



**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**

Zerox Machine Bills

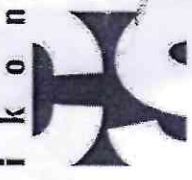

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

TAX INVOICE

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	IKON COPIER SERVICES PVT. LTD 206, Anjali Complex, Choice Rest Lane, Off. C.G.Road Navrangpura Ahmedabad-380009 Ph No: 26444057 Email ID: account@ikoncopier.in	<div style="border: 1px solid black; padding: 2px; display: inline-block;">ORIGINAL</div>	
		State Name/Code: Gujarat-24 GST NO: 24AABC12493M1ZD PAN NO: AABC12493M	

Invoice No: MC/1920/000107

Invoice Date: 12-03-2020

Billing Address S.P.B. PATEL ENG. COLLAGE SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, Mehsana -384435 Ph No: 02762-285721 GST No: State Name/Code: Gujarat-24	Installation Address S.P.B. PATEL ENG. COLLAGE SIT Campus, At & Post: Linch, Nr. Saffrony Holiday Resort, Ahmedabad-Mehsana Highway, Mehsana- 384435 Ph No: 02762-285721
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PO No: SIT/SPBPEC/2020/81 PO DT. 12-03-2020

SI No	Particulars	HSN Code	Amount	Qty	Total
1	KONICA MINOLTA 205I ♦ SR NO. ACN3041002549	84433100	57500.00	1.00	57500.00
2	DOCU.FEEDER (DF-633) ♦ SR NO. AAJ4WY1015927	84439959	0.00	1.00	0.00
3	DUPLEX UNIT (AD-509) ♦ SR NO. A3PGWY1363436	84439959	0.00	1.00	0.00
4	TONER (TN-118)	8443	0.00	1.00	0.00

Amount in Words
(Sixty Seven Thousand Eight Hundred & Fifty Rupees Only)

Bank Details

- A/C No: 0179657800000019
- Bank Name: IDBI BANK LTD, MICR CODE: 380259007
- Branch: JNP-SATELLITE, IFSC/RTGS Code: IBKL0000179

Terms & Conditions

- Goods once sold will not be taken back unless specifically agreed by us
- In case of dispute only Ahmedabad courts have the Jurisdiction
- INT. @2% Per month will be levied on payment delayed beyond the due date
- Payment must be as per the terms of Sales Agreement/ PO/ Service Agreement
- Payment must be in favor of Ikon Copier Services Pvt. Ltd by A/c Payee

Cheque/DD/ Pay Order/ NEFT/ RTGS

Sub Total : 57,500.00
SGST@9.00% : 5175.00
CGST@9.00% : 5175.00
Grand Total (Rs) : 67,850.00



PAID

Cheq: N. 667236

Date: 13-3-20

Amt: 67850/-

Mushal
13 MAR 2020

Name: Date: Contact No: <div style="text-align: center;">(Seal & Signature)</div>	<p style="text-align: center;">For IKON COPIER SERVICES PVT. LTD</p> <div style="text-align: center;">  12/3/20  (Authorised Signatory) </div>
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This Invoice is Computer Generated

URGENT NEFT

Original for Recipient

Tax Invoice

➤ **Kevini Enterprise**

11-Astha,
B/H Palika Nagar,
Anand-388001,
Gujarat, India,
Phone: 88 66 99 29 29, 88660-12402
Mail: info@kevini.in

Date: 14/02/2023



Buyer's Details

➤ **S. P. B. Patel Engineering College**
Near Shankus Water Park,
Ahmedabad – Mehsana Highway,
Linch, Mehasana – 384435,
Gujarat, India
Phone: 02762285721

Other Detail's

Invoice No: KVN/2223/02/14-1
Payment Terms: Within 30 Days
Purchase Order No: SIT/SPBPEC/2023/54
HSN/SAC: 8443
GSTIN: 24FTZPS3155K1ZR
PAN: FTZPS3155K
Warranty: 1 Year Carry In
Contact Person: Mr. Dipak Patel (9924349933)

We are pleased to bill you the following:

Sr.No	Description	Qty	Rate	SGST	CGST	Total
1	Kyocera make ECOSYS M2040dn A4/Legal Laser Multifunction Printer	1	26,750	2,407.5	2,407.5	₹ 31,565/=

Amount Chargeable (in words): INR Thirty One Thousand Five Hundred Sixty Five Only

Tax Breakup as Below

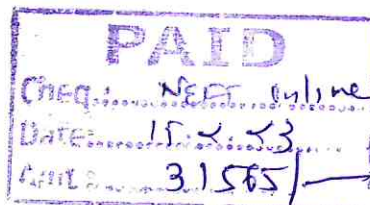
Taxable Value	SGST		CGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,750/=	9%	2,407.5	9%	2,407.5	₹ 4,815/=

Tax Amount (in words): INR Four Thousand Eight Hundred Fifteen Only

Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. **Subject to Anand Jurisdiction.** Customer is responsible for providing their latest valid GSTIN to Kevini Enterprise. Kevini Enterprise is not responsible for any tax credit mismatch, disallowance, rectification or reissuance of tax invoice due to invalid GSTIN.

Bank Details

- Account Holder: Kevini Enterprise
- Account No: "008505500752"
- Bank: ICICI Bank Ltd
- Account Type: Current
- IFSC Code: ICIC0000085



Visit us at www.kevini.in

Kushal
21 FEB 2023

Signature & Seal