mumbai - 400701	Invoice Number MUMIT0910-CS-IE-SS-00014	Dated 13-Jul-09
	Delivery Note NA	Mode/Terms of Payment Immediate Due
	Softcell Ref. Mum-STF-2010-626	Other Reference(s) Dr. Pankaj Kumar
Consignee S.P.B. Patel Engineering College SIT Campus, Ahmedabad Mehsana Highway, Mehsana - 384435, North Gujarat	Buyers Order No SIT/SPBPEC/09-10/041	Dated 01-Jul-09
	Service Delivered through ESD	Destination Gujarat
Buyer (if Other than consignee)	Terms of delivery Directly To Customer	

S.No	Description Of Services	Amount (INR)
1	IT Software Service - ESD As per annexure attached	300000
	Service Tax 10.30%	30900
	CST 4%	12000
	Total	342900

Amount (in words)

Rs. Three Lakh Fourty Two Thousand Nine Hundred Only.

Remarks :

1. Levy & Category of service rendered is "IT Software service" as defined in Section 65(53a) read along with Section 65(105) (zzzze)
2. Cheque/DD in favour of "Softcell Technologies Limited".

Service Tax No : AADCS0965JST001
 VAT TIN : VAT TIN 27390261100V wef 01st April 2006
 PAN No : AADCS0965J

Customer's Service Tax No :
 Customer's (VAT) TIN No. :
 Customer's PAN No. :

For Softcell Technologies Limited


 Anil K. Patil
 Authorised Signatory

E&OE

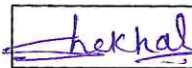

 Anil K. Patil
 Head of Department
 Mechanical Engineering Department
 S.P.B. Patel Engg. College, Mehsana.


 Anil K. Patil
 11/07/09



PAID
 Cheq:.....479080.....
 Date: 9/10/09
 Amt:.....342900.....

Received & Accepted (Name, Signature & Seal of Company)


 Ch. Y. NADYA

Rate above is excluding taxes & levies. Levies & taxes to buyers account.
 In case of delay in payment Interest will be charged at the rate of 2% per month from the due date

Any dispute or difference arising out of this invoice or touching any aspect of this invoice shall be resolved under the Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be Mumbai. The dispute shall be referred to the Sole Arbitrator to be appointed by Softcell Technologies Ltd. who shall appoint the Arbitrator within 60 days after the receipt of request or notice of dispute or on its own motion. The Arbitrator shall give his award within 120 days of the first effective hearing unless otherwise mutually agreed by both the parties. All arbitration proceedings and decisions shall be in English language & shall be held in Mumbai. Until the final order, both parties shall bear equal costs of the arbitrators.

Retail Invoice

Prime Infotech 2nd, Floor Surya Complex, S.T. Workshop Road, Mehsana -384002 PH:02762-250552,250551 E-mail : primepramod@yahoo.co.in	Invoice No. R-297	Dated 6-Aug-2009
Buyer SHRI S.P.B PATEL ENGI COLLEGE C/O JAY JALARAM EDUCATION TRUST, MEH-AHM HIGHWAY, AT POST: LINCH	Delivery Note PI/09-10/D-0329	Mode/Terms of Payment IMM
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. VERBAL	Dated 6-Aug-2009
	Despatch Document No.	Dated 6-Aug-2009
	Despatched through	Destination
	Terms of Delivery IMM	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	ORACLE STANDARD EDITION ONE(5 USERS) SR NO: 16439920	5 pcs	6,666.60	pcs		33,333.00
2	MEDIA KIT	1 pcs	4,761.91	pcs		4,761.91
						38,094.91
	<i>Vatoutput@4%</i>			4 %		1,523.80
	VAT OUTPUT 1% ADDITIONAL TAX			1 %		380.95
	ROUND OFF					0.34
	Total	6 pcs				40,000.00

PAID

Cheq.: 437837

Date: 31/8/09

Amt: 40000

Amount Chargeable (in words) **40,000.00**
 Rs. Forty Thousand Only E. & O.E

Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005

Declaration
 we declare that this invoice shows the actual price of goods described and thad all perticulars are true and correct.
 TERMS & CONDITIONS : 1. interest @ 18% will be charged on overdue bills/ accounts. 2. Goods once sold cannot be taken or exchanged. 3. We are notresponsible for any breackage damage or shortage of goods once theyt leave our premises.

for Prime Infotech

 Authorized Signatory

This is a Computer Generated Invoice



[Signature]
 6/8/09



ORIGINAL COPY

RETAIL INVOICE

Invoice No. 4

Customer

Name S.P B. PATEL ENGINEERING COLLEGE
Address SIT Campus, At&Post: Linch, Nr. Saffrony Holiday Resort
City Mehsana State GJ ZIP 384435
Phone 02762-285720

Date 21-08-09
Order No. SIT/SPBPEC/08-09/1559
Order Date 24-12-08
FOB

Qty	Description	Unit Price Rs.	TOTAL Rs.
1	MIS System Software Product	271429	271,429.00

Payment Details

Check

Name SYNAPSE SOFTECH PVT. LTD.

SubTotal 271,429.00
VAT @ 4% 0.00
Add. VAT @ 1% 10,857.16
Round Off 2,714.29
TOTAL 285,000.00

FOR SYNAPSE SOFTECH PVT. LTD.

Signature

PAN No : AALCS4695K
VAT No : 24073405114 Dated : 11/2/2008
CST No : 24573405114 Dated : 11/2/2008

PAID
Cheq.: 479088
Date: 4-11-09
Amt.: 1,44,500/-

PAID
Cheq.: 464978
Date: 27-1-09
Amt.: 8500/-

RETAIL INVOICE

(Original)

BRIGHTLINE COMPUTERS
 4/1, HARIANAGAR SOCIETY,
 JAIN TEMPLE, ST. HIGHWAY
 MEHSANA - 384002
 02762-250858,259189
 E-mail : brightline@sancharnet.in

Invoice No.
8K9 / R-076
 Delivery Note
3683
 Supplier's Ref.

Dated
27-Jun-2008
 Mode/Terms of Payment
CHEQUE
 Other Reference(s)

Buyer
S.P.B PATEL ENGINEERING COLLEGE
SAFFRONY INSTITUTE OF TECHNOLOGY
LINCH
 9879616838

Buyer's Order No.
 Dated
 Despatch Document No.
3683
 Despatched through
 Dated
27-Jun-2008
 Destination
LINCH
 Terms of Delivery
IMMEDIATE

Description of Goods	Quantity	Rate	per	Amount
TALLY SR. 723076929 KEY:- TQQTRG2VP	1 Nos	10,333.33	Nos	10,333.33
OUTPUT VAT @ 4%			4 %	413.33
ADDITIONAL OUTPUT VAT @ 1%			1 %	103.33
ROUNDING OFF				0.01
Total	1 Nos			10,850.00

PAID
 Cheq. 37529.3.....
 Date: 28/6/08.....
 Amt.: 10850/-.....

Amount Chargeable (in words) E. & O. E.
Rs. Ten Thousand Eight Hundred Fifty Only

Company's VAT TIN : 24040701999
 Company's CST No. : 24540701999

JPR No. 584
Date: 27/6/08
Sign: ALPEN

Declaration
 we declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
 TERMS & CONDITIONS: 1. Interest @24% will be charged on overdue bills/accounts. 2. Goods Once sold cannot be taken back or exchnaged. We are no responsible for any breakage, damage or shortage of goods once they leave our premises.

for **BRIGHTLINE COMPUTERS**

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature and date: 28/6/08

Handwritten signature



roshani@roshani.net 09375805150

ROSHANI COMPUTER SERVICES

GF-6/106-7, FIRST FLOOR,
CHANAKYA COMPLEX,
NEAR AVKAR HALL
NR KARELIBAUG WATER TANK,
BARODA - 390018, INDIA

22A, BHAVANI
CO-OP HOUSING SOCIETY,
RANG AVDHUT MARG,
NEAR WATER TANK, KARELIBAUG,
BARODA - 390018, INDIA

☎ 0265 2461554 (O) 2485599 (R) 2465694 🖨

Autodesk

Authorised System Centre

Autodesk

Authorised Training Centre

RETAIL INVOICE

To, S.P.B. Patel Engineering College
SIT Campus, A7 Post - Dinch
N2. Safaroy Holiday Resort,
Ahmedabad - Mehsana Highway, mehsana
Pin-384 435

Invoice No. RCS : 2006-07/81

Buyer's Order No. : SIT/SPBPEC/06-07/365
Dated : 28/02/07

Date : 23/03/07

SR NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT		
				Rs.	Ps.	
1	Autocad Solution set of mechanical for education	01	620,000	6,20,000	00	
				Vat 4% on Above	24,800	00
				Total	6,44,800	00
				Octroi % on Total	—	
				Service Tax %	—	
				GRAND TOTAL	6,44,800	00

JPR No. 149
Date 23/3/07
Sign [Signature]

PAID
Cheq. 342 089
Date 21/4/07
Amt. 723368/-

Delivery from : Outside Octroi limit of Baroda

TIN U/N GST NO 24190400402 DATED : 23/09/2005

TIN U/N CST NO 24690400402 DATED : 23/09/2005

SERVICE TAX NO : AITPS7644FST00

CATEGORY : REPAIRS AND MAINTENANCE SERVICES

RAMS/VAD-II(CITY)/807/2006

PAN NO : AITPS7644F

Ruppes in Words Six Lacs Forty four thousand Eight hundred only

TERMS & CONDITIONS :

- 1) Goods under this bill are supplied to terms & conditions printed below.
- 2) Our responsibility ceases after the goods leave our premises.
- 3) Any complain regarding this bill should be intimated to us immediately.
- 4) If payment is delayed beyond date of payment mentioned P.O., 18% interest will be charged.
- 5) Goods once sold neither returnable or transferable.
- 6) Payment should be A/c payee of DD in favour of Roshani Computer Services payable at baroda.
- 7) Subject to Vadodara Jurisdiction.

FOR ROSHANI COMPUTER SERVICES

(AUTHORISED SIGNATORY)



roshani@roshani.net 09375805150

ROSHANI COMPUTER SERVICES

GF-6/106-7, FIRST FLOOR,
CHANAKYA COMPLEX,
NEAR AVKAR HALL
NR KARELIBAUG WATER TANK,
BARODA - 390018. INDIA

22A, BHAVANI
CO-OP HOUSING SOCIETY,
RANG AVDHUT MARG,
NEAR WATER TANK, KARELIBAUG,
BARODA - 390018. INDIA

☎ 0265 2461554 (O) 2485599 (R) 2465694

Autodesk

Authorised System Centre

Autodesk

Authorised Training Centre

RETAIL INVOICE

Invoice No. RCS : 2006-07/82

Buyer's Order No. : SIT/SPBPEC/06-07/365
dated: 28/02/07

Date : 23/03/07

To, S.P.B Patel Engineering College
SAT Campus, At Post: dinch,
Ne. Saffrony Holiday Resort,
Ahmedabad - mehsana highway, mehsana
pin- 389 435

SR NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT		
				Rs.	Ps.	
01	Subscription charges for 1 year of Autocad mechanical solution set	01	70,000	70,000	00	
				Vat 4% on Above	-	
				Total	-	
				Octroi % on Total	-	
				Service Tax %	8,568	02
				GRAND TOTAL	78,568	00

JPR No. 150
Date: 23-3-07
Sign: [Signature]

PAID
Cheq.:
Date:
Amt.:

Delivery from : outside outroi limit of Baroda

TIN U/N GST NO 24190400402 DATED : 23/09/2005
TIN U/N CST NO 24690400402 DATED : 23/09/2005
SERVICE TAX NO : AITPS7644FST00
CATEGORY : REPAIRS AND MAINTENANCE SERVICES
RAMS/VAD-II(CITY)/807/2006
PAN NO : AITPS7644F

Rupes in Words Seventy Eight Thousand Five Hundred sixty eight only

TERMS & CONDITIONS :

- 1) Goods under this bill are supplied to terms & conditions printed below.
- 2) Our responsibility ceases after the goods leave our premises.
- 3) Any complain regarding this bill should be intimated to us immediately.
- 4) If payment is delayed beyond date of payment mentianed P.O., 18% interest will be charged.
- 5) Goods once sold neither returnable or transferable.
- 6) Payment should be A/c payee of DD in favour of Roshani Computer Services payable at baroda.
- 7) Subject to Vadodara Jurisdiction.

FOR ROSHANI COMPUTER SERVICES

(AUTHORISED SIGNATORY)

TAX INVOICE

M/s. Rubik Infotech 312/D, Platinum Plaza, Off. Judges Bungalow Road, Bodakdev, Ahmedabad Service Tax No. ABBPC7647PST001	Invoice No. RubMar004	Dated 6-Mar-2007
	Delivery Note	Terms of Payment 100% PAYMENT AGAINST
	Supplier's Ref.	Other Reference(s)
Consignee M/s S.P.B.Patel Engineering College SIT Campus At & Post Linch Nr.Saffrony Holiday Resort Ahmedabad-Mehsana Highway Mehsana	Buyer's Order No. SITSPBPEC\06-07\341	Dated 15-Feb-2007
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
MSDN Academic Alliance 7.0 CODE 534-02893 ENGLISH PART	4	1 pcs	32,500.00	pcs	32,500.00
Vat @ 4%				4 %	1,300.00
Total		1 pcs			33,800.00

JPR No. 134
 Date 06-03-07
 Sign [Signature]

Amount Chargeable (in words)
Rs. Thirty Three Thousand Eight Hundred Only
 VAT Amount (in words)
Rs. One Thousand Three Hundred Only. (Rs. 1,300.00)

E & O. E.		
VAT %	Net Value	VAT Amount
4 %	32,500.00	1,300.00
Excise %	Net Value	Excise Amt.
0%	32,500.00	

PAID
 Cheq. 970330
 Date 12/3/07
 Amt. 33800/-

Company's VAT TIN No. : 24073500160

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

for M/s. Rubik Infotech
 [Signature]
 Authorised Signatory

[Handwritten signatures]

SUBJECT TO AHMEDABAD JURISDICTION
Computer Engg Laboratory
S.P.B. PATEL ENG' COLLEGE
SAFFRONY HOLIDAY RESORT
LINCH
12/3/07

Bill Checked
& Verified By
[Signature]

INVOICE

No. INF/SOUL/1009/2006

13th November, 2006

The Principal
S P B Patel Engineering College
Nr. Saffrony Holiday Resort,
Ahmedabad - Mehsana Highway,
Linch- 384 435, Dist Mehsana
Gujarat

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (College Version) on CD Along with hardware lock and user manual. (Without Multilingual Interface Card.)	01 No.	15,000.00
SUB TOTAL			15,000.00
TAXES			--
TOTAL AMOUNT RS.			15,000.00

GENERAL CONDITIONS :

1. The payment should be made immediately on completion of training of your person at INFLIBNET Centre and handing over of SOUL to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad". You are requested to send the DD for the full amount and do not recover the bank charges from above amount.
2. In case if you desired to get the software without training, then after the receipt of Demand Draft, It will be dispatched.
3. Taxes will be extra as applicable, presently Nil.
4. A free training on Installation and Operation of SOUL software will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance, you may depute a person for this training programme, whose TA/DA will be borne by your University/College /Institute.
5. The above software is warranted for a period of one year from the date of supply.

(C. K. Shah)

Admn. Officer (GS)

For and on behalf of the
Director, INFLIBNET Centre

Retail Invoice
Invoice Cum Delivery Chalan

Busy

G.M

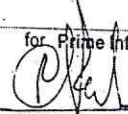
Prime Infotech 2nd, Floor Surya Complex, S.T. Workshop Road, Mehsana -384002 E-mail : primesuraj@sancharnet.in	Invoice No.	Dated
	R-101	10-May-2006
Consignee JAY JALARAM EDUCATION TRUST C/O SAFFRONY HOLIDAY RESORT, AT & POST: LINCH, AHM-MEH HIGHWAY, DIS: MEHSANA	Delivery Note	Mode/Terms of Payment
	PI/06-07/R-101	IMM
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	VERBAL	10-May-2006
	Despatch Document No.	Dated
	Despatched through	Destination
	LINCH	
	Terms of Delivery	
	IMM	

Description of Goods	VAT %	Quantity	Rate	per	Amount
MS WIN XP PROF OEM	4	2 pcs	6,250.00	pcs	12,500.00
PRINTER CANON LBP 1210	4	1 pcs	7,201.93	pcs	7,201.93
Printer Lx 800 Dx	4	1 pcs	6,250.00	pcs	6,250.00
LAN CABLE DLINK 305MTS	4	305 MTR	9.46	MTR	2,884.62
					28,836.55
Less: Vat output @ 4% ROUND OFF				4 %	1,153.46 (-0.01)
Total					29,990.00

Amount Chargeable (in words)	Rs. Twenty Nine Thousand Nine Hundred Ninety Only		
VAT Amount (in words)	VAT %	Net Value	VAT Amount
Rs. One Thousand One Hundred Fifty Three and Forty Six paise Only. (Rs. 1,153.46)	4 %	28,836.55	1,153.46

Remarks:
 RESALE
 Company's VAT TIN : 24040702369 dt:12.9.2005
 Company's CST No. : 24540702369 dt: 12.9.2005
 Declaration

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

for Prime Infotech

 Authorised Signatory

SUBJECT TO AS PER MEHSANA JURISDICTION
 This is a Computer Generated Invoice