

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**YASH INFOTECH**

YASH INFOTECH  
 200/1, MIDC, CHANDAN CINEMA  
 VAPI, GUJARAT  
 PIN-390015  
 Contact: 9824228282, 9824228282  
 www.yashinfotech.com

Invoice No  
**YI/20-21/05101**  
 Delivery Date

Dated  
**31-Mar-2021**  
 Mode/Terms of Payment

*Yash Infotech*

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

**ROFEL SHRI G M BILAKHIA COLLEGE OF PHARMACY**  
**NAMITHA VAPI**

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

State Name Gujarat Code 24  
 Place of Supply Gujarat

Terms of Delivery

Inward No.	006
Inward Dt.	08/4/2021
Signature	<i>[Signature]</i>

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	ADATA 240GB SSD HDD Batch: 2L042LOSQCQG Computer No 20	8523	1 NOS. 1 NOS	2,966.10	NOS	2,966.10
2	AOC 18.5" LED E970SWN5 Batch: AOC1TF2M0250335 Batch: AOC1TF2M0250415 Batch: AOC1TF2M0250465 Batch: AOC1TF2M0450211	8528	4 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS	4,449.15	NOS	17,796.60
3	ARTIS VIP 400C SMPS Batch: ZE112013044AR Computer No 5	8504	1 NOS. 1 NOS	720.34	NOS	720.34
4	ARTIS VIP 400C SMPS Batch: ZE032016179AR Computer No 7	8504	1 NOS. 1 NOS	720.34	NOS	720.34
5	COMPUTER REPAIR CHARGE Computer No 7	9987	1 NOS.	635.59	NOS	635.59
6	ARTIS VIP 400C SMPS Batch: ZE032018137AR Computer No 11	8504	1 NOS. 1 NOS	720.34	NOS	720.34
7	MOTHER BORD REPAIR CHARGE Batch: 1 Computer No 11	9987	1 NOS. 1 NOS	720.34	NOS	720.34
8	C MOS BATTERY Batch: 1 Computer No 18	8506	1 NOS. 1 NOS	67.80	NOS	67.80
9	COMPUTER REPAIR CHARGE Computer No 18	9987	1 NOS.	635.59	NOS	635.59
10	COMPUTER REPAIR CHARGE Computer No 23	9987	1 NOS.	635.59	NOS	635.59
11	MOTHER BORD REPAIR CHARGE Batch: 1 Computer No Admin Office	9987	1 NOS. 1 NOS	635.59	NOS	635.59

**CHECKED BY**  
 Name: *Jinal Patel*  
 Sign: *[Signature]*  
 Date: *15/4/2021*

*[Signature]*

continued

SUBJECT TO VAPI JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]* **Checked & Found OK**

**PRINCIPAL**

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

*[Signature]*

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

*Yash Infotech*

**YASH INFOTECH**  
 13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100  
 State Name: Gujarat Code: 24  
 Place of Supply: Gujarat

Invoice No: **YI/20-21/05101**  
 Delivery Note

Dated: **31-Mar-2021**  
 Made/Terms of Payment

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

**ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY**  
**NAMINHA VAPI**  
 PAN No  
 State Name: Gujarat Code: 24  
 Place of Supply: Gujarat

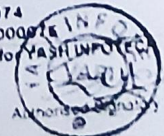
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
12 FRONTTECH 12V 7.2AH BATTERY Batch: 1	8507	3 NOS.	654.06	NOS		1,992.18
13 ARTIS POWERSAFE 600VA UPS Batch: VP01211526&AR	8504	1 NOS.	1,864.41	NOS		1,864.41
14 KINGSTON 4GB DDR 3 RAM Batch: 1	8473	1 NOS.	1,567.80	NOS		1,567.80
						31,578.61
CGST TAX						2,950.67
SGST TAX						2,950.67
ROUND OFF						0.05
<b>Total</b>						<b>₹ 37,580.00</b> E 3 0 E

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

State Tax	Total
CGST	2,950.67
SGST	2,950.67
Round Off	0.05
<b>Total</b>	<b>5,901.39</b>

Tax Amount (in words) **INR Five Thousand Nine Hundred One and Thirty Four paise Only**  
 Company's PAN: **AMHP86922L**  
 Declaration: **YASH INFOTECH COMPUTER PARTS & PERIPHERALS TRADING**  
 ONI YASH INFOTECH SUPPORT OR SELL ANY PIRATED SOFTWARE. CUSTOMER WILL SOLELY BE RESPONSIBLE FOR ANY SUCH SOFTWARE FOUND IN SYSTEM. WARRANTY AS PER MANUFACTURER POLICY. WARRANTY ON HARDWARE PARTS PROVIDED BY DIRECT MANUFACTURER. RETAILER SHALL NOT BE RESPONSIBLE FOR ANY SUCH SOFTWARE FOUND IN SYSTEM.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: **YES BANK**  
 A/c No: **0075619000002074**  
 Branch & IFS Code: **VAPI & YESB0000076**



SUBJECT TO VAPI JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**      *Checked*

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

Tax Invoice

**YASH INFOTECH**

YASH INFOTECH  
 WHITE HOUSE, 107, GUNBAR, 101, MA  
 SATELITE, GANDHINAGAR, 382015  
 State Name: Gujarat Code: 24  
 Contact: 079-2517 9026, 2517  
 E-Mail: sales@yashinfotech.com  
 www.yashinfotech.com

Invoice No. YI21-22101444

Delivery Date

10-Jul-2021

Mode of Payment

*Yash Infotech*

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note No.

**ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY**

NAMDHA, VAPI

State Name: Gujarat Code: 24  
 Place of Supply: Gujarat

Despatched through

Destination

Terms of Delivery

ROFEL Shri G. M. Bilakha College of Pharmacy, Vapi	
Inward No.	52
Inward Dt.	12/07/2021
Signature	<i>[Signature]</i>

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	
1	<b>AOC 19.5" E2070SWHN</b>	85285200	3 NOS.	7,700.00 NOS	23,100.00
	Batch AOC4CS2M1350507		1 NOS.		
	Batch AOC4CS2M1250064		1 NOS.		
	Batch AOC4CS2M1350632		1 NOS.		

SGST TAX  
CGST TAX

2,079.00  
2,079.00

<b>CHECKED BY</b>	
Name	<i>Vinod Patel</i>
Sign	<i>[Signature]</i>
Date	15/7/21

Total 3 NOS. ₹ 27,258.00 E & O/E

Amount Chargeable (in words)

**INR Twenty Seven Thousand Two Hundred Fifty Eight Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
<b>Total:</b>		<b>2,079.00</b>		<b>2,079.00</b>	<b>4,158.00</b>

Tax Amount (in words)

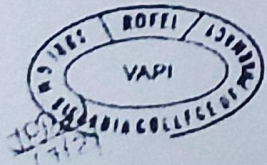
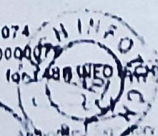
**INR Four Thousand One Hundred Fifty Eight Only**

Company's PAN

AMHPS6922L

WARRANTY  
 WE COMPUTER PARTS & PERIPHERALS TRADING  
 ON. WE DON'T SUPPORT OR SELL ANY  
 PRIVATE SOFTWARE. CUSTOMER WILL SOLELY  
 RESPONSIBLE FOR ANY SUCH SOFTWARE  
 FOUND IN SYSTEMS. EVERY PARTS DELIVERED IN  
 GOOD CONDITION. WARRANTY AS PER  
 MANUFACTURER POLICY. WARRANTY ON  
 PARTS. WE DON'T SUPPORT OR SELL ANY  
 CUSTOMER'S SEAL AND SIGNATURE

Company's Bank Details  
 Bank Name: YES BANK  
 A/c No: 007561900002074  
 Branch & IFSC Code: VAPI & YESB0000007



SUBJECT TO VAPI JURISDICTION  
 This is a Computer Generated Invoice

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

*[Signature]*  
**PRINCIPAL**

Received &  
 Checked

M. T. B. Khasot

GR No. 974  
15/12/18



Yash  
Infotech

SH INFOTECH

SHARDA TRADING COMPANY  
Gujarat, India  
PIN 396191  
TIN/VIN 24AMHPN68221221  
GST No. Gujarat Code 24  
Phone: 0260 2410770 9826735122  
www.shardatradings.com

ROFEL SHRI G. M. BILAKHIA COLLEGE OF PHARMACY  
MDHA VAPI  
GST No.  
GSTIN No. Gujarat Code 24  
GST No. Gujarat

Invoice No. & Way Bill No. Dated  
YI18-1912070 20-Oct-2018  
Delivery Note Mode/Terms of Payment  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Description	HSN Code	Quantity	Rate	per Qty	Amount
LENOVO V530 16TYS00900(13-8100,4GB,1TB,19.5")	8471	2 NOS.	24,789.14	NOS	49,578.28
5Y(DOS)SYS		1 NOS.			
Serial PG01CPKQIVK198R03		1 NOS.			550.85
Batch PG01CPNADVKG33484		1 NOS.	550.85	NOS	550.85
WARRANTY TO VGA CONVERTIBLE		1 NOS.			50,127.13
Batch 1					4,511.45
					4,511.45
					(-)0.03

GRIMS  
Campus

SIEST TAX  
GST TAX  
ROUND OFF

Total 3 NOS. ₹ 59,150.00  
E N C F

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,127.13	9%	4,511.45	6%	4,511.45	9,022.90
Total:		4,511.45		4,511.45	9,022.90

INR Nine Thousand One Hundred Fifty Only

INR Nine Thousand Twenty Two and Ninety paise Only

Company's GSTIN No. 24251001253  
Company's GSTIN No. 2475001703  
Company's GSTIN No. AMHP569221

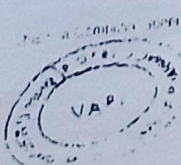
COMPUTER PARTS & PERIPHERALS TRADING AND SERVICE PROVIDER  
WE SUPPORT OR SELL ANY BRANDS SOFTWARE  
WE ARE NOT RESPONSIBLE FOR ANY DAMAGE TO SOFTWARE FOUND IN SYSTEMS  
GOOD CONDITION WARRANTY AS PER MANUFACTURER'S WARRANTY ON BRANDS LAPTOP OR DESKTOP  
DIVIDED BY DIRECT COMPANY WHO RETURN CHEQUES 3500 RS

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

For YASH INFOTECH

PRINCIPAL

ROFEL  
Shri G. M. Bilakhia College of Pharmacy  
VAPI



is ill misplaced  
that's y duplicate  
produce  
14/12/18

*[Signature]*

*[Signature]*

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 48710



# ADVANCE COMPUTERS

Invoice No. 1433

Dated 12-Oct-2016

## Retail Invoice

Party : **Rofel G.M.Bilakhia Of College of Pharmacy**  
vapi-namdha road, P.B No.11  
vapi

SI No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Monitor 15.6" AOC</b> Batch: AOCMPV200252841 Batch: AOCMPV200252837 Batch: AOCMPV200252854 Batch: AOCMPV200252876 Batch: AOCMPV200252883 Batch: AOCMPV200252872 Batch: AOCMPV200252873 Batch: AOCMPV200252871 Batch: AOCMPV200252824 Batch: AOCMPV200252885	10 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	4,047.82	NOS	40,478.20
				4 %	1,619.05
				1 %	404.76
					(-)0.01
	<b>Less :</b>				
		<b>Total</b>	<b>10 NOS</b>		<b>42,500.00</b>

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Five 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

for Advance Computers

Authorised Signatory

*[Signature]*

PRINCIPAL

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

GR No. 974  
15/12/18



SH INFOTECH  
GARDINER SEVEN STARBLE COMPLEX  
Gandhinagar, Gandhinagar,  
380019  
TINAIN 24AMHPSR22L12L  
Pin Name Gujarat Code 38  
Phone 0260 2410775 08267 55117  
Sales vash@yashinfotech.com

SHRI G. M. BILAKHIA COLLEGE OF PHARMACY  
MDHA VAPI  
VAPI NO.  
Pin Name Gujarat Code 38  
Place of Supply Gujarat

Invoice No. 29-Oct-2018  
YI18-19/2070  
Delivery Note  
Buyer's Order No.  
Dispatch Document No.  
Despatched through  
Terms of Delivery

29-Oct-2018  
Mode/Terms of Payment  
Date  
Destination

Description	HSN Code	Quantity	Rate	Net Total	Amount
LENOVO V530 1GTY500900(I3-8100,4GB,1TB,719, 8475 5Y DOS)SYS		2 NOS.	24,789.14	50,127.13	49,575.23
Batch PG01CPMVKL98A03		1 NOS.			
Batch PG01CPMVKXG93484		1 NOS.			
HP MINI TO VGA CONVERTER	4225	1 NOS.	550.00		550.00
Batch 1		1 NOS.			
				50,127.13	
					4,511.45
					4,511.45
					(-)0.03

GRIMS  
Campus

SEST TAX  
GST TAX  
ROUND OFF

Bill misplaced  
that's y duplicate  
produce.  
Ammit  
14/12/18

*(Signature)*

Total 3 NOS. ₹ 59,150.00  
E N C E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,127.13	9%	4,511.45	0%	4,511.45	9,022.90
Total: 50,127.13		4,511.45		4,511.45	9,022.90

INR Nine Thousand Twenty Two and Ninety paise Only

Company's GST No. 24291001203  
Merchant's GST No. 24751001703  
Company's PIN 380019 AMH550221

COMPUTER PARTS & PERIPHERALS TRADING COMPANY  
WE SUPPORT OR REPLACE ANY HARDWARE SOFTWARE  
WITHIN 30 DAYS FREE OF CHARGE RESPONSIBILITY FOR ANY DAMAGE  
TO SOFTWARE FOUND IN SYSTEMS EVERY PARTS UNDER  
GOOD CONDITION WARRANTY AS PER MANUFACTURER  
POLICY AND NOT FOR REPAIRED LAPTOP OR DESKTOP  
DIVIDED BY DIRECT COMPANY WHO RETURN CHEQUES 3500 RS  
2 WEEKS TIME AND DISPATCH

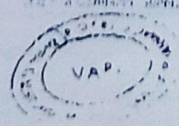
Company's Bank Details  
Bank Name YES BANK  
A/c No 007561900002074  
Branch & IFSC Code VAPI & YESB00000075

For YASH INFOTECH

*(Signature)*

PRINCIPAL

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



# TAX INVOICE

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

Original For Recipient

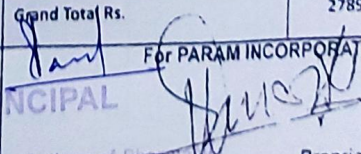
## PARAM INCORPORATION

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. : 24ACJPM1534E12Z PAN No. : ACJPM1534E1	STATE : Gujarat STATE CODE : 24
Invoice No. : GST PI/43/2017-18 Date : 21/12/2017 P.O. No. : BY E MAIL AND TALKED WI P.O. Date : 20/12/2017	LR No. & Date Transporter Name Vehicle No. 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.

Sr.No.	Description Of Goods	HSN/SAC Code	Packing	Qty.	Rate	Unit	Amount
				1	6870	1	6870.00
1	INTEL I3 7100 7th Generation Processor SR NO: M7QM258801787	84733010		1	3550	1	3550.00
2	GIGABYTE MOTHERBOARD GA H 110 M -S2 SR NO: SN173350140916	84733020		1	2522	1	2522.00
3	HARD DISK DRIVE DESKTOP SATA 1 TB WD SR NO: WCC6Y3RT254D	84717020		1	2700	1	2700.00
4	4 GB DDR-4 2400 MHZ SAMSUNG SR NO	84733030		1	890	1	890.00
5	DVD WRITER SATA LG LITE ON SR NO: 37435247452D8730500218	84716040		1	736	1	736.00
6	LOGITECH KEY BOARD MOUSE COMBO USB MODEL MK200 SR NO: 17385Y9KJND9	84716040		1	1581	1	1581.00
7	1 BALL ATX CABINET WITH SMPS PIANO 135	84733099		1	4788	1	4788.00
8	LG 18.5"(19) LED MONITOR (19M38AB) SR NO: 709NTEPCU260	8528					
<b>Total Qty.</b>				8	<b>Total Rs.</b>		23637.00

Date & Time of Supply : 21/12/2017 E Way Bill No. Tax Payable On Reverse Charges : Credit allowed ( 7 DAYS Days ) Due Date : 28/12/2017	Electronic Ref. No. : Discount @ 0 % Packing/Insurance Charge Freight CGST @ 9 % SGST @ 9 % IGST @ 0 % Total Value including Tax TCS @ 0 %
Bank Name : SURAT PEOPLES CO OPT BANK LTD Branch : RANDEK BRANCH SURAT Address : RANDEK: MORAR MANSION, ADAJAN PATIA SURAT: 395009 I/C No. : 304012018872 TSC Code : SPCB0251011	Total Value including Tax : 27891.00 TCS : 0.00 <b>Grand Total Rs. : 27891.00</b>
Invoice Value (In Words) : Twenty Seven Thousand Eight Hundred Ninety One Only	For PARAM INCORPORATION  Proprietor

& O.E. : SURAT JURISDICTION  
 Payment to be made through Banking Channels only.  
 \* Overdue payment will attract interest @ 24%  
 \* If Any complain intimation to be given with in 24 Hous from receipt of material  
 \* It is the responsibility to collect TRANSPORTER'S COPY OF INVOICE at the time of unloading  
 VAPI

# Rofel Shri G.M. Bilakhia

Item Name: LED MONITOR

Sr. No.	Date of Receipt	Firm's Name	Bill No. Date	Amount of Bill	Qty Received	Rate
1	2	3	4	5	6	7
1	10/10/15	Opening stock				
2	29/11/16	Lenovo Monitor/Screen				
		(Purchase from Lenovo)				
3	12/10/16	Acc 15.6" LED Monitor	1433	412,500	5	4047.62
4	12/10/16	Inter. Services (Closing stock)			10	
5	8/12/17	Prima Information (Closing stock)	5171/14/17	27,537.00	1	4788.00
6	5/10/17	Closing stock				
7	24/12/17	Web Infotech, Vapi (Used)	9151/18/17	59,150	7	24788.57 (For whole complete set)
8	7/1/19	Closing stock				
9	12/6/19	Closing stock				
10	05/12/19	Closing stock				
11	06/6/20	Closing stock				
12	2/10/20	Closing stock				
13	25/11/21	Closing stock				
14	16/7/21	Web Infotech, Vapi (New)	9162/17/21	97,580.00/-	4	4449.15/-
15	16/7/21	Web Infotech, Vapi (Used)	9162/17/21	27,259.00/-	3	3100.00/-

# College of Pharmacy, Vapi.

01/11

Cost	Previous Balance	Total (Col. 6 + 9)	Qty Written Off	Balance Present	Sign of Incharge	Remarks
8	9	10	1	12	13	14
	16	16		16		
	16	27		27		
40,476	21	31		31		
	31	31	04	27		
2788.00	27	27		27		
	27	27		27		
49,576.28	27	29		29		
	29	29		29		
	29	29		29		
	29	29		29		
	29	29		29		
	29	29		29		
	29	29		29		
17196.604	29	33		33		
23100.00/-	33	36		36		

*[Signature]*

PRINCIPAL

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