



**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**

Bills for LED Bulb, Solar Panel Bill & Lift Bill

Submitted to



NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



shashwat
cleantech pvt. ltd.

sustainable solutions in energy and water

48

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Shashwat Cleantech Pvt. Ltd. "SIDDHI HOUSE", Opp. Lal Bungalow, Off C.G. Road, Navrangpura, Ahmedabad GSTIN/UIN: 24AALCS6081K1ZX State Name : Gujarat, Code : 24 E-Mail : accounts@shashwatcleantech.com		Invoice No. GST/0429/17-18	Dated 15-Mar-2018
Buyer Jay Jalaram Education Trust Saffrony Institute of Technology Campus, Beside Saffrony Resort, Mehsana, Ahmedabad State Name : Gujarat, Code : 24		Delivery Note	Buyer's Order No. Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50.22kWp Solar Rooftop System	851919	1.00 Nos.	23,19,685.70	Nos.	23,19,685.70
2	Labour Charge	999799	1.00 Nos.	63,838.98	Nos.	63,838.98
						23,83,524.68
						SGST 63,737.65
						CGST 63,737.65
Less :						(-),53,300.00
						R/off 0.02
Total			2.00 Nos.			₹ 17,57,700.00

Amount Chargeable (in words) **Indian Rupees Seventeen Lakh Fifty Seven Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851919	23,19,685.70	2.50%	57,992.14	2.50%	57,992.14	1,15,984.28
999799	63,838.98	9%	5,745.51	9%	5,745.51	11,491.02
	0.02	0%		0%		
Total	23,83,524.70		63,737.65		63,737.65	1,27,475.30

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Seventy Five and Thirty paise Only**

PAID
 Chq. No. 000075
 Date: 9.3.18
 Amt. 527310/-

PAID
 Chq. No. 000098
 Date: 21.3.18
 Amt. 828550/-

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

for Shashwat Cleantech Pvt. Ltd.

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

'Formerly Known as Shashwat Green Fuels & Technologies (I) Pvt. Ltd.'

**TECHNO INDUSTRIES LTD**

Plot no 5002, Nr. Indo German Tool Room, Phase IV, G.I.D.C., Vatva,
Ahmedabad, 382445
1800-102-5222 Email: info@technoelevators.com

White : Original for Buyer
Pink : Duplicate for Transporter
Green : Triplicate for Assessee



TAX / RETAIL INVOICE CUM CHALLAN
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

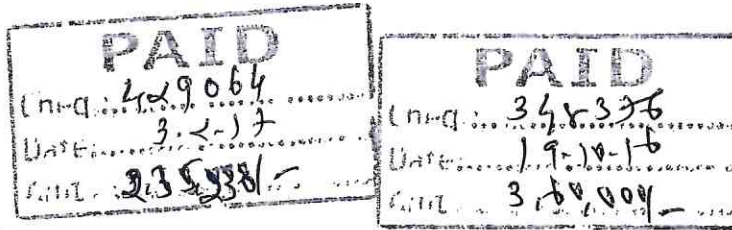
PAN No: AABCT6416B Excise Regn No : AABCT6416BXM001
VAT No: 24072302049 Range : Range-I
CST No: 24572302049 Division : Division-III
Service Tax Regn No : AABCT6416BST001 Commissionerate : Ahmedabad-I
CIN : U32109GJ2000PLC037915

To, <u>Buyer Address</u> S.P.B Patel Engineering Collage Near Saffrony Holyday Resort, At Linch, Mehsana, 384002 GJ, India	Delivery / Invoice No. / Date	13642_16	03/01/2017
	Sales Order No. / Date	OC161702121	21/10/2016
<u>Consignee Address</u> S.P.B Patel Engineering Collage Near Saffrony Holyday Resort, At Linch,, Mehsana, 384002 GJ, India	Project Order No. / Date	006260	
	AMC Date		
	Despatched through	Eicher	
	Destination / TypeOfContract	Mehsana	
	Motor Vehicle No.		
	Date & Time Of Issue Of Goods	03/01/2017	17:15
	Date & Time Of Removal Of Good	03/01/2017	23:00

Buyer's Registration No: Excise Regn No :
Buyer PAN No: Range :
VAT / TIN No: Division :
CST No: Commissionerate :

Item number	Description of Goods	Size	Type	Config	HSN Code	Qty	Rate	Per	Disc %	Line amount
SFG200184	10P/G5/MS/AUTO DOOR/TELE/TELE				8428 1011	1.00	460,086.96	Nos.	0.00	460,086.96

	Gross Total	460,086.96
Basic Excise Duty	12.50%	57,510.87
Excise Edu Cess	0.00%	
Excise Sec Ed Cess	0.00%	
VAT 12.5%	12.50%	64,699.73
VAT 2.5%	2.50%	12,939.95



Rounding Variance Recd : 0.49

Total 1.00 595,238.00

Amount of Service Tax (in words) : Rs. Rupees Only
Amount of Duty (in words) : Rs. Fifty Seven Thousand Five Hundred Ten Rupees and Eighty Seven Paise Only
Amount of Cess (in words) : Rs. Rupees Only
Amount of Edu. Cess (in words) : Rs. Rupees Only
Bill Amount : Rs. Five Lakh Ninety Five Thousand Two Hundred Thirty Eight Rupees Only

Serial No. In PLA/RG-23:
Excise Declaration : Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer OR certified that the particulars given above are true and correct and the amount is indicated is provisional as additional consideration will be received from the buyer on account of ..

For, Techno Industries Ltd.

Authorised Signatory

E & O.E.



TECHNO INDUSTRIES LTD

Plot no 5002, Nr. Indo German Tool Room, Phase IV, G.I.D.C., Vatva,
Ahmedabad, 382445
1800-102-5222 Email: info@technoelevators.com

White : Original for Buyer
Pink : Duplicate for Transporter
Green : Triplicate for Assessee

TAX / RETAIL INVOICE CUM CHALLAN (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

PAN No:	AABCT6416B	Excise Regn No :	AABCT6416BXM001
VAT No:	24072302049	Range :	Range-I
CST No:	24572302049	Division :	Division-III
Service Tax Regn No :	AABCT6416BST001	Commissionerate :	Ahmedabad-I
CIN :	U32109GJ2000PLC037915		

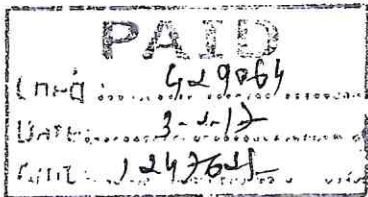
To, <u>Buyer Address</u> S.P.B Patel Engineering Collage Near Saffrony Holyday Resort, At Linch, Mehsana, 384002 GJ, India	Delivery / Invoice No. / Date	SER_1726_16	05/01/2017
	Sales Order No. / Date	OC161702121	21/10/2016
	Project Order No. / Date	006260	
	AMC Date		
<u>Consignee Address</u> S.P.B Patel Engineering Collage Near Saffrony Holyday Resort, At Linch, Mehsana, 384002 GJ, India	Despatched through	Eicher	
	Destination / TypeOfContract	Mehsana	
	Motor Vehicle No.		
	Date & Time Of Issue Of Goods	05/01/2017	
	Date & Time Of Removal Of Good	05/01/2017	

Buyer's Registration No:	Excise Regn No :
Buyer PAN No:	Range :
VAT / TIN No:	Division :
CST No:	Commissionerate :

Item number	Description of Goods	Size	Type	Config	HSN Code	Qty	Rate	Per	Disc %	Line amount	
SER0005	Erection & Installation 1st Stage					1.00	180,000.00	Nos.	0.00	180,000.00	
							Gross Total			180,000.00	
Service Tax 14%								14.00%			25,200.00
Krishi Kalyan Cess 0.5%								0.50%			900.00
Swachh Bharat Cess 0.5%								0.50%			900.00

Total 1.00 207,000.00

Amount of Service Tax (in words) :	Rs. Twenty Seven Thousand Rupees Only
Amount of Duty (in words)	Rs. Rupees Only
Amount of Cess (in words) :	Rs. Rupees Only
Amount of Edu. Cess (in words) :	Rs. Rupees Only
Bill Amount :	Rs. Two Lakh Seven Thousand Rupees Only
Serial No. In PLA/RG-23:	
Excise Declaration :	Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer OR certified that the particulars given above are true and correct and the amount is indicated is provisional as additional consideration will be received from the buyer on account of ..



Rs. 41401/-

For, Techno Industries Ltd.
Authorised Signatory

E & O.E.

Subject to Ahmedabad Jurisdiction

Handwritten initials/signature

Fabrication Bill

SHASHIKANT SINGH
 SEC-3/616, CHANKYAPURI,
 GHATLODIA, AHMEDABAD-380061
 EMAIL:shashikant.singh82@gmail.com
 PAN NO.BBOPS8317L , TIN NO.24074207955
 Mob.9913324180

Jay jalaram Education Trust
 Saffrony Engineering collage

DATE 22/01/2017

IN RS

With material & Labour

NO.	Item	UNIT	Qty	Rate	Amount
1	Providing & Fixing M.S. Pipe structure	Kg			
	Total 6010-118= 5942	Kg	5942.00	75.00	445,650.00
3	M.S. plate + Foundation Plate	kg	120.00	75.00	9,000.00
4	Hilti Fastnr 12x100	Nos	26.00	76.00	1,976.00
5	Foundation Bolt 20mm 600 mm long	Nos	26.00	350.00	9,100.00
6	ACP Structure	Job	1.00	10,000.00	10,000.00
				Total	475,726
7	All work completed with quality & satisfaction				
	TOTAL				475,726

Payment Terms:
 - 100 % released after structure work completion

Handwritten signature

Shreshth / 25/01/2017

total 475726

429063
 31-17
 4209691- JCS



Educating Minds & Hearts

S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Dr. Gulubhai

Voucher No. :

on A/c. of Electric Installation

Date : 26/02/2024

Particulars	Amount Rs.	Ps.
Cash Paid to Lighting As Per Bill no. 2135/23-24 dt 23/2/24 HLS Lighting Solution dt <u>Page 102</u>	7500	✓
Rt es in words <u>Seven Thousand Five Hundred</u>	7500	✓

2
Accountant

Autho. Signatory [Signature]
16/02/2024

Recd. Bambhaniya
26/02/2024
ature





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S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Dr. Gulabkumar
on A/c. of Electrical Department

Voucher No. :
Date : 26/02/2024

Particulars	Amount Rs.	Ps.
Cash Paid to Lighting As Per Bill No. 2136/23.24 dt 23/2/24 HCS Lighting Solutions for 102	5000	0
Rupees in words <u>Five Thousand 00/100</u>	5000	0

Accountant

Autho. Signatory Kunal
26/02/2024

Recd G.C. Bannikaniya
26/02/2024
Signature





HLS Lighting Solution

L-4,5,6, Alishan Complex, Opp. Dr. Vasant Vallu Hospital,
 Nr. Sardar Patel Bavla, Stadium Road, Ahmedabad-380 014.(Gujarat-India)
 T : +91-79-26430323, 26431655 • E : hslighting_philips@yahoo.in
PHILIPS Light Lounge & Authorised Distributor of HDL

Printed on 23-Feb-24 at 15:26
 (ORIGINAL FOR RECIPIENT)

Credit/Debit Card Tax Invoice

HLS LIGHTING SOLUTION L-4,5,6,Alishan Complex, Opp. Dr. Vasant Valu Hospital, Stadium Road, Ahmedabad-380014 Gujarat - 380014, India GSTIN/UIN: 24AAFFH3811B1Z3 State Name : Gujarat, Code : 24 Contact : 079-26431655, 26430323, 40091655,9825045647,9824672754 E-Mail : hslighting_philips@yahoo.in Buyer (Bill to) S P B Patel Engg. Collage. Mehsana. Gujarat - India State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 9722265005	Invoice No.	Dated
	2136/23-24	23-Feb-24
	Delivery Note	Mode/Terms of Payment
	2136/23-24	1 Days
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	23-Feb-24 Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
59160 Led 22W/60K Square Surface MountPlus	94051090	18 %	919215850582	2 Pcs	2,118.65	Pcs	4,237.30
							381.36
							381.36
Less :							(-0.02)
							CGST
							SGST
							Round Off
Total				2 Pcs			₹ 5,000.00

Amount Chargeable (in words) **INR Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	4,237.30	9%	381.36	9%	381.36	762.72
Total	4,237.30		381.36		381.36	762.72

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : AAFFH3811B	Company's Bank Details
Declaration	Bank Name : AXIS BANK
Company GST no- 24AAFFH3811B1Z3	A/c No. : 911020020173693
Customer's Seal and Signature	Branch & IFS Code: NAVRANGPURA & UTIB0001336
	for HLS LIGHTING SOLUTION
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION
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S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kunshul Nuyak.

Voucher No. :

on A.C. of Repairs & Maint (Electric)

Date : 29/2/2024

Particulars	Amount	Rs.	Ps.
① Orbit 1.5sqmm 3core cable	20mtr.	1100	
② 16A. S.S. Box	Sms.	600.	
③ 16A pintop	10 nos.	450.	
④ 9W LED	10ms.	900	
Electrical			
Rupees in words	<u>Three thousand fifty rupees only.</u>		3050.


Accountant


Autho. Signatory


Receiver's Signatory

M

ESTIMATE



M/s. SPB Patel Engg Colln
Lind

No.: 101
Dt. 28-02-2024

Party Name _____ Ph. No. _____

Transport _____ L.R.No. _____ Article _____

Sr. No.	Particulars	Qty.	Rate	Amount
1	Orbit 1.5 mm x 3 cm			
2	Cork Gun Case	20. pk	55/w	1100/w
3	purce 16A ss with box	5 pt	120/w	600/w
4	Skype 16A 3 pin Top	10 pt	45/w	450/w
5	Philips 9w. LED Luy	10. pt	90/w	900/w
6				3050/w
7				
8				
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15				
16				
17				
18				

E & O. E.

Total

Receiver's Sign.

Authorised Sign.



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Educating Minds & Hearts

Paid to महाराज मंदिर - वडा.

Voucher No. :

on A/c. of સાચાર - રેપાર્સ & મેન્ટેનન્સ ફાલ્સુ

Date : 15/7/2023

Particulars	Amount Rs.	Ps.
① Led lamp. 10 x 65 = 650	1048	00
② Wd-40 2 Nos x 199 = 398		
dt. 15/7/23 Total Rs 1048		
Rupees in words <u>One thousand forty eight only.</u>	1048	00

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Accountant

Auth. Signature
15/07/2023

J.V. Patel

Receiver's Signature

D Mart

AVENUE SUPERMARTS LIMITED

CIN No : 151000MH0000PLC126473
GSTIN : 24AACCB6412H12W
FSSAI No : 10716014000369

DMART MAHESANA

New City Survey No. 1719
Bichanwar Road, Pachot Road,
Mahesana, Jangam Padcha,
Ta & Mahesana: 384002
Phone : 09375585450

TAX INVOICE

Bill No : 062107012 011350 Bill Dt : 10/07/2023 (1.97%)
Vou. No : 6092010 0000 Customer : SH/092056

HSN	Particulars	Qty	Rate	Value
	CGST @ 9.00%, SGST @ 9.00%			
240319	PYONIL MO 40117001	2	199.00	398.00
853050	EVEREADY 9W LED BUL	10	65.00	650.00

Items: 2 Qty: 12 1048.00

CGST Breakup (Rs) (Amount INR)

CGST	SGST	Total
1	098.14	1048.00

Balance Paid In Cash 1056.00 /-
2.00 /-

* * Saved Rs. 972.00/- On MRP * *



This is computer generated invoice.



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S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Paid to Kunshel Nayak
on A/c. of Repairs & Maint (Electrical)

Voucher No. :

Date : 1 / 5 / 2023

Particulars	Amount Rs.	Ps.
① Buyaj 9w LED Bulb. @ Rs65 -6nos	390	
Electrical		
Rupees in words <u>Three hundred ninety rupees only.</u>	390.	

⑬

Accountant

Autho. Signatory

Kunshel Nayak
10/05/2023

Receiver's Signature

Kunshel Nayak

MS

D Mart®

AVENUE SUPERMARTS LTD

CIN No : L51900MH2000PLC126473
GSTIN : 24AACCA8432H1Z
FSSAI No : 10722020000004

DMART PRAMUKH SQUARE
Opp Aashka Hospital, Lawarpur Road,
Sargasan, Gandhinagar,
Gujarat-382421
Phone : 7433943611

TAX INVOICE

Bill No : 383704007-003436 Bill Dt : 30/04/2023 (3:42PM)
You. No : S319007-0031 Cashier : PAR/319023

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 9.00%, SGST @ 9.00%			
853950	BAJAJ IVORA PLUS 9W	6	65.00	390.00

Items: 1 Qty: **6** **390.00**

<----- GST Breakup Details -----> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	330.50	29.75	29.75	390.00

<----- Amount Received From Customer ----->

Cash : 400.00 /-
Balance Paid In Cash 10.00 /-

* * Saved Rs. 480.00/- On MRP * *



This is computer generated invoice.



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S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

[Handwritten mark]

Paid to Kamshul Nayak
on A/c. of Repairs & Repair (Electrical)

Voucher No. :

Date : 9/8/2022

Particulars	Amount	Rs.	Ps.
① 16A Combine unit box. - 5 nos.	597.		45
② 2.5mm. 3 core copper. cable, - 20mts	1525		40
③ 3.15 MFD Capacitor. - 1 nos.	480		
④ Tubelight chock. - 10 nos	1781		20
⑤ HIFI Fan regulator. - 5 nos.	500.		
⑥ LED Lamp 23W - 2 nos.	456		60
<u>Electrician.</u>	434		76
	434		76
Rupees in words <u>Five thousand seven hundred rupees,</u>	5,700		00.

13

Accountant

[Signature]
Kamshul Nayak

Autho. Signatory



Receipture

TAX INVOICE (CASH MEMO)

(ORIGINAL FOR RECIPIENT)

MAHALAXMI ELECTRIC STORES - (from 1-Apr-2021)
 21, ASHOPALAV MARKET, MODHERA ROAD,
 N.R. SWASTIK WAY BRIDGE,
 MEHSANA-384002
 PH (O) (02762) 248415, 241278.
 (M) 9429061215, 9426540546
 GSTIN/UIN: 24ABHPP7143D1ZT
 State Name : Gujarat, Code : 24
 E-Mail : mes.electric08@gmail.com

Buyer (Bill to)
S P B PATEL ENGINEERING COLLAGE
 LINCH
 PH-7600627379
 State Name : Gujarat, Code : 24

Invoice No. C/0548/22-23	Dated 2-Aug-2022
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	16A SS COMBINE WITH BOX GREAT WHITE	85365090	18 %		5 NOS	119.49	NOS	597.45	
2	2.50 MM 3 CORE COPPER FLX CABLE ORBIT MATE	85446090	18 %	2.50X3CF	20.00 MTR	76.27	MTR	1,525.40	
3	3.15 MFD CAPACITOR	85321000	18 %	CM3.15	16 NOS	30.00	NOS	480.00	
4	TUBELIGHT ELECTRONIC BALLAST (CHOCK) HELONIX	85041010	18 %		10 NOS	127.12	NOS	1,271.20	
5	HIFI FAN REGULATOR	8543	18 %		5 NOS	100.00	NOS	500.00	
6	LED LAMP(BULB) 23W ZELUX	85393110	18 %	LED23W	2 NOS	228.30	NOS	456.60	
								4,830.65	
								CGST	434.76
								SGST	434.76
Less:								R/OFF	(-)0.17
Total								₹ 5,700.00	

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Only

Company's PAN : ABHPP7143D

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA C.A.536

A/c No. : 2006020000536

Branch & IFS Code : IND EST MEHSANA & BARB0INDMEH

for MAHALAXMI ELECTRIC STORES (from 1-Apr-2021)



[Signature]
 Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Educating Minds & Hearts

Paid to Amravis bhai Rabari

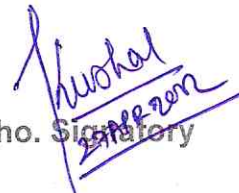
Voucher No. :

on A/c. of Rajesh & Manoj (Kaleba)

Date : 27/4/2022

Particulars	Amount Rs.	Ps.
1) ક્રીમીયમ - વ-વાલે ના બલ્બ - 20 જેટલા -	2000/-	
2. બલ્બ - ટીસર - 20 - જેટલા -	472/-	
3. રૂબી - બાલ્બ - 22122 - 20 જેટલા -	200/-	
4. ડીયુએ - સેલ - 1.5 AA - 20 જેટલા	200/-	
5. LED - બલ્બ - માળો 502 - 23 - જેટલા	2600/-	
Amount in words	Five thousand Four Hundred seventy two only	5472/-



Accountant


Autho. Signatory


Receiver's



Tax Invoice

 <p>Hardik Sales Agency Opp Hdfc Bank Highway Road Mehsana-384002 GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 E-Mail : hsakb6@yahoo.in</p>	Invoice No. HSA/251/22-23	Dated 26-Apr-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) S P B Engineering Collage Sefrony Linch State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) S P B Engineering Collage Sefrony Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Led Light 167 W Led	94054090	13 nos	200.00	nos	10.714 %	2,321.44
	<i>Cgst</i>						139.29
	<i>Sgst</i>						139.29
	<i>Less :</i>						(-0.02)
	<i>Round Off</i>						
	Total		13 nos				₹ 2,600.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	2,321.44	6%	139.29	6%	139.29	278.58
Total	2,321.44		139.29		139.29	278.58

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Fifty Eight paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **08132120001504**

Branch & IFS Code : **Mehsana & KKBK0000813**

Company's PAN : **ABHPP5867C**

for Hardik Sales Agency

Declaration

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

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (CASH MEMO)

(ORIGINAL FOR RECIPIENT)

MAHALAXMI ELECTRIC STORES - (from 1-Apr-2021)
 21, ASHOPALAV MARKET, MODHERA ROAD,
 NR. SWASTIK WAY BRIDGE,
 MEHSANA-384002
 PH (O) (02762) 248415, 241278.
 (M) 9429061215, 9426540516
 GSTIN/UIN: 24ABHPP7143D1ZT
 State Name : Gujarat, Code : 24
 E-Mail : mes.electric08@gmail.com

Invoice No. C/0122/22-23	Dated 30-Apr-2022
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
S P B PATEL ENGINEERING COLLEGE
 LINCH
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LED LAMP(BULB) 9W PHILIPS MAKE	85393110	12 %	LED9W	20 NOS	89.29	NOS	1,785.80
2	PENDENT HOLDER	85365090	18 %		20 NOS	20.00	NOS	400.00
3	TUBELIGHT STARTER HELONIX MAKE	85369090	18 %		20 NOS	8.47	NOS	169.40
4	DURACELL AA POWER	85068090	18 %	D-AA	20 NOS	15.25	NOS	305.00
								2,660.20
								CGST
								SGST
								R/OFF
								185.85
								185.85
								0.10
Total								
					80 NOS			₹ 3,032.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85393110	1,785.80	6%	107.15	6%	107.15	214.30
85365090	400.00	9%	36.00	9%	36.00	72.00
85369090	169.40	9%	15.25	9%	15.25	30.50
85068090	305.00	9%	27.45	9%	27.45	54.90
Total			185.85		185.85	371.70

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy One and Seventy paise Only**

Company's PAN : **ABHPP7143D**

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

MAHALAXMI ELECTRIC STORES - (from 1-Apr-2021)
 MEHSANA

 Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
 This is a Computer Generated Invoice





S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 434

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Educating Minds & Hearts

Paid to Kanshal Nayak.

Voucher No. :

on A/c. of Repair & Maint (Electrical)

Date : 15/12/2012

For College 151	Particulars	Amount Rs.	Ps.
①	18Watt. LED bulb. - 6 nos.	1800.	
②	6 module board. - 2 nos.	140.	
③	Socket 15A. - 1 nos.	20.	
④	Socket 5A - 10 nos.	200.	
⑤	Switch 5A. - 2 nos.	80.	
⑥	Switch, 5A. module. - 5 nos.	75.	
⑦	Switch 15A. - 1 nos.	40.	
⑧	Socket 15A. module. - 1 nos.	40.	
⑨	Socket 5A. module. - 4 nos.	80.	
Rupees in words <u>Two thousand five hundred twenty five rupees.</u>		2525	

Electrical

College-151

B
Accountant

Kanshal Nayak
Autho. Signatory

Kanshal K. Nayak
Receiver's Signature

M/s. Saffrony

Date 13/12/12

Estimate / Memo **Hi-Fi**

Qty.	Particulars	Rate	Amount
1	18W. L.E.D. 6 x 300		1800
2	6 m. board. 70x2 ->		140
3	Plug. 15A. 1x20 =		20
4	Plug 5A 70x20		200
5	2 Switch. 5A. M 2x40		80
6	Switch 5A. (2107). 5x15 =>		75
7	2A Switch. 15A/M 1x 40 =>		40
8	Plug 15A/M 1x 40 =>		40
9	Plug. 5A. M 4x20 ->		80
Total Amount =>			2525



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kanchal Mayani
on A/c. of Rup & Rupa (Electrical)

Voucher No. :

Date : 23/9/2022

Particulars		Amount Rs.	Ps.
①	2.5 MFD. Capacitor. -35ms.	700.	
②	SW. L80 Bulb. -5ms.	500.	
③	15 Amp tap. -5ms.	350.	
④	5 Amp tap. -5ms.	200.	
⑤	Hammer drill bit -1m.	90.	
⑥	Steel drill bit. -1m.	60.	
<u>Electrical.</u>			
Rupees in words <u>One thousand nine hundred rupees only.</u>		1900.	

B

Accountant

Kanchal
23/9/2022

Autho. Signatory

Rupa

Receiver's Signature

M/s.

S.P.B. Patel Eng. College

Date 23/9/2022

Estimate / Memo

Hi-Fi

Qty.	Particulars	Rate	Amount
①	2.5 MFD. Capacitor +	20	900/-
②	80 W LED Bulb -	2	400/-
③	15 AP - TOP -	2	340/-
④	5 AP - TOP -	2	200/-
			} 1940/-
<u>21881</u>			



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Paid to Keshal Nuyak

Voucher No. :

on A/c. of Rajendra V. Naya (Student)

Date : 15/11/2021

Particulars		Amount Rs.	Ps.
① 4MFD capacitor	-2 nos.	100.	
② Rs from A/c.	-1 no.	350.	
③ 2.5 MFD capacitor	-1 nos.	300.	
④ Tubelight starter.	-1 nos.	100.	
⑤ 9W LED bulb	-1 nos.	900.	
Electrical			
Rupees in words <u>One thousand five hundred fifty only.</u>		1550.	

Accountant

Auth. Keshal Nuyak
15/11/2021

Receiver's Signature

S.P.B. Patel Engg coll
Linn

12/11/21

(1) 2.5 mfd capacitor	10	300	300
(2) 9w LED bulb	10	900	900
(3) Tubelight stnd	10	100	100
			<u>1300</u>



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Edi Minds & Hearts

Paid to Kaushal Nuyak

Voucher No. :

on A/c. of Repairs & Maint. Electrical

Date : 16/6/2022

Particulars	Amount Rs.	Ps.
15 Watt LED downlight conference room <u>118</u> electrical.	1100.	
Rupees in words <u>One thousand one hundred rupees</u>	1100	

CB

Accountant

Kaushal Nuyak

Autho. Signatory

Kaushal Nuyak

Receiver's Signature



ESTIMATE

Ref. S.K. Patel Date 13/6/2022
Order Coolbox

① 15 Watt
ball per 2x550 = 1100.

OK

1100



Customer Care
1800 258 1318
toll-free



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22, FAX : (02762) 285720 www.saffrony.ac.in

Paid to જાગીરા, ભુ. સુધી

Voucher No. :

on A/c. of Repair & Main (Electric) (કાંપસ)

Date : 30/6/2012

Particulars	Amount Rs.	Ps.
① CAPACITOR	3724	
② VIBRAL WLG SENSOR, 5		
③ 26.A. I. WAY SWITCH		
④ TUBELIGHT ELECTRONIC BALLAST. CHOCK		
⑤ PHILIPS. 36.W. TLD TUBELIGHT. GLASS		
⑥ COOLING COOLING FAN JICO		
⑦ NIPPO: AA. 4142 = 10, 20, 109	208	
⑧ NIPPO: AA. 4142 = 10, 20, 99	3724	
Rupees in words	3724	

B
Accountant

Muchal
29/6/2012
Autho. Signatory

J. V. Patel
Receiver's Signature

TAX INVOICE (CASH MEMO)

(ORIGINAL FOR RECIPIENT)

MAHALAXMI ELECTRIC STORES - (from 1-Apr-2021) 21,ASHOPALAY MARKET, MODHERA ROAD, NR.SWASTIK WAY BRIDGE, MEHSANA-384002 PH (O) (02762) 248415,241278. (M) 9429061215, 9426540546 GSTIN/UIN: 24ABHPP7143D1ZT State Name : Gujarat, Code : 24 E-Mail : mes.electric08@gmail.com Buyer (Bill to) S P B PATEL ENGINEERING COLLEGE LINCH State Name : Gujarat, Code : 24	Invoice No.	Dated
	C/0381/22-23	29-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	3.15 MFD CAPACITOR	85321000	18 %	CM3.15	15 NOS	30.00	NOS	450.00	
2	VIRAL WLG SENSOR'S	90328990	18 %	VSW	10 NOS	29.25	NOS	292.50	
3	16A 1WAY SWITCH HIFI MAKE	85365020	18 %		1 NOS	42.37	NOS	42.37	
4	TUBELIGHT ELECTRONIC BALLAST (CHOCK) HELONIX MAKE 36W	85041010	18 %		10 NOS	127.12	NOS	1,271.20	
5	PHILIPS 36W TLD TUBELIGHT GLASS	85393190	18 %	P36WTLD	10 NOS	42.37	NOS	423.70	
6	COOLING FAN JIGO 4X4	84145190	18 %		2 NOS	250.00	NOS	500.00	
								2,979.77	
								CGST	268.18
								SGST	268.18
Less :								R/OFF	(-)0.13
Total					48 NOS			₹ 3,516.00	

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Sixteen Only E. & O.E

Company's PAN : **ABHPP7143D**

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

Company's Bank Details
 Bank Name : **BANK OF BARODA C.A.536**
 A/c No. : **2006020000536**
 Branch & IFS Code : **IND EST MEHSANA & BARB0INDMEH**
 for MAHALAXMI ELECTRIC STORES - (from 1-Apr-2021)



[Signature]
 Authorised Signatory



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Hemanti Doshi
on A/c. of Repair & Main (Store)

Voucher No. :
Date : 31/06/2022

Particulars	Amount Rs.	Ps.
1) T less busling	2501-00	
2) + less busling	2501-00	
3) 2.5 mm wire	3201-00	
4) gw LED Bulb	9001-00	
Rupees in words	<u>સરકાર સુધી પુન્ય ચલ</u>	<u>1720</u>

B
Accountant

Hemanti Doshi
Autho. Signatory

[Signature]
Receiver's Signature 31/6/22

24BBXPP9705J1ZV

Subject to Mehsana Jurisdiction
DELIVERY CHALLAN

M. 96387 15320
90160 34008
95749 61627



R.J Electricals

Electrical Goods Merchant

B-44/45, Apna Bajar, Vimal Super Market, B.K. Cinema Road, Mehsana

Name :
Add. :
D.C. No.: 176
Date : 14/5/22

NO.	Particulars	Qty	Rate	Amount
1	2.5mm wire	16	20	320/-
2	gw gw JB	10	90	900/-
				TOTAL

R.J.ELECTRICALS

[Signature]
PROPRIETOR



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kanshal Mehta
on A/c. of Repair & Maint (Elec)


Voucher No. :

Date : 20/12/2011

Particulars		Amount Rs.	Ps.
① LED Bulb. 9W.	- 6 nos.	540.	
② Fan regulator.	- 4 nos.	440.	
③ Phillips. 20W LED Bulb	- 6 nos.	1560.	
④ Float switch	- 1 nos.	300	
↓ To be replaced with tubelights 7829.			
Rupees in words <u>Two thousand eight hundred twenty only</u>		2840.	


Accountant


Author Signatory


Receiver's Signature

Estimate

To: S P D Patel Engineering College Date: 12/12/2019
Limel

No	Particular	Quantity	Rate	Amount
1.	LED Lamp 9 w	6 .#	90/w	540/w
2.	Regulator Open Tan	4 .#	110/w	440/w
3.	Philips 20w LED Tubelight 1ft	6 .#	260/w	1560/w
4.	Float Switcher Jiso 3 mt	1 .#	30/w	30/w
				2840/w
Total				

3

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Sign :

[Handwritten Signature]

www.adcab.in



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kanshal Nayak.

Voucher No. :

on A/c. of Repair & Run (Electrical)

Date : 19/6/2011

Particulars	Amount Rs.	Ps.
① Floor duster 2 nos	370	
② Lock for Aluminium section	580	
③ - 32A DP MCB - 2 nos	798.30	
- 36W Tubelight TLD ✓	381.30	
- Three pin top	125	
- Tubelight starters - 10 nos	84.20	
Rupees in words <u>Two thousand five hundred eighty nine only</u>	<u>2,589</u>	

Accountant

Autho. Signatory

Receiver's Signature



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kamshad Nayak

Voucher No. :

on A/c. of Repair & Main (Electrical)

Date : 9 / 9 / 2021

Particulars	Amount Rs.	Ps.
LED: 100W repair from TBM. -2 nos.	1900	
Electrical.		
Rupees in words <u>One thousand nine hundred only</u>	1,900.	

Accountant

Autho. Signatory

Receiver's Signature

Trust Building Maintenance Electric Internal Voucher

Department: S P B PATEL ENGINEERING COLLEGE
Instr By: Kaushalbhai

IV Date: 16-09-2021
IV No.: SINV-00644
Complaint No.: None

Sr	Item Description	Quantity	Unit	Rate	Amount
1	Repairing & Maintenance Charges	2.0	Nos	₹ 950.0	₹ 1900.0
GRAND TOTAL					₹ 1,900.00

Amount in words

INR One Thousand, Nine Hundred only.



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kunshel Nayak.

Voucher No. :

on A/c. of Repair & Maint (Electrical)

Date : 25/9/2021

Particulars	Amount Rs.	Ps.
① 15 Amp. board (lab III admission) - nos	140	
② Repair charges for 100W LED street light CTBM	1435	
electrical.		
Rupees in words <u>one thousand five hundred seventy five rupees</u>	1575	

Accountant

Autho. Signatory

Receiver's Signature

Trust Building Maintenance Electric Internal Voucher

Department: S P B PATEL ENGINEERING COLLEGE
Instr By: Ashvinbhai (Kaushalbhai)

IV Date: 23-09-2021
IV No.: SINV-00662
Complaint No.: None

Sr	Item Description	Quantity	Unit	Rate	Amount
1	Repairing & Maintenance Charges <i>LED Light 100 W</i>	1.0	Nos	₹ 1435.0	₹ 1435.0
GRAND TOTAL					₹ 1,435.00

Amount in words

INR One Thousand, Four Hundred And Thirty Five only.



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kunshul Niyak

on A/c. of Repair & Maint. (Electrical)

Voucher No. :

Date : 23/08/2011

Particulars	Amount Rs.	Ps.
① 36 W Tubelight (only Tube) - 10 nos.	1360.	
② 36 W electronic choke - gross		
Electrical.	1360.	
Rupees in words <u>One thousand three hundred sixty only</u>		


Accountant


23/08/2011
Autho. Signatory


Receiver's Signature



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Krushal Nuyal

Voucher No. :

on A/c. of Repair & Main (Electrical)

Date : 2/17/2021

Particulars	Amount Rs.	Ps.
① Remote bell for office. - nos	350	
② 2.5 MFD capacitor - nos	270	
③ Starter - nos	100	
④ Switch - nos	125	
⑤ 4W led bulb - nos	325	
⑥ 9W led bulb. - nos	80	
⑦ 5Amp 3pin tap - nos.	30	
Electrical		
Rupees in words <u>One thousand three hundred thirty only</u>	1330	

12/0
Accountant

Krushal
20/11/2021
Autho. Signatory

[Signature]
Receiver's Signature

Date: 9/9/2024

श्रीम. ज. ली. पाले श्रीमती. ज. ली. पाले
नाम

- 290=20 - 4 MBD डिवीज - 20000
- 100=20 - 2000 डिवीज - 20000
- 934=20 - 2000 डिवीज - 20000
- 294=20 - 2000 डिवीज - 20000
- 10=20 - 2000 डिवीज - 20000
- 30=20 - 2000 डिवीज - 20000

150=20

श्रीमती

श्रीमती



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kunshel Nayak

Voucher No. :

on A/c. of Rupern & Soniy (Electric)

Date : 29/11/2011

Particulars		Amount Rs.	Ps.
①	20W LED tubelight (Murgent of Rupern) ✓	- 1 nos.	230
②	Connector	- 15 nos.	150
③	MCB casing <u>es/ST</u>	1 nos	60
④	TSPC. <u>6/12</u>	- 1 nos	30
⑤	25A Dp mcb - <u>es/ST</u>	- 2 nos	770
Electrician.			
Rupees in words <u>One thousand two hundred forty</u>		1240.	

Accountant

Autho. Signatory

Receiver's Signature

Estimate

To: S P B Pahal Engineer Center
Limch

Date: 26/10/20

No	Particular	Quantity	Rate	Amount
(1)	Pohang 20W LED	1 #	230/ru	230/ru
(2)	Elmax KUT-4 Cable	15. #	10/ru	150/ru
(3)	MCB China 10/10	1. n	60/ru	60/ru
(4)	Vive TSPC 5/12 Cable	1 n	30/ru	30/ru
(5)	ASK 25 A DP MCB	2. #	385/ru	770/ru
				<hr/>
				1240/ru
Total				

3



ADCAB
ADDING POWER TO YOUR LIFE

Atlas Cables & Accessories Pvt. Ltd.



[Signature]

www.adcab.in



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kunshad Nungle

Voucher No. :

on A/c. of Repairs to Main (Electrical)

Date : 11/7/2021

Particulars		Amount	Rs.	Ps.
①	Bus head Lump glass	- 1 nos.	153	-
②	Bus head Lump bulb.	- 1 nos	150	-
③	Pin lug for battery charging.	- 2 nos	20	-
④	Battery lug	- 2 nos.	150	-
⑤	Fan capacitors	- 6 nos	130	-
⑥	Room 102 Led light choke ✓	- 1 nos	✓ 365	-
⑦	Fan Regulator (Admin office)	- 1 nos	160	-
(Electrical)				
Rupees in words <u>One thousand one hundred twenty eight</u>			1,128	-

Accountant

Autho. Signatory

Receiver's Signature



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kaushal Nayak

Voucher No. :

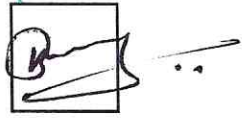
on A/c. of Repair (Main C & E Dept)

Date : 12/10/2021

Particulars		Amount	Rs.	Ps.
①	9w LED. Asst. ✓	- 7 nos	✓ 525	
②	25 MF capacitor.	- 6 nos	120	
③	Tyurin Tester	- 1 nos	50	
④	10A MCB	- 1 nos.	125	
⑤	Bus battery terminal	- 2 nos	100	
⑥	20A module Switch.	- 1 nos	45	
Rupees in words		Nine hundred sixty five only.		965


Accountant


Autho. Signatory


Receiver's Signature



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kamshel Mujal

Voucher No. :

on A/c. of Rajendra & Murali C El-Deh

Date : 6/12/2011

Particulars	Amount Rs.	Ps.
9W Led bulb. -5 nos.	500	
electrical Hostel + Cottage	1	
Rupees in words <u>five hundred</u>	500.	

B2

Accountant

Kamshel Mujal
06/12/2011

Autho. Signatory

[Signature]

Receiver's Signature

કેશ-ડેબીટ મેમો

॥ કેલપુંજ માતાય નમઃ ॥

મો. ૯૦૮૧૩૦૮૧૩૮
મો. ૯૭૧૪૪૦૦૭૫૧

ચિરાગ ઇલેક્ટ્રીક સ્ટોર્સ

ઇલેક્ટ્રીકને લગતો માલ સામાન છુટક તથા જથ્થાબંધ મળશે.

ઠે. સાર્વજનિક સ્કુલની સામે, આંબલિયાસણ સ્ટેશન

નામ :

બીલ નં : ૩૫

એડ્રેસ :

તારીખ : ૫/૧૨/૨૧

મો. :

ક્રમ	વિગત	નંગ	ભાવ	રકમ
	BW led	5		500 = 00
CASH			ટોટલ	500 = 00

અંકે રૂ.

નોંધ : વેચેલો માલ પરત લેવામાં આવશે નહીં.

જોર, ચિરાગ ઇલેક્ટ્રીક સ્ટોર્સ



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to જયજીન. પિ. પટેલ

Voucher No. :

on A/c. of Repair & Maintenance ફીલ્ડ

Date : 19/12/2014

Particulars	Amount Rs.	Ps.
(1) એલેડી. લેટ્સ = 7. બોલ્ડ - નોંડા = 10 x 63 = 630	1702	
(2) એલેડી. લેટ્સ = 9. બોલ્ડ - નોંડા 1 x 72 = 72		
(3) ફીનાઇલ નોંડાડ = 5. પેકેટ X 110 = 550		
(4) ડીડી. લુટા = 3. નોંડા X 30 = 90		
(5) બોલ્ડ રીપેર ફીલ્ડ = નોંડા X 50 = 50		
(6) સ્ટાફ નોંડાડ = 5. નોંડા X 30 = 150		
(7) ટૂલ્સ નોંડાડ = 4. નોંડા X 25 = 100		
Rupees in words ૨૫૬૨ રૂપિયા માત્ર ૨૧૨	1702	

Accountant

19 FEBRUARY
Autho. Signatory

Receiver's Signature



AVENUE SUPERMARTS LIMITED

CIN :- L51900MH2000PLC126473
GSTIN : 24AACCA8432H12W
FSSAI NO:10715014000365

DMART MAHESANA

New city survey No.1719
Radhanpur Road panchot Road,
Mahesana ringroad Panchot.
Ta & Mahesana:-384002
Phone : 09375585450

TAX INVOICE

Bill No : 382102007-006129 Bill Dt : 18/02/2021(3:23PM
You. No : S092007-0080 Cashier : BDI/092082

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 8.00%, SGST @ 8.00%			
8539	CG 9W LED BULB-	1	72.00	72.00
8539	CG 7W LED BULB-	10	69.00	690.00
	2) CGST @ 9.00%, SGST @ 9.00%			
2902	KLEEN FRESH NAPHALE-	5	110.00	550.00

Items: 3 Qty: 16 1312.00

GST Breakup Details (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	680.38	40.82	40.82		762.00
2	468.10	41.95	41.95		550.00
T:	1148.48	82.77	82.77	1312.00

Amount Received From Customer

Cash : 1500.00 /-
Balance Paid In Cash 188.00 /-

* * Saved Rs. 883.00/- On MRP * *



This is computer generated invoice.

J.V. Patil
18/02/21



S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435
DIST. MEHSANA, GUJARAT, PHONE : (02762) 285721/22 FAX : (02762) 285720, www.saffrony.ac.in

Paid to Kamlesh Nigade

Voucher No. :


on A/c. of Repair Mr. Nara C Electric

Date : 15/03/2011

Particulars		Amount	Rs.	Ps.
①	15W Syske Led Bulb	- 1 nos.	240.	
②	4 d. Ry Bin.	3 nos.	65.	
③	Lugs.	25 nos.	40.	
Rupees in words		<u>Three hundred forty five only.</u>		345


Accountant


Autho. Signatory


Receiver's Signature

Tax Invoice

Hardik Sales Agency Opp Hdfc Bank Near Rajkamlal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 E-Mail : hsakb6@yahoo.in	Invoice No. HSA/1435/20-21	Dated 1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	36 Watt Glass	8539		15 nos	40.00	nos	15.254 %	508.48
2	10 Amp Mcb Sp	8536		3 nos	125.00	nos	15.254 %	317.80
3	32 Amp Mcb Dp	8536		2 nos	480.00	nos	15.254 %	813.56
4	40 Watt Tube Starter	8504		2 nos	12.00	nos	15.254 %	20.34
5	5 Step Regulator	8414		1 nos	80.00	nos	15.254 %	67.80
6	5 Step Regulator	8414		1 nos	155.00	nos	15.254 %	131.36
7	Octave 12 Watt Led	9405		1 nos	680.00	nos	10.714 %	607.14
								2,466.48
								CGST SGST
								203.76 203.76
Total				25 nos				₹ 2,874.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	508.48	9%	45.76	9%	45.76	91.52
8536	1,131.36	9%	101.82	9%	101.82	203.64
04	20.34	9%	1.83	9%	1.83	3.66
8414	199.16	9%	17.92	9%	17.92	35.84
9405	607.14	6%	36.43	6%	36.43	72.86
Total			2,466.48		203.76	407.52

Tax Amount (in words) : **INR Four Hundred Seven and Fifty Two paise Only**

Company's PAN : **ABHPP5867C**

Declaration

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

for Hardik Sales Agency

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice



Handwritten signature
10.5.2020

Tax Invoice

Hardik Sales Agency
 Opp Hdfc Bank
 Near Rajkamal Petrolpump
 Highway
 Mehsana
 GSTIN/UIN: 24ABHPP5867C1ZK
 State Name : Gujarat, Code : 24
 E-Mail : hsakb@yahoo.in

Buyer
S P B Engineering College Sefrony
 Lina
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No.	Dated
HSA/1920/19-20	1-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Led Light - ગરમીનું 150 Watt Sion	9405	2 nos	2,250.00	nos	10.714 %	4,017.87	
2	20 Watt Led Lamp - ગરમીનું	8539	1 nos	320.00	nos	10.714 %	285.72	
3	Bell - ગરમીનું Cona Zylu Cordless	8531	2 nos	410.00	nos		820.00	
4	Blank Plate - 110 ની ડિસ્ક	8538	2 nos	8.10	nos		16.20	
5	Ss with Box - ગરમીનું	8537	1 nos	98.00	nos	15.254 %	83.05	
							5,222.84	
							CGST	340.94
							SGST	340.94
							Round Off	0.28
Total			8 nos				₹ 5,905.00	

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

Taxable Value	Central Tax Rate	Central Tax		State Tax Rate	State Tax		Total Tax Amount
		Amount	Rate		Amount	Rate	
4,303.59	6%	258.21		6%	258.21	516.42	
919.25	9%	82.73		9%	82.73	165.46	
Total:		340.94			340.94	681.88	

Tax Amount (in words) : **INR Six Hundred Eighty One and Eighty Eight paise Only**

Company's PAN : ABHPP5867C

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 08132120001504
 Branch & IFS Code: MEHSANA & KKBK0000813

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

Mehsana
 13/08/2019

for Hardik Sales Agency
 Authorised Signatory

PAID
 Cheq. No. MEPR 661317
 Date: 14.8.19
 Amt.:

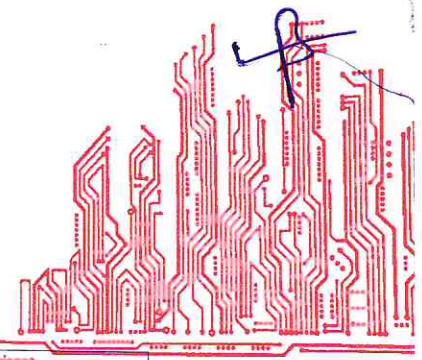
SUBJECT TO MEHSANA JURISDICTION

This is a Computer Generated Invoice



GALAXY

Tax Invoice



Hardik Sales Agency Opp Hdfc Bank Near Rajkamlal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 E-Mail : hsakb6@yahoo.in	Invoice No.	HSA/1354/19-20	Date	1-Jul-2019
	Delivery Note		Mode/Terms of Payment	
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	Despatch Document No.		Delivery Note Date	
	Despatched through		Destination	
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Holder	8536	12 nos	10.00	nos		120.00	
2	9 Watt Led Lamp	8539	8 nos	80.00	nos		640.00	
3	Lugs 35 mm Ring Type	8536	4 nos	9.00	nos		36.00	
4	Lugs 10 mm Alluminium	8536	4 nos	5.00	nos		20.00	
5	Sleeve	8536	8 nos	5.00	nos		40.00	
6	40 Amp Tpp	8536	1 nos	1,322.00	nos		1,322.00	
7	30x20 Sintex Box	8538	1 nos	285.00	nos		285.00	
8	16 Amp Mcb Dp	8536	3 nos	442.00	nos		1,326.00	
9	Mcb Box	8537	3 nos	25.00	nos		75.00	
							3,864.00	
							CGST	328.56
							SGST	328.56
Less: Round Off							(-)0.12	
Total							44 nos	₹ 4,521.00

Amount Chargeable (in words) **INR Four Thousand Five Hundred Twenty One Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,224.00	9%	290.16	9%	290.16	580.32
	640.00	6%	38.40	6%	38.40	76.80
Total:	3,864.00		328.56		328.56	657.12

Tax Amount (in words) : **INR Six Hundred Fifty Seven and Twelve paise Only**

Company's PAN : ABHPP5867C	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 08132120001504 Branch & IFS Code: MEHSANA & KKBK0000813
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Hardik Sales Agency Authorized Signatory

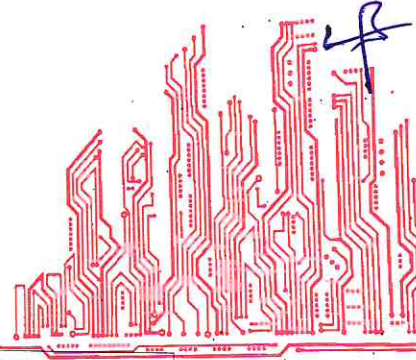
SUBJECT TO MEHSANA JURISDICTION
This is a Computer Generated Invoice

PAID
Cheq. NEFT 605317
Date: 19.7.19
Amt: 15400



GALAXY

Tax Invoice



Hardik Sales Agency
Opp Hdfc Bank
Near Rajkamal Petrolpump
Highway
Mehsana
GSTIN/UIN: 24ABHPP5867C1ZK
State Name : Gujarat, Code : 24
E-Mail : hsakb6@yahoo.in

Buyer
S P B Engineering College Sefrony
Linch
State Name : Gujarat, Code : 24

Invoice No. HSA/833/19-20	Dated 23-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.0 Sq mm 3 Core	8544	100.000 mtr	26.00	mtr	15.254 %	2,203.40
2	36 Watt Glass	8539	12 nos	38.00	nos	15.254 %	386.44
3	10 Watt Led Lamp	8539	12 nos	100.00	nos	10.714 %	1,071.43
4	Ss with Box	8537	1 nos	120.00	nos	15.254 %	101.70
							3,762.97
Less :							306.53
CGST							306.53
SGST							306.53
Round Off							(-0.03)
Total							₹ 4,376.00

સિદ્ધાન્તજીભાઈ એચ.કે.જી

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,691.54	9%	242.24	9%	242.24	484.48
1,071.43	6%	64.29	6%	64.29	128.58
Total:		3,762.97		306.53	613.06

Tax Amount (in words) : **INR Six Hundred Thirteen and Six paise Only**

Company's PAN : **ABHPP5867C**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **08132120001504**
Branch & IFS Code: **MEHSANA & KKBK0000813**
for Hardik Sales Agency

[Signature]
Authorized Signatory

SUBJECT TO MEHSANA JURISDICTION
This is a Computer Generated Invoice

Mehsal
16/06/2019





S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINCH-384 435

DIST. MEHSANA, GUJARAT, PHONE / FAX : : (02762) 285721, www.saffrony.ac.in

Paid to Kanshal Niyala

Voucher No. :

on A/c. of Rel and maint (Electre)

Date : 26/6/2019

Particulars	Amount Rs.	Ps.
Amount paid for purchase of.	1400	00
① LED Light 9w, 10 nos,	90	00
② Holders for LED lights 6nos.	355	00
③ Tapura (B53) Screw set for solar panel.		
Rupees in words <u>one thousand eight hundred forty five only</u>	1845	00

Accountant

Autho. Signatory

Receiver's Signature

BILL OF SUPPLY



Prakash Electric Corp.

The Complete Solution in Electricals

B-30, Mangaltirth Complex, Opp. Dharnidhar Derasar, Nr. Shreyas Overbridge, Paldi, Ahmedabad - 7. Ph. : 079- 26600230 M. : 9427324780

To, SPB Patel Engineering
College Mehsana

No. --- 170

Date : 24-6-19

Sr. No.	Description	Qty.	Rate	Amount
	- 3W LED Bulb (100W 3000)	10	140	1400/-
Rupees			Total	1400/-

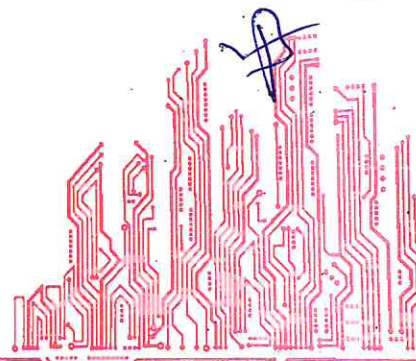
GSTIN No. ~~24AHPP8482C120~~
GSTIN-24EODPP9082N1Z7
Subject to Ahmedabad Jurisdiction
E.&O.E.

For, Prakash Electric Corp.



GALAXY

Tax Invoice



Hardik Sales Agency Opp Hdfc Bank Near Rajkamal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 E-Mail : hsakb6@yahoo.in	Invoice No.	HSA/811/19-20	Dated	23-May-2019
	Delivery Note		Mode/Terms of Payment	
Buyer	Supplier's Ref.		Other Reference(s)	
S P B Engineering College Sefrony	Buyer's Order No.		Dated	
Linch	Despatch Document No.		Delivery Note Date	
State Name : Gujarat, Code : 24	Despatched through		Destination	
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bell	8531	2 nos	483.00	nos	15.254 %	818.65
2	Holder	8536	6 nos	10.20	nos	15.254 %	51.86
3	Male Female	8536	1 nos	16.00	nos	15.254 %	13.56
4	10 Watt Led Lamp	8539	6 nos	94.00	nos	15.254 %	477.97
5	1.0 Sq mm 2 Core	8544	7.000 mtr	28.00	mtr	15.254 %	166.10
							1,528.14
CGST							123.20
SGST							123.20
Round Off							0.46
Total							₹ 1,775.00

Handwritten signature and date: 23/5/19

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,050.17	9%	94.52	9%	94.52	189.04
477.97	6%	28.68	6%	28.68	57.36
Total: 1,528.14		123.20		123.20	246.40

Tax Amount (in words) : **INR Two Hundred Forty Six and Forty paise Only**

Company's PAN : **ABHPP5867C**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **08132120001504**
 Branch & IFS Code: **MEHSANA & KKBK0000813**
 for Hardik Sales Agency

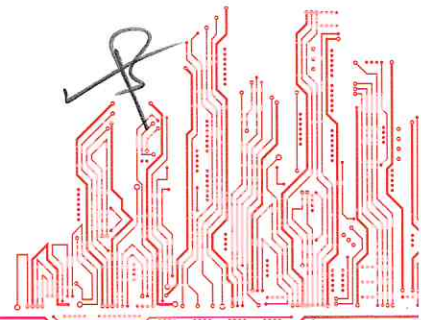
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature and date: 23/5/19





GALAXY

Tax Invoice

The Next Level of Electrical Experience.

Hardik Sales Agency Opp Hdfc Bank Near Rajkamlal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 E-Mail : hsakb6@yahoo.in	Invoice No.	Dated
	HSA/3776/19-20	19-Dec-2019
Buyer S P B Engineering College Sefrony Linch PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Pride Plus 20 Watt Led	9405	12 %		2 nos	320.00	nos	10.714 %	571.43
	<i>Diploma principal office.</i>								
2	D Lite 5 Watt Neo Led	9405	12 %		3 nos	240.00	nos	10.714 %	642.86
	<i>Male & female staff Washrooms.</i>								
									1,214.29
	CGST								72.86
	SGST								72.86
	Less: Round Off								(-)0.01
Total					5 nos				₹ 1,360.00

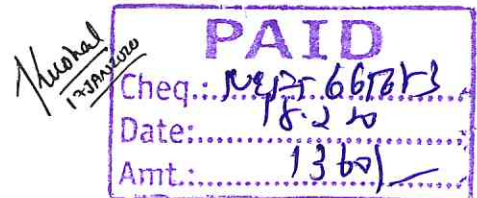
Amount Chargeable (in words) **INR One Thousand Three Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,214.29	6%	72.86	6%	72.86	145.72
Total:	1,214.29		72.86		72.86	145.72

Tax Amount (in words) : **INR One Hundred Forty Five and Seventy Two paise Only**

Company's PAN : ABHPP5867C	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 08132120001504 Branch & IFS Code: MEHSANA & KKBK0000813
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Hardik Sales Agency _____ Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
 This is a Computer Generated Invoice





S.P.B. PATEL ENGINEERING COLLEGE

SAFFRONY INSTITUTE OF TECHNOLOGY CAMPUS

NR. SAFFRONY HOLIDAY RESORT, AHMEDABAD-MEHSANA HIGHWAY, AT. & POST. LINC-384 435

DIST. MEHSANA, GUJARAT, PHONE / FAX : : (02762) 285721, www.saffrony.ac.in

Paid to Dr. P. A. Upadhyay

Voucher No. :

on A/c. of Electrical

Date : 15 / 4 / 2019

Particulars	Amount Rs.	Ps.
- 2/2 - 6W2 - 2/24 - 6W2 - 2 - 0/1 12/4/19	950/-	
- 2/2 - 6W2 - 2/24 6W2 0/1 0/1 LED 6W2 - 0/1 0/1 120x2 - 15bulb	240/- /	
Rupees in words <u>2190/-</u>	2090/-	

Accountant

Authd. Signatory

Receiver's Signature

ESTIMATE

નામ : શ્રી એસ વાહી પટેલ નં. ૦૭૯
 પટેલ એન્જીનીયરિંગ કોલેજ વા. ૨૨૧૦૫૧૨૯
 લાલ મહેસાણા ફોન :

No.	Description	Qty.	Rate	Estimate (Rs.)
②	Gate Light NUEVA bell 6"	02	4801-	9602=00
				9602=00
	950=00 <u>easy</u>			

Saffrony Inst. of Technology
 Checked By Security Head
 Date.....12-4-2019
 Signature.....



QR કોડ સ્કેન કરી
 ફીડબેક આપો અમને.


આપનો અંતઃકરણ પૂર્વક આભાર... આપના અવિરત સહકારની અભિલાષા...
 જો આપને સંતોષ થયો હોય તો બીજાને કહેજો,
 નહીં તો અમને જરૂરી કહેજો જેથી અમે વધુ સારી સેવા આપી શકીએ.

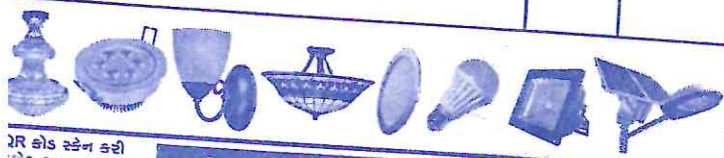
Rate Us On

 Google Maps

ESTIMATE

नाम : श्री असेस.पी.जी.यूटि नं. 92
गोय अपेक्ष. फाईल ता. 15/04/19
 फोन : _____

No.	Description	Qty.	Rate	Estimate (Rs.)
①	नवीमाग			
	360 Helionix Bulb E27 White	02	120/-	240=00
	माग परत			
①	Great light stand	02	50/-	100=00
				140=00
				Cash
Geoffrey Inst. of Technology Checked By Security Head Date..... 15/4/19 Signature..... <u>V.S. Aravind</u>				
<i>Aravind</i> 15 APR 2019				



QR कोड स्कॅन करी
 मोबाइल आवुड आवासी.



आपनो अंतःकरण पूर्वक आव्धार... आपना अविरत सहकारनी अभिलाषा...
 भो आपने संतोष थयो होय तो जीवने कडेने,
 नही तो आपने वइरथी कडेने वेची असे पध साजे गेला अशी सारी

Rate Us On 

Tax Invoice

Hardik Sales Agency Opp Hdfc Bank Near Rajkamal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 E-Mail : hsakb6@yahoo.in	Invoice No. HSA/2890/19-20	Dated 9-Oct-2019
	Delivery Note	Mode/Terms of Payment
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9 Watt Led Lamp	8539	12 %	8 nos	80.00	nos		640.00
	<i>CGST</i>							38.40
	<i>SGST</i>							38.40
	<i>Round Off</i>							0.20
<p align="center"><i>for management office room 102</i></p>								
Total:								₹ 717.00

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

INR Seven Hundred Seventeen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	640.00	6%	38.40	6%	38.40	76.80
Total:	640.00		38.40		38.40	76.80

Tax Amount (in words) : **INR Seventy Six and Eighty paise Only**

Company's PAN : **ABHPP5867C**

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

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **08132120001504**
 Branch & IFS Code: **MEHSANA & KKBK0000813**
 for Hardik Sales Agency

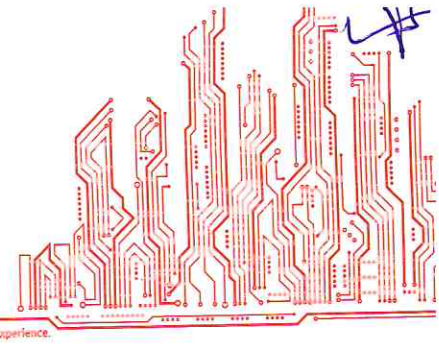
Authorized Signatory

SUBJECT TO MEHSANA JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and date: 07/10/2019

PAID

Cheq.: **M.P.S. 6673 13**
 Date: **15-10-19**
 Amt.: **717**



The Next Level of Electrical Experience.

GALAXY

Tax Invoice

Hardik Sales Agency Opp Hdfc Bank Near Rajkamlal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 Contact : 02762-240886,9426701567 E-Mail : hsakb6@yahoo.in	Invoice No. HSA/343/17-18	Dated 23-Apr-2018
	Delivery Note	Mode/Terms of Payment
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST	HSN Code Rate	Quantity	Rate	per	Disc. %	Amount
1	Pipe 2.5 Foot	7306	18 %		9 nos	47.00	nos	15.254 %	358.48
2	Switch Board Double Anc Fastner	8538	18 %		2 nos	60.00	nos	15.254 %	101.70
3	Flexible Wire Speaker Wire	8544	18 %		30.000 mtr	12.00	mtr	15.254 %	305.09
4	Flexible Wire White	8544	18 %		20.000 mtr	8.00	mtr	15.254 %	135.59
5	1.0 Sq mm 3 Core.	8544	18 %		15.000 mtr	28.00	mtr	15.254 %	355.93
6	5 Watt Led	8539	12 %		24 nos	90.00	nos	15.254 %	1,830.51
7	Swi Step Regulator	8536	18 %		1 nos	132.00	nos	15.254 %	111.86
									3,199.16
	CGST								233.00
	SGST								233.00

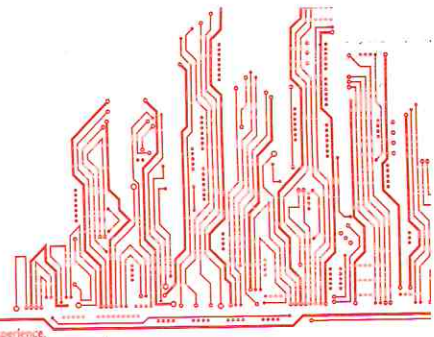
Handwritten notes:
 12/05/18
 (Pharmendocrowi)
 3413 - CS/AT

continued ...

Handwritten signature and date:
 [Signature]
 17/5/18

SUBJECT TO MEHSANA JURISDICTION

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The Next Level of Electrical Experience.

GALAXY

Tax Invoice(Page 2)

Hardik Sales Agency Opp Hdfc Bank Near Rajkamal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 Contact : 02762-240886, 9426701567 E-Mail : hsakb6@yahoo.in	Invoice No. HSA/343/17-18	Dated 23-Apr-2018
	Delivery Note	Mode/Terms of Payment
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	HSN Code Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off								(-)-0.16
Total									₹ 3,665.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	358.48	9%	32.26	9%	32.26	64.52
8538	101.70	9%	9.15	9%	9.15	18.30
8544	796.61	9%	71.69	9%	71.69	143.38
8539	1,830.51	6%	109.83	6%	109.83	219.66
8536	111.86	9%	10.07	9%	10.07	20.14
Total			233.00		233.00	466.00

Tax Amount (in words) : **INR Four Hundred Sixty Six Only**

Nushel
14/04/2018

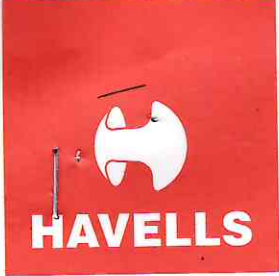
Company's PAN : **ABHPP5867C**

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

for Hardik Sales Agency
[Signature]
Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
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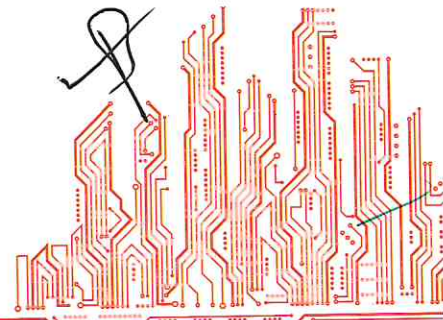
PAID
 Amt: 3665/-
 Date: 23-5-18
 Amt: 3665/-



GALAXY

Tax Invoice

The Next Level of Electrical Experience.



Hardik Sales Agency Opp Hdfc Bank Near Rajkamlal Petroipump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 Contact : 02762-240886,9426701567 E-Mail : hsakb6@yahoo.in	Invoice No.	Dated
	HSA/1908/18-19	25-Jul-2018
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	7 Watt Led Lamp	8539	40 nos	90.00	nos	10.714 %	3,214.30
							192.86
							192.86
	Less :						(-0.02)
							CGST
							SGST
							Round Off
	Total		40 nos				₹ 3,600.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,214.30	6%	192.86	6%	192.86	385.72
Total:	3,214.30		192.86		192.86	385.72

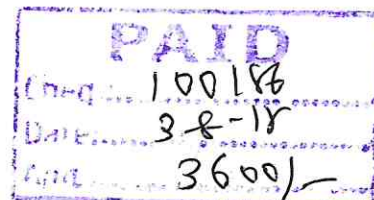
Tax Amount (in words) : **INR Three Hundred Eighty Five and Seventy Two paise Only**

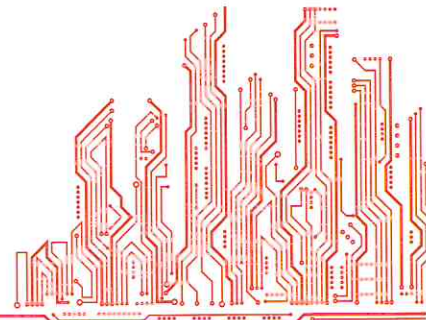
Company's PAN : ABHPP5867C	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 08132120001504 Branch & IFS Code: MEHSANA & KKBK0000813
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Hardik Sales Agency Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION

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Kushal
02 July 2018





The Next Level of Electrical Experience.

GALAXY

Tax Invoice

[Handwritten mark]

Hardik Sales Agency Opp Hdrc Bank Near Rajkamal Petrolpump Highway Mehsana GSTIN/UIN: 24ABHPP5867C1ZK State Name : Gujarat, Code : 24 Contact : 02762-240886, 9426701567 E-Mail : hsakb6@yahoo.in		Invoice No. HSA/2189/18-19	Dated 11-Aug-2018
Buyer S P B Engineering College Sefrony Linch State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5 Watt Led	8539	20 nos	88.00	nos	10.714 %	1,571.43
	Less :						94.29
							94.29
							(-)0.01
							CGST
							SGST
							Round Off
							Total
			20 nos				₹ 1,760.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Sixty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,571.43	6%	94.29	6%	94.29	188.58
Total: 1,571.43		94.29		94.29	188.58

Tax Amount (in words) : **INR One Hundred Eighty Eight and Fifty Eight paise Only**

Company's PAN : **ABHPP5867C**

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

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **08132120001504**
 Branch & IFS Code: **MEHSANA & KKBK0000813**
for Hardik Sales Agency

[Signature]
 Authorised Signatory

SUBJECT TO MEHSANA JURISDICTION
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[Handwritten signature]
 27/08/2018

PAID
 (1000... 100026)
 DATE... 29.8.18
 1200