



## **DVV CLARIFICATION**

### **Criterion 4: Infrastructure and Learning Resources**

#### **Key Indicator- 4.3 IT Infrastructure**

**Metric Number: 4.3.2**

*Submitted to*



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**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**

## **STOCK REGISTER**

**[The stock entry showing computers allocated for student use for the latest academic year]**



SR NO	DATE OF RECEIPT	ORDER NO	ORDER DATE	NAME OF SUPPLIER	DESCRIPTION OF MATERIAL	QUANTITY	RATE	AMOUNT	BILL NO	DATE	INITIAL OF STORE KEEPER	INITIAL OF HEAD OF STORE	REMARKS
39	10.1.08	Verbal	31.12.07	Unique Techno (com) Mehndra	D-Link 24 Port Switch Dewine 5KVA D.C.	04 04	5096.15 7115.36	Total 50800	R-1238	10.1.08			
40	26.1.08	Verbal	1.1.08	Unique Techno (com) Mehndra	Transcend 2GB DDR- RAM	40	2432.69	101200	2082	28.1.08			
41	12.1.08	SIT/SJET/927	7.1.08	Unique Techno (com) Mehndra	Zenith Desktop PC: Intel Dual Core 3.0GHz Processor, intel 945-chipset motherboard, 170 keyboard, 25" CRT monitor, Logitech - USB mouse, 80 GB SATA-II HDD, 2GB RAM	30	15000	4,50,000	M-22650	23.2.08			
42	15.2.08	JJET/SIT/936	28.1.08	Prime Intech, Mehndra	HCL SYSTEM :- Intel Pentium D-inside SYSTEM, 2.80GHz processor, intel chipset 90 GB SATA HDD, 2GB RAM, 102-keyboard, optical mouse.	20	16619	332387	58536	5.2.08			
42	5.3.08	Verbal	5.3.08	Unique Ented. Mehndra	RJ 45 connector	200 Nos	3.12	624	2369	5.3.08			
43	14.3.08	SIT/SABPEC 0706/988A	14.2.08	Unique Ented. Mehndra	D-LINK CAT-5 cable	670 PTR	12.54	7960	2213	14.2.08			
43A	14.3.08	Verbal	14.3.08	Unique Ented. Mehndra	Logitech SPEAKER	01 set	1550	1550	2426	14.3.08			
43B	19.3.08	Verbal	19.3.08	"	D-Link Lan cable	1220MTR	3980.95	15923	2472	19.3.08			
44	23.2.08	Verbal	21.2.08	Unique Techno (com) Mehndra	Zenith Desktop PC: Intel Dual Core 3.0GHz, intel 945 chipset motherboard, 170 keyboard, 25" CRT monitor, USB mouse, 80GB SATA-II HDD, 2GB RAM	30	15000	4,50,000	M-25406	21.2.08			





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66	06/11/09	VERBAL	06/11/09	Unique Enterprise	Pen drive 8GB Common injected car. C-40-Black Common injected car. C-41-Glow
67	11/10/09	VERBAL	17/10/09	C.M.J.E. AHM.	PROWESS MULTIUSER LAN VER
68	09.12.09	VERBAL	09.12.09	Unique Enterprise	PEN DRIVE 8 GB
69	23-12-09	VERBAL	23-12-09	Unique Enterprise	D-LINK RJ45 SWITCH D-LINK CAT5 CABLE TRANSCEND Pen Drive Canon 2900 Printer
70	31-12-09	VERBAL	31-12-09	Unique Enterprise	Common 2900 printer
71	15.01.10	VERBAL	15.01.09	Unique Enterprise	8 GB Pen drive
72	11.02.10	VERBAL	11.02.10	"	D-LINK - 8-port RJ-45
73	18/02.2010	VERBAL	18-02-10	"	Scanner Canon - C220-100
74	23-02-2010	VERBAL	23-02-2010	"	Zenith Desktop-352A-01 Intel Pentium E2200 (45nm) G31 chipset MBD-1GB 160.0 HDD 15.6" LCD monitor
75	23-02-2010	VERBAL	23-02-2010	"	Samsung ML-1640 Laser Printer
76	22-02-2010	VERBAL	22-02-2010	"	MILKEM HERISTAR MODEL - HF DUO-4 WITH BIOMATRIX 5/6
77.1	20/02/2010	VERBAL	20/02/2010	"	Imbex Head Phone Hiphop
77.2	27/03/2010	VERBAL	26/03/2010	Chancelo Associates Mechanical	Upgrade BACKTALKER PG SU10M
78	15/04/2010	VERBAL	12/04/2010	Prime Info Mach	VB & mouse (VSP) power cable BIOS CD CMOS (FL)
79	19.04.2010	VERBAL	16.04.2010	Prime Imbotech (Ravi) (Etc)	Intel DUEL core, E5300 2.6 GHz, 16GB HDD
80.1	15.04.2010	VERBAL	15.04.2010	Prime Imbotech Mechanical	Optical mouse, keyboard Printer 2900
80.2	22.5.2010	VERBAL	22.5.2010	"	LAN CABLE D-LINK (800)
81	07.07.2010	VERBAL	07.07.2010	Unique Enterprise Mechanical	RJ-45 connector

QUANTITY	RATE	AMOUNT	BILL NO	DATE	INITIAL OF STORE KEEPER	INITIAL OF HEAD OF STORE KEEPER	REMARKS
2	814.25						
1	180.95		2008	06/11/09			
1	1090.47						
02	37064.00	37064.00	1852 CMIE/33-14M	11/10/09			
01	855.00	855.00	2299	09.12.09			
03	3285.71						
02	3289.09						
02	809.52	251250.00	2401	23-09-09			
07	6095.23						
02	6095.23	1280.00	2467	31.12.09			
01	900.00	900.00	2573	18.01.10			
01	3390.47	4430.00	2572	11.02.10			
01	3333.33	3500.00	R-1833	18-02-10			
60	17,000	10,31,000	R-1454	23-02-2010			Due to some Hardware problem so. Replaced it.
20	4,050	85,050	R-1458	23-02-2010			Due to some technical problem so. Replaced it.
01	9600.00	10,080	15-2009/10	22-02-2010			
35 MS	2142	7878.00	(2551) 20/02/2010	20/02/2010			
1	24500.00	24500.00	R/044/03-10	27/03/2010			
35 Pcs	476.20						
30 Pcs	23.67						
100 Pcs	7.62						
20 Pcs	6.67						
60 Pcs	17,000	10,20,000	399	19.04.2010			
01 Pcs	6,200	6,200	R-261	15-7-2010			
620 MTR	35701	22140	R-229	22-5-2010			
800 NOS	2.51	2008	1160	07-07-2010			





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118	14-12-2012	VERBAL	14-12-2012	DELL INDIAN LTD, TANILNARU	POWER DUE R520 SERVER	01	2,20,000/-	258,720.04	8040536570	14-12-2012			
119	24-12-2012	VERBAL	24-12-2012	UNIQUE TECH COM-PVT-LTD MEHSANA	DESKTOP LENOVO CB-310 (INTEL I3 PROCESSOR/4GB RAM, 26" DISPLAY, DVD RW, WIN 7 HOME BASIC, BT, WEBCAM, INBUILT SPEAKER, WIRELESS KEYBOARD, MOUSE, GOOD HD)	15 NOS	42,476.29/-	6,37,142.85	R-1283	24-12-2012			
120	24-12-2012	VERBAL	24-12-2012	UNIQUE-TECH COM-PVT-LTD MEHSANA	SOFTWARE MICROSOFT WIN 7 HOME BASIC	15 NOS	5,238.20/-	78,572.44	R-1283	24-12-2012			
121	24-12-2012	VERBAL	24-12-2012	UNIQUE-TECH COM-PVT-LTD MEHSANA	PRINTER CANON MF 4820 D	08 NOS	16,000.00/-	1,28,000.00	R-1283	24-12-2012			
122	01-01-2013	VERBAL	01-01-2013	L.P. COMPUTER BAZAAR, AHM.	SEAGATE HARD DISK EXPANSION 3.5 2TB	02	6762.90/-	13,525.80	LPCB1337 CASH/21-13	01-01-2013			
123	10-01-2013	VERBAL	10-01-2013	UNIQUE-ENT. PVT.LTD, MEHSANA	CD - POUCH CAP-80	02 NOS	124.00/-	260.00	1673	10-01-2013			
124	11-01-2013	VERBAL	11-01-2013	UNIQUE-ENT. PVT.LTD, MEHSANA	RT-45 CONNECTOR SMP S P-4 CELL	100 NOS 5 NOS 20 NOS	2.86/- 457.14/- 9.52/-	2900.00	1680	11-01-2013			
125	23-01-2013	SIT/SPBPEC/ 12-13/1108	23-01-2013	UNIQUE-ENT. PVT.LTD, MEHSANA	D-LINK 24 PORT SWITCH D-LINK CAT5E CABLE	01 NOS 01 NOS	2619.04/- 3880.95/-	6500.00	1732	23-01-2013			
126	18-02-2013	VERBAL	08-02-2013	WINZEST EDUTECH PVT.LTD HYDERABAD.	SUBSCRIPTION CHARGES FOR "LEARNING WARE"	01 NOS	1,12,360.00/-	1,12,360.00	WZ11W/ 1233/030	18-02-2013			
127	12-03-2013	SIT/SPBPEC/ 12-13/1169	18-02-2013	UNIQUE-TECH PVT.LTD, MEHSANA	ACER VERITON DESKTOP INTEL CORE I3-2120/4GB/500GB/NO-OPTICAL DRIVE/1400ATI REDEON	18 NOS	54,96.29/-	9,89,321.22	R-12598	12-03-2013			

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					GRAPHICS/KRO/MOUSE ACER MT CHESIS/DISK 3YEAR HARDWARE WARRAN								
128.1	19-3-2023	SIT/SPBPEC/2223/1153	07-02-2023	INNOVENT ENG. SOLUTIONS PVT LTD. SHANTIPUR	MONITOR ACER 18.5" LED ANSYS ACADEMIC TEACHING INTRODUCTORY	25 Nos.	330901.00/-	390000.00/-	226-2023-13	19-3-2023			
128.2	19-3-2023	SIT/SPBPEC/12-13/1228/A	18-3-2023	SHANTI PERIPHERALS PVT LTD. AHMEDABAD	19" LCD LED MONITOR E1942G	118 Nos.	5142.86	6,37,200.00	SL/LIA/RI223/03/04	19-3-2023			
129.1	22-3-2023	VERBAL	22-3-2023	380051 TELECELL INFORMATION SYSTEMS LTD. AHMEDABAD	MINIUS CAPTIVE OUTDOOR WIRELESS ACCESS POINT CISCO 3800	10 Nos.	13500.00 3000.00 25000.00	2,70,000.15/-	2K13032205	22-3-2023			
129.2	22-3-2023	SIT/SPBPEC/12-13/1287	25-02-2023	UNIQUE TECHNOM. PVT LTD. MEHSANA	ACER VERITON DESKTOP INTEL CORE I5-3330/8GB CHIPSET/4GB/500GB SATA/PS2 KBD/MOUSE/DVD-RW/ACER MT CHASSIS WITH SMPS/MONITOR ACER 18.5" LED/2GB NVIDIA GT630 PCI EXPRESS GRAPHICS CARD	03	32238.09	701,550.00	R-1676	22-03-2023			
129.3	22-3-2023	VERBAL	22-3-2023	SHANTI PERIPHERALS PVT LTD. AHMEDABAD	3 YEARS HARDWARE WARRAN DCECAUT PPSX CABAT 6 CABAT 100 Nos.	04 Box. 100 Nos.	4738.10 6.19	20,550.00/-	SL/LIA/RI223/03/04	22-3-2023			
130.1	26-03-2023	VERBAL	15-03-2023	OFFICE WAY AUTOMATION AHMEDABAD 380009	TREND MICRO OFFICE SCAN ENDPOINT SECURITY 10.6 STO WITH	151 Nos.	1044.94/-	1,66,676.50/-	677	26-03-2023			
130.2	25-03-2023	VERBAL	25-03-2023	FERA RETAILS SHOP SURAT 38500	3 YEARS SUBSCRIPTION ACER V5-4313987R/500GB 14" WBS/DVI BACKPLATE	01 Nos.	29142.86/-	28500.00/-	RI/RI/03/01	25-03-2023			
131	26-03-2023	VERBAL	26-03-2023	SHANTI PERIPHERALS PVT LTD. AHMEDABAD 380051	RACK 9U WITH STAND ACCESSORIES (600/100) RACK 6U WITH STAND ACCESSORIES (600/100) RACK 4U WITH STAND ACCESSORIES (600/100)	01 Nos. 01 Nos. 01 Nos.	2890.48/- 2600.00/- 11833.00/-	2890.48/- 2600.00/- 11833.00/-	SL/LIA/RI223/03/05	26-03-2023			
						01 Nos.	2340.00/-						



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184	07-07-2019	GI/SP/PEC/1516	03-07-2019	SHANI TECHNET PVT. LTD, AHMEDABAD	INTEL CORE I5 4TH GENERATION WITH 8I SERIES 64GBYTE, ASUS MOTHER BOARD, 4GB DDR3 RAM, 500 GB HDD SEAGATE, CABINET WITH ATX SMPS, KEYBOARD & MOUSE	62 NOS	23,904.76	15,56,200.00	SI-A/R/1516/SL/07/001	07-07-2019			
185	28-07-2019	VERBAL	28-07-2019	SHANI TECHNET PVT. LTD, AHMEDABAD	MICROSOFT DREAM-SPARK PREMIUM RENEWAL 1YR.	02 NOS	33,809.52/-	71,050.00	SI-A/R/1516/SL/07/257	28-07-2019			
186	06-08-2019	VERBAL	06-08-2019	MICRO COMPUTERS MEHSANA-I.	LQ DVD WRITER USB EXT. 5R'-505HVRK0024 CELL RJ45 CONNECTOR CABLE TIE D-LINK CABLE CAT-6 305 MTRS.	01 NOS 50 NOS 100 NOS 400 NOS 305 MTR	1595.23/- 9.52/- 5.72/- 1.90/- 16.70/-	8921.00/-	110	06-08-2019			
187	11-08-2019	VERBAL	11-08-2019	SHANI TECHNET PVT. LTD, AHMEDABAD	DIGI LINK CATE REGISTER UTP JACK WITH DUST COVER-WHITE (CDCCKYST04) DIGI LINK FACE PLATE SINGLE WITH SHUTTER (DCKT0FPGXXX) DIGI LINK BACK BOX (SURFACE MOUNT BOX) FOR SINGLE AND DUPLI CDC BACK BOX 2M) DIWISOL 10/100 Mbps TO 100 BASE-FX MEDIA CONVERTER (SINGLE MEDIA 304MS) 00245F5000432	07 NOS 07 NOS 07 NOS 07 NOS 01 NOS	106.57/- 53.33/- 28.57/- 2380.95/-	3900.00/-	SI-A/R/1516/SL/08/001	11-08-2019			



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195	03-02-2016	VFABAL	03-02-2016	B.S. PATEL PHARMACY COLLEGE, LUNCH	ZENITH INTEL PENT. E5200 2.5 GHz PROCESSOR INTEL Q33 CHIPSET M/B, 1GB RAM, 160 GB HDD, 15.6" LED, K/B MOUSE	05 NOS	18,500.00/-	625404.00/-	-	03-02-2016			
					ZENITH INTEL PENT. DUAL CORE 2.7 GHz PROC, INTEL Q31 CHIPSET M/B, 1GB RAM, 160 GB HDD, 15.6" LED, K/B MOUSE	05 NOS	18,190.42/-						
					LAN SWITCH DLINK 24 PORT	01 NOS	5192.32/-						
					LAN SWITCH DLINK 16 PORT	02 NOS	2985.00/-						
					LAN SWITCH DLINK 8 PORT	02 NOS	938.09/-						
					DELUXE STARTER KIT SWIFT	01 NOS	6800.00/-						
					PANASONIC PROJECTOR WITH KIT	01 NOS	61904.00/-						
					SONY PROJECTOR	01 NOS	24900.00/-						
					SONY PROJECTOR	01 NOS	39600.00/-						
					EPSON LX-300 DXT MATRIX PRINTER	02 NOS	6700.00/-						
					EPSON LX-315 DXT MATRIX PRINTER	01 NOS	10700.00/-						
					CANON SCANNER LIDE 110	01 NOS	3550.00/-						
					WRITING TABLET	01 NOS	3700.00/-						
					CREATIVE SPEAKERS 5.1	01 NOS	3000.00/-						
					SOUL SAW PACK	01 NOS	15000.00/-						
					FINGER PRINT MACHINE	01 NOS	31500.00/-						
					UPS	01 NOS	1690.00/-						
					LAPTOP HP-550	01 NOS	27990.00/-						
					LAPTOP HP PAVILION DV6	01 NOS	30440.00/-						
					OHP	01 NOS	8500.00/-						
					LASER POINTER	01 NOS	750.00/-						
					CANON LASER PRINTER	01 NOS	6400.00/-						
					INTEC WEBCAM	01 NOS	723.00/-						
					INTEC HEAD PHONE	01 NOS	197.24/-						
					M3 OFFICE 2003 PAK3	01 NOS	800.00/-						
					TURBO CAT	01 NOS	2500.00/-						



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34	13-11-2017	VERBAL	13-11-2017	UNIQUE ENT, MEHSANA	LAPTOP BATTERY HP-DVE (MODEL NO) BIOS CELL OPTICAL MOUSE P INTEX SMP S P-4 CABLE TIE "	1	1445.37		URD/111	13-11-2017			
235	08-12-2017	VERBAL	08-12-2017	MEHTA BROTHERS, AHMEDABAD	LCD DELL 18.5" DISPLAY	1	14950.00	1,48,499.00	MKCH7181	08-12-2017			
236	09-12-2017	VERBAL	09-12-2017	SHEKH VIREN SHANTILAL, AHMEDABAD	LENOVO USED SYSTEM CORE-I5 RAM-8GB-DDR3	1	12900.00	2,65,648.00	314	09-12-2017			
237	10-01-2018	VERBAL	10-01-2018	UNIQUE ENT, MEHSANA	TONER CARTRIDGE 396 C (LAN PRINTER)	1	900.00	1062.00	URD/566	10-01-2018			
238	23-01-2018	SIT/SPBPEC/ 17-18/556	13-11-2017	HITACHI SYS MICK CLINIC PVT. LTD, AHMEDABAD	DREAMSPARK PREMIUM 1YR AE ONLINE MEMBR SHIP (TR9-01035)	1	38650.00	81214.00	245712017	23-01-2018			
239	30-01-2018	SIT/SPBPEC/ 18-19/39	25-01-2018	ACADEMY FOR COMPUTER TRAINING PVT. LTD, AHMEDABAD	ANNUAL MAINTENANCE UPGRADATION AND RENEWAL CHARGES FOR 1000S WORTH SENIOR ENGLISH LANGUAGE LAB LICENSE	1	20000.00	23600.00	253100/AMC	30-01-2018			
240	26-02-2018	SIT/SPBPEC/ 18-19/40	25-01-2018	HITACHI SYS MICK CLINIC PVT LTD, AHMEDABAD	DREAMSPARK PREMIUM EN 1YR AE ONLINE MEMBR INDIA ONLY BNNL PKC MC MESSAGE (TR9-01036)	1	31,271.00	36,900.00	245312017	26-02-2018			
241	02-03-2018	SIT/SPBPEC/ 18-19/302	03-03-2018	BANSAL AUDIO VISUAL SYS PVT. LTD, AHMEDABAD	VIEWSONIC PROJECTOR MODEL PJD 5353LS S/N: U0171701005, 5450	1	32,550.00	97650.00	404	02-03-2018			





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300	4-2-2022	VERBAL	4-2-2022	Unique enter prise	VGA to Hdmi converter	1 No.	390/-	390/-	URD-000330	4-2-2022			
301	17-2-2022	VERBAL	17-2-2022	Ikon copies Service Pvt. Ltd	being the tones CTN (118)	1 No.	15931/-	15931/-	SC/2122/000662	17-2-2022			
302	24-2-2022	SJT/SPBPEC RJ-22-32	24-2-2022	Bansal audio Visual system	viewsonic Projector model	1 No.	34880/-	34880/-	788/2021-22	24-2-2022			
302-A	26-4-2022		26-4-2022	Prakashbhai	media converters	2 No.	15001/-	30001/-	-	26-04-2022			
303	11-5-2022	SJT/SPBPEC 2021-22	11-5-2022	Hitachi System microclimic Pvt. Ltd	the desktop all in one LIC speak OLVE 1.9 old mic software								
304	9-6-2022	VERBAL	9-6-2022	Sheph info	HPC - I128 CPU	79 No.	150451/-	11,84,551	147	9-6-2022			
305	10-6-2022	VERBAL	10-6-2022	Ammol batteries	the UPS batteries for VFM Quanta 12 Vt Ah B220324x02	1 No.	1,7001/-	1,7001/-	070	10-6-2022			
306	20-6-2022	VERBAL	20-6-2022	Ammol batteries	UPS wifi adapter	1 No.	1,4971/-	1,4971/-	GJ-AM02 1894-23	20-6-2022			
307	30-6-2022	VERBAL	30-6-2022	Unique enter prise	Hdmi to VGA adapter D link RJ-45 Connectors	1 No.	1,9401/-	1,9401/-	URD/0111	30-6-2022			
308	22-7-2022	VERBAL	22-7-2022	Unique techno Com.Pvt.Ltd	computer system cabinet with SMPs	10 NO.	1,51,6301/-	1,51,6301/-	URD/201	22-7-2022			
309	25-7-2022	VERBAL	25-7-2022	Simple Software Services	TSS Cold (Multi User) tally Software services	1 No.	12,7041/-	12,7041/-	72306929	25-7-2022			
310	26-7-2022	VERBAL	26-7-2022	Dr. Gulabbhai	Software updation	1 No.	1,1801/-	1,1801/-	-	1-8-2022			
311	1-8-2022	VERBAL	1-8-2022	Unique techno Com Pvt. Ltd	installation charges board & projector LCD projector ceiling mount stand & VGA cable	1 No.	17,5821/-	17,5821/-	URD/216	1-8-2022			





**INVOICE . 25406**

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : M ✓ M25406

PRE-AUTHENTICATED FOR ZENITH COMPUTERS LTD.



**COMPUTERS LTD.**

Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.

Tel. : (0832) 2555347 / 2556034 Fax : (0832) 2555826

Date : 23/02/2008

Challan No. : Date :

Buyer Order No. : 3PN17/2 Date :

Our Ref. No. : D/304/01604 Date : 22/02/2008

Terms of Payment : 100% CDD Date :

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :

AWB/LR/CN No. : GATI LIMITED 232216651

Date & Time of Issue of Invoice : 14.58 Date : 23/02/2008

Total Duty payable (In words) Rupees FORTY EIGHT THOUSAND SIXTY ONLY

Office of the Superintendent Central Excise Range - Vasco, Room No. 306, 3rd Floor, Custom House, Marmagao, Goa 403 802.  
Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rebelo Rd., Old Market, Margao, Goa  
Generate : Panji (Goa)  
Removal of : 23/02/2008  
(In Figures) : 17.30 HRS  
(In Words) : SEVENTEEN THIRTY HOURS

Cert. No. of Factory : AACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub heading No. : 8471 49 00

Name & Address of Consignee :

OA # : D/81604

OA # : D/81604

SHRI SPB COLLEGE OF ENGINEERING  
C/O SAFFRONY INSTITUTE OF  
TECHNOLOGY, AT LINCH  
MEHSANA. 9825396555  
RAMAN GUJARAT. 250988 384002

SHRI SPB COLLEGE OF ENGINEERING  
C/O SAFFRONY INSTITUTE OF  
TECHNOLOGY, AT LINCH  
MEHSANA. T 9825396555 (GATI)  
RAMAN 9925043136

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
945-11 ZENITH PREMIUM PC: P55C INTEL CHIPSET 53/800MHZ/512MB/80GB-SATA-II/ON BRAD GRAPHIC CONT./REALTEK AUDIO/SOUND/ONB.10/100LAN /MICRO TX CASE/PS2 107KEYS KEYBOARD/LOGITECH USB OPTICAL MOUSE/15" CRT MONITOR MEMBRAM IN LIEU OF 512MB RAM-30NOS CENTIUM DC 3GHZ/ 800MHZ FSB-30NOS INTEL 945 ORIGINAL MBD INLIEU O 945 CHIPSET MBD-30NOS 107KEYS KEYBOARD INLIEU OF 107KE KEYBOARD-30NOS	60 BOXES	8P123122 138 144 150 156	30 NOS 133 139 145 151 157	400497 134 140 146 152 158	12% 135 141 147 153 159	48060 136 142 148 154 160	448557 137 143 149 155 161
E : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
			30 NOS	400497		48060	448557

**PAID**  
Cheq. .... 37,3826 .....  
Date: 22-2-08  
Amt: 4,50,000/-

450000	2% E. CESS	962
450000	1% SHEC	481
SUB TOTAL		450000
SALES TAX / CST / VAT		-
OTHERS		-
GRAND TOTAL		450000

**CERTIFICATE**  
I hereby certify that the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer.  
**(A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**  
INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF AGREEMENT STIPULATED IN THE INVOICE

Remove the above mentioned goods in proper condition and order  
Signature with Rubber Stamp of the Buyer's Representative  
Designation :

Amt. of Bill Rs. : 450000  
Less Adv. Rs. : XXXXXXXX DOD. 450000

For Zenith Computers Ltd.

*(Signature)*



500

ORIGINAL FOR

Office of the Superintendent  
Central Excise Range - Vasco  
Plot No. S-77, M/s. Unique Packaging  
Bldg. Verna Industrial Estate, Verna, Goa

Office of Dy/Asst. Commissioner of  
Central Excise Div. II, 3rd Floor,  
Midas Touch Building, BI Shop,  
Rebello Rd., Old Market, Margao, Goa

Panaji (Goa)

19/04/2010

18.00 HRS

(In Figures)

(In Words) EIGHTEEN HOURS

**INVOICE** 00399

Invoice for removal of Excisable goods from factory or  
warehouse on payment of duty (C. Ex. Rule 11 of 2002)

Invoice Sr. No. : 00399

Date : 19/04/2010

Challan no. : Date :

Buyer Order No. SPBPEC/2545 Date : 20/02/2010

Our Ref. No. D/37506/37506 Date : 30/03/2010

Terms of Payment :

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :

AWBL/LR/CN No. PATTI LIMITED 321592666

Date & Time of Issue of Invoice : 19/04/2010

Total Duty payable (In words) Rupees NINETY TWO THOUSAND FOUR HUNDRED SEVEN  
COMPUTER SYSTEMS AND PERIPHERALS



**COMPUTERS LTD.**  
Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 Fax : (0832) 2555826

Reg. Cert. No. of Factory : AACZ0104FXM004

Name of Excisable Goods :

Sold To

Chapter No./Tariff Sub Heading No. 8471 49 00

OA # : D/37506

SPB PATEL ENGINEERING COLLEGE  
SIT CAMPUS AT&PO LINCH  
NR SAFFRONY RESORT  
MEDABAD-MEHSANA HIGHWAY  
MEHSANA - 384 435

OA # : D/37506

SPB PATEL ENGINEERING COLLEGE  
SIT CAMPUS AT&PO LINCH  
NR SAFFRONY RESORT  
MEHSANA - 384 435  
02762-285720/9825018838

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (In Figures) (Rs.)	Total Amount Being Charged Under this (Rs)
302B-03 ZENITH PREMIUM PC: INTEL DUAL CORE E5300(2.6GHZ)/INTEL ORIGINAL MBD/1GB DDR2/320GB HDD/ONB.INTEGRATED GRAPHICS,AUDIO,/ONB.10/ 100/1000LAN/MICRO ATX CABINET/OPTICAL MOUSE/MULTIMEDIA KBD/15.6" TFT MONITOR( WITH ALL ONE YEAR WARRANTY) MBG31C-ORG MOTHERBOARD G31C CHIPSET MBD INL LIVE OF ORIGINAL MBD 160-320GB 160GB HDD INLIVE OF 320GB HDD	120 BOXES	OR00584 TD,643	60 NOS	924750	10%	92475	101722
NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
	120 BOXES		60 NOS	924750	-	92475	101722

JPR No. 27/4  
Date. 19/4/10  
Sign. [Signature]

CONSIGNEE'S L.S.T./C.S.T. No.  
TEN LAKH TWENTY THOUSAND ONLY

DUPEES

IN : 30831202339

G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89  
Amendment Dt. 09-07-2001

2% E. CESS 1850

1% SHEC SHEC 1% 92

SUB TOTAL 1020000

DISCOUNT

SALES TAX / CST / VAT

GRAND TOTAL 1020000

**CERTIFICATE**

certified that the particulars given above are true & correct and the amount indicated represents the  
actual price charged and there is no flow of additional consideration directly or indirectly from the buyer.

**DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.**

INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF  
PAYMENT STIPULATED IN THE INVOICE

received the above mentioned goods in proper condition and order.

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Amt. of Bill Rs. : 1020000

Less Adv. Rs. : 870000

XXXXXXXX DOD.

**For Zenith Computers L**

[Signature]

Authorized Signatory





# UNIQUE

TECHNO - COM PVT. LTD.

SINCE - 1991

ME  
J3

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893  
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588  
e-mail : unique\_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. **R-1598**  
Ref. No. : **MAHESH PATEL**

Dated 12-Mar-2013

## RETAIL INVOICE

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

Order No. SIT/SPBPEC/12-13/1169 19-Feb-2013		Payment Terms AFTER INSTALLATION		Despatch Document dt. Through : BY KHODBHAI		Delivery Note To AT YOUR CAMPUS	
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP ACER VERITON (13)</b> INTEL CORE I3-2120 / 4GB / 500GB / NO-OPTICAL DRIVE / 1GB ATI REDEON GRAPHICS / KBD / MOUSE / ACER MT CHESIS / DOS / 3 YEARS HARDWARE WARRENTY	4	18 Nos.	25,476.19	Nos.		4,58,571.42
2	<b>MONITOR ACER 18.5" LED</b>	4	18 Nos.				4,58,571.42
	<b>Output Vat @4%</b>				4 %		18,342.86
	<b>Output Additional Tax 1%</b>				1 %		4,76,914.28
	<b>Round Off</b>						4,81,499.99
	<b>Total</b>		<b>36 Nos.</b>				<b>4,81,500.00</b>

Amount Chargeable (in words)

**Rs. Four Lakh Eighty One Thousand Five Hundred Only**

VAT Amount (in words)

**Rs. Twenty Two Thousand Nine Hundred Twenty Eight and Fifty Seven paise Only (Rs. 22,928.57)**

VAT %	Assessable Value	VAT Amount
4 %	4,58,571.42	18,342.86
1 % (Addl. Tax)	4,58,571.42	4,585.71
<b>Total</b>		<b>22,928.57</b>

Company's VAT TIN : **24040705013**

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

Date & Time: 12-Mar-2013 at 09:23

### Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. ( Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489. AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for **UNIQUE TECHNO-COM PVT.LTD. 2012-13**



Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*  
13-3-2013

JPR No. 113  
Date: 19-3-2013  
Sgt: [Signature]

**PAID**  
Cheq.: 132547  
Date: 20/3/13  
Amt.: 481500/-





# UNIQUE

TECHNO - COM PVT. LTD.  
SINCE - 1991

MEHSANA : C-76,77, Vimal Super Market, (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762 -250988, 257788, 247688, Service # 243893  
AHMEDABAD : G/F-19, Balaji Centre, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588  
e-mail : unique\_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Invoice No. R-1676  
Ref. No. : MAHESH PATEL

Dated 22-Mar-2013

## RETAIL INVOICE

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

Order No.		Payment Terms		Despatch Document		Delivery Note	
SIT/SPBPEC/12-13/1187		AS PER P.O		dt.		To AT YOUR CAPMUS	
25-Feb-2013				Through : BY MAHESH PATEL			
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP ACER VERITON(15)</b> INTEL CORE I5-3330 PROCESSOR /H61 CHIPSET/4GB/ 500GB SATA/PS2KBD&MOUSE/DVD-RW/CABINET WITH SMPS	4	3 Nos.	32,238.09	Nos.		96,714.27
2	<b>MONITOR ACER 18.5" LED</b>	4	3 Nos.				
3	<b>PCI GRAPHICS CARD</b> NVIDIA 2GB GT630 PCI EXPRESS GRAPHICS CARD	4	3 Nos.				
							96,714.27
<b>Output Vat @4%</b>					4 %		3,868.57
<b>Output Additional Tax 1%</b>					1 %		1,00,582.84
<b>Round Off</b>							967.14
							1,01,549.98
							0.02
<b>Total</b>			<b>9 Nos.</b>				<b>1,01,550.00</b>

Amount Chargeable (in words)

**Rs. One Lakh One Thousand Five Hundred Fifty Only**

VAT Amount (in words)

**Rs. Four Thousand Eight Hundred Thirty Five and Seventy One paise Only (Rs. 4,835.71)**

VAT %	Assessable Value	VAT Amount
4 %	96,714.27	3,868.57
1 % (Addl. Tax)	96,714.27	967.14
<b>Total</b>		<b>4,835.71</b>

Date & Time: 22-Mar-2013 at 12:16

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

### Declaration

1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. ( Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489.AND STATE BANK OF INDIA BANK A/C NO-31148318298.)

for UNIQUE TECHNO-COM PVT.LTD. 2012-13

**PAID**  
Cheq: 127296  
Date: 26/3/13  
Amt: 1,01,550/-

Unique Techno-Com PVT. Ltd.  
9924103588  
(2013)

Authorised Signatory

This is a Computer Generated Invoice

JPR No. 3613  
Date: 26/3/13  
Sign: [Signature]

[Signature]  
22-3-13

Copy P R



**RETAIL INVOICE-CUM-DELIVERY CHALLAN**

(Original)

**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. <b>ST-A/R1516/SL/07/001</b>	Dated <b>7-Jul-2015</b>
Delivery Note <b>ST-A/R1516/SL/07/001</b>	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>ST-A/R1516/SL/07/001</b>	Other Reference(s)

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

Buyer's Order No. <b>SIT/SPBPEC/15-16</b>	Dated <b>3-Jul-2015</b>
Despatch Document No.	Dated <b>7-Jul-2015</b>
Despatched through <b>TEMPO DELIVERY OF KIRTIBHAI</b>	Destination <b>MEHSANA</b>

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

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Intel Core I5 4th Generation with 81 Series Gigabyte</b> Asus Motherboard 4 GB DDR3 1600 Mhz. Memory 500GB HDD Seagate Cabinet With ATX SMPS Keyboard & Mouse Packing List As Per Attachment	62 Nos.	23,904.76	Nos.	14,82,095.12
	<i>Output Tax @ 4%</i>			4 %	59,283.80
	<i>Add. Output Tax @ 1%</i>			1 %	14,820.95
	<i>Round Off-Sales</i>				0.13
	<b>Total</b>	<b>62 Nos.</b>			<b>₹ 15,56,200.00</b>

**PAID**  
 Cheq.: 22,95,70  
 Date: 6/8/15  
 Amt: 2556200  
 R. G. S.

Amount Chargeable (in words)  
**INR Fifteen Lakh Fifty Six Thousand Two Hundred 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.

for Shani Technet Pvt.Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten Signature*  
 10-7-15

*Handwritten Signature*  
 10/8/15





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
<b>TOTAL</b>				<b>625404</b>

  
Receiver Sign

  
Computer Prog.

  
Accountant Sign

  
Campus manager Sign





**Invoice**

(ORIGINAL FOR RECIPIENT)

**SHETH VIREN SHANTILAL**  
 C/2 Akshar Appartment,  
 Next to Sardar Centre.Near Vastrapur Lake  
 Vastrapur.Ahmedabad-380015.  
 Gujarat. India  
 M:-9033012520  
 GSTIN/UIN: 24ADYPS9013J1ZV  
 E-Mail : virenssheth@hotmail.com  
 Buyer  
**S.P.B.Patel Engineering College-Maheshana**  
 Nr. Sanku's Water Park,Maheshana Road,, Maheshana  
 -Gujarat  
 State Name : Gujarat, Code : 24

Invoice No. <b>314</b>	Dated <b>9-Dec-2017</b>
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	<b>Used System</b> <i>Lenovo</i>	8471	<b>15 NOS</b>	12,900.00	NOS		<b>1,93,500.00</b>
2	<b>Ram 8gb Ddr-3</b>	8473	<b>10 NOS</b>	3,162.50	NOS		<b>31,625.00</b>
							2,25,125.00
	<b>SGST</b>						<b>20,261.25</b>
	<b>CGST</b>						<b>20,261.25</b>
	<b>Round Off</b>						<b>0.50</b>
	<b>Total</b>		<b>25 NOS</b>				<b>₹ 2,65,648.00</b>

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

**Indian Rupees Two Lakh Sixty Five Thousand Six Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,93,500.00	9%	17,415.00	9%	17,415.00	34,830.00
8473	31,625.00	9%	2,846.25	9%	2,846.25	5,692.50
<b>Total</b>	<b>2,25,125.00</b>		<b>20,261.25</b>		<b>20,261.25</b>	<b>40,522.50</b>

Net Amount (in words) : **Indian Rupees Forty Thousand Five Hundred Twenty Two and Fifty paise Only**

Company's VAT TIN : 24010503700  
 Company's CST No. : 24510503700  
 Company's PAN : ADYPS 9013 J

**Declaration**  
 (1)All disputes subject to Ahmedabad Court Jurisdiction only.  
 (2)Our Risk & Responsibilities ceases when goods leave our premises.  
 (3)Goods Sold can not be returned or exchanged.  
 (4)No Warranty on physically damaged, burnt, track, cut items.  
 (5)If Required, Credit note amount will be decided by supplier only.  
 (6)Cheque Dishonour charges Rs.500/-. (7)we are not giving any kind of software with Systems or Laptops.

**Company's Bank Details**  
 Bank Name : **State Bank of India**  
 A/c No. : **30798978704**  
 Branch & IFS Code : **Naheru Park, Vastrapur & SBIN0060447**

Customer's Seal and Signature for SHETH VIREN SHANTILAL

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

*Mushal*  
 03 JAN 2018



**Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>Sheth info</b> 9, Amber Society..(Ground Floor) Opp. Kameswar School Jodhpur Char Rasta,, Satellite Ahmedabad...380015 Gujarat...India (M)90330 12520 GSTIN/UIN: 24ADYPS9013J1ZV State Name : Gujarat, Code : 24 E-Mail : virensstheth@hotmail.com	Invoice No.	Dated
	<b>147</b>	<b>9-Jun-22</b>
Buyer (Bill to) <b>S.P.B.Patel Engineering College-Maheshana</b> Nr. Sanku's Water Park, Maheshana Road, Mehsana Highway, Linch, Gujarat 384435 Piyush Kayasth -95749 55448 State Name : Gujarat, Code : 24	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	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>System</b> Hp Ci5-6th/8/128 Cpu Only	8471	<b>79 NOS</b>	12,750.00	NOS	<b>10,07,250.00</b>
						<b>90,652.50</b>
						<b>90,652.50</b>
	<b>SGST</b>					
	<b>CGST</b>					
	<b>Total</b>		<b>79 NOS</b>			<b>₹ 11,88,555.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Lakh Eighty Eight Thousand Five Hundred Fifty Five Only**


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,07,250.00	9%	90,652.50	9%	90,652.50	1,81,305.00
<b>Total: 10,07,250.00</b>		<b>90,652.50</b>		<b>90,652.50</b>	<b>1,81,305.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Eighty One Thousand Three Hundred Five Only**

Company's PAN : **ADYPS9013J**

**Declaration**  
 (1)All disputes subject to Ahmedabad Court Jurisdiction only. (2)Our Risk & Responsibilities ceases when goods leave our premises. (3)Goods Sold can not be returned or exchanged. (4)No Warranty on physically damaged, burnt, track, cut items. (5)We will send you informational msg. If you don't need this msg. pls. call on 9033012520, so we can remove your no. from our database. (6)we are not giving any kind of software with systems or Laptops.

**Company's Bank Details**  
 Bank Name : **State Bank of India- Sheth Info**  
 A/c No. : **40996025354**  
 Branch & IFS Code : **Neharu Park, Vastrapur & SBIN0060447**

for Sheth info  
  
 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

**PAID**

Chq. No. **2285**  
 Date: **9/6/22**  
 Amt. **11,88,555/-**

  
 Piyush Kayasth  
 09 June 2022