

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus

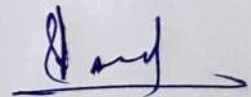
Namdha, Vapi.

Computer & Software

Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2016	Cr Opening Balance			33,560.00	
1-7-2016	Cr (as per details)	Journal	9	2,87,689.00	
	TDS - EMerald IT World	2,877.00 Cr			
	Emerald IT World	2,84,812.00 Cr			
	<i>Being amt. payable for reboot certified refurbished turbo series desktop/lenovo with mouse core -2 nos. 10 & lcd nos. 35</i>				
	Cr (as per details)	Journal	10	1,19,901.00	
	TDS - EMerald IT World	1,199.00 Cr			
	Emerald IT World	1,18,702.00 Cr			
	<i>Being amt. payable for reboot certified refurbished turbo series desktop/lenovo with mouse core -2 nos. 7 & laptop no. 01</i>				
31-1-2017	Cr Advance Computers	Journal	109	8,300.00	
	<i>Being amt. payable for printer Hp M 101a laserjet printer. 1</i>				
				4,49,450.00	
	Dr Closing Balance				4,49,450.00
				4,49,450.00	4,49,450.00



PRINCIPAL

ROFEL

Shri G. M. Bilakhia College of Pharmacy
VAPI.

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus

Namdha, Vapi.

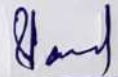
Laboratories Equipments

Ledger Account

1-Apr-2016 to 31-Mar-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				6,67,887.00	
4-2016 Cr	Opening Balance				
0-9-2016 Cr	Reputed Micro Systems <i>Being amt. payable for digital weighing scale nos. 03 dt. 4.8.2016</i>	Journal	47	28,750.00	
				6,96,637.00	6,96,637.00
Dr	Closing Balance			6,96,637.00	6,96,637.00



PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

9

reboot
the more the more.

TAX INVOICE

Emerald IT World
 GF - 4, Alankar Tower, Sayajigunj
 Vadodra - 390005
 VAT NO. - 24190104881
 CST NO. - 24690104881
 Service Tax No. - AJRPK0610JSD003
 PAN NO : AJRPK0610J

BUYER'S DETAILS
 ROFEL SHRI G M BILAKHIA COLLEGE OF PHARMACY
 " ROFEL CAMPUS "
 Vapi- Namdha Road, PB NO 67, Vapi [W] 396191,
 Gujarat, India
 CONTACT PERSON :Mr. Ankit Agarwal
 CONTACT NUMBER : 9428828939
 CONTACT EMAIL : akki.agarwal.sm@gmail.com
 BUYER'S VAT NUMBER:
 BUYER'S CST NUMBER:

DATE: 27/Apr/16
 INVOICE NUM # EMITW/TVBRO/ 16-17006

DESCRIPTION	UNIT	RATE	AMOUNT
Reboot Certified Refurbished Turbo Series Desktop /Lenovo Think Centre / Core 2 Duo 2 GB / 250 GB /DVD ROM 17" Refub LCD / USB Keyboard + Mouse Power & Vga Cable / WIN 7 PRO CITIZENSHIP COA	10	Rs. 13,399.00	Rs. 133,990.00
SUBJECT TO ELIGIBILITY APPROVAL & SELF DECLARATAION LETTER			
Reboot Certified Refurbished 17" Inch LCD	35	Rs. 4,000.00	Rs. 140,000.00
SUB - TOTAL		45	273,990.00
VAT		4.00%	10,959.60
Additional VAT		1.00%	2,739.90
FREIGHT			
GRAND TOTAL			INR 287,689

Two Lakh Eighty Seven Thousand Six Hounded Eighty Nine Only

- Declaration**
- Goods once sold will not be taken back.
 - Warranty as per RSIPL terms & condition
 - No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items

Total - 287689/-
 Less - 11179/-
 Net - 287812/-

Note: The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of EMERALD IT WORLD (Bank details mentioned below). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT. FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

END OF LIFE OPTIONS: please write to us on info@reboot.co.in to understand best disposal means at the end of life.

Bank Details:
 EMERALD IT WORLD
 HDFC BANK A/c 50200009388457
 Nizampura, Vadodra
 RTGS/NEFT IFSC: HDFC0000399

FOR EMERALD IT WORLD

 Authorised Signatory

This is a Computer Generated Invoice and needs no signature

Ankit Agarwal
 02/12/16

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.
 048860

10

reboot

TAX INVOICE

Emerald IT World
 QF - 4, Alankar Tower, Sayajigunj
 Vadodara - 390005
 VAT NO. - 24190104881
 CST NO. - 24690104881
 Service Tax No - AJRPK0610JSD003
 PAN NO : AJRPK0610J
BUYER'S DETAILS
 GIDC Rajju Shroff ROFEL Institute of Management Studies
 Plot No. 14/5, GIDC Vapi,
 Vapi 386 195
 Gujarat, India
 CONTACT PERSON : Mr. Ankit Agarwal
 CONTACT NUMBER : 9428528939
 CONTACT EMAIL : akki.agarwal.sm@gmail.com
 BUYER'S VAT NUMBER:
 BUYER'S CST NUMBER:

DATE: 27/Apr/16
 INVOICE NUM # EMITW/TVBROD/16-17007

DESCRIPTION	UNIT	RATE	AMOUNT
Reboot Certified Refurbished Turbo Series Desktop /Lenovo Think Centre / Core 2 Duo 2 GB / 250 GB /DVD ROM/ 17" Refub LCD / USB Keyboard + Mouse Power & Vgs Cable / WIN 7 PRO CITIZENSHIP COA	7	Rs. 13,399.00	Rs. 93,793.00
SUBJECT TO ELIGIBILITY APPROVAL & SELF DECLARATAION LETTER			
Reboot Certified Refurbish Turbo SeriesDell Latitude 5420 Laptop Corei3/ 4 GB / 250 GB / DVD RW / Webcam / Wi-Fi / Bthooth /14.1 Inch Screen	1	Rs. 20,399.00	Rs. 20,399.00
SUB - TOTAL	8		114,192.00
VAT	4.00%		4,567.68
Additional VAT	1.00%		1,141.92
FREIGHT			
GRAND TOTAL			INR 119,901

One Lakh Nineteen Thousand Nine Housand One Only

Declaration

- Goods once sold will not be taken back.
- Warranty as per RSPL terms & condition
- No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items

Total 1,19,901/-
 Less -
 TDS - 1,199/-
 Net - 1,18,702/-

Note: The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of EMERALD.IT WORLD (Bank details mentioned below). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDAPD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT. FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

END OF LIFE OPTIONS: please write to us on info@reboot.co.in to understand best disposal means at the end of life.

Bank Details:
 EMERALD IT WORLD
 HDFC BANK A/c 50200009388457
 Nizampura, Vadodara
 RTGS/NEFT IFSC: HDFC0000389

EMERALD IT WORLD
 Authorised Signatory

This is a Computer Generated Invoice and needs no signature

asc

Askit As
 27/4/16

RYC-EQUE/CAS
 048860
 11/3/16

PRINCIPAL

ROFEL
 Shri G. M. Dilakha College of Pharmacy
 VAPI.

106, Royal Chambers,
Plot No. C-5/101/5,
Near G. I. D. C. Office,
Char Rasta, Vapi : 396 195,
Ph.: (0260) 2430903, 2426617
Mob.: 99988 49710



ADVANCE COMPUTERS

109
105

Dated 20-Jan-2017

Invoice No. 2118

Retail Invoice

Party : Rofel G.M.Bilakhia Of College of Pharmacy

Order No.
ROFEL/PHARM/16-17/532
19-Jan-2017

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer HP M 104A Laserjet Printer Batch: VNC3L00692	1 NOS 1 NOS	7,904.76	NOS	7,904.76
	Output Vat @ 4%			4 %	316.19
	Output Add Tax @ 1%			1 %	79.05
	Total	1 NOS			8,300.00

Ltr No. 364
P.O. No. 531
dt. 19/1/17

Jan

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Only

Company's VAT TIN : 24250700643
Company's CST No. : 24750700643
Company's Service Tax No. : AAEFA2290ESD001
Company's PAN : AAEFA2290E

Company's Bank Details
Bank Name : Axis Bank Ltd.,
A/c No. : 111010200002257
Branch & IFS Code : Vapi & UTIB0000111

received
Rofel
1/17

for Advance Computers

Jan
Authorised Signatory

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
Vapi

REPUTED

MICRO SYSTEMS
AN ISO 9001-2008 CERTIFIED COMPANY

The right turns towards your benefit...

Manufacturer of Electronics Laboratory Balance, Industrial Scale, Table Top Scale, Platform Scale, Piece Counting Scale, Crane Scale, Weigh bridge, Weighing Systems.

RETAIL INVOICE

ORIGINAL

TO, **ROFEL, SHRI G.M. BHILAKHIA COLL. OF PHARMA**
ROFEL CAMPUS, VAPI-NAMDHA ROAD, VAPI (EAST), VAPI-396 191

Invoice No :- RO/0001
Bill Book No :- Computerised
Ch.No :-
P.O.No :- 2016-17 / 162

Date :- 04-08-16
Date :-
Date :- 04-08-16

Transport :-

L.R. No :-

L.R.Date :-

Sr No	Description	HSN-NO	Unit	Qty	Rate	Amount
1	'REPTech' MAKE DIGITAL WEIGHING SCALE OF MODEL - RB-301, MAX. CAP.- 300 GR., ACCURACY- 0.01 GR., CLASS - (II), WITH CABINATE		NOS	2.00	5,000.00	10,000.00
	MODEL - RA -123, MAX. CAP.-120 GR., ACCURACY- 0.001 GR. CLASS- (I), WITH STANDARD BRIZE SHIELD WITH CABINATE		NOS	1.00	15,000.00	15,000.00

G. R. No: 736

P. O. No: ROFEL (Pharm) 16-17/162

Tax Type :- 12.5 % VAT

Against Form :-

Basic Amount:- 25,000.00

Party's T.I.N.NO. :-

V.A.T. @12.50% :- 3,125.00

Party's C.S.T.NO. :-

Due Date :- 04-08-16

ADD. TAX @2.50% :- 625.00

Goods Despatch From :

TO :

Remark :-

Total Amount:- 28,750.00

RUPEES : TWENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

G.S.T.(T.I.N.)NO: 24070901041

C.S.T.(T.I.N.)NO: 24570901041

MANU. L. C. NO. :- CLM/VNP/MANU/344/2004

LEGAL METROLOGY L. C. NO. :- REF. RD/257/96 DI. 4-5-96

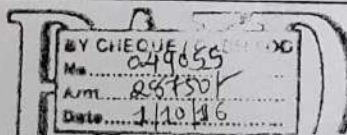
Terms & Condition :-

E.&O.E.
For, REPUTED MICRO SYSTEMS

(Authorised Signatory)

We read, understood & accept all the terms & conditions mention above.
- CUSTOMER'S SIGN. WITH SEAL

Page 1 of 1



Handwritten signature and the word 'PRINCIPAL' printed below it.

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.


Rofel G. M. Bilakhia College of Pharmacy
ROFEL Namdha Campus
Namdha, Vapi.

Computer & Software
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				1,77,843.00	
020 Cr	Opening Balance				
020 Cr	Health Education Bureau <i>Paid to Health Education Bureau towards advance for purchase of experimental pharmacology series software</i>	Journal	JV-01/B	29,547.00	
020 Cr	Param Incorporation <i>Payable to Param Incorporation for mother board, ram etc. as per bill no. gst pi/20/20-21 dt. 15.09.2020</i>	Journal	JV-40	5,417.00	
Cr	Param Incorporation <i>Payable to Param Incorporation for desktop power supply as per bill no. gst pi/21/20-21 dt. 15.09.2020</i>	Journal	JV-41	750.00	
				<u>2,13,557.00</u>	
Dr	Closing Balance				2,13,557.00
				2,13,557.00	2,13,557.00


PRINCIPAL
2,13,557.00

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

INVOICE

3/101-B

PAN NO:AGAPA7570J GST Reg. No: 08AJAPA7570J128 INVOICE NO: 5948/2020
DATE: 07/05/2020

The Principal, ROFEL, Shri. G. M. Bilakhia College of Pharmacy, Namdha road, VAPI-396191, Gujrat, India	FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:
	A	HP-JEN	ONLINE	MHMAK
CLIENT LOCATION: Vapi				

Page 1
Credit

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	REMARKS	GST		NET PRICE	CATEGORY
		FROM	TO			SGST	CGST		
1	Experimental Pharmacology Series (Ex-Pharm Series)	MAR-20	FEB-23	25040	-	2253.5	2253.5	29547	INSTITUTION

3,625.00
3,625.00

AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty seven Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE	29547	854738	24/02/2020	AXIS	D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
DATE:07/05/2020

[Signature]

[Signature]

PRINCIPAL

ROFEL
Shri. G. M. Bilakhia College of Pharmacy

TAX INVOICE

As per 31(1) of CGST Act 2017 & Rule 1 of Invoice Rules

Original For Recipient

PARAM INCORPORATION

COMPUTER SALES AND SERVICES.

R.O.: 15 GANDHI NAGAR SOCIETY, ADAJAN PATIA, RANDEK ROAD SURAT 395009
BRANCH: 8 AFSANA MARKET KOPERLI ROAD NEAR ASHADHAM SCHOOL VAPI 396 191

MO: +919825052995 smbmc911@gmail.com

GSTIN No. : 24ACJPM1534E1ZZ	STATE : Gujarat
PAN No. : ACJPM1534E	STATE CODE : 24
Invoice No. : GST PI/20/2020-21	LR No. & Date :
Date : 15/09/2020	Transporter Name :
P.O. No. : ROFEL/PHARMA/20-21/86	Vehicle No. :
P.O. Date : 9/9/2020	Place of Supply :-
Name & Address Buyer (Bill to) ROFFEL SHRI GM BILAKHIA COLLEGE OF PHARMACY ROFEL NAMDHA CAMPUS VAPI NAMDHA ROAD VAPI State : GUJARAT State Code : 24 GSTIN No. :- PAN No. :-	Name & Address of Consignee (Shipped To) ROFFEL SHRI GM BILAKHIA COLLEGE OF PHARMACY ROFEL NAMDHA CAMPUS VAPI NAMDHA ROAD VAPI State : GUJARAT State Code : 24 GSTIN No. :- PAN No. :-

No	Description Of Goods	HSN/SAC Code	Packing	Qty.	Rate	Dis. Per	Dis. Rate	CGST %	SGST %	IGST %	Amount
1	MOTHERBOARD G 41/31 WITH DDR3 SUPPORT SR NO:S00850320M0B000301074	8473		1	3150.00	0	3150.00	9.00	9.00	0.00	3150.00
2	DDR -3 2 GB RAM PC-1333 MHZ HYNIX 1333 MHZ	84733030		1	805.08	0	805.08	9.00	9.00	0.00	805.08
3	DESKTOP POWER SUPPLY (SMPS) 450W ZERBRONICS 450W SR NO:ZEBFON450W072015412	8504		1	635.59	0	635.59	9.00	9.00	0.00	635.59

CHECKED BY
Name: Jinal Patel
Sign: [Signature]
Date: 15/9/2020

ENTERED
IN 40
15/9/2020

PAID
Chq. No. 854837
Date: 19.9.20
Amt.: 6167

5417
750
6167

Date & Time of Supply : 15/09/2020	Total Qty. : 3	Total Rs. : 4590.67
E Way Bill No. :	Electronic Ref. No. :	Total Taxable Value : 4590.67
Tax Payable On Reverse Charges : N		CGST : 413.16
Credit allowed (Days) Due Date : 15/09/2020		SGST : 413.16
Bank Name : SURAT PEOPLES CO OPT BANK LT Branch : RANDEK BRANCH SURAT		IGST : 0.00
A/C No. : 304012018872 IFSC Code : SPCB0251011		Total Value including Tax : 5417.32
CGST % : 9.00 Amount : 413.16	SGST % : 9.00 Amount : 413.16	IGST % : 0.00 Amount : 0.00
TCS @ 0 %		0.00
Grand Total Rs.		5417.00

Invoice Value(In Words) : Five Thousand Four Hundred Seventeen Only

E. & O.E. SURAT JURISDICTION
* Payment to be made through Banking Channels only.
* Overdue payment will attract interest @24%

For PARAM INCORPORATION
[Signature]
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

Shri G. M. Bilakhia College of Pharmacy

TAX INVOICE

As per 31(1) of CGST Act 2017 & Rule 1 of Invoice Rules

Original For Recipient

PARAM INCORPORATION

COMPUTER SALES AND SERVICES.

R.O.:-15 GANDHI NAGAR SOCIETY, ADAJAN PATIA ,RANDER ROAD SURAT 395009

BRANCH: 8 AFSANA MARKET KOPERLI ROAD NEAR ASHADHAM SCHOOL VAPI 396 191

MO: +919825052995 smbmc911@gmail.com

GSTIN No. : 24ACJPM1534E1ZZ	STATE : Gujarat
PAN No. : ACJPM1534E	STATE CODE : 24
Invoice No. : GST PI/21/2020-21	LR No. & Date :
Date : 15/09/2020	Transporter Name :
P.O. No. : Rofel/Pharma/20-21/88	Vehicle No. :
P.O. Date : 11/09/2020	Place of Supply :-
Name & Address Buyer (Bill to) ROFFEL SHRI GM BILAKHIA COLLEGE OF PHARMACY ROFEL NAMDHA CAMPUS VAPI NAMDHA ROAD VAPI State : GUJARAT State Code : 24 GSTIN No. :- PAN No. :-	Name & Address of Consignee (Shipped To) ROFFEL SHRI GM BILAKHIA COLLEGE OF PHARMACY ROFEL NAMDHA CAMPUS VAPI NAMDHA ROAD VAPI State : GUJARAT State Code : 24 GSTIN No. :- PAN No. :-

No	Description Of Goods	HSN/SAC Code	Packing	Qty.	Rate	Dis. Per	Dis. Rate	CGST %	SGST %	IGST %	Amount
1	DESKTOP POWER SUPPLY (SMPS) 450W SR.NOZEBFON450W072015416	8504		1	635.59	0	635.59	9.00	9.00	0.00	635.59
Total Rs.											635.59

ENTERED
JV - 41
Apr 15/19

PAID
Chq. No. 854837
Date: 19.9.20
Amt. 6127/-

CHECKED BY
Name: Jmal Patel
Sign: JRPatel
Date: 15.9.2020

5417
750

6167

[Signature]

Date & Time of Supply : 15/09/2020	Electronic Ref. No. :	Total Taxable Value	635.59
E Way Bill No.		CGST	57.20
Tax Payable On Reverse Charges : N		SGST	57.20
Credit allowed (Days) Due Date : 15/09/2020		IGST	0.00
Bank Name : SURAT PEOPLES CO OPT BANK LT Branch : RANDER BRANCH SURAT	IFSC Code : SPCB0251011	Total Value including Tax	750.40
A/C No. : 304012018872		TCS @ 0 %	0.00
CGST % : 9.00	Amount : 57.20	IGST % : 0.00	Amount : 0.00
		Grand Total Rs.	750.00

Invoice Value(In Words) : Seven Hundred Fifty Only

E. & O.E. SURAT JURISDICTION
* Payment to be made through Banking Channels only.
* Overdue payment will attract interest @ 21%

[Signature]

For PARAM INCORPORATION
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus
Namdha, Vapi.

Computer Printers

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-10-2020	Cr Yash Infotech <i>Payable to Yash Infotech for canon printer as per bill no.02896 dt.28.10.2020</i>	Journal	JV-52	11,741.00	
				11,741.00	11,741.00
	Dr Closing Balance			11,741.00	11,741.00



PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

646

Yash Infotech

YASH INFOTECH (from 1-Apr-2020)
 SHOP NO. 101, 1ST FLOOR
 WHITE HOUSE, OPP GUNJAN CINEMA,
 VAPI, GUJARAT
 PIN: 389001
 STATE: GUJARAT
 CONTACT: 987637837, 9826737837
 E-MAIL: sales.yashvapi@gmail.com
 WWW.YASHINFOTECH.IN

Invoice No.	e-Way Bill No.	Dated
YI/20-21/02806		28-Oct-2020
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY
 NAMDHA, VAPI
 PAN/IT No :
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP6230DN PRINTER Batch : 919143B00592AA21NCCA179794	8443	1 NOS. 1 NOS.	9,950.00	NOS.		9,950.00
	SGST TAX						895.50
	CGST TAX						895.50
	Total		1 NOS.				₹ 11,741.00

ENTERED
 JV-52
 30/10

PAID
 Chq.No. 859869
 Date 30.10.2020
 Amt.

CHECKED BY
 Name: *S. K. ...*
 Sign: *[Signature]*
 Date: 29-11-20

[Signature]

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,950.00	9%	895.50	9%	895.50	1,791.00
Total:	9,950.00		895.50		895.50	1,791.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety One Only**

Company's PAN : **AMHPS6922L**

Declaration
 #COMPUTER PARTS & PERIPHERALS TRADING
 ONLY#WE DON'T SUPPORT OR SELL ANY
 PIRATED SOFTWARE, CUSTOMER WILL SOLELY
 RESPONSIBLE FOR ANY SUCH SOFTWARE
 FOUND IN SYSTEM#EVERY PARTS DELIVERED IN
 GOOD CONDITION#WARRANTY AS PER
 MANUFACTURER POLICY#WARRANTY ON
 BRANDED LAPTOP OR DESKTOP PROVIDED BY DIRECT COMPANY#CHQ RETURN CHARGES 350/-RS.

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **007561900002074**
 Branch & IFS Code : **VAPI & YESB0000075**

Customer's Seal and Signature for **YASH INFOTECH (from 1-Apr-2020)**

Authorized Signatory

SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice

ROFEL
 Shri G. M. Bilakhia College of Pharmacy

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus
Namdha, Vapi.

Electric Fittings & Equipments

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	Cr Opening Balance			9,45,568.00	
25-8-2020	Cr (as per details)	Payment	CV-050	20.00	
	Misc. Expenses	415.00 Dr			
	Petty Cash - S	435.00 Cr			
	<i>Paid to Mehta Medical stores c/m no. C -4367/25.08.2020 & pur of electrical items c /m dt. 25.08.2020 attached.</i>				
31-3-2021	Cr Toshvin Analytical Pvt.Ltd	Journal	JV-141	4,60,200.00	
	<i>Payable to Toshvin Analytical Pvt.Ltd for elect. equipment as per bill no. ginv/20-21 /8959 dt. 31.03.21</i>				
				14,05,788.00	
	Dr Closing Balance				14,05,788.00
				14,05,788.00	14,05,788.00

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.

Principal
PRINCIPAL

Slr No: 2032
13/4/21

702

TOSHVIN

Tax Invoice

TOSHVIN ANALYTICAL PVT LTD

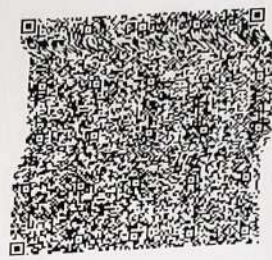
103, S. J. House, N.M. Joshi Marg, Lower Parel, Mumbai, 40001

ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY
GSTIN: 27AAABCT4482D1ZE PAN: AABCT4482D

Inward No: 009 U33125 MH 2001 PTC134376

Inward Dt: 12/4/2021 IRN: 373cffb10f1eb5070f6304a21578137cea9d

Signature: [Signature] 3228bbf73a32



Bill to Address	Party Code: R0266	Ship to Address	Customer's Details:	Details: DIF/SOF NO.: INR/20-21/678
ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY		ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY	PO. No.: 20-21/499	Branch: MUMBAI
ROFEL (NAMDHHA CAMPUS), VAPI- NAMDHHA ROAD, P B NO.11, VAPI 396 191,396191		ROFEL (NAMDHHA CAMPUS), VAPI- NAMDHHA ROAD, P B NO.11, VAPI 396 191,396191	PO. Date: 30/03/2021	INV No: GINV/20-21/8959
State: Gujarat		State: Gujarat	Contact No: 9327965644	INV Date: 31/03/2021
State Code: 24		State Code: 24	Email: alishabhmi4@gmail.com	ESI Code No.: 31-43606-101
GST No: 24AAATR6803L1ZE		GST No: 24AAATR6803L1ZE	Payment Terms: 100% ADV. AGAINST PROFORMA INV.	LR No.: 54520142644
IN No: AAATR6803L		PAN No: AAATR6803L	Mode of Dispatch: ROAD	LR Date: 02/04/2021
			Transporter: BLUE DART COURIER	

Sr.No.	Product Description	HSN/SAC	QTY	Unit Rate	Amount	Disc Amt	Taxable Value	CGST %	COST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	SHIMADZU UV-VIS SPECTROPHOTOMETER UV 1900I WITH ABSOLUTION	902730 20	1.000	NOS	₹3,90,000.00	₹0.00	₹0.00	0.00	₹0.00	0.00	₹0.00	18.00	₹70,200.00	₹3,90,000.00
2	POWER CABLE FOR 24DV2.4M	902730 20	1.000	NOS	₹0.00	₹0.00	₹0.00	0.00	₹0.00	0.00	₹0.00	0.00	₹0.00	₹0.00
3	UV 10MM CELL GSKIT	902790 90	1.000	NDS	₹0.00	₹0.00	₹0.00	0.00	₹0.00	0.00	₹0.00	0.00	₹0.00	₹0.00
4	USB CABLE FOR PC	854449 99	1.000	NOS	₹11.00	₹0.00	₹0.00	0.00	₹0.00	0.00	₹0.00	18.00	₹1.98	₹11.00
Total:			4.000						₹70,201.98		₹4,60,212.98			

ENTERED
JV-101
Age 31/3

* Our Bank: HDFCBANKLTD	* RTGS/NEFT FSC: HDFC000052	CGST: ₹0.00	SGST: ₹0.00	IGST: ₹70,201.98	TCS: ₹0.00	R. Off.: ₹0.00	Total Amt: ₹4,60,212.98
* Bank A/C No:		Taxable Amt: ₹3,90,011.00					
LUT ARN AD270320018008M DT: 18/03/2020							
VALID UPTO 31/03/2021							

Advance Receipt provided by customer. Rs. in Words: Four Lakh Sixty Thousand Two Hundred Twelve Rupees And Ninety Eight Paise Only

N.B.: 1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this invoice otherwise interest at the rate of 18% p.a shall be charged 2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system 3) Please Notify carrier immediately of damage 4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.

We hereby certify that our registration certificate under the GST act 2017 is in force and on the date on which the sale of the goods specified in the Tax Invoice is made by us and that the transaction of sale is covered by the tax invoice has been effected by us and it shall be accounted for in the return and sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

TOSHVIN ANALYTICAL PVT LTD
Authorized Signatory: [Signature]

PAID
Chq. No. 000801
Date: 30.3.21
Amt: ₹ 4,60,200/-

PAID

CHECKED BY
Name: Neha P...
Sign: [Signature]
Date: 15/4/21

paid
Chq No 000801 / 30.3.2021
of Rs 4,60,200/- [Signature]

ROFEL
Shri G. M. Bilakhia College of Pharmacy

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus

Namdha, Vapi

Electric Fittings & Equipments

Ledger Account

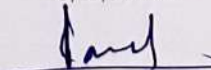
1 Apr 2019 to 31 Mar 2020

Page 1

Date	Particulars	Vch Type	Vch No	Debit	Credit
1-4-2019	Cr Opening Balance				2,60,151.00
25-4-2019	Cr (as per details) TDS- Jaytech Control Jaytech Control <i>Payable for new electrical work as per bill no JTC/G/06 dt. 09.04.19 after deducting TDS on Rs. 52900/- @1%</i>	Journal	JV-09	529.00 Cr 61,893.00 Cr	62,422.00
	Cr (as per details) TDS- Jaytech Control Jaytech Control <i>Payable for new electrical work against bill no. JTC/G/06 dt. 09.04.19 after deducting TDS on Rs. 34600/- @1%</i>	Journal	JV-10	346.00 Cr 40,482.00 Cr	40,828.00
	Cr (as per details) TDS- Jaytech Control Jaytech Control <i>Payable for new electrical work done as per bill no. JTC/G/08 dt. 11.04.19 after deducting TDS on Rs. 202950/- @1%</i>	Journal	JV-11	2,030.00 Cr 2,37,451.00 Cr	2,39,481.00
	Cr (as per details) TDS- Jaytech Control Jaytech Control <i>Payable for new electrical work as per bill no. JTC/G/09 dt. 11.04.19 after deducting TDS @1% on Rs 211788/-</i>	Journal	JV-12	2,118.00 Cr 2,47,791.00 Cr	2,49,909.00
23-7-2019	Cr (as per details) TDS- Jaytech Control Jaytech Control <i>Payable for electrical work done as per bill no. JTC/G/047 dt. 14.06.19 after deducting TDS @1% on Rs 29200/-</i>	Journal	JV-39	292.00 Cr 34,164.00 Cr	34,456.00
	Cr Jaytech Control <i>Payable for purchase of battery 12v as per bill no JTC/G/073 dt 21.7.19</i>	Journal	JV-40		12,160.00
	Cr Jaytech Control <i>Payable for electrical work done with materials as per bill no JTC/G/072 dt 21.7.19</i>	Journal	JV-42		87,951.00
	Cr (as per details) TDS- Jaytech Control Jaytech Control <i>Payable for electrical work as per bill no JTC/G/074 after deducting TDS @1% on Rs 27350/-</i>	Journal	JV-43	274.00 Cr 31,999.00 Cr	32,273.00
29-8-2019	Cr Navyug Music Centre <i>Payable for purchase of CA-15 HI Bass 1 no as per bill no 207 dt 27.8.19</i>	Journal	JV-67		3,950.00

Carried Over

10,23,581.00

 continued

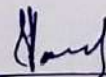
PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

S. M. Bilakhia College of Pharmacy

Electric Fittings & Equipments Ledger Account 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,23,581.00	
9-9-2019	Cr Speed Marketing <i>Payable for purchase of submersible pump gelco make 2hp. stage 15.1 phase as per bill no G-1161 DT 6 9 19</i>	Journal	JV-70	16,284.00	
7-10-2019	Cr Rakesh Infotech <i>Payable for purchase of Biometric T & A K30 as per bill no. RI/1920/113 dt. 02.09.19</i>	Journal	JV-90	10,200.00	
				10,50,065.00	
	Dr Closing Balance				10,50,065.00
				10,50,065.00	10,50,065.00



PRINCIPAL

ROFEL
Sri S. M. Bilakhia College of Pharmacy
Vadgaon

all received on 25/4/19

RETAIL / TAX INVOICE

JAYTECH CONTROL NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC VAPI - 396195.	Invoice No. JTC/G/006	Invoice Dated: 09.04.2019
MOBILE : 9427706453 / 9327247453	Challan No. G006	Challan Dated 09.04.2019
E-Mail : jaytechcontrol@gmail.com	GSTIN NO. : 24BBQPB7938A1ZS	

34-09
25-4-19 (12)

Consignee:		Buyer's Order No.:	46	Dated:	21.01.2019
Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat		Despatched Through:	Labour Job	Destination	Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	Removing of Existing Conduit Pipe fixing of 50 X 50 Mini Trunking Quantity Approx 250mtr	9954	1	Lumsum	48,400.00	48,400.00
2	MCB Box Resuffling on First and Second Floor	9954	1	Lumsum	4,500.00	4,500.00

OK for Rs 62,422 = 100
12/4/19

PAID
CHQ. NO. 050606
Date 20-6-19
3000004

Payable Amount : Rupees Sixty Two Thousand Four Hundred Twenty Two Only.	TOTAL	52,900.00
GST Amount: Rupees Nine Thousand Five Hundred Twenty Two Only.	FREIGHT	
	IGST %	-
	CGST %	9 4,761.00
	SGST %	9 4,761.00
	ROUND OFF	-
		62,422.00

NOTE: Subject to Vapi Jurisdiction only. Delecration: We declare all particulars described in invoice are true and correct	Bank Detail: INDIAN BANK Current A/c. No. 6325474130. Branch & IFS Code: Vapi Ind. Estate & IDIB000V037
Material Received in Good Condition Received By,	For, JAYTECH CONTROL <i>[Signature]</i> PRINCIPAL

Bill received on 25/4/19

RETAIL / TAX INVOICE

ECH CONTROL		Invoice No.	JTC/G/007	Invoice Dated:	09.04.2019
LA NO. 44, OPP. MODISON METAL		Challan No.	G007	Challan Dated	09.04.2019
- TYPE, 1st PHASE, GIDC					
VAPI - 396195.					
MOBILE : 9427706453 / 9327247453		GSTIN NO. : 24BBQP87938A1ZS		<div style="border: 1px solid black; padding: 5px;"> ENTERED JV-10 25-4-19 </div>	
E-Mail : jaytechcontrol@gmail.com					

Consignee:					
Rotary Foundation For Education & learning		Buyer's Order No.:	46	Dated:	21.01.2019
Plot No. 14/5,		Despatched Through:	By Hand	Destination	Vapi
GIDC					
Post Box No. 125					
Vapi-396195					
GSTIN NO: 24AAATR6803L1ZE					
STATE CODE : 24 Gujarat					

No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	PVC 50 x 50mm Mini Trunking	8536	250	mtr	122.00	30,500.00
2	Casing Caping Patti 32 X 12mm	8536	100	mtr	41.00	4,100.00
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> </div>						

OK for Rs 40,828/-
 (Signature)
 12/4/19

PAID

Chq. No. 050606
 Date 20-6-19
 Amt. 3,88,828/-

Payable Amount : Rupees Fourty Thousand Eight Hundred Twenty Eight Only.	TOTAL	34,600.00
	FREIGHT	
GST Amount: Rupees Six Thousand Two Hundred Twenty Eight Only.	IGST %	-
	CGST %	3,114.00
	SGST %	3,114.00
	ROUND OFF	-
		40,828.00

NOTE: Subject to Vapi Jurisdiction only. Delecration: We declare all particulars described in invoice are true and correct	Bank Detail: INDIAN BANK Current A/c. No. 6325474130.
	Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition Received By,	For, JAYTECH CONTROL
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JAYTECH CONTROL LA NO. 44, OPP. MODISON METAL - TYPE, 1st PHASE, GIDC VAPI - 396195.	Invoice No. JTC/G/008	Invoice Dated: 11.04.2019
MOBILE : 9427706453 / 9327247453	Challan No. G008	Challan Dated 11.04.2019
E-Mail : jaytechcontrol@gmail.com	GSTIN NO. : 24BBQPB7938A1ZS	


ENTRYP
25-4-19 (8)

Consignee: Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat		Buyer's Order No.: 38	Dated: 06.12.2018
		Despatched Through: Labour Job	Destination: Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	Ground Floor Sports Room complete wiring with Tubelight & Fan fitting charges	9954	1	Nos.	7,700.00	7,700.00
2	Ground Floor Classroom (adjoining to sprots room) complete wiring with Tubelight & Fan fitting charges	9954	1	Job	7,700.00	7,700.00
3	Ground Floor Room (adjoining to staircase) complete wiring with Tubelight & Fan fitting charges	9954	1	Nos.	6,800.00	6,800.00
4	Extra Tubelight fitting in first floor passage and miscellaneous work	9954	1	Job	2,300.00	2,300.00
5	First Floor Staffroom complete wiring with Tubelight & Fan fitting charges	9954	1	Job	4,100.00	4,100.00
6	CCTV Room wiring with Tubelight & Fan Fitting	9954	1	Job	5,000.00	5,000.00
7	First Floor Toilet complete wiring with Tubelight fitting charges	9954	1	Job	3,200.00	3,200.00
8	Second Floor Toilet complete wiring with Tubelight fitting charges	9954	1	Job	3,200.00	3,200.00

Payable Amount :	<div style="border: 1px solid black; padding: 5px; text-align: center;"> PAID Chq. No. 050568 Date 08-5-19 Amt. 200000/- </div>	TOTAL	
GST Amount:		FREIGHT	
		IGST %	
		CGST %	
		SGST %	
		ROUND OFF	

Ok for this
Pls see condn

NOTE: Subject to Vapi Jurisdiction only. Delecration: We declare all particulars described in invoice are true and correct	Bank Detail: INDIAN BANK Current A/c. No. 6325474130. Branch & IFS Code: Vapi Ind. Estate & IDIB000V037
Material Received in Good Condition Received By,	For JAYTECH CONTROL 

ROFEL
Shri G. M. Bilukhia College of Pharmacy
VAPI.

RETAIL / TAX INVOICE

CH CONTROL A NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC API - 396195.	Invoice No.	JTC/G/008	Invoice Dated:	11.04.2019
MOBILE : 9427706453 / 9327247453	Challan No.	G008	Challan Dated	11.04.2019
E-Mail : jaytechcontrol@gmail.com	GSTIN NO. : 24BBQP87938A1ZS			

Consignee:

Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat	Buyer's Order No.:	38	Dated:	06.12.2019
	Despatched Through:	Labour Job	Destination	Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
9	Second Floor Staffroom (near Toilet) complete wiring with Tubelight fitting charges	9954	1	Job	3,650.00	3,650.00
10	Second Floor Common Room near Staffroom complete wiring with Tubelight fitting charges	9954	1	Job	6,800.00	6,800.00
11	Removing of Old switches in passage, shifting of MCB DB, fitting of New MCCB BOX and termination, removing of 2Nos. Extra cables from 2nd floor to Ground Floor Main panel Box	9954	1	Job	9,500.00	9,500.00
12	Classroom wiring Charges	9954	5	Nos.	7,700.00	38,500.00
13	Computer Lab computer point Wiring, Tubelight & Fan Fitting, LAN wiring & LAN Setup, Patch cord Making	9954	1	Nos.	95,000.00	95,000.00
4	2nd Floor Lobby complete wiring with Tubelight fitting charges	9954	1	Nos.	9,500.00	9,500.00

Payable Amount : Rupees Two Lac Thirty Nine Thousand Four Hundred Eighty One Only.	TOTAL	202,950.00
	FREIGHT	
	IGST %	
GST Amount: Rupees Thirty Six Thousand Five Hundred Thirty Only.	CGST %	9 18,265.50
	SGST %	9 18,265.50
	ROUND OFF	
		239,481.00

*Ok for Rs 239481/-
 [Signature]*

NOTE:
 Subject to Vapi Jurisdiction only.
 Declaration: We declare all particulars described in invoice are true and correct

Bank Detail:
 INDIAN BANK Current A/c. No. 6325474130.
 Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition
 Received By,

For, JAYTECH CONTROL

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Bill recd on
25/4/19
(8)

RETAIL / TAX INVOICE

JAYTECH CONTROL NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC PI - 396195.	Invoice No. JTC/G/009	Invoice Dated: 11.04.2019
MOBILE : 9427706453 / 9327247453	Challan No. G009	Challan Dated: 11.04.2019
E-Mail : jaytechcontrol@gmail.com	GSTIN NO. : 24BBQP7938A1ZS	

ENTERED
JV-12
25-4-19 (8)

Consignee: Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195		Buyer's Order No.: 38	Dated: 06.12.2018
GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat		Despatched Through: By Hand	Destination: Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	1 Sq.mm 1 Core Flexible Cable	8544	3700	mtr	8.60	31,820.00
2	1.5 Sq.mm 1 Core Flexible Cable	8544	450	mtr	16.80	7,560.00
3	1.5 Sq.mm 1 Core Flexible Cable	8544	1000	mtr	23.00	23,000.00
4	6A Switch	8536	400	No.	32.00	12,800.00
5	6 Amp. Socket	8536	140	No.	41.00	5,740.00
6	16A Switch	8536	12	No.	41.00	492.00
7	16A Socket	8536	6	No.	95.00	570.00
8	5 Step Dimmer	8536	51	No.	350.00	17,850.00
9	20A DP MCB	8536	1	No.	350.00	350.00
10	Blank Plate	8538	70	No.	10.00	700.00
11	Surface Board 18Way	8538	2	No.	185.00	370.00
12	Surface Board 12Way	8538	20	No.	140.00	2,800.00
13	Surface Board 8Way	8538	4	No.	95.00	380.00

Payable Amount :	<p>PAID Chq.No. 050568 Date 08-5-19 Amt. 200000</p>	TOTAL	
GST Amount:		FREIGHT	
		IGST %	
		CGST %	
		SGST %	
		ROUND OFF	-

NOTE: Subject to Vapi Jurisdiction only.
Delection: We declare all particulars described in invoice are true and correct

Bank Detail: INDIAN BANK Current A/c. No. 6325474130.
Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition
Received By,

(Receiver's Name & Signature with Company Stamp)

For, JAYTECH CONTROL
Authorised Signatory
PRINCIPAL

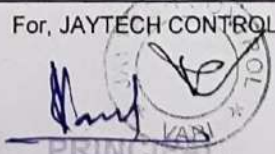
RETAIL / TAX INVOICE

JAYTECH CONTROL NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC PI - 396195. MOBILE : 9427706453 / 9327247453 E-Mail : jaytechcontrol@gmail.com	Invoice No. JTC/G/009	Invoice Dated: 11.04.2019
	Challan No. G009	Challan Dated 11.04.2019
	GSTIN NO. : 24BBQPB7938A1ZS	

Consignee:			
Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat	Buyer's Order No.:	38	Dated: 06.12.2018
	Despatched Through:	By Hand	Destination Vapi

Sl. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
14	Surface Board 6Way	8538	4	No.	77.00	308.00
15	Surface Board 4Way	8538	2	No.	68.00	136.00
16	Surface Board 3 Way	8538	3	No.	59.00	177.00
17	Surface Board 1-2Way	8538	1	No.	50.00	50.00
18	Modular Plate 18Way	8538	37	No.	230.00	8,510.00
19	Modular Plate 12Way	8538	24	No.	185.00	4,440.00
20	Modular Plate 8Way	8538	8	No.	140.00	1,120.00
21	Modular Plate 6Way	8538	3	No.	122.00	366.00
22	Modular plate 4Way	8538	2	No.	95.00	190.00
23	Modular Plate 3Way	8538	3	No.	77.00	231.00
24	Modular Plate 1 Way	8538	1	No.	32.00	32.00
25	Celling Rose	8536	8	No.	32.00	256.00
26	Angle Holder	8538	10	No.	32.00	320.00
27	Batten Holder	8538	0	No.	32.00	0.00
28	Bell Push	8536	1	No.	50.00	50.00

Payable Amount :	TOTAL	
	FREIGHT	
GST Amount:	IGST %	
	CGST %	
	SGST %	
	ROUND OFF	-

NOTE: Subject to Vapi Jurisdiction only. Delecration: We declare all particulars described in invoice are true and correct <u>Material Received in Good Condition</u> Received By,	Bank Detail: INDIAN BANK Current A/c. No. 6325474130. Branch & IFS Code: Vapi Ind. Estate & IDIB000V037
	For, JAYTECH CONTROL  PRINCIPAL

RETAIL / TAX INVOICE


TECH CONTROL A NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC VAPI - 396195.	Invoice No.	JTC/G/009	Invoice Dated:	11.04.2019
MOBILE : 9427706453 / 9327247453 E-Mail : jaytechcontrol@gmail.com	Challan No.	G009	Challan Dated	11.04.2019
Consignee:		GSTIN NO. : 24BBQPB7938A1ZS		

Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat	Buyer's Order No.:	38	Dated:	06.12.2018
	Despatched Through:	By Hand	Destination	Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
29	Square Box	8538	18	No.	10.00	180.00
30	PVC Insulation Tap	8546	50	No.	10.00	500.00
31	Round Plate	8536	9		14.00	126.00
32	Raval Plug		86	pkt	10.00	860.00
33	DPX3 160 Enclosure	8537	1	Nos.	4,100.00	4,100.00
34	100A MCCB	8536	1	Nos.	2,300.00	2,300.00
35	D Link NPP-C61BLK24124 Port Patch panel	8538	3		2,500.00	7,500.00
36	CAT 6 LAN Cable D Link	8544	5		4,700.00	23,500.00
37	D Link Keystone CAT6 I/O NKJ-C6WHI1B21	8536	52		100.00	5,200.00
38	D Link Surface Mounting Box	8517	32		68.00	2,176.00
39	D Link Phase Plate Single	8517	36		68.00	2,448.00
40	Switch 16- Port Fast Ethernet Switch Desktop	8517	1		2,500.00	2,500.00
41	Ferul 0 To 9 16mm	8536	1		500.00	500.00

Payable Amount :	TOTAL	
	FREIGHT	
	IGST %	
	CGST %	
	SGST %	
	ROUND OFF	

NOTE: Subject to Vapi Jurisdiction only. Declaration: We declare all particulars described in invoice are true and correct	Bank Detail: INDIAN BANK Current A/c. No. 6325474130.
	Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition Received By,	For, JAYTECH CONTROL  PRINCIPAL
--	---

RETAIL / TAX INVOICE

ROFEL/Pur

CONTROL	Invoice No.	JTC/G/009	Invoice Dated:
O. 44, OPP. MODISON METAL	Challan No.	G009	Challan Dated
PE, 1st PHASE, GIDC			11.04.2019
PI - 396195.	GSTIN NO. : 24BBQP B7938A1ZS		
MOBILE : 9427706453 / 9327247453			
E-Mail : jaytechcontrol@gmail.com			

Consignee: Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat	Buyer's Order No.: 38	Dated: 06.12.2018
	Despatched Through: By Hand	Destination: Vapi

Sr. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
42	Fan Hook	8538	50	Set	41.00	2,050.00
43	25mm lugs, Pine Type	8536	8	No.	25.00	200.00
44	35mm Lugs, Pin Type	8536	4	No.	35.00	140.00
45	32mm Trunking Coupler	3917	100	No.	10.00	1,000.00
46	32MM Trunking Tee	3917	50	No.	10.00	500.00
47	32mm Trunking Elbow	3917	90	No.	10.00	900.00
48	32mm Trunking Internal	3917	70	No.	10.00	700.00
49	32mm Trunking External	3917	40	No.	10.00	400.00
50	PVC maxi Trunking 50 X 50mm	3916	60	mtr	122.00	7,320.00
51	PVC Mini Trunking 50 x 16	3916	212	mtr	59.00	12,508.00
52	PVC Mini Trunking 32mm X 12mm	3916	202	mtr	41.00	8,282.00
53	PVC Mini Trunking 25 X 12mm	3916	200	mtr	23.00	4,600.00
54	Aluminium Patti	7604	10	Nos.	68.00	680.00
TOTAL						211,788.00
FREIGHT						
IGST %						
CGST %						9.00 19,060.92
SGST %						9.00 19,060.92
ROUND OFF						(0.84)
						249,909.00

Payable Amount : Rupees Two Lac Forty Nine Thousand Nine Hundred Nine Only.

GST Amount : Rupees Thirty Eight Thousand One Hundred Twenty Two Only.

*ok for B 249909 = 20
Mawani
12/11/19*

NOTE:
Subject to Vapi Jurisdiction only.
Delecration: We declare all particulars described in invoice are true and correct

Bank Detail:
INDIAN BANK Current A/c. No. 6325474130.
Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

For, JAYTECH CONTROL

Authorised Signatory

Material Received in Good Condition
Received By,

(Receiver's Name & Signature with Company Stamp)

Computer generated document


CONTROL	Invoice No. JTC/G/047	Invoice Dated: 14.06.2019
NO. 44, OPP. MODISON METAL	Challan No. G047	Challan Dated: 14.06.2019
TYPE, 1st PHASE, GIDC	GSTIN NO. : 24BBQPB7938A1ZS	
PI - 396195.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> ENTERED JV-39 23-7-19 (5) </div>	
MOBILE : 9427706453 / 9327247453		
E-Mail : jaytechcontrol@gmail.com		

Consignee:			
Rotary Foundation For Education & learning	Buyer's Order No.:	Verbal By Ankit Sir	Dated: 23-7-19 (5)
Plot No. 14/5,	Despatched Through:	Labour Job	Destination Vapi
GIDC			
Post Box No. 125			
Vapi-396195			
GSTIN NO: 24AAATR6803L1ZE			
STATE CODE : 24 Gujarat			

r. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	Extention Board with 3 Switch, 3Socket Cable and 3 Pin Top.	85371000	2	No.	950.00	1,900.00
2	4" Fan For rack.	8544	2	No.	700.00	1,400.00
3	Staircase (well) Lighting point	9954	14	No.	950.00	13,300.00
4	Passage Area Groung Floor Extra	9954	1	No.	3,500.00	3,500.00
5	Dismantaling and Removing of old Panel Box	9954	2	No.	2,250.00	4,500.00
6	Tubelight Fitting	9954	11	No.	100.00	1,100.00
7	6M Board Fitting With material. (Office and Ground Floor Near Main Panel)	9954	2	No.	750.00	1,500.00
8	12M Board Fitting With material (Bathroom and Passage)	9954	2	No.	1,000.00	2,000.00

Payable Amount : Rupees Thirty Four Thousand Four Hundred Fifty Six Only.	TOTAL	29,200.00
	FREIGHT	
GST Amount: Rupees Five Thousand Two Hundred Fifty Six Only.	IGST %	-
	CGST %	9 2,628.00
	SGST %	9 2,628.00
	ROUND OFF	
		34,456.00

TDS @ 1%
29200
292
28908

NOTE: Subject to Vapi Jurisdiction only. Delecration: We declare all particulars described in invoice are true and correct	Bank Detail: INDIAN BANK Current A/c. No. 6325474130. Branch & IFS Code: Vapi Ind. Estate & IDIB000V037	
	Material Received in Good Condition Received By, (Receiver's Name & Signature with Company Stamp)	For, JAYTECHCONTROL  Authorized Signatory

This is computer generated document

CONTROL NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC PI - 396195. MOBILE : 9427706453 / 9327247453 E-Mail : jaytechcontrol@gmail.com	Invoice No. JTC/G/073	Invoice Dated: 21.07.2019
	Challan No. G073	Challan Dated 21.07.2019
	GSTIN NO. : 24BBQP87938A1ZS	

ENTERED
JV-40
23-7-19 (D)

Consignee: Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat		Buyer's Order No.:	Verbal	Dated:
		Despatched Through:	By Hand	Destination Vapi

No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	Battery 12V, DYNEX 150R batch : A1B9c309539	8507	1	No.	9,500.00	9,500.00

Payable Amount : Rupees Twelve Thousand One Hundred Sixty Only.	TOTAL		9,500.00
	FREIGHT		
GST Amount: Rupees Two Thousand Six Hundred Sixty Only.	IGST %		-
	CGST %	14	1,330.00
	SGST %	14	1,330.00
	ROUND OFF		
			12,160.00


No PDs
in Battery

NOTE:
Subject to Vapi Jurisdiction only.
Delecration: We declare all particulars described in invoice are true and correct

Bank Detail:
INDIAN BANK Current A/c. No. 6325474130.
Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition
Received By,

(Receiver's Name & Signature with Company Stamp)

For, JAYTECH CONTROL

Authorised Signatory

RETAIL / TAX INVOICE

Recd on 23/8/19

H CONTROL NO. 44, OPP. MODISON METAL TYPE, 1st PHASE, GIDC API - 396195. MOBILE : 9427706453 / 9327247453 E-Mail : jaytechcontrol@gmail.com	Invoice No. JTC/G/072 Invoice Dated: 21.07.2019
	Challan No. G072 Challan Dated: 21.07.2019
	GSTIN NO. : 24BBQPB7938A1ZS

ENTERED
SV-42
 23-8-19

Consignee: Rotary Foundation For Education & learning Plot No. 14/5, GIDC Post Box No. 125 Vapi-396195 GSTIN NO: 24AAATR6803L1ZE STATE CODE : 24 Gujarat	Buyer's Order No.: Verbal Dated: -
	Despatched Through: By Hand Destination: Vapi

Sl. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	70Sq.mm X 3.5 Core Aluminium Armored Cable	8544	90	mtr	320.00	28,800.00
2	MCCB 200A 4 Pole	8536	1	No.	11,300.00	11,300.00
3	MCCB Box	8536	2	No.	4,500.00	9,000.00
4	Aluminium Patti	8536	20	No.	68.00	1,360.00
5	70mm Cable Gland	8536	6	No.	120.00	720.00
6	70mm Lugs (Pin Type)	8536	12	No.	15.00	180.00
7	GI Pipe 3"	7306	6.05	mtr	500.00	3,025.00
8	MCCB Sloted angle stand	8536	2	No.	1,400.00	2,800.00
9	MCB 63A 3 Pole	8536	1	No.	1,550.00	1,550.00
10	MCCB 250A 4 Pole	8536	1	No.	15,800.00	15,800.00
11	Earthing Strip	8536	9	Kg.	77.00	693.00
12	Exhaust Pipe	7306	1	No.	7,700.00	7,700.00
					TOTAL	74,535.00

Payable Amount: Rupees Eighty seven Thousand Nine Hundred Fifty One Only.

GST Amount: Rupees Thirteen Thousand Four Hundred Sixteen Only.

	FREIGHT		
	IGST %		
	CGST %	9	6,708.15
	SGST %	9	6,708.15
	ROUND OFF		(0.30)
			87,951.00

NOTE:
 Subject to Vapi Jurisdiction only.
 Delection: We declare all particulars described in invoice are true and correct

Bank Detail:
 INDIAN BANK Current A/c. No. 6325474130.
 Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition
 Received By,

For, JAYTECH CONTROL

[Signature]

RETAIL / TAX INVOICE

JAYTECH CONTROL VAPI NO. 44, OPP. MODISON METAL VAPI - TYPE, 1st PHASE, GIDC VAPI - 396195. MOBILE : 9427706453 / 9327247453 E-Mail : jaytechcontrol@gmail.com	Invoice No. JTC/G/074	Invoice Dated: 21.07.2019
	Challan No. G074	Challan Dated: 21.07.2019
	GSTIN NO. : 24BBQPB7938A1ZS	

ENTERED
JV-43
23/7/19

Consignee:
Rotary Foundation For Education & learning
Plot No. 14/5,
GIDC
Post Box No. 125
Vapi-396195
GSTIN NO: 24AAATR6803L1ZE
STATE CODE : 24 Gujarat

Buyer's Order No.:	Verbal	Dated:	-
Despatched Through:	Labour Job	Destination	Vapi

Sl. No.	Description of Goods	HSN / SAC CODE	Qty.	Unit	Unit Price Rs.	Amount Rs.
1	Laying Of 3.5 Core X 70Sq.mm Aluminium Armored Cable	9954	140	mtr	95.00	13,300.00
2	Connection Charges For 3.5 Core X 70Sq.mm Aluminium Armored Cable	9954	1	Job.	1,750.00	1,750.00
3	Main Panel Cable Resuffling and Connection.	9954	1	Job.	9,500.00	9,500.00
4	MCCB with box and Stand fixing.	9954	2	No.	1,400.00	2,800.00
					TOTAL	27,350.00
					FREIGHT	-
					IGST %	-
					CGST %	9 2,461.50
					SGST %	9 2,461.50
					ROUND OFF	-
						32,273.00

Payable Amount : Rupees Thirty Two Thousand Two Hundred Seventy Three Only.

GST Amount: Rupees Four Thousand Nine Hundred Twenty Three Only.

Handwritten calculations:
27350
2241
27076
TDS @ 1%

NOTE:
Subject to Vapi Jurisdiction only.
Delection: We declare all particulars described in invoice are true and correct

Bank Detail:
INDIAN BANK Current A/c. No. 6325474130.
Branch & IFS Code: Vapi Ind. Estate & IDIB000V037

Material Received in Good Condition
Received By,

For, JAYTECH CONTROL

[Signature]
Authorized Signatory
PRINCIPAL

(Receiver's Name & Signature with Company Stamp)

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

Tax Invoice

ROFEL SHRI G.M. BILAKHI
College of Pharmacy, Vapi.

MUSIC CENTRE
aram Apartment Shop
ehru Street Opp Lic
Vapi
IN/UIN 24ACPP2343R1ZB
te Name Gujarat Code : 24
uyer
ROFEL SHRI G.M. BILAKHI COLLEGE OF PHARMACY
NAMDHA
State Name Gujarat, Code : 24

Invoice No. **207**
Dated **27-Aug-2019**
Delivery Note
Mode/Terms of Payment **109**
28/8/19
SABH
Supplier's Ref. **207**
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No. **CH NO - 149**
Delivery Note Date
Despatched through **PO NO 2019-20/269**
Destination **NAMDHA**
Terms of Delivery **NIRMAL SIR**

ENTERED
SN-67
29-8-19 (5)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CA-15 HI BASS	8543	1.00 NOS	3,347.45	NOS	3,347.45
						CGST 301.27
						SGST 301.27
						R/off 0.01
Total						₹ 3,950.00

PAID
Chq No. 254654
Date 29-8-19
Amt 3950/-

CHECKED BY
Name Koen Patel
Sign
Date 28-8-19

Amount Chargeable (in words) **INR Three Thousand Nine Hundred Fifty Only**
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	3,347.45	9%	301.27	9%	301.27	602.54
Total	3,347.45		301.27		301.27	602.54

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

Company's Bank Details
Bank Name : **HDFC Bank A/c :-19784 (BI.845315.60) 23.1 Ok**
A/c No. : **50200027019784**
Branch & IFS Code : **Vapi & HDFC0009231**

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

for **NAVYUG MUSIC CENTRE**
Authorised Signatory

SUBJECT TO VAPI JURISDICTION
This is a Computer Generated Invoice

GR.NO:- 1033
28-8-19

(Signature)
28-8-19

(Signature)
28-8-19

ROFEL
Shri G. M. Bilakhi College of Pharmacy,
Vapi

Mobile : 0260-2450243, E-Mail : speedgelco@yahoo.co.in

GSTIN : 24AKEPP6733F1Z7 / PAN NO.: AKEPP6733F

TAX INVOICE

Reverse Charge : NO

Details of Receiver / Billed to :

M/s. ROTARY FOUNDATION FOR EDUCATION &
PLOT NO. 14/5,GIDC, POST BPX NO, 125, VAPI - 396195.

VAPI-396 195

State : 24-Gujarat

State Code : 24

PAN NO. : AAATR6803L

Party's GST NO : 24AAATR6803L1ZE

Details of Consignee/ Ship to :

ROTARY FOUNDATION FOR EDUCATION
PLOT NO. 14/5,GIDC, POST BPX NO, 125, VAPI -
396195.

VAPI-396 195

State : 24-Gujarat

Code : 24

PAN NO. : AAATR6803L

Party's GST NO : 24AAATR6803L1ZE

INVOICE NO. : G-1161 /19-20

Date : 06/09/2019

Challan No. : 2-

Date : 11

P.O.No. : 2019-20/24

Date : 28/8/19

Transportation Mode :

Date of Supply :SR NO

Place of Supply :VAPI

Vehicle No. :

L.R.No. :

Sr.	DESCRIPTION	HSN	QTY.	UNIT	RATE	DISC.%	GST%	AMOUNT
1.	GLO /4/7/15 2HP 15 STAGE	84137010	1.00	NOS	10790.00	0.00	12.00	10,790.00
2.	GSS-106 E (50+36+36)	85369010	1.00		2712.00	0.00	18.00	2,712.00
3.	KC - 001D	90328910	1.00	NOS	847.00	0.00	18.00	847.00

ENTERED
EV-20
9-9-19

PAID
Chq.No. 854668
Date 12-9-19
Amt. 15,284

CHECKED BY
Name: Sitanshu
Sign: [Signature]
Date: 06/09/19

[Signature]

Remarks : SR NO -GR4C00191C

GST TAX DETAILS %	AMOUNT	CGST AMT.	SGST AMT.	TOTAL GST	Total Amt. Before Tax :	
5.00 %					14,349.00	
12.00 %	10790.00	6% = 647.40	6% = 647.40	1294.80	Add CGST :	967.71
18.00 %	3559.00	9% = 320.31	9% = 320.31	640.62	Add SGST :	967.71
28.00 %					Tax Amount (GST) :	1,935.42
TOTAL AMT.		967.71	967.71	1935.42	Round Off	-0.42
					GRAND TOTAL : ₹	16,284.00

Rupees : Sixteen Thousand Two Hundred Eighty Four only.

- 1) Goods once sold will not be taken back.
- 2) Interest @18% will be charged on payment from the bill due
- 3) All goods will be despatched entirely at owner's risk.

Payment Within : 30 Days.

SUBJECT TO VAPI JURISDICTION

Bank Details : Punjab National Bank Branch : Gunjan-Vapi
A/C.No.3903002100019930 IFSC Code : PUNB0390300

E & O.E.

OFFICE STAMP
Collected by
Maitra
Date: 6-9-19
[Signature]

FOR SPEED MARKETING

[Signature]
PRINCIPAL
Shri G. M. Bhatia College of Pharmacy
VAPI
Authorised Signatory

RAKESH INFOTECH

34, GokulPark-2, Utran Power House Road, Utran, Surat 394105
 Phone: +91 9825449040, +91 70435 49040
 GSTIN: 24ABEY7436P1ZU
 COMPUTERS | HARDWARE | NETWORK | CCTV | AMC
 BIOMETRIC | WEBSITE | SECURITY SYSTEM

TAX INVOICE

Invoice# : RI/1920/113
 Invoice Date : 02/09/2019
 Terms : Net 7
 Due Date : 09/09/2019
 P.O.# : ROFEL/PHARM/2019-20/276
 DT.29/08/19

Place Of Supply : Gujarat (24)
 Sales person : RAKESHBHAI

ENTERED
 JV-90
 07-10-19

Bill To
ROFEL SHRI G.M. BHILAKHIA COLLEGE OF PHARMACY
 VAPI NAMDHA ROAD
 VAPI
 GUJARAT

Item & Description	Qty	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
BIOMETRIC T & A K30 No. K30-BHKK191163573 (Warranty : 1 YEAR) IN: 85437099	1.00 PCS	8,220.33	9%	739.83	9%	739.83	8,220.33

Items in Total 1.00
 Total In Words
Rupees ten thousand two hundred

Total	8,220.33
CGST (9%)	739.83
SGST (9%)	739.83
Shipping charge	500.00
Rounding	0.01
Total	10,200.00

OUR BANK DETAILS
 BANK : IDBI BANK
 A/C : 0290102000060011
 IFSC CODE : IBKL0000290
 PAN NO : ABEY7436P
 Web : <http://www.RakeshInfotech.com>

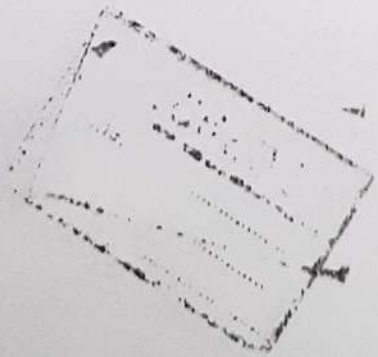
(RAKESH INFOTECH)

- Terms & Conditions
1. Payment to be made A/c Payee Cheque in favour of "Rakesh Infotech".
 2. We reserve the right of recovery at any time before the due date of bill.
 3. Any complaint regarding goods/service should be made within 5 days.
 4. Warranty as per hardware manufacturers terms and condition.
 5. This is part billing only, No software support provided.

Rakesh
 Authorized Signature

PAID
 Chq. No. 85437099
 Date 02-10-19
 Amt. 10200/-

CHECKED BY
 Name: Rakesh Bhai
 Sign: [Signature]
 Date: 6/9/19



Rakesh
 PRINCIPAL

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus
Namdha, Vapi.

CCTV Camera Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			1,06,743.00	
19-12-2019	Cr Yash Infotech <i>Payable for purchase of web camera for animal house with all accessories as per bill no.2699 dt.10.12.19</i>	Journal	JV-126	9,877.00	
				1,16,620.00	
	Dr Closing Balance			1,16,620.00	1,16,620.00



PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.



Yash Infotech

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASH INFOTECH

SHOP NO. 102, 1ST FLOOR
WHITE HOUSE, OPP GUNJAN CINEMA,
C.I.D.C. VAPI
GSTIN/UIN: 24AMHPS6922L1ZL
State Name: Gujarat, Code: 24
Contact: 9687637838, 98257 37837
E-Mail: sales.yashvapi@gmail.com
www.yashinfotech.in

Buyer
ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY
NAMDHA, VAPI
PAN/IT No :
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No.	e-Way Bill No.	Dated
YI/19-20/02699		10-Dec-2019
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
ROFEL/PHARM/2019-20/432	5-Dec-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

ENTERED
JV-125
(B)

SI No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc %	Amount
1	HIKVISION DS-2CE5ADOT-IRPF 2.8MM 2 MP Batch : D53349667 Batch : C93717712	8525		2 NOS. 1 NOS. 1 NOS.	1,400.00	NOS.		2,800.00
2	BNC GK Batch : 1	8529		4 NOS. 4 NOS.	30.00	NOS.		120.00
3	DC PIN Batch : 1	8529		2 NOS. 2 NOS.	20.00	NOS.		40.00
4	INSTALLATION CHARGES Batch : 1	9987		2 NOS. 2 NOS.	350.00	NOS.		700.00
5	ERD 104 PS AD-11 Batch : 1	8504		1 NOS. 1 NOS.	650.00	NOS.		650.00
6	GANG BOX Batch : 1	8538		2 NOS. 2 NOS.	50.00	NOS.		100.00
7	CABLE 3+1 CCTV Batch : 1	8529		180 MTR 180 MTR	22.00	MTR		3,960.00
								8,370.00
								SGST TAX
								CGST TAX
								ROUND OFF
								0.40
Total								₹ 9,877.00

PAID
Chq.No... 854 633
Date... 10/12/19
Amt... 9,877.00

SGST TAX
CGST TAX
ROUND OFF

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Seventy Seven Only

₹ 9,877.00
E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,370.00	9%	753.30	9%	753.30	1,506.60
Total:		753.30		753.30	1,506.60

Tax Amount (in words) : INR One Thousand Five Hundred Six and Sixty paise Only

Company's PAN : AMHPS6922L

Declaration
#COMPUTER PARTS & PERIPHERALS TRADING ONLY#WE
DON'T SUPPORT OR SELL ANY PIRATED SOFTWARE.
CUSTOMER WILL SOLELY RESPONSIBLE FOR ANY SUCH
SOFTWARE FOUND IN SYSTEM#EVERY PARTS DELIVERED
IN GOOD CONDITION#WARRANTY AS PER MANUFACTURER
POLICY#WARRANTY ON BRANDED LAPTOP OR DESKTOP
PROVIDED BY DIRECT COMPANY#CHQ RETURN CHARGES 350/- RS.

Company's Bank Details
Bank Name : YES BANK
A/c No. : 007561900002074
Branch & IFS Code : VAPI & YESB0000075

Customer's Seal and Signature

for YASH INFOTECH
VAPI
Authorized Signatory

Received & checked
10-12-19

SUBJECT TO VAPI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus
Namdha, Vapi.

Computer & Software

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Cr Opening Balance				
11-10-2019	Cr Yash Infotech <i>Payable for purchase of online UPS with 3KVA capacity and inbuilt battery back Up time 15 min.as per bill no 1937 dt 28.9.19</i>	Journal	JV-98	2,39,072.00 32,000 00	
16-11-2019	Cr Orell Software Solutions (P) Ltd.-Kochi <i>Payable for purchase of edu.grievance -licence renewal as per proforma no.gj-p1 /2002/19-20 DT.14.11.2019</i>	Journal	JV-110A	11,000 00	
	Dr Closing Balance			2,82,072 00	2,82,072 00
				2,82,072.00	2,82,072.00


PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.

Recd on 11/10/19

7 R No-1039 (1.10.19)

ROFEL Shri G.M. Bilakhia College of Pharmacy, Vapi.

Invoice No. 134

Inward Dt. 28/10/19

Signature [Signature]



YASH INFOTECH
 SHOP NO. 102, 1ST FLOOR
 WHITE HOUSE, OPP GUNJAN CINEMA,
 G.I.D.C VAPI
 GSTIN/UIN 24AMHPS6922L1ZL
 State Name : Gujarat, Code : 24
 Contact : 9687637836, 98257 37837
 E-Mail : sales.yashvapi@gmail.com
 www.yashinfotech.in

Invoice No. YI/19-20/01937
 e-Way Bill No. Dated 28-Sep-2019
 Delivery Note Mode/Terms of Payment

Buyer's Order No. ROFEL/PHARMA
 Dated 27-Sep-2019
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY
 NAMDHA, VAPI
 PAN/IT No
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

ENTERED
 JV-98
 11.10.19

Sl	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc %	Amount
1	ARTIS POWERSAFE 3KVA ONLINE UPS Batch : VP051918413AR Online Ups 3kva Capacity and Inbuilt Battery Back Up Time 15 Min (Artis with 6 Inbuilt Battery 15-20 Minutes Backup)	8504		1 NOS.	27,118.64	NOS.		27,118.64
				1 NOS.				
	SGST TAX							2,440.68
	CGST TAX							2,440.68
	Total			1 NOS.				₹ 32,000.00 E. & O.E

PAID
 Chq. No. 854601
 Date 28-10-19
 Amt. 32000/-

Bill Recd on 5/10/19
 NFD



Checked by
 05/10/2019

Amount Chargeable (in words)
INR Thirty Two Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total:		2,440.68		2,440.68	4,881.36

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

Company's PAN : AMHPS6922L
 Declaration
 #COMPUTER PARTS & PERIPHERALS TRADING ONLY#WE
 DON'T SUPPORT OR SELL ANY PIRATED SOFTWARE,
 CUSTOMER WILL SOLELY RESPONSIBLE FOR ANY SUCH
 SOFTWARE FOUND IN SYSTEM#EVERY PARTS DELIVERED
 IN GOOD CONDITION#WARRANTY AS PER MANUFACTURER
 POLICY#WARRANTY ON BRANDED LAPTOP OR DESKTOP
 PROVIDED BY DIRECT COMPANY#CHQ RETURN CHARGES 350/- RS.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : YES BANK
 A/c No. : 007561900002074
 Branch & IFS Code : VAPI & YESB0000075

SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice

for YASH INFOTECH
 VAPI
 Authorized Signatory
 [Signature]
PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI



Oréll Software Solutions Pvt. Ltd.

HQ: 1st Floor, BCG Tower, Opp. CSEZ,
Seaport Airport Road, Kakkanad, Kochi - 682 037.
Tel : +91 484 4141 000 to 099 (100 Lines)
Fax : +91 484 4141 041, E-mail : info@orell.com
ISO 9001 : 2008 Certified Company

ENTERED
JV-110A
16-11-19 (B)

Proforma Invoice

Institute Name :- Rofel Shri G M Bilakhia College
of Pharmacy, Vapi, Gujarat

Po. Ref No: GJ-PI/2002/19-20

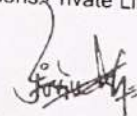
Date: 14 November 2019

Attn: The Director

SI No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	EduGrievance--License Renewal	1 Unit	11,000.00	11,000.00
Net Amount after Discounts inclusive Taxes				11,000.00

Amount in words : Indian Rupees Eleven Thousand Only

For Oréll Software Solutions Private Limited,


Authorized Signatory

Bank Account Details:

Account Name	Oréll Software Solutions Pvt. Ltd.
Name of the Bank	HDFC Bank, Palarivattom Branch, Cochin
Branch Address	Commercial Branch, Ernakulam, Kerala
Account Number and Type	05202020000522, Current Account
IFSC CODE	HDFC 0000520

Company Details: Oréll Software Solutions Pvt. Ltd
GSTIN: 32AABCO2193G1ZQ

854605
16-11-19
11000


PRINCIPAL

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus

Namdha, Vapi.

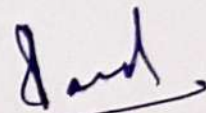
Air Condition

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			21,423.00	
1-8-2019	Cr Winner Marketing <i>Payable for purchase of Hairer Split AC 1.5 ton 3 star inverter as per bill no 152 dt 26.7.19</i>	Journal	JV-48	77,000 00	
				98,423.00	
	Dr Closing Balance			98,423.00	98,423 00
					98,423.00



PRINCIPAL

ROFEL

Shri G.M. Bilakhia College of Pharmacy
VAPI.

Subject To Vapi Jurisdiction
GOODS & SERVICE TAX INVOICE

WINNER MARKETING

GROUND FLOOR, HOTEL NATRAJ, M. G. ROAD, NR. RAILWAY STATION, VAPI-398 191. (WEST)
 10, MITHUN PARK, CHALA, VAPI.
 PHONE : 0260 - 2464707, MOB. : +91 9824181981, Email : winnermarketing@gmail.com

Buyer: ROFEL
(Mamdas Campus)
MIS, GIDC-VAPI

Invoice No.: 152 Date: 26/7/19
 Challan No.: _____ Date: _____
 Your P.O. No.: _____ Date: _____

GST No. 24AAATK6803L1E STATE: Guj STATE CODE: 24 MOB NO.: 9428828939

Sr. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
①	<u>Water Sprink A/C</u> <u>HSC/18ANW3A DIAL</u> <u>1-5T 3SKR</u>	<u>8415</u>	<u>02</u>	<u>30078/12</u>	<u>60156/24</u>
②	Serial Number: <u>AABU3V014015UK6F0578</u> 				
③	Serial Number: <u>AABU33018015UK6B0521</u> 				
④	Serial Number: <u>AABU3W014015UK6F0460</u> 				
⑤	Serial Number: <u>AABU3W014015UK6F0536</u> 				

ENTERED
3V-48
1-8-19 (B)

CHECKED BY
 Name: S. J. Gondhale
 Sign: [Signature]
 Date: 23/7/2019

PAID
 Chq: 15113
 Dt: 2-8-19
 Amt: 77000/-

Transport Mode: _____
 R. No.: _____
 Vehicle No.: GJ15471924
 Delivery at: customer's

BANK DETAILS
 Bank Name: _____
 Branch: _____
 A/c. No.: _____
 IFSC Code: _____

TOTAL
 + CGST @ 14% 8421=88
 + SGST @ 14% 8421=88
 IGST @ % _____
 ROUND OFF _____
G. TOTAL 57000=00

Rupees Seventy Seven Thousand

• Guarantee / Warranty will be give by company's technician and not by us. • Good once sold will not be taken by us. • Subject to VAPI Jurisdiction. • Payment Within Due Date

I/We hereby certify that my/our Registration Certificate under rule 7 and Section 31 of the GST Act, 2017 is in force on the date of which the sale of the goods specified in this bill/cash Memorandum is made by me/us and that the transaction on sale covered by this bill/cash Memorandum has been effected by me/us in the regular course of my/our business

GST No. : 24AJAPK8006D1ZW
 PAN No. : AJAPK8006D
 State Code : GJ/24
 E Way Bill No. : _____

For **WINNER MARKETING**
[Signature]
Authorized Signatory

ROFEL SHRI G. M. Bilakhia
College of Pharmacy VAPI
 Matriculation No. 183
2017-18

S.B.P. [Signature] [Signature]
PRINCIPAL

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus
Namdha, Vapi.

Projector Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Cr Opening Balance			82,369.00	
11-10-2019	Cr Yash Infotech <i>Payable for purchase of Epson EB-X 05 Projector as per bill no.2027 dt.5.10.19</i>	Journal	JV-99	40,500.00	
				1,22,869.00	
	Dr Closing Balance			1,22,869.00	1,22,869.00



PRINCIPAL

ROFEL
Shri G.M. Bilakhia College of Pharmacy
VAPI.

Recd on 11/10/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASH INFOTECH

SHOP NO. 102 1ST FLOOR
 WHITE HOUSE OPP GUNJAN CINEMA,
 G.I.D.C VAPI
 GSTIN/UIN: 24AMHPS6922L1ZL
 State Name : Gujarat, Code : 24
 Contact : 9687637838 98257 37837
 E-Mail : sales.yashvapi@gmail.com
 www.yashinfotech.in

Buyer
ROFEL SHRI G.M.BILAKHIA COLLEGE OF PHARMACY
 NAMDHA : VAPI
 PAN/IT No :
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. e-Way Bill No	Dated
YI/19-20/02027	5-Oct-2019
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
ROFEL/PHARM/2019-20/358	25-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

ENTERED
 25-99
 11.10.19

Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1 EPSON EB-X 05 PROJECTOR Batch : X4GV9402578 <small>WIRELESS EPSON UNIT FOR PLANNING PROJECT USING WIFI</small>	8528		1 NOS.	31,640.63	NOS		31,640.63
2 HDMI CABLE 10MTRS Batch : 1	8544		1 NOS.	1,200.00	NOS	100 %	
3 USB PRINTER CABLE 10MTR Batch : 1	8544		1 NOS.	635.59	NOS	100 %	
4 CEILING MOUNT KIT 2 FT Batch : 1	8529		1 NOS.	850.00	NOS	100 %	
							31,640.63
							4,429.69
							4,429.69
							(-).001
							₹ 40,500.00

SGST TAX
 CGST TAX
 ROUND OFF

Less :

CHECKED BY

Name: Krunal Patel

Sign: [Signature]

Date: 01-10-19

854601

22-10-19

72500

Amount Chargeable (in words)

INR Forty Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,640.63	14%	4,429.69	14%	4,429.69	8,859.38
Total:		4,429.69		4,429.69	8,859.38

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Nine and Thirty Eight paise Only**

Company's PAN : AMHPS6922L

Declaration

#COMPUTER PARTS & PERIPHERALS TRADING ONLY#WE
 DON'T SUPPORT OR SELL ANY PIRATED SOFTWARE.
 CUSTOMER WILL SOLELY RESPONSIBLE FOR ANY SUCH
 SOFTWARE FOUND IN SYSTEM#EVERY PARTS DELIVERED
 IN GOOD CONDITION#WARRANTY AS PER MANUFACTURER
 POLICY#WARRANTY ON BRANDED LAPTOP OR DESKTOP
 PROVIDED BY DIRECT COMPANY#CHQ RETURN CHARGES 350/- RS.

Company's Bank Details

Bank Name : YES BANK
 A/c No. : 007561900002074
 Branch & IFS Code : VAPI & YESB0000075

Customer's Seal and Signature



SUBJECT TO VAPI JURISDICTION
 This is a Computer Generated Invoice

Received & Locked

G.R. NO. 104

ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.

Rofel G. M. Bilakhia College of Pharmacy

ROFEL Namdha Campus

Namdha, Vapi.

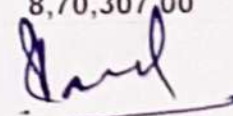
Laboratories Equipments

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Opening Balance			8,23,684.00	
1-1-2020	Cr Nilpa Consultancy <i>Payable for purchase of 34MP HDMI camera for microscrope & Lense reducer as per bill no 201920035 dt.31.12.19</i>	Journal	JV-132	36,580.00	
27-2-2020	Cr Satyam Distributors <i>Payable for purchcase of stethoscope 6 nos. & Sphygmomanometer 3nos. as per bill no. 591 dt.19.2.2020</i>	Journal	JV-157	10,043.00	
				8,70,307.00	
	Dr Closing Balance				8,70,307.00
				8,70,307.00	8,70,307.00


PRINCIPAL

ROFEL

Shri G.M. Bilakhia College of Pharmacy

VAPI.

nilpa



NILPA CONSULTANCY

MFRS. OF MICROSCOPE, PROFILE PROJECTOR & VIDEO MEASURING MICROSCOPE

20 Orchid Plaza, Ramkuwar Thakur Road,
Dahisar (East), Mumbai - 400 068.

(DUPLICATE FOR TRANSPORTER)

NILPA CONSULTANCY
20, ORCHID PLAZA PREMISES
RAM KUWAR THAKUR ROAD,
DAHISAR EAST, MUMBAI 400068
State Name : Maharashtra, Code : 27
E-Mail : nilpacon@yahoo.com

Consignee
Rofel Shri G.M.BILAKHIA COLLEGE OF PHARMACY
ROFEL NAMDHA CAMPUS, VAPI NAMDA
ROAD, P.B. NO.11, VAPI WEST 396191
GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat, Code : 24
Buyer (if other than consignee)
Rofel Shri G.M.BILAKHIA COLLEGE OF PHARMACY
ROFEL NAMDHA CAMPUS, VAPI NAMDA
ROAD, P.B. NO.11, VAPI WEST 396191
GSTIN/UIN : 24AAATR6803L1ZE
State Name : Gujarat, Code : 24

Invoice No.	201920035	Dated	31-Dec-2019
Delivery Note	201920026	Mode/Terms of Payment	
Supplier's Ref.	ROFEL/PHARM/2019-20/442	Other Reference(s)	
Buyer's Order No.	ROFEL/PHARM/2019-20/442	Dated	31-Dec-2019
Despatch Document No.		Delivery Note Date	31-Dec-2019
Despatched through	HAND DELIVERY	Destination	VAPI
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

ENTERED
JV-132
01-1-2020

Marks & Nos/ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
NILPA	1	34MP HDMI CAMERA	90118000	1 No.	23,000.00	No.	23,000.00
NILPA	1	0.5X LENS REDUCER	90118000	1 No.	8,000.00	No.	8,000.00
							31,000.00
							5,580.00
IGST @18%							
				<i>[Signature]</i>			
Total				2 No.			₹ 36,580.00
							E & O E

PAID
Chq.No. 854699
Date 28-1-2020
Amt. 36580/-

Amount Chargeable (in words)
INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90118000	31,000.00	18%	5,580.00	5,580.00
Total	31,000.00		5,580.00	5,580.00

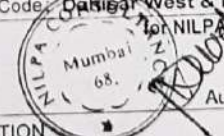
Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

CHECKED BY
Name: K. V. Patil
Sign: *[Signature]*
Date: 01-1-2020

Company's Bank Details
Bank Name : NKGSB Co-Op Bank Ltd
A/c No. : 00713040000002
Branch & IFS Code : Dahisar West & NKG0000007

Company's PAN : **ABMPM4876D**

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



Authorised Signatory

[Signature]

SUBJECT TO MUMBAI JURISDICTION

Tel.: +91 (22) 2828 2830 / 20891157 • Mobile : 09323271441

ROFEL
Shri G. M. Bilakhia College of Pharmacy
VAPI.

MAY
01-01-2020
[Signature]
2020

C.I.R. NO:- 1081
 252-200
 P.D:- 664
 19-2-20

Paid
 252-200

DESCRIPTION	QTY	RATE	AMOUNT	DISC	TOTAL	TAX	NET
1. 250MG TABS	100	210.00	21000.00	0.00	0.00	75.60	21000.00
2. 500MG TABS	100	7707.00	770700.00	0.00	0.00	102.42	770700.00

ROFEL Shri G.M. Bilakhia
College of Pharmacy, Vapi.

Inward No.	223
Inward Dt.	25-02-2020
Signature	<i>[Signature]</i>

CHECKED BY
 Name... *[Signature]*
 Sign... *[Signature]*
 Date... 25-2-2020

ENTERED
 JN-153
 27-2-2020 (1)

[Signature]

PAID
 Chg.No... 854739
 Date... 27-2-2020
 Amt... 100431

[Signature]

8967.00 0.00 530.00 530.00 10043.00
 Net Amount 10043.00

FOR SATYAM DISTRIBUTORS

[Signature]
PRINCIPAL
 ROFEL
 Shri G. M. Bilakhia College of Pharmacy
 VAPI.