

COMPUTER PARTS RESALLER

Phones : 0 : 2475121 2476907

S Y S T E M

CST TIN NO.: DT. -

Pan No.: ABBPP1717H

5
28

Invoice No : **1487**
Date : **25-10-2010**
Challan No : 1487
Challan Dt.: 25-10-2010

N NO.: DT. - -
T TIN NO.: DT. - -
vice Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
Computer									
1. COMPUTER SERVER ✓		1.000	33333.33	33333.33	4.00%	1333.00	1.00%	333.00	34999.33
INTEL XEON 3430 2.4 GHZ									
CPU/INTEL ORIGNAL 3420GPLC MB/									
4 GB DDR3 RAM/1 TB HARD DISK/									
DVD WR/KEYBOARD/MOUSE/SERVER									
CABINET WITH SMPS ETC.									
SWITCH 16 PORT D-LINK ✓		1.000	4047.62	4047.62	4.00%	162.00	1.00%	40.00	4249.62
UPS APC ✓		1.000	2190.48	2190.48	4.00%	88.00	1.00%	22.00	2300.48
LICENCE QH-ISS-STD-USER(3YR) ✓		14.000	1047.62	14666.68	4.00%	587.00	1.00%	147.00	15400.68
COMPUTER SYSTEM ✓		1.000	18571.43	18571.43	4.00%	743.00	1.00%	186.00	19500.43
INTEL COREI3-530-2.93/55TB MB/									
2 GB DDR3/1 TB HDD/ATX CABINET									
WITH SMPS/KEYBOARD/MOUSE ETC.									
COMPUTER SYSTEM ✓		12.000	13809.52	165714.24	4.00%	6629.00	1.00%	1657.0	174000.24
INTEL CORE2DUO-2.93/INTEL									
ORIGNAL MB/1 GB DDR2/320 GB									
HDD/ATX CABINET WITH SMPS/									
KEYBOARD/MOUSE ETC.									
19" LG MONITOR ✓		14.000	6666.67	93333.38	4.00%	3733.00	1.00%	933.00	97999.38
LCD									
				331857.16			13275.00	3318.0	348450.16
						LESS		AMTX	6950.00

Received
Med. Dept.
26/10/10.

331

SBI
939548
341570
26/11/10

A handwritten signature in dark ink, appearing to be "S. J. ...". The signature is written over a horizontal line.

Payment within 0 days Due date : 25-10-2010

Surat People's Bank

Rs.

341500.00

English Medium College of Commerce

pees : THREE LACS FORTY ONE THOUSAND FIVE HUNDRED Only

Condition :

- (1) Goods once sold will not be taken back or exchanged.
(2) Late payment interest 2.5% per month will be charged.
(3) All disputes are subject to Surat Jurisdiction.

"We hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 1966 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

For SHREEJI COMPUTER



SHREEJI COMPUTER CONSULTANCY

Computer Hardware & Maintenance

Ground Floor, Shiv Ranjan Complex, Beside Bank of Baroda, Opp. State Bank of India,
Athugar Street, Nanpura, SURAT - 395 001.
Phone : (O) 2476907, 2475121 Mobile : 99241 57500
E-mail : shreeji_1@yahoo.com



GST TIN No. 24220700754 Dt. 01/07/2002

PAN No. : ABBPP 1717 H

M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
LALBUNGLOW
SURAT

RETAIL INVOICE

BILL NO.: 2297
DATE: 13-09-2014
CHALLAN No.: 2297
CHALLAN DATE: 13-09-2014

TIN NO.: DT. - -
CST TIN NO.: DT. - -

SR.	PARTICULARS OF GOODS	PCS./QTY.	RATE / UNIT	AMOUNT (₹)
	PROCESSOR CORE I3-3220 3.3 GHZ	1	7666.67	7666.67
	PROCESSOR G2030-INTEL 3GEN DC	1	3809.52	3809.52
	MOTHERBOARD GIGABYTE H61M-DS2	2	3333.33	6666.66
	RAM 2GB DDR(3)	2	1714.29	3428.58
	HARD DISK 500GB WD SATA	2	3333.33	6666.66
	CABINET INTEX	2	1142.86	2285.72
	DVD WRITER SAMSUNG SATA	2	1142.86	2285.72
	KEYBOARD DELL	2	428.57	857.14
	MOUSE DELL	2	333.33	666.66
	LCD AOC-15.6" E1670SEU	1	4285.71	4285.71
	PCI EXPRESS G210 1GB DDR3	1	2380.95	2380.95
	CABLE	1	761.90	761.90
	RGB CABLE-10 MTR			
	CABLE			
	HDMI CABLE-10 MTR	1	1523.81	1523.81

Terms & Conditions :

- (1) Subject to Surat Jurisdiction.
- (2) Goods once sold will not be taken back or exchanged after 48 hours.
- (3) Goods will be dispatched at buyers risk.
- (4) Our responsibility ceases the moment good leave our premises & transits risk to customer's account.
- (5) Weight & measures rules compiled on product, Please check the same before delivery.
- (6) Complaint if any, regarding the invoice must be settled within two days from the date of invoice.
- (7) We suggest only genuine software, we not liable for any pirated software.
- (8) Warranty as per company norms.
- (9) No warranty on Burn or any physical damaged of sold goods.
- (10) Rs. 500/- charged on every bounce Cheque.
- (11) Payment should be made as per terms of payment stipulated in this invoice, otherwise 24% Interest will be charged on late payment.
- (12) Payment to be made by account payee cheque or Demand Draft as applicable In favour of "SHREEJI COMPUTER CONSULTANCY".

GROSS AMOUNT (₹) 43285.70

Discount (-) (₹)

Other (+) (₹)

VAT @ 4.00% (₹) 1731.00

Addi. Tax 1.00% (₹) 433.00

NET AMOUNT (₹) 45450.00

RUPEES (₹) FORTY FIVE THOUSAND FOUR HUNDRED FIFTY Only

Thank You... Visit Again...

Dead Stock Reg.
Page 140, 13

Checked By Sign.
Name Prepared by

Principal
S.P.B. Eng. Med. College
of Commerce, SURAT.

Checked by

For, SHREEJI COMPUTER CONSULTANCY

Authorized Signatory

SHREEJI COMPUTER CONSULTANCY

Computer Hardware & Maintenance

Ground Floor, Shiv Ranjan Complex, Beside Bank of Baroda, Opp. State Bank of India,
Athugar-Street, Nanpura, SURAT - 395 001.
Phone : (O) 2476907, 2476121 Mobile : 99241 57500
E-mail : shreeji_1@yahoo.com

UGC

PR



SBI
Debit Bank
A/c NO 268160
18/7/17

3 10

GST TIN No. 24220700754 Dt. 01/07/2002

CST TIN NO. 24720700754 Dt. 03/12/2014

PAN No. : ABBPP 1717 H

M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
LALBUNGLOW
SURAT

RETAIL INVOICE

BILL NO. : 1662
DATE : 30-06-2017
CHALLAN No. : 1662
CHALLAN DATE : 30-06-2017

TIN NO. : DT. - -
CST TIN NO. : DT. - -

Co 12th plan
3

SR.	PARTICULARS OF GOODS	PCS./QTY.	RATE / UNIT	AMOUNT (₹)
1	INTERACTIVE WHITE BOARD 72" TITLE MAKE IR TOUCH	3	38095.24	114285.72
2	CEILING MOUNT KIT	3	2380.95	7142.85
3	CABLE HDMI 10M	3	1714.29	5142.87
4	PROJECTOR BENQ-MX806ST	3	34285.71	102857.13
5	DESKTOP DUALCORE DUAL CORE/81 HDMI/4GB/1TB/CABINET/ KEYBOARD/MOUSE ETC.	3	13809.52	41428.56
6	RACK FOR CABINET	3	6190.48	18571.44

Class room Smart Board.
(Room 0-12, 103, 110)
303900/-
6080/- 2-1. Spl. Discount
297820/-

12th plan
College DTP Equipment
297820/-

Terms & Conditions :

- (1) Subject to Surat Jurisdiction.
- (2) Goods once sold will not be taken back or exchanged after 48 hours.
- (3) Goods will be dispatched at buyers risk.
- (4) Our responsibility ceases the moment good leave our premises & transits risk to customer's account.
- (5) Weight & measures rules complied on product, Please check the same before delivery.
- (6) Complaint if any, regarding the Invoice must be settled within two days from the date of invoice.
- (7) We suggest only genuine software, we not liable for any pirated software.
- (8) Warranty as per company norms.
- (9) No warranty on Burn or any physical damaged of sold goods.
- (10) Rs. 500/- charged on every bounce Cheque.
- (11) Payment should be made as per terms of payment stipulated in this invoice, otherwise 24% Interest will be charged on late payment.
- (12) Payment to be made by account payee cheque or Demand Draft as applicable In favour of "SHREEJI COMPUTER CONSULTANCY".

E. & O. E.

GROSS AMOUNT (₹) 289428.57

Discount (-) (₹)

Frieght (+) (₹)

VAT @ 4.00% (₹) 11577.00

Addi. Tax 1.00% (₹) 2894.00

NET AMOUNT (₹) 303900.00

Rupees (₹) THREE LACS THREE THOUSAND NINE HUNDRED Only

Bill is checked & is correct

Thank You... Visit Again...

For, SHREEJI COMPUTER CONSULTANCY

SHREEJI

COMPUTER CONSULTANCY

Computer Hardware & Maintenance

Ground Floor, Shri Ranjan Complex, Beside Bank of Baroda, Opp. State Bank of India,
Nagar Street, Nandura, SURAT - 395 001.

Phone : (O) 2476807, 2475121 • Mobile : 99241 57500 • E-mail : shreeji_1@yahoo.com (PAN No. : ABBPP 1717 H)

UGC

SPICANB.288155
27/6/17
Ry 370441



TIN NO. 24220100754 Dt. 01/07/2002

RETAIL INVOICE

CST TIN NO. 24720700754 Dt. 03/12/2014

S. S. P. B ENGLISH MEDIUM COLLEGE
ATHWALINES
LALBUNGLOW
SURAT

IN NO.: DT. - -
ST TIN NO.: DT. - -

12th plan

College Devp. Equipmt

Invoice No : **1465**
Date : **22-06-2017**

No.	DESCRIPTION	Pcs/Qty	Rate	Amount
1	DESKTOP DELL-3406-P3-6TH/4GB/500GB/3YR SN-	1	27000.00	27000.00
Server Computer for office				
27783/- 9261/- 37044/-				
VAT 4.00%				1080.00
Addi. Tax 1.00%				270.00

Amount : **TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY Only**

Rs **28350.00**

Terms & Condition :

Goods once sold will not be taken back or exchanged.

All disputes are subject to Surat Jurisdiction.

Warranty as per company norms & from authorised services center only.

No Warranty on burn or any physical damaged of sold goods.

& O. E.

th Receipt
M. Patel

Checked By Sign.
Name

Principal
S.P.B Eng. Med. College
of Commerce, SURAT

For SHREEJI COMPUTER CONSULTANCY



Auth. Signatory

Thank You... Visit Again...

(21)

TQAR

SHREEJI COMPUTER CONSULTANCY

Computer Hardware & Maintenance

Ground Floor, Shiv Ranjan Complex, Beside Bank of Baroda, Opp. State Bank of India,
Athugar Street, Nanpura, SURAT - 395 001.

Phone : (O) 2476907, 2475121 • Mobile : 99241 57500 • E-mail : shreeji_1@yahoo.com (PAN No. : ABBPP 1717 H)

CST TIN NO. 24220700754 Dt. 01/07/2002

RETAIL INVOICE

CST TIN NO. 24720700754 Dt. 03/12/2014

S. S. P. B ENGLISH MEDIUM COLLEGE

ATHWALINES
LALBUNGLOW
SURAT

IN NO.: DT. - -

ST TIN NO.: DT. - -

Invoice No : **4398**

Date : **04-01-2017**

SBI
Chon 754058
12-1-17

No.	DESCRIPTION	Pcs/Qty	Rate	Amount
1	PROCESSOR CORE I3-6098P 3.6GHZ	1	8238.10	8238.10
2	MOTHERBOARD GIGABYTE H110M-S2	1	4761.90	4761.90
3	RAM 4GB DDR(4)	1	2380.95	2380.95
4	HARD DISK 1TB WD SATA	1	3571.43	3571.43
5	CABINET INTEX	1	1190.48	1190.48
6	DVD WRITER LG	1	1000.00	1000.00
7	KEYBOARD LOGITECH COMBO KB/MOUSE	1	761.90	761.90
8	LCD DELL-22" S2216H	1	8571.43	8571.43
	SR.NO:CN-0P65TN-64180-68V279T			
	<i>Ch Read</i>			
		32000/-		
		610/- 21 Less		
		31360/-		
			VAT 4.00%	1219.00
			Addi.Tax 1.00%	305.00

pees : **THIRTY TWO THOUSAND ONLY**

32000.00

Terms & Condition :

Goods once sold will not be taken back or exchanged.

All disputes are subject to Surat Jurisdiction.

Warranty as per company norms & from authorised services center only.

No Warranty on burn or any physical damaged of sold goods.

For SHREEJI COMPUTER CONSULTANCY

S.P.B. English Medium College of Commerce
Surat.

Thank You... Visit Again...

zone

QBTIN : 24ABBP1717H1ZZ PAN : ABBPP1717H

☐ Original For Recipient ☐ Duplicate For Transporter ☐ Triplicate For Supplier

State : 24-GUJARAT

Challan Date : - -

Place Of Sup.: 24-GUJARAT

CPE
Computers

+ CGST	9.00%	8683.48
+ SGST	9.00%	8683.48

Tax%	Ass. Value	CGST	UT/SGST	IGST	CESS	Total Tax
18.00	96483.06	8683.48	8683.48	0.00	0.00	17366.96

THE SURAT PEOPLE'S CO-OP BANK LTD BR.TIMALIYAWAD,NANPURA,SU
CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019

Payment within	0 Days	Due date : 16-09-17	Net Amount Rs.	113850.00
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Rs. (In Words) : ONE LAKH THIRTEEN THOUSAND EIGHT HUNDRED FIFTY Only

FOR SHREEJI COMPUTER CONSULTANCY

1. Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
2. Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
3. We are not responsible for any loss or damage during transit.
4. Subject to SURAT Jurisdiction only.
5. Payment to be made by Payee A/c Cheque, Draft or NEFT/RTGS/IMPS only.

E. & O.E.

CPE
ed stock
Pg. No: 2



Authorized Signatory

SHREEJI COMPUTER CONSULTANCYGR. FLOOR, SHIVRANJAN COMPLEX,
BESIDE B.O.B., ATHUGAR

STREET, NANPURA, SURAT. 395001 Email : shreeji_1@yahoo.com

Phones : 0261-2475121 2476907 Mob : 99241-57500

GSTIN : 24ABBFP1717H1ZZ PAN : ABBFP1717H

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer).

S.P.B ENGLISH MEDIUM COLLEGE

ATHWALINEH

LALBUNGLOW

SURAT

(Tel. 12254051)

State : 24-GUJARAT

Invoice No : G/1377

Invoice Date : 16-09-2017

Challan No. : 0

Challan Date : - -

Place Of Sup.: 24-GUJARAT

Sr	Name of Product	HSN Code	Pcs	Qty	Rate	Amount
1	DESKTOP HP-20-C020IL S/N : 8CC73102FD/BN/JK/RG	8471	4		32161.02	128644.08
Total.....			4	4		128644.08

+ CGST 9.00% 11577.97
+ SGST 9.00% 11577.97

Tax%	Ass. Value	CGST	UT/SGST	IGST	CESS	Total Tax
18.00	128644.08	11577.97	11577.97	0.00	0.00	23155.94

THE SURAT PEOPLE'S CO-OP BANK LTD BR. TIMALIYAWAD, NANPURA, SU
CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019

Payment within 0 Days Due date : 16-09-17 Net Amount Rs. 151800.00

Rs. (In Words) : ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only

Notification :

For SHREEJI COMPUTER CONSULTANCY

TERMS & CONDITIONS

- Any claim or dispute arising from change in quality or shortage in quantity or any cause whatsoever will not be entertained once the goods are delivered.
- Late payment charges at 24% p.a. will be charged on amount of the bill after due date.
- We are not responsible for any loss or damage during transit.
- Subject to SURAT Jurisdiction only.
- Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.

E. & O.E.

CPE
Ded Stock
Reg. Pg. No. 2



Received By

Prepared by

Authorised Signatory

SHREEJI COMPUTER CONSULTANCY

GR.FLOOR, SHIVRANJAN COMPLEX,

BESIDE B.O.B., ATHUGAR

STREET, NANPURA, SURAT. 395001 Email : shreeji_1@yahoo.com

Phones : 0261-2475121 2476907 Mob : 99241-57500

GSTIN : 24ABBPP1717H1ZZ PAN : ABBPP1717H

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer).

S.P.B ENGLISH MEDIUM COLLEGE

ATHWALINES

LALBUNGLOW

SURAT

(Tel.: 2254051)

State : 24-GUJARAT

Invoice No : G/1374

Invoice Date : 16-09-2017

Challan No. : 0

Challan Date : - -

Place Of Sup.: 24-GUJARAT

Sr	Name of Product	HSN Code	Pcs	Qty	Rate	Amount
1	DESKTOP HP-20-C020IL S/N : 8CC73102N4/NC/ND/NH	8471	4		32161.02	128644.08
Total.....						128644.08

+ CGST 9.00% 11577.97
+ SGST 9.00% 11577.97

Tax%	Ass.Value	CGST	UT/SGST	IGST	CESS	Total Tax
18.00	128644.08	11577.97	11577.97	0.00	0.00	23155.94

THE SURAT PEOPLE'S CO-OP BANK LTD BR. TIMALIYAWAD, NANPURA, SU
CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019

Payment within 0 Days Due date : 16-09-17 Net Amount Rs. 151800.00

Rs. (In Words) : ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only

Notification :

For SHREEJI COMPUTER CONSULTANCY

TERMS & CONDITIONS

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- We are not responsible for any loss or damage during transit.
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- Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.

E. & O.E.

CPE
Ded stock
Reg. Pg. No. 2



Received By

Prepared by

Authorised Signatory

SHREEJI COMPUTER CONSULTANCY

GR. FLOOR, SHIVRANJAN COMPLEX,

BESIDE B.O.B., ATHUGAR

STREET, NANPURA, SURAT. 395001 Email : shreeji_1@yahoo.com

Phones : 0261-2475121 2476907 Mob : 99241-57500

GSTIN : 24ABBPP1717H1ZZ PAN : ABBPP1717H

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer).

S.P.B ENGLISH MEDIUM COLLEGE

ATHWALINES

LALBUNGLOW

SURAT

(Tel.: 2254051)

Invoice No : G/1375

Invoice Date : 16-09-2017

Challan No. : 0

Challan Date : - -

Place Of Sup.: 24-GUJARAT

State : 24-GUJARAT

Slr	Name of Product	HSN Code	Pcs	Qty	Rate	Amount
1	DESKTOP HP-20-C020IL S/N : 8CC73102NJ/P3/HJ/7D	8471	4		32161.02	128644.08
Total.....			4	4		128644.08

+ CGST 9.00% 11577.97
+ SGST 9.00% 11577.97

Tax%	Ass. Value	CGST	UT/SGST	IGST	CESS	Total Tax
18.00	128644.08	11577.97	11577.97	0.00	0.00	23155.94

THE SURAT PEOPLE'S CO-OP BANK LTD BR. TIMALIYAWAD, NANPURA, SU
CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019

Payment within 0 Days Due date : 16-09-17 Net Amount Rs. 151800.00

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E. & O.E.

CPE
Ded Stock
Reg. Pg. No: 2



Received By

Prepared by

Authorised Signatory

SHREEJI COMPUTER CONSULTANCY

GR. FLOOR, SHIVRANJAN COMPLEX,

BESIDE B.O.B., ATHUGAR

STREET, NANPURA, SURAT. 395001 Email : shreeji_1@yahoo.com

Phones : 0261-2475121 2476907 Mob : 99241-57500

GSTIN : 24ABBPP1717H1ZZ PAN : ABBPP1717H

[] Original For Recipient [] Duplicate For Transporter [] Triplicate For Supplier

Billed To (Customer) ✓
S.P.B ENGLISH MEDIUM COLLEGE
 ATHWALINES
 LALBUNGLOW
 SURAT
 (Tel.: 2254051)

State : 24-GUJARAT

Invoice No : G/1376
 Invoice Date : 16-09-2017
 Challan No. : 0
 Challan Date : - -
 Place Of Sup.: 24-GUJARAT

Sr	Name of Product	HSN Code	Pcs	Qty	Rate	Amount
1	DESKTOP HP-20-C020IL S/N : 8CC73102F0/F9/RL/N2	8471	4		32161.02	128644.08
Total.....			4	4		128644.08

+ CGST 9.00% 11577.97
 + SGST 9.00% 11577.97

Tax%	Ass. Value	CGST	UT/SGST	IGST	CESS	Total Tax
18.00	128644.08	11577.97	11577.97	0.00	0.00	23155.94

THE SURAT PEOPLE'S CO-OP BANK LTD BR. TIMALIYAWAD, NANPURA, SU
 CA A/C-104190151258 MICR-395251020 IFSC-SPCB0251019

Payment within 0 Days Due date : 16-09-17 Net Amount Rs. 151800.00

Rs. (In Words) : ONE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED Only

Notification :

For SHREEJI COMPUTER CONSULTANCY

TERMS & CONDITIONS

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 - We are not responsible for any loss or damage during transit.
 - Subject to SURAT Jurisdiction only.
 - Payment to be made by Payees A/c Cheque, Draft or NEFT/RTGS/IMPS only.
- E. & O.E.

CPE
 Ded Stock
 Reg. Pg. No: 2



Received By

Prepared by

Authorised Signatory

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIYAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

IN NO.: 24220700754 DT.01-07-02
Service Tax No.: DT. - -CST TIN NO.: DT. - -
Pan No.: ABBPP1717H**(RETAIL INVOICE)**/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **341**
Date : **14-05-2012**
Challan No : 341
Challan Dt.: 14-05-2012IN NO.: DT. - -
ST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt.
1 PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00% 105.00	11000.20
2 MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00% 67.00	7000.66
3 RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00% 14.00	1499.58
4 HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00% 53.00	5599.34
5 CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00% 19.00	1999.76
6 KEYBOARD M50FT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00% 13.00	1399.34
7 LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00% 110.00	11501.34

38096.22

1523.00

381.00

40000.22

Payment within 0 days Due date : 14-05-2012

Amount : **FORTY THOUSAND Only**

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

We hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & at the transaction of sale covered by this tax Invoice has been effected by us.

& O. E.

For SHREEJI COMPUTER CONSULTANCY

Principal
S. P. B.English Medium College of Commerce
Surat.

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : 0 : 2475121 2476907

PIN NO.: 24220700754 DT. 01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)4/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **1587**Date : **28-09-2012**

Challan No : 1587

Challan Dt.: 28-09-2012

PIN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

r. DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
1 HARD DISK 160GB SATA ✓		1.000	2761.90	2761.90	4.00%	110.00	1.00%	28.00	2899.90
2 KEYBOARD M50FT DESKTOP- ✓		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
500									
3 LCD AOC-18.5" E950SW-LED ✓		1.000	5619.05	5619.05	4.00%	225.00	1.00%	56.00	5900.05

9047.62

362.00

91.00

9500.62

College Dev. Equi

Payment within 0 days Due date : 28-09-2012

Rs.

9501.00

Amount in words : NINE THOUSAND FIVE HUNDRED ONE Only

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

I/we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

For SHREEJI COMPUTER CONSULTANCY

Bill is checked & is correct

Auth.

Received By _____
Name _____Principal Prepared by
S.P.B. Eng. Med. College
of Commerce, SURAT.

Checked By _____

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

IN NO.: 24220700754 DT.01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No.: **1586**

Date : 28-09-201

Challan No : 1586

Challan Dt.: 28-09-201

IN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

r. DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt.
1 PROCESSOR CORE I3-540 3.06 GHZ		1.000	5238.10	5238.10	4.00%	210.00	1.00% 52.00	5500.10
2 MOTHERBOARD DH55PJ INTEL		1.000	3333.33	3333.33	4.00%	133.00	1.00% 33.00	3499.33
3 RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00% 14.00	1499.58
4 CABINET ODYSSEY		1.000	953.33	953.33	4.00%	38.00	1.00% 10.00	1001.33

Carried & Cons. Egn.

10953.34

438.00

109.00

11500.34

11500/-
230/- 2% Less
11270/-

Payment within 28 days Due date : 28-09-2012

Amount in words : ELEVEN THOUSAND FIVE HUNDRED Only

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

We hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us.

& O. E.

For SHREEJI COMPUTER CONSULTANCY

Bill is checked & is correct

Received

Checked By Sign.
Name:Principal Prepared by
S.P.B. Eng. Med. College
of Commerce, SURAT.

Auth.

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIYAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

NO.: 24220700754 DT.01-07-02
Service Tax No.: DT. - -CST TIN NO.: DT. - -
Pan No.: ABBPP1717H**(RETAIL INVOICE)**/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **340**
Date : **14-05-2012**
Challan No : 340
Challan Dt.: 14-05-2012IN NO.: DT. - -
ST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
PROCESSOR CORE I3-540 J6 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00%	14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00%	53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00%	19.00	1999.76
KEYBOARD M50FT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00%	13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34
				38096.22		1523.00		381.00	40000.22

Backward Area
Sgm

38096.22

1523.00

381.00

40000.22

Payment within 0 days Due date : 14-05-2012

Amount : **FORTY THOUSAND Only**

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

I hereby certify that my / our Registration certificate under the Goods and Service Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

Principal
S. P. B.
English Medium College of Commerce
Surat.

For SHREEJI COMPUTER CONSULTANCY

Authorized Signatory
Checked By

Received

Prepared by

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

IN NO.: 24220700754 DT.01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)S. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No. : **339**
Date : **14-05-2012**
Challan No. : **339**
Challan Dt.: **14-05-2012**

IN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00%	14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00%	53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00%	19.00	1999.76
KEYBOARD MSOFT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00%	13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34

38096.22

1523.00

381.00

40000.22

Payment within 0 days Due date : 14-05-2012

Amount in words : **Forty Thousand Only**

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

I hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

Principal
S. P. B.English Medium College of Commerce
Surat.

For SHREEJI COMPUTER CONSULTANCY

Auth. Signature

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIYAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

58
9

IN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)S. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **338**
Date : **14-05-2012**
Challan No : 338
Challan Dt.: 14-05-2012IN NO.: DT. - -
CST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax?	& Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00%	14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00%	53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00%	19.00	1999.76
KEYBOARD M50FT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00%	13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34
				38096.22		1523.00		381.00	40000.22

Backward Ar. 6
5000

Payment within 0 days Due date : 14-05-2012

40000
800 2%
39200
Rs. 40000.00

Amount in words : FORTY THOUSAND Only

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

I hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

J. J. J.

For SHREEJI COMPUTER CONSULTANCY
Principal
S. P. B.
English Medium College of Commerce
Surat.



Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

57
✓

IN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **337**
Date : **14-05-2012**
Challan No : **337**
Challan Dt.: **14-05-2012**IN NO.: DT. - -
ST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
1 PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
2 MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
3 RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00%	14.00	1499.58
4 HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00%	53.00	5599.34
5 CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00%	19.00	1999.76
6 KEYBOARD MSOFT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00%	13.00	1399.34
7 LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34
				38096.22		1523.00		381.00	40000.22

Backward Order
27/5/12SBI
0923608
24151512

Payment within 0 days Due date : 14-05-2012

40000
800/21
392004

Rs. 40000.00

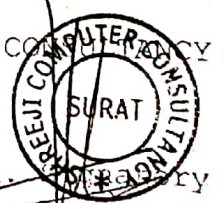
Amount in words : FORTY THOUSAND Only

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

I/we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this tax Invoice has been effected by me / us.

& O. E.

Principal
S. P. B.
SuratEnglish Medium College of Commerce
Surat

Auth. [Signature]

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : 0 : 2475121 2476907

9/56

IN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)S. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **336**
Date : **14-05-2012**
Challan No : 336
Challan Dt.: 14-05-2012IN NO.: DT. - -
ST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00% 105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00% 67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00% 14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00% 53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00% 19.00	1999.76
KEYBOARD MSOFT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00% 13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00% 110.00	11501.34

38096.22

1523.00

381.00

40000.22

Rudraksh M. S. B.
SuratSBI
097348
415/512

Payment within 10 days Due date : 14-05-2012

40000/-
80072/- Rs.

40000.00

Pees : FORTY THOUSAND Only

39200

Term & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

We hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 1966 is in force on the date on which the sale of the goods specified in this tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

For SHREEJI COMPUTER CONSULTANCY

Principal
S. P. B.
English Medium College of Commerce
Surat.

Ante Signatory

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAD, NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

0/55

IN NO.: 24220700754 DT.01-07-02
Service Tax No.: DT. - -

CST TIN NO.: DT. - -
Pan No.: ABBPP1717H

(RETAIL INVOICE)

/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURAT

Invoice No. **335**
Date **14-05-2012**
Challan No. **335**
Challan Dt.: **14-05-2012**

IN NO.: DT. - -
ST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00% 105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00% 67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00% 14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00% 53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00% 19.00	1999.76
KEYBOARD MISOFT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00% 13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00% 110.00	11501.34
				38096.22		1523.00	381.00	40000.22

Budhram Arora
Eqm

SBT
097347
44151512

Payment within 0 days Due date : 14-05-2012

Amount : FORTY THOUSAND Only

Term & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

"I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

Principal
S. P. B.
English Medium College of Commerce
Surat.

For SHREEJI COMPUTER CONSULTANCY

SHREEJI COMPUTER CONSULTANCY
SURAT
Authorized Signatory

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIWAD,

NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

54

IN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)

/s. S.P.B ENGLISH MEDIUM COLLEGE

ATHWALINES LALBUNGLOW

SURAT

Invoice No. **334**Date **14-05-2012**Challan No. **334**Challan Dt.: **14-05-2012**

IN NO.: DT. - -

ST TIN NO.: DT. - -

Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
1 PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
2 MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
3 RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00%	14.00	1499.58
4 HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00%	53.00	5599.34
5 CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00%	19.00	1999.76
6 KEYBOARD MSOFT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00%	13.00	1399.34
7 LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34
				38096.22		1523.00		381.00	40000.22

Bulawaal Arora
EgmSBI
097346
11-15/11/12

Payment within 0 days Due date : 14-05-2012

Amount : **FORTY THOUSAND Only**

Term & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

S. & O. E.

For SHREEJI COMPUTER CONSULTANCY

Principal
S. P. B.English Medium College of Commerce
Surat

Auth. S. P. B.

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

IN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)

/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURAT

Invoice No. 333
Date : 14-05-2012
Challan No. : 333
Challan Dt.: 14-05-2012

IN NO.: DT. - -
ST TIN NO.: DT. - -
Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00%	105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00%	67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00%	14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00%	53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00%	19.00	1999.76
KEYBOARD MSOFT DESKTOP- 500		2.000	666.67	1333.34	4.00%	53.00	1.00%	13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00%	110.00	11501.34

38096.22

1523.00

381.00

40000.22

Backward Area Grant
Exemption

Payment within 0 days Due date : 14-05-2012

Amount : FORTY THOUSAND Only

Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

We hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 1966 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

For SHREEJI COMPUTER CONSULTANCY

Principal
S. P. B.

English Medium College of Commerce

Surat

Auth. Secretary

Received

Prepared by

Checked By

SHREEJI COMPUTER CONSULTANCY

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : 0 : 2475121 2476907

IN NO.: 24220700754 DT.01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)S. S.P.B ENGLISH MEDIUM COLLEGE
ARHWALINES LALBUNGLOW
SURAT

Invoice No. : 332

Date : 14-05-2012

Challan No : 332

Challan Dt.: 14-05-2012

IN NO.: DT. - -

ST TIN NO.: DT. - -

Service Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax & Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		2.000	5238.10	10476.20	4.00%	419.00	1.00% 105.00	11000.20
MOTHERBOARD DH55PJ INTEL		2.000	3333.33	6666.66	4.00%	267.00	1.00% 67.00	7000.66
RAM 2GB DDR(3)		2.000	714.29	1428.58	4.00%	57.00	1.00% 14.00	1499.58
HARD DISK 160GB SEAGATE		2.000	2666.67	5333.34	4.00%	213.00	1.00% 53.00	5599.34
CABINET ODYSSEY		2.000	952.38	1904.76	4.00%	76.00	1.00% 19.00	1999.76
KEYBOARD MISOFT DESKTOP-500		2.000	666.67	1333.34	4.00%	53.00	1.00% 13.00	1399.34
LCD AOC-18.5" E950SW-LED		2.000	5476.67	10953.34	4.00%	438.00	1.00% 110.00	11501.34

38096.22

1523.00

381.00

40000.22

Buckwalter Mrs. G.
SalesSBT
097395
15-5-201240000/-
8600 21. Dis
39200

Payment within 0 days Due date : 14-05-2012

Rs.

40000.00

Amount in words : FORTY THOUSAND Only

Terms & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

we hereby certify that my / our Registration certificate under the Goods and Services Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Invoice is made by me / us at the transaction of sale covered by this tax Invoice has been effected by me / us."

& O. E.

Principal
S. P. B.English Medium College of Commerce
Surat.

For SHREEJI COMPUTER CONSULTANCY



Authorized Signatory

Received

Prepared by

Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

N NO.: 24220700754 DT.01-07-02
rvice Tax No.: DT. - -CST TIN NO.: DT. - -
Pan No.: ABBPP1717H**(RETAIL INVOICE)**S. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES LALBUNGLOW
SURATInvoice No : **2479**
Date : **13-02-2012**
Challan No : 2479
Challan Dt.: 13-02-2012*UGC*N NO.: DT. - -
T. TIN NO.: DT. - -
rvice Tax No.: DT. - -

DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	Additional & Amt	Net Amt.
PROCESSOR CORE I3-540 3.06 GHZ		1.000	5000.00	5000.00	4.00%	200.00	1.00%	50.00	5250.00
MOTHERBOARD DH55TC INTEL		1.000	3809.52	3809.52	4.00%	152.00	1.00%	38.00	3999.52
RAM 2GB DDR(3)		1.000	809.52	809.52	4.00%	32.00	1.00%	8.00	849.52
3.5" HD DISK 500GB WD SATA		1.000	4047.62	4047.62	4.00%	162.00	1.00%	40.00	4249.62
CABINET ODYSSEY		1.000	952.38	952.38	4.00%	38.00	1.00%	10.00	1000.38
DVD WRITER SAMSUNG SATA		1.000	1142.86	1142.86	4.00%	46.00	1.00%	11.00	1199.86
KEYBOARD MISOFT DESKTOP- 500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
LED MON-18.5" E936SWA- LED		1.000	5238.10	5238.10	4.00%	210.00	1.00%	52.00	5500.10
				21666.67		867.00		216.00	22749.67

*Computer - 1
(SAP Table)**Buck. Proen.
Eqm. Expa*

Payment within 0 days Due date : 13-02-2012

Rs. 22750.00

up : TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY Only

Condition :

1. Goods once sold are not to be returned or exchanged.
2. Late payment of bill will be charged.
3. All disputes are subject to local Jurisdiction.

"I we hereby, certify that my registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date to which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

. & O. E.

Bill is checked & is correct

For SHREEJI COMPUTER CONSULTANCY

R.M. Mahale

Checked By Sign.

Principal

Name:

S.P.B English Medium College
of Commerce, SURAT.

Auth. Signatory

Checked By

received 14-2-12

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907



TIN NO.: 24220700754 DT. 01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(41) (6)

(RETAIL INVOICE)

M/s. **S.P.B ENGLISH MEDIUM COLLEGE**
ATHWALINES
SURAT

Invoice No : **1852**
Date : **20-12-2010**
Challan No : **1852**
Challan Dt.: **20-12-2010**

TIN NO.: DT. - -
CST TIN NO.: DT. - -
Service Tax No.: DT. - -

Sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.29
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.86
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.48
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.86
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.38
6	KEYBOARD M50FT DESKTOP- 500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.67
					20476.21		821.00		203.00	21500.21

Est. a 286C Networks equipment expenses

*SBI-605810
Dr 28/12/10
Rs 21500/-*

Payment within 0 days Due date : 20-12-2010

Rs.

21500.00

Rupees : **TWENTY ONE THOUSAND FIVE HUNDRED Only****Term & Condition :**

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

"I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

: & O. E.

For SHREEJI COMPUTER CONSULTANCY



Received

Prepared by

Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIYAWAD,
NANPURA, SURAT. 395001

Phones : 0 : 2475121 2476907



PIN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

40

(RETAIL INVOICE)M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURATInvoice No : 1851
Date : 20-12-2010
Challan No : 1851
Challan Dt.: 20-12-2010

PIN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Slr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.29
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.86
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.48
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.86
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.38
6	KEYBOARD MSOFT DESKTOP- 500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.67
					20476.21		821.00		203.00	21500.21

ESK & SGC Networks Equipment Expenses

SBI-805209
6/22/12
Rs 21500/-

Payment within 0 days Due date : 20-12-2010

Rs.

21500.00

Rupees : TWENTY ONE THOUSAND FIVE HUNDRED Only

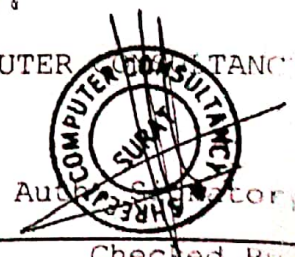
Term & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

"I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

S. & O. E.

For SHREEJI COMPUTER CONSULTANCY



Received

Prepared by

Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907

SYSTEM

TIN NO.: 24220700754 DT. 01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

(39) (6)

(RETAIL INVOICE)M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURATInvoice No : 1850
Date : 20-12-2010
Challan No : 1850
Challan Dt.: 20-12-2010TIN NO.: DT. - -
CST TIN NO.: DT. - -
Service Tax No.: DT. - -

Sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.2
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.8
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.4
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.8
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.3
6	KEYBOARD MSOFT DESKTOP-500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.6
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.6
					20476.21		821.00		203.00	21500.2

Extra of V.G.C Networks Equipment Expenses

SRS-805808
20/12/10
Rs. 21500/-

Payment within 0 days Due date : 20-12-2010

Rs.

21500.0

Rupees : TWENTY ONE THOUSAND FIVE HUNDRED Only

Term & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

"I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

E. & O. E.

For SHREEJI COMPUTER CONSULTANCY



Received

Prepared by

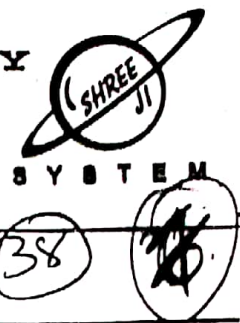
Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, "SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907



PIN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURATInvoice No : **1849**Date : **20-12-2010**

Challan No : 1849

Challan Dt.: 20-12-2010

PIN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Sr. DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	Additional & Amt	Net Amt.
1 PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.29
2 MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.86
3 RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.48
4 HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.86
5 CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.38
6 KEYBOARD MISOFT DESKTOP- 500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
7 LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.67
				20476.21		821.00		203.00	21500.21

Estm of 8 GC Networks Equipment Expenses

S.P.B - 805807
dt 28/12/10
Rs 21500

Payment within 0 days Due date : 20-12-2010

Rs.

21500.00

Rupees : **TWENTY ONE THOUSAND FIVE HUNDRED Only****Term & Condition :**

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

"I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

E. & O. E.

For SHREEJI COMPUTER CONSULTANCY



Received

Prepared by

Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907



PIN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

37 6

(RETAIL INVOICE)

1/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURAT

Invoice No : **1848**
Date : **20-12-2010**
Challan No : 1848
Challan Dt.: 20-12-2010

PIN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt.
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.29
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.86
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.48
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.86
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.38
6	KEYBOARD MSOFT DESKTOP-500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.67
					20476.21		821.00		203.00	21500.21

Extra 2 V.6C Network's equipment Expenses

801-805806
20-12-10
Rs 21500/-

Payment within 0 days Due date : 20-12-2010

Rs. 21500.00

Rupees : **TWENTY ONE THOUSAND FIVE HUNDRED Only****Term & Condition :**

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

"I we hereby certify that my / our Registration certificate under the Gujarat Value Added Sales Tax Act, 2006 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us & that the transaction of sale covered by this tax Invoice has been effected by me / us."

S. & O. E.

For SHREEJI COMPUTER CONSULTANCY



Received

Prepared by

Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIANAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907



TIN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

36 6

(RETAIL INVOICE)M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURATInvoice No : **1847**
Date : **20-12-2010**
Challan No : 1847
Challan Dt.: 20-12-2010TIN NO.: DT. - -
CST TIN NO.: DT. - -
Service Tax No.: DT. - -

Sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.29
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.86
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.48
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.86
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.38
6	KEYBOARD MSOFT DESKTOP-500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.67
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.67
					20476.21		821.00		203.00	21500.21

gsm & V.G.C networks equipment expenses

SBI 805805
20-12-10 Rs 21500/-

Payment within 0 days Due date : 20-12-2010

Rs. 21500.00

Rupees : **TWENTY ONE THOUSAND FIVE HUNDRED Only****Term & Condition :**

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

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E. & O. E.

For SHREEJI COMPUTER CONSULTANCY



received

Prepared by

Checked By

**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : O : 2475121 2476907



TIN NO.: 24220700754 DT.01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

35

6

(RETAIL INVOICE)M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURAT

Invoice No : 1846

Date : 20-12-2010

Challan No : 1846

Challan Dt.: 20-12-2010

TIN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax% & Amt	Net Amt
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00% 57.00	6000.29
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00% 31.00	3299.86
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00% 12.00	1250.48
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00% 21.00	2249.86
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00% 9.00	999.38
6	KEYBOARD MSOFT DESKTOP- 500		1.000	666.67	666.67	4.00%	27.00	1.00% 7.00	700.67
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00% 66.00	6999.67

Estm of V.K.C Net works equipment expenses

20476.21

821.00

203.00

21500.21

Payment within 0 days Due date : 20-12-2010

Rs.

21500.00

Rupees : TWENTY ONE THOUSAND FIVE HUNDRED Only

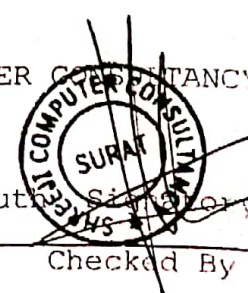
Term & Condition :

- (1) Goods once sold will not be taken back or exchanged.
- (2) Late payment interest 2.5% per month will be charged.
- (3) All disputes are subject to Surat Jurisdiction.

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E. & O. E.

For SHREEJI COMPUTER CONSULTANCY



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**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD,
NANPURA, SURAT. 395001

Phones : 0 : 2475121 2476907



TIN NO.: 24220700754 DT.01-07-02

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Pan No.: ABBPP1717H

(34) (6)

(RETAIL INVOICE)M/s. **S.P.B ENGLISH MEDIUM COLLEGE**
ATHWALINES
SURATInvoice No : **1845**
Date : **20-12-2010**
Challan No : 1845
Challan Dt.: 20-12-2010

TIN NO.: DT. - -

CST TIN NO.: DT. - -

Service Tax No.: DT. - -

Sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net. Amt
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.2
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.8
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.4
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.8
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.3
6	KEYBOARD M50FT DESKTOP-500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.6
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.6
					20476.21		821.00		203.00	21500.2

Estn of U.G.C Networks Equipment Expenses

15000-605802
41-28-12-10
Rs. 21500

Payment within 0 days Due date : 20-12-2010

Rs. 21500.00

Rupees : **TWENTY ONE THOUSAND FIVE HUNDRED Only****Term & Condition :**

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For SHREEJI COMPUTER CONSULTANCY

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**SHREEJI COMPUTER CONSULTANCY**

COMPUTER PARTS RESALLER

101, SAKAR COMPLEX, ATHUGAR STREET, TIMALIAWAD

NANPURA, SURAT. 395001

Phones : 0 : 2475121 2476907

SYSTEM

TIN NO.: 24220700754 DT. 01-07-02

Service Tax No.: DT. - -

CST TIN NO.: DT. - -

Pan No.: ABBPP1717H

(RETAIL INVOICE)

M/s. S.P.B ENGLISH MEDIUM COLLEGE
ATHWALINES
SURAT

Invoice No : **1844**
Date : **20-12-2010**
Challan No : 1844
Challan Dt.: 20-12-2010

TIN NO.: DT. - -
CST TIN NO.: DT. - -
Service Tax No.: DT. - -

Sr.	DESCRIPTION	HSN Code	Quantity	Rate	Amount	Vat Rate	Vat Amt.	Additional Tax%	& Amt	Net Amt
1	PROCESSOR E7500 2.93 GHZ		1.000	5714.29	5714.29	4.00%	229.00	1.00%	57.00	6000.2
2	MOTHERBOARD DG41CN INTEL		1.000	3142.86	3142.86	4.00%	126.00	1.00%	31.00	3299.8
3	RAM 1GB DDR(2)		1.000	1190.48	1190.48	4.00%	48.00	1.00%	12.00	1250.4
4	HARD DISK 320GB WT'DIGITAL SATA		1.000	2142.86	2142.86	4.00%	86.00	1.00%	21.00	2249.8
5	CABINET INTEX		1.000	952.38	952.38	4.00%	38.00	1.00%	9.00	999.3
6	KEYBOARD MISOFT DESKTOP-500		1.000	666.67	666.67	4.00%	27.00	1.00%	7.00	700.6
7	LCD 19" LG 1943C		1.000	6666.67	6666.67	4.00%	267.00	1.00%	66.00	6999.6

Estm of V.G.C Networks Equipment Expenses

20476.21

821.00

203.00

21500.2

Payment within 0 days Due date : 20-12-2010

Rs.

21500.0

Rupees : **TWENTY ONE THOUSAND FIVE HUNDRED Only**

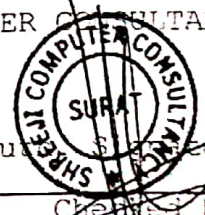
Term & Condition :

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E. & O. E.

For SHREEJI COMPUTER CONSULTANCY



Received

Prepared by

Checked By

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Original

01220.2

MINISTRY OF COMPUTER CONSULTATION

MINISTRY COMPLEX 47/134A STREET TIRANAHAD

WAPDA, SUPPLY, 13500

Phone : 011-2475121 2475122

S.F.S ENGLISH MEDIUM COLLEGE

125

PTER-1-1-1

21-04-2009

CALCULATED

Recd: 22/4/09



Principal
Sant People's Bank
English Medium College of Commerce
Surat.

SBI
136339 0-2/5/09



Principal
Sant People's Bank
English Medium College of Commerce
Surat.



Dumas Rd, Meghdoot Society, Athwalines, Athwa, Surat, Gujarat 395007, India



Type	Degree	DMS
Latitude	21.1766961	21°10'36" N
Longitude	72.7972912	72°47'50" E

05 Feb 2020, 10:50 AM



50, Lal Bnglow Ln, Meghdoot Society, Athwalines, Athwa, Surat, Gujarat 395007, India



Type	Degree	DMS
Latitude	21.1765126	21°10'35" N
Longitude	72.7974388	72°47'51" E

05 Feb 2020, 10:48 AM



50, Lal Bnglow Ln, Meghdoot Society, Athwalines, Athwa, Surat, Gujarat 395007, India



Type	Degree	DMS
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Longitude	72.7974388	72°47'51" E

05 Feb 2020, 10:42 AM

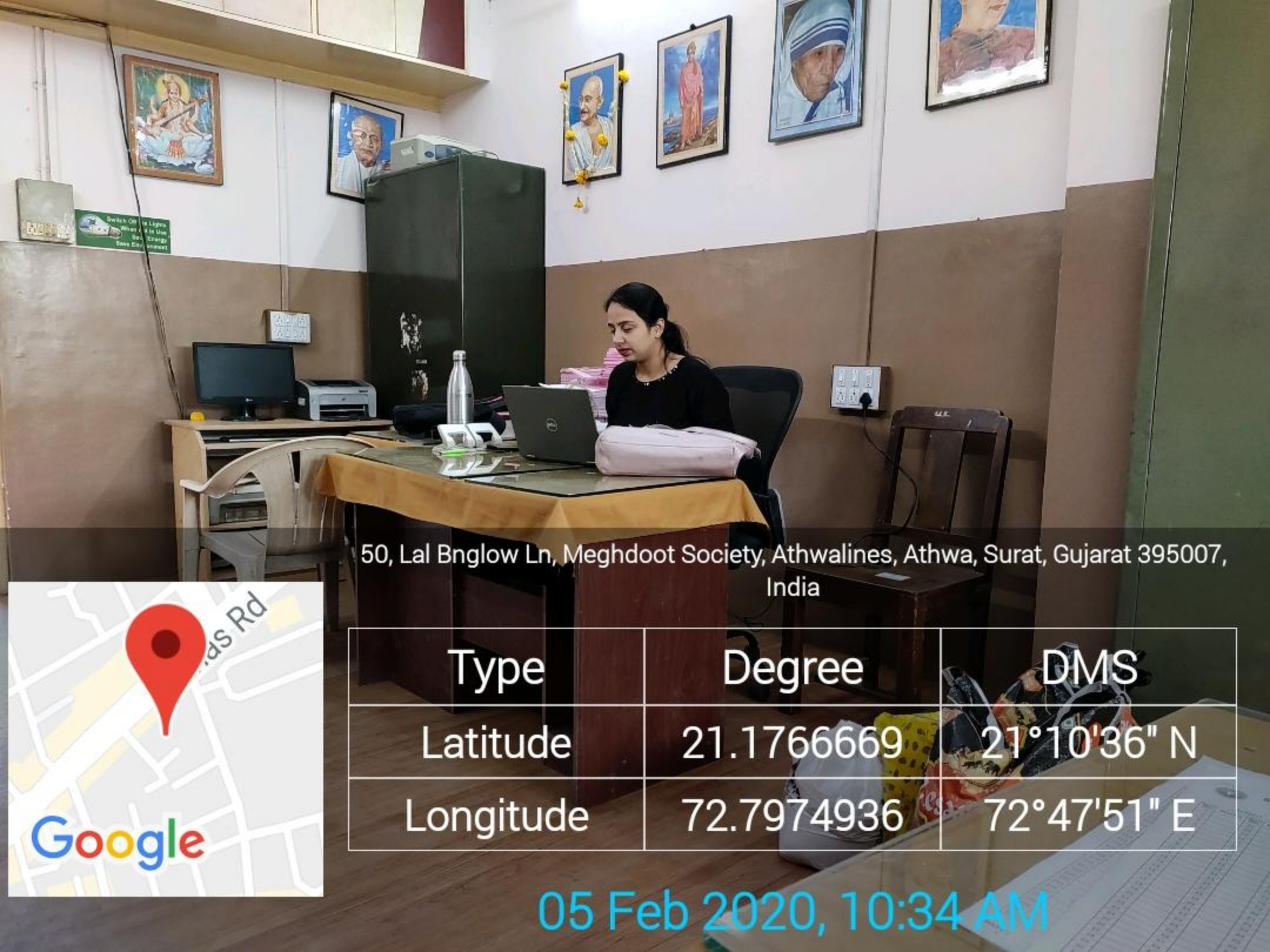


50, Lal Bnglow Ln, Meghdoot Society, Athwalines, Athwa, Surat, Gujarat 395007, India



Type	Degree	DMS
Latitude	21.1765126	21°10'35" N
Longitude	72.7974388	72°47'51" E

05 Feb 2020, 10:44 AM



50, Lal Bnglow Ln, Meghdoot Society, Athwalines, Athwa, Surat, Gujarat 395007, India



Type	Degree	DMS
Latitude	21.1766669	21°10'36" N
Longitude	72.7974936	72°47'51" E

05 Feb 2020, 10:34 AM