


4.4.2 Documents relating to updation of IT and Wi-Fi facilities

Institute frequently updates its computer availability and IT facilities				
Sr. No.	Date	Type of Upgradation	Quantity	Pervious State/Purpose
Network Infrastructure upgradation				
1	12-02-2016	Cyberoam Firewall Installation for Better Security	1	For better Network
2	09-07-2016	SAMSUNG LED TV For Watching CCTV Camera	3	To expand CCTV Watching coverage
3	10-05-2017	CISCO SF-300-24PP POE SWITCH	1	Previous Switch upgraded
4	25-12-2017	DAHUA MAKE HDCVI HCVR 32 CH DVR	1	Increase CCTV recording capacity
5	24-10-2018	CP Pluse Make 16 Ch CCTV Analog Power Supply	1	Old Power Supply source Replaced
6	14-12-2018	Media Converter	3	To get uninterrupted feed from CCTV cameras
	10-05-2017			
	17-12-2018			
	03-07-2019			
7	04-08-2020	CISCO SF-350-24PP POE SWITCH	6	Uodatiion of IT facilities
8	17-07-2020	AMC OF EPABX	1	
9	01-01-2020	8 Port D-link Switch	1	
10	20-10-2016	POE Injector TP-Link	6	IP Camera Power Supply upgraded
11	22-12-2018			
12	22-12-2018			
13	03-01-2019			
14	19-04-2019			
15	28-07-2017	8 PORT HALF POE SWITCH-Digisol	4	Wifi Device switch upgradation
16	04-01-2019	8 PORT HALF POE SWITCH	3	
	11-04-2019			
17	19-02-2019	Firewall Installation Dell Sonicwall NSA 4600 Sleave	2	Better Security and Network Efficiancy
18	20-10-2016	Dlink 24 Port Switch	1	For better connectivity
	10-05-2017		1	
	16-04-2019		1	
19	16-07-2019	HICKVISION MAKE BULLET CAMERA	2	More areas under surveillence included
20	16-07-2019	HICKVISION MAKE DOME CAMERA	7	
21	18-05-2018	8 PORT UNMANAGE SWITCH-Dlink	1	For better connectivity
22	20-10-2016	8 PORT SWITCH D-link	1	
Server upgradation				
24	26-09-2018	HP ProLiant ML10 Gen 9 Tower Server-KOHA Server	1	Library ICT infrasturcture Upgradation





 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

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25	13-07-2019	HPE ML30 GEN 10 TOWER SERVER Account Tally Server	1	Account Department infrastructure Upgradation	
26	27-09-2019	HP PROLIANT DL360 GEN 10 1U RACK SERVER HMS Software	1	Hospital Servers Upgradation	
27	27-09-2019	HP PROLIANT DL360 GEN 10 1U RACK SERVER HMS Software	1		
Software upgradation					
28	03-03-2016	Tally ERP9 Software	1	Account section IT infrastructure upgradation	
	09-11-2017	Tally ERP9 Software AMC	1		
29	08-12-2016	ANTIVIRUS ISS FOR SMB WITH CLOUD SECURITY	500	Antivirus upgradation in entire Institution	
30	22-11-2016	WINDOWS HOME 10SNGL -10NOG	10	Upgradation of operating system	
	22-11-2016	WINPRO 10 SNGL UPGRADE OLP NL-10NOG	10		
31	16-07-2019	Attendance Machine Software	1	Attendance of staff members	
	20-07-2020		1		
32	19-02-2019	SONICWALL Analyzer reporting software	1	To generate individual internet usage data report	
33	19-02-2019	SONICWALL Analyzer reportin software pro 4600	2		
34	05-02-2017	domain name	8	Website domain and storage upgradation	
	10-11-2019				
35	25-11-2019				
36	12-12-2019	SEQRITE EPS TOTAL EDITION	480	Antivirus upgradation in entire Institution	
Hardware upgradation					
37	08-02-2016	Higher configuration computer system for Photography and videography related work	1	Photo and video editing.	
38	12-07-2016	Higher configuration computer system for monitoring CCTV footages	2	monitoring CCTV footage	
39	05-12-2015	APC UPS 600VA	51	Backup For all Systems and Network Devices	
	30-03-2016				
40	03-08-2016	APC 2KVA UPS WITH BATTERY	1		
41	04-08-2016	APC 600VA UPS WITH BATTERY	18		
	13-01-2017				
	28-07-2017				
	27-12-2016	APC UPS 1KVA	10		
	24-12-2016				Attested CTC
	10-05-2018				





 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

	25-09-2018	APC UPS 1KVA		Backup For all Systems and Network Devices
43	14-09-2017	APC MAKE SMART UPS RC-SRC3KUXI	1	
44	26-10-2015	AMPLIFIER & Speakers	2	Upgradation of PA systems in Classrooms
	14-10-2015			
	09-02-2019			
45	28-12-2019	APC MAKE SMART UPS RC-SRC1KUXI WITH BATTERY	1	Backup For all System and Network Device
46	16-09-2015	BENQ MX525 PROJECTOR Installation in Various Classroom	17	Upgradation of ICT facilities for Teaching Learning purpose
	23-09-2015			
	05-10-2015			
	13-10-2015			
	20-10-2015			
	15-07-2015		5	
47	27-02-2016	BENQ MX528P PROJECTOR	1	
48	06-09-2016	BENQ MX528P PROJECTOR	2	
	17-12-2016			
	27-07-2016			
49	07-12-2018	APC 6KVA Online UPS	1	IT facility updation
50	30-08-2018	BENQMX532P Projector	6	Upgradation of ICT facilities for Teaching Learning purpose
	03-10-2018		1	
	07-12-2018		1	
	29-03-2019		1	
	08-06-2020		1	
	14-11-2018		1	
51	02-09-2015	CANON LBP 2900	13	Upgrading IT infrastructure & facilities
	24-09-2015			
	06-10-2015			
	15-10-2015			
	18-02-2016			
	08-03-2016			
	15-05-2015			
	19-05-2016			
	14-06-2016			
21-06-2016				
52	16-10-2015	CANON LIDE 120 SCANNER	1	
53	19-08-2016	CANON LBP 2900	3	
	22-09-2016			
	04-01-2020			
54	02-02-2017	CANON LIDE 120 SCANNER	1	
	09-04-2018		1	
	22-09-2017		1	
	12-09-2018		2	
55	19-04-2019	HP Laserjet 1136 Printer	2	
56	31-05-2018	Attendance Machine	1	Attested CTC
	13-03-2019		1	





 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

57	04-02-2019	CANON LBP 2900	9	Upgradation of ICT facilities
	19-04-2019			
	04-05-2019			
	27-10-2019			
	29-10-2020			
58	29-09-2016	DELL OPTIPLEX 3020 DESKTOP	1	Upgradation of ICT facilities
	21-07-2016			
	14-06-2016			
	10-05-2016			
59	24-10-2015	DELL VOSTRO 3902 DESKTOP	5	Upgradation of ICT facilities
	10-10-2016	DELL VOSTRO 3653 DESKTOP	2	
60	11-08-2016	EPSON TM-T81 PRINTER	1	Upgradation of ICT facilities
61	13-10-2016	EXIDE 12V-18AH BATTERIES	1	
	13-04-2017		1	
	22-07-2020		8	
62	30-06-2018	Trishul Make Servo Stabilizer 3kVA	1	
63	14-09-2017	EXIDE 42V-12AH BATTERIES	6	
64	03-10-2017	EPSON L385 PRINTER	1	
65	02-07-2018	IT facilities maintainance	1	
	29-05-2018		1	
66	12-09-2018	EPSON L-4160 ALL IN ONE INK TANK PRINTER	2	
67	27-02-2019	EPSON TM-T82 Printer	1	
	22-02-2019	Epson Printer TCS-TTP 24 Pro Barcode	1	
68	12-12-2018	FACE ATTENDANCE	1	
69	23-09-2016	HBL MAKE 12V-7AH BATTERY	5	Upgradation of ICT facilities
	09-12-2016			
	02-01-2017			
	16-03-2017			
	12-04-2017		6	
	12-04-2017			
	20-04-2017			
	11-08-2017		1	
10-08-2017				
70	11-08-2016	HP LASERJET M1005 PRINTER	4	Upgradation of ICT facilities
	29-08-2016			
	07-09-2016			
	17-05-2017			
	20-07-2016			
	14-12-2018	HBL MAKE 12V-7AH BATTERY		Attested CTC
	28-06-2017			
	01-09-2017			
	12-09-2017			
	15-09-2017			
	22-09-2017			
	03-10-2017			





 Vice-Chancellor
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 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

71	19-12-2017	HBL MAKE 12V-7AH BATTERY	53	Upgradation of ICT facilities
	01-01-2018			
	11-01-2018			
	12-01-2018			
	13-03-2018			
	12-07-2018			
	19-12-2017			
	23-11-2017			
	26-10-2017			
72	18-06-2018	HBL MAKE 12V-7AH BATTERY	38	Upgradation of ICT facilities
	07-12-2018			
	03-08-2019			
	06-08-2019			
	12-08-2019			
	20-08-2019			
	23-08-2019			
	27-08-2019			
	29-08-2019			
	29-07-2019	HBL MAKE 12V-7AH BATTERY		
	23-07-2019			
	17-07-2019			
	25-06-2019			
	25-06-2019			
	27-06-2019			
	17-12-2018			
	10-10-2018			
	28-09-2019			
14-11-2019				
03-08-2019				
73	28-01-2020	HP 280 G4 Desktop PC	1	
74	07-09-2018	HP 280G3 Business Desktop PC	10	Upgradation of ICT facilities
	07-09-2018			
	07-09-2018			
	07-09-2018			
	08-11-2019		4	
	19-11-2019			
08-11-2019				
75	24-08-2015	ROCKET MAKE 12V-7AH BATTERY	50	
	06-10-2015			
	04-03-2016			
76	16-03-2017	ROCKET MAKE 12V-65AH BATTERY	4	
	07-11-2016		1	
77	07-11-2016	SU-KAM 3.5KVA UPS	4	Attested CTC
	16-03-2017			




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21/05/2021

79	31-03-2017	XEROX WC5024 PRINTER	1	Upgradation of ICT facilities
80	22-10-2018	XEROX WC3225DN	1	
81	13-09-2017	SARTHI MAKE SERVO VOLTage Stabiliser	1	
82	06-10-2015	HP LASERJET M126NW PRINTER	1	
	03-10-2015		1	
	29-07-2015		1	
	22-06-2015		1	
	19-03-2016		1	
	20-10-2015		1	
	30-04-2018		1	
83	06-10-2015	Hp 15-AC Laptop	1	
	29-07-2015		1	
	03-07-2015		1	
84	08-06-2015	HP Laserjet Pro M128FN MFP	1	
85	15-05-2015	Canon M4820D Printer	1	
86	07-04-2015	HP Laserjet 1020	1	
87	08-03-2016	HP 15-AC120 TX Ci3-4gb Dos Computer	1	
	03-03-2016		1	
88	10-11-2016	Trishul Make Servo Stabilizer 1kVA	1	
89	21-07-2016	EXIDE make 26 Ah Batteries	1	
	16-07-2020		1	
	28-12-2020		1	
90	05-06-2018	SMF 12V 7ah Batteries	1	
	30-05-2018		1	
	25-05-2018		1	
	21-05-2018		1	
	19-05-2018	SMF 12V 7ah Batteries	1	
	18-05-2018		1	
	12-05-2018		1	
	11-05-2018	SMF 12V 7ah Batteries	1	
	02-05-2008		1	
	12-04-2018		1	
	16-04-2018	SMF 12V 7ah Batteries	1	
	05-04-2018		1	
	21-03-2018		1	
	20-03-2018		1	
	20-03-2018		1	
	13-03-2018	SMF 12V 7ah Batteries	1	
	28-02-2018		1	
	26-02-2018		1	
	22-02-2018		1	
	12-01-2018	SMF 12V 7ah Batteries	1	
11-01-2018	1			
01-01-2018	1			
21-06-2019	SMF 12V 7ah Batteries	1		
19-06-2019		1		
21-06-2019		1		

Attested CTC



Aravind
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 21/05/2021

	10-06-2019		1	Upgradation of ICT facilities
	10-06-2019		1	
	13-06-2019	SMF 12V 7ah Batteries	1	
	22-05-2019		1	
	06-05-2019		1	
	25-04-2019		1	
	17-04-2019		1	
	05-02-2019		1	
	04-10-2018		1	Upgradation of ICT facilities
	06-10-2018	SMF 12V 7ah Batteries	1	
	08-10-2018		1	
	28-07-2018		1	
	21-07-2018		1	
	17-12-2018		1	
91	15-03-2019		4	
92	24-05-2018	SMF 12V 7ah Batteries	1	
93	24-05-2018		1	
94	04-02-2019		1	
95	08-07-2020	Luminous 12v 120Ah battery	4	Upgradation of ICT facilities
96	04-07-2020	Exide Make 12v 7Ah Batteries	10	
97	24-06-2020	Dell Vostro 3470 Desktop	1	
98	02-11-2019	HP AIO 1005 Printer	1	



Attested CTC

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

RETAIL INVOICE

(Triplicate)

Patwa Kinarivala Electronics Ltd.
 2-A, 2nd Floor, Ramkrishna Chambers,
 Productivity Road, Alkapuri,
 Vadodara-390005
 Phone - 0265-2357060, 2354188
 Fax - 0265-2357060
 Contact -0265-2351188
 E-Mail -account@pkel.net.in

Invoice No.	Dated
819/TRAD/2015-16	12-Feb-2016
Delivery Note	Mode/Terms of Payment
I-1089/2015-16	10 Days
Supplier's Ref.	Other Reference(s)
GS-409-S.O.SUPPLY/2015-16	
Buyer's Order No.	Dated
IT/PUORD/23-01-16/161	23-Jan-2016
Despatch Document No.	Dated
	12-Feb-2016
Despatched through	Destination

Buyer
Sumandeep Vidyapeeth
 At & Po - Piparia
 Tal - Waghodia
 Dist - Vadodara - 391 760

Terms of Delivery
SUMANDEEP VIDYAPEETH
AT & PO - PIPARIA
TAL - WAGHODIA
DIST - VADODARA - 391 760



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cyberoam - Appliance - 05-CRI-0750ING-XP-01 Cyberoam - Appliance - 05-CRI-0750ING-XP-01 Part Code - 05-CRI-0750ING-XP-01 Sr.No : C44315472815	1 nos.	2,81,005.00	nos.	2,81,005.00
	Output Vat @ 4 %			4 %	11,240.20
	Out Put Additional Tax @ 1%			1 %	2,810.05
	Round Off				(-)0.25
	Total	1 nos.			₹ 2,95,055.00

Less :

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Five Thousand Fifty Five Only** E & O E

Remarks:
 INVOICE NO : 819/TRAD/2015-16.
 Company's VAT TIN : 24191000478 ; DTD - 1-7-2002
 Company's CST No. : 24691000478 ; DTD - 2-4-1996
 Company's Service Tax No. : AABCP2714LST002
 Company's PAN : AABCP2714L

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

for Patwa Kinarivala Electronics Ltd.



SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

TAX GST INVOICE

(ORIGINAL FOR RECEIPT ONLY)

PAM INFOTECH
 C-30, Complex
 1st Floor, 1st Stage
 Road, Ankapuri, Vadodara
 info@paminfo.in
 GST No.: 24AAPFP7446Q1ZB
 PIN Code: 390001
 Email: info@paminfo.in

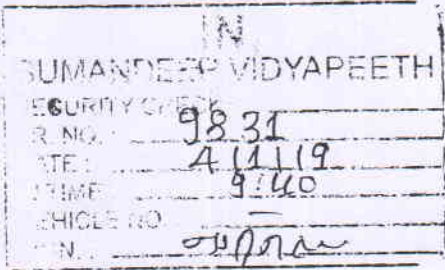
DEPARTMENT OF HOSPITAL
ANILKUMAR PIPARIA
WAGHODIA
WAGHODIA
 GSTIN: 24AAAA1K4485H1ZK
 PIN Code: 390001

10-4

Invoice No. **PAM/JAN-19/0104**
 Delivery Note
 Supplier's Ref
 Buyer's Order No **SVU/PUORD/12-18/07822**
 Despatch Document No
 Despatched through **MR HEMANG**
 Terms of Delivery
 Dated **3-Jan-2019**
 Mode/Terms of Payment **PENDING**
 Other Reference(s)
 2
 Dated **22-Dec-2018**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc %	Amount
1. BANK OF INJECTRO -TL150S- N551 6158014301	851769	Nil	1 pcs	1,750.00	pcs		1,750.00

Output Tax CGST 157.50
Output Tax SGST 157.50



Total **1 pcs ₹ 2,065.00**

Your Total Outstanding as on 3-Jan-2019 : ₹ 12,095.00

Amount payable (in words) **Indian Rupees Two Thousand Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,750.00	9%	157.50	9%	157.50	315.00
Total	1,750.00		157.50		157.50	315.00

Amount payable (in words) **Indian Rupees Three Hundred Fifteen Only**

Date & Time : **3-Jan-2019 at 16:36**
 Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No : **17730200000000000000**
 Branch & II S Code : **Jetalpur & BARBOJETALP**

24190200523 Dt. 22.09.2005
 24690200523 Dt. 22.09.2005
 AAPFP7446Q



This invoice shows the actual price of the goods
 particulars are true and correct.

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Signature
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Signature
 14/01/2019

INVOICE

(ORIGINAL FOR RECIPIENT)

PAM INFOTECH

1, Kashyap Complex
 71 Sampatrao Colony
 Productivity Road, Alkapuri, Vadodara.
 Email: Paminfo@gmail.Com
 Email: Sales@paminfo.in
 Provisional GST NO. 24AAPFP7446Q1ZB
 GSTIN/UIN: 24AAPFP7446Q1ZB
 E-Mail : accounts@paminfo.in

51

Buyer

SUMANDEEP VIDYAPEETH B

AT&PO. PIPARIA-391760, TA, WAGHODIYA,, DIST, VADODARA

GSTIN/UIN:24AATK4485H1ZK

Invoice No. PAM/JUL-17/0480	Dated 28-Jul-2017
Delivery Note	Mode/Terms of Payment PENDING
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SV/IT/2017/14	Dated 27-Jul-2017
Despatch Document No.	Delivery Note Date
Despatched through MR.	Destination 5
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	DIGISOL SWITCH 8 PORT HALF POE DG-FS1008PH-A N472 008P5G7000493 - Hostel-D 008P5GA000620 - Hostel-D 008P5GA000616 - Hostel-D 008P5GA000618 - Hostel-D Churku.	85176970		4 pcs	3,400.00	pcs	21.87 %	10,625.68
	Output Tax CGST							1,487.60
	Output Tax SGST							1,487.60
	ROUND OFF							0.12
	Total			4 pcs				₹ 13,601.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Six Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85176970	10,625.68	14%	1,487.60	14%	1,487.60
Total	10,625.68		1,487.60		1,487.60

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Five and Twenty paise Only**

Company's VAT TIN : 24190200523 Dt. 22.09.2005
 Company's CST No. : 24690200523 Dt. 22.09.2005
 Company's PAN : AAPFP7446Q

Declaration

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

for PAM INFOTECH
 Authorised Signatory

This is a Computer Generated Invoice

Attested CTC



IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 3673
 DATE 28/7/17
 IN TIME 10:00
 VEHICLE NO. -
 SIGN. -

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)

PAM INFOTECH
 1, Kashyap Complex
 71 Sampatrao Colony
 Productivity Road, Aikapuri, Vadodara.
 Email: Paminfo@gmail.com
 Email: Sales@paminfo.in
 Provisional GST NO: 24AAPFP7446Q1ZB
 GSTIN/UIIN: 24AAPFP7446Q1ZB
 State Name: Gujarat, Code: 24
 E-Mail: accounts@paminfo.in
 Buyer

SUMANDEEP VIDYAPEETH B
 AT&PO, PIPARIA-391760
 TA, WAGHODIYA,
 DIST, VADODARA
 GSTIN/UIIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

16-1

Invoice No.	Dated
PAM/JAN-19/0126	4-Jan-2019
Delivery Note	Mode/Terms of Payment
	PENDING
Supplier's Ref.	Other Reference(s)
	2
Buyer's Order No.	Dated
SV/IT/2018/295	20-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Mr Hemang	
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DIGISOL SWITCH 8 PORT HALF POE DG-FS1008PH-A N472 008P5H1000265	85176970	Nil	1 pcs	2,881.36	pcs		2,881.36
								Output Tax CGST 259.32
								Output Tax SGST 259.32
								Total 1 pcs ₹ 3,400.00

IN

SUMANDEEP VIDYAPEETH

SECURITY CHECK

SR. NO. : 9936

DATE : 7-1-19

IN TIME : 16:20

VEHICLE NO. : -

SIGN. : *[Signature]*

Your Total Outstanding as on 7-Jan-2019 : ₹ 3,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176970	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen and Sixty Four paise Only**

Date & Time : 4-Jan-2019 at 11:36

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : 17730200000922
 Branch & IFS Code : Jetalpur & BARB0JETALP

Company's VAT TIN : 24190200523 Dt. 22.09.2005
 Company's GST No : 24690200523 Dt. 22.09.2005
 Company's PAN : AAPFP7446Q

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

[Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 for PAM INFOTECH
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice.



[Signature]
 07/01/2019

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara – 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original /Duplicate	
Invoice No.	SS/19/04/34	Date	11-04-2019
Challan No.	SS/CH/19/04/35	Date	11-04-2019
P.O.No.	SV/IT/2019/296	Date	04-04-2019
TO, M/s	Sumandeep Vidyapeeth AT& PO Piparia Tal Waghodia Vadodara..		

GSTN	24AAATK4485H1ZK	State Code	24	Whether Reverse Charge	No
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S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	2GB DDR-3 Desktop Ram	8471	02	825=00	1650=00
02	SanDisk 16GB Pen drive	8523	01	230=00	230=00
03	Zebeonics G-31 Mother Board	8473	10	1850=00	18500=00
04	D Link DES-1008 8 Port POE Switch	8517	02	2800=00	5600=00

HSN	Taxable Value	CGST	SGST	IGST	Total	25980=00
8471	1650=00	9% 148=50	9% 148=50		SGST	2338=20
8523	230=00	9% 20=70	9% 20=70		CGST	2338=20
8473	18500=00	9% 1665=00	9% 1665=00		IGST	
8517	5600=00	9% 504=00	9% 504=00		R/Off	
Total	25980=00	2338=20	2338=20		Total	30654=40

Rupees in Word: Thirty Thousand Six Hundred Fifty For and Forty Paise Only.

TERMS & CONDITIONS

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

E. & O. E.

For SIMBIAN SYSTEMS

Attested Signatory



Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

21/05/2021

RETAIL INVOICE

(Duplicate)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No. 1640	Dated 20-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IT/PUORD/19-10-16/229	Dated 19-Oct-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

18-1

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.:- VADODARA
02668-245292

Description of Goods	Quantity	Rate	per	Discount %	Amount
8 PORT SWITCH DLINK QS7L1G3006409 QS7L1G3006406	2 NOS.	750.00	NOS.	4.762 %	1,428.57
24 PORT SWITCH DLINK QXAA1FB502935	1 NOS.	2,250.00	NOS.	4.762 %	2,142.86
POE ADAPTER TPLINK INJECTOR 1760500011 1760500011	2 NOS.	1,350.00	NOS.	4.762 %	2,571.43
					6,142.86
OUTPUT VAT 4%					245.71
ADDI Out Tax 1%					61.43
Total	5 NOS.				6,450.00

Amount Chargeable (in words)
Rs. Six Thousand Four Hundred Fifty Only

VAT Amount (in words)
Rs. Two Hundred Forty Five and Seventy One paise Only. (Rs. 245.71)

VAT %	Net Value	VAT Amount
4 %	6,142.86	245.71

SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 20320
DATE: 21-10-16
IN TIME: 9.45
VEHICLE NO. A

Company's VAT TIN : 24191900303, Dt-26/9/05
Company's CST No. : 24691900303, Dt-26/9/05

Declaration
TERMS & CONDITION: 1. SUBJECT TO VADODARA JURISDICTION. 2. INTEREST ON DELAYED PAYMENT BE CHARGED EXTRA IF PAYMENT IS NOT MADE ACCORDING TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. 5. REPLACEMENT CUSTOMER HAS TO GO DIRECTLY TO THE SERVICE CENTER OF RESPECTIVE COMPANY.

Attested CTC

for **GAYATRI TRADERS**
(Signature)
Authorised Signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS
 121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
 Nr. MAHESANA NAGAR CIRCLE,
 NIZAMPURA, VADODARA
 GSTIN/UIN: 24AGJPP0479M1ZX
 State Name : Gujarat, Code : 24
 E-Mail : jatin@gayatritraders.co.in

Invoice No. **1** Dated **16-Apr-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
SUMANDEEP VIDYAPEETH
 AT PO PIPARIA TA:- WAGHODIA ; VADODARA
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

Buyer's Order No. Dated
SV/IT/2019/297 **28-Mar-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery

18-3

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 PORT SWITCH DLINK:-OES1024CI...A1E QXAA2H9008789	85176290	1 NO.	1,906.78	NO.		1,906.78
2	CABLE HDMI 3MTR	84719000	1 NO.	296.61	NO.		296.61
							2,203.39
							CGST 198.30
							SGST 198.30
							ROUND OFF 0.01

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. : 12831
 DATE : 17-4-19
 IN TIME : 10:20
 VEHICLE :
 SIGN : *[Signature]*

Total **2 NO.** ₹ **2,600.00**

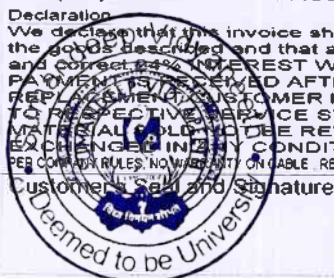
Amount Chargeable (In words) **INR Two Thousand Six Hundred Only** E. & O.E

Company's PAN : **AGJPP0479M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **INTEREST WILL BE CHARGE IF PAYMENT IS NOT RECEIVED AFTER DUE DATE. FOR REPAYMENT CUSTOMER HAS TO GO DIRECTLY TO RESPECTIVE SERVICE STATION, ONCE MATERIAL IS TO BE RETURNED OR EXCHANGED IN ANY CONDITION, WARRANTY AS PER COMPANY RULES. NO WARRANTY ON CABLE, REPAIR, ITEMS & PHYSICAL DAMAGE ITEMS.**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03892020001369**
 Branch & IFS Code : **NIZAMPURA & HDFC0000369**

Attested CTC



[Signature]
 21/05/2021
 for **GAYATRI TRADERS**
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia
 Dist. Vadodra

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Invoice

19-20

Rudri Infotech
 GF-10, The Emperor
 Fatehgunj Main Road
 Fatehgunj, Vadodara
 GSTIN/UIN: 24AFPPB3393D1ZN
 State Name : Gujarat, Code : 24
 Contact : 9824053423
 E-Mail : rudriinfotech@gmail.com
 www.rudriinfotech.co.in

Invoice No. RI 23	Dated 16-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DHIRAJ HOSPITAL
SBKS MEDICAL INSTITUTE & REAEARCH CENTRE
SUMANDEEP VIDYAPEETH
 State Name : Gujarat, Code : 24

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bullet Camera	8525	2 nos	1,550.00	nos	15.254 %	2,627.13
2	Dome Camera	8525	7 nos	1,500.00	nos	15.254 %	8,898.33
3	Installation Charges	9987	1 nos	500.00	nos	15.254 %	423.73
							11,949.19
	Less :						Output CGST Output SGST Round Off
							1,075.43 1,075.43 (-)-0.05
	Total		10 nos				₹ 14,100.00


Amount Chargeable (in words) **Indian Rupees Fourteen Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	11,525.46	9%	1,037.29	9%	1,037.29	2,074.58
9987	423.73	9%	38.14	9%	38.14	76.28
Total	11,949.19		1,075.43		1,075.43	2,150.86

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty and Eighty Six paise Only**

Company's PAN : **AFPPB3393D**

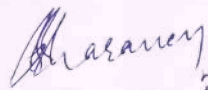
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Prime Co Op Bank Ltd.**
 A/c No. : **10212001001173**
 Branch & IFS Code : **Sayajigunj, Vadodara & PMEC0102121**
 for Rudri Infotech

 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Attested CTC




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghotia,
 Dist. Vadodara-391 760. (Gujarat)

24

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara-390 015,
Tel : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbjansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/09/49	Date	26-Sep-18
Challan No.	SS/CH/18/09/73	Date	26-Sep-18
P.O. No.	SV/IT/2018/255	Date	21-Sep-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		

GSTIN No.	24AAATK4485H1ZK	State Code-24	Whether Reverse Charge	N
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S.N.	Description	HSN Code	Qty	Rate	Amount
1	HP ProLiant ML10 Gen 9 Tower Server: Intel® Xeon® E3-1225v5 16 GB DDR4-2133MHz Memory [Max: 64GB] 2x HP 1TB Non Hot Plug LFF SATA Intel RST SATA RAID/ DVD R/W 1 x 300 Watts Non-Hot Plug USB 3.0(4 Rear),USB 2.0(2 front, 1 internal) 1-Port Ethernet Server Adapter PCIe G2 Full length, full height Slot (x4) No VGA Port- One DP Port Only 3 Yrs. NBD Support DP to VGA Converter HP Keyboard Mouse Combo HP 18.5" Led Monitor	84715000	1.00	53813.55	53813.55

HSN	Taxable Value	CGST		SGST		IGST		Total	53813.55
		Tax %	Amount	Tax%	Amount	Tax%	Amount	SGST	4843.22
84715000	53813.55	9%	4843.22	9%	4843.22			CGST	4843.22
	0.00	9%	0.00	9%	0.00			Round Off	0.01
Total			4843.22		4843.22			Grand Total	63500.00

Rupees In Words: Sixty Three Thousand Five Hundred Only

Terms & Conditions:		E. & O.E.
1	All transaction are subject to 'Vadodara Jurisdiction'	
2	If payment not made on due date w'll be subject interest @24% per annum.	
3	Please make payment by payees A/c Cheque/Draft in favour of Simbian Systems	
4	All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.	
5	We do not accept any responsibility for damage loss or delay in transit.	
6	No refund of sales tax will be made if not claimed within 3 days after submitting of bill.	



Attested CTC

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara - 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original / Duplicate	
Invoice No.	SS/19/08/21	Date	13-07-2019
Challan No.	SS/CH/19/08/27	Date	13-07-2019
P.O.No.			09-08-2019
TO , M/s	Sumandeep Vidyapeeth AT& PO Piparia Tal Waghodia Vadodara..		

GSTN	24AAATK4485H1ZK	State Code	24	Whether Reverse Charge	No
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S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	<u>HPE ML30 Gen 10 Tower Server:</u> Intel® Xeon® E-2124 (3.3GHz 4 cores) Processor 16 GB DDR4-2133MHz Memory [] HPE Smart Array S100i Controller HPE 2TB 6G SATA 7.2K 3.5InNHP ETY HDD No ODD1X350W Power Supply 2X1 GB NIC Card 3-Year Parts, 3Year Labour 3Year onsite Support with NBDDP to VGA Converter S/N:CN69160MXC	8471	01	63400=00	63400=00

HSN	Taxable Value	CGST	SGST	IGST	Total	63400=00
8471	63400=00	9%	5706=00	9%	5706=00	
					SGST	5706=00
					CGST	5706=00
					IGST	
					R/Off	
Total	63400=00		5706=00		5706=00	Total 74812=00

Rupees in Word: Seventy Four Thousand Eight Hundred Twelve.

TERMS & CONDITIONS

E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian
- Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss, or delay in transit.
- refund of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS



Authorized signatory

21/05/2021

Attested CTC

Vice-Chancellor

Sumandeep Vidyapeeth

An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara – 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original /Duplicate	
Invoice No.	SS/19/09/70	Date	27-09-2019
Challan No.	SS/CH/19/08/44&80	Date	19-08-2019
P.O.No.	SV/IT/2019/312		11-07-2019
TO , M/s	Dhiraj Hospital At&Post Piparia Ta Waghodia Dist Vadodara.		

GSTN	24AAATK4485H1ZK	State Code	24	Whether Reverse Charge	No
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S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	HPE ProLiant DL360 Gen10 1U Rack Server: 1x Intel Xeon-Silver 4216 (2.1 GHz/16-core/100W) Processor Kit 4x HPE 32GB Dual Rank x4 DDR4-2933 Memory 2x HPE 480GB SATA RI SFF SC DS SSD 3x HPE 1.2TB SAS 10K SFF SC DS HDD [8SFF HP Drive Cage] P408i-a/2GB RAID Controller HPE 96W Smart Storage Battery HPE 1Gb Ethernet 4-Port 331i Adapter HPE iLO Adv 1-svr Lic 3yr Support 1U Gen10 SFF Easy Install Rail Kit 2x HPE 500W FS Plat Ht Plg LH Pwr Sply Kit HPE 3Y FC 24x7 DL360 Gen10 SVC	8471	02	350000=00	700000=00

HSN	Taxable Value	CGST	SGST	IGST	Total	700000=00	
8471	700000=00	9%	63000=00	9%	63000=00	SGST	63000=00
						CGST	63000=00
						IGST	
						R/Off	
Total	700000=00		63000=00		63000=00	Total	826000=00

Rupees in Word: Eight Lakh Twenty Six Thousand Only.

TERMS & CONDITIONS

E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian
- Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit. No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS



Authorized Signatory



Aravind
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

28-2

Power System Infotech

Vadodara: 205-206, Panorama Complex, Alkapuri 390005
Ahmedabad: 307-308, Siddhi Vinayak Complex, Satellite 380015
Email ID : sales@tallypower.com Mob : 9904 704 304, 9327 320 720

INVOICE

Buyer
Sumandeep Vidyapeeth University
At & PO. Pipariya,
Tal. : Waghodia,
Dist. : Vadodara - 391 760.
Ph : 245262 / 64
GSTIN/UIN : 24AAATK4485H1ZK

Invoice No : 00370/17-18 **Date** : 9-11-2017
Ref No : 741073788 **PO No** : BTO1109

Sr No	Description	HSN	Amount
1	Tally Software Services - Gold	998313	10,800.00

	10,800.00
SGST	972.00
CGST	972.00
Total	12,744.00

Amount in Words : INR Twelve Thousand Seven Hundred Forty Four Only

Remarks : License fee is in accordance to the software agreement & Limited Warranty given by Tally Solutions Pvt. Ltd., Bangalore.

Company's GST TIN : 24AFSPS8973D1ZR

Terms & Conditions

- 1) Software is installed after knowing the features.
- 2) Interest will be charges @12%p.a. on unpaid amt.
- 3) Online download only. No physical Delivery of Products package/CD.
- 4) TDS : Declaration pursuant to Notification (Income Tax)-No. 21 /2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012
- 5) For use in India only.

Bank details

Account Name : Power System Infotech
Bank Name : Kotak Mahindra Bank
Account Number : 08412000005568
Bank Address : Alkapuri, R.C. Dutt Road, Baroda 390005
IFSC Code : KKBK0000841

For Power System Infotech

Attested CTC

Authorized Signatory
[Signature]
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Pipariya, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



28

RETAIL INVOICE

(Duplicate)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No: 2447
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery
Dated: 3-Mar-2016
Mode/Terms of Payment
Other Reference(s)
Date
Destination

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.: - VADODARA
02668-245292

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP 15-AC120TX-CI3-4GB-1TB-2GB GRAPHIC-15.6"-DOS ✓ CND552799G	1 NOS.	33,800.00	NOS	4.762 %	32,190.44
1 TB USB-EXPANSION ✓ NA87PG3W	1 NOS.	4,500.00	NOS	4.762 %	4,285.71
ALLY . ERP9 SILVER 715602483	1 NOS.	17,250.00	NOS	4.762 %	16,428.56
					52,904.71
OUTPUT VAT 4%			4 %		2,116.19
ADDI Out Tax 1%			1 %		529.05
Round Off					0.05

Total 3-NOS 55,550.00

Amount Chargeable (in words)
Rs. Fifty Five Thousand Five Hundred Fifty Only
VAT Amount (in words)
Rs. Two Thousand One Hundred Sixteen and Nineteen paise Only. (Rs. 2,116.19)

VAT % 4 %
Net Value 52,904.71
VAT Amount 2,116.19

Received by
I.T Dept
4/3/16

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 2712
DATE: 04/03/16
IN TIME: 10.40
VEHICLE NO. 181 H
SIGN: Attested CTC

Company's VAT TIN : 24191900303, Dt-26/9/05
Company's GST No. : 24691900303, Dt-26/9/05



1. SUBJECT TO VADODARA JURISDICTION
2. BE CHARGED EXTRA IF PAYMENT IS NOT
3. MATERIAL SOLD
4. WARRANTY AS PER COMPANY
BUYER HAS TO GO DIRECTLY TO SERVICE STATION OF RESPECTIVE COMPANY

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

for GAYATRI TRADERS
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)
21/05/2021

72-10

GST INVOICE									
Ref.	Mr. Nirav Sir.							Date:- 29/7/2019	
Rev. Char.	Invoice No. APS/GST/47/19/20				Date:- 29/7/2019		Transportation Mode:- By Hand		Vehical Number:-
	Challan No. APS- By Hand				Date:- 29/7/2019		Date of Supply		Date:- 29/7/2019
	P.O. No.-: 749KMSDCH/19-20				26/7/2019		Place of Supply		Vadodara
Steate	Gujarat		State Code: 24		Steate		Gujarat		State Code:- 24

Details of Receiver Billed to:			
Name:-	SUMANDEEP VIDYAPEETH		
Address.	PIPARYA, Waghodia Road Vadodara		
Cont. Per.	Mr. Nirav Sir.		
Ph./M.	8980803791		
E-Mail.	it_dept@sumandeepuniversity.co.in		
GST IN	24AAATK4485H1ZK		
Steate	Gujarat		State Code:- 24

Details of Consignee Shipped to:			
Name:-	Same		
Address.			
Cont. Per.			
Ph./M.			
E-Mail.			
GST IN			
Steate	Gujarat		State Code:-

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604
	L850131962												
	PERIODONTIS												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604

AXIS POWER SYSTEM®
 Office:- 418, Valam Hub, N.H. 8, Kapural Chokdi, Vadodara-04, Gujarat
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Rupees. In Words :- Six Hundred Four Only
Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back.
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4 All the Dispute are Subject to Vadodara Court Througs Only.
 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara
 Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

FOR AXIS POWER SYSTEM
 Attested CTC
 Authorised signatory



Received
 80/169
 29/7/19

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka. Waghodia,
 Dist. Vadodara-391 760 (Gujarat)
 16/8/19
 13-10

SUBJECT TO VADODARA JURISDICTION

Invoice Cum Delivery Challan



Allot System Integration Pvt Ltd

16Th Chandravati Society,
Wagheshwari Road,
Karelibaug, Vadodara, 390018, Gujarat, India
0265-2482138 Delivered From : Chandravati Godown
C.S.T NO 24690403119 TIN NO 24190403119
Service TAX No. :- AALCA5189QSD001
Company Tan No. Pan No. AALCA5189Q

29

Invoice No : R/ASIPL/6/BRD/RI/16-17
PO No : IT/PUORD/26-11-16/239
PO Date : 28/11/2016 **Invoice Date** : 08/12/2016
Salesman : **Delivered by** :
Challan No : 6 **Challan Date** :
Payment Term : 10 Days **Due Date** : 18-12-2016
CIN NO : U 72200 GJ 2011PTC 04267

Bill To : SUMANDEEP VIDYAPEETH
At & Po. PIPARIA

Baroda, Baroda, 0, Gujarat
Contact Person :
Phone No. 02668245264, 02668245264 Cell No.
TIN No. PAN No.

13

Ship To :
At & Po. PIPARIA
Baroda, Baroda, 0, Gujarat
Contact Person :
Phone No. 02668245264, Cell No.
Party TIN No.

Sr.	Description	Qty.	Unit Rate	Amount	Tax %	Sundry	Tax Amount	Total
1	Escan ISS For SMB With Cloud Security Code No. Escan ISS For SMB With Cloud Security	500.00	475.00	237500.00	20.00	0.00	47500.00	285000.00
		500.00		237500.00		0.00	47500.00	285000.00

Remarks :-	Sub Total	285000.00
	*Sundry After Tax	0.00
	Round Off	0.00
Amount In Words :-RUPEES TWO LAKHS EIGHTY-FIVE THOUSAND ONLY	Net Total	285000.00

* Sundry After Tax Summary		Tax Summary		Payment Details	
Sundry Type	Amount	Tax Type	Tax %	Tax Amt.	
		Vat 4%	4.00	9500.00	Cash/Cheque/D.D. No. :
		Additional Vat 1%	1.00	2375.00	Amount :
		S.TAX 14% For 0.5	14.00	33250.00	Date :
		S.TAX 0.5%	0.50	1187.50	Bank :
		Krishi Cess 0.5%	0.50	1187.50	Remarks :
				47500.00	

- Terms & Condition :-**
- 1: Our Responsibility Ceases Once The Goods Are Delivered To Carriers.
 2. Goods Once Sold Will Not Be Taken Back.
 3. Interest @ 24% Will Be Charged For Payment After Due Date.
 4. Cheque/DD Payable In Favour Of "Allot System Integration Pvt Ltd"

For ALLOT SYSTEM INTEGRATION PVT LTD

Receiver Signature

Checked By

Software Solutions by DRUVAAN SOFTECH - SURAT. - Off. No: +91 261 3020651, Cell No: +91 9824508651

Create By Jashwant

Print By Jashwant

Page 1 of 1



Authorized Signatory
28/12/16 5:29 pm
Attestation
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



Retail Invoice

(Original)

Maa Trading Co.
GF-25 Payal Complex
Sayajigunj, Vadodara
3253354. 2225425
Contact : 0265 3253354, 2225425
E-Mail : maainfosys@gmail.com

Buyer
Sumandeep Vidyapeeth
At & Po Piparia Taluka Waghodia
Dis Vaodara
02668 245264

PHARMACEUTICAL STORE

3

Invoice No.	Dated
RI/172	10-May-2017
Delivery Note	Mode/Terms of Payment
	21 days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	D Link 24 Port Switch DGS 1024 Qs831h30000382	4	1 nos	1 nos	4,750.00	nos		4,750.00
2	CISCO SF-300-24PP DNI205208JG	4	1 nos	1 nos	15,800.00	nos		15,800.00
3	Hp Link Media Convento MC200CM 2167391001370 2166138000576	4	2 nos	2 nos	2,850.00	nos		5,700.00
								26,250.00
						Output Vat 4%	4 %	1,050.00
						Out Put Additional Vat 1%	1 %	262.50
						Round Off		0.50
Total,			4 nos	4 nos				₹ 27,563.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Sixty Three Only

VAT Amount (in words)

Indian Rupees One Thousand Three Hundred Twelve and Fifty paise Only (₹ 1,312.50)

Your Total Outstanding as on 10-May-2017 : ₹ 27,563.00

E & O.E		
VAT %	Assessable Value	VAT Amount
4 %	26,250.00	1,050.00
1 % (Addl. Tax)	26,250.00	262.50
Total		1,312.50

Company's VAT TIN : 24190400156
Company's Service Tax No. : ADFPC 1976PST001(RAMS/VAD-B CITY 92607)
Declaration

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

Date & Time : 10-May-2017 at 13:16

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 527005040077017
Branch & IFS Code : Subhanpura & UBIN0552704

Customer's Seal and Signature



SUBJECT TO VADODARA JURISDICTION

for Maa Trading Co.
Attested CTC
Authorised Signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

21/05/2017

30-31

BITSCAPE

IT Services | Business Solutions | Customer Care

Bitscape Infotech Pvt. Ltd

Proforma Invoice

Customer

SUMANDEEP VIDYAPEETH
At & Po. PIPARIA-391 760, (Taluka Waghodia,
Dist. VADODARA)
Phone: 02668 - 245264, Ext. 456(Maint.)

P.Invoice No: 050/01/1617
Date: November 22, 2016
Ref# your PO: By Mail

Part code	Description*	Basic Price*	Qty	Total Basic Value	Ser. Tax 14 %	SB-CESS @ 0.50%	KK-CESS @ 0.50%	Vat 5 %	Total
KW9-00311	WINHOME 10 SINGL OLP NL Acadm Legalization GetGenuine	₹ 3,374.00	10	₹ 33,740.00	₹ 4,723.60	₹ 168.70	₹ 168.70	₹ 1,940.05	₹ 40,741.05
FQC-09512	WinPro 10 SINGL Upgrd OLP NL Acadm	₹ 6,686.00	10	₹ 66,860.00	₹ 9,360.40	₹ 334.30	₹ 334.30	₹ 3,844.45	₹ 80,733.45
TOTAL:				₹ 100,600.00					121,475.00

Company PAN No: AAECB1642E Service Tax: AAECB1642ESD002 TIN (VAT): 24073904051 CST No: 24573904051

1. Payment in Favor of "Bitscape Infotech Private Limited"
2. Subject to Ahmedabad Jurisdiction.

ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT WILL BE CHARGED AT 24% INTEREST RATE FROM DUE DATE. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF BITSCAPE INFOTECH PRIVATE LIMITED.

Bank Details: ICICI Bank Limited
Account no: 002405500245
IFSC: ICIC0000024
In name of: Bitscape Infotech Private Limited.
Account with Branch: Ahmedabad Main Branch. (JMC House)

For, Bitscape Infotech Pvt. Ltd

TDS NOT APPLICABLE
VIDE NOTIFICATION NO :
21/2012 [F. No. 142/10/2012-SO(TPL)]
S.O. 1323 (E) Dt. 10/08/2012 by C.B.D.T.
And Declaration.



Authorized Signatory

CIN: U72900GJ2010PTC061449, Reg: 409, Sefali Center, Paldi Cross Road, Paldi, Ahmedabad - 380007 INDIA
Corporate : 502, Iscon Elegance, Opp Karnavati Club, S G Highway, Ahmedabad - 380051 Ph 65530689

Attested CTC



21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

Tax Invoice

PRO TECH INC.
 49, Ashmangal Industrial Estate
 Nr. Himalaya 4 Rastaa, G. I. D. C. Makarpura,
 Vadodara-390 010.
 (M): 91-7874650249
 GSTIN/UIN: 24AHOPP8929J1ZL
 State Name: Gujarat Code: 24
 E-Mail: protechinc49@gmail.com
 Buyer:

SUMANDEEP VIDYAPEETH
 VILLAGE : PIPALIYA
 VAGHODIYA
 VADODARA
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat. Code : 24

31-2

Invoice No.	Dated
078/20-21	20-Jul-2020
Delivery Note	Mode/Terms of Payment
	100 % ADVANCE ONLY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
as per yr p.o no, SV/ICT/07/20/338	20-Jul-2020, 20-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Waghodiya
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	HSN Code	Quantity	Disc %	Amount
1	Attendance Management Software (Licence Activation) <small>FOR WEB BASED LIC VALID FOR 1 YR</small>	9954		1 pcs	15.25 %	3,500.18
2	Service Charges <small>ONLINE SOFTWARE SUPPORT CHARGES FOR 1 YR</small>	9954		1 pcs	15.25 %	1,500.08
						5,000.26
						OUTPUT CGST
						450.03
						OUTPUT SGST
						450.03
Less:						(-)-0.32
Total						2 pcs ₹ 5,900.00

Amount Chargeable (in words) E & O E

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	5,000.26	9%	450.03	9%	450.03	900.06
Total	5,000.26		450.03		450.03	900.06

Tax Amount (in words) : **Indian Rupees Nine Hundred and Six paise Only**

Company's VAT TIN : 24191300184
 Company's CST No. : 24691300184
 Company's PAN : AHOPP8929J

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 240105500101
Branch & IFS Code : Vadodara Akshar Chowk Branch & IFC0002401

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



This is a Computer Generated Invoice

Attested CTC

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodiya,
 Dist. Vadodara-391 760. (Gujarat)

Tax Invoice

PRO TECH INC.

49,Ashtmangal Industrial Estate
 Nr Himalaya 4 Rastaa, G.I.D.C, Makarpura,
 Vadodara-390 010.
 (M) 91-7874650249
 GSTIN/UIN: 24AHOPP8929J1ZL
 State Name : Gujarat, Code : 24
 E-Mail : protechinc49@gmail.com



Invoice No.
071/19-20

Delivery Note

Supplier's Ref.

Buyer's Order No.
P.O NO:SVU/PUORDI, 07-19/06342
Despatch Document No.

Despatched through

Dated
16-Jul-2019

Mode/Terms of Payment
ADVANCE 100 %

Other Reference(s)

Dated
16-Jul-2019, 16-Jul-2019
Delivery Note Date

Destination

Terms of Delivery
**VAILD FOR 1 YR
AFTER ACTIVATION DATE**

Buyer
DHIRAJ HOSPITAL
AT & PO: PIPARIA
TAL: WAGHODIA, DI : VADODARA
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Attendance Management Software (Licence Activation)	9954	1 pcs	2,500.00	pcs		2,500.00
2	Service Charges FOR ONLINE SOFTWARE SUPPORT CHARGES	9954	1 pcs	1,500.00	pcs		1,500.00
							4,000.00
							360.00
							360.00
	OUTPUT CGST OUTPUT SGST						
	Total		2 pcs				₹ 4,720.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**



TIN : 24191300184
 GST No. : 24691300184
 UIN : AHOPP8929J

Attested CTC

(Signature)

for PRO TECH INC.

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Piparia, Taluka, Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 Authorised Signatory

ITCG Solutions Pvt. Ltd.

403, Atlantis Enclave, Above Dinner Bell Restaurant, Subhash Chowk, Gurukul Road, Ahmedabad, Gujarat, 380052, India
 PAN No.: AACCI2679G CIN No: U72900GJ2010PTC059927

GSTN No.: 24AACCI2679G1ZL
 GSTN Type: Regular/TDS/ISD



TAX INVOICE

Billing Address :
 Sumandeep Vidyapeeth

 Medical College,,At & Po Pipariya,,Taluka Waghodia,,Baroda-391760 Gujarat India
 Contact number : 8980803791
 Email id : It_dept@sumandeepvidyapeethdu.edu.in

Delivery Address:
 Sumandeep Vidyapeeth

 Medical College,,At & Po Pipariya,,Taluka Waghodia,,Baroda-391760 Gujarat India
 Contact number : 8980803791
 Email id : It_dept@sumandeepvidyapeethdu.edu.in

Invoice Number : AHM1819/2146
Invoice Date : 19/02/2019
Order Number : 2239
Purchase Order No. : BY PO . Date 05-02-2019

Customer Code : C0002437
Customer Name : Sumandeep Vidyapeeth

End Customer :
GST Registration Number : 24AAATK4485H1ZK
GST Registration Type : Regular/TDS/ISD
Place of Supply / State Code : Gujarat / 24

Payment Due Date : 21/03/2019
Shipping Terms :
Payment Terms: Net-30
Bank Details :
Bank Name :HDFC Bank Limited
Account No :50200004105034
IFSC Code :HDFC0001675
Branch :Memnagar, Ahmedabad.

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Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	01-SSC-3840 / Dell SonicWALL NSA 4600 Appliance c0eae4fc4a52	8517.69.90	1.00	Nos	476600.00	476,600.00	0.00	476,600.00	9	42894.00	9	42894.00	0	0.00	562388.00
2	02-SSC-1001/ SONICWALL PROMO NSA 4600 HIGH AVAILABILITY c0eae4fc3ea2	8517.69.90	1.00	Nos	100.00	100.00	0.00	100.00	9	9.00	9	9.00	0	0.00	118.00
	Freight [INR]	00996719						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]							0	0	0	0	0	0	0	0.00
	Cash On Disc [INR]							0	0	0	0	0	0	0	0.00
Total Amount [INR]								476,700.00		42,903.00		42,903.00		0.00	562,506.00

IN
 SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 10350
 DATE 23/2/19
 IN TIME 15:00
 VEHICLE 397IND
 SIGN

Remarks : Based On Sales Orders 2239. Based On Deliveries 4862.

Attested CTC

Amount in Words : (INR) Five Lakhs Sixty-Two Thousand Five Hundred Six and Zero Paise only

Whether the tax is payable on reverse charge basis : [No]

Invoice Total [INR] 562,506.00

Terms & Conditions

- Our Responsibility ends on Delivery of Goods to Customers. Goods once sold will not be taken back.
- Payment should be made strictly as per terms mentioned.
- Subject to Baroda Jurisdiction.
- Interest 18% PA will be charged from the date of Invoice for Delayed payment.

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka: Waghodia,
 Dist. Vadodara-391760 (Gujarat)

Signature of the Authorized Representative

Dalia

WEB & SOFT SOLUTION
Your imagination our creativity & one perfect solution.

34-1

Dalia Web & Soft Solution

I N V O I C E

Invoice #: 379
Invoice Date: 05/02/17
Customer ID: sumandeep

Bill To:

Sumandeep Vidyapeeth University

At & Po Pipariya,
Taluka Waghodia,
Vadodara, Gujarat 391760

Quantity	Item Purchase	Years	Description	Unit Prices	Duration Cycle	Amount	Total
1	Domain name(.com)	1	www.sumandeepuniversity.com	837	5 th February 2017	837	837
1	Domain name(.in)	1	www.sumandeepuniversity.in	711		711	711
1	Domain name(.co.in)	1	www.sumandeepuniversity.co.in	630		630	630
1	Domain name(.net)	1	www.sumandeepuniversity.net	1148		1148	1148
1	Deluxe Hosting	1	Unlimited GB Space + UL Monthly Bandwidth + Cpanel + SEO + Log Report +500 Email Id + 25 db	8280	To	8280	8280
1	SSL	1	Standard Secure Socket Layer	5058	4 th February 2018	5058	5058
1	Professional Site Lock	1	Ongoing Scan (Upto 100 Page)- Site Lock Security + Automated malware removal	5750		5750	5750
1	Deluxe Hosting RAM 2GB	1	For website Fast performance & Server Load Handling	3450		3450	3450
						Subtotal	25864/-
						Balance Due	25864/-

FROM :-



Reg Off : 101, Samruddhi Complex, Upside Of BOB ATM, Near Fame Vihar Cine Pvt Ltd, Pratapnagar Road, Vadodara - 390004

C/O: 10, Nisarg Bungalows, Beside Navrachana High School, Near GIPCL Circle, **Vadodara** - 390008
Phone: 9652795069 E-mail: info@dws.pw Web site: www.daliawebsolution.in



Aravind
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Pipariya, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Victory Enterprise 74, Sampatrae Colony, B/n. Mangaldeep Complex, Productivity Road, Vadodara - 5 PH. : 2324305, 2330886 GSTIN/UIN: 24AACFV6721D1ZH State Name : Gujarat, Code : 24 E-Mail : Info@victoryent.in	Invoice No.	Dated
	VE/GTI/1920/777	12-Dec-2019
Buyer SUMANDEEP VIDYAPEETH AT & Po. PIPARIA, TAL. : WAGHODIA, DIST. VADODARA State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		100% ADVANCE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	HAND DELIVERY	PIPARIA
	Terms of Delivery	
	OFFICE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SEQRITE EPS TOTAL EDITION Batch : L19 CTS480 14417 NEW SEQRITE EPS TOTAL EDITION FOR 480 USERS WITH 42 MONTHS VALIDITY S/N : 96946-6910A-1983U-8CAC2	997331	480 NOS. 480 NOS.	517.00	NOS.	2,48,160.00
						CGST 22,334.40
						SGST 22,334.40
						ROUND OFF 0.20
Total						480 NOS. ₹ 2,92,829.00

Customer is not required to deduct TDS on this invoice "Declaration in terms of CBDT Notification (Income Tax) No.21/2012 dated 13.06.2012. The Transaction is Represented in this Invoice is resale of Software Without any modification, and the tax has been Deducted previously under sec.194j/198".
Transferor PAN Number : AACFV6721D

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

Indian Rupees Two Lakh Ninety Two Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,48,160.00	9%	22,334.40	9%	22,334.40	44,668.80
Total			22,334.40		22,334.40	44,668.80

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Six Hundred Sixty Eight and Eighty paise Only**

Company's VAT TIN : 24190400601
 Company's CST No. : 24690400601
 Company's Service Tax No. : AACFV6721DST002
 Company's PAN : AACFV6721D

Company's Bank Details **Attested CTC**
 Bank Name : Bank of India
 A/c No. : CC / 25043011000000
 Branch & IFS Code : RAJMAHAL ROAD & BKID0002504

DECLARATION
 1. PAYMENT SHOULD BE MADE AS PER TERMS OF PAYMENT OTHERWISE, INTEREST 24 % P.A WILL BE CHARGED. 2. OUR RESPONSIBILITY CEASES, THE MOMENT GOODS RECEIVED AT YOUR PREMISIS. 3) GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. ALL WARRANTY SUBJECT TO RESPECTIVE COMPANY'S POLICY.

Vice-Chancellor
 Sumandeep Vidyapeeth
 Authorised Signatory

Sumandeep Vidyapeeth
 Deemed to be University
 12/11/19

This is a Computer Generated Invoice

Noting
 It left
 27/12/19
 11/12/19

An Institution Deemed to be University
 Vill. Piparia, Taluka. Vadodra
 Dist. Vadodra-391 760. (Gujarat)



RETAIL INVOICE

GAYATRI TRADERS
 17/11 SWAMINARAYAN MAIN RD, NIZAMPUR, 0285-2772130

Invoice No: 2288
 Date: 2-2-2021
 Supplier's Ref: [Blank]
 Buyer's Dist: [Blank]
 IT/PURDING-02-16-1702
 Dispatch Document No: [Blank]
 Despatched through: [Blank]
 Terms of Delivery: [Blank]

(9)

SUMANDEEP VIDYAPEETH
 AT & PO, PIPARIA, Ta. WAGHODIA
 DIST. - VADODARA
 02668-245292

Description of Goods	Quantity	Rate	Net	Tax	Total
CORNETS -4450 MCM43048A1427	1 NOS.	3500.00	3500.00	140.00	3640.00
MOTHERBOARD 81 CHIPSET SN153850039180	1 NOS.	3000.00	3000.00	120.00	3120.00
RAM 8 GB -DDR-3 A DATA 7F4500018398	1 NOS.	2500.00	2500.00	100.00	2600.00
PC EXPRESS 3GB 770V010033	1 NOS.	800.00	800.00	32.00	832.00
DVD Writer LG 50316EX242158	1 NOS.	1100.00	1100.00	44.00	1144.00
KEYBOARD TVSE OBMEXA514257	1 NOS.	380.00	380.00	15.20	395.20
MOUSE LOGITECH USB 1516HS065919	1 NOS.	2300.00	2300.00	92.00	2392.00
APC 600 UPS SE21534003557	1 NOS.	1000.00	1000.00	40.00	1040.00
2 TB SATA HDD SECATE 24235AD	1 NOS.	450.00	450.00	18.00	468.00
Pen Drive 16 GB 1172 8809113710614	1 NOS.	6750.00	6750.00	270.00	7020.00
CANON LASER LBP 2900B 910017004992AB21NAQA471907	1 NOS.	1200.00	1200.00	48.00	1248.00
S D Card 32GB-619659135883	1 NOS.	300.00	300.00	12.00	312.00
CABINATE COLLER MASTER	1 NOS.	300.00	300.00	12.00	312.00

OUTPUT VAT 4%
 ADDI Out Tax 1%
 Round Off

Total 1. NOS.

Amount Chargeable (in words)
Rs. Forty Eight Thousand Six Hundred Fifty Five Only
 VAT Amount (in words)
Rs. One Thousand Eight Hundred Fifty Three and Fifty Two paise Only.
 (Rs. 1,853.52)

VAT 4%
 1907.00
 41,336.52

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 1669
 DATE: 9-2-2021
 IN TIME: 11:20
 VEHICLE NO. [Blank]
 SIGN: [Signature] **Attested CTC**

Company's VAT TIN: 24191900303, Dt-26/5/05
 Company's CST No: 24691900303, Dt-26/5/05



CONDITIONS - 1. SUBJECT TO VADODARA JURISDICTION 2. [Blank] BE CHARGED EXTRA IF PAYMENT IS NOT [Blank] TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT [Blank] 4. WARRANTY AS PER COMPANY [Blank]

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Vice-Chancellor
Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

[Signature] 21/05/2021

RETAIL INVOICE

(Original)

FAM INFOTECH

1, Kashyap Complex
71 Sampatrao Colony
Productivity Road, Alkapuri,
Baroda
Phone: 2333331 / 6641240
PAN NO: AAPFP7446Q
E-Mail: paminfo@gmail.com
Buyer

SUMANDEEP VIDYAPEETH
AT&PO. PIPARIA-391760
TA, WAGHODIYA,
DIST, VADODARA

38

Invoice No.	Dated
R/JUL-16/0334	12-Jul-2016
Delivery Note	Mode/Terms of Payment
	PENDING
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
IT/PUORD/14-06-16/191	14-Jun-2016
Despatch Document No.	Dated
Despatched through	Destination
Mr. Jaypal	
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	COMPUTER SYSTEM R037 I5-4440S SR# MC607277A4941 2W614062A3398 M/B H81M-E33 (M477-174) SR# 601-7817-070B1603012748 601-7817-070B1603012753 RAM 16GB DDR3 DESKTOP SR# 7G2200001196, 7G2200001884, 7G2200002054 7G2200002145 (M393-172) GRAPHICS CARD 610 2GB SR# F9CVCM002978, 2972 (G409-187) DVD WRITER LG (H296-124) SR# 604HBHC014065, 604HBZD014069 LOGITECH MK120 HDD 2TB DESKTOP (H126-124) SR# Z4Z58C08, Z4Z58WL8 CABINET COOLER MASTER 250 WITH SMPS	2 pcs	34,500.00	pcs	4.762 %	65,714.22
	OUTPUT VAT @4%				4 %	2,628.57

continued ...



Attested CTC

M. Arany
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

This is a Computer Generated Invoice

RETAIL INVOICE(Page 2)

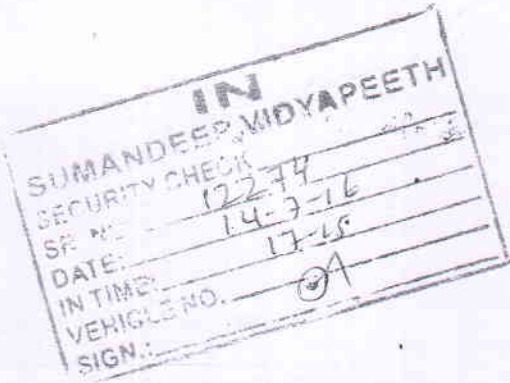
(Original)

PAM INFOTECH
 1, Kashyap Complex
 71 Sampatrao Colony
 Productivity Road, Alkapuri,
 Baroda
 Phone:2333331 / 6641240
 PAN NO: AAPFP7446Q
 E-Mail :paminfo@gmail.com
 Buyer

SUMANDEEP VIDYAPEETH
 AT&PO. PIPARIA-391760
 TA, WAGHODIYA,
 DIST, VADODARA

Invoice No	Dated
R/JUL-16/0334	12-Jul-2016
Delivery Note	Mode/Terms of Payment
	PENDING
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/14-06-16/191	14-Jun-2016
Despatch Document No.	Dated
Despatched through	Destination
Mr. Jaypal	
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per Disc. %	Amount
	OUTPUT ADD. Tax.@1% ROUND OFF			1 %	657.14 0.07



Total **2 pcs** ₹ **69,000.00**
 E & OE

Amount Chargeable (in words)
Indian Rupees Sixty Nine Thousand Only

Your Total Outstanding as on 14-Jul-2016 : ₹ 75,017.00

Company's VAT TIN : 24190200523 Dt. 22.09.2005
 Company's CST No. : 24690200523 Dt. 22.09.2005
 Company's PAN : AAPFP7446Q

Declaration
 (1)Goods once sold will not be accepted back or exchanged. (2)No warranty on burnt, physically damaged and track out items. (3)Cheque return charges Rs. 250/- (4)Warranty terms will be as per the respective company warranty. (5) Software is not supplied by us unless



Date & Signature
 14/07/16

Attested CTC

Date & Time : 12-Jul-2016 at 18:27
 for PAM INFOTECH
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

Impulz Systems
 416 Siddharth Complex
 R C Dutt Road, Alkapuri
 Vadodara-390005
 Tel. 0265-2344542 / 3052504
 Fax. 0265-2323662
 E-Mail :vikasb@impulzsystems.com

Invoice No. RI/0245	Dated 30-Mar-2016
Delivery Note RI/0245	Mode/Terms of Payment 100% against delivery
Supplier's Ref.	Other Reference(s)

Consignee
Sumandeep Vidyapeeth
 AT & Post : Piparia
 Taluka : Waghodia
 Dist : Vadodara - 391 760
 Cnct Person : Mr. Nirav Suthar
 Cnct No. : 8980803791

Buyer's Order No. IT/PUORD/29-03-16/176	Dated 29-Mar-2016
Despatch Document No. RI/0245	Dated 30-Mar-2016
Despatched through Door Delivery	Destination Vadodara

Buyer (if other than consignee)
Sumandeep Vidyapeeth
 AT & Post : Piparia
 Taluka : Waghodia
 Dist : Vadodara - 391 760

Terms of Delivery
 1. Goods once sold will not be taken back.
 2. Interest @ 18% P.A. will be charged
 .. if bill is not paid on due date.

Sr No.	Description of Goods	Quantity	Rate	per	Amount	
1	APC Back UPS - BX600 C-IN Capacity : 600 VA Model : BX600 C-IN Sr. No. : E2 1602022160; E2 1602022167 E2 1602128409	3 Nos	2,080.00	Nos	6,240.00	
	Output VAT 4%			4 %	249.60	
	Additional Output VAT 1 %			1 %	62.40	
Total					3 Nos	₹ 6,552.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Fifty Two Only

E. & O.E

Remarks:

Warranty : 2 years.

Company's VAT TIN : **24190100031**
 Company's CST No. : **24690100031**
 Company's Service Tax No. : **ABVPB9349PST001**
 Company's PAN : **ABVPB9349P**

Company's Bank Details

Bank Name :
 A/c No. : **Attested CTC**
 Branch & IFS Code :

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



Vice-Chancellor for Impulz Systems
 21/05/2016
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH C-64, Vallabh Vatika Soc., Opp. Mahesh Nagar, Waghodia-Dabhoi Ring Road, Vadodara. MB. NO : 9974920986 E-mail : m.s.infotech07@gmail.com	Invoice No. MSI/DEC-15/03	Dated. 5-Dec-2015	
	Delivery Note	Mode/Terms of Payment 10 DAYS CHEQUE	
Buyer SUMANDEEP VIDYAPEETH AT. & PO. PIPARIA, TA. WAGHODIA, DIST. VADODARA.	Supplier's Ref. DIPALI MADAM	Other Reference(s)	
	Buyer's Order No. TELEPHONIC	Dated 5-Dec-2015	
	Despatch Document No. MSI/DEC-15/03	Dated	
	Despatched through NIRAV	Destination SELF	
	Terms of Delivery IMMEDIATE		

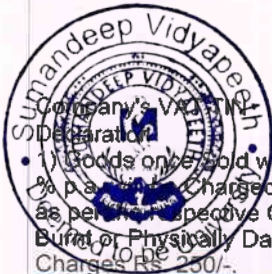
39-3

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE 2 TB SATA HDD Z1E9M2KJ	1 NOS.	5,400.00	NOS.	4.762 %	5,142.85
2	APC UPS 600VA	1 NOS.	2,250.00	NOS.	4.762 %	2,142.86
						7,285.71
OUTPUT VAT @ 4%						4 %
OUTPUT ADD. VAT @ 1%						1 %
						291.43
						72.86
Total		2 NOS.				7,650.00

* Received
IT Dept
Issue to do. dit nit sp home
Joshi

Amount Chargeable (in words)
Rs. Seven Thousand Six Hundred Fifty Only
 VAT Amount (in words)
Rs. Three Hundred Sixty Four and Twenty Nine Paise Only (Rs. 364.29)

VAT %	Assessable Value	VAT Amount
4 %	7,285.71	291.43
1 % (Addl. Tax)	7,285.71	72.86
Total		364.29



: 24191101855

Attested CTC

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka, Waghodia,
 Dist. Vadodara-391 760
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

UNIQUE SALES AND SERVICE

411/LALITA TOWER, NR. HOTEL RAJPATH, JETALPUR ROAD, VADODARA. 390007
0265 2321740 / 9825030353 GSTIN : 24ACNPR7498C1Z3

TAX INVOICE

INVOICE NO. : 88
INVOICE DATE : 25/12/17
WAY BILL No. :



DISPATCH THROUGH:
DISPATCH DETAILS:
P.O. NO. SVU/IT/2017-12
P.O. DATE. 21/07/2017

DETAILS OF RECEIVER (BILL TO)		DETAILS OF CONISGNEE (SHIPPED TO)	
NAME :	SUMANDEEP VIDHYAPITH	NAME :	
ADDRESS :	PIPALIA, TA. WAGHODIA, DIST. VADODARA	ADDRESS :	
STATE :	Gujarat	STATE :	
STATE CODE :	24	STATE CODE :	
TIN NO. :	24AAATK4485H1ZK	GSTIN NO. :	

S/N.	Description of Goods	HSN Code	Qty.	Rate	DISC %	Amount (Rs.)
1	DAHUA MAKE HDCVI HCVR 32 CH DVR MODEL 4232AN S-3 (32+1)		1	18,500	-	18,500.00
2	INSTALLATION CHARGES		1	2500		2500.00
					Gross Total	21,000.00
					SGST %	9 1,890.00
					CGST %	9 1,890.00
					IGST %	0.00
AMOUNT CHARGEABLE (IN WORDS) TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY.					Courier & Frieght	0.00
					ROUND OFF	0.00
					TOTAL	24,780.00

E. & O. E.

DECLARATION
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL
PRICE OF THE GOODS DESCRIBED AND THAT ALL
PARTICULARS ARE TRUE AND CORRECT.

Bank : The co.op.Bank of Rajkot.ltd.
Account No. : 26110100001516
Branch : R.C.Dutt Road, Vadodara.
IFSC : SB0RAJ026

For UNIQUE SALES AND SERVICE

Attested & AUTHORIZED SIGNATORY



THIS IS A COMPUTER GENERATED INVOICE

Charan
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

301, Berry's Plaza, 11/A, Shrinagar Society
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020.
 Tele : 0265-2336873 / 09558806873
 E-mail : info@nutechbaroda.com

RETAIL INVOICE

(Original)

NuTech Sales & Support
 301, Berry's Plaza, 11/A, Shrinagar Society,
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020
 E-Mail : account@nutechbaroda.com

Invoice No. **R/16-17/2037**
 Delivery Note
 Supplier's Ref.
 Dated **3-Aug-2016**
 Mode/Terms of Payment
100% A/g Delivery
 Other Reference(s)

Buyer
Sumandeep Vidyapeeth
 At & Po. Piparia
 Taluka Wghodia
 Vadodara

Buyer's Order No. **IT/PUORD/01-08-16/208**
 Despatch Document No.
 Dated **1-Aug-2016**
 Delivery Note Date

Despatched through **By Auto**
 Destination **Piparia**
 Terms of Delivery
Delivered At Your Site

40

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	APC Make Smart UPS RC- SRC2KUXI Model: SRC 2 KUXI (2KVA) Sr No.: B21602002147	1 Nos.	28,000.00	Nos		28,000.00
2	12V - 17AH/18AH SMF Battery Exide-Make Warranty: 1Years Warranty From the Date of Supply	6 Nos.	1,560.00	Nos		9,360.00
3	Battery Rack & LINKS	1 Nos.	850.00	Nos		850.00
						38,210.00
OUTPUT VAT TAX 4%						1,154.00
OUTPUT ADDITIONAL VAT TAX 1%						288.50
OUTPUT VAT TAX 12.5%						1,170.00
OUTPUT ADDITIONAL VAT TAX 2.5%						234.00
ROUND OFF						0.50

Total **8 Nos.** **₹ 41,057.00**
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Fifty Seven Only

Company's VAT TIN : 24191000499
 Company's CST No. : 24691000499
 Company's Service Tax No. : AISPS9530RST001
 Company's PAN : AISPS9530R

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 14047
 DATE: 04-08-16
 IN TIME: 14-50



Declaration
 (1) Our responsibility ceases as soon as the goods have been handed over to the carrier /your representative. (2) If any damages occurred to the goods during the transit it will be to your account. (3) Non-arrival of goods must be reported within seven days from the date of the consignment note. (4) Interest @ 18% p.a. will be charged on payment made after the due date. (5) Unless the entire invoice amount is received, notwithstanding the fact that the goods are delivered, it shall be deemed that you hold goods as the agent of NuTech Sales & Support, and we shall have right to take over the goods for non- receipt of the full or part of the amount. In such case any loss /damage to the goods shall be your responsibility and shall keep NuTech Sales & Support indemnified.

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK CC A/C
 A/c No. : 3405008700002665
 Branch & IFS Code : Fatehgunj & PUNB0340500

for NuTech Sales & Support

Attested CTC
 Authorised Signatory



Best Trade Partner
Premier Sales Partner
Associates Service Partner

APC
 Vice-Chancellor
 Sumandeep Vidyapeeth

301, Berry's Plaza, 11/A, Shrinagar Society
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020.
 Tele : 0265-2336873 / 09558806873
 E-mail : info@nutechbaroda.com

RETAIL INVOICE

(Triplicate)

NuTech Sales & Support 301, Berry's Plaza, 11/A, Shrinagar Society, Nr. Shrenik Park Circle, Akota, Vadodara - 390 020 E-Mail : account@nutechbaroda.com	Invoice No.	Dated
	R/16-17/2038	4-Aug-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Against Delivery Other Reference(s)
Buyer Sumandeep Vidyapeeth At & Po. Piparia Taluka Wghodia Vadodara	Buyer's Order No.	Dated
	IT/PUORD/04-08-16/211	4-Aug-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Auto Terms of Delivery FOR Delivery	Piparia

4-1

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	APC MAKE Back UPS BX600 C MODEL: BX 600 C-IN (600VA) Sr. No. E21602013847, E2160201832, E21602021858 E21602132726, E21602021794, E21602021826	6 Nos.	2,080.00	Nos.		12,480.00
	OUTPUT VAT TAX 4%				4 %	499.20
	OUTPUT ADDITIONAL VAT TAX 1%				1 %	124.80
	Total	6 Nos.				₹ 13,104.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand One Hundred Four Only

E & O E

Company's VAT TIN : 24191000499
 Company's CST No. : 24691000499
 Company's Service Tax No. : AISPS9530RST00
 Company's PAN : AISPS9530R

Declaration

(1) Our responsibility ceases as soon as the goods have been handed over to the carrier / your representative. (2) Any damages occurred to the goods during the transit, will be to your account. (3) Non-arrival of goods must be reported within seven days from the date of the consignment note. (4) Interest @ 18% p.a. will be charged on payment made after the due date. (5) Unless the entire invoice amount is received, notwithstanding the fact that the goods are delivered, it shall be deemed that you hold goods as the agent of NuTech Sales & Support and we shall have right to take over the goods for non-receipt of the full or part of the amount. In such case any loss or damage shall be your responsibility and shall keep support indemnified.

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 14048
 DATE: 04-08-16
 TIME: 14:50
 VEHICLE NO. 04

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK CC A/C
 A/c No. : 3405008700002665
 Branch & IFS Code : Fatehgunj & PUNB0340500

for NuTech Sales & Support
Attested CTC

Authorized Signatory
 21/08/2016



SUBJECT TO VADODARA JURISDICTION

Best Trade Partner
 Premier Sales Partner
 Associates Service Partner

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Critical Power and Cooling Services
 VIII, Piparia, Taluka, Vadodra

Authorized Partner for Computer Components, Peripherals, Licensed Software, C.V.T, Stabilizer & SMF Batteries

Branch : G-11, Puja Estate, Nr. H. M. Patel Statue, Anand - Sojitra Road, Vithal Udyognagar-388121. Tel : 02692-234522
 www.nutechbaroda.com

301, Berry's Plaza, 11/A, Shrinagar Society
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020.
 Tele : 0265-2336873 / 09558806873
 E-mail : info@nutechbaroda.com

41-2

NuTech
SALES & SUPPORT
 Ensuring Your Business "Always On"
 (Original)

RETAIL INVOICE

NuTech Sales & Support
 301, Berry's Plaza, 11/A, Shrinagar Society,
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020
 E-Mail : account@nutechbaroda.com

Buyer
SUMANDEEP VIDYAPEETH
 At & Po. Piparia
 Taluka Wghodia
 Vadodara

Invoice No. R/16-17/2113	Dated 13-Jan-2017
Delivery Note R/16-17/2113	Mode/Terms of Payment 100% A/g Delivery
Supplier's Ref.	Other Reference(s)

Buyer's Order No. IT/PUORD/12-01-17/257	Dated 12-Jan-2017
Despatch Document No.	Delivery Note Date 13-Jan-2017
Despatched through	Destination
Collected By Party	
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
APC MAKE Back UPS BX600 C MODEL: BX 600 C-IN (600VA) Sr No: E21627010027/ E21628003980 E21544009026/ E21626024313 E21626024400/ 302/ E21622006075 E21622008233/ 8207/ E21630009861 E21630009857/ E21630009874 Warranty: 2Years	12 Nos.	2,080.00	Nos.		24,960.00
				4 %	998.40
				1 %	249.60
	Total	12 Nos.			₹ 26,208.00

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Two Hundred Eight Only

Company's VAT TIN : **24191000499**
 Company's CST No. : **24691000499**
 Company's Service Tax No. : **AISPS9630RST001**
 Company's PAN : **AISPS9630R**

Declaration
 (1) Our responsibility ceases as soon as the goods have been handed over to the carrier /your representative.(2) If any damages occurred to the goods during the transit, it will be to your account.(3) Non-arrival of goods must be reported within seven days from the date of the consignment note.(4) Interest @ 18% p.a. will be charged on payment made after the due date.(5) Unless the entire invoice amount is received, notwithstanding the fact that the goods are delivered, it shall be deemed that you hold goods as the agent of NuTech Sales & Support and we shall have right to take over the goods for non-repayment of the part of the amount. In such case any loss or damage to the goods shall be your responsibility and shall keep NuTech Sales & Support indemnified.

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK CC A/C**
 A/c No. : **3405008700002665**
 Branch & IFS Code : **Fatehgunj & PUNB0340500**

for NuTech Sales & Support
Attested CTC
 Authorized Signatory



Best Trade Partner
Premier Sales Partner
Associates Service Partner

Sumandeep Vidyapeeth
APC
 Vice-Chancellor
 Sumandeep Vidyapeeth University
 VIII, Piparia, Taluka Waghodia

42-3

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

NuTech Sales & Support 301, Berry's Plaza, 11/A, Shrinagar Society, Nr. Shrenik Park Circle, Akota, Vadodara - 390 020 GSTIN/UIN: 24AISPS9530R1Z4 State Name : Gujarat, Code : 24 E-Mail : account@nutechbaroda.com	Invoice No.	Dated
	TI/18-19/2543	25-Sep-2018
Consignee SUMANDEEP VIDYAPEETH At & Po. Piparia, Taluka Wghodia, Vadodara GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		25 DAYS
Buyer (if other than consignee) SUMANDEEP VIDYAPEETH At & Po. Piparia, Taluka Wghodia, Vadodara GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SV/IT/2018/248	11-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		WAGHODIA
	Terms of Delivery	
	EX VADODARA	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APC Make Back UPS BX 1100 Model: BX 1100CI - IN(1.1 KVA) SR.NO.B21824000222/188	8504	2 nos.	4,449.00	nos.		8,898.00
	OUTPUT CGST @ 9%					9 %	800.82
	OUTPUT SGST @ 9%					9 %	800.82
	ROUND OFF						0.36
Total			2 nos.				₹ 10,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	8,898.00	9%	800.82	9%	800.82	1,601.64
Total	8,898.00		800.82		800.82	1,601.64

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Sixty Four paise Only**

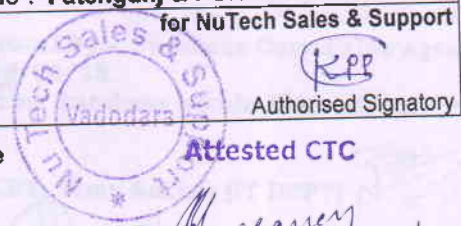
Company's PAN : AISPS9530R

Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK CC A/C
 A/c No. : 3405008700002665
 Branch & IFS Code : Fatehgunj & PUNB0340500

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

for NuTech Sales & Support
 KPP
 Authorised Signatory

This is a Computer Generated Invoice



Attested CTC

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

301, Berry's Plaza, 11/A, Shrinagar Society
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020.
 Tele : 0265-2336873 / 09558806873

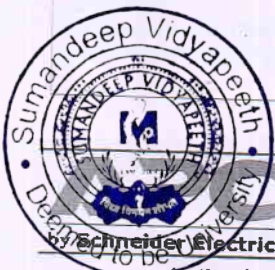
NuTech
 SALES & SUPPORT
 Ensuring Your Business "Always On"
 (ORIGINAL FOR RECIPIENT)

GST INVOICE

NuTech Sales & Support 301, Berry's Plaza, 11/A, Shrinagar Society, Nr. Shrenik Park Circle, Akota, Vadodara - 390 020 GSTIN/UIN: 24AISPS9530R1Z4 E-Mail : account@nutechbaroda.com	Invoice No.	Dated
	GI/2017-18/512	14-Sep-2017
	Delivery Note	Mode/Terms of Payment Within 15Days
Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Taluka Wghodia, Vadodara State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAATK4485H1ZK	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SVU/IT/2017/15	9-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through By Auto	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APC Make Smart UPS RC- SRC3KUXI Model: SRC 3KUXI (3KVA) Sr No: B21715001974 Warranty: 2Years	8504	1 nos.	32,500.00	nos.		32,500.00
2	12V - 42AH SMF Battery Exide-Make	85072000	6 nos.	2,970.00	nos.		17,820.00
3	Battery Rack & LINKS Welded Angle Rack	73081000	1 nos.	1,136.00	nos.		1,136.00
							51,456.00
					9 %		3,027.24
					9 %		3,027.24
					14 %		2,494.80
					14 %		2,494.80

continued ...



This is a Computer Generated Invoice

Attested CTC

Anand
 Vice-Chancellor
 21/05/2021

Best Trade Partner
 Premier Sales Partner
 Premier Service Partner

Sumandeep Vidyapeeth University
 An Institution Deemed to be University
 VIII, Piparia, Vadodra - 390 020 (Gujarat)
 ANKLESHWAR

Authorized Partner for Computer Components, Peripherals, Inverter, CVT, Stabilizer & SMF Batteries

E-mail : info@nutechbaroda.com www.nutechbaroda.com

RETAIL INVOICE

UNIQUE SALES AND SERVICE

E/411, LALITA TOWER,
Nr. HOTEL RAJPATH,
JETALPUR ROAD,
VADODARA.
Ph.: 0265-2321740
M.: 98250 30353
Email: info@uniquesalesandservice.in
E-mail: info@uniquesalesandservice.in

44-1

Buyer

SUMANDEEP VIDHYAPITH
PIPALIA TA. WAGHODIA.
DIST. VADODARA.

Invoice No. 263	Dated 26-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MEGA MAKE AMPLIFIER Model Mia 100 (MBA)	1 NOS	7,000.00	NOS	15 %	5,950.00
2	MEGA MAKE AMPLIFIER Denson 50 U (KMSDCH)	1 NOS	4,200.00	NOS	15 %	3,570.00
3	MEGA MAKE CORDLESS MICROPHONE MODEL MV 60L	3 NOS	3,350.00	NOS	15 %	8,542.50
4	MEGA MAKE SPEAKER WALL MOUNT SPEAKER PS 400	6 NOS	2,000.00	NOS	15 %	10,200.00
						28,262.50
			Output@12.5%	12.50 %		3,532.81
			Output Additlional Vat@2.5%	2.50 %		617.31
			Round Off			0.38
Total		11 NOS				32,413.00

Amount Chargeable (in words)

Rs. Thirty Two Thousand Four Hundred Thirteen Only

E. & O.E

Company's VAT TIN : 24190600953

Company's CST No. : 24190600953

Declaration

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

for UNIQUE SALES AND SERVICE



Attested CTC

Vice-Chancellor

Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



This is a Computer Generated Invoice

21/05/2021

RETAIL INVOICE

(Duplicate)

UNIQUE SALES AND SERVICE

E/411, LALITA TOWER,
HOTEL RAJPATH,
JETALPUR ROAD,
VADODARA,
Ph.: 0265-2321740
M.: 98250 30353
Email: info@uniquesalesandservice.in
E-mail: info@uniquesalesandservice.in
Buyer

44-2

SUMANDEEP VIDHYAPITH
PIPALIA TA. WAGHODIA,
DIST. VADODARA.

Invoice No. 252	Dated 14-Oct-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery.	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MEGA MAKE AMPLIFIER 100 U	1 NOS	6,087.00	NOS		6,087.00
2	MEGA MAKE SPEAKER PS 400	4 NOS	1,739.00	NOS		6,956.00
						13,043.00
			<i>Output@12.5%</i>	12.50%		1,630.38
			<i>Output Additional Vat@2.5%</i>	2.50%		326.08
			<i>Round Off</i>			0.54
Total		5 NOS				15,000.00

Amount Chargeable (in words)

Rs. Fifteen Thousand Only

E. & O.E

Received
IT Dept
Date

Company's VAT TIN: **24190600953**
Company's CST No.: **24190600953**

Declaration

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

for **UNIQUE SALES AND SERVICE**



Attested **U/S**



This is a Computer Generated Invoice

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

NuTech Sales & Support 301, Berry's Plaza, 11/A, Shrinagar Society, Nr. Shrenik Park Circle, Akota, Vadodara - 390 020 GSTIN/UIN: 24AISPS9530R1Z4 State Name : Gujarat, Code : 24 E-Mail : account@nutechbaroda.com	Invoice No. TI/19-20/3766	Dated 28-Dec-2019	
	Delivery Note	Mode/Terms of Payment 100% WITHIN 7 DAYS	
	Buyer's Order No. NIL	Dated 28-Dec-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through AUTO	Destination	
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APC Make Smart UPS RC-SRC1KUXI <i>Model :- SRC1KUXI - PHARMACY</i> <i>Sr. No. :- 9S1827A31447</i>	8504	1 nos.	17,300.00	nos.		17,300.00
2	12V - 26AH SMF Battery <i>Exide Mak</i>	8507	2 nos.	2,100.00	nos.		4,200.00
3	OPEN WELDED RACK <i>With Links</i>	7308	1 nos.	630.00	nos.		630.00
							22,130.00
OUTWARD FREIGHT 18% GST OUTPUT CGST @ 9% OUTPUT SGST @ 9% OUTPUT CGST @ 14% OUTPUT SGST @ 14% ROUND OFF		8504					500.00 1,658.70 1,658.70 588.00 588.00 (-0.40)
Less :							
Total			4 nos.				₹ 27,123.00

Issue: 02/01/2020

Pharmacy, Research-lab

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand One Hundred Twenty Three Only** E. & O.E

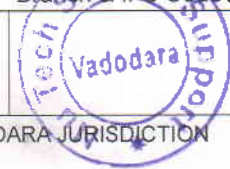
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	17,800.00	9%	1,602.00	9%	1,602.00	3,204.00
8507	4,200.00	14%	588.00	14%	588.00	1,176.00
7308	630.00	9%	56.70	9%	56.70	113.40
Total	22,630.00		2,246.70		2,246.70	4,493.40

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Ninety Three and Forty paise Only**

Company's PAN : AISPS9530R
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : PUNJAB NATIONAL BANK CC A/C
 A/c No. : 3405008700002665
 Branch & IFS Code : Fatehgunj & PUNB0340500

Customer's Seal and Signature :
 Attested by NuTech Sales & Support
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION



Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories


209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



YASH
COMPUTERS

RETAIL INVOICE

(Original)

YASH COMPUTERS (13-14) - (From 1-Apr-2012) 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B E-mail : yashhiren@gmail.com Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760	Invoice No. YC15-16/1389	Dated 16-Sep-2015	
	Delivery Note 3932	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. IT/PUORD/15-09-15/120	Dated 15-Sep-2015	
	Despatch Document No.	Dated 16-Sep-2015	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BenQ MX525 Projector Sr.No.:-(1) PDR6F01657000 (2) PDK4F01424000 (3) PDK4F01405000 <i>Nussing collage</i>	3 No.	29,714.29	No.	89,142.86
	OUTPUT VAT 4%			4 %	3,565.71
	OUTPUT ADDITIONAL VAT 1%			1 %	891.43
	Total	3 No.			93,600.00

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

Company's VAT TIN : 24190303451
Company's CST No. : 24690303451

Declaration
1. Goods once sold will not be taken back or replace. 2. Warranty from Principal company/Distributor's Service station as per the format/terms. 3. Above computer/laptop sold without any pre-installed software or any program. 4. Payment should be made as per payment terms, otherwise interest 24% p.a. will be charged.

Attested for YASH COMPUTERS (13-14) (From 1-Apr-2012)

Sumandeep Vidyapeeth
Authorised Signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia
Dist. Vadodara-391 760

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice





RETAIL INVOICE

(Original)

YASH COMPUTERS (13-14) - (From 1-Apr-2012)
209/10, Lakulesh Avenue,
Nr.Arpan Complex, Nizampura,
Vadodara.
Pan No- AAFPO2915B
E-mail : yashhiren@gmail.com
Buyer

SUMANDEEP VIDYAPEETH
At & Po.Piparia,
Tal.Waghodia,
Dist.Vadodara-391 760

Invoice No. YC15-16/1441	Dated 23-Sep-2015
Delivery Note 3995	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 23-Sep-2015
Despatched through	Destination
Terms of Delivery	

46-2

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	BenQ MX525 Projector Sr.No.: -PDB2F05737000 - MBA* PDK4F01483000 - MBA**	2 No.	29,714.29	No.	59,428.58	
2	VGA CABLE 15 Mtr 2. Nussing 2 MBA*	4 No.	1,047.62	No.	4,190.48	
3	Celling Mount Kit - 3/Nussing / 2/MBA DCK-02	5 No.	857.14	No.	4,285.71	
					67,904.77	
OUTPUT VAT 4%					4 %	2,716.19
OUTPUT ADDITIONAL VAT 1%					1 %	679.05
ROUND OFF						(-)0.01
Total					11 No.	71,300.00

Less :

Amount Chargeable (in words)

Rs. Seventy One Thousand Three Hundred Only

E. & O.E

Received
IT Dept
Nessy
23/09/15

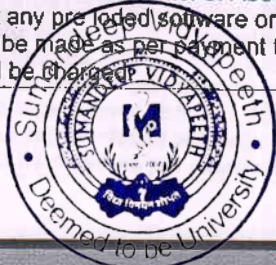
Company's VAT TIN : 24190303451
Company's CST No. : 24690303451

Declaration

1. Goods once sold will not be taken back or replace. 2. Warranty from Principal company/Disistributor's Service station as per their normal terms. 3. Above computer/laptop sold without any pre loaded software or any program. 4. Payment should be made as per payment terms, otherwise interest 24% P.A will be charged.

for YASH COMPUTERS (13-14) (From 1-Apr-2012)

Attested CTC



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Vice-Chancellor
Sumandeep Vidyapeeth

An Institution For Higher Education
VIII Piparia, Taluka Waghodia,
Dist Vadodara-391 760 (Gujarat)

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories


209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



YASH COMPUTERS

RETAIL INVOICE

(Original)

YASH COMPUTERS (13-14) - (From 1-Apr-2012) 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B E-mail : yashhiren@gmail.com Buyer SUMANDEEP VIDYAPEETH & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760	Invoice No.	Dated
	YC15-16/1547	5-Oct-2015
	Delivery Note	Mode/Terms of Payment
	4115	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IT/PUORD/03-10-15/129	3-Oct-2015
	Despatch Document No.	Dated
		5-Oct-2015
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Celling Mount Kit DCK-02	3 No.	857.14	No.	2,571.43	
2	VGA CABLE 15 Mtr	2 No.	1,047.62	No.	2,095.24	
3	Projector Screen 4'X6' Selflock	3 No.	2,333.33	No.	7,000.00	
4	BenQ MX525 Projector Sr.No.:-(1) PDK7F02304000 (2) PDK7F02412000 (3) PDK7F02461000	3 No.	29,714.29	No.	89,142.86	
					1,00,809.53	
OUTPUT VAT 4%					4 %	4,032.38
OUTPUT ADDITIONAL VAT 1%					1 %	1,008.10
ROUND OFF						(-)0.01
Less :						
Total		11 No.			1,05,850.00	

Amount Chargeable (in words)

Rs. One Lakh Five Thousand Eight Hundred Fifty Only

E. & O.E

Company's VAT TIN : 24190303451
Company's CST No. : 24690303451

Declaration

1. Goods once sold will not be taken back or replace. 2. Warranty from Principal company/Distributor's Service station as per their normal terms. 3. Above computer/laptop sold without any included software or any program. 4. Payment should be made as per payment terms, otherwise interest 24% will be charged.



Attested CTC
for YASH COMPUTERS (13-14) - (From 1-Apr-2012)



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760



RETAIL INVOICE

(Original)

YASH COMPUTERS (13-14) - (From 1-Apr-2012) 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B E-mail : yashhiren@gmail.com Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760		Invoice No. YC15-16/1666 Delivery Note 4300 Supplier's Ref.	Dated 20-Oct-2015 Mode/Terms of Payment Other Reference(s)
		Buyer's Order No. IT/PUORD/15-10-15/145 Despatch Document No.	Dated 15-Oct-2015 Dated 20-Oct-2015 Destination
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Celling Mount Kit - ENT Demo Room DCK-02	1 No.	857.14	No.	857.14
2	Power Cable 20 Mtrs - SBKSMARC	1 No.	571.43	No.	571.43
3	Projector Screen 4'X6' Selflock - ENT Demo Room	1 No.	2,333.33	No.	2,333.33
4	BenQ MX525 Projector Sr.No.:- (1) PDK7F02486000 SBK3 LAR HALL (2) PDG7F02771000 ENT (3) PDK7F02417000 SBK3 LAR HALL	3 No.	29,714.29	No.	89,142.86
					92,904.76
OUTPUT VAT 4%					4 % 3,716.19
OUTPUT ADDITIONAL VAT 1%					1 % 929.05
Total		6 No.			97,550.00

Amount Chargeable (in words)

Rs. Ninety Seven Thousand Five Hundred Fifty Only

E. & O.E

Company's VAT TIN : 24190303451
Company's GST No : 24690303451

Declaration
1. Goods once sold will not be taken back or replace. 2. Warranty from Original company/Distributor's Service station as per their normal terms. 3. Above computer/laptop sold without any provided software or any program. 4. Payment should be made as per payment terms, otherwise interest 24%

Attested CTC

for YASH COMPUTERS (13-14) (From 1-Apr-2012)

Vice-Chancellor
Sumandeep Vidyapeeth

An Institution Deemed to be University
Vill. Piparia, Tal. Waghodia,
Dist. Vadodara-391 760, Gujarat

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



**YASH
COMPUTERS**

RETAIL INVOICE

(Original)

YASH COMPUTERS (13-14) - (From 1-Apr-2012) 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B E-mail : yashhiren@gmail.com Buyer SUMANDEEP VIDYAPEETH At & Po.Piparia, Tal.Waghodia, Dist.Vadodara-391 760	Invoice No. YC15-16/1667	Dated 20-Oct-2015	
	Delivery Note 4301	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. IT/PUORD/20-10-15/149	Dated 20-Oct-2015	
	Despatch Document No.	Dated 20-Oct-2015	
	Despatched through	Destination	
	Terms of Delivery		

46.5

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BenQ MX525 Projector Sr.No.-PDK7F02367000	1 No.	29,714.29	No.	29,714.29
2	Projector Screen 4'X6' Selflock	2 No.	2,333.34	No.	4,666.67
3	Celling Mount Kit DCK-02	1 No.	857.14	No.	857.14
4	VGA Cable 20 Mtrs	1 No.	1,400.00	No.	1,400.00
5	VGA CABLE 15 Mtr	1 No.	1,047.62	No.	1,047.62
6	Power Cable 20 Mtrs	1 No.	571.43	No.	571.43
7	Power Cable 15 Mtr	1 No.	476.19	No.	476.19
8	Presenter PP-1000	1 No.	1,100.00	No.	1,100.00
					39,833.34
	OUTPUT VAT 4%			4 %	1,593.33
	OUTPUT ADDITIONAL VAT 1%			1 %	398.33
	Total	9 No.			41,825.00

Amount Chargeable (in words)

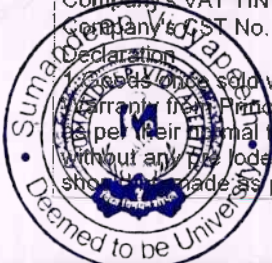
Rs. Forty One Thousand Eight Hundred Twenty Five Only

E. & O.E

Company's VAT TIN : 24190303451
Company's GST No. : 24690303451

Attested CTC

for YASH COMPUTERS (13-14) - (From 1-Apr-2012)
 Vice-Chancellor
 Sumandeep Vidyapeeth
 Deemed to be University
 Vill. Piparia, Taluka: Waghodia
 Dist. Vadodara-391 760. (Gujarat)



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Sales & Service for :
Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
 Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
 e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



YASH COMPUTERS

RETAIL INVOICE

(Original)

YASH COMPUTERS (13-14) - (From 1-Apr-2012) 209/10, Lakulesh Avenue, Nr Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B E-mail : yashhiren@gmail.com Buyer SUMANDEEP VIDYAPEETH At & Po.Piparia, Tal.Waghodia, Dist.Vadodara-391 760	Invoice No.	Dated
	YC15-16/883	15-Jul-2015
	Delivery Note	Mode/Terms of Payment
	3315	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IT/PUORD/10-07-15/009	10-Jul-2015
	Despatch Document No.	Dated
		15-Jul-2015
	Despatched through	Destination
Terms of Delivery		

46-6

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	BenQ MX525 Projector Sr.No.:-(1) PDB2F01211000 (2) PDB2F02298000 (3) PDB2F01853000 (4) PDB2F01529000 (5) PDB2F01170000	5 No.	29,714.29	No.	1,48,571.43
	OUTPUT VAT 4%			4 %	5,942.86
	OUTPUT ADDITIONAL VAT 1%			1 %	1,485.71
	Total	5 No.			1,56,000.00

Amount Chargeable (in words)
 Rs. One Lakh Fifty Six Thousand Only

E. & O.E

Company's VAT TIN : **24190303451**
 Company's CST No. : **24690303451**

Declaration

1. Goods once sold will not be taken back or replace. 2. Warranty from Principal company/Distributor's Service station as per their normal terms. 3. Above computer/laptop sold without any pre loaded software or any program. 4. Payment should be made as per payment terms, otherwise interest @ 18% p.a. will be charged.

for YASH COMPUTERS (13-14) - (From 1-Apr-2012)
Attested CTC



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Vice-Chancellor

Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265-3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com info@yashcomputersbaroda.com



YASH COMPUTERS

RETAIL INVOICE

(Original)

YASH COMPUTERS (2015-2016)

209/10, Lakulesh Avenue,
Nr. Arpan Complex, Nizampura,
Vadodara.

Pan No- AAFPO2915B
E-mail : yashhiren@gmail.com
Buyer

SUMANDEEP VIDYAPEETH

At & Po. Piparia,
Tal. Waghodia,
Dist. Vadodara-391 760

Invoice No:

YC15-16/2611

Delivery Note

5399

Supplier's Ref.

Dated

27-Feb-2016

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

IT/PUORD/26-02-2016/164

Despatch Document No.

Dated

26-Feb-2016

Dated

27-Feb-2016

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BenQ MX525 Projector Sr.No :- 1) PD31G01134000 - MICROBIOLOGY 2) PD31G01122000 - KMSDCH/LAE HALL 3) PD21G01535000 - PSYCHIATRY OPD	3 No.	29,500.00	No.	88,500.00
	OUTPUT VAT 4%			4 %	3,540.00
	OUTPUT ADDITIONAL VAT 1%			1 %	885.00
	Total	3 No.			92,925.00

Amount Chargeable (in words)

Rs. Ninety Two Thousand Nine Hundred Twenty-Five Only

E. & O.E

Company's VAT TIN : **24190303451**

Company's CST No. : **24690303451**

Declaration

1. Goods once sold will not be taken back or replace. 2. Warranty from Principal company/Distributor's Service station as per individual terms. 3. Above computer/laptop sold without any pre-installed software or any program. 4. Payment per payment terms, otherwise interest 24%



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Attested CTC
for YASH COMPUTERS (2015-2016)

Sumandeep Vidyapeeth
Authorized Signatory

Vice-Chancellor

Sumandeep Vidyapeeth

An Institution Deemed to be University

Vill. Piparia, Taluka: Waghodia,

Dist. Vadodara-391 760, (Gujarat)

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265-3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



**YASH
COMPUTERS**

RETAIL INVOICE

(Original)

YASH COMPUTERS (2015-2016)

209/10, Lakulesh Avenue,
Nr. Arpan Complex, Nizampura,
Vadodara.
Pan No- AAFPO2915B
E-mail : yashhiren@gmail.com
Buyer

SUMANDEEP VIDYAPEETH

At & Po. Piparia,
Tal. Waghodia,
Dist Vadodara-391 760

48-1

18

Invoice No. YC16-17/1250	Dated 6-Sep-2016
Delivery Note 1618	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IT/WORD/02-09-16/216	Dated 2-Sep-2016
Despatch Document No.	Dated 6-Sep-2016
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BenQ MX528p Projector Sr.No.-PD76G01490000	1 No.	29,500.00	No.	29,500.00
2	VGA Cable 20 Mtrs	2 No.	1,400.00	No.	2,800.00
					32,300.00
OUTPUT VAT 4%					1,292.00
OUTPUT ADDITIONAL VAT 1%					323.00
Total					33,915.00

Amount Chargeable (in words)

Rs. Thirty Three Thousand Nine Hundred Fifteen Only

E. & O.E

Company's VAT TIN : **24190303451**

Company's CST No. : **24690303451**

Declaration

1. Goods once sold will not be taken back or replace. 2. Warranty from Principal company/Distributor's Service station as per their normal terms. 3. Above computer/laptop sold without any pre-installed software or any program. 4. Payment per payment terms, otherwise interest 24%



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

for YASH COMPUTERS (2015-2016)

Attested C/O

Signature
Authorised Signatory
21/09/2016

Vice-Chancellor

Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



YASH
COMPUTERS

RETAIL INVOICE

(Original)

YASH COMPUTERS (2016-2017) 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B E-mail : yashhiren@gmail.com	Invoice No. YC16-17/1935	Dated 17-Dec-2016	
	Delivery Note 2442	Mode/Terms of Payment	
Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. IT/WORD/14-12-16/244	Dated 14-Dec-2016	
	Despatch Document No.	Dated 17-Dec-2016	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	BenQ MX528p Projector Sr.No:- PDAAG02166000	1 No.	29,500.00	No.	29,500.00	
2	Projector Screen 4'X6' Selflock	1 No.	2,333.33	No.	2,333.33	
3	Celling Mount Kit DCK 02	1 No.	857.14	No.	857.14	
4	VGA CABLE 15 Mtr	1 No.	1,047.62	No.	1,047.62	
5	Power Cable 15 Mtr	1 No.	476.19	No.	476.19	
6	Face Plate VGA	1 No.	952.38	No.	952.38	
					35,166.66	
OUTPUT VAT 4%					4 %	1,406.67
OUTPUT ADDITIONAL VAT 1%					1 %	351.67
Total		6 No.			36,925.00	

Amount Chargeable (in words) E. & O.E
Rs. Thirty Six Thousand Nine Hundred Twenty-Five Only

Company's VAT TIN : 24190303451
 Company's CST No. : 24690303451

Declaration
 1. Goods once sold will not be taken back or replace. 2.
 Warranty from Principal company/Distributor's Service station
 as per their normal terms. 3. Above computer/laptop sold
 without any pre-installed software or any program. 4. Payment
 should be made as per payment terms, otherwise interest 24%

for **YASH COMPUTERS (2016-2017)**

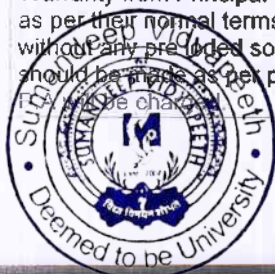
Attested by

 Authorised Signatory
 21/12/2016

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice





49

Recd 4 57 16

ANANTA POWER SYSTEM

Offi. : 424 Vishal Nagar Soc. Soma Talav Ring Road. Tarsali, Vadodara-9.

+91 8160268248 +91 9601940333

487361-219
CUT 464 CH-219

GST INVOICE

Date:- 7/12/2018

Ref. Mis. Ekta Madam.

Rev. Char. Invoice No. 18-19/23 Date:- 18/12/2018
 Challan No. Date:- 19/12/2018
 P.O. No.:- SVU/PUORD/12-18/07197 Date:- 7/12/2018
 Steate Gujarat State Code: 24

Transportation Mode:- By Hand
 Vehical Number:- 0
 Date of Supply Date:- 19/12/2018
 Place of Supply Vadodara
 Steate Gujarat State Code:- 24

Details of Receiver Billed to:

Name:- DHIRAJ HOSPITAL
 Address. Piparia Ta:- Waghodia Vadodara-391760
 Cont. Per. Mis. Ekta Madam.
 Ph./M. 02668- 245262, 245264,
 E-Mail. dhirajbiomedical@gmail.com
 GST IN

Details of Consignee Shipped to:

Name:- Same
 Address.
 Cont. Per.
 Ph./M.
 E-Mail.
 GST IN
 Steate Gujarat State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Warranty Month	Taxabal Amount	CGST		SGST		IGST		Total Rs.
							Rate	Amount	Rate	Amount	Rate	Amount	
1	APC 6 KVA Online UPS System working Mode	8,504	1	18220	12	18220	9	1639.8	9	1639.8	0	0	21500
#	1 Year Service Warranty On Sity						%	1639.8	%	1639.8	%	0	21500
All Total:-			1	18220	0	18220	%	1639.8	%	1639.8	%	0	21500

ANANTA POWER SYSTEM®

Office:- 424, Vishal Nagar Soc. Nr. Soma Talav Ring Road Vadodara-09, Gujarat
 GST IN 24BKLP6809R1Z6
 N No. BKLP6809R
 Bank BANK OF BARODA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 33450200 000195
 IFSC Code. BARBOTARSAL
 MSME No. GJ24A0015116

Total Amount Before Tax	18220
Add. CGST	1639.8
Add. SGST	1639.8
Add. IGST	0
Total Tax Amount GST	3279.6
Total Amount After Tax	21499.6
Installation & Trans. Charge	0.4
Discount	0
Total Amount	21500

Rupees. In Words :- Twenty One Thousand Five Hundred Only

Terms and Conditions:-

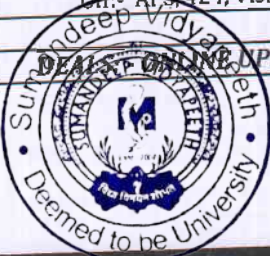
- 1 Goods Once Sold will not Be Taken Back.
- 2 Warranty as per Company Rules
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Ananta Power System," Vadodara

Autorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

Off. : APS, 424, Vishal Nagar Tarsali Vadodara-390009, Gujarat INDIA, (M) +91- 8160268248, 9725082383, 9601940333
 E-Mail:- anantapowersystem@gmail.com, E-Mail:- anantasystem@gmail.com

ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



ONLINE UPS

INVERTER

LIFT INVERTER

BATTERIES

SERVO STABILIZER

SOLAR PWD

AMC / SERVICE



Vice-Chancellor
Sumandeep Vidyapeeth

An Institution Deemed to be University

E-mail. : anantapowersystem@gmail.com | E-mail. : anantasystem@gmail.com

5

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish. 18 Punit Nagar, Old Padra Road, Vadodara-390 015.

Tel. : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbianystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/10/45	Date	24-Oct-18
Challan No.	SS/CH/18/10/70	Date	24-Oct-18
P.O. No.	SV/IT/2018/274		24-Oct-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia,Dist - Vadodara		

GSTIN No.	24AAATK4485H1ZK	State Code-24	Whether Reverse Charge	N
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S.N.	Description	HSN Code	Qty	Rate	Amount
1	CP Plus Make 16 CH CCTV Analog Power Supply	8504	1.00	1250.00	1250.00

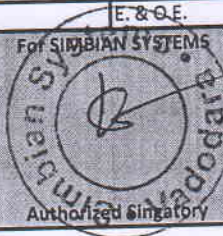
HSN	Taxable Value	CGST	SGST	IGST	Total	1250.00
					SGST	112.50
					CGST	112.50
					Round Off	
					Grand Total	1475.00

Rupees In Words: One Thousand Four Hundred Seventy Five Only

Terms & Conditions:

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

E. & O.E.



Attested CTC

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Sales & Service for :
Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
 Ph : 0265-3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
 e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com
GST TAX INVOICE

50-1



**YASH
COMPUTERS**
 (ORIGINAL FOR RECIPIENT)

YASH COMPUTERS 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B Sales:-9376390263 Service:-9376350263 GSTIN/UIN: 24AAFPO2915B1Z8 State Name : Gujarat, Code : 24 E-Mail : yashhiren@gmail.com	Invoice No.	e-Way Bill No.	Dated
	YC/18-19/1480		30-Aug-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760 GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Buyer's Order No.		Dated
	SV/IT/2018/233		24-Aug-2018
	Despatch Document No.		Delivery Note Date
			30-Aug-2018
	Despatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BenQ MX532p Projector SR.NO. 1)PD46J0127704E 2)PD46J0137704E	85286200	28 %	2 No.	25,000.00	No.	50,000.00
2	PROJECTOR SCREEN 6" X 4" Self Lock	90106600	18 %	2 No.	1,885.89	No.	3,771.18
3	Celling Mount Kit 2 FEET	85299090	18 %	2 No.	847.46	No.	1,694.92
4	VGA Cable 10 Mtr	8544	18 %	2 No.	800.00	No.	1,600.00
5	Power Cable 10 Mtr	85441990	18 %	2 No.	450.00	No.	900.00
6	Face Plate VGA	85372000	18 %	2 No.	423.73	No.	847.46
							58,813.56
OUTPUT CGST							7,793.22
OUTPUT SGST							7,793.22
Total				12 No.			₹ 74,400.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Four Thousand Four Hundred Only

Company's PAN : AAFPO2915B
 Declaration: This invoice shows the actual price of goods and that all particulars are true
 Signature

Attested CTC
 Company's Bank Details
 Bank Name : BOB-34870500000011
 A/c No. : 34870500000011
 Branch & IFS Code: Nizampura Branch & BARBONIZA



Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia
 Dist. Vadodara-391 760

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



**YASH
COMPUTERS**

(ORIGINAL FOR RECIPIENT)

GST TAX INVOICE

YASH COMPUTERS 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara, Pan No- AAFPO2915B Sales:-9376390263 GSTIN/UID: 24AAFP02915B1Z8 State Name : Gujarat, Code : 24 E-Mail : yashhiren@gmail.com	Invoice No.	Dated
	YC/18-19/1759	3-Oct-2018
	Delivery Note	Mode/Terms of Payment
	1172	
Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760 GSTIN/UID : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SV/IT/2018/261	27-Sep-2018
	Despatch Document No.	Delivery Note Date
		3-Oct-2018
	Despatched through	Destination
	Rajen	
	Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BenQ MX532p Projector Sr. No:-PD46J0149504E	85286200	28 %	1 No.	25,000.00	No.	25,000.00	
	OUTPUT CGST						3,500.00	
	OUTPUT SGST						3,500.00	
Total							1 No.	₹ 32,000.00

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

Indian Rupees Thirty Two Thousand Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85286200	25,000.00	14%	3,500.00	14%	3,500.00	7,000.00	
Total			25,000.00		3,500.00	7,000.00	

Tax Amount (in words) : **Indian Rupees Seven Thousand Only**

Company's PAN : **AAFPO2915B**

Attested CTC

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

Company's Bank Details

Bank Name : **BOB-34870500000011**
A/c No. : **34870500000011**
Branch & IFS Code: **Nizampura Branch & BARBONIZAMP**

Customer's Signature

Vice-Chairman
Sumandeep Vidyapeeth
for YASH COMPUTERS
An Institution Deemed to be University
VIII, Piparia, Taluka Waghodia,
Dist. Vadodara-391 760
Authorized Signatory



SUBJECT TO VAODARA JURISDICTION

This is a Computer Generated Invoice

Sales & Service for :

Projector | Computer | Printer | Audio-Video Conference
Home Theatre System | Interactive Board | Projector Accessories

209,210, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara - 02.
Ph : 0265 -3013314, Fax : 3019388 | web : www.yashcomputersbaroda.com
e-mail : yashhiren@gmail.com | info@yashcomputersbaroda.com



**YASH
COMPUTERS**

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

YASH COMPUTERS 209/10, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AAFPO2915B Sales:-9376390263 GSTIN/UIN: 24AAFPO2915B1ZB State Name : Gujarat, Code : 24 E-Mail : yashhiren@gmail.com	Invoice No.	e-Way Bill No.	Dated
	YC/18-19/2281	611059465841	7-Dec-2018
Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia, Tal. Waghodia, Dist. Vadodara-391 760 GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	1665		
	Supplier's Ref.	Other Reference(s)	
	2281		
	Buyer's Order No.	Dated	
	SV/IT/2018/284	4-Dec-2018	
	Despatch Document No.	Delivery Note Date	
		7-Dec-2018	
	Despatched through	Destination	
Terms of Delivery			

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Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BenQ MX 535P Projector Sr.No. 1)PD78J0035104E 2)PD78J0008904E	8528	28 %	2 No.	25,000.00	No.	50,000.00
	OUTPUT CGST						7,000.00
	OUTPUT SGST						7,000.00
	Total			2 No.			₹ 64,000.00

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Only** E. & O.E.

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8528	50,000.00	14%	7,000.00	14%	7,000.00	14,000.00	
Total	50,000.00		7,000.00		7,000.00	14,000.00	

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Only**

Company's PAN : AAFPO2915B
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : BOB-34870500000011
 A/c No. : 34870500000011
 Branch & IFS Code : Nizampura Branch & BARB0NIZAMP

Customer's Seal and Signature
 Attested CTC for YASH COMPUTERS
 Authorized Signatory



SUBJECT TO VAODARA JURISDICTION
 This is a Computer Generated Invoice
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

50-4



YASH COMPUTERS
 209/10, Lakulesh Avenue,
 Nr.Arpan Complex, Nizampura,Vadodara,
 Mob.9376390263
 GSTIN/UIN: 24AAFPO2915B1Z8
 State Name : Gujarat, Code : 24
 E-Mail : yashhiren@gmail.com

Invoice No. YC/18-19/3108	Dated 29-Mar-2019
Delivery Note 2440	Mode/Terms of Payment Within 15 Days After Installation
Supplier's Ref. 3108	Other Reference(s)

Buyer
SUMANDEEP VIDYAPEETH
 At & Po.Piparia,
 Tal.Waghodia,
 Dist.Vadodara-391 760
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

Buyer's Order No. As Per Purchase Order	Dated 28-Mar-2019
Despatch Document No.	Delivery Note Date 29-Mar-2019
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BenQ MX 535P Projector PD79J0021704E	8528	1 No.	25,390.63	No.	25,390.63
2	Ceiling Mount Kit 2 Feet	85299090	1 No.	847.46	No.	847.46
3	PROJECTOR SCREEN 6' x 4' Self Lock	90106000	1 No.	1,885.59	No.	1,885.59
						28,123.68
OUTPUT CGST						3,800.66
OUTPUT SGST						3,800.66
Total			3 No.			₹ 35,725.00

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

Indian Rupees Thirty Five Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	25,390.63	14%	3,554.69	14%	3,554.69	7,109.38
85299090	847.46	9%	76.27	9%	76.27	152.54
90106000	1,885.59	9%	169.70	9%	169.70	339.40
Total			3,800.66		3,800.66	7,601.32

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred One and Thirty Two paise Only**

Company's Bank Details
 Bank Name : **BOB-34870500000011**
 A/c No. : **34870500000011**
 Branch & IFS Code : **Nizampura Branch & BARBONIZAMP**



Company's PAN : **AAFPO2915B**

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

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

Buyer
SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

SI-1

Invoice No. MSI/SEP-15/03	Dated 2-Sep-2015
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref. NIRAV	Other Reference(s)
Buyer's Order No. PO	Dated 25-Aug-2015
Despatch Document No. MSI/SEP-15/03	Dated
Despatched through	Destination IT DEPT.
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900 LASER PRINTER SR NO: NAQA630654 NAQA428610	2 NOS.	6,650.00	NOS.	4.762 %	12,666.65
	OUTPUT VAT @ 4%			4 %		506.67
	OUTPUT ADD. VAT @ 1%			1 %		126.67
	ROUNDING OFF					0.01
	Total	2 NOS.				13,300.00

- Pg. Director
 - Adviser

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 14605
 DATE: 04/09/16
 IN TIME: 16:30
 VEHICLE NO. GN 6 AD 596
 SIGN: [Signature]

Amount Chargeable (in words)
Rs. Thirteen Thousand Three Hundred Only
 VAT Amount (in words)
Rs. Six Hundred Thirty Three and Thirty Four Paise Only
(Rs. 633.34)

VAT %	Assessable Value	VAT Amount
4 %	12,666.65	506.67
1 % (Addl. Tax)	12,666.65	126.67
Total		633.34



Company's VAT No. : 24191101855
 1) Goods once sold will not be Taken Back. 2) Interest @ 24 % p.a. will be Charged After Payment Due Date. 3) Warranty as per the respective Company's Rules. 4) No Warranty on Broken or Electrically Damaged items. 5) Cheque Return Charges.

Attested CTC

[Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka. Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.:- VADODARA
02668-245292

51-10

Invoice No. 606	Dated 21-Jun-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IT/PUORD/18-06-16/194	Dated 18-Jun-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods

CANON LASER LBP 2900B
910017B04992AB21NAQA496645

[Community Medicine department]

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 10268
DATE 22-6-16
IN TIME: 12:30
VEHICLE NO. _____
SIGN.: [Signature]

0 ✓

OUTPUT VAT 4%
ADDI Out Tax 1%

Quantity	Rate	per	Discount %	Amount	
1 NOS.	7,100.00	NOS.	4.762 %	6,761.90	
		4 %		270.48	
		1 %		67.62	
Total				1 NOS.	7,100.00

Amount Chargeable (in words)
Rs. Seven Thousand One Hundred Only

VAT Amount (in words)
Rs. Two Hundred Seventy and Forty Eight paise Only. (Rs. 270.48)

VAT %	Net Value	VAT Amount
4 %	6,761.90	270.48

Company's VAT TIN : 24191900303, Dt-26/9/05
Company's CST No. : 24691900303, Dt-26/9/05

Declaration
TERMS & CONDITION:- 1. SUBJECT TO VADODARA JURISDICTION. 2. INTEREST SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE ACCORDING TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT TO BE EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY OR REPLACEMENT CUSTOMER HAS TO GO TO JURISDICTION OF RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Attested CTC

[Signature]
Vice-Chancellor
Sumandeep Vidyapeeth



An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

Buyer
SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

SI-2

Invoice No. **MSI/SEP-15/08** Dated **24-Sep-2015**
 Delivery Note Mode/Terms of Payment **10 DAYS CHEQUE**
 Supplier's Ref. **NIRAV SUTHR** Other Reference(s)
 Buyer's Order No. **PO** Dated **4-Sep-2015**
 Despatch Document No. **MSI/SEP-15/09** Dated
 Despatched through **IT DEPT.** Destination
 Terms of Delivery

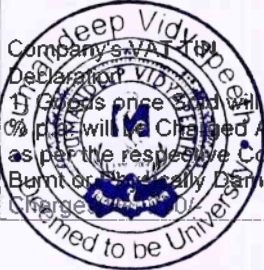
10

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900 LASER PRINTER SR NO: 1)NAQA421373 2)NAQA626887	2 NOS.	6,700.00	NOS.	4.762 %	12,761.89
	OUTPUT VAT @ 4%			4 %		510.48
	OUTPUT ADD. VAT @ 1%			1 %		127.62
	ROUNDING OFF					0.01
	Total	2 NOS.				13,400.00

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 16125
 DATE: 26/9/15
 IN TIME: 16-35
 VEHICLE NO. _____
 SIGN.: [Signature]

Amount Chargeable (in words)
Rs. Thirteen Thousand Four Hundred Only
 VAT Amount (in words)
Rs. Six Hundred Thirty Eight and Ten Paise Only (Rs. 638.10)

VAT %	Assessable Value	VAT Amount
4 %	12,761.89	510.48
1 % (Addl. Tax)	12,761.89	127.62
Total		638.10



Company's VAT No. : **24191101855**
 1) Goods price shall not be Taken Back. 2) Interest @ 24 % p.a. will be Charged After Payment Due Date. 3) Warranty as per the respective Company's Rules. 4) No Warranty on Burnt or Electrically Damaged items. 5) Cheque Return Charge Rs. 100/-

Attested CTC

[Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be Authorized Signatory
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760.

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

Buyer
SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

SI-3

Invoice No.	Dated
MSI/OCT-15/04	6-Oct-2015
Delivery Note	Mode/Terms of Payment
	10 DYAS CHEQUE
Supplier's Ref.	Other Reference(s)
NIRAV	
Buyer's Order No.	Dated
PO, PO2	3-Oct-2015, 6-Oct-2015
Despatch Document No.	Dated
MSI/SEP-15/04	
Despatched through	Destination
	IT DEPT.
Terms of Delivery	

10

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M126NW MFP CNB6H758RW - NOU ROOM,	1 NOS.	11,600.00	NOS.	4.762 %	11,047.61
2	CANON LBP 2900 LASER PRINTER NAQA629460 - Skill laboratory.	1 NOS.	6,700.00	NOS.	4.762 %	6,380.95
3	VGA CABLE HDMI TO VGA CONVEROT - Registrar sir.	1 NOS.	850.00	NOS.	4.762 %	809.52
						18,238.08
OUTPUT VAT @ 4%						729.52
OUTPUT ADD. VAT @ 1%						182.38
ROUNDING OFF						0.02
Total		3 NOS.				19,150.00

IM
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 16874
 DATE: 07-10-15
 TIME: 17-45
 VEHICLE NO.
 SIGN: or

Amount Chargeable (in words)
 Rs. Nineteen Thousand One Hundred Fifty Only
 VAT Amount (in words)
 Rs. Nine Hundred Eleven and Ninety Paise Only (Rs. 911.90)

VAT %	Assessable Value	VAT Amount
4 %	18,238.08	729.52
1 % (Addl. Tax)	18,238.08	182.38
Total		911.90

Received
 IT DEPT
 07/10/15

Attested CTC



TIN : 24191101855

1) Goods sold will not be Taken Back. 2) Interest @ 24 p.a. will be Charged After Payment Due Date. 3) Warranty as per the Respective Company's Rules. 4) No Warranty on Physically Damaged items. 5) Cheque Return Charges Rs. 25/-.

Aravind
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be Univ.
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

51-4

Invoice No.	Dated
MSI/OCT-15/08	15-Oct-2015
Delivery Note	Mode/Terms of Payment
	CHEQUE
Supplier's Ref.	Other Reference(s)
NIRAV	

SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

Buyer's Order No.	Dated
TELEPHONIC / PO	15-Oct-2015
Despatch Document No.	Dated
MSI/OCT-15/08	
Despatched through	Destination
	IT DEPT.

Terms of Delivery
IMMEDIATE

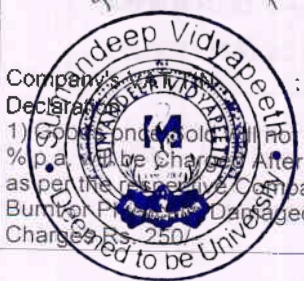
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900 LASER PRINTER NAQA629536 - Radiology - HoD. NAQA629554 - Academic council NAQA433820 - KMSDCH - Reception	3 NOS.	6,850.00	NOS.	4.762 %	19,571.41
2	INTEL DG31PR MOTHERBOARD BTPR748004CG BTPR80300DWD / DPA / E82 BTPR804000LJ	5 NOS.	3,540.00	NOS.	4.762 %	16,857.13
						36,428.54
				OUTPUT VAT @ 4%	4 %	1,457.14
				OUTPUT ADD. VAT @ 1%	1 %	364.29
				ROUNDING OFF		0.03
		Total	8 NOS.			38,250.00

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 17883
 DATE: 15/10/15
 IN TIME: 10:10 AM
 VEHICLE NO. GJ06BR-5966
 SIGN: _____

Amount Chargeable (in words)
Rs. Thirty Eight Thousand Two Hundred Fifty Only
 VAT Amount (in words)
Rs. One Thousand Eight Hundred Twenty One and Forty Three Paise Only (Rs. 1,821.43)

VAT %	Assessable Value	VAT Amount
4 %	36,428.54	1,457.14
1 % (Addl. Tax)	36,428.54	364.29
Total		1,821.43

Received
 IT Dept
 16/10/15



Company's Telephone : 24191101855
 Declaration:
 1) Goods sold shall not be Taken Back. 2) Interest @ 24 % p.a. will be charged After Payment Due Date. 3) Warranty as per the manufacturer's Company's Rules. 4) No Warranty on Damaged items. 5) Cheque Return Chargeable to be Univer...

Attested CTC

(Signature)
 Vice-Chancellor
M.S.INFOTECH
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Tal. Waghodia,
 Dist. Vadodara-391 001

RETAIL INVOICE

GAYATRI TRADERS

121/FF SWAMINARAYAN MAIN RD, NIZAMPURA, 0265-2772130

Invoice No.

2345

Delivery Note

Dated

18-Feb-2016

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer

SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST. - VADODARA
02668-245292

Buyer's Order No.

IT/PUORD/17-02-16/163

Dated

17-Feb-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

51-5
16

Description of Goods	Quantity	Rate	per	Discount %	Amount
MOTHERBOARD DG31 PR BTPR81800M3T BTPR82800XYW BTPR83301Q3M	3 NOS.	3,050.00	NOS	4.762 %	8,714.21
500GB Hardisk Segate 8VVJGCYB	1 NOS.	2,900.00	NOS	4.762 %	2,761.90
RAM 2 GB DDR-2 Trans. 563845- 7177 563845- 7025 563845- 7024	3 NOS.	1,435.00	NOS	4.762 %	4,100.00
KEYBOARD+MOUSE DELL-CNDX9DCG71616550W00, CNDX9DCG71616550W00 CNDX9DCG71616550W00, CNDX9DCG71616550W00 CNDX9DCG71616550W00, CNDX9DCG71616550W00 CNDX9DCG71616550W00, CNDX9DCG71616550W00 CNDX9DCG71616550W00, CNDX9DCG71616550W00 CNDX9DCG71616550W00, CNDX9DCG71616550W00	5 NOS.	675.00	NOS	4.762 %	3,214.21
SMPS UMAX	5 NOS.	525.00	NOS	4.762 %	2,500.00
Cpu Fan	5 NOS.	200.00	NOS	4.762 %	952.38
8 PORT SWITCH DLINK-R3UR1F7022804, R3UR1F7017256	2 NOS.	690.00	NOS	4.762 %	1,314.21
24 PORT SWITCH S00R1F2001077	1 NOS.	2,450.00	NOS	4.762 %	2,333.33
CANON LASER LBP 2900B 910017B04992AB21NAQA52909Z	1 NOS.	6,750.00	NOS	4.762 %	6,428.57
					32,319.02
OUTPUT VAT 4%					1,292.76
ADDI Out Tax 1%					323.19
Round Off					0.00
Total 26 NOS.					33,935.00

TENT OPD

Amount Chargeable (in words)
Rs. Thirty Three Thousand Nine Hundred Thirty Five Only
VAT Amount (in words)
Rs. One Thousand Two Hundred Ninety Two and Seventy Six paise Only. (Rs. 1,292.76)

VAT % 4 % Net Value 32,319.02 VAT Amount 1,292.76

Company's VAT TIN: **24191900303, Dt-26/9/05**
Company's CST No.: **24691900303, Dt-26/9/05**

Declaration
TERMS & CONDITION:- 1 SUBJECT TO VADODARA JURISDICTION 2 INTEREST @24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN TO TERMS OF PAYMENT 3 MATERIAL SOLD NOT BE RETURNED OR EXCHANGED 4 WARRENTY AS PER COMPANY 5 BUYER HAS TO GO DIRECTLY TO SERVIC STATION OF RESPECTIVE COMPANY



SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Attested CTC
for GAYATRI TRADERS
Authorised Signatory
Sumandeep Vidyapeeth
Vice-Chancellor
21/05/2021
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

(Original)

ATRI TRADERS

FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No

2472

Dated

8-Mar-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

IT/PUORD/04-03-16/167

Dated

4-Mar-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.:- VADODARA
02668-245292

Single

(Signature)

Description of Goods	Quantity	Rate	per	Discount %	Amount
CANON LASER LBP 2900B 910017B04992AB21NAQA471924	1 NOS.	6,750.00	NOS	4.762 %	6,428.57
				4 %	257.14
				1 %	64.29
	Total		1 NOS.		6,750.00

OUTPUT VAT 4%
ADDI Out Tax 1%

4 %
1 %

257.14
64.29

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 2859
DATE: 8/3/16
INTL: 13:45
VEHICLE NO. _____
SIGN: *[Signature]*

Amount Chargeable (in words)

Rs. Six Thousand Seven Hundred Fifty Only

VAT Amount (in words)

Rs. Two Hundred Fifty Seven and Fourteen paise Only. (Rs. 257.14)

E & O E
VAT % Net Value VAT Amount
4 % 6,428.57 257.14

Company's VAT TIN : **24191900303, Dt-26/9/05**
Company's CST No. : **24691900303, Dt-26/9/05**



DECLARATION:- 1. SUBJECT TO VADODARA JURISDICTION. 2. ALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT TO BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY. CUSTOMER HAS TO GO DIRECTLY TO SERVIC STATION OF RESPECTIVE COMPANY.

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Attested CTC

[Signature]
21/05/2016
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



[Signature]
08/03/16

RETAIL INVOICE

(Original)

GAYATRI TRADERS

121/FF SWAMINARAYAN MAIN RD NIZAMPURA 0265-2772130

Invoice No

302

Dated

15-May-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

IT/PUORD/11-05-15/001

11-May-2015

Despatch Document No

Dated

Despatched Through

Destination

Terms of Delivery

Buyer

SUMANDEEP VIDYAPEETH

AT & PO. PIPARIA ; Ta WAGHODIA

DIST :- VADODARA

02668-245292

51-7

Description of Goods

Quantity

Rate

per

Discount %

Amount

CANON M4820D-PRINTER

2 NOS.

12,500.00

NOS

4.762 %

23,809.50

916371B12792AA21QYR14090 - Estate Department

316371B12792AA21QYR14110 - (Account/Admission director) IT Department

CANON LASER LBP 2900B

1 NOS.

6,700.00

NOS

4.762 %

6,380.95

910017B04992AB21N4QA194545 - PSD - HR.

30,190.45

OUTPUT VAT 4%

4 %

ADDI Out Tax 1%

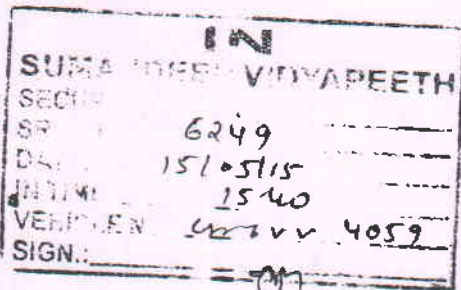
1 %

Round Off

1,207.62

301.90

0.03



Total **3 NOS.**

31,700.00

Amount Chargeable (in words)

Rs. Thirty One Thousand Seven Hundred Only

VAT Amount (in words)

Rs. One Thousand Two Hundred Seven and Sixty Two paise Only. (Rs. 1,207.62)

VAT %
4 %

Net Value **30,190.45** VAT Amount **1,207.62**

Company's VAT TIN

24191900303, Dt-26/9/05

Company's CST No

24691900303, Dt-26/9/05

Declaration

TERMS & CONDITIONS: SUBJECT TO VADODARA JURISDICTION. 2. INTEREST @ 18% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN 15 DAYS OF PAYMENT. 3. MATERIAL SOLD NOT TO BE RETURNED. 4. WARRANTY AS PER COMPANY POLICY. 5. FOR SERVICE CALL CUSTOMER CARE OR GO DIRECTLY TO SERVICE STATION OF RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Received

Attested CTC

Sumandeep Vidyapeeth
for GAYATRI TRADERS
21/05/2015
Authorised Signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

(Original)

SAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No. 315	Dated 19-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IT/PUORD/18-05-16/184	Dated 18-May-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.- VADODARA
02668-245292

51-8

100

Description of Goods	Quantity	Rate	per	Discount %	Amount
KEYBOARD+MOUSE ✓ DELL CWX9DCG716165AD0Z0P; CWX9DCG716165AD0Z0Z CWX9DCG716165AD0Z0R; CWX9DCG716165AD15DP CWX9DCG716165AD15E2; CWX9DCG716165AD0Z00 CWX9DCG716165AD0Z0A; CWX9DCG716165AD12J3 CWX9DCG716165AD15D0; CWX9DCG716165AD0Z0S XB-CXOC64SN716165920DFA; CXOC64SN716165920DFC CXOC64SN716165920DFR; CXOC64SN716165920DF9 CXOC64SN716165920DFI; CXOC64SN716165920DF5 CXOC64SN716165920DF6; CXOC64SN716165920DF8 CXOC64SN716165920DFA; CXOC64SN716165920DF7	10 NOS.	650.00	NOS	4.762 %	6,190.47
RAM 2 GB DDR-3 ✓ 563845- 6848; 563845- 6849; 563845- 6842 563845- 6837; 563845- 6845	5 NOS.	1,000.00	NOS	4.762 %	4,761.90
500GB Hardisk Segate ✓ S9F2239; S9F2233; S9F2234; S9F2247; S9F2240	5 NOS.	2,750.00	NOS	4.762 %	13,095.23
MOTHERBOARD DG31 PR ✓ BTPR7340RBB; BTPR0100UN2; BTPR73200S29	5 NOS.	2,750.00	NOS	4.762 %	13,095.23
SMPS ✓ INTEX	10 NOS.	525.00	NOS	4.762 %	5,000.00
CANON LASER LBP 2900B ✓ 910017B04992AB21NAQA496628	1 NOS.	6,750.00	NOS	4.762 %	6,428.57
					48,571.40
				4 %	1,942.86
				1 %	485.71
					0.03
OUTPUT VAT 4%					
ADDI Out Tax 1%					
Round Off					
Total	36 NOS.				51,000.00

Amount Chargeable (in words)

Rs. Fifty One Thousand Only

VAT Amount (in words)

Rs. One Thousand Nine Hundred Forty Two and Eighty Six paise Only. (Rs. 1,942.86)

	E. & O. E	
VAT %	Net Value	VAT Amount
4 %	48,571.40	1,942.86

Company's VAT TIN : 24191900303, Dt-26/9/05

Company's CST No. : 24691900303, Dt-26/9/05

Declaration

TERMS & CONDITION:- 1 SUBJECT TO VADODARA JURIDICITION. 2. INTEREST @ 24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE ACCORDING TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY RULES. 5. FOR REPLACEMENT CUSTOMER HAS TO GO DIRECTLY TO SERVICE STATION OF RESPECTIVE COMPANY.

SUBJECT TO VADODARA JURIDICITION
This is a Computer Generated Invoice

Received
IT DEPT
N. Swamy
20/05/16.

Attested CTC

Maraney
21/05

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



RÉTAIL INVOICE

(Original)

GAYATRI TRADERS
 OFF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No.	Dated
539	14-Jun-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/03-06-16/187	3-Jun-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer: **AROMA Hospitality**
SUMANDEEP VIDYAPEETH
 AT & PO. PIPARIA ; Ta. WAGHODIA
 DIST. :- VADODARA
 02668-245292

51-9

Description of Goods	Quantity	Rate	per	Discount %	Amount
CANON LASER LBP 2900B <small>810017904992AB21NAQA496267</small>	1 NOS.	6,750.00	NOS.	4.762 %	6,428.57
OUTPUT VAT 4%			4 %		257.14
ADDI Out Tax 1%			1 %		64.29
Total	1 NOS.				6,750.00

*Received
 AT dept
 N. Suthy
 15/06/16*

Amount Chargeable (in words) **Rs. Six Thousand Seven Hundred Fifty Only** E. & O. E.
 VAT Amount (in words) **Rs. Two Hundred Fifty Seven and Fourteen paise Only. (Rs. 257.14)** VAT % 4 % Net Value 6,428.57 VAT Amount 257.14

Company's VAT TIN : 24191900303, Dt-26/9/05
 Company's CST No. : 24691900303, Dt-26/9/05

TERMS OF SALE: 1. SUBJECT TO VADODARA JURIDICITION. 2. ALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN 15 DAYS. 3. MATERIAL SOLD FOR EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. 5. REPLACEMENT CUSTOMER HAS TO GO TO SERVICE STATION OF RESPECTIVE COMPANY.

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 9879
 DATE 15-6-16
 IN TIME VEHICLE NO. [Signature]
 SIGN. [Signature] **Attested CTC**



SUBJECT TO VADODARA JURIDICITION
 This is a Computer Generated Invoice

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

Buyer
SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

52-1

Invoice No.	MSI/OCT-15/09	Dated	16-Oct-2015
Delivery Note		Mode/Terms of Payment	CHEQUE
Supplier's Ref.	NIRAV	Other Reference(s)	
Buyer's Order No.	TELEPHONIC	Dated	16-Oct-2015
Despatch Document No.		Dated	
MSI/OCT-15/09		Destination	IT DEPT.
Despatched through			

Terms of Delivery
IMMEDIATE

17

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LIDE 120 SCANNER SR NO: 9622B018AA	1 NOS.	3,450.00	NOS.	4.762 %	3,285.71
	OUTPUT VAT @ 4%			4 %		131.43
	OUTPUT ADD. VAT @ 1%			1 %		32.86
	Total	1 NOS.				3,450.00

3300.00

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 15894
 DATE 17/10/15
 VEHICLE NO. GJ08B0-5988
 SIGN. [Signature]

Amount Chargeable (in words)
Rs. Three Thousand Four Hundred Fifty Only
 VAT Amount (in words)
Rs. One Hundred Sixty Four and Twenty Nine Paise Only
 (Rs. 164.29)

VAT %	Assessable Value	VAT Amount
4 %	3,285.71	131.43
1 % (Addl. Tax)	3,285.71	32.86
Total		164.29

Company's GST TIN: 24191101855
 Declaration
 1) Goods once Sold will not be Taken Back. 2) Interest @ 24 % p.a. will be Charged after Payment Due Date. 3) Warranty as per the Respective Company's Rules. 4) No Warranty on Burnt or Physically Damaged Items. 5) Cheque Return Charges Re.

Attested CTC

S. INFOTECH
 for M.S. INFOTECH
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Declared as University
 VIII, Piparia, Taluka Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

RETAIL INVOICE

(Duplicate)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No.	Dated
1158	19-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/17-8-16/214	17-Aug-2016
Despatch Document No.	Dated
Despatched Through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST. - VADODARA
02668-245292

53-1

16

Description of Goods	Quantity	Rate	per	Discount %	Amount
500GB Hardisk Segate ✓ 9VVVEW43L; 5VVL6EAJ	2 NOS.	2,750.00	NOS	4.762 %	5,238.09
Motherboard ✓ INTEL DG45EK; AZEK05200132; AZEK05000572	2 NOS.	2,750.00	NOS	4.762 %	5,238.09
MOUSE DELL CNDX9DCG716165B21369; CNDX9DCG716165B21369 CNDX9DCG716165B210Y8; CNDX9DCG716165B21365 CNDX9DCG716165B21364; CNDX9DCG716165B21364 CNDX9DCG716165B210Y1; CNDX9DCG716165B21368 CNDX9DCG716165B2135Y; CNDX9DCG716165B2135V CNDX9DCG716165B210Y8; CNDX9DCG716165B2136H CNDX9DCG716165B21373; CNDX9DCG716165B21360 CNDX9DCG716165B2135Z; CNDX9DCG716165B210YA	20 NOS.	275.00	NOS	4.762 %	5,238.09
SMPS ✓ INTEX: 2112026528161588241; 2112026528161588244 2112026528161588242; 2112026528161588243 2112026528161588353	5 NOS.	525.00	NOS	4.762 %	2,500.00
HDMI CABLE ✓ 3MT	3 NOS.	350.00	NOS	4.762 %	1,000.00
CANON LASER LBP 2900B ✓ 910017B01992AB21NAQA643349	1 NOS.	7,250.00	NOS	4.762 %	6,904.76
KEYBOARD DELL ✓ CNDX645N7161661M03N7; CNDX645N7161661M00C6 CNDX645N7161661M00C5; CNDX645N7161661M03M6 CNDX645N7161661M00CO	5 NOS.	460.00	NOS	4.762 %	2,190.47
					28,309.80
				OUTPUT VAT 4%	1,132.38
				ADDI Out Tax 1%	283.10
				Round Off	0.02
Total	38 NOS.				29,725.00

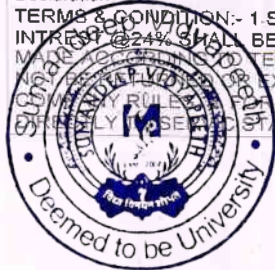
IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
R. NO. 15335
DATE: 20/8/16
IN TIME: 10-00
VEHICLE NO. 01
SIGN: [Signature]

Amount Chargeable (in words)
Rs. Twenty Nine Thousand Seven Hundred Twenty Five Only
VAT Amount (in words)
Rs. One Thousand One Hundred Thirty Two and Thirty Eight paise Only. (Rs. 1,132.38)

E & O E
VAT % 4 % Net Value 28,309.80 VAT Amount 1,132.38

Received
FT DEPT
Nourby
20/08/16

Company's VAT TIN : 24191900303, Dt-26/9/05
Company's CST No. : 24691900303, Dt-26/9/05
Declaration
TERMS & CONDITION:- 1 SUBJECT TO VADODARA JURIDICITION. 2 INTEREST @ 24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN 15 DAYS. 3. MATERIAL SOLD ON CASH BASIS. 4. RETURNED GOODS WILL BE EXCHANGED. 5. WARRANTY AS PER COMPANY'S POLICY. 6. REPLACEMENT CUSTOMER HAS TO GO TO NEAREST SERVICE STATION OF RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURIDICITION
This is a Computer Generated Invoice

Attested CTC GAYATRI TRADERS
for GAYATRI TRADERS
[Signature]
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

(Original)

GAYATRI TRADERS
 121/11 SWAMINARAYAN MAIN RD ; NIZAMPURA; 0265-2772130

Invoice No.	Dated
1490	29-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/28-09-16/222	28-Sep-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
 AT & PO. PIPARIA ; Ta. WAGHODIA
 DIST :- VADODARA
 02668-245292

53-2

Description of Goods	Quantity	Rate	per	Discount %	Amount
CANON LASER LBP 2900B ✓ 910017B04992AB21NAQA496627	1 NOS.	7,750.00	NOS.	4.762 %	7,380.95
DELL OPTIPLEX -3020-CI3 4TH-4GB-500GB-3YEAR ✓ 9RKZXC2	1 NOS.	30,000.00	NOS.	4.762 %	28,571.40
18.5 DELL LED ✓ CN0DFDMY7287258ADNLU	1 NOS.	0.01	NOS.	4.762 %	0.01
					35,952.36
			4 %		1,438.09
			1 %		359.52
					0.03
	Total		3 NOS.		37,750.00

OUTPUT VAT 4%
 ADDI Out Tax 1%
 Round Off

IN
 SUMANDEEP VIDYAPEETH
 SECURITY OFFICER
 SR. NO. 18964
 DATE: 30/9/16
 INTIME 17:00
 SAMPLE NO. 05622986
 SIGN: [Signature]

Received
 N. S. [Signature]
 01/10/16.

Amount Chargeable (in words) **Rs. Thirty Seven Thousand Seven Hundred Fifty Only** E. & O. E.
 VAT Amount (in words) **Rs. One Thousand Four Hundred Thirty Eight and Nine paise Only.** (Rs. 1,438.09)
 VAT % 4 % Net Value 35,952.36 VAT Amount 1,438.09

Company's VAT TIN : 24191900303, Dt-26/9/05
 Company's CST No. : 24691900303, Dt-26/9/05

Declaration
 TERMS & CONDITION:- 1. SUBJECT TO VADODARA JURIDICITION. 2. INTEREST @ 2% PER ANNUM SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN 15 DAYS OF TERMS OF PAYMENT. 3. MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. REPLACEMENT CUSTOMER HAS TO GO THROUGH THE PROCEDURE OF RESPECTIVE COMPANY.

Attested CTO for GAYATRI TRADERS

[Signature]
 Authorized Signatory

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia; Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURIDICITION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS
 121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
 Nr MAHESANA NAGAR CIRCLE,
 NIZAMPURA, VADODARA
 GSTIN/UIN: 24AGJPP0479M1ZX
 State Name : Gujarat, Code : 24
 E-Mail : jatin@gayatritraders.co.in
 Buyer
DHIRAJ HOSPITAL
 PIPARIA
 VADODARA
 State Name : Gujarat, Code : 24

53-3

Invoice No. 50	Dated 4-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SVU/PUORD/02-20/16817	Dated 4-Jan-2020
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	CANON LBP 2900B 910017B04992AB21NMBA169126	84433240	1 NO.	8,262.71	NO.		8,262.71
							CGST
							SGST
							ROUND OFF
							743.64
							743.64
							0.01
							Total
			1 NO.				₹ 9,750.00

SBKS
 Anatomy dept
 Issue - 6-02-2020

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO.: 1128
 DATE: 05-02-20
 IN TIME: 9:40
 VEHICLE NO.: 4
 SIGN: [Signature]

Amount Chargeable (In words)
INR Nine Thousand Seven Hundred Fifty Only

₹ 9,750.00
 E. & O.E

Company's PAN : **AGJPP0479M**

Attested CTC

Declaration
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct. WE WILL BE CHARGE IF THE BUYER HAS TO GO DIRECTLY TO THE SERVICE STATION, ONCE THE GOODS ARE RETURNED OR EXCHANGED IN ANY CONDITION, WARRANTY AS PER COMPANY RULES NOT APPLICABLE, REPAIRS ITEMS & PHYSICAL DAMAGE ITEMS

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03892020001369**
 Branch & IFS Code : **NIZAMPURA & HDFC0003691**

An Institute for **GAYATRI TRADERS**
 Viji Piparia, Taluka: Wagholia,
 Dist: Vadodra-391760. (Gujarat)
 Authorised Signatory

Customer's Name and Signature

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPTECH COMPUTER CENTRE
 201-B, SARJAN COMPLEX,
 DANDIA BAZAR, BARODA, GUJARAT
 3012294, 2436294
 STATE CODE 24
 GSTIN/UIN 24AAAP19208M1ZD
 State Name Gujarat, Code 24
 E-Mail accounts@comptechcomp.com
 Buyer

54-2

Invoice No
1819APR174
 Delivery Note
DS
 Supplier's Ref

Dated
9-Apr-2018
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
NIRAV SUTHAR
 Dated.
9-Apr-2018
 Delivery Note Date
9-Apr-2018
 Destination

SUMANDEEP VIDYAPEETH
 AT & PO, PIPARIA, TALAUKA WAGHODIA, DIST
 VADODARA
 GSTIN/UIN 24AAATK4485H1ZK
 State Name Gujarat, Code 24

Buyer's Order No
SV/IT/2017-18/140
 Despatch Document No.

Despatched through
JIGAR
 Terms of Delivery
FROM OFFICE

Sl No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per Disc %	Amount
1	Lide 120 Scanner Canon 919622B018'92AA'21KLAJ62355	84716050		1 NO.	3,650.00	NO. 15.254 %	3,093.23
							CGST 278.39
							SGST 278.39
							ROUND OFF (-)0.01

IN
SUMANDEEP VIDYAPEETH
 SEC. OF CHIEF
 SR NO. 2571
 DATE 10-4-18
 INT. 9
 VEN. NO.
 SIGN

Total 1 NO. ₹ 3,650.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	3,093.23	9%	278.39	9%	278.39	556.78
Total	3,093.23		278.39		278.39	556.78

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Six and Seventy Eight paise Only**

Company's GSTIN : 24190901128
 Company's GSTIN : 24690901128

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

Company's Bank Details
 Bank Name : Bank of Baroda
 A/c No. : 05780400008791
 Branch & IFS Code: Dandia Baroda 241194 & BARB0DANDIA
 for COMPTECH COMPUTER CENTRE



SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory
 Nirav Suthar
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka Waghodia,
 Dist. Vadodra-391 702 (Gujarat)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GAYATRI TRADERS
 121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
 Nr. MAHESANA NAGAR CIRCLE,
 NIZAMPURA, VADODARA
 GSTIN/UIN: 24AGJPP0479M1ZX
 E-Mail : jatin@gayatritraders.co.in

54-3

Invoice No. 78	Dated 22-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. sv/it/2017/34	Dated 21-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
 AT PO PIPARIA TA:- WAGHODIA ; VADODARA
 State Name : Gujarat, Code : 24
 GSTIN/UIN : 24AAATK4485H1ZK
 PAN/IT No : AAATK4485H

✓

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	CANON LIDE 120 SCANNER - Admitthison 919622B01892AA21KLAJ41313	8471	1 NO.	3,262.71	NO.		3,262.71	
2	WIRELESS USB ADAPTERS - psycnetric dent Terabyte	85176990	1 NO.	381.36	NO.		381.36	
							3,644.07	
							CGST	327.96
							SGST	327.96
							ROUND OFF	0.01
Total			2 NO.				₹ 4,300.00	

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR NO. : 5321
 DATE : 27-9-17
 IN TIME : 9-30
 VEHICLE NO :
 SIGN : *[Signature]*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,262.71	9%	293.64	9%	293.64	587.28
85176990	381.36	9%	34.32	9%	34.32	68.64
Total	3,644.07		327.96		327.96	655.92

Tax Amount (in words) : **INR Six Hundred Fifty Five and Ninety Two paise Only**

Company's PAN : **AGJPP0479M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 24% INTEREST WILL BE CHARGE IF PAYMENT IS RECEIVED AFTER DUE DATE FOR REPLACEMENT CUSTOMER HAS TO GO DIRECTLY TO RESPECTIVE SERVICE STATION. ONCE MATERIALS SOLD NOT BE RETURNED OR EXCHANGED IN ANY CONDITION, WARRANTY AS PER COMPANY RULES. NO WARRANTY ON CABLE, REPAIRS ITEMS & PHYSICAL DAMAGE ITEMS
 Customer's Seal and Signature

Received by
[Signature] 27/9/17
Attested CTC
 Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **03892020001369**
 Branch & IFS Code : **NIZAMPURA & HDFC0000389**
 Sumandeep Vidyapeeth for **GAYATRI TRADERS**
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 Authorised Signatory



34-4

TAX INVOICE
SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara-390 015.
Tel. : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbianystems@gmail.com


GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/09/17	Date	12-Sep-18
Challan No.	SS/CH/18/09/32	Date	12-Sep-18
P.O. No.	SV/IT/2018/240	Date	5-Sep-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		

GSTIN No.	24AAATK4485H1ZK	State Code-24	Whether Reverse Charge	N
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S.N.	Description	HSN Code	Qty	Rate	Amount
1	Logitech C-170 Web Cam	85258090	2.00	950.00	1900.00
2	Canon Lide-120 Flatbed scanner	96121090	2.00	3550.00	7100.00
3	Epson L-4160 All in one Ink Tank Printer	84433100	2.00	13700.00	27400.00
4	QR-Code Reader 2D Zebra DS2208	84719000	2.00	5950.00	11900.00

HSN	Taxable Value	CGST		SGST		IGST		Total	
		Tax %	Amount	Tax%	Amount	Tax%	Amount		
85258090	1900.00	9%	171.00	9%	171.00			48300.00	
96121090	7100.00	9%	639.00	9%	639.00			4347.00	
84433100	27400.00	9%	2466.00	9%	2466.00			4347.00	
84719000	11900.00	9%	1071.00	9%	1071.00				
Total			4347.00		4347.00			Grand Total	56994.00

Rupees In Words: Fifty Six Thousand Nine Hundred and Ninety Four Only

Terms & Conditions:		E & O.E. For SIMBIAN SYSTEMS  Authorized Singatory
1	All transaction are subject to 'Vadodara Jurisdiction'	
2	If payment not made on due date will be subject interest @24% per annum.	
3	Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems	
4	All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.	
5	We do not accept any responsibility for damage loss or delay in transit.	
6	No refund of sales tax will be made if not claimed within 3 days after submitting of bill.	



Attested CTC

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

MEGA WORLD SYSTEM
 G/6, MONALISA COMPLEX,
 SAYAJIGUNJ,
 VADODARA - (0265)2363517
 (M)9998977617

54

Invoice No. R . I . /377	Dated 2-Feb-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) I.T.DEPARTMENT
Buyer's Order No. IT/PUORD/25-01-17/261	Dated 25-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
 AT & POST PIPARIA-391760
 TALUKA WAGHODIA
 DIST-VADODARA

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Scanner CANNON LIDE 120 SR NO-KKGE79874	1 PCS.	3,350.00	PCS.	4.761 %	3,190.51
Output VAT - 4 % - Ret.			4 %		127.62
ADD. OUTPUT VAT - 1 %			1 %		31.91
Less : Round Off					(-)0.04
Total :	1 PCS.				3,350.00

Amount Chargeable (in words)
 Rs. Three Thousand Three Hundred Fifty Only

E. & O. E.

Company's VAT TIN : **24190500116**

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

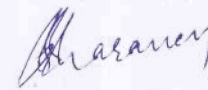
for MEGA WORLD SYSTEM

Authorised Signatory

This is a Computer Generated Invoice

Attested CTC




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

55

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogliashish, 18 Punit Nagar, Old Padra Road, Vadodara - 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original / Duplicate	
Invoice No.	SS/19/04/44	Date	19-04-2019
Challan No.	SS/CH/19/04/49	Date	19-04-2019
P.O.No.	687/19-20		11-04-2019
TO, M/s	K M Shah Dental College & Hospital Run By Sumandeep Vidyapeeth AT& PO Piparia Tal Waghodia Vadodara..		

GSTN		State Code	24	Whether Reverse Charge	No
------	--	------------	----	------------------------	----

S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	HP Laser Jet 1136 Printer (1) Model - HP Laserjet pro M436 MFD Sr.No: CNJKM201CK - Prothro (2) Model :- HP Laserjet pro M436 MFD Sr.No: CNJKM12FD2 - Pedro	8443	02	9046=61	18093=22

✓

HSN	Taxable Value	CGST	SGST	IGST	Total	18093=22
8443	18093=22	9% 1628=38	9% 1628=38		SGST	1628=38
					CGST	1628=38
					IGST	
					R/Off	0.02
Total	18093=22	1628=38	1628=38		Total	21350=00

Rupees in Word: Twenty One Thousand Three Hundred Fifty Only.

TERMS & CONDITIONS E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS

[Signature]

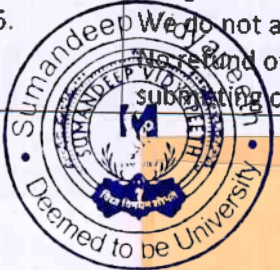
Attested CTC

Authorized Signatory

[Signature]

21/05/2021

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



Tax Invoice

PRO TECH INC. 49, Royal Acers, Nr. Vadsar Bridge, Opp. Petrol Pump, Vadsar, Vadodara-390 010. (M) 91-7874650249 GSTIN/UIN: 24AHOPP8929J1ZL State Name : Gujarat, Code : 24 E-Mail : protechinc49@gmail.com	Invoice No. 032/18-19	Dated 31-May-2018
	Delivery Note	Mode/Terms of Payment
Buyer SUMANDEEP VIDYAPEETH VILLAGE : PIPALIYA VAGHODIYA VADODARA State Name : Gujarat, Code : 24	Supplier's Ref. 032	Other Reference(s)
	Buyer's Order No. MR NEERAV	Dated 31-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination AT SITE WAGHODIYA
	Terms of Delivery	

91-1

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REALTIME 304F ATTENDANCE SYSTEM FACE + FINGER + CARD	85437099	1 pcs	13,500.00	pcs		13,500.00
2	Installation Charge SQL BASED SOFTWARE IN/OUT DATA OF ATTENDANCE	998732	1 pcs	4,600.00	pcs		4,600.00
							18,100.00
OUTPUT CGST							1,629.00
OUTPUT SGST							1,629.00
Total			2 pcs				₹ 21,358.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
998732	4,600.00	9%	414.00	9%	414.00	828.00
Total	18,100.00		1,629.00		1,629.00	3,258.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight Only**

Company's VAT TIN : 24191300184 Company's CST No. : 24691300184 Company's PAN : AHOPP8929J	Company's Bank Details Bank Name : ICICI BANK A/c No. : 240105500101 Branch & IFS Code : Vadodra Anand Chowk Branch & ICIC0002401 for PRO TECH INC.
--	--

Sumandeep Vidyapeeth
 Vice-Chancellor
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodiya
 Dist. Vadodara-391 760. (Gujarat)

This is a Computer-Generated Invoice

DECLARATION: This invoice shows the actual price of the goods, machines and that all particulars are true and correct.

SUMANDEEP VIDYAPEETH

Deemed to be University

DATE: 31-5-18

IN TIME: 10:30

VEHICLE NO.:

SIGN:



Tax Invoice

PRO TECH INC.
 49, Royal Acers, Nr. Vadsar Bridge,
 Opp. Petrol Pump, Vadsar,
 Vadodara-390 010.
 (M) 91-7874650249
 GSTIN/UIN: 24AHOPP8929J1ZL
 State Name : Gujarat, Code : 24
 E-Mail : protechinc49@gmail.com

56-2

Invoice No.	Dated
Delivery Note	13-Mar-2019
Supplier's Ref.	Mode/Terms of Payment
	AFTER INSTALLATION
	Other Reference(s)
Buyer's Order No.	Dated
YOUR P.O : DH/DHIRAJ HR/11244	9-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	DHIRAJ HOSPITAL
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
 VILLAGE : PIPALIYA
 VAGHODIYA
 VADODARA
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	REALTIME 304F FACE FINGER CARD + BATTERY TCP/IP ATTENDANCE SYSTEM	85437099	1 pcs	11,700.00	pcs	11,700.00
	OUTPUT CGST					1,053.00
	OUTPUT SGST					1,053.00
Total						1 pcs
						₹ 13,806.00

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

Indian Rupees Thirteen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total			1,053.00		1,053.00	2,106.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Six Only**

Company's VAT TIN : 24191300184
 Company's CST No. : 24691300184
 Buyer's CST No. : 24AAATK4485H1ZK
 Company's PAN : AHOPP8929J

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **240105500101**
 Branch & IFS Code : Vadodara **Waghodia Branch** & ICIC0002401
for PRO TECH INC.

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

(Signature)
 Authorized Signatory

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

This is a Computer Generated Invoice

Received
(Signature)
 14/03/19



Tax Invoice

5368(18-219) 001513
(28229)
(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS
121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
Nr. MAHESANA NAGAR CIRCLE,
NIZAMPURA, VADODARA
GSTIN/UIN: 24AGJPP0479M1Z
State Name : Gujarat, Code : 24
E-Mail : jatin@gayatritraders.co.in
Buyer

DHIRAJ HOSPITAL
PIPARIA
VADODARA
PAN/IT No :
State Name : Gujarat, Code : 24

57-1

Invoice No. 164	Dated 4-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SVU/PUORD/01-19/09085	Dated 4-Feb-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900B 910017B04992AB21NMBA095563 910017B04992AB21NMBA095708 <i>Pl. fm B-1. radiology</i>	84433240	2 NO.	8,262.71	NO.		16,525.42
2	LASER PRINTER BROTHER-HL-L2361DN E73796B8N368609 <i>Case and doc</i>	84433240	1 NO.	8,771.19	NO.		8,771.19
							25,296.61
Less :							2,276.70
							2,276.70
							(-)0.01
							CGST
							SGST
							ROUND OFF
Total							3 NO.
							₹ 29,850.00

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. : 16666
DATE : 4-2-19
IN TIME : 16:20
VEHICLE :
SIGN : jatin

Handwritten signatures and dates:
18/2/19
15/2
18/02/19

Amount Chargeable (in words) : **INR Twenty Nine Thousand Eight Hundred Fifty Only**
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,296.61	9%	2,276.70	9%	2,276.70	4,553.40
Total:		2,276.70		2,276.70	4,553.40

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Three and Forty paise Only**

Company's PAN : **AGJPP0479M**

Declaration
We declare that this invoice shows the actual price of the goods that all particulars are true and correct. 24% GST shall be charge if payment is received. FOR REPLACEMENT CUSTOMER HAS TO RESPECTIVE SERVICE STATION. SOLD NOT BE RETURNED OR IN ANY CONDITION. WARRANTY AS PER MANUFACTURER'S POLICY. (EXCEPT DEFECTIVE ITEMS & PHYSICAL DAMAGE ITEMS)

Attested CTC

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **03892020001369**
Branch & IFS Code : **NIZAMPURA & HDFC0000389**

Vill. Piparia, Taluka: Waghodia, Dist. Vadodara-391 760. (Gujarat) for **GAYATRI TRADERS**

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS

121/122 SWAMINARAYAN NAGAR SOCIETY 2ND FLOOR
 Nr MAHESANA NAGAR CIRCLE,
 NIZAMPURA VADODARA
 GSTIN/UIN 24AGJPP0479M1ZX
 State Name Gujarat, Code 24
 E-Mail: jatin@gayatritraders.co.in
 Buyer

DHIRAJ HOSPITAL

PIPARIA
 VADODARA
 State Name Gujarat, Code 24

57-3

Invoice No

4

Delivery Note

Supplier's Ref

Buyer's Order No

SVU/PUORD/05-19/01941

Despatch Document No

Despatched through

Terms of Delivery

Dated

4-May-2019

Mode/Terms of Payment

Other Reference(s)

Dated

2-May-2019

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CANON LBP 2900B 91001/B04992AB21NMBA122355 <i>Biochemistry desk</i>	84433240	1 NO.	8,262.71	NO	8,262.71
	CGST					743.64
	SGST					743.64
	ROUND OFF					0.01

SUMANDEEP VIDYAPEETH
 SEC: 13367
 DATE: 4/5/19 10:45
 1867
 S.P.P

✓

Total

1 NO.

₹ 9,750.00

E & OE

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Fifty Only

Company's PAN

AGJPP0479M

Attested CTC



that this invoice shows the actual price of goods supplied and that all particulars are true and correct. No GST will be charged if the goods are received after the due date for payment. CUSTOMER HAS TO GO DIRECTLY TO THE SERVICE STATION. ONCE RECEIVED, IT SHOULD NOT BE RETURNED OR REWORKED. CONDITION WARRANTY AS PER THE SERVICE MANUAL. THIS IS THE ORIGINAL COPY OF THE INVOICE. SIGNATURE

Company's Bank Details

Bank Name: HDFC BANK LTD
 A/c No: 03892020001369
 Branch & IFS Code: NIZAMPURA & HDFC00000389

An Institution Deemed to be University
 Vill. Piparia, Taluka: Wagholiya,
 Dist. Vadodara-391 760. (Gujarat)
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS
 121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
 Nr MAHESANA NAGAR CIRCLE,
 NIZAMPURA, VADODARA
 GSTIN/UIN: 24AGJPP0479M1ZX
 State Name : Gujarat, Code : 24
 E-Mail : jatin@gayatritraders.co.in
 Buyer
DHIRAJ HOSPITAL
 PIPARIA
 VADODARA
 State Name : Gujarat, Code : 24

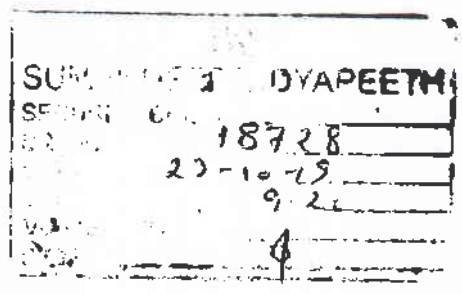
57-4

Invoice No. **28**
 Delivery Note
 Supplier's Ref
 Buyer's Order No. **SVU/PUORD/10-19/10944**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **22-Oct-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **22-Oct-2019**
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CANON LBP 2900B 910017B04992AB21NMBA209477 PRINTER LASER JET CANON LBP2900B - CFM-Operation	84433240	1 NO.	8,262.71	NO.	8,262.71
						CGST 743.64
						SGST 743.64
						ROUND OFF 0.01

Bill Details:
 New Ref 28 9,750.00 Dr



Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Fifty Only** Total **1 NO.** ₹ **9,750.00**
 E & O E

Company's PAN **AGJPP0479M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WILL BE CHARGED IF PAYMENT IS NOT MADE BY THE DUE DATE. FOR REPLACEMENT TO GO DIRECTLY TO RESPECTIVE FINANCIAL MATERIAL SOLD NOT BE EXCHANGED IN ANY CONDITION. FOR COMPANY RULES, NO WARRANTY FOR ITEMS & PHYSICAL DAMAGE ITEMS.
 Customer's Seal and Signature

Attested CTC

Company's Bank Details
 Bank Name **HDFC BANK LTD**
 A/c No. **03892020001369**
 Branch & IFS Code **NIZAMPURA & HDFC0000389**
 Sumandeep University
 An Institution Deemed to be a University
 Vill. Piparia, Taluka: Wagholi
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

RETAIL INVOICE

(Original)

RAJ INFOTECH
 SB-1/2/3, DEVKINANDAN COMPLEX,
 NR, SUSSAN CIRCLE, MAKARPURA,
 VADODARA-390010,
 MO. 9328558281/9328558282
 E-Mail :ujjval@rajinfotech.net.in

Invoice No. **319**
 Delivery Note
844
 Supplier's Ref.

Dated **21-Jul-2016**
 Mode/Terms of Payment
AS PER PO
 Other Reference(s)

Buyer
SUMANDEEP VIDYAPEETH
 AT & POST: PIPARIA,
 TALUKA: WAGHODIA,
 DIST: VADODARA.

Buyer's Order No. Dated
IT/PUORD/20.07.16/205 **20-Jul-2016**
 Despatch Document No. Dated
invoice no.319 **21-Jul-2016**
 Despatched through Destination
Waghodiya, Vadodara.

Terms of Delivery

58-2

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	DLM01010 OPTIPLEX 3020MT I3-4160/4GB/500GB/DOS/PC SN: BWBVC2,BWBVXC2,BWD1YC2, BWFSXC2,BWFXXC2,BWF0YC2	6 NOS	28,571.43	NOS		1,71,428.58	
2	DLM00802 DELL E1916H 18.5" MONITOR CNOBX6HJ728725B5C29B CNOBX6HJ72872637AKNB CNOBX6HJ72872637AKVB CNOBX6HJ72872637ALEB CNOBX6HJ72872637A3GB CNOBX6HJ72872637A3KB	6 NOS	0.01	NOS		0.06	
						1,71,428.64	
Less: OUTPUT TAX @4%						4 %	6,857.15
ADD OUTPUT TAX@1%						1 %	1,714.29
ROUND OFF-S						(-).08	
Total		12 NOS				₹ 1,80,000.00	

Amount Chargeable (in words)
INR One Lakh Eighty Thousand Only

₹ 1,80,000.00
 E & OE

Company's VAT TIN : 24191500294
 Company's GST No. : 24691500294
 Company's Service Tax No. : AAMFR2233CSD001
 Company's EMD : AAMFR2233C

Declaration
 1. WARRANTY AS PER MANUFACTURE RULES. 2. NO WARRANTY ON BLUNT PHYSICAL DAMAGE & TRACK CURVE. 3. LICENSE SOFTWARE IS RECOMMENDED. 4. PAYMENT :15 DAYS STRICTLY. IF PAYMENT DUES THEN 24%CHARGE WILL BE EXTRA. 5. VAP @5% NOT APPLICABLE FOR SEZ UNIT.

Attested CTC

Sumandeep Vidyapeeth
 21/05/2021
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution of Raj Infotech University
 Vill. Piparia Taluka: Waghodiya,
 Dist. Vadodara-390010. (Gujarat)
 Authorised Signatory

RETAIL INVOICE

(Original)

Informatics Technologies Pvt Ltd (From 1-4-2014) # 303-HARMONY COMPLEX 28, NUTAN BHARATSOCIETY ALKAPURI, VADODARA- 390005 PAN NO: AAACI4228B (O) 0265-2322916/917 CIN : U31100GJ1993PTC020231 E-Mail : umamahesh@itpaq.com	Invoice No.	Dated
	RI 0210	24-Oct-2015
Buyer Sumandeep Vidyapeeth At & Po Piparia -391760 Tal: Waghodia Dist: Vadodara 02668-245264 it_dept@sumandeepuniversity.co.in	Delivery Note	Mode/Terms of Payment
		15 Days
Supplier's Ref.	Buyer's Order No.	Other Reference(s)
	IT/PUORD/20-10-15/150	20-Oct-2015
Despatch Document No.	Despatched through	Destination
Terms of Delivery		

59-1

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Vostro 3902 - Desktop Dell Vostro 3902 Desktop S/n: 738RX52 /73G5N62 73B4N62 /7396N62 /7351N62 Dell E1916H 18.5" Monitor S/n: CN-08X6HJ-72872-57L-AG0B CN-08X6HJ-72872-57L-AF4B CN-08X6HJ-72872-57L-AFLB CN-08X6HJ-72872-57L-AEKB CN-08X6HJ-72872-57L-AEVB	5 Nos	30,380.95	Nos	1,51,904.75
		5 Nos			
					1,51,904.75
	Output Vat @ 4%			4 %	6,076.19
	Additional Output Vat @ 1%			1 %	1,519.05
	Round Off				0.01
	Total	10 Nos			IN ₹ 1,59,500.00

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 24190302958 Dt: 12-09-2005
 Company's CST No. : 24690302958 Dt : 12-09-2005
 Company's Service Tax No. : AAACI4228BST001
 Company's PAN : AAACI4228B

Declaration
 1. Interest @ 24% p.a. will be charged on the delayed payment.
 2. Our responsibility ceases the moment goods leave our premises.
 3. Goods once sold will not be taken back or exchanged. All warranty subject to respective Vender policy.



This is a Computer Generated Invoice

for Informatics Technologies Pvt Ltd (From 1-4-2014)



Attested
 for Informatics Technologies Pvt Ltd (From 1-4-2014)
 Authorised Signatory
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

(Original)

GAYATRI TRADERS
 OFF SWAMINARAYAN MAIN RD, NIZAMPURA, 0265-2772130

Invoice No.	Dated
1573	10-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/8-10-16	8-Oct-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

53-2

SUMANDEEP VIDYAPEETH
 AT & PO. PIPARIA, Ta. WAGHODIA
 DIST. - VADODARA
 02668-245292

Description of Goods	Quantity	Rate	per	Discount %	Amount
DELL VOSTRO 3653-CI3-4GB-500GB-NO ODD-3YEAR 3202FD2 320WFD2	2 NOS.	28,571.43	NOS		57,142.86
DELL 18.5 LED SCREEN CN0DFDMY72872575C70U CN0MMK397287261TE1YB	2 NOS.	0.01	NOS.		0.02
OUTPUT VAT 4%					57,142.86
ADDI Out Tax 1%					2,285.72
Round Off					571.43
					(-10.03)
Total					60,000.00

SUMANDEEP VIDYAPEETH
 19675
 10-10-16
 16.40
 01

Amount Chargeable (in words)
 Rs. Sixty Thousand Only
 VAT Amount (in words)
 Rs. Two Thousand Two Hundred Eighty Five and Seventy Two paise
 Only. (Rs. 2,285.72)

E & O E		
VAT %	Net Value	VAT Amount
4 %	57,142.88	2,285.72

It dept
 10-10-16

Company's VAT TIN : **24191900303, Dt-26/9/05**
 Company's CST No. : **24691900303, Dt-26/9/05**

Declaration
 TERMS & CONDITION:- 1. SUBJECT TO VADODARA JURISDICTION. 2. INTEREST @24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE ACCORDING TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. REPLACEMENT CUSTOMER HAS TO GO TO THE RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Attested CTC

Aravind
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)

PAM INFOTECH
 1, Kashyap Complex
 71 Sampatrao Colony
 Productivity Road, Alkapuri, Vadodara.
 Email: Paminfo@gmail.com
 Email: Sales@paminfo.in
 Provisional GST NO. 24AAPFP7446Q1ZB
 GSTIN/UIN: 24AAPFP7446Q1ZB
 State Name : Gujarat, Code : 24
 E-Mail : accounts@paminfo.in

Invoice No. **PAM/DEC-18/0509**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **SVU/PUORD/12-18/07409**
 Despatch Document No.
 Despatched through **MR JIGAR**
 Terms of Delivery
 Dated **14-Dec-2018**
 Mode/Terms of Payment **PENDING**
 Other Reference(s) **2**
 Dated **12-Dec-2018**
 Delivery Note Date
 Destination

Buyer
DHIRAJ HOSPITAL
 AT & PO, PIPARIA,
 TA, WAGHODIYA,
 DIST, VADODARA
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

6-1

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ADAPTER POE 24V.1AMP- A311	8504	3 pcs	1,250.00	pcs		3,750.00
2	MEDIA CONVERTOR SINGLEMODE - SYROTECH N167 S/N: SY171225HD1303FXX0440	85176930	1 pcs	1,250.00	pcs		1,250.00
							5,000.00
	Output Tax CGST						450.00
	Output Tax SGST						450.00
	Total		4 pcs				₹ 5,900.00

Your Total Outstanding as on 14-Dec-2018 : ₹ 5,900.00
 Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	3,750.00	9%	337.50	9%	337.50	675.00
85176930	1,250.00	9%	112.50	9%	112.50	225.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : Indian Rupees Nine Hundred Only

Sumandeep Vidyapeeth
 Company V/TIN: 24190200523 Dt. 22.09.2005
 Company GST No: 24690200523 Dt. 22.09.2005
 Company PAN: AAPFP7446Q
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Attested CTC
 Received
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodiya
 Dist. Vadodara-391 760. (Gujarat)
 21/05/2021
 Authorised Signatory

TAX GST INVOICE

(ORIGINAL FOR RECEIPT ONLY)

PAM INFOTECH
 1. Keshavnagar Complex
 2. Sampatnagar Colony
 Productivity Road, Akapuri, Vadodara
 Email: Paminfo@gmail.com
 Local: Sales@paminfo.in
 Provisional GST NO: 24AAAP1P/446Q1/1B
 GSTIN/UIN: 24AAAP1P/446Q1/1B
 State Name: Gujarat, Code: 24
 Mail: accounts@paminfo.in

Invoice No **PAM/DEC-18/0568** Dated **17-Dec-2018**
 Delivery Note Mode/Terms of Payment **Pending**
 Supplier's Ref. Other Reference(s) **2**
 Buyer's Order No **svu/puord/12-18/07514** Dated **15-Dec-2018**
 Dispatch Document No. Delivery Note Date
 Despatched through **Mr Hemang** Destination
 Terms of Delivery

6-3

HIRAJ HOSPITAL
 AT & PO. PIPARIA,
 TA. WAGHODIYA,
 DIST. VADODARA
 GSTIN/UIN: 24AAATK4485H1ZK
 State Name: Gujarat, Code: 24

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	MEDIA CONVERTOR SINGLEMODE - SYROTECH N167 S/n Sy11725hd1303/xx0444	85176930	1 pcs	1,250.00	pcs		1,250.00

Output Tax CGST **112.50**
 Output Tax SGST **112.50**

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 NO. **9366**
 DATE **19-12-18**
 VEHICLE NO. **10-24**
 SIGN

✓

Total **1 pcs** ₹ **1,475.00**

Your Total Outstanding as on 18-Dec-2018 : ₹ 7,375.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Seventy Five Only

L & OI

HSN/SAC	Taxable Value		Central tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85176930	1,250.00	9%	112.50	9%	112.50	225.00	
Total	1,250.00		112.50		112.50	225.00	

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Five Only**

Company PAN: **24A190200523** Dt. 22.09.2005
 Company GST No: **24690200523** Dt. 22.09.2005
 Company TAN: **24AAPP7446Q**

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

Attested CTC

Received by 19/12/18

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Invoice

Rudri Infotech

GF-10, The Emperor
Fatehgunj Main Road
Fatehgunj, Vadodara
GSTIN/UIN: 24AFPPB3393D1ZN
State Name : Gujarat, Code : 24
Contact : 9824053423
E-Mail : rudriinfotech@gmail.com
www.rudriinfotech.co.in

6-4

Invoice No.	RI 20	Dated	3-Jul-2019
Delivery Note	Mode/Terms of Payment		
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

Buyer

Sumandeep Vidyapeeth

Vadodara

State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	GOMC-1312-20	8517	1 nos	3,700.00	nos	15.254 %	3,135.60
	① SY1807HD 1312 FXX 0226 Output CGST Output SGST						282.20 282.20
Total			1 nos				₹ 3,700.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Only
₹ 3,700.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
17	3,135.60	9%	282.20	9%	282.20	564.40
Total	3,135.60		282.20		282.20	564.40

 Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Four and Forty paise Only**

Company's PAN

: AFPPB3393D

Declaration

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

Company's Bank Details

Bank Name

: Prime Co Op Bank Ltd.

A/c No.

: 10212001001173

Branch & IFS Code

: Sayajigunj, Vadodara & PMEC0102121

for Rudri Infotech


 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Attested CTC

Vice-Chancellor

Sumandeep Vidyapeeth

 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)


RETAIL INVOICE

(Original)

GAYATRI TRADERS
 HATEL SWAMINARAYAN MAIN RD, NIZAMPURA, 0266-2772130

Invoice No.	Dated
1084	11-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/9-8-2016/213	9-Aug-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
 AT & PO. PIPARIA ; Ta. WAGHODIA
 DIST. - VADODARA
 02668-245292

60

Description of Goods	Quantity	Rate	per	Discount %	Amount
Motherboard DQ45EK AZEK050005UM AZEK05200134	2 NOS.	2,750.00	NOS.	4.762 %	5,238.09
EPSON TM-T82 USB PRINTER UEJF050319	1 NOS.	10,500.00	NOS.	4.762 %	9,999.99
					15,238.08
			4 %		609.52
			1 %		152.38
					0.02
	Total		3 NOS.		16,000.00

OUTPUT VAT 4%
 ADDI Out Tax 1%
 Round Off

Stamp: SUMANDEEP VIDYAPEETH
 14745
 12/8/16
 9-40
 31

Amount Chargeable (in words) Rs. Sixteen Thousand Only
 VAT Amount (in words) Rs. Six Hundred Nine and Fifty Two paise Only. (Rs. 609.52)

VAT %	Net Value	VAT Amount
4 %	15,238.08	609.52

Company's VAT TIN : 24191900303, Dt-26/9/05
 Company's CST No. : 24691900303, Dt-26/9/05

Declaration
 TERMS & CONDITION:- 1.SUBJECT TO VADODARA JURISDICTION. 2. INTEREST @2% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE AS PER TERMS OF PAYMENT. 3.MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. REPLACEMENT CUSTOMER HAS TO GO TO THE COMPANY OF RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Attested CTC for GAYATRI TRADERS
 Signature: [Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

301, Berry's Plaza, 11/A, Shrinagar Society
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020.
 Tele : 0265-2336873 / 09558806873
 E-mail : info@nutechbaroda.com

RETAIL INVOICE

(Original)

NuTech Sales & Support
 301, Berry's Plaza, 11/A, Shrinagar Society,
 Nr. Shrenik Park Circle, Akota,
 Vadodara - 390 020
 E-Mail : account@nutechbaroda.com

Invoice No. **R/17-18/7003**
 Dated **13-Apr-2017**
 Delivery Note
 Mode/Terms of Payment
100% A/g Delivery
 Supplier's Ref. Other Reference(s)

Buyer
SUMANDEEP VIDYAPEETH
 At & Po. Piparia
 Taluka Wghodia
 Vadodara

Buyer's Order No. **IT/PUORD/31-03-17/274**
 Dated **31-Mar-2017**
 Despatch Document No. Delivery Note Date

Despatched through
By Hand Delivery
 Terms of Delivery Destination

61-2

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	12V - 17AH/18AH SMF Battery Exide-Make	1 Nos.	1,863.00	Nos		1,863.00
					12.50 %	232.88
					2.50 %	46.58
						(-225.00)

OUTPUT VAT TAX 12.5%
 OUTPUT ADDITIONAL VAT TAX 2.5%
 DISCOUNT

Total 1 Nos. ₹ 1,917.46
 E & OE

Amount Chargeable (in words)
 Indian Rupees One Thousand Nine Hundred Seventeen and
 Forty Six paise Only

Company's VAT TIN : 24191000499
 Company's CST No. : 24691000499
 Company's Service Tax No. : AISPS9630RST001
 Company's PAN : AISPS9630R

Declaration
 (1) Our responsibility ceases as soon as the goods have been handed over to the carrier /your representative. (2) If any damages occurred to the goods during the transit, it will be to your account. (3) Non-arrival of goods must be reported within seven days from the date of the consignment note. (4) Interest @ 18% p.a. will be charged on payment made after the due date. (5) Unless the entire invoice amount is received, notwithstanding the fact that the goods are delivered, it shall be deemed that you hold goods as the agent of NuTech Sales & Support and we shall have right to take over the goods for non-recovery of the goods and shall keep NuTech Sales & Support indemnified.

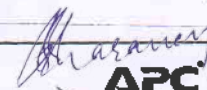
Company's Bank Details
 Bank Name : PUNJAB NATIONAL BANK CC A/C
 A/c No. : 3405008700002665
 Branch & IFS Code : Fatehgunj & PUNB0340500

for NuTech Sales & Support

Attested CTC 
 Authorised Signatory



Best Trade Partner
Premier Sales Partner
Associates Service Partner


APC MCE
 Vice-Chancellor
 Sumandeep Vidyapeeth University
 Critical Power and Cooling Services

Authorized Partner for Computer Components, Peripherals, Licensed Software, CMT, Stabilizer & SMF Batteries

City: Ahmedabad

61-3

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MAHAVIR SYS-POWER PVT. LTD.
 218, Super Plaza Complex, Sandesh Press Road, Vastrapur, Ahmedabad - 380015, Gujarat, India.
 Tel. No- 079 - 40039025 / 26 E-Mail: ahdaccounts@msplgroup.com ,CIN: U72501MH1999PTC120992, UAN : GJ01E0119373

Invoice No. : MSPAHD2021/20431	SO/DC No. : 20376 ✓
Invoice Date : 24-Jul-2020	SO/DC Date : 22-Jul-2020
Supplied From : MAHAVIR SYS-POWER PVT. LTD GODOWN NO. : 3&4, AMBICA NAGAR, NEAR WATER TANK, NEAR AMBAN TEMPLE, THALTEJ GAM, THALTEJ, AHMEDABAD-380054.	Company's Bank Details: Bank Name : HDFC Bank Ltd. A/c No.07832320001174 Branch & IFS Code : PLATINUM PLAZA & HDFC0000783
Billing Address :- SUMANDEEP VIDYAPEETH. AT & PO.: PIPARIA, TAL.: WAGHODIA, VADODARA-391760 IN Cont Per.:MR. NIRAV SUTHAR/MR.LOKESH Mob No. 8980803791 Email:it_dept@sumandeepvidyapeethdu.edu.in GSTIN No.:24AAATK4485H1ZK State Name :GUJARAT Code: 24	Shipping Address :- SUMANDEEP VIDYAPEETH. AT & PO.: PIPARIA, TAL.: WAGHODIA, VADODARA-391760 IN Cont Per.: MR. NIRAV SUTHAR/MR.LOKESH Mob.:8980803791 Email:it_dept@sumandeepvidyapeethdu.edu.in GSTIN No.:24AAATK4485H1ZK State Name. : GUJARAT Code.: 24

Buyer's Order No. : BY ORDER	Payment Term. : 25DAYS	Sales Employee : SANDIP SHARMA
Buyer's Order Date :	Mode Of Transport :	Docurt No.:

Ser No.	Product/Service Code	Description of Product/Service	HSN/SAC	Qty	UOM	Unit Price	CGST	SGST	Total Amount
1	EXD EP18-12	12V/18AH SMF BATTERY WARRANTY: 1 YEARS	85.07.20	8.00	NOS	1,500.00	14.00%	14.00%	12,000.00
							1,680.00	1,680.00	

Tax is Payable on reverse Charges :NIL	NET TOTAL	12,000.00
	CGST	1,680.00
	SGST	1,680.00
	Gross Total	15,360.00

Gross Total In Words : Fifteen Thousand Three Hundred Sixty only

Terms & Conditions :-
 1) Interest at the rate of 24% p.a. will be charged on the delayed payments from due date of the bill.
 2) Late Bouncing Charges Rs. 1,000 + GST will be Charged.
 3) Goods once sold will not be taken back.
 4) Responsibility of warranty lies with the manufacture only.
 5) Subject to Ahmedabad Jurisdiction Only.

Customer GSTIN No. : 24AAATK4485H1ZK Company GSTIN No. : 24AAACL6202G121
 Customer PAN No. : AAATK4485H Company PAN No. : AAACL6202G

DECLARATION :-
 "I/we hereby certify that my/our registration certificate under the GST, Act 2017 is in force on the date on which the sales of goods specified in this tax invoice made by me/us that transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of the returns and the due date, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

For Mahavir Sys Power Pvt. Ltd.

 Attested by

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



RETAIL INVOICE

(Original)

Impulz Systems
 416 Siddharth Complex
 R C Patt Road, Alkapuri
 Vadodara-390005
 Tel. 0265-2344542 / 3052504
 Fax. 0265-2323662
 Contact :0265 - 2344542 / 3052504,09327241000 / 9824057101
 E-Mail : vikasb@impulzsystems.com

Invoice No.	Dated
RI/112	13-Oct-2016
Delivery Note	Mode/Terms of Payment
RI/112	100% against delivery
Supplier's Ref.	Other Reference(s)

Consignee
Sumandeep Vidyapeeth
 AT & Post : Piparia
 Taluka : Waghodia
 Dist : Vadodara - 391 760

Buyer's Order No.	Dated
IT/PUORD/12-10-16/228	12-Oct-2016
Despatch Document No.	Dated
RI/112	13-Oct-2016
Despatched through	Destination
Door Delivery	Vadodara

Buyer (if other than consignee)
Sumandeep Vidyapeeth
 AT & Post : Piparia
 Taluka : Waghodia
 Dist : Vadodara - 391 760

Terms of Delivery
 1. Goods once sold will not be taken back.
 2. Interest @ 18% P.A. will be charged
 .. if bill is not paid on due datte.

61

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Exide SMF Batteries - 12V - 18 Ah Battery Type : EP18-12 Batch No. : 4UHE	16 Nos	1,540.00	Nos	24,640.00
	Output VAT 12.5%		12.50 %		3,080.00
	Additional Output VAT @ 2.5%		2.50 %		616.00
	Total	16 Nos			₹ 28,336.00

IT Dept
 Received
 Installed
 19/10/16.

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Thirty Six Only** E. & O.E

Remarks:
 Warranty 3 Year
 Company's VAT No. : 24190100031
 Company's PAN : 24690100031
 Company's Service Tax No. : BVPB9349PST001
 Company's PAN : BVPB9349P
 Declaration:
 We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Attested CTC

M. Arany
 21/05/2016
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka, Waghodia
 Dist. Vadodara-391 760
 Authorised Signatory

62

GST INVOICE

Ref.	Deepali Madam				Date:-	30/06/2018			
Rev. Char.					Transportation Mode:-	By		By Hand	
Invoice No.	18-19/08		Date:-	2/7/2018		Vehical Number:-		0	
Challan No.			Date:-	2/7/2018		Date of Supply		Date:- 2/7/2018	
P.O. No.:-	SV/IT/2018/215		Date:-	30/06/2018		Place of Supply		Vadodara	
State	Gujarat		State Code:	24		State	Gujarat		State Code:- 24
Details of Receiver Billed to.:					Details of Consignee Shipped to.:				
Name:-	SUMANDEEP HOSPITAL				Name:-	Same			
Address.	Piparia-391 760, Ta- Waghodia, Vadodara Gujarat				Address.				
Cont. Per.	Mr. Nirav Sir.				Cont. Per.				
Ph./M.					Ph./M.				
E-Mail.	it_dept@sumandeepvidyapeethdu.edu.in				E-Mail.				
GST IN	24AAATK4485H1ZK				GST IN				
State	Gujarat		State Code:-	24		State	Gujarat		State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Warranty Month	Taxabal Amount	CGST		SGST		IGST		Total Rs.
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Trishul Make 3 Kva Servo Stabilizer	9,032	2	7400	12	14800	9	1332	9	1332	0	0	17464
All Total:-			2	7400	0	14800	%	1332	%	1332	%	0	17464

ANANTA POWER SYSTEM®

Office:-	424, Vishal Nagar Soc. Nr. Soma Talav Ring Road Vadodara-09, Gujarat		Total Amount Before Tax	14800
TIN	24BKLP56809R1Z6		Add. CGST	1332
PAN No.	BKLPS6809R		Add. SGST	1332
Bank	BANK OF BARODA, BRANCH :- Tarsali, Vadodara-9, Gujarat		Add. IGST	0
A/C.	33450200 000195		Total Tax Amount GST	2664
IFSC Code.	BARBOTARSAL		Total Amount After Tax	17464
Udyog Aadhaar No.	GJ24A0015116		Installation & Trans. Charge	1

Rupees. In Words :- Seventeen Thousand Four Hundred Sixty Five Only

Terms and Conditions:-

- 1 Goods Once Sold will not Be Taken Back.
- 2 Warranty as per Company Rules
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Ananta Power System," Vadodara

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

Attested CTC

(Signature)
Authorized signatory

Sumandeep Vidyaapeeth, 424, Vishal Nagar Tarsali Vadodara-390009, Gujarat INDIA, (M) +91-9725082383, 9601940333
 E-Mail:- anantapowersystem@gmail.com, E-Mail:- anantashystem@gmail.com
DEALS ONLINE INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



ONLINE UPS INVERTER LIFT INVERTER BATTERIES SERVO STABILIZER SOLAR PRO. AMC / SERVICE



Vice-Chancellor
Sumandeep Vidyaapeeth
An Institution Deemed to be University
VIII, Piparia, Taluk, Waghodia,
Dist. Vadodara-391 760. (Gujarat)

(Signature)
5/9/18

~~Invoice~~ *Chellam*

Rudri Infotech GF-10, The Emperor Fatehgunj Main Road Fatehgunj, Vadodara GSTIN/UIN: 24AFPPB3393D1ZN State Name : Gujarat, Code : 24 Contact : 9824053423 E-Mail : rudriinfotech@gmail.com www.rudriinfotech.co.in	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sumandeep Vidyapeeth Vadodara State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

65-2

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Epson Printer M200 Sy. No. 1 - S2LY205613 Sy. No. 2 - S2LY200662 Less:	84433100	2 nos	13,150.00	nos	15.254 %	22,288.20
	Chief Admin NRI Output CGST Output SGST Round Off						2,005.94
							2,005.94
							(-)0.08
Total			2 nos				₹ 26,300.00

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

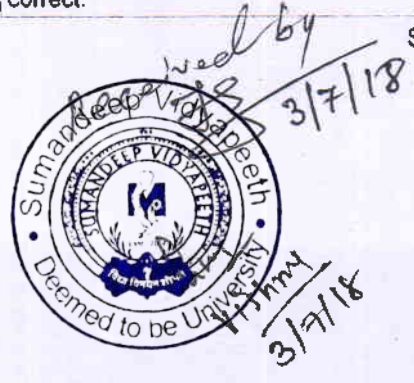
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	22,288.20	9%	2,005.94	9%	2,005.94	4,011.88
Total	22,288.20		2,005.94		2,005.94	4,011.88

Tax Amount (in words) : **Indian Rupees Four Thousand Eleven and Eighty Eight paise Only**

Company's PAN : AFPPB3393D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Prime Co Op Bank Ltd. A/c No. : 10212001001173 Branch & IFS Code : Sayajigunj, Vadodara & PMEC0102121 for Rudri Infotech Authorised Signatory
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SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Attested CTC



IN	
SUMANDEEP VIDYAPEETH	
SECURITY CHECK	
SR. NO.:	49
DATE:	03/07/18
IN THE:	Office of the Chief Admin
VEHICLE NO.:	VIII, Piparia, Taluka, Vadodra, Dist. Vadodra - 391 760 (Gujarat)
SIGN:	<i>[Signature]</i>

21/05/2021

Invoice

Rudri Infotech GF-10, The Emperor Fatehgunj Main Road Fatehgunj, Vadodara GSTIN/UIN: 24AFPPB3393D1ZN State Name : Gujarat, Code : 24 Contact : 9824053423 E-Mail : rudriinfotech@gmail.com www.rudriinfotech.co.in	Invoice No. 35	Dated 29-May-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Sumandeep Vidyapeeth Vadodara State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

65-3

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Printer M200 Serial No. : S2LY200703	84433100	1 nos	11,144.06	nos		11,144.06
	Output CGST						1,002.97
	Output SGST						1,002.97
Total			1 nos				₹ 13,150.00

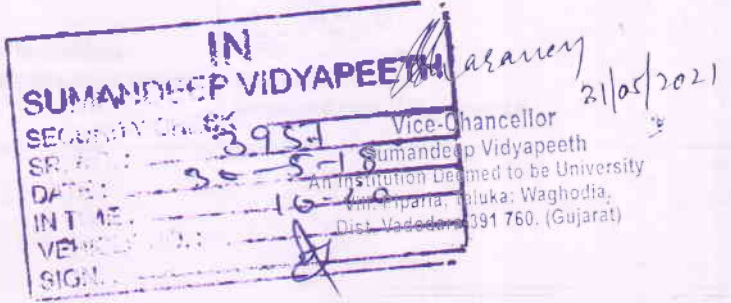
Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,144.06	9%	1,002.97	9%	1,002.97	2,005.94
Total			1,002.97		1,002.97	2,005.94

Tax Amount (in words) : **Indian Rupees Two Thousand Five and Ninety Four paise Only**

Company's PAN : AFPPB3393D	Company's Bank Details Bank Name : Prime Co Op Bank Ltd. A/c No. : 10212001001173 Branch & IFS Code : Sayajigunj, Vadodara & PMEC0102121
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	RUDRI INFOTECH for Rudri Infotech Authorised Signatory Proprietor

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice **Attested CTC**



TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara - 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1Z5	Original /Duplicate	
Invoice No.	SS/19/02/127	Date	27-02-2019
Challan No.	SS/CH/19/02/86	Date	27-02-2019
P.O.No.			
TO, M/s	Aroma Hospitality At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		
GSTN	24ABAF1186A1Z7	State Code	24
		Whether Reverse Charge	No

S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	Epson Thermal TM-T82 USB Printer S/N:UEJF122394	8443	1	10150=00	10150=00
02	Barcode Scanner LS-1203 S/N:YHY33C	8471	1	2890=00	2890=00

HSN	Taxable Value	CGST	SGST	IGST	Total	13040=00
8443	10150=00	9% 913=50	9% 913=50		SGST	1173=60
8471	2890=00	9% 260=10	9% 260=10		CGST	1173=60
					IGST	
					R/Off	-0.20
Total	13040=00	1173=60	1173=60		Total	15387=00

Rupees in Word: Fifteen Thousand Three Hundred Eighty Seven Only.

TERMS & CONDITIONS

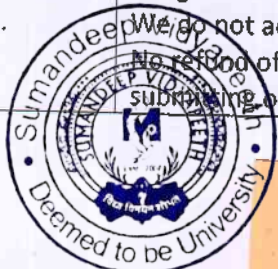
E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submission of bill.

For SIMBIAN SYSTEMS

Attested CTC

Authorized Signatory



Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara - 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original / Duplicate	
Invoice No.	SS/19/02/111	Date	22-02-2019
Challan No.	SS/CH/19/02/74	Date	22-02-2019
P.O.No.		Date	16-02-2019
TO, M/s	Sumandeep Vidyapeeth AT& PO Piparia Tal Waghodia Vadodara..		

GSTN		State Code	24	Whether Reverse Charge	No
------	--	------------	----	------------------------	----

S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	Barcode Printer TCS-TTP-244Pro S/N:24P18370502	8443	01	10850=00	10850=00
02	Barcode Scanner LS-1203 S/N: YHY33B,YHY32M	8471	02	2890=00	5780=00

HSN	Taxable Value	CGST	SGST	IGST	Total	16630=00	
8443	10850=00	9%	976=50	9%	976=50	SGST	1496=70
8471	5780=00	9%	520=20	9%	520=20	CGST	1496=70
						IGST	
						R/Off	-0.40
	16630=00		1496=70		1496=70	Total	19623=00

Rupees in Word: Nineteen Thousand Six Hundred Twenty Three Only.

TERMS & CONDITIONS

E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS


Attested CTC
Authorized Signatory


Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

21/05/2021

RETAIL INVOICE

Elitech Power Solution 128, Goving Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7874275381 Pan :- BNJPP6715Q VAT: 24191500576 / 05.07.2012	Invoice No. EPS/MAT/15-16/42	Dated 23/09/016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	IT/PUORD/23-09-16/218
	Despatch Document No.	23/09/2016 FSR
	Despatched through	Destination
Terms of Delivery		

Particulars	Quantity	Rate	Amount
Rocket make 7Ah 12v SMF Battery with Old buy back			
Rocket make 7Ah 12v SMF Battery 	25	550	13,750
Basic Value			13,750
Output VAT		12.50%	1,719
Add VAT		2.50%	344
Total			15,813

Amount Chargeable (in words) Fifteen Thousand Eight Hundred Thirteen Only	E. & O. E.
Declaration We declare that this Invoice shows the actual Price of the Goods described and that all Particulars are True & Correct.	For Elitech Power Solution  Authorised Signatory
(Subject to Vadodara Jurisdiction)	
Attested CTC	




Received
 25/09/16

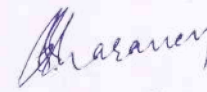
Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021


RETAIL INVOICE

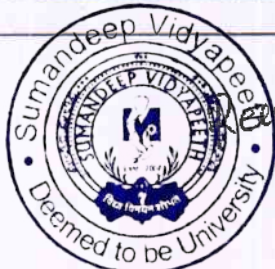
Elitech Power Solution 128, Goving Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7874275381 Pan :- BNJPP6715Q VAT: 24191500576 / 05.07.2012	Invoice No. EPS/MAT/16-17/67		Dated 09/12/016
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		IT/PUORD/08-12-16/242
			08-12-16
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Despatch Document No.		FSR
	Despatched through		Destination
	Terms of Delivery		
Particulars	Quantity	Rate	Amount
Rocket make 7Ah 12v SMF Battery			
Rocket make 7Ah 12v SMF Battery <i>SR NO : 222F1301 - HR</i> <i>2-8 — 1 SBKS-lecter hall</i> <i>1 — 1 SBKS- store.</i> <i>222F13010</i>	10	550	5,500
Basic Value			5,500
Output VAT		12.50%	688
Add VAT		2.50%	138
Total			6,326
Amount Chargeable (in words) Six Thousand Three Hundred Twenty Six Only		E. & O. E.	
Declaration We declare that this Invoice shows te actual Price of the Goods described and that all Particulars are True & Correct.		For Elitech Power Solution  Authorised Signatory	
(Subject to Vadodara Jurisdiction)		Attested CTC	




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE


Eltech Power Solution 128, Govind Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7984695652 Pan :- BNJPP6715Q VAT: 24191500576	Invoice No.	EPS/MAT/16-17/96	Dated	16/03/017																																							
	Delivery Note	Mode/Terms of Payment																																									
	Supplier's Ref.	Other Reference(s)																																									
	Buyer's Order No.	IT/PUORD//20/02/017/268																																									
	Despatch Document No.	20/02/017																																									
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Despatched through	Destination																																									
	Terms of Delivery																																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Particulars</th> <th style="width: 15%;">Quantity</th> <th style="width: 15%;">Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>HBL make 7Ah 12v SMF Battery with old buy back</td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>HBL make 7Ah 12v SMF Battery</td> <td style="text-align: center;">5</td> <td style="text-align: center;">550</td> <td style="text-align: right;">2,750</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;"><i>Basic Value</i></td> <td></td> <td></td> <td style="text-align: right;">2,750</td> </tr> <tr> <td style="text-align: right;"><i>Output VAT</i></td> <td></td> <td style="text-align: center;">12.50%</td> <td style="text-align: right;">344</td> </tr> <tr> <td style="text-align: right;"><i>Add VAT</i></td> <td></td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">69</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: right;">3,163</td> </tr> </tbody> </table>				Particulars	Quantity	Rate	Amount	HBL make 7Ah 12v SMF Battery with old buy back			-	HBL make 7Ah 12v SMF Battery	5	550	2,750				-				-				-	<i>Basic Value</i>			2,750	<i>Output VAT</i>		12.50%	344	<i>Add VAT</i>		2.50%	69	Total		
Particulars	Quantity	Rate	Amount																																								
HBL make 7Ah 12v SMF Battery with old buy back			-																																								
HBL make 7Ah 12v SMF Battery	5	550	2,750																																								
			-																																								
			-																																								
			-																																								
<i>Basic Value</i>			2,750																																								
<i>Output VAT</i>		12.50%	344																																								
<i>Add VAT</i>		2.50%	69																																								
Total			3,163																																								
Amount Chargeable (in words)		E. & O. E.																																									
Three Thousand One Hundred Sixty Three Only		For Eltech Power Solution  Authorised Signatory																																									
Declaration		(Subject to Vadodara Jurisdiction) Attested CTC																																									
We declare that this Invoice shows the actual Price of the Goods described and that all Particulars are True & Correct.																																											



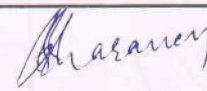
Correct - & Installed working ok
W. B. Wani

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 21/05/2021

RETAIL INVOICE


Eltech Power Solution 128, Govind Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7984695652 Pan :- BNJPP6715Q VAT: 24191500576	Invoice No. EPS/MAT/17-18/07	Dated 12/04/017	
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	IT/PUORD/11-04-17/282	
	Despatch Document No.	FSR	
	Despatched through	Destination	
Terms of Delivery	11/4/2017		
Particulars	Quantity	Rate	Amount
HBL make 7Ah 12v SMF Battery with old buy back			-
HBL make 7Ah 12v SMF Battery ✓	4	550	2,200
			-
			-
			-
Basic Value			2,200
Output VAT		12.50%	275
Add VAT		2.50%	55
Total			2,530
Amount Chargeable (in words) Two Thousand Five Hundred Thirty Only		E. & O. E.	
Declaration We declare that this Invoice shows te actual Price of the Goods described and that all Particulars are True & Correct.		For Eltech Power Solution  Authorised Signatory	
(Subject to Vadodara Jurisdiction)		Attested CTC	



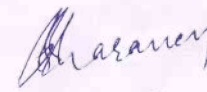

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

RETAIL INVOICE

Eltech Power Solution 128, Govind Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7984695652 Pan :- BNJPP6715Q VAT: 24191500576	Invoice No. EPS/MAT/17-18/19		Dated 12/04/017
	Delivery Note		Mode/Terms of Payment
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		IT/PUORD/17-05-17/299 IT/PUORD/19-05-17/300
	Despatch Document No.		FSR
	Despatched through		Destination
	Terms of Delivery		
	Particulars		
HBL make 7Ah 12v SMF Battery with old buy back	Quantity	Rate	Amount
HBL make 7Ah 12v SMF Battery ① K650144605 - Anuroms Deat ② K650144608 - legal Dept.	2	550	1,100 - - - -
Basic Value			1,100
Output VAT		12.50%	138
Add VAT		2.50%	28
Total			1,266
Amount Chargeable (in words) One Thousand Two Hundred Sixty Six Only		E. & O. E.	
Declaration We declare that this invoice shows te actual Price of the Goods described and that all Particulars are True & Correct.		For Eltech Power Solution  Authorised Signatory	
(Subject to Vadodara Jurisdiction)		Attested CTC	





 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

RETAIL INVOICE

69-7

Elitech Power Solution 128, Govind Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7984695652 Pan :- BNJPP6715Q VAT: 24191500576	Invoice No. EPS/MAT/17-18/08		Dated 20/04/017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		IT/PUORD/19-04-17/284
	Despatch Document No.		19/4/2017
	Despatched through		FSR
Terms of Delivery		Destination	
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara			
Particulars	Quantity	Rate	Amount
HBL make 7Ah 12v SMF Battery with old buy back			
HBL make 7Ah 12v SMF Battery	6	550	3,300
			-
			-
			-
			-
Basic Value			3,300
Output VAT		12.50%	413
Add VAT		2.50%	83
Total			3,796
Amount Chargeable (in words)		E. & O. E.	
Three Thousand Seven Hundred Ninety Six Only		For Elitech Power Solution  Attested CTC BARODA Authorised Signatory Karan 21/05/2021 Vice-Chancellor	
Declaration We declare that this invoice shows the actual Price of the Goods described and that all Particulars are True & Correct.			
(Subject to Vadodara Jurisdiction)			



Sumandeep Vidhyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

i
Sunce Info Solution Private Limited
 4th Floor 401-402 Rajvee Tower
 Old Padra Road
 Vadodara-390020
 ARN NO. AD2408190085009
 M.No. : 9723450416
 GSTIN/UIN: 24AAAYCS4924Q1ZC
 State Name : Gujarat, Code : 24



Invoice No.	Dated
SIPL/BRD/1149	4-Aug-2020
Delivery Note	Mode/Terms of Payment
	25 Days
Supplier's Ref.	Other Reference(s)
CH.NO.15/07	SV/ICT/08/20/348 Ramiz Malik
Buyer's Order No.	Dated
RM BS BRD/SO/0258/20-21	4-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Vadodara
Terms of Delivery	
AsAp	

Consignee
Sumandeep Vidyapeeth
 At & P.O. Pipariya Ta. Waghodia
 Dist. Vadodara - 391760
 Mr. Lokesh Ameriya (Head ICT Section)
 email : head.ict@sumandeepvidyapeethdu.edu.in
 m.no. : 7226094455
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Sumandeep Vidyapeeth
 At & P.O. Pipariya Ta. Waghodia
 Dist. Vadodara - 391760
 Mr. Lokesh Ameriya (Head ICT Section)
 email : head.ict@sumandeepvidyapeethdu.edu.in
 m.no. : 7226094455
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Switch CISCO SG350 24 Port Gigabit POE + 2 SFP SG350-28P Batch : DNI23460771 Batch : DNI234606HD Batch : DNI234606N6 Batch : DNI234606PN Batch : DNI234606SU Batch : DNI2346076C	8517	6 Nos.	27,700.00	Nos.		1,66,200.00
2	Module CISCO 1G SFP Single Mode MGBLH1 Batch : ACW22430546 Batch : ACW2243056K Batch : ACW22430547 Batch : ACW22420U97 Batch : ACW22420U8H Batch : ACW2243056M Batch : ACW22420U3C Batch : ACW2243054A Batch : ACW2243054E Batch : ACW2243054H	85176290	10 Nos.	4,620.00	Nos.		46,200.00
							2,12,400.00
							CGST
							19,116.00
							SGST
							19,116.00
Total			16 Nos.				₹ 2,50,632.00

Amount Chargeable (in words) **INR Two Lakh Fifty Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8517	1,66,200.00	9%	14,958.00	9%	14,958.00	29,916.00
85176290	46,200.00	9%	4,158.00	9%	4,158.00	8,316.00
Total			19,116.00		19,116.00	38,232.00

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Thirty Two Only**

Prev Balance
 Bill Amt
 Net Balance

Attested CTC

Company PAN: AAAYCS4924Q

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank (Od)
 A/c No. : 2712828439
 Branch & IFS Code: KKBK0000841

Aravind
 21/05/2021
 Chancellor

Suman for Sunce Info Solution Private Limited
 An Institution Deemed to be University
 Vill. Pipariya, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat) *RND*
 Authorised Signatory

RETAIL INVOICE

(Original)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No. 1083	Dated 11-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IT/PUORD/04-06-16/212	Dated 4-Aug-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST. :- VADODARA
02668-245292

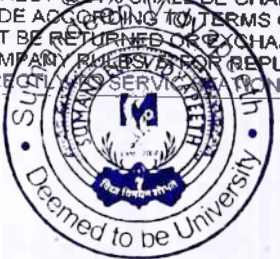
70-1

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP Laserjet M1005 Printer CB376A CNH8J55LC3	1 NOS.	13,250.00	NOS.	4.762 %	12,619.04
OUTPUT VAT 4%			4 %		504.76
ADDI Out Tax 1%			1 %		126.19
Round Off					0.01
Total	1 NOS.				13,250.00

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 14744
 DATE 12/8/16
 IN TIME 9.40
 VEHICLE NO. 01
 SIGN:

Amount Chargeable (in words) **Rs. Thirteen Thousand Two Hundred Fifty Only** E. & O. E
 VAT Amount (in words) **Rs. Five Hundred Four and Seventy Six paise Only. (Rs. 504.76)** VAT % 4 % Net Value 12,619.04 VAT Amount 504.76

Company's VAT TIN : 24191900303, Dt-26/9/05
 Company's CST No. : 24691900303, Dt-26/9/05
 Declaration
 TERMS & CONDITION:- 1. SUBJECT TO VADODARA JURISDICTION. 2. INTEREST @24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE ACCORDING TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY POLICY. 5. REPLACEMENT CUSTOMER HAS TO GO DIRECTLY TO SERVICE CENTER OF RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Attested

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



RETAIL INVOICE

(Duplicate)

GAYATRI TRADERS
1217FF SWAMINARAYAN MAIN RD ;NIZAMPURA,0265-2772130

Invoice No. **1243** Dated **29-Aug-2016**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SUMANDEEP PHARMACEUTICAL
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST :- VADODARA
02668-245292

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

70-2

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP Laserjet M1005 Printer CNH8J59L0B	1 NOS.	13,250.00	NOS.	4.762 %	12,619.04

OUTPUT VAT 4%
ADDI Out Tax 1%
Round Off

4 % **504.76**
1 % **126.19**
0.01

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 6227
DATE: 30/8/16
IN TIME: 9:30
VEHICLE NO. -
SIGN.: [Signature]

IT

Total **1 NOS.** **13,250.00**

Amount Chargeable (in words) **Rs. Thirteen Thousand Two Hundred Fifty Only** F & O E
VAT Amount (in words) **Rs. Five Hundred Four and Seventy Six paise Only. (Rs. 504.76)** VAT % 4 % Net Value 12,619.04 VAT Amount 504.76

Company's VAT TIN : **24191900303, Dt-26/9/05**
Company's CST No. : **24691900303, Dt-26/9/05**

Declaration
TERMS & CONDITION:- 1.SUBJECT TO VADODARA JURIDICITION. 2. INTEREST @ 2% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN 10 DAYS OF TERMS OF PAYMENT. 3.MATERIAL SOLD IS NOT TO BE EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. 5. REPLACEMENT CUSTOMER HAS TO GO TO THE JURIDICITION OF RESPECTIVE COMPANY.



SUBJECT TO VADODARA JURIDICITION
This is a Computer Generated Invoice

Attested CTC

[Signature]
21/08/16
Signature

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

(Original)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No. 1329	Dated 7-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IT/PUORD/06-19-16/217	Dated 6-Sep-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
AT & PO PIPARIA ; Ta. WAGHODIA
DIST.- VADODARA
02668-245292

70-3

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP Laserjet M1005 Printer CNH8J59KXP	1 NOS.	13,250.00	NOS.	4.762 %	12,619.04
Pen Drive 16 GB SCANDISK	1 NOS.	300.00	NOS.	4.762 %	285.71
					12,904.75
			4 %		516.19
			1 %		129.05
					5.01
	Total		2 NOS.		13,550.00

OUTPUT VAT 4%
ADDI Out Tax 1%
Round Off

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. **17080**
DATE: **8/9/16**
IN TIME: **5:15**
VEHICLE NO. **-**
SIGN. **[Signature]**

Amount Chargeable (in words) **Rs. Thirteen Thousand Five Hundred Fifty Only** E. & O. E
VAT Amount (in words) **Rs. Five Hundred Sixteen and Nineteen paise Only. (Rs. 516.19)** VAT % 4 % Net Value 12,904.75 VAT Amount 516.19

Company's VAT TIN : **24191900303, Dt-26/9/05**
Company's CST No. : **24691900303, Dt-26/9/05**

Declaration
TERMS & CONDITION:- 1. SUBJECT TO VADODARA JURIDICITION. 2. INTEREST @ 24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN TO TERMS OF PAYMENT. 3. MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER MANUFACTURER'S OR REPLACEMENT CUSTOMER HAS TO GO TO MANUFACTURER'S OR REPLACEMENT COMPANY.



SUBJECT TO VADODARA JURIDICITION
This is a Computer Generated Invoice

Attested CTC
[Signature]
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



RETAIL INVOICE

(Duplicate)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD.; NIZAMPURA; 0265-2772130

Invoice No. **93** Dated **17-May-2017**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.:- VADODARA
02668-245292

Buyer's Order No. **IT/PUORD/17-05-17/298** Dated **17-May-2017**

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

70-4

Description of Goods

Quantity Rate per Discount % Amount

SMPS Intex 2102157310165222483 2102157310165222485 HP Laserjet M1005 Printer CNH8K2DC2R	2 NOS.	550.00	NOS.	4.762 %	1,047.62
<i>ms. kalpana - medicine</i> <i>Pediatric HOD.</i>	1 NOS.	14,500.00	NOS.	4.762 %	13,809.51
					14,857.13
				4 %	594.29
				1 %	148.57
					0.01

OUTPUT VAT 4%
ADDI Out Tax 1%
Round Off

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. : 2324
DATE : 30/5/17
IN TIME : 16:00
VEHICLE NO. :
SIGN. : *[Signature]*

Total **3 NOS.** **15,600.00**

Amount Chargeable (in words) **Rs. Fifteen Thousand Six Hundred Only** E. & O. E
VAT Amount (in words) **Rs. Five Hundred Ninety Four and Twenty Nine paise Only. (Rs. 594.29)** VAT % 4 % Net Value 14,857.13 VAT Amount 594.29

Company's VAT TIN : **24191900303, Dt-26/9/05**
Company's CST No. : **24691900303, Dt-26/9/05**

Declaration
TERMS & CONDITION:- 1.SUBJECT TO VADODARA JURIDICTION. 2. INTEREST @24% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE WITHIN 10 DAYS OF TERMS OF PAYMENT. 3.MATERIAL SOLD IS NOT TO BE EXCHANGED. 4. WARRENTY AS PER COMPANY'S POLICY. 5. REPLACEMENT CUSTOMER HAS TO GO THROUGH THE PROCEDURE OF RESPECTIVE COMPANY.

Received
Noting
30/05/17

Attested CTC
for GAYATRI TRADERS

[Signature]
Authorized Signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



SUBJECT TO VADODARA JURIDICTION
This is a Computer Generated Invoice

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	24/08/2017
Rev. Char.	Invoice No. APS/GST/13/17/18	Date:-	24/08/2017
	Challan No. APS- By Hand	Date:-	24/08/2017
	P.O. No.:- SV/IT/2017/26	Date:-	24/08/2017
Steate	Gujarat	State Code:	24
Transportation Mode:-	By Car	Vehical Number:-	GJ6 JJ 2502
Date of Supply	Date:-	24/08/2017	
Place of Supply	Vadodara		
Steate	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	HBL Make 12VDC / 7 AH	8,507	15	550	8250	8250	14	1155	14	1155	0	0	10560
	SMF Battery												
#	Warranty 1 Year												
All Total:-			15	550	8250	8250	%	1155	%	1155	%	0	10560

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	8250
Add. CGST	1155
Add. SGST	1155
Add. IGST	0
Total Tax Amount GST	2310
Total Amount After Tax	10560
Round Off	0
Discount	1500
Total Amount	9060
GST Payable on Reverse Charge	

Rupees in Words :- Nine Thousand Sixty Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Autorised signatory

Attested by

Declaration :- We declare that invoice shows the actual price of the goods described and that all particulars are true.
DEALS IN ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



(Signature)
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

71-10

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 19/12/2017
Rev. Char.	Transportation Mode:- By Car
Invoice No. APS/GST/64/17/18 Date:- 19/12/2017	Vehical Number:- GJ6 JJ 2502
Challian No. APS- By Hand Date:- 19/12/2017	Date of Supply Date:- 19/12/2017
P.O. No.:- SV/IT/2017/83 Date:- 18/12/2017	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.				E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	8	550	4400	4400	14	616	14	616	0	0	568
2	SMF 12VDC / 18 AH Battery SMF Battery	8,507	8	1700	13600	13600	14	1904	14	1904	0	0	1740
All Total:-			16	2250	18000	18000	%	2520	%	2520	%	0	2304

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	18000
GST IN 24APEPM5192E1ZZ	Add. CGST	2520
PAN No. APEPM5192E	Add. SGST	2520
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	5040
IFSC Code. MAHB0000716	Total Amount After Tax	23040

Rupees. in Words :- Twenty Thousand Four Hundred Forty Only	Round Off	0
# Terms and Conditions:-	Discount	2600
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	20440
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.	FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.	Authorised signatory	
5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara	Attested CTC	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.



IT Dept
Nirav

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

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GST INVOICE											
Ref. Mr. Nirav Sir.								Date:- 12/7/2018			
Rev. Char.						Transportation Mode:-			By Hand		
Invoice No. APS/GST/30/18/19		Date:- 12/7/2018		Vehical Number:-							
Challan No. APS- By Hand		Date:- 12/7/2018		Date of Supply		Date:- 12/7/2018					
P.O. No.- SV/IT/2018/204		Date:- 25/06/2018		Place of Supply		Vadodara					
Steate Gujarat			State Code: 24			Steate Gujarat			State Code:- 24		

Details of Receiver Billed to:						Details of Consignee Shipped to:					
Name:- SUMANDEEP VIDYAPEETH						Name:- Same					
Address: PIPARYA, Waghodia Road Vadodara						Address:					
Cont. Per. Mr. Nirav Sir.						Cont. Per.					
Ph./M. 8980803791						Ph./M.					
E-Mail. it_dept@sumandeepuniversity.co.in						E-Mail.					
GST IN 24AAATK4485H1ZK						GST IN					
Steate Gujarat			State Code:- 24			Steate Gujarat			State Code:- 24		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH SMF Battery	8,507	8	472	3776	3776	14	528.64	14	528.64	0	0	4833.28	
All Total:-			8	472	3776	3776	%	528.64	%	528.64	%	0	4833.28	

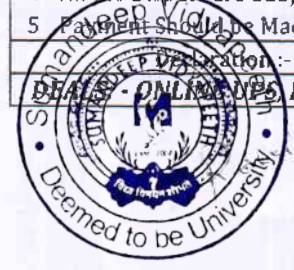
IN
SUMANDEEP VIDYAPEETH
CHECK
2251
14-16-18

Office:- 24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA						Total Amount Before Tax		3776	
GST IN- 24APEPM5192E1ZZ						Add. CGST		528.64	
PAN No. APEPM5192E						Add. SGST		528.64	
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat						Add. IGST		0	
A/C. 60093813045						Total Tax Amount GST		1057.28	
IFSC Code. MAHB0000716						Total Amount After Tax		4833.28	

Rupees. In Words :- Four Thousand Eight Hundred Thirty Four Only										Round Off		0.72	
# Terms and Conditions:-										Discount		0	
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY										Total Amount		4834	
2 Goods Once Sold will not Be Taken Back.										GST Payable on Reverse Charge			
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.										FOR AXIS POWER SYSTEM			
4 All the Dispute are Subject to Vadodara Court Througs Only.													
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara										Attested CTC Authorised signatory			

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

DEALER - ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Install.

USC

Vice-Chancellor
Sumandeep University
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Product

71-16

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 19/12/2017
Rev. Char. Invoice No. APS/GST/65/17/18 Date:- 19/12/2017	Transportation Mode:- By Car
Challan No. APS- By Hand Date:- 19/12/2017	Vehical Number:- GJ6JJ 2502
P.O. No.:- SV/IT/2017/79 Date:- 7/12/2017	Date of Supply Date:- 19/12/2017
State Gujarat State Code: 24	Place of Supply Vadodara
State Gujarat State Code:- 24	State Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.				E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	1	550	550	550	14	77	14	77	0	0	704
All Total:-						550	%	77	%	77	%	0	704

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 7444
DATE: 20/12/17
TIME: 10:30
SIGN: [Signature]

Office: S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	550
GST IN 24APEPM5192E1ZZ	Add. CGST	77
PAN No. APEPM5192E	Add. SGST	77
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	154
IFSC Code. MAHB0000716	Total Amount After Tax	704

- # Terms and Conditions:-
- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 - 2 Goods Once Sold will not Be Taken Back.
 - 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 - 4 All the Dispute are Subject to Vadodara Court Througs Only.
 - 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	100
Total Amount	604
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

Sumandeep Vidyapeeth
Deemed to be University
Axis Power System
Attested ETC
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



received
T. S. [Signature]
IT Dept

Attested ETC
[Signature]
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

Eltech Power Solution 28, Govind Nagar, Bar Vishal Nagar, Barsali, Vadodara, Gujarat Ph: 9099172641 / 7984695652 Pan :- BNJPP6715Q VAT: 24191500576	Invoice No. EPS/MAT/17-18/27	Dated 28/06/017	
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.		
	Despatch Document No.	FSR	
	Despatched through	Destination	
Terms of Delivery			
PO No. :- (307 / 315 / 304 / 310) Date :- (13/06/017) (29/06/017) (09/06/017) (19/06/017)	Quantity	Rate	Amount
13L make 7Ah 12v SMF Battery - Forensic - Nut Install - Psycretic - Bootlery	13	550	7,150
Basic Value			7,150
Output VAT		12.50%	894
Add VAT		2.50%	179
Total			8,223

71-2

0

Amount Chargeable (in words)
 Eight Thousand Two Hundred Twenty Three Only

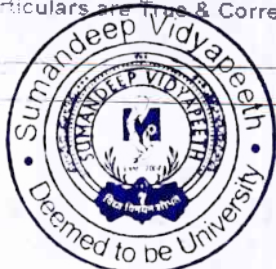
E. & O. E.

Declaration
 We declare that this Invoice shows the actual Price of the Goods described and that all Particulars are True & Correct

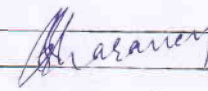
For Eltech Power Solution



Authorised Signatory



(Subject to Vadodara Jurisdiction)


 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

7/1-20

50

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 26/10/2017

Rev. Char.	Invoice No. APS/GST/40/17/18	Date:- 26/10/2017	Transportation Mode:-	By Car
	Challan No. APS- By Hand	Date:- 26/10/2017	Vehical Number:-	GJ6 JJ 2502
	P.O. No.:- SV/IT/2017/50	Date:- 26/10/2017	Date of Supply	Date:- 26/10/2017
Steate Gujarat	State Code: 24		Place of Supply	Vadodara
			Steate Gujarat	State Code:- 24

Details of Receiver Billed to.:
 Name:- **SUMANDEEP VIDYAPEETH**
 Address. **PIPARYA, Waghodia Road Vadodara**
 Cont. Per. **Mr. Nirav Sir.**
 Ph./M. **8980803791**
 E-Mail. sumandeep@axispower.com
 GST IN **24AAATK4485H1ZK**
 Steate Gujarat State Code:- 24

Details of Consignee Shipped to.:
 Name:- Same
 Address. Same
 Cont. Per.
 Ph./M.
 E-Mail.
 GST IN
 Steate Gujarat State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	4	550	2200	2200	14	308	14	308	0	0	2816
All Total:-			4	550	2200	2200	%	308	%	308	%	0	2816

AXIS POWER SYSTEM®

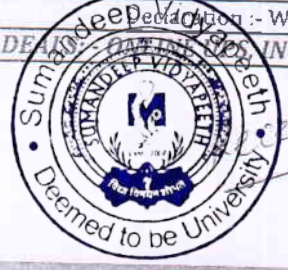
Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN **24APEPM5192E1ZZ**
 PAN No. **APEPM5192E**
 Bank **BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat**
 A/C. **60093813045**
 IFSC Code. **MAHB0000716**

Total Amount Before Tax	2200
Add. CGST	308
Add. SGST	308
Add. IGST	0
Total Tax Amount GST	616
Total Amount After Tax	2816
Round Off	0
Discount	400
Total Amount	2416
GST Payable on Reverse Charge	

Rupees. In Words :- Two Thousand Four Hundred Sixty Only
Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back.
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4 All the Dispute are Subject to Vadodara Court Througs Only.
 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM
 Attested & Signatory

We declare that invoice shows the actual price of the goods described and that all particular are true.
DEEMED TO BE UNIVERSITY INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Received by
 30/10/17

30/10/17

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

7-13

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	1/9/2017
Rev. Char.	Transportation Mode:- By Car		
Invoice No. APS/GST/17/17/18	Date:- 1/9/2017	Vehical Number:-	GJ6 JJ 2502
Challan No. APS- By Hand	Date:- 1/9/2017	Date of Supply	Date:- 1/9/2017
P.O. No.:- SV/IT/2017/30	Date:- 31/08/2017	Place of Supply	Vadodara
Steate Gujarat	State Code: 24	Steate Gujarat	State Code:- 24

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeeponiversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.			
						Amount	Rate	Amount	Rate	Amount	Rate	Amount		Rate		
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	1	550	550	550	14	77	14	77	0	0	704			
#	Warranty 1 Year															
Sr.No : E750133348 - Deap office.																
All Total:-						1	550	550	550	%	77	%	77	%	0	704


AXIS POWER SYSTEM®

Office.:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	550
GST IN 24APEPM5192E1ZZ	Add. CGST	77
PAN No. APEPM5192E	Add. SGST	77
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	154
IFSC Code. MAHB0000716	Total Amount After Tax	704

Rupees. In Words :- Six Hundred Five Only	Round Off	1
# Terms and Conditions:- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY 2 Goods Once Sold will not Be Taken Back. 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice. 4 All the Dispute are Subject to Vadodara Court Througs Only. 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara	Discount	100
	Total Amount	605
	GST Payable on Reverse Charge	
	FOR AXIS POWER SYSTEM	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

DEALS :- ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. : 24609
DATE : 02/09/17
IN TIME : 13:35
VEHICLE NO. : 2502

Attested ETC
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 V. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

71-4

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	12/9/2017
Rev. Char.	Invoice No. APS/GST/23/17/18	Date:-	12/9/2017
	Challan No. APS- By Hand	Date:-	12/9/2017
	P.O. No.:- SV/IT/2017/33	Date:-	9/9/2017
Steate	Gujarat	State Code:	24
Transportation Mode:-	By Car	Vehical Number:-	GJ6 JJ 2502
Date of Supply	Date:-	12/9/2017	
Place of Supply	Vadodara		
Steate	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	1	550	550	550	14	77	14	77	0	0	704	
#	Warranty 1 Year													
All Total:-			1	550	550	550	%	77	%	77	%	0	704	

Sr. No. H750 11128
Install. UPS
239 A05154

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	550
Add. CGST	77
Add. SGST	77
Add. IGST	0
Total Tax Amount GST	154
Total Amount After Tax	704

Rupees. in Words :- Six Hundred Five Only
Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back.
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4 All the Dispute are Subject to Vadodara Court Througs Only.
 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	1
Discount	100
Total Amount	605
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.
DEALS - ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Attested CTC
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 21/05/2021

71.5

GST INVOICE

Ref.	Mr. Nirav Sir.			Date:-	15/9/2017		
Rev. Char.	invoice No. APS/GST/28/17/18			Date:-	15/9/2017		
	Challan No. APS- By Hand			Date:-	15/9/2017		
	P.O. No.:- SV/DGH/2017/02			Date:-	7/9/2017		
Steate	Gujarat	State Code:	24	Steate	Gujarat	State Code:-	24
Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.	✓		
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	3	550	1650	1650	14	231	14	231	0	0	2112
2	UPS Repairing & Control Card Changed	8,504	1	1695	1694	1694	9	152.46	9	152.46	0	0	1998.92
All Total:-			4	2245	3344	3344	%	383.46	%	383.46	%	0	4110.92

AXIS POWER SYSTEM®

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	3344
GST IN	24APEPM5192E1ZZ	Add. CGST	383.46
PAN No.	APEPM5192E	Add. SGST	383.46
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	766.92
IFSC Code.	MAHB0000716	Total Amount After Tax	4110.92
Rupees. In Words :- Three Thousand Eight Hundred Twelve Only		Round Off	1.08
# Terms and Conditions:-		Discount	300
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	3812
2 Goods Once Sold will not Be Taken Back.		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.		Authorised signatory	
5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara			

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.
DEALS :- ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



(Signature)
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



71-6

AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 22/9/2017

Rev. Char.	Invoice No. APS/GST/29/17/18	Date:- 22/9/2017	Transportation Mode:-	By Car
Challan No. APS- By Hand	Date:- 22/9/2017	Vehical Number:-	GJ6 JJ 2502	
P.O. No.- SV/IT/2017/43	Date:- 21/9/2017	Date of Supply	Date:-	22/9/2017
State Gujarat	State Code: 24	Place of Supply	Vadodara	State Code:- 24

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name:-	SUMANDEEP VIDYAPEETH	Name:-	Same
Address:	PIPARYA, Waghodia Road Vadodara	Address:	
Cont. Per.	Mr. Nirav Sir.	Cont. Per.	
Ph./M.	8980803791	Ph./M.	
E-Mail:	it_dept@sumandeepuniversity.co.in	E-Mail:	
GST IN	24AAATK4485H1ZK	GST IN	
State	Gujarat	State	Gujarat
State Code:-	24	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	5	550	2750	2750	14	385	14	385	0	0	3520	
All Total:-			5	550	2750	2750	%	385	%	385	%	0	3520	

AXIS POWER SYSTEM®
 Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	2750
Add. CGST	385
Add. SGST	385
Add. IGST	0
Total Tax Amount GST	770
Total Amount After Tax	3520
Round Off	0
Discount	500
Total Amount	3020
GST Payable on Reverse Charge	

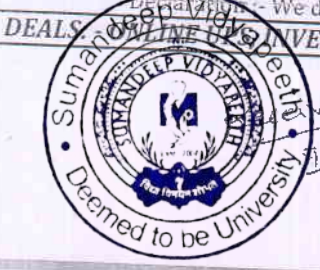
Rupees. In Words :- Three Thousand Twenty Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

DECLARATION:- We declare that invoice shows the actual price of the goods described and that all particular are true.

Attested & Certified



IN

SUMANDEEP VIDYAPEETH Vice-Chancellor
 SECURITY CHECK Sumandeep Vidyapeeth
 S.R. NO. 5266 An Institution Deemed to be University
 DATE: 25-9-17 VIII, Piparia, Taluka: Waghodia,
 IN TIME: 14-15 Dist. Vadodara-391 760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

71-7
47-pending because Not Attempt call 46

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	3/10/2017
Rev. Char.		Transportation Mode:-	By Car
Invoice No.	APS/GST/34/17/18	Date:-	3/10/2017
Challan No.	APS- By Hand	Date:-	3/10/2017
P.O. No.:-	SV/IT/2017/46	Date:-	29/9/2017
State	Gujarat	State Code:	24
State	Gujarat	State Code:-	24

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeeppuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sl.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxable	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	6	550	3300	3300	14	462	14	462	0	0	4224
All Total:-			6	550	3300	3300	%	462	%	462	%	0	4224

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	3300
Add. CGST	462
Add. SGST	462
Add. IGST	0
Total Tax Amount GST	924
Total Amount After Tax	4224

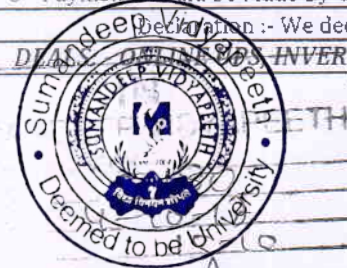
Rupees. In Words :- Three Thousand Twenty Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Througs Only.
- Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	600
Total Amount	3624
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	
Authorized signatory	

Declarations :- We declare that invoice shows the actual price of the goods described and that all particular are true.
 DEPARTMENT OF INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Received
IT dept
N. Sankar

(Signature)
 Vice-Chancellor
 Sumandeeppuniversity
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

71-9

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 23/11/2017

Rev. Char.	Invoice No. APS/GST/52/17/18	Date:- 23/11/2017	Transportation Mode:-	By Car
Challan No. APS- By Hand	Date:- 23/11/2017	Date of Supply	Vehical Number:-	G/6 JJ 2502
P.O. No.:- SV/IT/2017/65	Date:- 22/11/2017	Place of Supply	Date:-	23/11/2017
State Gujarat	State Code: 24	State Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	ir.deept@sumandeepuniversity.edu			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State Gujarat	State Code:-	24		State Gujarat	State Code:-		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	HBL Make 12VDC / 7 AH SMF Battery	8,507	1	550	550	550	14	77	14	77	0	0	7	
All Total:-			1	550	550	550	%	77	%	77	%	0	7	

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	550
Add. CGST	77
Add. SGST	77
Add. IGST	0
Total Tax Amount GST	154
Total Amount After Tax	704
Round Off	0
Discount	100
Total Amount	604
GST Payable on Reverse Charge	

Rupees. in Words :- Six Hundred Four Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Attested ETC

Authorized signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

DEALS IN ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC..



Sumandeep Vidyapeeth
 21/12/17
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 01/12/17
 16.0
 PEETH
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

72-1

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 18/6/2018

Rev. Char.	Invoice No. APS/GST/25/18/19	Date:- 18/6/2018	Transportation Mode:-	By Hand
Challan No. APS- By Hand	Date:- 18/6/2018	Vehical Number:-	Date of Supply	Date:- 18/6/2018
P.O. No.- SV/IT/2018/197	Date:- 15/06/2018	Place of Supply	Vadodara	State Code:- 24
State Gujarat	State Code: 24	State Gujarat	State Code:- 24	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Rs.
1	SMF 12VDC / 7 AH SMF Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
	L#50148818- PA to chancelor												
	L#50250450 - Prayesh bhari												
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

AXIS POWER SYSTEM®

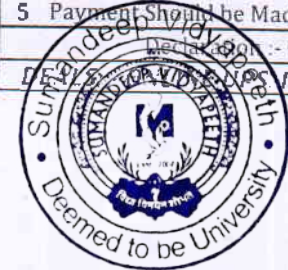
Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank: BANK OF MAHARASTHA BRANCH - Tarsali Vadodara-9 Gujarat	Add. IGST	0
	Total Tax Amount GST	264.32
	Total Amount After Tax	1208.32
	Round Off	0.68
	Discount	0
	Total Amount	1209
	GST Payable on Reverse Charge	

Rupees In Words: One Thousand Two Hundred Nine Only

Terms and Conditions:-

1. NO REPAIRING WORK - NO GUARANTEE & NO WARRANTY
2. Goods Once Sold will not Be Taken Back.
3. Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
4. All the Dispute are Subject to Vadodara Court Througs Only.
5. Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

We declare that invoice shows the actual price of the goods described and that all particular are true.
INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



FOR AXIS POWER SYSTEM
Attested CTC
Authorised signatory
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodara,
Dist. Vadodara-391 760. (Gujarat)
21/06/2018
Vishwanath
23/6/18
13:16



72-10

AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	29/7/2019
Rev. Char.	Invoice No. APS/GST/47/19/20	Date:-	29/7/2019
	Challan No. APS- By Hand	Date:-	29/7/2019
	P.O. No.:- 749KMSDCH/19-20	Date:-	26/7/2019
Steate	Gujarat	State Code:	24
Transportation Mode:-	By Hand	Vehical Number:-	
Date of Supply	Date:-	29/7/2019	
Place of Supply	Vadodara		
Steate	Gujarat	State Code:-	24

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	L8501319 62												
	PERIODONTIS												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only	Round Off	0
# Terms and Conditions:-	Discount	0.16
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	604
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.	FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.	Attested CJE Authorized signatory	
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara		

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

DRAGON-ONLY INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Receiver
Ab
07/08

Sumandeep
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparya, Taluka: Waghodia
Dist. Vadodara-392760 (Gujarat)

72-11

GST INVOICE

Ref.	Eakta Madam		Date:-	23/7/2019	
Rev. Char.	Invoice No. APS/GST/41/19/20		Date:-	23/7/2019	
	Challan No. APS- By Hand		Date:-	23/7/2019	
	P.O. No.:-		Date:-	23/7/2019	
State	Gujarat	State Code:	24	State	Gujarat
		State Code:-	24		

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	2

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.1
	K850019A68												
	Dgn-casulity												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.1

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapural Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Througs Only.
- Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

AXIS POWER SYSTEM, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Handwritten signature and date: 8/7/19

Attested CTC
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Piparya, Waghodia,
 Dist. Vadodara-390007 (Gujarat)
 21/07/2019
 13-10

72-12

GST INVOICE

Ref. Deepali Madam Date:- 17/7/2019

Rev. Char.	Invoice No. APS/GST/40/19/20	Date:- 17/7/2019	Transportation Mode:-	By Hand
Challan No. APS- By Hand		Date:- 17/7/2019	Vehical Number:-	
P.O. No.:-		17/7/2019	Date of Supply	Date:- 17/7/2019
State	Gujarat	State Code: 24	Place of Supply	Vadodara
State	Gujarat	State Code:- 24	State	Gujarat
State Code:-	24	State Code:-	24	State Code:-

Details of Receiver Billed to.:
 Name:- **SUMANDEEP VIDYAPEETH**
 Address. **PIPARYA, Waghodia Road**
Vadodara
 Cont. Per. **Mr. Nirav Sir.**
 Ph./M. **8980803791**
 E-Mail. **it_dept@sumandeepuniversity.co.in**
 GST IN **24AAATK4485H1ZK**
 State **Gujarat** State Code:- **24**

Details of Consignee Shipped to.:
 Name:- **Same**
 Address.
 Cont. Per.
 Ph./M.
 E-Mail.
 GST IN
 State **Gujarat** State Code:-

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.	
						Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604	
All Total:-					1	472	472	%	66.08	%	66.08	%	0	604

K850019467
 reg. office
 UPS S/N NO:- 88500 ST-DN
 BB8839094631

AXIS POWER SYSTEM®

Office:- **418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat**
 GST IN **24APEPM5192E1ZZ**
 PAN No. **APEPM5192E**
 Bank **BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat**
 A/C. **60093813045**
 IFSC Code. **MAHB0000716**

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only

- # Terms and Conditions:-
- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 - 2 Goods Once Sold will not Be Taken Back.
 - 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 - 4 All the Dispute are Subject to Vadodara Court Throghs Only.
 - 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

AXIS POWER SYSTEM, UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC.



Handwritten signature and date: 07/08

Attested CTC
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka Waghodia,
 Dist. Vadodara-391 760, Gujarat
 07-08-19
 13-10

72-13

GST INVOICE

Ref.	Deepali Madam	Date:-	25/6/2019
------	---------------	--------	-----------

Rev. Char.	Invoice No. APS/GST/29/19/20	Date:-	25/6/2019	Transportation Mode:-	By Hand
	Challan No. APS- By Hand	Date:-	25/6/2019	Vehical Number:-	
	P.O. No.:- 723 KMSDCH-/19-20		13/6/2019	Date of Supply	Date:- 25/6/2019
Steate	Gujarat	State Code:	24	Place of Supply	Vadodara
				Steate	Gujarat
				State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodla Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMP 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 BANK OF MAHARASTRA BRANCH :- Tarsali, Vadodara-9, Gujarat
 5043913045
 BRANCH MAH0000715

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Througs Only.
- Payment to be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Attested CTC

Autorised signat:-

(Signature)

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Dist. Vadodara-391 760. (Gujarat)



We declare that invoice shows the actual price of the goods described as: INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, etc.

Sr. No :- 8501A0905-138

8501A0905-138



Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Product

AXIS POWER SYSTEM

77-14

GST INVOICE												
Ref.	Deepali Madam										Date:-	25/6/2019
Rev. Char.						Transportation Mode:-	By Hand					
Invoice No.	APS/GST/28/19/20	Date:-	25/6/2019		Vehical Number:-							
Challan No.	APS- By Hand	Date:-	25/6/2019		Date of Supply	Date:-	25/6/2019					
P.O. No.:-	723 KMSDCH-/19-20		22/6/2019		Place of Supply	Vadodara						
Steate	Gujarat	State Code:	24		Steate	Gujarat	State Code:-	24				

Details of Receiver Billed to:						Details of Consignee Shipped to:					
Name:-	SUMANDEEP VIDYAPEETH					Name:-	Same				
Address.	PIPARYA, Waghodia Road Vadodara					Address.					
Cont. Per.	Mr. Nirav Sir.					Cont. Per.					
Ph./M.	8980803791					Ph./M.					
E-Mail.	it_dept@sumandeeperuniversity.co.in					E-Mail.					
GST IN	24AAATK4485H1ZK					GST IN					
Steate	Gujarat	State Code:-	24			Steate	Gujarat	State Code:-			

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208

IN
SUMANDEEP VIDYAPEETH
RECEIVED
15-06-2019
18:30

AXIS POWER SYSTEM®

Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA. BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C 60093813045
 IFSC Code MAHB0000716

Total Amount Before Tax	944
Add. CGST	132.16
Add. SGST	132.16
Add. IGST	0
Total Tax Amount GST	264.32
Total Amount After Tax	1208.32
Round Off	0
Discount	0.32
Total Amount	1208
GST Payable on Reverse Charge	

Rupees in Words :- One Thousand Two Hundred Eight Only

*** Terms and Conditions -**

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Throghs Only.
- 5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Attested CTC
Authorized signatory



Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.
 UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SAFETY & SERVICE ETC..

Sl. No. :- A850140905
 A850140906 - Staff
 A850140864 - TC

Vice-Chancellor
Sumandeeperuniversity
Deemed to be University
Vadodara-391 760. (Gujarat)

22-15

GST INVOICE

Ref.	Deepali Madam		Date:-	27/6/2019	
Rev. Char.	Invoice No. APS/GST/31/19/20		Date:-	27/6/2019	
	Challan No. APS- By Hand		Date:-	27/6/2019	
	P.O. No.:-		Date:-	27/6/2019	
State	Gujarat	State Code:	24	State	Gujarat
		State Code:-	24		

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M	8980803791			Ph./M.			
E-Mail:	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	3	472	1416	1416	14	198.24	14	198.24	0	0	1812
All Total:-			3	472	1416	1416	%	198.24	%	198.24	%	0	1812.

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	1416
GST IN	24APEPM5192E1ZZ	Add. CGST	198.24
PAN No.	24APEPM5192E	Add. SGST	198.24
		Total	1812.48

Words - One Thousand Eight Hundred Twelve Only

*** Terms and Conditions:-**

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Jurisdiction.

Round Off	0
Discount	0.48
Total Amount	1812
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	



AXIS POWER SYSTEM
INVERTER | LIFT INVERTER | BATTERIES | SERVO STABILIZER | UPS | UPS & SERVICE ETC.

Attested CTC
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Waghodia, Vadodara-391 760 (Gujarat)

72-17

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	10/10/2018
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Rev. Char.	Invoice No. 18-19/18	Date:-	10/10/2018	Transportation Mode:-	By	Hand
Challan No.	P.O. No.:- P.O. Verbal	Date:-	10/10/2018	Vehical Number:-		0
State	Gujarat	State Code:	24	Date of Supply	Date:-	10/10/2018
				Place of Supply	Vadodara	


Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP PHARMACEUTICAL			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24ACMPS3879B1ZC			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Warranty Month	Taxabal Amount	CGST		SGST		IGST		Total Rs.
							Rate	Amount	Rate	Amount	Rate	Amount	
1	600VA UPS BATTERY 12V / 7AH <i>A850140462</i>	8,507	1	472	12	472	14	66.08	14	66.08	0	0	604.16
<i>Issue - pharmaceutical store.</i>													
All Total:-			1	472	0	472	%	66.08	%	66.08	%	0	604.16

ANANTA POWER SYSTEM®

Office:-	424, Vishal Nagar Soc. Nr. Soma Talav Ring Road Vadodara-09, Gujarat	Total Amount Before Tax	472
IN	24BKLP6809R126	Add. CGST	66.08
PAN No.	BKLP6809R	Add. SGST	66.08
Bank	BANK OF BARODA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	33450200 000195	Total Tax Amount GST	132.16
IFSC Code.	BARBOTARSAL	Total Amount After Tax	604.16
Udyog Aadhaar No.	GJ24A0015116	Installation & Trans. Charge	1

- Rupees. In Words :- Six Hundred Five Only
- # Terms and Conditions:-**
- 1 Goods Once Sold will not Be Taken Back.
 - 2 Warranty as per Company Rules
 - 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 - 4 All the Dispute are Subject to Vadodara Court Througs Only.
 - 5 Payment Should be Made By Cheque in Favour of "Ananta Power System," Vadodara

Discount	0.16
Total Amount	605
FOR ANANTA POWER SYSTEM	
 Autorised signatory	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

Attested ETC

Off:- Vishal Nagar Tarsali Vadodara-390009, Gujarat INDIA, (M) +91- 8160268248, 9725082383, 9601940333
 E-Mail:- anantapowersystem@gmail.com, E-Mail:- anantashystem@gmail.com



ONLINE UPS INVERTER LIFT INVERTER BATTERIES SERVO STABILIZER SOLAR PRO. AMC SERVICE



Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka Waghodia,
 Dist. Vadodara-391760. (Gujarat)



Rein 467 C/A - 219

ANANTA POWER SYSTEM

Offi. : 424 Vishal Nagar Soc. Soma Talav Ring Road,
Tarsali, Vadodara-9.
☎ +91 8160268248 +91 9601940333

72-2

4873 C1 - 219
OV + 464 C4 - 219

GST INVOICE

Ref.	Mis. Ekta Madam.	Date:-	7/12/2018
Rev. Char.		Transportation Mode:-	By Hand
Invoice No.	18-19/23	Date:-	18/12/2018
Challan No.		Vehical Number:-	0
P.O.No.:-	SVU/PUORD/12-18/07197	Date:-	19/12/2018
State	Gujarat	Date:-	7/12/2018
State Code:	24	Place of Supply	Vadodara
State	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	DHIRAJ HOSPITAL			Name:-	Same		
Address.	Piparia Ta:- Waghodia Vadodara-391760			Address.			
Cont. Per.	Mis. Ekta Madam.			Cont. Per.			
Ph./M.	02668-245262, 245264,			Ph./M.			
E-Mail.	dhirajbiomedical@gmail.com			E-Mail.			
GST IN				GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

AMOUNT 21500
NeFT
DATE: 15/3/2019

Sr.	Particular	HSN Code	Qty.	Rate	Warranty Month	Taxabal Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Rs.
1	APC 6 KVA Online UPS System working Mode	8,504	1	18220	12	18220	9	1639.8	9	1639.8	0	0	21500
#	1 Year Service Warranty On City												
All Total:-			1	18220	0	18220	%	1639.8	%	1639.8	%	0	21500

ANANTA POWER SYSTEM

424, Vishal Nagar Soc. Nr. Soma Talav Ring Road Vadodara-09, Gujarat 24BKLP56809R1Z6 BKLP56809R BANK OF BARODA, BRANCH :- Tarsali, Vadodara-9, Gujarat 33450200 000195 BARBOTARSAL MSME. No. GJ24A0015116	Total Amount Before Tax 18220 Add. CGST 1639.8 Add. SGST 1639.8 Add. IGST 0 Total Tax Amount GST 3279.6 Total Amount After Tax 21499.6 Installation & Trans. Charge 0.4 Discount 0 Total Amount 21500
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Terms and Conditions:-

- 1 Goods Once Sold will not Be Taken Back.
- 2 Warranty as per Company Rules
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Ananta Power System," Vadodara

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

424, Vishal Nagar Tarsali Vadodara-390009, Gujarat INDIA, (M) +91- 8160268248, 9601940333
 E-Mail:- anantapowersystem@gmail.com, E-Mail:- anantasystem@gmail.com

DEALS: ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC SALES & SERVICE ETC...



Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

72-20

GST INVOICE

Ref: Mr. Nirav Sir. Date:- 3/8/2019

Rev. Char.	Transportation Mode:-	By Hand
Invoice No. APS/GST/52/19/20	Date:-	3/8/2019
Challan No. APS- By Hand	Date:-	3/8/2019
P.O. No.:- 754KMSDCH/19-20	Date:-	31/7/2019
Place of Supply	Vadodara	
State Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	SR.No:												
	LS50131964												
	ORAL-Medicine												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16

Round Off: 0
Discount: 0.16
Total Amount: 604

FOR AXIS POWER SYSTEM

Attested CTC
Authorized signatory

Rs. In Words :- Six Hundred Four Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.

Dispute are Subject to Vadodara Court Througs Only.

Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.



Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Pipariya, Taluka: Waghodia,
Dist. Vadodara-391760. (Gujarat)

13-10

723

GST INVOICE

Ref.	Mr. Nirav Sir.				Date:-	3/8/2019			
Rev. Char.					Transportation Mode:-	By Hand			
Invoice No.	APS/GST/50/19/20	Date:-	3/8/2019		Vehicle Number:-				
Challan No.	APS- By Hand	Date:-	3/8/2019		Date of Supply	Date:-	3/8/2019		
P.O. No.:-	SVU/PUORD/08-19/07288			3/8/2019	Place of Supply	Vadodara			
State	Gujarat	State Code:	24		State	Gujarat	State Code:-	24	

Details of Receiver Billed to:					Details of Consignee Shipped to:				
Name:-	SUMANDEEP VIDYAPEETH				Name:-	Same			
Address.	PIPARYA, Waghodia Road Vadodara				Address.				
Cont. Per.	Mr. Nirav Sir.				Cont. Per.				
Ph./M.	8980803791				Ph./M.				
E-Mail.	it_dept@sumandeepuniversity.co.in				E-Mail.				
GST IN	24AAATK4485H1ZK				GST IN				
State	Gujarat	State Code:-	24		State	Gujarat	State Code:-		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	D850116996												
	Nursing Superintendence												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Throughs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC
Authorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

DEALS: ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AND, SALES & SERVICE ETC...



Handwritten signature and date: 8/10/19

IN
Sumandeep Vidyapeeth
Vice-Chancellor
Sumandeep Vidyapeeth
SECURITY UNIT An Institution Deemed to be University
SR. (H.O.)
16425
Dist. Vadodara-391 760. (Gujarat)
13-10

72-4

GST INVOICE											
Ref. Mr. Nirav Sir.								Date:- 6/8/2019			
Rev. Char.						Transportation Mode:-			By Hand		
Invoice No. APS/GST/54/19/20		Date:- 6/8/2019		Vehical Number:-							
Challan No. APS- By Hand		Date:- 6/8/2019		Date of Supply		Date:- 6/8/2019					
P.O. No.:- SVU/PUORD/08-19/07441		6/8/2019		Place of Supply		Vadodara					
Steate Gujarat		State Code: 24		Steate Gujarat		State Code:- 24					

Details of Receiver Billed to:						Details of Consignee Shipped to:					
Name:- SUMANDEEP VIDYAPEETH						Name:- Same					
Address. PIPARYA, Waghodia Road						Address.					
Vadodara											
Cont. Per. Mr. Nirav Sir.						Cont. Per.					
Ph./M. 8980803791						Ph./M. ✓					
E-Mail. it_dept@sumandeepuniversity.co.in						E-Mail.					
GST IN 24AAATK4485H1ZK						GST IN					
Steate Gujarat		State Code:- 24		Steate Gujarat		State Code:-					

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604
	D850516995												
	DGH- Account												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604

AXIS POWER SYSTEM®

Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only

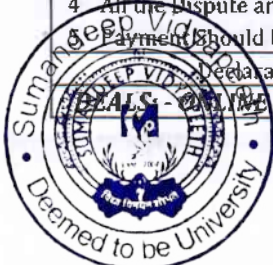
Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 - 2 Goods Once Sold will not Be Taken Back.
 - 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 - 4 All the Dispute are Subject to Vadodara Court Througs Only.
- Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	
Attested CTC	Autorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

AXIS POWER SYSTEM UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC.



Handwritten signature and date: 8/8/19

Stamp: IN SUMANDEEP VIDYAPEETH
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Piparia, Taluka: Waghodia,
 Dist: Vadodara-391 760. (Gujarat)



Online UPS Inverter Lift Inverter Batteries Servo Stabilizer and all Industrial Power Products

AXIS POWER SYSTEM

32-5

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 12/8/2019
---------------------	------------------

Rev. Char. Invoice No. APS/GST/56/19/20	Date:- 12/8/2019	Transportation Mode:- By Hand
Challan No. APS- By Hand	Date:- 12/8/2019	Vehical Number:-
P.O. No.:-	12/8/2019	Date of Supply Date:- 12/8/2019
Steate Gujarat	State Code: 24	Place of Supply Vadodara
Steate Gujarat	State Code:- 24	State Code:- 24

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code.:	24	Steate	Gujarat	State Code.:	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	3	472	1416	1416	14	198.24	14	198.24	0	0	1812.48
	E950117894	- Admission											
	E950117896	- Admission											
	E850131971	- CPO											
	E850131970	- legal											
All Total:-			3	472	1416	1416	%	198.24	%	198.24	%	0	1812.48

AXIS POWER SYSTEM

Office.:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	1416
GST IN 24APEPM5192E1ZZ	Add. CGST	198.24
PAN No. APEPM5192E	Add. SGST	198.24
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	396.48
IFSC Code. MAHB0000716	Total Amount After Tax	1812.48

Rupees. In Words :- One Thousnd Eight Hundred Twelve Only	Round Off	0
# Terms and Conditions:-	Discount	0.48
1 ANY REPAIRING WORK - NO GUARANTEE & NO WARRANTY	Total Amount	1812
2 Goods Once Sold will not Be Taken Back.		
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		
4 All the Disputes are Subject to Vadodara Court Througs Only		
5 Payment should be Made By Cheque in Favour of "Axis Power System" Vadodara		

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

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Received
21/08/19

Attested CTC
Authorised signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparya, T.Usa, Waghodia,
Dist. Vadodara-391760, (Gujarat)



Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Product

AXIS POWER SYSTEM

72-6

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 20/8/2019
Rev. Char. Invoice No. APS/GST/58/19/20 Date:- 20/8/2019	Transportation Mode:- By Hand
Challan No. APS- By Hand Date:- 20/8/2019	Vehicle Number:-
P.O. No.:- 20/8/2019	Date of Supply Date:- 20/8/2019
State Gujarat State Code: 24	Place of Supply Vadodara State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:- SUMANDEEP VIDYAPEETH	Address. PIPARYA, Waghodia Road Vadodara			Name:- Same	Address. Same		
Cont. Per. Mr. Nirav Sir.	Ph./M. 8980803791			Cont. Per.	Ph./M.		
E-Mail. it_dept@sumandeepuniversity.co.in	GST IN 24AAATK4485H12K			E-Mail.	GST IN		
State Gujarat	State Code:- 24			State Gujarat	State Code:- 24		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	E95011894 - 1RC -												
	E212AM00 179V			26/08/19									
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4 All the Dispute are Subject to Vadodara Court Througs Only.
 5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Attested CTC
 Authorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

DEPT:- ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER SYSTEM AMC, SALES & SERVICE ETC...

IN Vice-Chancellor
 SUMANDEEP VIDYAPEETH
 SUMANDEEP VIDYAPEETH
 SR. NO. 16823
 21-8-19
 14-40

Received
 21/08/19



72-7

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 23/8/2019

Rev. Char.				Transportation Mode:-	By Hand
Invoice No. APS/GST/60/19/20	Date:-	23/8/2019	Vehical Number:-		
Challan No. APS- By Hand	Date:-	23/8/2019	Date of Supply	Date:-	23/8/2019
P.O. No.:- SVU/PUORD/08-19/08212		23/8/2019	Place of Supply	Vadodara	
Steate Gujarat	State Code:	24	Steate Gujarat	State Code:-	24

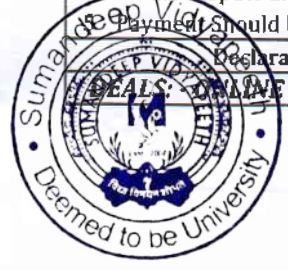
Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate Gujarat	State Code:-	24		Steate Gujarat	State Code:-		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	5	472	2360	2360	14	330.4	14	330.4	0	0	3020.8
All Total:-			5	472	2360	2360	%	330.4	%	330.4	%	0	3020.8

AXIS POWER SYSTEM®		Total Amount Before Tax	2360
Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat	GST IN 24APEPM5192E1ZZ	Add. CGST	330.4
PAN No. APEPM5192E	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. SGST	330.4
A/C. 60093813045	IFSC Code. MAHB0000716	Add. IGST	0
		Total Tax Amount GST	660.8
		Total Amount After Tax	3020.8
Rupees. In Words :- Three Thousand Twenty Only		Round Off	0
# Terms and Conditions:-		Discount	0.8
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	3020
2 Goods Once Sold will not Be Taken Back.		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.		Attested CTO	

Payment should be Made By Cheque in Favour of "Axis Power System." Vadodara
 Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC



Authorized signatory:
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

17708
 15-5-15
 12-10

GST INVOICE

Ref.	Mr. Nirav Sir.				Date:-	27/8/2019			
Rev. Char.					Transportation Mode:-	By Hand			
Invoice No.	APS/GST/64/19/20	Date:-	27/8/2019		Vehical Number:-				
Challan No.	APS- By Hand	Date:-	27/8/2019		Date of Supply	Date:-	27/8/2019		
P.O. No.:-	VERBL		22/8/2019		Place of Supply	Vadodara			
Steate	Gujarat	State Code:	24		Steate	Gujarat	State Code:-	24	

Details of Receiver Billed to.:					Details of Consignee Shipped to.:				
Name:-	SUMANDEEP VIDYAPEETH				Name:-	Same			
Address.	PIPARYA, Waghodia Road Vadodara				Address.				
Cont. Per.	Mr. Nirav Sir.				Cont. Per.				
Ph./M.	8980803791				Ph./M.				
E-Mail.	it_dept@sumandeepuniversity.co.in				E-Mail.				
GST IN	24AAATK4485H1ZK				GST IN				
Steate	Gujarat	State Code:-	24		Steate	Gujarat	State Code:-		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		To R
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	6
	<i>D850115413</i>												
	<i>UPS SR.No:- 239A05353</i>												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	60

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapural Chokdi, Vadodara-04, Gujarat	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only	Round Off	0
# Terms and Conditions:-	Discount	0.16
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	604
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		

All the dispute are Subject to Vadodara Court Througs Only.
 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara
 Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

Attested CTC

FOR AXIS POWER SYSTEM

Authorised signatory

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



17706
 19-8-15
 13-10



AXIS POWER SYSTEM

Online UPS | Invertèr | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Product

GST INVOICE											
Ref. Mr. Nirav Sir.									Date:- 29/8/2019		
Rev. Char.						Transportation Mode:-			By Hand		
Invoice No. APS/GST/65/19/20		Date:- 29/8/2019		Vehical Number:-		Date of Supply			Date:- 29/8/2019		
Challan No. APS- By Hand		Date:- 29/8/2019		Place of Supply			Vadodara				
P.O. No:- VERBL		29/8/2019									
Steate Gujarat			State Code: 24			Steate Gujarat			State Code:- 24		

Details of Receiver Billed to:						Details of Consignee Shipped to:					
Name:- SUMANDEEP VIDYAPEETH						Name:- Same					
Address. PIPARYA, Waghodia Road Vadodara						Address.					
Cont. Per. Mr. Nirav Sir.						Cont. Per.					
Ph./M. 8980803791						Ph./M.					
E-Mail. it_dept@sumandeeponiversity.co.in						E-Mail.					
GST IN 24AAATK4485H1ZK						GST IN					
Steate Gujarat			State Code:- 24			Steate Gujarat			State Code:-		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604
	<i>D850115416</i>												
	<i>- Physiotherapy</i>												
	<i>Electrotherapy</i>												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604

AXIS POWER SYSTEM®
 Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only
 # Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back.
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4 All the Dispute are Subject to Vadodara Court Througs Only.
 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off 0
 Discount 0.16
 Total Amount 604
 GST Payable on Reverse Charge
 FOR AXIS POWER SYSTEM
 Attested CTC
 Authorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.



IN
 SUMANDEEP VIDYAPEETH
 SEC. OF CHECK
 SR. NO. 12207
 DATE 19-8-19
 IN TIME 13-10
 VENDOR NO. 4

Vice-Chancellor
 Sumandeeponiversity
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS
 121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
 Nr. MAHESANA NAGAR CIRCLE,
 NIZAMPURA, VADODARA
 GSTIN/UIN: 24AGJPP0479M1ZX
 State Name : Gujarat, Code : 24
 E-Mail : jatin@gayatritraders.co.in

Invoice No.	Dated
53	28-Jan-2020
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	

SUMANDEEP VIDYAPEETH
 AT PO PIPARIA TA:- WAGHODIA ; VADODARA
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24

73-1

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	CPU CORE I5 8500 Desktop HP 2004 4GBRAM 1TB HDD-NO DVD-RW-FREE OS-165 3YEAR WARRANTY 3CQ929166B; 18.5" INA93925J6	84733010	1 NO.	36,016.95	NO.		36,016.95	
2	RAM 8GB DDR4 ADATA; 7J3500014391	84733099	1 NO.	2,118.64	NO.		2,118.64	
							38,135.59	
							CGST	3,432.21
							SGST	3,432.21
Less							ROUND OFF	(-0.01)

Issue - 04/02/2020
 Pharmacy HPLC Project

Agst Ref 53 45,000.00 Dr

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 1442
 DATE: 3-2-20
 IN THE: 9:50
 VEHICLE NO.
 SIGN: [Signature]

Total 2 NO. ₹ 45,000.00
 E. & O.E

Amount Chargeable (in words)
 INR Forty Five Thousand Only

Company's PAN AGJPP0479M

Declaration
 We declare that all particulars are true and correct. No tax will be charge if after due date for return has to go directly to the station, once the return is turned or in any condition, warranty as per manufacturer's repairable items & physical damage items.

Attested CTC

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 03892020001369
 Branch & IFS Code : NIZAMPURA & HDFC0000389

[Signature] 21/05/2021
 Vice-Chancellor
GAYATRI TRADERS
 An Institution, Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)
 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

73

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara-390 015.

Tel. : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/09/10	Date	7-Sep-18
Challan No.	SS/CH/18/09/20	Date	7-Sep-18
P.O. No.	SV/IT/2018/239		5-Sep-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		


GSTIN No.	24AAATK4485H1ZK	State Code-24	Whether Reverse Charge	N
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S.N.	Description	HSN Code	Qty	Rate	Amount
1	HP 280G3Business Desktop PC Intel® Core™ i3-7100 Intel H110 Express Chipset Motherboard 4 GB 2133 MHz DDR4 RAM 1 TB SATA Hard disk No Optical Drive HP USB Standard Keyboard HP USB Optical Scroll Mouse HP 18.5" LED Monitor Free DOS Warranty3/3/3 (On site support)	84715000	1.00	26700.00	26700.00

Handwritten mark

HSN	Taxable Value	CGST	SGST	IGST	Total	26700.00
		Tax %	Amount	Tax %	Amount	2403.00
84715000	26700.00	9%	2403.00	9%	2403.00	2403.00
					Round Off	
Total			2403.00		2403.00	31506.00

Rupees In Words: Thirty one Thousand Five Hundred Six Only

Terms & Conditions:		E. & O.E.
1	All transaction are subject to 'Vadodara Jurisdiction'	
2	If payment not made on due date will be subject interest @24% per annum.	
3	Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems	
4	All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.	
5	We do not accept any responsibility for damage loss or delay in transit.	
6	No refund of sales tax will be made if not claimed within 3 days after submitting of bill.	

Attested CTC

Signature
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



73

Recd 226 (8-10-18) Out 433 (5-10-18)
Out 482 (23-10-18) 1771 (24-9-18)

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish. 18 Punit Nagar, Old Padra Road, Vadodara-390 015.
Tel. : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/09/09	Date	7-Sep-18
Challan No.	SS/CH/18/09/19	Date	7-Sep-18
P.O. No.	SV/IT/2018/235		27-Aug-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		


GSTIN No.	24AAATK4485H1ZK	State Code-24	Whether Reverse Charge	N
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S.N.	Description	HSN Code	Qty	Rate	Amount
1	HP 280G3Business Desktop PC Intel® Core™ i3-7100 Intel H110 Express Chipset Motherboard 4 GB 2133 MHz DDR4 RAM 1 TB SATA Hard disk No Optical Drive HP USB Standard Keyboard HP USB Optical Scroll Mouse HP 18.5" LED Monitor Free DOS Warranty3/3/3 (On site support)	84715000	2.00	26700.00	53400.00

AMOUNT: 152621
CHQ. NO: N/A
DATE: 26/10/18

HSN	Taxable Value	CGST		SGST		IGST		Total
		Tax %	Amount	Tax%	Amount	Tax%	Amount	
84715000	53400.00	9%	4806.00	9%	4806.00			53400.00
								4806.00
								4806.00
								Round Off
Total			4806.00		4806.00			Grand Total
								63012.00

Rupees In Words: Sixty Three Thousand Twelve Only

Terms & Conditions:		E. & O.E.
1	All transaction are subject to 'Vadodara Jurisdiction'	 <p>For SIMBIAN SYSTEMS Authorized Signatory</p>
2	If payment not made on due date will be subject interest @24% per annum.	
3	Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems	
4	All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.	
5	We do not accept any responsibility for damage loss or delay in transit.	
6	No refund of sales tax will be made if not claimed within 3 days after submitting of bill.	



23
7-9-18
H. Desai

Received with
29/9/18

Issue - 22/09/2019

Attested CTC

Charan
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

74-1

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara-390 015.

Tel : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/09/08	Date	7-Sep-18
Challan No.	SS/CH/18/09/18	Date	7-Sep-18
P.O. No.	SV/IT/2018/234		27-Aug-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		

GSTIN No.	24AAATK4485HIZK	State Code-24	Whether Reverse Charge	N
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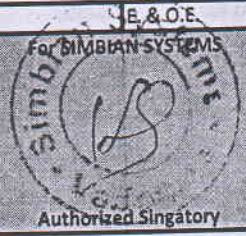
S.N.	Description	HSN Code	Qty	Rate	Amount
1	HP 280G3Business Desktop PC Intel® Core™ i3-7100 Intel H110 Express Chipset Motherboard 4 GB 2133 MHz DDR4 RAM 1 TB SATA Hard disk No Optical Drive HP USB Standard Keyboard HP USB Optical Scroll Mouse HP 18.5" LED Monitor Free DOS Warranty3/3/3 (On site support)	84715000	5.00	26700.00	133500.00

HSN	Taxable Value	CGST		SGST		IGST		Total	133500.00
		Tax %	Amount	Tax%	Amount	Tax%	Amount	SGST	12015.00
84715000	133500.00	9%	12015.00	9%	12015.00			CGST	12015.00
								Round Off	
Total			12015.00		12015.00			Grand Total	157530.00

Rupees In Words: One Lakh Fifty Seven Thousand Five Hundred Thirty Only

Terms & Conditions:

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.



Attested CTC

Signature
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia
Dist. Vadodara-391 760 (Gujarat)

74-2

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish. 18 Punit Nagar, Old Padra Road, Vadodara-390 015.

Tel. : 0265 - 2350144 Fax : 0265 - 2335656 E-mail : simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original/Duplicate	
Invoice No.	SS/18/09/07	Date	7-Sep-18
Challan No.	SS/CH/18/09/17	Date	7-Sep-18
P.O. No.	SV/IT/2018/238		1-Sep-18
To, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		

GSTIN No.	24AAATK4485H1ZK	State Code-24	Whether Reverse Charge	N
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S.N.	Description	HSN Code	Qty	Rate	Amount
1	HP 280G3Business Desktop PC Intel® Core™ i3-7100 Intel H110 Express Chipset Motherboard 4 GB 2133 MHz DDR4 RAM 1 TB SATA Hard disk No Optical Drive HP USB Standard Keyboard HP USB Optical Scroll Mouse HP 18.5" LED Monitor Free DOS Warranty3/3/3 (On site support)	84715000	2.00	26700.00	53400.00

HSN	Taxable Value	CGST		SGST		IGST		Total	53400.00
		Tax %	Amount	Tax%	Amount	Tax%	Amount	SGST	4806.00
84715000	53400.00	9%	4806.00	9%	4806.00			CGST	4806.00
								Round Off	
Total			4806.00		4806.00			Grand Total	63012.00

Rupees In Words: Sixty Three Thousand Twelve Only

Terms & Conditions:		E. & O.E.
1	All transaction are subject to 'Vadodara Jurisdiction'	
2	If payment not made on due date will be subject interest @24% per annum.	
3	Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems	
4	All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.	
5	We do not accept any responsibility for damage loss or delay in transit.	
6	No refund of sales tax will be made if not claimed within 3 days after submitting of bill.	



Attested CTC
(Signature)
 21/05/2021
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia
 Dist. Vadodara-391760, Gujarat

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara - 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original / Duplicate	
Invoice No.	SS/19/11/32	Date	08-11-2019
Challan No.	SS/CH/19/11/24	Date	08-11-2019
P.O.No.	DG/11472	Date	04-11-2019
TO, M/s	Dhiraj Hospital At&Post Piparia Ta Waghodia Dist Vadodara.		


GSTN		State Code	24	Whether Reverse Charge	No
-------------	--	-------------------	----	-------------------------------	----

S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	HP 280G3 Business Desktop (Desktop Pro)	8471	02	26700=00	53400=00
	Intel Core i3-8100 CPU				
	4GB DDR4 1 TB SATA HDD				
	No Included optical Drive				
	HP USB Standard Keyboard				
	HP USB Optical Scroll Mouse				
	HP 18.5" LEDFree DOS				
	Warranty 3/3/3 Year				

Handwritten notes:
 LED SS.No :-
 @ 3CQ923ITNM - (Main Yojana)
 @ 3CQ9261G6H (CPU) central LAB
 CPU Sr.No: @ ACE90602LK - Main Yojana
 @ ACE92211BT - central LAB

HSN	Taxable Value	CGST	SGST	IGST	Total
8471	53400=00	9%	4806=00	9%	4806=00
					SGST 4806=00
					CGST 4806=00
					IGST
					R/Off
Total	53400=00		4806=00		4806=00
					Total 63012=00

Rupees in Word: Sixty Three Thousand Twelve Only.

TERMS & CONDITIONS		E. & O. E.
1.	All transaction are subject to 'Vadodara Jurisdiction'	For SIMBIAN SYSTEMS  Authorized Signatory
2.	If payment not made on due date will be subject interest @24% per annum.	
3.	Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems	
4.	All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.	
5.	We do not accept any responsibility for damage loss or delay in transit.	
6.	No refund of sales tax will be made if not claimed within 3 days after submitting of bill.	

Attested CTC



74-5

Handwritten signature
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara – 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original / Duplicate	
Invoice No.	SS/19/11/65	Date	19-11-2019
Challan No.	SS/CH/19/11/36	Date	12-11-2019
P.O.No.	816/19-20	Date	22-10-2019
TO, M/s	Dhiraj Hospital At&Post Piparia Ta Waghodia Dist Vadodara.		

GSTN		State Code	24	Whether Reverse Charge	No
------	--	------------	----	------------------------	----

S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	HP 280G3 Business Desktop (Desktop Pro) Intel Core i3-8100 CPU 4GB DDR4 1 TB SATA HDD No Included optical Drive HP USB Standard Keyboard HP USB Optical Scroll Mouse Free DOS Warranty 3/3/3 Year St.No:- ACE9180BL8 Issue = 21-11-2019 consevative - dept KMSDCM	8471	01	22500=00	22500=00

74-6

20

HSN	Taxable Value	CGST	SGST	IGST	Total
8471	22500=00	9% 2025=00	9% 2025=00		22500=00
				SGST	2025=00
				CGST	2025=00
				IGST	
				R/Off	
Total	22500=00	2025=00	2025=00		26550=00

Rupees in Word: Twenty Six Thousand Five Hundred Fifty Only.

TERMS & CONDITIONS

E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- Amount of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS

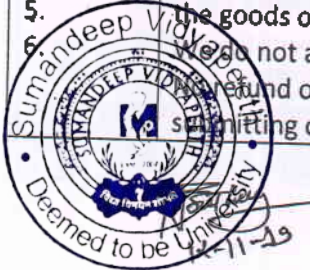


Attested CTC

Authorized Signatory

Vice-Chancellor

Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara – 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1Z5	Original / Duplicate	
Invoice No.	SS/19/11/31	Date	08-11-2019
Challan No.	SS/CH/19/11/25	Date	08-11-2019
P.O.No.	DG/GM-OP/10938	Date	17-10-2019
TO , M/s	Dhiraj Hospital At&Post Piparia Ta Waghodia Dist Vadodara.		

GSTN		State Code	24	Whether Reverse Charge	No
-------------	--	-------------------	----	-------------------------------	----

S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	HP 280G3 Business Desktop (Desktop Pro) Intel Core i3-8100 CPU 4GB DDR4 1 TB SATA HDD No Included optical Drive HP USB Standard Keyboard HP USB Optical Scroll Mouse HP 18.5" LEDFree DOS Warranty 3/3/3 Year <i>Issue - 15-11-19</i>	8471	01	26700=00	26700=00
<i>Sr.No.</i>	<i>ACE9180887</i>				
<i>LED Sr.No.</i>	<i>3CE92025YV (CAM)</i>				

HSN	Taxable Value	CGST	SGST	IGST	Total
8471	26700=00	9% 2403=00	9% 2403=00		26700=00
					SGST 2403=00
					CGST 2403=00
					IGST
					R/Off
Total	26700=00	2403=00	2403=00		Total 31506=00

Rupees in Word: Thirty One Thousand Six Hundred Five Only.

TERMS & CONDITIONS

E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS



Authorized Signatory

Attested CTC



4-47

Attested
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

21/05/2021

Retail Invoice

(Original)

UMIYA ENTERPRISES
 519, LALITA TOWER, DINESH MILL ROAD,
 E/H.RAILWAY STATION
 VADODARA
 Phone : 0265-2350894
 Mobile : 9824340708, 9824027917
 E-mail : umiyabaroda@rediffmail.com
 Buyer
Sumandeep Vidyapeeth University
 At & Po. Pipariya, Ta. Waghodiya
 Dis: Vadodara
 Ph.02668-245262/64

35-2

Invoice No.	Dated
349	6-Oct-2015
Delivery Note	Mode/Terms of Payment
349	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IT/PUORD/06-10-15/132	6-Oct-2015
Despatch Document No.	Dated
	6-Oct-2015
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Rocket VRLA Battery ES7-12	20 nos	607.83	nos		12,156.60
		12.50	%		1,519.58
		2.50	%		303.92
Less :					(-)1,980.00
Less :					(-)0.10
Total	20 nos				12,000.00

Amount Chargeable (in words) **Rs. Twelve Thousand Only** E. & O. E.

Company's VAT TIN : 24190202595
 Company's CST No. : 24690202595
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UMIYA ENTERPRISES
 Authorised Signatory



This is a Computer Generated Invoice

Attested CTC
 [Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka: Waghodiya,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

RETAIL INVOICE

Eltech Power Solution
 128, Goving Nagar,
 Near Vishal Nagar,
 Tarsali, Vadodara, Gujarat
 Ph: 9099172641 / 7984695652
 Pan :- BNJPP6715Q
 VAT: 24191500576

76-1

Invoice No. EPS/MAT/16-17/95	Dated 16/03/017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	IT/PUORD/08-03-17/270
Despatch Document No.	08/03/017 EPS/DC/16-17/03
Despatched through	Destination
Terms of Delivery	

Buyer
Sumandeep Vidhyapeeth
AT & PO PIPARIA -391 160
 Taluka Waghodia Dist, Vadodara
 Vadodara

Particulars	Quantity	Rate	Amount
Rocket make 65Ah 12v SMF Battery			
Rocket make 65Ah 12v SMF Battery	4	4050	16,200
<i>Basic Value</i>			16,200
<i>Output VAT</i>		12.50%	2,025
<i>Add VAT</i>		2.50%	405
Total			18,630

Amount Chargeable (in words)
 Eighteen Thousand Six Hundred Thirty Only

E. & O. E.

For Eltech Power Solution



Authorised Signatory

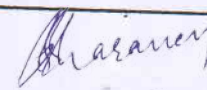
Attested CTC

Declaration

We declare that this Invoice shows the actual Price of the Goods described and that all Particulars are True & Correct.

(Subject to Vadodara Jurisdiction)




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)


21/05/2021

RETAIL INVOICE

Eitech Power Solution 128, Goving Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7874275381 Pan :- BNJPP6715Q VAT: 24191500576 / 05.07.2012	Invoice No. EPS/MAT/16-17/51	Dated 07/11/016
Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	IT/PUORD/28-10-16/233 28/10/2016
	Despatch Document No.	FSR
	Despatched through	Destination
Terms of Delivery		

72-1

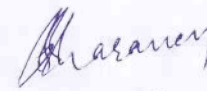
Particulars	Quantity	Rate	Amount
Rocket make 65Ah 12v SMF Battery with Old buy back			
Rocket make 65Ah 12v SMF Battery	8	4050	32,400
<i>Basic Value</i>			32,400
<i>Output VAT</i>		12.50%	4,050
<i>Add VAT</i>		2.50%	810
<i>Total</i>			37,260
<i>you Scrap buy back as per PO battery and UPS</i>			35,700
<i>Total</i>			1,560

Amount Chargeable (in words) Fifteen Hundred Sixty Only	E. & O. E.
Declaration We declare that this Invoice shows te actual Price of the Goods described and that all Particulars are True & Correct.	 For Eitech Power Solution Authorised Signatory

(Subject to Vadodara Jurisdiction)

Attested CTC




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

Elitech Power Solution 128, Goving Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7874275381 Pan :- BNJPP6715Q VAT: 24191500576 / 05.07.2012	Invoice No.	EPS/MAT/16-17/52	Dated	07/11/016
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	IT/PUORD/28-10-16/233		
	Despatch Document No.	28/10/2016		
	Despatched through	Destination		

Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	Terms of Delivery
---	--------------------------

Particulars	Quantity	Rate	Amount
Su-kam 3.5kva UPS			
Su-kam 3.5kva UPS ✓	3	15500	46,500
Basic			46,500
Output VAT		4.00%	1,860
Add Vat		1.00%	465
Total			48,825

Amount Chargeable (in words)
 Forty Eight Thousand Eight Hundred Twenty Five

E. & O. E.

Declaration
 We declare that this Invoice shows the actual Price of the Goods described and that all Particulars are True & Correct.

For Elitech Power Solution

 Authorised Signatory

(Subject to Vadodara Jurisdiction)


Attested CTC




Received
21/11/2016

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE

Elitech Power Solution 128, Goving Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7984695652 Pan :- BNJPP6715Q VAT: 24191500576 / 05.07.2012	Invoice No. EPS/MAT/16-17/94		Dated 16/03/017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		IT/PUORD/08-03-17/269
	Despatch Document No.		08/03/017
	Despatched through		Destination
	Terms of Delivery		
Particulars	Quantity	Rate	Amount
Su-kam 3.5kva UPS			
Su-kam 3.5kva UPS	1	15500	15,500
			-
			-
			-
			-
Basic			15,500
Output VAT		4.00%	620
Add Vat		1.00%	155
Total			16,275
Amount Chargeable (in words) Sixteen Thousand Two Hundred Seventy Five Only		E. & O. E. For Elitech Power Solution	
Declaration We declare that this Invoice shows te actual Price of the Goods described and that all Particulars are True & Correct.		 Authorised Signatory	
(Subject to Vadodara Jurisdiction)		Attested CTC	




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021

TO, IT Dept.
Prepare the order of the Bill,
machine is in Exam dept.

06/4/17

79

RETAIL INVOICE

(Duplicate)

Dev Tech Services - E-1/312, Kashivishver Complex Opp. Khushboo Corner, Jetalpur Road Vadodara -7. Ph No : 2333516 E-Mail : anu@devtechservices.co.in Buyer Sumandeep Vidyapeeth University Village: Piparia Tal.: Waghodia Dist.: Vadodara 02668-245262 / 64 /66, 02668-245261	Invoice No.	Dated
	MC/16-17/041	31-Mar-2017
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	XEROX WC 5024 24 PPM A3 Size B&W Copier Network Printer, Colour Scanner Single Tray, DADF Duplex Bypass Tray	1 No.	85,000.00	No.	85,000.00
2	PCL Network Option Kit Mai Feng	1 No.			85,000.00
	Output VAT @ 4%			4 %	3,400.00
	Output Additional Tax 1%			1 %	850.00
	Total	2 No.			₹ 89,250.00

Stamp: 940
05/04/17
12-40
SIGN: [Signature]

Amount Chargeable (in words)

Indian Rupees Eighty Nine Thousand Two Hundred Fifty Only

Company's VAT TIN : 24190202579 Dt.: 23.06.2003
 Company's CST No. : 24690202579 Dt.: 23.06.2003
 Company's Service Tax No. : AGAPS6465MST001
 Company's PAN : AGAPS6465M

Declaration
 Subject to the terms and conditions of the above agreement
 payment received beyond the due date shall be subject to
 interest @21 % p.a. from the due date to the date of payment.
 We Accept Cheque Only.

for Dev Tech Services
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Attested CTG



Received
defence
5/4/17

S.I. Khan
02668-245261

[Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2017

Tax Invoice

(ORIGINAL FOR RECIPIENT)

General Radios & Electronics D-1, Lajpat Nagar, Harni Road, Vadodara - 390 022 GSTIN/UIN: 24AAFFG4350E1ZU State Name : Gujarat, Code : 24 Contact : 0265-2481074,9898330527 E-Mail : greoffice@gmail.com	Invoice No.	Dated
	0322/20-21	17-Jul-2020
Buyer Sumandeep Vidyapeeth At & P.O Piparia Ta : Waghodia, Dist : Vadodara GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	0322/20-21	
	Buyer's Order No.	Dated
	SVDU/ICT/CMC/07/20/01	16-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Annual Maintenance Charges To Your Epabx System From 17.07.2020 to 16.07.2021 (Total One Year Period)	998716					72,000.00
	OUTPUT CGST LAB 9%						6,480.00
	OUTPUT SGST LAB 9%						6,480.00
Total							Rs.84,960.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total			72,000.00		6,480.00	12,960.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30975732782**
 Branch & IFS Code : **HARNI BRANCH & SBIN0004725**
 for General Radios & Electronics

Company's PAN : **AAFFG4350E**
 Declaration
 1. Goods once sold will not be taken back.



Attested CFO

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice

Lalant Arany
 22/07/20



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

UMIYA ENTERPRISES 519, LALITA TOWER, DINESH MILL ROAD, B/H RAILWAY STATION VADODARA Phone : 0265-2350894 Mobile : 9824340708, 9824027917 GSTIN/UIN: 24AACFU1874A1ZK E-Mail : umiyabaroda@rediffmail.com Buyer Sumandeep Vidyapeeth University At & Po. Pipariya, Ta. Waghodiya Dis: Vadodara. Ph.02668-245262/64 Gujarat, Code : 24 GSTIN/UIN:24AAATK4485H1ZK	Invoice No.	Dated
	247	13-Sep-2017
	Delivery Note	Mode/Terms of Payment
	247	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	svu/it/2017/14	13-Sep-2017
	Despatch Document No.	Delivery Note Date
		13-Sep-2017
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	SARTHI MAKE SERVO VOLT. STABILISER 5KVA	9032		1 nos	9,000.00	nos		9,000.00
	SGST							810.00
	CGST							810.00
Total				1 nos				₹ 10,620.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9032	9,000.00	9%	810.00	9%	810.00
Total	9,000.00		810.00		810.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**


Company's VAT TIN : **24190202595**
 Company's CST No. : **24690202595**

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

for **UMIYA ENTERPRISES**

 Authorised Signatory

SUBJECT TO VADODARA JURISDICTION
 This is a Computer Generated Invoice



Attested CTC

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka: Waghodiya,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

82-2

Invoice No.	MSI/OCT-15/02	Dated	3-Oct-2015
Delivery Note		Mode/Terms of Payment	10 DAYS CHEQUE
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	PO	Dated	2-Oct-2015
Despatch Document No.	MSI/SEP-15/02	Dated	
Despatched through		Destination	IT DEPT.
Terms of Delivery			

Buyer
SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

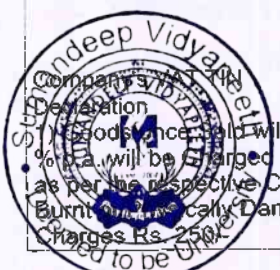
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M126NW MFP CNB6H72BPL [KMSDCH - Potinced office]	1 NOS.	11,600.00	NOS.	4.762 %	11,047.61
2	LAPTOP ACCESSORIES IRVINE IRVINE HP DV2000 / 6000 BATTERY [Dr. M.K. Shah]	1 NOS.	1,600.00	NOS.	4.762 %	1,523.81
						12,571.42
OUTPUT VAT @ 4%						502.86
OUTPUT ADD. VAT @ 1%						125.71
ROUNDING OFF						0.01
Total		2 NOS.				13,200.00

IN

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 16573
 DATE: 03-10-15
 IN TIME: 13:53
 VEHICLE NO _____
 SIGN: _____

Amount Chargeable (in words)	E. & O.E		
Rs. Thirteen Thousand Two Hundred Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	4 %	12,571.42	502.86
Rs. Six Hundred Twenty Eight and Fifty Seven Paise Only (Rs. 628.57)	1 % (Addl. Tax)	12,571.42	125.71
	Total		628.57

Received
 IT Dept
 03/10/15



: 24191101855

Attested CTC

(Signature)
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE CUM DELIVERY CHALLAN

(Duplicate)

M.S. INFOTECH
 C-59, Vaishn Malika Soc.
 Opp. Mahesh Nagar

82-3

Invoice No.
 MS/JUL-15/11
 Delivery Note

Date
 29-Jul-2015
 Mode/Terms of Payment
 CHEQUE
 Other Reference(s)

Buyer
 SUMANDEEP VIDYAPEETH
 AT & PO, PIPARIA
 TA. WAGHODIA
 DIST. VADODARA

Supplier's Ref.
 NIRAV
 Buyer's Order No.
 TELEPHONIC
 Dispatch Document No.
 MS/JUL-15/11
 Dispatched through
 Terms of Delivery

Date
 29-Jul-2015
 Date
 Destination
 IT DEPT.

HP LASERJET M126NM MFP
 SERIAL: CUB6H566W

Quantity	Rate	Per. Disc. %	Amount
1 NOS.	11,350.00	NOS 4.792 %	10,809.51

OUTPUT VAT @ 4%	4 %	432.38
OUTPUT ADD. VAT @ 1%	1 %	108.10
ROUNDING OFF		0.01

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 12511
 DATE: 30/7/15
 IN TIME: 14.20
 VEHICLE NO. B-1146
 SIGN.: [Signature]

Total: 1 NOS. 11,350.00

Rs. Eleven Thousand Three Hundred Fifty Only

Rs. Five Hundred Forty and Eighty Eight Paise Only (Rs. 540.48)

VAT @	Taxable Value	VAT Amount
4 %	10,809.51	432.38
1 %	10,809.51	108.10
Total		540.48



24191161855

mishra

Attested CTC

[Signature]
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka, Wagholia
 Dist. Vadodara-391 060 (Gujarat)



SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S. INFOTECH
 Vallabh Vatika Soc.,
 Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB NO : 9974920986
 E-mail : m.s.infotech07@gmail.com
 Buyer

SUMANDEEP VIDYAPEETH
 AT. & PO PIPARIA,
 TA WAGHODIA,
 DIST. VADODARA.

82-4

Invoice No.
MSI/JUN-15/15
 Delivery Note

Supplier's Ref.
NIRAV
 Buyer's Order No.

TELEPHONIC
 Despatch Document No.
MSI/JUN-15/15
 Despatched through

Terms of Delivery

Dated
22-Jun-2015
 Mode/Terms of Payment
CHEQUE
 Other Reference(s)

Dated
22-Jun-2015
 Dated

Destination
IT DEPT.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET M126NM MFP S/N : CNB6H4BLGK 1 Year Warranty.	1 NOS.	11,350.00	NOS	4.762 %	10,809.51
	OUTPUT VAT @ 4%			4 %		432.38
	OUTPUT ADD. VAT @ 1%			1 %		108.10
	ROUNDING OFF					0.01

Replasm IT Dept

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 8982
 DATE: 24-6-15
 IN TIME: 12:10
 VEHICLE NO. -
 SIGN: [Signature]

IT Dept 48500 send to Research. Eye clinic. (DASH)

Total 1 NOS. **11,350.00**

Amount Chargeable (in words)
Rs. Eleven Thousand Three Hundred Fifty Only
 VAT Amount (in words)
Rs. Five Hundred Forty and Forty Eight Paise Only (Rs. 540.48)

VAT %	Assessable Value	VAT Amount	E. & O E
4 %	10,809.51	432.38	
1 % (Addl. Tax)	10,809.51	108.10	
Total		540.48	

Company No. : 24191101855
 1) Goods shall not be Taken Back. 2) Interest @ 24 % p.a. to be charged After Payment Due Date. 3) Warranty as per Company's Rules. 4) No Warranty on Damaged items. 5) Cheque Return

Received
 IT Dept
 24-6-15
 12:10 PM
 Attested CTC
 [Signature]

Vice-Chancellor
SUMANDEEP VIDYAPEETH
 An Institution Deemed to be University
 Vill. Piparia, Taluka Waghodia, Dist. Vadodara-391 760

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S. INFOTECH
C-64, Vellabh Vatika Soc.,
Opp. Mahesh Nagar,
Waghodia-Dabhoi Ring Road,
Vadodara.
MB. NO : 9974920986
E-mail : m.s.infotech07@gmail.com

825

Invoice No. MSI/OCT-15/11	Dated 20-Oct-2015
Delivery Note	Mode/Terms of Payment 10 DAYS CHEQUE
Supplier's Ref. NIRAV	Other Reference(s)
Buyer's Order No. PO	Dated 15-Oct-2015
Despatch Document No. MSI/OCT-15/11	Dated
Despatched through	Destination IT DEPT.
Terms of Delivery	

SUMANDEEP VIDYAPEETH
AT. & PO. PIPARIA,
TA. WAGHODIA,
DIST. VADODARA.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP LASERJET M126NW MFP CNB6H6C9H9	1 NOS.	11,700.00	NOS.	4.762 %	11,142.85 ✓	
2	SEAGATE 500 GB SATA HARD DISK	3 NOS.	2,940.00	NOS.	4.762 %	8,399.99 ✓	
3	WD 2TB SATA HDD SURVILAINCE	3 NOS.	5,790.00	NOS.	4.762 %	16,542.84 ✓	
4	I-BALL WEBCAM ROBO CAM	2 NOS.	970.00	NOS.	4.762 %	1,847.62 ✓	
5	USB SPEAKER ENTER	2 NOS.	290.00	NOS.	4.762 %	552.38 ✓	
6	USB KB + MOUSE SET PRODOT	5 NOS.	360.00	NOS.	4.762 %	1,714.28 ✓	
						40,199.96	
OUTPUT VAT @ 4%						4 %	1,608.00
OUTPUT ADD. VAT @ 1%						1 %	402.00
ROUNDING OFF							0.04
Total		16 NOS.				42,210.00	

IN

SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 19216
DATE: 21/10/15
IN TIME: 16:41
VEHICLE NO. 164 Regd
SIGN: _____

Amount Chargeable (in words)
Rs. Forty Two Thousand Two Hundred Ten Only
VAT Amount (in words)
Rs. Two Thousand Ten Only (Rs. 2,010.00)

VAT %	Assessable Value	VAT Amount
4 %	40,199.96	1,608.00
1 % (Addl. Tax)	40,199.96	402.00
Total		2,010.00

Company's VAT TIN: **24191101855**
Declaration:
1) Goods once sold will not be taken back. 2) Interest @ 24 % p.a. will be charged after Payment Due Date. 3) Warranty as per the respective Company's Rules. 4) No Warranty on Burnt or Physically Damaged Items. 5) Cheque Return Charges Rs. 250/-

Attested CTC

for **M.S. INFOTECH**
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution for Higher Education
Vill. Piparia, Tal. Waghodia,
Dist. Vadodara (Gujarat)

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No.

Dated

2553

19-Mar-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SUMANDEEP VIDYAPEETH
AT & PO. PIPARIA ; Ta. WAGHODIA
DIST.:- VADODARA
02668-245292

82-6

Buyer's Order No.

Dated

IT/PUORD/18-03-16/175

18-Mar-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

HP LASER M 126NW(CZ17A)
CNB6HBMBS3

1 NOS.

11,250.00

NOS.

4.762 %

10,714.28

OUTPUT VAT 4%
ADDI Out Tax 1%
Round Off

4 %

428.57

1 %

107.14

0.01

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR NO. 3462
DATE: 21/03/16
TIME: 12-20
VEHICLE NO. 37
SIGN: _____

Total

1 NOS.

11,250.00

Amount Chargeable (in words)

Rs. Eleven Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. Four Hundred Twenty Eight and Fifty Seven paise Only. (Rs. 428.57)

VAT %	Net Value	VAT Amount
4 %	10,714.28	428.57

Company's VAT TIN : 24191900303, Dt-26/9/05

Company's CST No. : 24691900303, Dt-26/9/05

Declaration

TERMS & CONDITION:- 1.SUBJECT TO VADODARA JURISDICTION. 2. INVOICE @ 20% SHALL BE CHARGED EXTRA IF PAYMENT IS NOT MADE ACCORDING TO TERMS OF PAYMENT. 3.MATERIAL SOLD NOT BE RETURNED OR EXCHANGED. 4. WARRENTY AS PER COMPANY RULES. 5. FOR REPLACEMENT CUSTOMER HAS TO GO DIRECTLY TO SERVICE STATION OF RESPECTIVE COMPANY.

Attested CTC

for **GAYATRI TRADERS**

Signature
21/03/2016

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



Invoice

Rudri Infotech GF-10, The Emperor Fatehgunj Main Road Fatehgunj, Vadodara GSTIN/UIN: 24AFPPB3393D1ZN State Name : Gujarat, Code : 24 Contact : 9824053423 E-Mail : rudriinfotech@gmail.com www.rudriinfotech.co.in	Invoice No. 17	Dated 30-Apr-2018
Buyer Sumandeep Vidyapeeth Vadodara State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

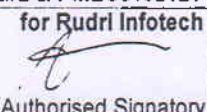
82-7

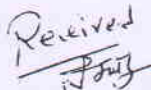
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Laserjet M126nw Printer S/N: CNBKI4DFK. Output CGST Output SGST Round Off Less :	8443	1.000 pcs	13,500.00	pcs	15.254 %	11,440.71 1,029.66 1,029.66 (-)0.03
Total			1.000 pcs				₹ 13,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,440.71	9%	1,029.66	9%	1,029.66	2,059.32
Total			1,029.66		1,029.66	2,059.32

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Nine and Thirty Two paise Only**

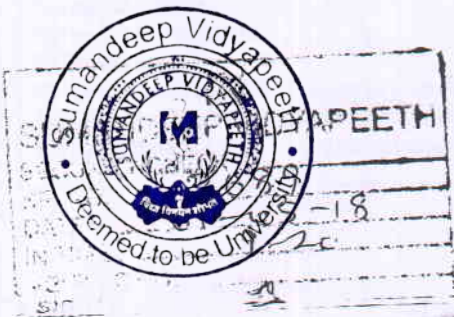
Company's PAN : AFPPB3393D	Company's Bank Details Bank Name : Prime Co Op Bank Ltd. A/c No. : 10212001001173 Branch & IFS Code : Sayajigunj, Vadodara & PMEC0102121
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Rudri Infotech  Authorised Signatory


Received


SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

Attested CTC




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Retail Invoice

(Duplicate)

Dhwani Enterprise
 T-2/A,F-1, Natraj Enclave,
 RBG Complex, Jalaram Mandir Rd.,
 Nr. Gujarat Samachar Press,
 Karelibaug,
 Vadodara
 E-mail : dhwani@dhwaniindia.com
 Buyer
Sumandeep Vidhyapith
 Vadodara

83-2

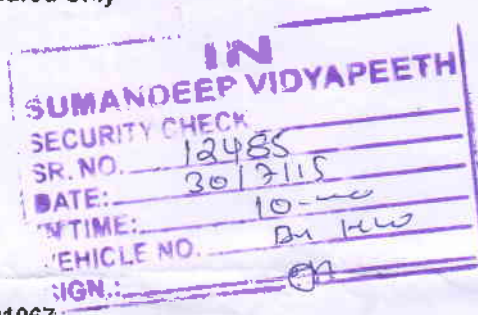
Invoice No.	Dated
RI/0114/DHW/15-16	29-Jul-2015
Supplier's Ref.	Other Reference(s)
0114	
Buyer's Order No.	Dated
IT/PUORD/25-07-15/011	25-Jul-2015
Terms of Delivery	

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount	
1	Laptop- HP 15-AC047TU Sr# CND5211YJP C13/4GB/1Tb/15.6"/Turbo Silver/Win 8.1 1 Yr W		1 No	32,857.14	No		32,857.14	
	<i>Input Vat @ 4 %</i>					4 %	1,314.29	
	<i>Add. Input Vat @ 1 %</i>					1 %	328.57	
Total							1 No	34,500.00

Amount Chargeable (in words)

E. & O.E

Rs. Thirty Four Thousand Five Hundred Only



Company's VAT TIN : 24190601067
 Company's CST No. : 24690601067

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

for Dhwani Enterprise

Authorised Signatory

This is a Computer Generated Invoice

Attested CTC



Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Retail Invoice

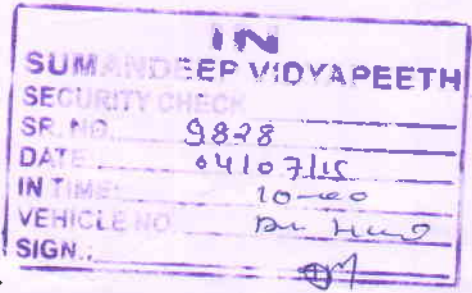
(Duplicate)

Dhwani Enterprise T-2/A,F-1, Natraj Enclave, RBG Complex, Jalaram Mandir Rd., Nr. Gujarat Samachar Press, Karelibaug, Vadodara E-mail : dhwani@dhwaniindia.com Buyer Sumandeep Vidhyapith Vadodara	Invoice No.	Dated
	RI/094/DHW/15-16	3-Jul-2015
	Supplier's Ref.	Other Reference(s)
	094	
	Buyer's Order No.	Dated
	IT/PUORD/03-07-15/007	3-Jul-2015
	Terms of Delivery	

83-3

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Laptop- HP 15-AC047TU S/r# CND5190P22 i3(5th Gen), 4 Gb, 1 Tb, Win 8.1 1 Yr W		1 No	32,857.14	No		32,857.14
	Output Vat @ 4 %				4 %		1,314.29
	Add. Output Vat @ 1 %				1 %		328.57
Total			1 No				34,500.00

Amount Chargeable (in words) E. & O.E
Rs. Thirty Four Thousand Five Hundred Only



Checked & Received
Nashy
IT Dept

Company's VAT TIN : 24190601067
 Company's CST No. : 24690601067

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

for Dhwani Enterprise
 Attested
 Authorized Signatory



This is a Computer Generated Invoice

Charan
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
 C-64, Vallabh Vatika Soc.,
 Opp. Mahesh Nagar,
 Waghodia-Dabhoi Ring Road,
 Vadodara.
 MB. NO : 9974920986
 E-mail : m.s.infotech07@gmail.com

Buyer
SUMANDEEP VIDYAPEETH
 AT. & PO. PIPARIA,
 TA. WAGHODIA,
 DIST. VADODARA.

Invoice No. MSI/OCT-15/05	Dated 6-Oct-2015
Delivery Note	Mode/Terms of Payment 10 DAYS CHEQUE
Supplier's Ref. NIRAV	Other Reference(s)
Buyer's Order No. PO	Dated 6-Oct-2015
Despatch Document No. MSI/SEP-15/05	Dated
Despatched through	Destination IT DEPT.
Terms of Delivery IMMEDIATE	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 15-AC119TX LAPTOP CND5340RD9	1 NOS.	42,000.00	NOS.	4.762 %	39,999.96
2	HP LAPTOP BAG					39,999.96
	OUTPUT VAT @ 4%			4 %		1,600.00
	OUTPUT ADD. VAT @ 1%			1 %		400.00
	ROUNDING OFF					0.04
	Total	1 NOS.				42,000.00

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 16875
 DATE: 07-10-15
 IN TIME: 17-25
 VEHICLE NO. _____
 SIGN: (Signature)

Amount Chargeable (in words)
Rs. Forty Two Thousand Only
 VAT Amount (in words)
Rs. Two Thousand Only (Rs. 2,000.00)

VAT %	Assessable Value	VAT Amount
4 %	39,999.96	1,600.00
1 % (Addl. Tax)	39,999.96	400.00
Total		2,000.00



Company's VAT IN : 24191101855

Attested CTC

for M.S. INFOTECH
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice

મોડિફાઈ કરી

RETAIL INVOICE CUM DELIVERY CHALLAN

(Original)

M.S.INFOTECH
C-64, Vallabh Vatika Soc.,
Opp. Mahesh Nagar,
Waghodia-Dabhoi Ring Road,
Vadodara.
MB NO : 9974920986
E-mail : m.s.infotech07@gmail.com
Buyer
SUMANDEEP VIDYAPEETH
AT. & PO. PIPARIA,
TA. WAGHODIA,
DIST. VADODARA.

83-1

Invoice No.
MSI/JUN-15/08
Delivery Note
Supplier's Ref.
NIRAV SUTHAR
Buyer's Order No.
TELEPHONIC
Despatch Document No.
MSI/JUN-15/08
Despatched through
Terms of Delivery

Dated
8-Jun-2015
Mode/Terms of Payment
10 DAYS CHEQUE
Other Reference(s)
Dated
8-Jun-2015
Dated
Destination
IT DEPT.

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET PRO M128FN MFP S/N: CNB7H3QJXZ	1 NOS.	15,400.00	NOS.	4.762 %	14,666.65
	OUTPUT VAT @ 4%			4 %		586.67
	OUTPUT ADD. VAT @ 1%			1 %		146.67
	ROUNDING OFF					0.01

PA To. Director. Account
(Modi Khan)

SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 7806
DATE: 08/06/15
IN TIME: 17-5
VEHICLE NO.
SIGN.:

Amount Chargeable (in words):
Rs. Fifteen Thousand Four Hundred Only
VAT Amount (in words)
Rs. Seven Hundred Thirty Three and Thirty Four Paise
Only (Rs. 733.34)

Total	1 NOS.	15,400.00
		E & O E
VAT %	Assessable Value	VAT Amount
4 %	14,666.65	586.67
1 % (Addl. Tax)	14,666.65	146.67
Total		733.34

Received
IT DEPT.
08/06/15
Attested CTC



Company Declaration
1) Goods are sold as per the terms and conditions of the company's Rules. 2) Interest @ 24 % p.a. on the amount due. 3) Payment Due Date. 4) No Warranty on Burnt or Physically Damaged Items. 5) Cheque Return Chargeable.

SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

Vice-Chairman
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Vadodra
Dist. Vadodra-391750 (Gujarat)

RETAIL INVOICE

(Original)

GAYATRI TRADERS
121/FF SWAMINARAYAN MAIN RD., NIZAMPURA, 0265-2772130

Invoice No: 2447
Dated: 3-Mar-2016
Delivery Note:
Mode/Terms of Payment:
Supplier's Ref:
Other Reference(s):
Buyer's Order No:
Dated:
Despatch Document No:
Dated:
Despatched through:
Destination:
Terms of Delivery:

Buyer
SUMANDEEP VIDYAPEETH
AT & PO PIPARIA, Ta. WAGHODIA
DIST.- VADODARA
02668-245292

87-2
9

Description of Goods	Quantity	Rate	Net	Discount	Amount
HP 15-AC120TX-CI3-4GB-1TB-2GB GRAPHIC-15.6"-DOS CND552789G	1 NOS.	33,800.00	NOS	4.762 %	32,190.44
1 TB USB-EXPANSION NA87PG3W	1 NOS.	4,500.00	NOS	4.762 %	4,285.71
TALLY . ERP9 SILVER 715602483	1 NOS.	17,250.00	NOS	4.762 %	16,428.56
					52,904.71
OUTPUT VAT 4%			1 %		2,116.19
ADDI Out Tax 1%			1 %		529.05
Round Off					0.05

Total 3 NOS. 55,550.00
VAT % 4 %
Net Value 52,904.71
VAT Amount 2,116.19

Amount Chargeable (in words)
Rs. Fifty Five Thousand Five Hundred Fifty Only
VAT Amount (in words)
Rs. Two Thousand One Hundred Sixteen and Nineteen paise Only. (Rs. 2,116.19)

Company's VAT TIN: 24191900303, Dt-26/9/05
Company's CST No: 24691900303, Dt-26/9/05

Declaration
TERMS & CONDITIONS: SUBJECT TO VADODARA JURISDICTION. 2. INTEREST CHARGED EXTRA IF PAYMENT IS NOT MADE AS PER TERMS OF PAYMENT. 3. MATERIAL SOLD NO BE RETURNED. 4. WARRENTY AS PER COMPANY RULES. 5. FOR REPAIRMENT CUSTOMERS GO DIRECTLY TO SERVIC STATION OF RESPECTIVE COMPANY

SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 2712
DATE: 04/03/16
IN TIME: 10-40
VEHICLE NO. By Hand
SIGN.: [Signature]

Attested CTC

[Signature]
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



SUBJECT TO VADODARA JURISDICTION
This is a Computer Generated Invoice

RETAIL INVOICE


Eltech Power Solution 128, Goving Nagar, Near Vishal Nagar, Tarsali, Vadodara, Gujarat Ph: 9099172641 / 7874275381 Pan :- BNJPP6715Q VAT: 24191500576 / 05.07.2012	Invoice No.	Dated
	EPS/MAT/16-17/55	10/11/016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	IT/PUORD/28-10-16/232

88-1

Buyer Sumandeep Vidhyapeeth AT & PO PIPARIA -391 160 Taluka Waghodia Dist, Vadodara Vadodara	28/10/2016 Despatch Document No. FSR Despatched through Destination Terms of Delivery
---	---

Particulars	Quantity	Rate	Amount
Trishul make Servo Stabilizer 1kva			
Trishul make Servo Stabilizer 1kva ✓	1	3440	3,440
<i>Basic Value</i>			3,440
Output VAT		12.50%	430
Add VAT		2.50%	86
Total			3,956
Total			3,956

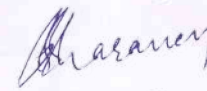
Amount Chargeable (in words) Three Thousand Nine Hundred Fifty Six Only	E. & O. E. For Eltech Power Solution
--	---

Declaration We declare that this Invoice shows te actual Price of the Goods described and that all Particulars are True & Correct.	 Authorised Signatory
--	---

(Subject to Vadodara Jurisdiction)

Attested CTC




 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)


WEAVERBIRD POWERTECH

UPS, INVERTER BATTERIES, SERVO STABILIZERS, GENSETS, SOLAR, ELECTRICAL & ELECTRONICS PRODUCTS

INVOICE

SUPPLIER: - WEAVERBIRD POWERTECH (7600025290) C-155, Ravipark Society, B/H Motinagar No.2 Sussen - Tarsali Road, Tarsali, Vadodara - 390 009.		Invoice No.:- 02	Dated:- 16-07-2020
		DC No.:-	Dated:-
GSTIN NO:- 24ASHPD0489M1ZK	PAN No:- ASHPD0489M		
BUYER: - SUMANDEEP VIDYAPEETH At & Po. Pipariya Vadodara - 391760		PO No.:- SV/ICT/07/20/336	Dated:-
		Mode of Dispatch:- By Hand	Payment Terms:- 100 % Against
GSTIN NO:- 24AATK4485H1ZK			

Sr. No.	Description of Goods	HSN CODE	Qty	Unit Rate	Amount
01	EXIDE make SMF Battery Model no: - 12V-26AH Warranty :- 2 Years, 4SL060818002199 4SL060818002222 4SL060911003476 4SL060917003874 4SL060911003470 <i>UPS Model:- HP303-60</i> <i>Sr.No:- K507151779</i>	85042000	05 Nos	1453.20	7266.00
TOTAL					7266.00
CGST @14%					1017.00
SGST @14%					1017.00
Round Off					---
Grand Total					9300.00
In Words: - Nine Thousand three hundred only.					

Terms & Conditions (1) All the above prices are in INR. (2) Goods once sold will not taken back. (3) 18% p.a. will be charged if the payment is not made within the stipulated time. (4) No warranty on physical damage. (5) Our responsibility ceases once the goods leave premises. (6) Subject to Vadodara Jurisdiction only. (7) E. & O.E.	for WEAVERBIRD POWERTECH  Authorised Signatory Customer Seal & Signature
--	--

Regd Office:- C-155, Ravipark Society, B/H Motinagar No.2 Tarsali, Vadodara-390009

Mob no: - 7600025290; Email: - devpowersystem@outlook.com

Attested CTC



16/7/2020

Aravind
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAYATRI TRADERS
 121/122, SWAMINARAYAN NAGAR SOCIETY, 2ND FLOOR
 Nr. MAHESANA NAGAR CIRCLE,
 NIZAMPURA, VADODARA
 GSTIN/UIN: 24AGJPP0479M1ZX
 State Name: Gujarat, Code: 24
 E-Mail: jatin@gayatritraders.co.in

Invoice No.	Dated
49	1-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
SV/IT/2019/320	30-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SUMANDEEP VIDYAPEETH
 AT PO PIPARIA TA:- WAGHODIA ; VADODARA
 GSTIN/UIN : 24AAATK4485H1ZK
 State Name : Gujarat, Code : 24



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	8 PORT SWITCH D-LINK POE SWITCH OGS121010PL..F1G S34O2J5002997	85176290	1 NO.	8,898.00	NO.		8,898.00	
							800.82	
							800.82	
							0.36	
Total							1 NO.	₹ 10,500.00

CGST
 SGST
 ROUND OFF

NRI-gits Hostel

Issue:- 02-01-2020

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 48
 DATE 02-01-20
 IN TIME 10:50
 VEHICLE NO. #
 SIGN

Amount Chargeable (in words) **INR Ten Thousand Five Hundred Only** **₹ 10,500.00**
 E & O.E

Company's PAN : AGJPP0479M
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. INTEREST WILL BE CHARGE IF PAYMENT IS NOT RECEIVED AFTER DUE DATE. FOR RETURN OF GOODS, CUSTOMER HAS TO GO DIRECTLY TO THE RESPECTIVE SERVICE STATION, ONCE MAJOR DEFECTIVE PARTS ARE RETURNED OR EXCHANGED IN ANY CONDITION, WARRANTY AS PER COMPANY'S RULES, NO WARRANTY ON CABLE, REPAIR ITEMS & PHYSICAL DAMAGE ITEMS

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 03892020001369
 Branch & IFS Code : NIZAMPURA & HDFC0000389



Signature
 02/01/2020

Attested CTC

Signature
 21/05/2021
 Vice-Chancellor
GAYATRI TRADERS
 An Institution of Society
 Vill. Piparia Taluka: Waghodia,
 Dist. Vadodara-391155. (Gujarat)
 Authorised Signatory



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. Mr. Nirav Sir.

Date:- 5/6/2018

Rev. Char.	Transportation Mode:-	By Hand
Invoice No. APS/GST/22/18/19	Date:-	5/6/2018
Challan No. APS- By Hand	Vehical Number:-	
P.O. No:- SV/IT/2018/192	Date of Supply	Date:- 5/6/2018
State Gujarat	Place of Supply	Vadodara
State Code: 24	State Gujarat	State Code:- 24

Details of Receiver Billed to:

Details of Consignee Shipped to:

Name:- **SUMANDEEP VIDYAPEETH**
 Address. **PIPARYA, Waghodia Road**
Vadodara
 Cont. Per. **Mr. Nirav Sir.**
 Ph./M. **8980803791**
 E-Mail. **it_dept@sumandeepuniversity.co.in**
 GST IN **24AAATK4485H1ZK**

Name:- **Same**
 Address.
 Cont. Per. ✓
 Ph./M.
 E-Mail.
 GST IN

State Gujarat State Code:- 24 State Gujarat State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH SMF Battery	8,507	6	472	2832	2832	14	396.48	14	396.48	0	0	3624.96	
All Total:-			6	472	2832	2832	%	396.48	%	396.48	%	0	3624.96	

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	2832
GST IN 24APEPM5192E1ZZ	Add. CGST	396.48
PAN No. APEPM5192E	Add. SGST	396.48
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	792.96
IFSC Code. MAHB0000716	Total Amount After Tax	3624.96

Rupees. In Words :- Three Thousand Six Hundred Twenty Five Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Throghs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0.04
Discount	0
Total Amount	3625
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC

Autorised signatory

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

DEALS:- ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Piparia, Taluka: Waghodia,
 Dist. Vadodra-390 760 (Gujarat)
 Received by
 08/06/18
 5/6/18



AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-10

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 12/4/2018
Rev. Char.	Transportation Mode:- By Car
Invoice No. APS/GST/5/18/19 Date:- 12/4/2018	Vehical Number:- GJ6 JJ 2502
Challian No. APS- By Hand Date:- 12/4/2018	Date of Supply Date:- 12/4/2018
P.O. No.:- SV/IT/2017-18/139 Date:- 12/4/2018	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
	SMF Battery												
	L750148698-	239 AO	5325	-	28/04/18	0000		800000					
	L750148699-	239 AO	5457	-	28/04/18	0000		800000					
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

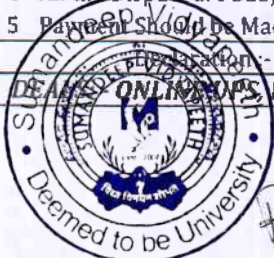
AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali,Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Ten Only	Round Off	1.68
# Terms and Conditions:-	Discount	0
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	1210
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		
4 All the Dispute are Subject to Vadodara Court Througs Only.		
5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara		

FOR AXIS POWER SYSTEM
Attested CTC
 Authorised signatory

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



Received
 N. S. J.
 H. Dept.

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Product:

90-14

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 20/3/2018

Rev. Char.	Transportation Mode:- By Car
Invoice No. APS/GST/90/18/19 Date:- 20/3/2018	Vehical Number:- GJ6 JJ 2502
Challan No. APS- By Hand Date:- 20/3/2018	Date of Supply Date:- 20/3/2018
P.O. No.- SV/IT/2017-18/130 Date:- 20/3/2018	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code:- 24

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name:- SUMANDEEP VIDYAPEETH	Name:- Same
Address. PIPARYA, Waghodia Road Vadodara	Address.
Cont. Per. Mr. Nirav Sir.	Cont. Per.
Ph./M. 8980803791	Ph./M.
E-Mail. it_dept@sumandeeponiversity.co.in	E-Mail.
GST IN 24AAATK4185H1ZK	GST IN
Steate Gujarat State Code - 24	Steate Gujarat State Code:-

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	UPS Charger Card Repairing	9,032	1	2373	2373	2373	9	213.57	9	213.57	0	0	2800.
	<i>KMSDCH- Server - Room - UPS.</i>												
All Total:-			1	2373	2373	2373	%	213.57	%	213.57	%	0	2800.

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	2373
GST IN 24APEPMS192E1ZZ	Add. CGST	213.57
PAN No. APEPMS192E	Add. SGST	213.57
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	427.14
IFSC Code. MAHB0000716	Total Amount After Tax	2800.14

Runes. In Words :- Two Thousand Eight Hundred Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Througns Only.
- Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.14
Total Amount	2800
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CFO
Authorized Signatory

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

DEALS IN ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER SYSTEM AND SALES & SERVICE ETC.

Sumandeeponiversity
Deemed to be University

2193
26/3/18
11:55
P. Patel

Vice-Chancellor
Sumandeeponiversity
Institution Deemed to be University
Piparia, Taluka: Waghodia,
Vadodara-391 760. (Gujarat)

26/03/18
11:55

GST INVOICE

Mr. Nirav Sir.

Date:- 20

Rev. Char.		Transportation Mode:-	By Car
Invoice No.	APS/GST/89/18/19	Date:-	20/3/2018
Challan No.	APS- By Hand	Vehical Number:-	GJ6 JJ 2502
P.O. No.:-	SV/IT/2017-18/129	Date of Supply	Date:- 20/3/2018
Steate	Gui	Place of Su	Vadodara
			State Code:- 24
			State Code: 24

Details of Receiver Billed to:

Name:- **SUMANDEEP VIDYAPEETH**
Address: **PIPARYA, Waghodia Road**
Vadodara
Cont. Per. **Mr. Nirav Sir.**
Ph./M. **8980803791**
E-Mail.
GST IN **24AAATK4485H1ZK**

Details of

Name:-
Address.
Cont. Per.
Ph./M.
E-Mail.
GST IN

24

Total
Rs.
1812.48

F 12VDC / 7 AH

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
PAN No. APEPM5192E
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali,Vadodara-9, Gujarat
A/C. 60093813045
IFSC Code. MAHB0000716

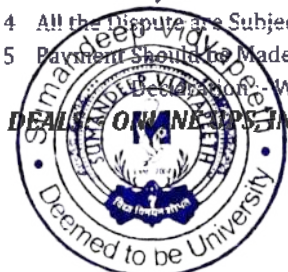
Total Amount Before Tax**Total Tax Amount GST****In Words :- One Thousand Eight Hundred Thirteen****# Terms and Conditions:-**

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," V

SYSTEM

Attested CTC

Aravind
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



SR. NO. :
DATE :
INVOICE
VERNO

90-16

GST INVOICE

Ref.	Mr. Nirav Sir.			Date:-	13/3/2018		
Rev. Char.				Transportation Mode:-	By Car		
Invoice No.	APS/GST/88/18/19	Date:-	13/3/2018	Vehicle Number:-	GJ6 JJ 2502		
Challan No.	APS- By Hand	Date:-	13/3/2018	Date of Supply	Date:-	13/3/2018	
P.O. No.:-	SV/IT/2017-18/128	Date:-	13/3/2018	Place of Supply	Vadodara		
State	Gujarat	State Code:	24	State	Gujarat	State Code:-	24

Details of Receiver Billed to:.				Details of Consignee Shipped to:.			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.	✓		
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	1750151354												
	L750151354 - 1750151354												
	239208187 - UPS Sr. No												
	May I help you dgn UPS Networth Switch												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16
Rupees. In Words :-	Six Hundred Five Only	Round Off	1
Terms and Conditions:-		Discount	0.16
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	605
2 Goods Once Sold will not Be Taken Back.		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		FOR AXIS POWER SYSTEM	
4 All the Disputes are Subject to Vadodara Court Throughs Only.		Attested CTC	
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara		Authorized signatory	

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

DEALS IN: ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC / SALES & SERVICE ETC...



Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-17

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	28/2/2018
Rev. Char.	Invoice No. APS/GST/85/18/19	Date:-	28/2/2018
	Challan No. APS- By Hand	Date:-	28/2/2018
	P.O. No.: SV/IT/2017-18/105	Date:-	28/2/2018
Steate	Gujarat	State Code:	24
Transportation Mode:-	By Car	Vehical Number:-	GJ6 JJ 2502
Date of Supply	Date:-	28/2/2018	
Place of Supply	Vadodara		
Steate	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code -	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
	L750149556 - Nursing Superintendent												
	L750141555 - Gynae Ward												
All Total:-			2	472	944	944	%	132.16	%	132.16	0	0	1208.32

AXIS POWER SYSTEM®

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN	24APEPM5192E1ZZ	Add. CGST	132.16
PAN No.	APEPM5192E	Add. SGST	132.16
Bank	BANK OF MAHARASTHA BRANCH - Tarsali Vadodara-9, Gujarat	Add. IGST	0
A.C.	60092613045	Total Tax Amount GST	264.32
Phone	MANE...	Total Amount After Tax	1208.32

Amount in Words - One Thousand Two Hundred Nine Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.

Round Off	0.68
Discount	0
Total Amount	1209
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC

SUMANDEEP VIDYAPEETH
 Vice-Chancellor
 Sumandeep Vidyapeeth
 Deemed to be University
 Pipariya, Taluka: Waghodia,
 Dist: Vadodara-391 760. (Gujarat)

21/03/2018

12:46

Sumandeep Vidyapeeth Deemed to be University



AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-18

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 26/2/2018
Rev. Char.	Transportation Mode:- By Car
Invoice No. APS/GST/81/18/19 Date:- 26/2/2018	Vehical Number:- GJ6H 2502
Challan No. APS- By Hand Date:- 26/2/2018	Date of Supply Date:- 26/2/2018
P.O. No.- SV/IT/2017-18/117 Date:- 26/2/2018	Place of Supply Vadodara
State Gujarat State Code: 24	State Gujarat State Code - 24

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name:- SUMANDEEP VIDYAPEETH	Name:- Same
Address: PIPARYA, Waghodia Road Vadodara	Address:
Cont. Per. Mr. Nirav Sir.	Cont. Per.
Ph. No. 8980803791	Ph./M.
E-Mail: it_dept@sumandeepuniversity.co.in	E-Mail.
GSTIN 24AAATK4485H1ZK	GST IN
State Gujarat State Code:- 24	State Gujarat State Code:- 24

Sr.	Particular	HSN Code	Qty	Rate	Total Rs.	Taxable		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32	
	SMF Battery													
	1750 149553 - GM HR													
	1750 149554 - ortho DONTIST													
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32	

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA BRANCH Tarsali Vadodara-9 Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code MARBS0330121	Total Amount After Tax	1208.32

- TERMS AND CONDITIONS
1. ONCE SOLD, NO RETURN AND NO WARRANTY.
 2. Goods Once Sold will not Be Taken Back.
 3. Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4. All the Dispute are Subject to Vadodara Court Througs Only.
 5. Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0.88
Discount	0
TOTAL AMOUNT	1209.20
FOR AXIS POWER SYSTEM	



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

Attested & Signed
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka, Waghodia,
 Dist. Vadodara-391760. (Gujarat)



AXIS POWER SYSTEM

Online UPS Inverter Lift Inverter Batteries Servo Stabilizer and all Industrial Power Products

90-19

GST INVOICE												
Ref.	Mr. Nirav Sir.										Date:-	22/2/2018
Rev. Char.	Invoice No. APS/GST/79/18/19					Date:-	22/2/2018		Transportation Mode:-	By Car		
	Challan No. APS- By Hand					Date:-	22/2/2018		Vehical Number:-	GJ6 JJ 2502		
	P.O. No. SV/IT/2017-18/116					Date:-	22/2/2018		Date of Supply	Date:-	22/2/2018	
	State Gujarat			State Code. 24			State Gujarat			State Code - 24		
	State Gujarat			State Code. 24			State Gujarat			State Code - 24		

Details of Receiver Billed to:						Details of Consignee Shipped to:					
Name:-	SUMANDEEP VIDYAPEETH					Name:-	Same				
Address:	PIPARYA, Waghodia Road Vadodara					Address:					
Cont. Per.	Mr. Nirav Sir.					Cont. Per.					
Ph. No.	8980803791					Ph. No.					
E-Mail	it_dept@sumandeepuniversity.co.in					E-Mail					
GST IN	24AAATK4485H1ZK					GST IN					
State	Gujarat		State Code -		24	State	Gujarat		State Code -		24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH	8,507	4	472	1888	1888	14	264.32	14	264.32	0	0	2416.64
	SMF Battery												
	1750 15 14A9 - Dental store - 7-03-18												
	1750 15 1450 - Nursing - 27-02-18												
	1750 15 1451 - Nursing												
	1750 15 1452 - Dental store												
All Total:-			4	472	1888	1888	%	264.32	%	264.32	%	0	2416.64

AXIS POWER SYSTEM

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	1888
GST IN	24APEPM5192E1ZZ	Add. CGST	264.32
PAN No.	APEPM5192E	Add. SGST	264.32
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali,Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	528.64
IFSC Code.	MAHB0000716	Total Amount After Tax	2416.64
Rupees. In Words :-	Six Hundred Four Only	Round Off	0
# Terms and Conditions:-		Discount	0.64
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	2416
2 Goods Once Sold will not Be Taken Back.		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance		FOR AXIS POWER SYSTEM	

Deemed to be University

Sumandeep Vidyapeeth

Sumandeep Vidyapeeth

Vice-Chancellor

Sumandeep Vidyapeeth

An Institution Deemed to be University

Vill. Piparia, Taluka: Waghodia,

Dist. Vadodara-391 760. (Gujarat)

21/05/2021

Attested CTC

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

UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AME, SALES & SERVICE ETC...



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-2

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 30/5/2018
Rev. Char.	Transportation Mode:- By Hand
Invoice No. APS/GST/19/18/19 Date:- 30/5/2018	Vehical Number:-
Challan No. APS- By Hand Date:- 30/5/2018	Date of Supply Date:- 30/5/2018
P.O. No.:- SV/IT/2017-18/189 Date:- 30/5/2018	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code:- 24

Details of Receiver Billed to::				Details of Consignee Shipped to::			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeeponiversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	1750150518 ✓												
All Total:-						1	472	472	472	66.08	66.08	0	604.16

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	472
GST IN 24APEPM5192E1ZZ	Add. CGST	66.08
PAN No. APEPM5192E	Add. SGST	66.08
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali,Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	132.16
IFSC Code. MAHB0000716	Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only	Round Off	0
# Terms and Conditions:-	Discount	0.00
1 ANY REPAIRING WORK AND GUARANCES & WARRANTIES	Total Amount	604.16
2 Goods Once Sold will not Be Taken Back		
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		
4 All the Dispute are Subject to Vadodara Court Througs Only.		
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara		

Attested CTC
Authorised signatory

We declare that invoice shows the actual price of the goods described and that all particular are true.
DEALS IN ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Village Piparia, Taluka: Waghodia
Dist: Vadodara-391 760- (Gujarat)

90-20

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 12/1/2018
Rev. Char.	Transportation Mode:- By Car
Invoice No. APS/GST/71/18/19 Date:- 12/1/2018	Vehicle Number:- GJ6 JJ 2502
Challan No. APS- By Hand Date:- 12/1/2018	Date of Supply Date:- 12/1/2018
P.O. No.- SV/IT/2017/100 Date:- 12/1/2018	Place of Supply Vadodara
State Gujarat State Code: 24	State Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:-	PIPARYA, Waghodia Road Vadodara			Address:-			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.				E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxable	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back.
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 4 All the Dispute are Subject to Vadodara Court Througs Only.
 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM
 Authorised signatory

We declare that invoice shows the actual price of the goods described and that all particular are true.
 UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Received
 ST Dept
 [Signature]

15705 In
 24/1/18
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Pipariya, Taluka-Waghodia,
 Dist. Vadodara-391760, Gujarat

AXIS POWER SYSTEM



Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-21

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 11/1/2018
Rev. Char.	Transportation Mode:- By Car
Invoice No. APS/GST/70/18/19 Date:- 11/1/2018	Vehicle Number:- GJ6 JJ 2502
Challan No. APS- By Hand Date:- 11/1/2018	Date of Supply Date:- 11/1/2018
P.O. No.- SV/IT/2017/97 Date:- 11/1/2018	Place of Supply Vadodara
State Gujarat State Code: 24	State Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail:				E-Mail:			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sl.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxable	CGST		SGST		IGST		Total Rs.	
						Amount	Rate	Amount	Rate	Amount	Rate	Amount		Rate
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16	
All Total:-					1	472	472	%	66.08	%	66.08	%	0	604.16

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPMS192E1ZZ
 PAN No. APEPMS192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604

- # Terms and Conditions:-
- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 - 2 Goods Once Sold will not Be Taken Back.
 - 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 - 4 All the Dispute are Subject to Vadodara Court Throughs Only.
 - 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

GST Payable on Reverse Charge
FOR AXIS POWER SYSTEM
 Authorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and all the particulars are true.
 APS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Handwritten signatures and initials

15.05 In Time
24/1/18

Attested CTC
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 VIII, Pipariya Taluka, Waghodia,
 Dist. Vadodra-391 760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-22

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 1/1/2018

Rev. Char.	Invoice No. APS/GST/69/18/19	Date:- 1/1/2018	Transportation Mode:-	By Car
	Challan No. APS- By Hand	Date:- 1/1/2018	Vehical Number:-	GJ6 J) 2502
	P.O. No.:- SV/IT/2017/89	Date:- 1/1/2018	Date of Supply	Date:- 1/1/2018
State Gujarat	State Code: 24		Place of Supply	Vadodara
			State Gujarat	State Code:- 24

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.				E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State Gujarat	State Code:-	24		State Gujarat	State Code:-	24	

Sl. No.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	4	472	1888	1888	14	264.32	14	264.32	0	0	2416.64
All Total:-			4	472	1888	1888	%	264.32	%	264.32	%	0	2416.64

AXIS POWER SYSTEM

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 V/C. 60093813045
 FSC Code. MAHB0000716

Rates. In Words :- Two Thousand Sixteen Only

*** Terms and Conditions:-**

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Total Amount Before Tax	1888
Add. CGST	264.32
Add. SGST	264.32
Add. IGST	0
Total Tax Amount GST	528.64
Total Amount After Tax	2416.64
Round Off	0
Discount	0.64
Total Amount	2416
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Declarations: We declare that invoice shows the actual price of the goods described and that all particular are true.

DEALS: - ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM A/C, SALES & SERVICE ETC...



05-1-18

IN
 SUMANDEEP VIDYAPEETH
 DATE: 05-01-18
 IN TIME: 10-50

Authorised signatory
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

21/05/2021



Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-23

AXIS POWER SYSTEM

GST INVOICE

Ref.	Deepali Madam	Date:-	21/6/2019
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Rev. Char.	Invoice No. APS/GST/26/19/20	Date:-	21/6/2019	Transportation Mode:-	By Hand
	Challan No. APS- By Hand	Date:-	21/6/2019	Vehical Number:-	
	P.O. No.:-		21/6/2019	Date of Supply	Date:- 21/6/2019
				Place of Supply	Vadodara
Steate	Gujarat	State Code:	24	Steate	Gujarat
				State Code:-	24

Details of Receiver Billed to:~				Details of Consignee Shipped to:~			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.	✓		
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32	
IN														
SUMANDEEP VIDYAPEETH														
SECURITY CHECK														
SR. NO. 14975														
DATE 29-6-19														
IN TIME 13:40														
UNINTERRUPTED LIFE														
SIGN. <i>[Signature]</i>														
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32	

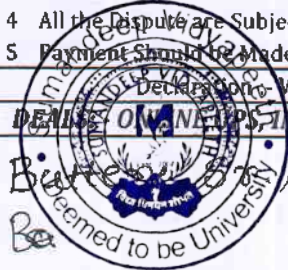
AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA	Total Amount Before Tax	944
GST IN	24APEPM5192E1ZZ	Add. CGST	132.16
PAN No.	APEPM5192E	Add. SGST	132.16
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	264.32
IFSC Code.	MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Eight Only	Round Off	0
# Terms and Conditions:-	Discount	0.32
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	1208
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.	FOR AXIS POWER SYSTEM	
4 All the Disputes are Subject to Vadodara Court Througs Only.	Attested CTC <i>[Signature]</i>	
5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara	Autorised signatory	

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

DEALER ON UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Account office *[Signature]*
 - D850116759 - Account office
 - D850116760 - Reg. office
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Declared to be University
 VIII, Piparia, Taluka: Waghodia,
 Dist: Vadodara-391 760. (Gujarat)



90-24

AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE	
Ref. Deepali Madam	Date:- 19/6/2019

Rev. Char.	Invoice No. APS/GST/24/19/20	Date:- 19/6/2019	Transportation Mode:-	By Hand
	Challan No. APS- By Hand	Date:- 19/6/2019	Vehicle Number:-	
	P.O. No.:-	19/6/2019	Date of Supply	Date:- 19/6/2019
State Gujarat	State Code: 24		Place of Supply	Vadodara
			State Gujarat	State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodla Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeeperuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State Gujarat	State Code:-	24		State Gujarat	State Code:-	24	

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
All Total:-						944	%	132.16	%	132.16	%	0	1208.32

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 1976
DATE 24-6-19
TIME 12:45

Office:- 418, Valam Hub, N.H. 8, Kapural Chokdi, Vadodara-04, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Eight Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.32
Total Amount	1208
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	
Attested CTC	
Authorised signatory	

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

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Sr. No :- D850116757 - ACCOUNTANT
D850116758 - Sushila / Accountant

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vijaynagar, Taluka: Waghodia,
Dist. Vadodara-391001, Gujarat

90-25

GST INVOICE

Ref.	Deepali Madam	Date:-	21/6/2019
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Rev. Char.	Transportation Mode:- By Hand		
Invoice No. APS/GST/27/19/20	Date:- 21/6/2019	Vehical Number:-	
Challan No. APS- By Hand	Date:- 21/6/2019	Date of Supply	Date:- 21/6/2019
P.O. No.:- SVU/PUORD/06-19/04890	21/6/2019	Place of Supply	Vadodara
Steate Gujarat	State Code: 24	Steate Gujarat	State Code: 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

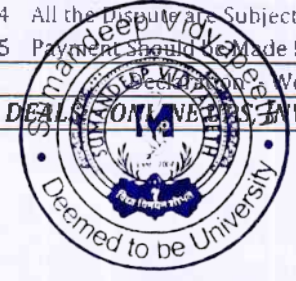
Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	Sr. NO : F950109342												
	<i>Handwritten:</i> 24-6-19, 13:40												
	-All Total:-		1	472	472	472	%	66.08	%	66.08	%	0	604.16

Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA		Total Amount Before Tax	472
GST IN 24APEPM5192E1ZZ		Add. CGST	66.08
PAN No. APEPM5192E		Add. SGST	66.08
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat		Add. IGST	0
A/C. 60093813045		Total Tax Amount GST	132.16
IFSC Code. MAHB0000716		Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only	Round Off	0
# Terms and Conditions:-	Discount	0.16
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	604
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.	FOR: AXIS POWER SYSTEM	
4 All the Disputes are Subject to Vadodara Court Throughs Only.	Attested CTC	
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara	Authorized signatory	

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

DEALS ONLY IN INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

90-22

GST INVOICE

Ref.	Deepali Madam			Date:-	10/6/2019		
Rev. Char.	Invoice No. APS/GST/21/19/20			Date:-	10/6/2019		
	Challan No. APS- By Hand			Date:-	10/6/2019		
	P.O. No.:- SVU/PUORD/06-19/04206			Date:-	10/6/2019		
State	Gujarat	State Code:	24	State	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	4	472	1888	1888	14	264.32	14	264.32	0	0	2416.6
All Total:-						1888	%	264.32	%	264.32	%	0	2416.6

IN
SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 4692
DATE 17-6-19
IN THE
VCH
SI

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA	Total Amount Before Tax	1888
GST IN	24APEPM5192E1Z2	Add. CGST	264.32
PAN No.	APEPM5192E	Add. SGST	264.32
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	528.64
IFSC Code.	MAHB0000716	Total Amount After Tax	2416.64

Rupees. In Words :-	Two Thousand Four Hundred Sixteen Only	Round Off	0
# Terms and Conditions:-		Discount	0.64
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	2416
2 Goods Once Sold will not Be Taken Back		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.		Attested CTC	
5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara		Autorised signatory	

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.
AXIS POWER SYSTEM
 NO. : E950109253, 254, 255, 256
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 PIPARYA, Tarku, Waghodia,
 Dist. Vadodra-391 760. (Gujarat)





90-27

AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. Deepali Madam Date:- 10/6/2019

Rev. Char.	Invoice No. APS/GST/20/19/20	Date:- 10/6/2019	Transportation Mode:-	By Hand
	Invoice No. APS- By Hand	Date:- 10/6/2019	Vehical Number:-	
	P.O. No.:- SVU/PUORD/06-19/04030	6/6/2019	Date of Supply	10/6/2019
	State Gujarat	State Code: 24	Place of Supply	Vadodara
	State Gujarat	State Code:- 24	State Gujarat	State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	2444ATK44R5H12K			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.			
						Amount	Rate	Amount	Rate	Amount	Rate	Amount		Rate		
1	SME 12VDC / 7 AH Battery	8507	1	472	472	472	14	66.08	14	66.08	0	0	604.16			
SI 2910109343																
IN																
SUMANDEEP VIDYAPEETH																
SECURITY																
SR. NO																
DATE																
N. T. E.																
/																
SIGN																
All Total:-						1	472	472	472	%	66.08	%	66.08	%	0	604.16

Office:- 418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Throughs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	
Attested CTC	
Authorized signatory	

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

ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Received Chancellor
 Sumandeep Vidyaapeeth
 An Institution of Sumandeep University
 Vill. Pipariya, Tal. Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Product

AXIS POWER SYSTEM

4028

GST INVOICE

Ref.	Deepali Madam			Date:-	13/6/2019		
Rev. Char.				Transportation Mode:-	By Hand		
Invoice No.	APS/GST/23/19/20	Date:-	13/6/2019	Vehicle Number:-			
Challan No.	APS- By Hand	Date:-	13/6/2019	Date of Supply	Date:-	13/6/2019	
P.O. No.:-	SVU/PUORD/06-19/04392		13/6/2019	Place of Supply	Vadodara		
State	Gujarat	State Code:	24	State	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4465H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604
	Sr No:												
	SI												
	IN												
	SECURITY CHECK												
	SR. NO.												
	DATE												
	INVOICE												
	VEHICLE NO.:												
		All Total:-	1	472	472	472	%	66.08	%	66.08	%	0	604

SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 4690
DATE 17-6-19
INVOICE
VEHICLE NO. 1120
SIGN

Office:- 418, Valam Hub, N.H. 8, Kapural Chokdi, Vadodara-04, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Rupees. In Words :- Six Hundred Four Only
 # Terms and Conditions:-
 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 2 Goods Once Sold will not Be Taken Back.
 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 All the Dispute are Subject to Vadodara Court Throughs Only.
 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM
 Attested CTC
 Authorized Signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.
ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ET



Vice-Chancellor
 Sumandeep Vidyapeeth University
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



90-29

AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref.	Deepali Madam		Date:-	22/5/2019	
Rev. Char.			Transportation Mode:-	By Hand	
Invoice No.	APS/GST/14, 19, 20	Date:-	22/5/2019	Vehical Number:-	
Challan No.	APS By Hand	Date:-	22/5/2019	Date of Supply	22/5/2019
P.O. No.:-	SVU/PUORD/05-19/03190	Date:-	22/5/2019	Place of Supply	Vadodara
Steate	Gujarat	State Code:-	24	Steate	Gujarat
				State Code:-	24
Details of Receiver Billed to.:			Details of Consignee Shipped to.:		
Name:-	SUMANDEEP VIDYAPEETH		Name:-	Same	
Address:	PIPARYA, Waghodia Road Vadodara		Address:		
Cont. Per.	Mr. Nirav Sir.		Cont. Per.		
Ph./M.	8980803791		Ph./M.		
E-Mail.	it_dept@sumandeepuniversity.co.in		E-Mail.		
GST IN	24AAATK4485H1ZK		GST IN		
Steate	Gujarat	State Code:-	24	Steate	Gujarat
				State Code:-	24

Sl	Particular	Code	Qty	Rate	Total Rs.	Taxable		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32	
SI	D850116794													
SI	D850115543													
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32	

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA	Total Amount Before Tax	944
GST IN	24APEPM5192E1ZZ	Add. CGST	132.16
		Add. SGST	132.16
		Add. IGST	0
		Total Tax Amount GST	264.32
		Total Amount After Tax	1208.32
		Round Off	0
		Discount	0.32
		Total Amount	1208
		GST Payable on Reverse Charge	

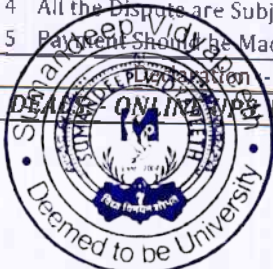
Rupees. In Words :- One Thousand Two Hundred Eight

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not made with the Payment Particulars of the Invoice
- 4 All the Dispute are Subject to Vadodara Court Through Or.
- 5 Payment should be Made By Cheque in Favour of Axis Power System Vadodara

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

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



FOR AXIS POWER SYSTEM
Attested CTC
 Authorized signatory
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

903

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	25/5/2018
Rev. Char.	Invoice No. APS/GST/18/18/19	Date:-	25/5/2018
	Challan No. APS- By Hand	Date:-	25/5/2018
	P.O. No.:- SV/IT/2017-18/188	Date:-	25/5/2018
State	Gujarat	State Code:	24
Transportation Mode:-	By Hand		
Vehicle Number:-			
Date of Supply	25/5/2018		
Place of Supply	Vadodara		
State	Gujarat	State Code:-	24
Details of Receiver Billed to:-		Details of Consignee Shipped to:-	
Name:-	SUMANDEEP VIDYAPEETH	Name:-	Same
Address.	PIPARYA, Waghodla Road Vadodara	Address.	
Cont. Per.	Mr. Nirav Sir.	Cont. Per.	
Ph./M.	8980803791	Ph./M.	
E-Mail.	it_dept@sumandeepuniversity.co.in	E-Mail.	
GST IN	24AAATK4485H1ZK	GST IN	
State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
	L750150 SH 8/5 051057 519												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Attested & Authorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

AXIS POWER SYSTEM® ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Debit
5/18

Neeraj
25/5/18

IN 2021
 Vice-Chancellor
SUMANDEEP VIDYAPEETH
 SUMANDEEP VIDYAPEETH
 An Institute of Higher Education
 SR. NO. 4074
 DATE: 25-05-18
 IN TIME: 12:10
 VEHICLE NO. 18

90-30

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref.	Deepali Madam	Date:-	6/5/2019
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Rev. Char.	Invoice No. APS/GST/11/19/20	Date:-	6/5/2019	Transportation Mode:-	By Hand
	Challan No. APS- By Hand	Date:-	6/5/2019	Vehicle Number:-	
	P.O. No.:- SVU/PUORD/05-19/02175/2019/30	Date:-	6/5/2019	Date of Supply	6/5/2019
	State Gujarat	State Code:-	24	Place of Supply	Vadodara
	State Gujarat	State Code:-	24	State Gujarat	State Code:- 24

Details of Receiver Billed to:-				Details of Consignee Shipped to:-			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16
SI	0850116796												
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM®

Office:-	418, Valam Hub, N.H. 8, Kapurai Chokdi, Vadodara-04, Gujarat INDIA	Total Amount Before Tax	472
GST IN	24APEPM5192E1ZZ	Add. CGST	66.08
PAN No.	APEPM5192E	Add. SGST	66.08
Bank	BANK OF MAHARASHTRA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	132.16
IFSC Code.	MAHB0000716	Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC

Autorised signatory

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

UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



815114 13492
1500

90-31

GST INVOICE													
Ref.	Deepali Madam						Date:- 25/4/2019						
Rev. Char.							Transportation Mode:-			By Hand			
Invoice No.	APS/GST/5/19/20		Date:-		25/4/2019		Vehical Number:-						
Challan No.	APS- By Hand		Date:-		25/4/2019		Date of Supply			Date:- 25/4/2019			
P.O. No.:-	SVU/PUORD/04-19-/01454		25/4/2019		Place of Supply			Vadodara					
Steate	Gujarat		State Code:-		24		Steate			Gujarat		State Code:-	24

Details of Receiver Billed to.:						Details of Consignee Shipped to.:						
Name:- SUMANDEEP VIDYAPEETH						Name:- Same						
Address. PIPARYA, Waghodia Road						Address.						
Vadodara												
Cont. Per. Mr. Nirav Sir.						Cont. Per.						
Ph./M. 8980803791						Ph./M.						
E-Mail. it_dept@sumandeepuniversity.co.in						E-Mail.						
GST IN 24AAATK4485H1ZK						GST IN						
Steate	Gujarat		State Code:-		24		Steate	Gujarat		State Code:-		

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Tot Rs
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH Battery	8507	3	472	1416	1416	14	198.24	14	198.24	0	0	1812.48
Sl.	D850116158												
Sl.	D850116160												
Sl.	D850116157												
All Total:-			3	472	1416	1416	%	198.24	%	198.24	%	0	1812.48

AXIS POWER SYSTEM®					
Office.:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	1416		
GST IN	24APEPMS192E1ZZ	Add. CGST	198.24		
PAN No.	APEPMS192E	Add. SGST	198.24		
Bank	BANK OF MAHARASHTRA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0		
A/C.	60093813045	Total Tax Amount GST	396.48		
IFSC Code.	MAHB0000716	Total Amount After Tax	1812.48		
Rupees. In Words :- One Thousand Eight Hundred Thirteen Only		Round Off	0.52		
# Terms and Conditions:- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY 2 Goods Once Sold will not Be Taken Back. 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice. All the Disputes are Subject to Vadodara Court Througs Only. Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.		Discount	0		
		Total Amount	1813		
		GST Payable on Reverse Charge			
		FOR AXIS POWER SYSTEM			

Attested CTC

Authorized Signatory

Signature



SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 13344
DATE: 2-5-19
IN TIME: 10:50

Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

90-32

GST INVOICE

Ref.	Deepali Madam			Date:-	17/4/2019
Rev. Char.	Invoice No. APS/GST/4/19/20			Date:-	17/4/2019
	Challan No. APS- By Hand			Date:-	17/4/2019
	P.O. No.- Verbal			Date:-	17/4/2019
State	Gujarat	State Code:	24	State	Gujarat
		State Code:-	24		

Details of Receiver Billed to:-				Details of Consignee Shipped to:-			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMP 12VDC / 7 AH Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
	CPM - of												
Sl.	L850128472												
Sl.	L850128470												
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

AXIS POWER SYSTEM

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN	24APEPM5192E1ZZ	Add. CGST	132.16
PAN No.	APEPM5192E	Add. SGST	132.16
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	264.32
IFSC Code.	MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Eight Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Throughs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

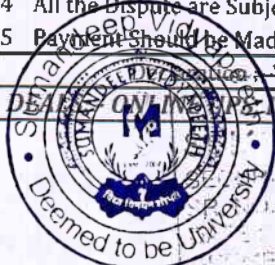
Round Off	0
Discount	0.32
Total Amount	1208

GST Payable on Reverse Charge

FOR AXIS POWER SYSTEM

Attested CTC

Authorised signatory



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

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...

18/4/19 12876
15-20
by hand
C.P.

Received
N. S. S. S.
15/04/19

Vice-Chancellor
Sumandeep Vidyapeeth
Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

90-33

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref.	Ekta Madam	Date:- 5/2/2019
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Rev. Char.	Invoice No. APS/GST/65/18/19	Date:- 5/2/2019	Transportation Mode:-	By Hand
	Challan No. APS- By Hand	Date:- 5/2/2019	Vehical Number:-	
	P.O. No.:- SVU/PUORD/02-19/09597	5/2/2019	Date of Supply	Date:- 5/2/2019
State	Gujarat	State Code: 24	Place of Supply	Vadodara
State	Gujarat	State Code:- 24	State	Gujarat
State Code:-	24	State Code:-	24	State Code:-

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

AXIS POWER SYSTEM®

Office.:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees. in Words :- One Thousand Two Hundred Eight Only

- # Terms and Conditions:-**
- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
 - 2 Goods Once Sold will not Be Taken Back.
 - 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
 - 4 All the Dispute are Subject to Vadodara Court Througs Only.
 - 5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.32
Total Amount	1208
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC

Authorised signatory

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



Received
[Signature]

90-34

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 4/10/2018
Rev. Char.	Transportation Mode:- By Hand
Invoice No. APS/GST/42/18/19 Date:- 4/10/2018	Vehical Number:-
Challan No. APS- By Hand Date:- 4/10/2018	Date of Supply Date:- 4/10/2018
P.O. No:- SV/IT/2018/263 Date:- 4/10/2018	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09 Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASHTRA BRANCH - Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Ten Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.
- 5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	1.68
Discount	0
Total Amount	1210
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC

Autorised signatory



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

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...

Vice-Chancellor
Sumandeep Vidyapeeth
SUMANDEEP VIDYAPEETH
Dist. Vadodara-391 760, Gujarat

SR. NO.: 7607
DATE: 10-10-18
IN TIME: 10:40

90-35

GST INVOICE

Ref. **Mr. Nirav Sir.** Date:- 6/10/2018

Rev. Char.	Transportation Mode:-	By Hand
Invoice No. APS/GST/43/18/19	Date:-	6/10/2018
Challan No. APS- By Hand	Vehical Number:-	
P.O. No.:- SV/IT/2018/264	Date of Supply	Date:- 6/10/2018
State Gujarat	Place of Supply	Vadodara
State Code: 24	State Gujarat	State Code:- 24

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name:- SUMANDEEP VIDYAPEETH	Name:- Same
Address: PIPARYA, Waghodia Road Vadodara	Address:
Cont. Per. Mr. Nirav Sir.	Cont. Per.
Ph./M. 8980803791	Ph./M.
E-Mail. it_dept@sumandeepuniversity.co.in	E-Mail.
GST IN 24AAATK4485H1ZK	GST IN
State Gujarat State Code:- 24	State Gujarat State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Ten Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Througs Only.
- Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

UNIVERSITY OF SUMANDEEP VIDYAPEETH
Deemed to be University

SECURITY CHECK

DATE: 10-10-18
IN TIME: 15:40

Vice-Chancellor
SUMANDEEP VIDYAPEETH

21/09/2018

RECEIVED
it_dept
N. Sankar

90-36

Online UPS Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 8/10/2018
---------------------	------------------

Rev. Char.	Transportation Mode:- By Hand
Invoice No. APS/GST/45/18/19 Date:- 8/10/2018	Vehical Number:-
Challan No. APS- By Hand Date:- 8/10/2018	Date of Supply Date:- 8/10/2018
P.O. No.:- SV/IT/2018/266 Date:- 6/10/2018	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:- SUMANDEEP VIDYAPEETH				Name:- Same			
Address. PIPARYA, Waghodia Road Vadodara				Address.			
Cont. Per. Mr. Nirav Sir.				Cont. Per.			
Ph./M. 8980803791				Ph./M.			
E-Mail. it_dept@sumandeepuniversity.co.in				E-Mail.			
GST IN 24AAATK4485H1ZK				GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

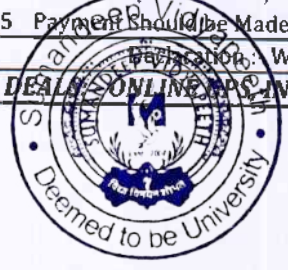
AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees. In Words :- One Thousand Two Hundred Ten Only	Round Off	1.68
# Terms and Conditions:-	Discount	0
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	1210
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		
4 All the Disputes are Subject to Vadodara Court Througs Only.		
5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara		

FOR AXIS POWER SYSTEM
Attested CTC
Authorised signatory

We declare that invoice shows the actual price of the goods described and that all particular are true.
DEALER ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Recd by
N. Singh
IT dept

10/10/18
SIS

Vice-Chancellor
Sumandeep Vidyaapeeth
SUMANDEEP VIDYAPEETH
An Institute of Higher Education
Sector 10, Taluka, Waghodia
Dist. Vadodara-391 760, Gujarat
SR No. 7600
DATE: 10-10-18
IN TIME: 15:40



90-37

AXIS POWER SYSTEM[®]

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Date:- 28/7/2018

Ref. Mr. Nirav Sir.

Rev. Char.

Transportation Mode:- By Hand

Invoice No. APS/GST/32/18/19 Date:- 28/7/2018

Vehical Number:-

Challan No. APS- By Hand Date:- 28/7/2018

Date of Supply Date:- 28/7/2018

P.O. No.: SV/IT/2018/224 Date:- 28/07/2018

Place of Supply Vadodara

Steate Gujarat State Code: 24

Steate Gujarat State Code:- 24

Details of Receiver Billed to:

Details of Consignee Shipped to:

Name:- SUMANDEEP VIDYAPEETH

Name:- Same

Address. PIPARYA, Waghodia Road
Vadodara

Address.

Cont. Per. Mr. Nirav Sir.

Cont. Per.

Ph./M. 8980803791

Ph./M.

E-Mail. it_dept@sumandeepuniversity.co.in

E-Mail.

GST IN 24AAATK4485H1ZK

GST IN

Steate Gujarat State Code:- 24

Steate Gujarat State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH SMF Battery	8,507	10	472	4720	4720	14	660.8	14	660.8	0	0	6041.6
All Total:-		10	472	4720	4720	%	660.8	%	660.8	%	0	0	6041.6

AXIS POWER SYSTEM[®]

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C 60093813045
 IFSC Code MAHB0000716

Total Amount Before Tax	4720
Add. CGST	660.8
Add. SGST	660.8
Add. IGST	0
Total Tax Amount GST	1321.6
Total Amount After Tax	6041.6

Rupees in Words :- Six Thousand Forty Two Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Througs Only.

Round Off	0.4
Discount	0
Total Amount	6042

GST Payable on Reverse Charge

FOR AXIS POWER SYSTEM

Attested C/O

Authorized signatory

Payment to be Made By Cheque in Favour of "Axis Power System," Vadodara

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

UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Vice-Chancellor
 Sumandeep Vidyapeeth
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 5682
 DATE: 01-08-18
 IN TIME: 13-00



90-38

AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. **Mr. Nirav Sir.** Date:- 21/7/2018

Rev. Char.	Transportation Mode:-	By Hand
Invoice No. APS/GST/31/18/19	Date:-	21/7/2018
Challan No. APS- By Hand	Date:-	21/7/2018
P.O. No.:- SV/IT/2018/221	Date:-	21/07/2018
State Gujarat	State Code: 24	State Code:- 24

Details of Receiver Billed to.:	Details of Consignee Shipped to.:
Name:- SUMANDEEP VIDYAPEETH	Name:- Same
Address. PIPARYA, Waghodia Road Vadodara	Address.
Cont. Per. Mr. Nirav Sir.	Cont. Per.
Ph./M. 8980803791	Ph./M.
E-Mail. it_dept@sumandeepuniversity.co.in	E-Mail.
GST IN 24AAATK4485H1ZK	GST IN
State Gujarat	State Gujarat
State Code:- 24	State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Rs.
1	SMF 12VDC / 7 AH SMF Battery	8,507	8	472	3776	3776	14	528.64	14	528.64	0	0	4833.28
All Total:-		8	472	3776	3776	%	528.64	%	528.64	%	0	4833.28	

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	3776
Add. CGST	528.64
Add. SGST	528.64
Add. IGST	0
Total Tax Amount GST	1057.28
Total Amount After Tax	4833.28
Round Off	0.72
Discount	0
Total Amount	4834
GST Payable on Reverse Charge	

Rupees In Words :- Four Thousand Eight Hundred Thirty Four Only

Terms and Conditions:-

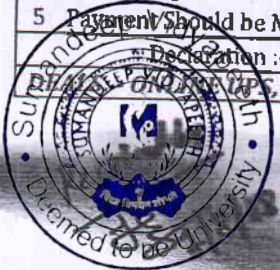
- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Dispute are Subject to Vadodara Court Throughs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Attested CTC
 Authorised signatory

Declaration :- We declare that invoice shows the actual price of the goods described and that all particular are true.

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



SU
21/08/18

Vice Chancellor
SUMANDEEP VIDYAPEETH
 SECURITY
 SR. NO. 5881
 DATE: 21-08-18
 IN TIME: 13:00



90-39

AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 17/12/2018
Rev. Char. Invoice No. APS/GST/58/18/19 Date:- 17/12/2018	Transportation Mode:- By Hand
Challan No. APS- By Hand Date:- 17/12/2018	Vehical Number:-
P.O. No.:- SV/IT/2018/285 Z90 Date:- 17/12/2018	Date of Supply Date:- 17/12/2018
State Gujarat State Code: 24	Place of Supply Vadodara
State Gujarat State Code:- 24	State Gujarat State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH	8,507	5	472	2360	2360	14	330.4	14	330.4	0	0	3020.8
	SMF Battery												
	0850117071				0850122259								
	0850117070				0850122260								
	0850117072 - skin opd				0850122258								
	0850117069				0850122257								
	0850117068												
All Total:-			5	472	2360	2360	%	330.4	%	330.4	%	0	3020.8

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	2360
GST IN 24APEPM5192E1ZZ	Add. CGST	330.4
PAN No. APEPM5192E	Add. SGST	330.4
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	660.8
IFSC Code. MAHB0000716	Total Amount After Tax	3020.8

Rupees. In Words :- Three Thousand Twenty Only	Round Off	0
# Terms and Conditions:-	Discount	0.8
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY	Total Amount	3020
2 Goods Once Sold will not Be Taken Back.	GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.	FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.	Attested CTE	
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara	Authorised signatory	

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

DEALER: ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



Received
IT dept
26/12/18

Vice-Chancellor
Sumandeep Vidyapeeth
Sumandeep Vidyapeeth
Vil: Piparya, Gandevi Waghodia,
Dist: Vadodara-391 780 (Gujarat)
26-12-18



90-4

AXIS POWER SYSTEM®

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

GST INVOICE										
Ref.	Mr. Nirav Sir.								Date:- 21/5/2018	
Rev. Char.	Invoice No. APS/GST/17/18/19				Date:- 21/5/2018		Transportation Mode:- By Hand			
	Challan No. APS- By Hand				Date:- 21/5/2018		Vehical Number:-		Date of Supply Date:- 21/5/2018	
	P.O. No.:- SV/IT/2017-18/180				Date:- 21/5/2018		Place of Supply		Vadodara	
Steate	Gujarat			State Code: 24			Steate	Gujarat		State Code:- 24

Details of Receiver Billed to.:					Details of Consignee Shipped to.:					
Name:- SUMANDEEP VIDYAPEETH					Name:- Same					
Address. PIPARYA, Waghodia Road Vadodara					Address.					
Cont. Per. Mr. Nirav Sir.					Cont. Per.					
Ph./M. 8980803791					Ph./M.					
E-Mail. it_dept@sumandeepuniversity.co.in					E-Mail.					
GST IN 24AAATK4485H1ZK					GST IN					
Steate	Gujarat			State Code:- 24			Steate	Gujarat		State Code:- 24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16	
All Total:-			1	472	472	472	%	66.08	%	66.08	%	0	604.16	

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali,Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16
Round Off	0
Discount	0.16
Total Amount	604
GST Payable on Reverse Charge	

Rupees. In Words :- Six Hundred Four Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Throghs Only.
- Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

FOR AXIS POWER SYSTEM

Attested CTC

Autorised signatory

We declare that invoice shows the actual price of the goods described and that all particular are true.
 UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC / SALES & SERVICE ETC...

Vice-Chancellor
 Sumandeep Vidyapeeth
 Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

SIGNATURE OF SUMANDEEP VIDYAPEETH
 SR. IN CHARGE
 DATE: 21-05-18
 IN TIME: 13-10

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Northy
 24/5/18



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-5

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	19/5/2018
Rev. Char.		Transportation Mode:-	By Hand
Invoice No.	APS/GST/16/18/19	Date:-	19/5/2018
Challan No.	APS- By Hand	Date:-	19/5/2018
P.O. No.:-	SV/IT/2017-18/177	Date:-	19/5/2018
State	Gujarat	State Code:	24
State	Gujarat	State Code:-	24

Details of Receiver Billed to.:				Details of Consignee Shipped to.:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.	✓		
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State	Gujarat	State Code:-	24	State	Gujarat	State Code:-	24

Sr.	Particular	HSN	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
		Code				Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH	8,507	3	472	1416	1416	14	198.24	14	198.24	0	0	1812
	SMF Battery												
	L#50 148 752 -	239 AD	8193-			Amrisha Khari -				Account			
	L#50 148 750 -	239 AD	7991-			Reeti Lal Khari -				Account			9/06/18
	L#50 148 751	239 AD	5215			Jadhavani -				Account			
All Total:-			3	472	1416	1416	%	198.24	%	198.24	%	0	1812.4

AXIS POWER SYSTEM®

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	1416
GST IN	24APEPM5192E1ZZ	Add. CGST	198.24
PAN No.	APEPM5192E	Add. SGST	198.24
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	396.48
IFSC Code.	MAHB0000716	Total Amount After Tax	1812.48
Rupees. In Words :- One Thousand Eight Hundred Twelve Only		Round Off	0
# Terms and Conditions:-		Discount	0.48
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	1812
2 Goods Once Sold will not Be Taken Back.		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.		Attested CTR	
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara		Authorised signatory	

We declare that invoice shows the actual price of the goods described and that all particular are true.
DEALER - ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC.



Placed
5/19

2/6/18

Vice-Chancellor
SUMANDEEP VIDYAPEETH
 An Institution Deemed to be University
 VIII, Pipariya, Vadodra, Gujarat
 Dist. Vadodra-391 760, Gujarat
 DATE: 02-06-18
 IN T.L.A. 13-10



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-6

GST INVOICE

Ref. Mr. Nirav Sir. Date:- 18/5/2018

Rev. Char.	Transportation Mode:-	By Hand
Invoice No. APS/GST/15/18/19	Date:-	18/5/2018
Challan No. APS- By Hand	Date:-	18/5/2018
P.O. No:- SV/IT/2017-18/175	Date:-	18/5/2018
State Gujarat	State Code: 24	State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeeperuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
State Gujarat	State Code:- 24			State Gujarat	State Code:- 24		

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SMF 12VDC / 7 AH	8,507	2	472	944	944	14	132.16	14	132.16	0	0	1208.32
	SMF Battery												
	L750150489	-2											
	L750150490	-3											
	EZ1272005924	-											
	Physio Network switch												
All Total:-			2	472	944	944	%	132.16	%	132.16	%	0	1208.32

AXIS POWER SYSTEM®

Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	944
GST IN 24APEPM5192E1ZZ	Add. CGST	132.16
PAN No. APEPM5192E	Add. SGST	132.16
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C. 60093813045	Total Tax Amount GST	264.32
IFSC Code. MAHB0000716	Total Amount After Tax	1208.32

Rupees in Words :- One Thousand Two Hundred Eight Only

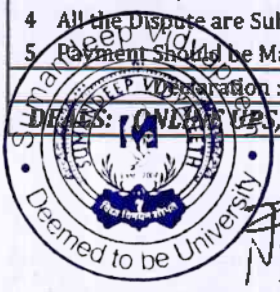
Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Disputes are Subject to Vadodara Court Throughs Only.
- 5 Payment Should be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	0
Discount	0.32
Total Amount	1208
GST Payable on Reverse Charge	

FOR AXIS POWER SYSTEM

Attested CTC
Authorized signatory



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

DEALS: ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...

Vice-Chancellor
Sumandeep Vidyapeeth
SECURIPARIA: Taluka: Waghodia
Dist. Vadodara-391760, Gujarat
DATE: 02-06-18
IN TIME: 13-10

2-6-18
Davit
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AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-7

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	12/5/2018
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Rev. Char.		Transportation Mode:-	By Hand
Invoice No. APS/GST/12/18/19	Date:- 12/5/2018	Vehical Number:-	
Challan No. APS- By Hand	Date:- 12/5/2018	Date of Supply	Date:- 12/5/2018
P.O. No.:- SV/IT/2017-18/167	Date:- 12/5/2018	Place of Supply	Vadodara
Steate Gujarat	State Code: 24	Steate Gujarat	State Code:- 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address.	PIPARYA, Waghodia Road Vadodara			Address.			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal		CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	
1	SMF 12VDC / 7 AH SMF Battery L750150452- 239A0802A- Physio-Student Section 19-05-18	8507	1	472	472	472	14	66.08	14	66.08	0	0	604.16	
All Total:-						1	472	472	14	66.08	14	66.08	0	604.16

AXIS POWER SYSTEM		Total Amount Before Tax	472
Office.:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA		Add. CGST	66.08
GST IN 24APEPM5192E1ZZ		Add. SGST	66.08
PAN No. APEPM5192E		Add. IGST	0
Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat		Total Tax Amount GST	132.16
A/C. 60093813045		Total Amount After Tax	604.16
IFSC Code. MAHB0000716			

Rupees. In Words :- Six Hundred Five Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK - NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.
- 4 All the Disputes are Subject to Vadodara Court Throghs Only.
- 5 Payment should Be Made By Cheque in Favour of "Axis Power System," Vadodara

Round Off	1
Discount	0.16
Total Amount	605
GST Payable on Reverse Charge	
FOR AXIS POWER SYSTEM	
Attested	
Authorised signatory	

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

INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AMC, SALES & SERVICE ETC...



18/5/18

SUMANDEEP VIDYAPEETH
SECURITY CHECK
SR. NO. 3563
DATE: 18-5-18
VEHICLE NO.:

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

90-8

GST INVOICE

Ref. Mr. Nirav Sir.	Date:- 11/5/2018
Rev. Char.	Transportation Mode:- By Hand
Invoice No. APS/GST/11/18/19 Date:- 11/5/2018	Vehical Number:-
Challan No. APS- By Hand Date:- 11/5/2018	Date of Supply Date:- 11/5/2018
P.O. No:- SV/IT/2017-18/162 Date:- 11/5/2018	Place of Supply Vadodara
Steate Gujarat State Code: 24	Steate Gujarat State Code - 24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail.	it_dept@sumandeepuniversity.co.in			E-Mail.			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code -	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	SME 12VDC / 7 AH SME Battery	8,507	5	472	2360	2360	14	330.4	14	330.4	0	0	3020.8
	L750148633 -	ER1 2430030	61										
	L750148635 -	239 A0 6171											
	L750150451 -	239 A0 7990											
	L750150492 -	220 154 2177	14260	1440									
	L750150517 -	KPEL 43 850	3087										
	All Total:-		5	472	2360	2360	%	330.4	%	330.4	%	0	3020.8

AXIS POWER SYSTEM®


Office:- S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA
GST IN 24APEPM5192E1ZZ
 PAN No. APEPM5192E
 Bank BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat
 A/C. 60093813045
 IFSC Code. MAHB0000716

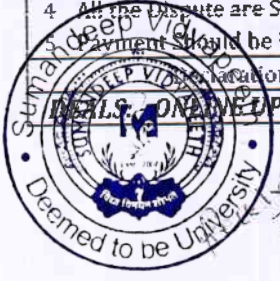
Total Amount Before Tax	2360
Add. CGST	330.4
Add. SGST	330.4
Add. IGST	0
Total Tax Amount GST	660.8
Total Amount After Tax	3020.8
Round Off	0
Discount	0.8
Total Amount	3020
GST Payable on Reverse Charge	

Rupees. In Words :- Three Thousand Twenty Only

Terms and Conditions:-

- ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- Goods Once Sold will not Be Taken Back.
- Interest @ 20% P.A. will Be Charged on Payment Not Made as per Terms with the Payment Particulars of the Invoice.
- All the Dispute are Subject to Vadodara Court Througs Only.

Attested by

 Sumandeep Vidyapeeth
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Pipariya, Taluka: Waghodia,
 Dist: Vadodara-391 760. (Gujarat)



Sumandeep Vidyapeeth
 15/05/18

IN
SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 3486
 DATE: 15-5-18
 INVOICE NO. 16-18
 VEHICLE NO.



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

90-9

GST INVOICE

Ref.	Mr. Nirav Sir.	Date:-	2/5/2018
Rev. Char.	Invoice No. APS/GST/10/18/19	Date:-	2/5/2018
	Challan No. APS- By Hand	Date:-	2/5/2018
	P.O.No:- SV/IT/2017-18/143	Date:-	2/5/2018
Steate	Gujarat	State Code:	24
Transportation Mode:-	By Car	Vehical Number:-	Gj6 jj 2502
Date of Supply	Date:-	2/5/2018	
Place of Supply	Vadodara		
Steate	Gujarat	State Code:-	24

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:-	SUMANDEEP VIDYAPEETH			Name:-	Same		
Address:	PIPARYA, Waghodia Road Vadodara			Address:			
Cont. Per.	Mr. Nirav Sir.			Cont. Per.			
Ph./M.	8980803791			Ph./M.			
E-Mail	it_dept@sumandeenuniversity.co.in			E-Mail			
GST IN	24AAATK4485H1ZK			GST IN			
Steate	Gujarat	State Code:-	24	Steate	Gujarat	State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.			
						Amount	Rate	Amount	Rate	Amount	Rate	Amount		Rate		
1	SMF 12VDC / 7 AH SMF Battery	8,507	1	472	472	472	14	66.08	14	66.08	0	0	604.16			
<p>L750150449 - 210 215 73 10 17471 88 87 - LAC - Dy libocodun</p>																
All Total:-						1	472	472	472	%	66.08	%	66.08	%	0	604.16

AXIS POWER SYSTEM

Office:- S-24 Vishal Nagar Tarsali, Vadodara-9, Gujarat INDIA
 GST IN 24APEPM5192E1ZZ
 PAN N ATEPM5192P
 BANK:- BANK OF MAHARASHTRA BRANCH - Tarsali, Vadodara-9, Gujarat
 A/C NO 60093813045
 IFSC Code: MAHB0000716

Total Amount Before Tax	472
Add. CGST	66.08
Add. SGST	66.08
Add. IGST	0
Total Tax Amount GST	132.16
Total Amount After Tax	604.16

Rupees. In Words :- Six Hundred Five Only

Terms and Conditions:-

- 1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY
- 2 Goods Once Sold will not Be Taken Back.
- 3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance
- 4 All the Dispute are Subject to Vadodara Court Jurisdiction.
- 5 Payment Should be Made By Cheque in Favour of Axis Power System, Vadodara

Round Off	0.84
Discount	0
Total Amount	605
GST Payable on Reverse Charge	

Attested ICTC
 Authorised Signatory

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

DEALS IN ONLINE UPS, INVERTER, LIFT INVERTER, BATTERIES, SERVO STABILIZER, SYSTEM AND SALES & SERVICE ETC...



S.P.P
 5/5

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. 320
 DATE: 08-10-2018
 IN CHARGE: 1.2.20

21/05/2018
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 V/II, Paryia, Taluka: Waghodia,
 Dist: Vadodara-391760. (Gujarat)



AXIS POWER SYSTEM

Online UPS | Inverter | Lift Inverter | Batteries | Servo Stabilizer and all Industrial Power Products

91-1

GST INVOICE

Ref.	Deepali Madam		Date:-	15/3/2019	
Rev. Char.			Transportation Mode:-	By Hand	
Invoice No.	APS/GST/70/18/19	Date:-	15/3/2019	Vehical Number:-	
Challan No.	APS- By Hand	Date:-	15/3/2019	Date of Supply	15/3/2019
P.O. No.:-			15/03/2019	Place of Supply	Vadodara
Steate	Gujarat	State Code:	24	Steate	Gujarat
				State Code:-	24

Details of Receiver Billed to:			Details of Consignee Shipped to:		
Name:-	SUMANDEEP VIDYAPEETH		Name:-	Same	
Address.	PIPARYA, Waghodia Road Vadodara		Address.		
Cont. Per.	Mr. Nirav Sir. / Deepali Madam		Cont. Per.		
Ph./M.	8980803791		Ph./M.		
E-Mail.	it_dept@sumandeepuniversity.co.in		E-Mail.		
GST IN	24AAATK4485H1ZK		GST IN		
Steate	Gujarat	State Code:-	24	Steate	Gujarat
				State Code:-	24

Sr.	Particular	HSN Code	Qty.	Rate	Total Rs.	Taxabal	CGST		SGST		IGST		Total Rs.
						Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Exide Make 12VDC / 65AH SMF Battery	8,507	4	3184.5	12738	12738	14	1783.32	14	1783.32	0	0	16304.64
①	40K031002011549												
②	42K020912008751												
3	40K030922011145												
4	40K030907010115												
All Total:-			4	3184.5	12738	12738	%	1783.3	%	1783.3	%	0	16304.64

AXIS POWER SYSTEM®

Office:-	S-24, Vishal Nagar Tarsali Vadodara-09, Gujarat INDIA	Total Amount Before Tax	12738
GST IN	24APEPM5192E1ZZ	Add. CGST	1783.32
PAN No.	APEPM5192E	Add. SGST	1783.32
Bank	BANK OF MAHARASTHA, BRANCH :- Tarsali, Vadodara-9, Gujarat	Add. IGST	0
A/C.	60093813045	Total Tax Amount GST	3566.64
IFSC Code.	MAHB0000716	Total Amount After Tax	16304.64
Rupees. In Words :-	Sixteen Thousand Three Hundred Five Only	Round Off	0.36
# Terms and Conditions:-		Discount	0
1 ANY REPAIRING WORK :- NO GUARANTEE & NO WARRANTY		Total Amount	16305
2 Goods Once Sold will not Be Taken Back.		GST Payable on Reverse Charge	
3 Interest @ 20% P.A. will Be Charged if Payment is Not Received in Accordance with the Payment Particulars of the Invoice.		FOR AXIS POWER SYSTEM	
4 All the Dispute are Subject to Vadodara Court Througs Only.		Attested CTC	
5 Payment should be Made By Cheque in Favour of "Axis Power System," Vadodara		Authorised signatory	



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

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 SR. NO. : 12025
 DATE : 18/3/19
 IN TIME : 13:15
 VEHICLE NO. :
 SIGN :

Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill, Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

927

TAX INVOICE

(EXTRA COPY)

NuTech Sales & Support 301, Berry's Plaza, 11/A, Shrinagar Society, Nr. Shrenik Park Circle, Akota, Vadodara - 390 020 GSTIN/UIN: 24AISPS9530R1Z4 State Name : Gujarat, Code : 24 E-Mail : account@nutechbaroda.com	Invoice No.	Dated
	TI/18-19/2142	24-May-2018
Buyer SUMANDEEP VIDYAPEETH At & Po Piparia Taluka Waghodia Vadodara GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Within 15-20 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	As per PO	2-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Auto Amitbhai	Waghodia, Vadodara
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		GJ 06 AV 8126
	Terms of Delivery	
	Ex-Vadodara	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LUMINOUS UPS ECOVOLT 1050 SW 900VA Sine Wave Home Inverter Model: 1050 Ecovolt Sr.No.131B051076488	85044010	1 nos.	3,950.00	nos.		3,950.00
2	12V - 100AH TUBULAR BATTERY Model: ILT12042 Sr.No.A9H353F1013060	85072000	1 nos.	7,400.00	nos.		7,400.00
							11,350.00
					OUTPUT CGST @ 9%	9 %	355.50
					OUTPUT SGST @ 9%	9 %	355.50
					OUTPUT CGST @ 14%	14 %	1,036.00
					OUTPUT SGST @ 14%	14 %	1,036.00
Total			2 nos.				₹ 14,133.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Thirty Three Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	3,950.00	9%	355.50	9%	355.50	711.00
85072000	7,400.00	14%	1,036.00	14%	1,036.00	2,072.00
Total	11,350.00		1,391.50		1,391.50	2,783.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Three Only**

SUMANDEEP VIDYAPEETH
 SECURITY CHECK
 CR. NO. 3756
 IN TIME 24-5-18
 VEHICLE 1426
 SIGN

Company's PAN : AISPS9530R

Declarer: Sumandeep Vidyapeeth
 We declare that the invoice shows the actual price of the goods and all particulars are true and correct.



This is a Computer Generated Invoice

Attested by: Sumandeep Vidyapeeth
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

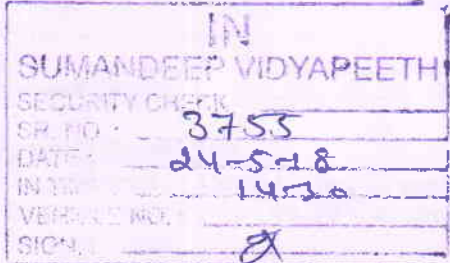
93

TAX INVOICE

(EXTRA COPY)

NuTech Sales & Support 301, Berry's Plaza, 11/A, Shrinagar Society, Nr. Shrenik Park Circle, Akota, Vadodara - 390 020 GSTIN/UIN: 24AISPS9530R1Z4 State Name : Gujarat, Code : 24 E-Mail : account@nutechbaroda.com	Invoice No.	Dated
	TI/18-19/2141	24-May-2018
Buyer SUMANDEEP VIDYAPEETH At & Po. Piparia Taluka Waghodia Vadodara GSTIN/UIN : 24AAATK4485H1ZK State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		Within 15-20 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	As per PO	2-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Auto Amitbhai	Waghodia, Vadodara
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		GJ 06 AV 8126
	Terms of Delivery	
	Ex-Vadodara	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVO STABILIZER <i>Completed</i> 2 KVA - EMERSON <i>microline</i>	85044040	1 nos.	7,118.64	nos.		7,118.64
	OUTPUT CGST @ 9%					9 %	640.68
	OUTPUT SGST @ 9%					9 %	640.68
Total			1 nos.				₹ 8,400.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044040	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	7,118.64		640.68		640.68	1,281.36

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty One and Thirty Six paise Only**

Company's PAN : AISPS9530R
 Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.



This is a Computer Generated Invoice

Attested Sales & Support
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara - 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original /Duplicate	
Invoice No.	SS/20/07/09	Date	08-07-2021
Challan No.	SS/CH/20/07/22	Date	08-07-2021
P.O.No.	SV/ICT/07/20/330	Date	06-07-2021
TO, M/s	Sumandeep VidyaPeeth At & PO Piparia-391760 Ta- Waghodia, Dist - Vadodara		
GSTN	24AAATK4485H1ZK	State Code	24
		Whether Reverse Charge	No

S.N.	Particular	HSN	Qty	Rate	Amount Rs.
01	Luminous 12v 120Ah Tubular Battery	8507	04	7250=00	29000=00
	Old Scrap battery Buy Back	8548	04	1000=00	-4000=00

HSN	Taxable Value	CGST	SGST	IGST	Total	25000=00
8507	29000=00	14% 4060=00	14% 4060=00		SGST	3700=00
8548	-4000=00	9% -360=00	9% -360=00		CGST	3700=00
					IGST	
					R/Off	
Total	25000=00	3700=00	3700=00		Total	32400=00

Rupees in Word: Thirty Two Thousand Four Hundred Only.

TERMS & CONDITIONS

E. & O. E.

- All transaction are subject to 'Vadodara Jurisdiction'
- If payment not made on due date will be subject interest @24% per annum.
- Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems
- All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained.
- We do not accept any responsibility for damage loss or delay in transit.
- No refund of sales tax will be made if not claimed within 3 days after submitting of bill.

For SIMBIAN SYSTEMS

[Signature]
Authorized Signatory

Attested CTC

[Signature]

Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
VIII, Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



BIS

BRIGHT INFOWARE SOLUTION

206, Parshwanath Complex, Behind ,, Optic Palace, Limda Pole, Raopura-vadodara

brightinfoware@gmail.com, 7600025290/ 9099460930

GSTIN: 24ANXPR7253E1ZH

Tax Invoice

Buyer: SUMANDEEP VIDYAPEETH Taluka - Waghodia, Sumandeep Vidyapeeth, Village - Pipariya, Waghodia, Vadodara Gujarat India 390019 GSTIN: 24AAATK4485H1ZK Place Of Supply: 24-Gujarat Shipping Address	Invoice No BIS/AD/19-20/-INV31	Bill Date 04-07-2020
	P.O. Number SV/ICT/07/20/327	Due Date 04-07-2020
	Billed By Abhijeet Desai	

96-1

#	Description	HSN/SAC	QTY	Units	Rate	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Exide Make 12V/7ah Battery 4SL L 263231/32/33/34/35 4SL L 263071/72/73/74/75	85072000	10.00	nos	468.75	0%	14%	656.25	14%	656.25	4,687.50
										Subtotal	4,687.50
										CGST@14%	656.25
										SGST@14%	656.25
Total			10.00								INR6,000.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
85072000	4,687.50	14	656.25	14	656.25	1,312.50
Total	4,687.50		656.25		656.25	1,312.50

Amount (in words) : INR Six Thousand Only

Bank Details : IndusInd Bank (Baroda Branch)

Account No : 201003408743.

IFSC Code : INDB0000017.

FOR, BRIGHT INFOWARE SOLUTION



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

This is computer generated invoice

Attested CTC

Aravind
21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Pipariya, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)



SUMANDEEP VIDYAPEETH
SECURITY CHECK
3754
04-7-20
15-10
\$

TAX INVOICE Cum Challan

(TRIPPLICATE FOR SUPPLIER)



'ab's Infotel
 GF Manubhai Tower, Sayajigunj;
 Vadodara 0265-2363230
 GSTIN/UIN: 24AAOFA7983J1ZV
 State Name : Gujarat, Code : 24
 Contact : 2363230, 9227527157
 E-Mail : amit@absinfotel.com
 www.absinfotel.com

Invoice No. GST2021/802	Dated 24-Jun-2020
Delivery Note	Mode/Terms of Payment Advance
Supplier's Ref. GST2021/802	Other Reference(s) Ks/amb
Buyer's Order No.	Dated 11-Jun-2020
Mail Confirmation by Arun Chauhan	Delivery Note Date
Despatch Document No. GST2021/802	
Despatched through Amb	Destination Vadodara
Terms of Delivery	

Consignee
Avags Information Systems
 A-1/47, 1st Floor, Azad Hind Fauj Marg, (Sewak Park)
 Dwarka Mor, New Delhi - 110059, mr.Arun Chauhan #
 8826 5211 12, info@avags.com
 GSTIN/UIN : 07ABHFA1163C1ZZ
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
Sumandeep Vidhyapeeth
 Pipariya, Waghodiya Road, Vadodara,
 M:- 8980803791
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact person : Nirav Suthar

(97)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Dell Serial No. : 125pd33 Serial No. : 216pd33 Serial No. : 915pd33 Serial No. : 935pd33 Serial No. : B15pd33-JT Serial No. : C05pd33-JT Serial No. : D15pd33-JT Serial No. : J05pd33-JT Dell Vostro 3470 / 15 9th Gen./ 4+4 Gb Ram/ 1tb Hdd / 18.5" Monitor, / Win 10 + Ms Office / Dell 3 Year Warranty	84714900	18 %	8.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No.	40,500.00	No.	3,24,000.00

continued ...

TO
 S.T. Department
 ASU
 02/07/2020



Attested CTC

(Signature)
 Vice-Chancellor 21/05/2021

SUBJECT TO VADODARA JURISDICTION

This document is subjected to terms & conditions mentioned at over leaf.

This is a Computer Generated Invoice

Sumandeep Vidhyapeeth
 An Institution Deemed to be University
 VIII, Pipariya, Taluka, Waghodia,
 Vadodara-391 760. (Gujarat)



ab's Infotel
 GF Manubhai Tower, Sayajigunj;
 Vadodara 0265-2383230
 GSTIN/UIN: 24AAOFA7983J1ZV
 State Name : Gujarat, Code : 24
 Contact : 2363230,9227527157
 E-Mail : amit@absinfotel.com
 www.absinfotel.com

Invoice No. GST2021/802	Dated 24-Jun-2020
Delivery Note	Mode/Terms of Payment Advance
Supplier's Ref. GST2021/802	Other Reference(s) Ks/amb
Buyer's Order No.	Dated 11-Jun-2020
Mail Confirmation by Arun Chauhan	Delivery Note Date
Despatch Document No. GST2021/802	Destination Vadodara
Despatched through Amb	Terms of Delivery

Consignee
Avags Information Systems
 A-1/47, 1st Floor, Azad Hind Fauj Marg, (Sewak Park)
 Dwarka Mor, New Delhi - 110059, mr.Arun Chauhan #
 8626 5211 12, info@avags.com
 GSTIN/UIN : 07ABHFA1163C1ZZ
 State Name : Delhi, Code : 07

Buyer (if other than consignee)
Sumandeep Vidhyapeeth
 Pipariya, Waghodiya Road, Vadodara,
 M:- 8980803791
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact person : Nirav Suthar

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	18.5" LED / TFT Monitor Serial No. : 1pg3k13 Serial No. : 5qf3k13 Serial No. : 6pf3k13 Serial No. : 92f3k13 Serial No. : C3f3k13 - JT Serial No. : Cgd3k13 - JT Serial No. : Frg3k13 - JT Serial No. : Gqf3k13 - JT	85285200	18 %	8.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No. 1.000 No.			3,24,000.00
							CGST 29,160.00
							SGST 29,160.00
	Total			16.000 No.			₹ 3,82,320.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Eighty Two Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900						
85285200	3,24,000.00	9%	29,160.00	9%	29,160.00	58,320.00
Total	3,24,000.00		29,160.00		29,160.00	58,320.00

Tax Amount (in words) : **Indian Rupees, Fifty Eight Thousand Three Hundred Twenty Only**

SUMANDEEP VIDYAPEETHI
 SECURITY CHECK
 SR. NO. 3527
 DATE 25-6-20
 IN TIME 11:26
 VEHICLE NO. CM 6AU 9083
 SIGN. [Signature]

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **02000200000764**
 Branch & IFS Code : **SAYAJIGUNJ & BARBOSAYAJI**

Remarks:
 dell laptop vol no 3470 * 8 (ks/amb)
 Sumandeep Vidhyapeeth
 Vice-Chancellor
 Deemed to be University

Prepared by [Signature]
 Verified by Sumandeep Vidyapeeth
 Authorised Signatory
 Vice-Chancellor
 An Institution Deemed to be University
 VIII, Pipariya, Taluka: Waghodiya,
 Dist: Vadodra-390015, Gujarat

SUBJECT TO VADODARA JURISDICTION
 This document is subjected to terms & conditions mentioned at over leaf.

TAX INVOICE

SIMBIAN SYSTEMS

GF-1, Yogiashish, 18 Punit Nagar, Old Padra Road, Vadodara – 390 005. Tel.: 0265-2350144 Fax:0265-233656 Email: simbiansystems@gmail.com

GSTIN	24AAKPU6025D1ZS	Original /Duplicate	
Invoice No.	SS/19/11/17	Date	02-11-2019
Challan No.	SS/CH/19/11/10	Date	02-11-2019
P.O.No.	796/19-20		17-10-2019
TO , M/s	K M Shah Dental College & Hospital Run By Sumandeep Vidyapeeth AT& PO Piparia Tal Waghodia Vadodara.		

GSTN		State Code	24	Whether Reverse Charge	No
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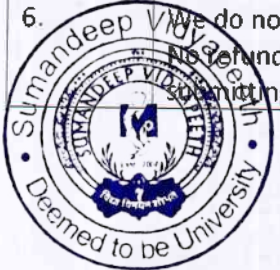
S.N.	Particular	HSN	Qty	Rate	Amount Rs.)
01	HP AIO 1005 Printer KMSDCH- store ENKN89R#ZF - Sr.No. 98	8443	01	14150=00	14150=00

HSN	Taxable Value	CGST	SGST	IGST	Total	14150=00
8443	14150=00	9%	1273=50	9%	1273=50	
						SGST 1273=50
						CGST 1273=50
						IGST
						R/Off
Total	14150=00		1273=50		1273=50	Total 16697=00

Rupees in Word: Sixteen Thousand Six Hundred Ninety Seven Only.

TERMS & CONDITIONS **E. & O. E.**

<ol style="list-style-type: none"> All transaction are subject to 'Vadodara Jurisdiction' If payment not made on due date will be subject interest @24% per annum. Please make payment by payees A/c. Cheque/Draft in favour of Simbian Systems All claims for short of quality must be in writing within 3 days on receipt of the goods otherwise same will not be entertained. We do not accept any responsibility for damage loss or delay in transit. No refund of sales tax will be made if not claimed within 3 days after submitting of bill. 	<p>For SIMBIAN SYSTEMS</p> <p><i>[Signature]</i></p> <p>Authorized Signatory</p>
--	--



Attested CTC
[Signature]
Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 08/10/2020
 Invoice #: INV35546554
 Payment Terms: Due Upon Receipt
 Due Date: 08/10/2020
 Account Number: 7001350898
 Currency: USD
 Account Information: Sumandeep Vidyapeeth
 Sumandeep Vidyapeeth, Piparia, Ta. Waghodia,
 Vadodara, Gujarat 391760
 India

Remittance Details should be sent to:
 Finance@zoom.us

vc.svdu@sumandeepvidyapeethdu.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: \$19.99	08/10/2020-09/09/2020	\$199.90	\$0.00	\$199.90

INVOICE TOTALS	
Subtotal:	\$199.90
Total (Including Tax):	\$199.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				\$199.90
08/10/2020	P-37815869	Payment		(\$199.90)



Attested CTC

 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Invoice **Balance**

\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Attested CTC

Charan 21/05/2021
Vice-Chancellor

Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 09/10/2020
Invoice #: INV40616919
Payment Terms: Due Upon Receipt
Due Date: 09/10/2020
Account Number: 7001350898
Currency: USD
Account Information: Sumandeep Vidyapeeth
Sumandeep Vidyapeeth, Piparia, Ta. Waghodia,
Vadodara, Gujarat 391760
India

Remittance Details should be sent to:
Finance@zoom.us

vc.svdu@sumandeepvidyapeethdu.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: \$19.99	09/10/2020-10/09/2020	\$199.90	\$0.00	\$199.90

INVOICE TOTALS	
Subtotal:	\$199.90
Total (Including Tax):	\$199.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



Attested CTC

TRANSACTIONS

(Signature)
Invoice Total 21/05/2021 **\$199.90**
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/10/2020	P-43406148	Payment		(\$199.90)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Attested CTC
[Signature] 21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 10/10/2020
Invoice #: INV45903999
Payment Terms: Due Upon Receipt
Due Date: 10/10/2020
Account Number: 7001350898
Currency: USD
Account Information: Sumandeep Vidyapeeth
Sumandeep Vidyapeeth, Piparia, Ta. Waghodia,
Vadodara, Gujarat 391760
India

Remittance Details should be sent to:
Finance@zoom.us

vc.svdu@sumandeepvidyapeethdu.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: Unit Price: \$19.99	10/10/2020-11/09/2020	\$199.90	\$0.00	\$199.90

INVOICE TOTALS	
Subtotal:	\$199.90
Total (Including Tax):	\$199.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



Attested CTC

TRANSACTIONS

Invoice Total 21/05/2021 **\$199.90**
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/10/2020	P-49164665	Payment		(\$199.90)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Attested CTC
Charan 21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 11/10/2020
 Invoice #: INV51275835
 Payment Terms: Due Upon Receipt
 Due Date: 11/10/2020
 Account Number: 7001350898
 Currency: USD
 Account Information: Sumandeep Vidyapeeth
 Sumandeep Vidyapeeth, Piparia, Ta. Waghodia,
 Vadodara, Gujarat 391760
 India

Remittance Details should be sent to:
 Finance@zoom.us

vc.svdu@sumandeepvidyapeethdu.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: \$19.99	11/10/2020-12/09/2020	\$199.90	\$0.00	\$199.90


INVOICE TOTALS	
Subtotal:	\$199.90
Total (Including Tax):	\$199.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



Attested CTC

TRANSACTIONS


Invoice Total 21/05/2021 **\$199.90**
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/10/2020	P-55134153	Payment		(\$199.90)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Attested CTC

Charan 21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 12/09/2020
 Invoice #: INV56695141
 Payment Terms: Due Upon Receipt
 Due Date: 12/09/2020
 Account Number: 7001350898
 Currency: USD
 Account Information: Sumandeep Vidyapeeth
 Sumandeep Vidyapeeth, Piparia, Ta. Waghodia,
 Vadodara, Gujarat 391760
 India

Remittance Details should be sent to:
 Finance@zoom.us

vc.svdu@sumandeepvidyapeethdu.edu.in

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: \$19.99	12/09/2020-01/08/2021	\$199.90	\$0.00	\$199.90

INVOICE TOTALS	
Subtotal:	\$199.90
Total (Including Tax):	\$199.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00



Attested CTC

TRANSACTIONS	
Invoice Total	21/05/2021 \$199.90

(Signature)
 Vice-Chancellor
 Sumandeep Vidyapeeth
 An Institution Deemed to be University
 Vill. Piparia, Taluka: Waghodia,
 Dist. Vadodara-391 760. (Gujarat)

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/09/2020	P-61121233	Payment		(\$199.90)
			Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Attested CTC
Charan 21/05/2021
Vice-Chancellor
Sumandeep Vidyapeeth
An Institution Deemed to be University
Vill. Piparia, Taluka: Waghodia,
Dist. Vadodara-391 760. (Gujarat)