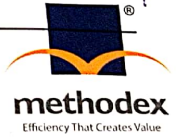


Original for Receipt

**Tax Invoice cum Delivery Challan**



**Billing Office Address:**  
**METHODEX SYSTEMS PRIVATE LIMITED**  
 204, H K HOUSE, ASHRAM ROAD  
 BEHIND JEEVAN BHAI BUILDING  
 AHMEDABAD 380009  
 24-Gujarat  
 Tel. No. : 079-26589162

**CIN No.:** U74140DL1974PTC007280  
**GSTIN No.:** 24AAACM1924E1Z1  
**PAN No.:** AAACM1924E  
**Email ID:** mail@methodexsystems.com  
**Website:** www.methodexsystems.com

**Invoice No.:** AH/RS/19/0639  
**Date:** 13-03-19  
**SL. Off. 1:** ER02373 100 VIKAS KUMAR  
**SL. Off. 2:** 0  
**SL. Off. 3:** 0  
**Branch 1:** 01 100 AHMEDABAD  
**Branch 2:** 0  
**Branch 3:** 0  
**O/S Branch:** AHMEDABAD VIKAS KUMAR

**Bill to Address:**

C0171232  
**VANKAL G S C**  
 AT PO VANKAL  
 SURAT  
 SURAT 394430  
 24-Gujarat INDIA  
 GSTIN No. : 24AHMO00492C1DG  
 PAN No. :

**Ship to Address:**

**VANKAL G S C**  
 AT PO VANKAL  
 SURAT  
 SURAT 394430  
 24-Gujarat INDIA  
 GSTIN No. : 24AHMO00492C1DG  
 PAN No. :

**Indent No.:** AH/GEM/19/0104 **Date:** 08-03-19  
**Order No.:** GEMC-511687744529226 **Date:** 06-03-19  
**Payment Term:** 100% PAYMENT AGNST DELIVERY  
**Vehicle No.:**  
**Vehicle No. Frm Pitampur:**  
**GR / LR No.:**  
**GR / LR Date:**

Phone No.:- 9428506019

Sr. No.	Prod. Code	Prod. Description	HSN / SAC Code	Qty.	UOM	Unit Rate	Total	Discount	Taxable Value	CGST %	CGST Amount	SGST / UTGST %	SGST / IGST Amt	IGST %	IGST Amount				
1	1030260015	CHAIR X-17	9403	35.00	PCS	3,805.09	1,33,177.98	0.00	1,33,177.98	9.00	11,986.02	9.00	11,986.02	0.00	0.00				
										<b>Total</b>		<b>1,33,177.98</b>		<b>11,986.02</b>		<b>11,986.02</b>		<b>0.00</b>	
										<b>Sub Total</b>						<b>1,57,150.02</b>			
										<b>Grand Total</b>						<b>1,57,150.00</b>			

**Amount in Words:** \*\*\*\* ONE LAKH FIFTY SEVEN THOUSAND ONE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

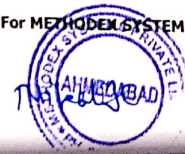
**Terms and Conditions:**

Payment to be made by Cheque / demand draft in favour of METHODEX SYSTEMS PRIVATE LIMITED on the above mentioned address or ECS transfer in A/c no. - "METHODAHSR190639" IFSC CODE - "HDFC0000240", HDFC Bank, Sandoz Branch, Mumbai OR IFSC CODE - "YESBOCMSNOC", YES BANK LTD. OR SBI A/C NO. - "10914174363", IFSC CODE - "SBIN0004688" OR BOB A/C NO. - "00950200000669" IFSC CODE - "BARBOCONNAU" OR Federal Bank, G.I-6 Satkar Building, 79-80 Nehru Place, NEW DELHI A/C NO. - "13020200052440", IFSC CODE - "FDRL0001302" OR HDFC Bank, G-3-4, Suryakiran Building, 19 Kasturba Gandhi Marg, NEW DELHI-1 A/C NO. - "00030330000119", IFSC CODE - "HDFC0000003"

Interest @ 24% PA will be charged extra if payment is not received by the due date or on presentation of bill.

Goods once sold cannot be returned.

For METHODEX SYSTEMS PRIVATE LIMITED



*Prakash*  
 Principal  
 Government Science College



GSTIN : 24AAECP1870C1ZT

State : GUJARAT  
 Bill To  
 THE COMMISSIONER OF HIGHER EDUCATION  
 BLOCK NO 12/2  
 DR. JIVRAJ MEHTA BHAVAN  
 OLD SACHIVALAY  
 GANDHINAGAR - 382 010  
 State : GUJARAT  
 GSTIN : 24AHMO00492C1DG  
 OFFICEM.: 07926302077

Nature Of Transaction : Intra State  
 Type Of Invoice : [ Triplicate For Supplier ]  
 Place Of Supply : VANKAL  
 Invoice No. : HO/002275  
 Order No. : HO/1/000745  
 Transporter : KULDEVI KRUPA ROADWAYS  
 Vehicle No. : GJ11TT8326  
 Eway Bill No. :  
 Order By : KISHAN  
 L.R. No. : 20

Ship To  
 THE COMMISSIONER OF HIGHER EDUCATION  
 GOVERNMENT SCIENCE COLLEGE - VANKAL  
 VANKAL-ZHANKHVAV ROAD, MANGROL  
 DIST SURAT, 94285-06019  
 VANKAL - 394 430  
 State : GUJARAT  
 GSTIN :  
 Code : 24

Code : 24  
 Description  
 Item Code  
 CO TABLE.

Sr.	Description	Item Code	Godown	No. Of Pack	HSN/SAC Code	Qty.	Unit	Rate	Amount	Disc./ Addition	Net		SGST		CGST	
											Amount #	%	Amount	%	Amount	%
1	COMPUTER TABLE.		SOL / MD		94032090	35	PCS	4200.00	147000.00		147000.00	9.00	11211.86	9.00	11211.86	11211.86
<b>Total</b>											147000.00		11211.86		11211.86	11211.86

# = Above price is inclusive of all applicable taxes.  
 GEM CONTRACT NO : GEMC-51168775033985 DT. 06.03.2019  
 Rupees : One Lakh Fortyseven Thousand Only  
 Certified that the particulars are true & correct  
 Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.  
 A/c.No. 50200001254980 NAME OF THE BANK : HDFC BANK LTD., ADD.: SHARDA BUAG, SHROFF ROAD BRANCH, RAJKOT.  
 RTGS CODE: HDFC0001253  
 Please forward the payment of this invoice to PARIN FURNITURE LTD., Subject to Rajkot Jurisdiction.  
 NO GUARANTEE OF DAMAGE DURING MATERIAL IN TRANSIT LIKE GLASS, MARBLE, UPHOLESTRY AND FIEBER.  
 HELP LINE NO. 98984 98984, +91 0281 3063 106, CIN : U36101GJ2006PLC049074

Principal  
 Government Science College  
 At. Po. Vankal  
 Tal. Mangrol, Dist. Surat  
 Total 147000.00  
 BASIC AMOUNT 124576.27  
 SGST @9% 11211.86  
 CGST @9% 11211.86  
 IGST @18%  
 ROUND OFF 0.01  
 For, PARIN FURNITURE LTD.-RAJKOT  
 Authorized Signatory





# Syntropic Solutions

30, Third Floor, 4D Square Mall, Motera road, Chandkheda, Ahmedabad 380 005

Call: 9924932250

Email: info@syntropic.co.in

ORIGINAL	<input checked="" type="checkbox"/>
DUPLICATE	<input type="checkbox"/>
TRIPPLICATE	<input type="checkbox"/>

GSTIN : 24ADIFS9789H1ZA

PAN : ADIFS9789H

State Code : 24

State Name : Gujarat

## TAX INVOICE


GEMC

Reference No : 511687789054402

Reference Date : 19-09-2018

Invoice Number : 2018-19/G093

Invoice Date : 24-09-2018

Details of Receiver (Billed to)							Delivery Address				
Name	THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL						Name	THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL			
Address	At - Vankal, Ta - Mangrol, Dist- Surat, GUJARAT-394430, India						Address	At- Vankal, Ta - Mangrol, Dist- Surat, GUJARAT-394430, India			
GSTIN							GSTIN				
State	Gujarat						State	Gujarat			
							State Code	24			
Payment Terms :- Within One Week											
Sr. No.	Description of Supply of Goods/Services	HSN / SAC Code	Qty.	Qty. Unit	Unit Rate in INR	Taxable Value in INR	CGST 14%	SGST 14%	IGST 28%	Total Amount in INR	
1	SONY Laser Projector VPL-PHZ10	8528	1	Nos	223437.50	223437.50	31281.25	31281.25	0.00	286000.00	
	Add				0.00	0.00	0.00	0.00	0.00	0.00	
	Freight				0.00	0.00	0.00	0.00	0.00	0.00	
Total :-						223437.50	31281.25	31281.25	0.00	286000.00	
Electronic Reference No. :							Total Taxable Value in INR		223437.50		
Invoice Total (In Words) : TWO LAKH EIGHTY SIX THOUSAND ONLY							Total GST		62563		
							Invoice Total in INR		286000		
SYNTRIFIC SOLUTIONS BANK ACCOUNT DETAILS							FOR SYNTRIFIC SOLUTIONS				
Bank Name	: ICICI BANK LTD.						 Authorised Signatory				
Account Number	: 062505000854										
Bank Address	: NEW C.G. ROAD, CHANDKHEDA AHMEDABAD, GUJARAT, INDIA										
IFSC/RTGS No.	: ICIC0000625										
DECLARATION: I/WE HEREBY CERTIFY THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED.											
TERMS & CONDITION:											
1) INTEREST @18% WILL BE APPLICABLE IF BILL AMOUNT IS NOT PAID ON DUE DATE											
2) SUBJECT TO AHMEDABAD JURISDICTION.											

**PAID & CANCELLED**

Syntropic Solutions

*Principal*  
**Principal**  
 Govt. Science College, Vankal  
 Ta. Mangrol, Dist. Surat.



# Syntropic Solutions

30, Third Floor, 4D Square Mall, Motera road, Chandkheda, Ahmedabad 380 005

Call: 9924932250

Email: info@syntropic.co.in

ORIGINAL

DUPLICATE

TRIPLICATE

GSTIN : 24ADIFS9789H1ZA

State Code : 24

PAN : ADIFS9789H

State Name : Gujarat

## TAX INVOICE

Invoice Number : 2018-19/G095

Reference No. : GEMC-511687756742726

Invoice Date : 28-09-2018

Reference Date : 27-09-2018

Details of Receiver ( Billed to )				Delivery Address			
Name	THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL			Name	THE PRINCIPAL / GOVERNMENT SCIENCE COLLEGE VANKAL		
Address	At: Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat, GUJARAT-394430, India			Address	At: Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat, GUJARAT-394430, India		
GSTIN				GSTIN			
State	Gujarat	State Code	24	State	Gujarat	State Code	24

Payment Terms :- Within One Week

Sr. No.	Description of Supply of Goods/Services	HSN / SAC Code	Qty.	Qty. Unit	Unit Rate in INR	Taxable Value in INR	CGST	SGST	IGST	Total Amount in INR
							9%	9%	18%	
1	Professional Large Format Display - Digital Board Globus/GHD40NH2-T65	84716090	1	Nos	338135.59	338135.59	30432.20	30432.20	0.00	399000.00
Add					0.00	0.00	0.00	0.00	0.00	0.00
Freight										
Total :-						338135.59	30432.20	30432.20	0.00	399000.00

Electronic Reference No. :  
Invoice Total (In Words) : THREE LAKH NINETY NINE THOUSAND ONLY

Total Taxable Value in INR	338135.59
Total GST	60864
Invoice Total in INR	399000

### SYNTROPIC SOLUTIONS BANK ACCOUNT DETAILS

Bank Name : ICICI BANK LTD.  
 Account Number : 062505000854  
 Bank Address : NEW C.G.ROAD, CHANDKHEDA AHMEDABAD, GUJARAT, INDIA  
 IFSC/RTGS No. : ICIC0000625

**PAID & CANCELLED**

### FOR SYNTROPIC SOLUTIONS



DECLARATION: I/WE HEREBY CERTIFY THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED.

TERMS & CONDITION: 1) INTEREST @18% WILL BE APPLICABLE IF BILL AMOUNT IS NOT PAID ON DUE DATE.  
2) SUBJECT TO AHMEDABAD JURISDICTION.

Syntropic Solutions

*Principal*  
**Principal**  
 Govt. Science College, Vankal  
 Ta. Mangrol, Dist. Surat

# MICRO SCIENCE

GeM  
Government e Marketplace  
GSTIN: 23AKIPM1723H1ZF



Reg. Office : Shope No. 13, Chandrika Towers, Shastri Bridge Chowk, Jabalpur-482001 (M.P.) Ph. 0761-4079901, Mob. 9425148378

Email : [microscience@gmail.com](mailto:microscience@gmail.com), web: [microscienceco.in](http://microscienceco.in), Reg. by : MPLUN, MSME, NSIC, Chemicals and Acids, Gem

Reg. No. of : MPLUN: 14134/MSME: MP24A0003461/NSIC: NSIC/GP/BHO/1016/20265231, License Chem. & ACID No.: J/19C/1/20177/25/291, GSTIN: 23AKIPM1723H1ZF

Manufacturers of Lab. Chemicals, Scientific Equipments, for all type of laboratory physics, chemistry, Biology, Geography, Survey, Sports etc.

INVOICE GST

Bill to Party		To		INVOICE DETAILS	
THE PRINCIPAL Government Science College, Vankal At, Po- Vankal, Ta-Mangrol Dist- Surat, Surat, GUJARAT-394430, India GSTIN: State: Code:		THE PRINCIPAL Government Science College, Vankal At, Po- Vankal, Ta-Mangrol Dist- Surat, Surat, GUJARAT-394430, India P.O.NO DATE : 04-Oct-2018		INVOICE NO : MS/18/65 DATE : 01/11/2018 CHALAN NO : DATE :	

Sl. No.	Goods / Service Description	HSN Code	Qty	Units	Rate	Discount		Taxable Value	CGST		IGST		Total
						Rate %	Amount		Rate %	Amount	Rate %	Amount	
1	DISSECTING EDUCATION MICROSCOPE		50		584.75	29238	0	29238	18	5263		34500	
<b>Total</b>						29238		29238		5263		34500	

*Princal*  
**PAID & CANCELLED**

*Princal*  
**Principal**  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

**Total THIRTY FOUR THOUSAND FIVE HUNDRED ONLY**      E. & O. E.      29238      29238      5263      34500

**TERMS AND CONDITIONS**

- 1 Payment must be made within a month otherwise interest @24%
- 2 Goods once sold will not be taken back
- 3 Subject to Jabapur jurisdiction
- 4 Payment made in favour of "MICRO SCIENCE"

BANK DETAILS : "STATE BANK OF INDIA"      IFS Code : SBIN0030110  
Account Number : 53011822743      Branch : Malviya chowk Jabalpur

APPROVED BY COMPANY

Round Off	0
Amount Payable	34500
<b>TOTAL</b>	<b>IGST 5263</b>

MICRO SCIENCE  
*[Signature]*  
Authorized Signatory

# PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,  
AHMEDABAD - 380 022.  
Phone : 079-2539 1131 (M) : 98989 15192  
E-mail : purventerprise123@gmail.com

Purvi

## TAX INVOICE

(TRIPLICATE COPY)

M/S. Government Science College (Vankal)

Vankal  
Dist:--Mangrol

State :  
Phone :  
Mobile :  
GST No. :  
PAN No. :

Invoice No. : R/00450  
Invoice Dt. : 16/12/2018  
Challan No. : 00450  
Challan Dt. : 16.12.2018  
P.O. No. : 418-19  
P.O. Dt. : 19.09.2018  
Transport :  
L.R.No. :  
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
16	CB Transistor Characteristic (1-Power Supply,1-Multimeter,1-20v DC, 2-20mA DC,)	85423900	1	2180.00	Pc		18.00	2180.00
17	Photo Transistor Exp. (1-Power supply,1-20v DC,1-20mA DC,)	85423900	1	2054.00	Pc		18.00	2054.00
18	Rehostate (1200 ohms)	8486	1	667.00	PC		18.00	667.00
19	Rehostate (1000 ohms)	8486	1	556.00	PC		18.00	556.00
20	Rehostate (600 ohms)	8486	1	591.00	PC		18.00	591.00
21	Rehostate (450 ohms)	8486	1	556.00	PC		18.00	556.00
22	Variac	9027	1	1545.00	Each		18.00	1545.00
23	Resistance Box 0-500 Ohms	9027	1	821.00	Pc		18.00	821.00
24	Resistance Box 0-5000 Ohms	9027	1	988.00	Pc		18.00	988.00
25	LDR Charaterstics (20V DC,20MA DC)	8541	1	2054.00	Pc		18.00	2054.00
26	Newton's Cooling Law App.	9229	1	1200.00	Pc		18.00	1200.00

*Shree*  
**PAID & CANCELLED**

Payment Within Days. Due On:16/12/2018 Total Qty. 26 Sub Total 42814.00

18.00% of 42814.00= 3853.26+ 3853.26

SGST+CGST . . . Rs. 3853.26 3853.26

*Shree*  
**Principal**  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.  
CGST 3853.26  
SGST 3853.26  
Round Off 0.48

Company's GST No. : 24AMMPS1393N1ZD  
Company's PAN No. : AMMPS1393N

**NET AMOUNT (₹) 50521.00**

₹ [In words] : Fifty Thousand Five Hundred Twenty One Only.

STATE BAKE OF INDIA A/C.30799987990 BR.KANKARIA RLY YARD, IFSC:SBIN0001038

### Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.

For PURVI ENTERPRISE

*Shree*  
श्री. वि. कलेश, मांगरोल (वांकल)  
आवक नं.:- 213-A  
मूल्यांकन तारीख :- 17/12/2018  
सही :- *Shree*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**M/s. Matrix Enterprises**  
 312 SHAIL  
 OPP MADHUSUDAN HOUSE  
 OFF C G ROAD  
 NAVRANGPURA  
 AHMEDABAD  
 PIN-380 009  
 GSTIN/UIN: 24AAHFM2241A1Z0  
 State Name : Gujarat, Code : 24  
 E-Mail : matrixentp@ricmail.com

Buyer  
**Advisor**  
 Knowledge consortium of gujarat  
 OPP.PHYSICAL RESEARCH LABORATORY  
 NAVRANGPURA  
 AHMEDABAD  
 PAN/IT No :  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. <b>ME/18-19/0861</b>	Dated <b>13-Dec-2018</b>
Delivery Note <b>ME/18-19/0861</b>	Mode/Terms of Payment
Supplier's Ref. <b>ME/18-19/0861</b>	Other Reference(s)
Buyer's Order No. <b>S.V.K/2018-19/424-25</b>	Dated <b>18-Sep-2018</b>
Despatch Document No. <b>ME/18-19/0861</b>	Delivery Note Date <b>13-Dec-2018</b>
Despatched through	Destination <b>SURAT</b>

Terms of Delivery  
**PRINCIPAL**  
**Government Science College**  
**At. PO Vankal**  
**Tal:- Mangrol, Dist:- Surat**

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	E/m By Thomoson Method	9025	18 %		1 EACH	9,940.00	EACH		9,940.00
2	Kater Pendulum	9027	18 %		1 EACH	1,562.00	EACH		1,562.00
3	Bar Pendulum	8467	18 %		1 EACH	514.00	EACH		514.00
4	Electro Diffraction Pattern on Stand	9030	18 %		1 EACH	9,798.00	EACH		9,798.00
5	Adser's A Pattern	9030	18 %		1 EACH	247.00	EACH		247.00
									22,061.00
									1,985.49
									1,985.49
									0.02
<b>CGSTONSALE@9%</b>									
<b>SGST ON SALE @9%</b>									
<b>ROUND OFF</b>									
<b>Total</b>					<b>5 EACH</b>				<b>₹ 26,032.00</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9025	9,940.00	9%	894.60	9%	894.60	1,789.20
9027	1,562.00	9%	140.58	9%	140.58	281.16
8467	514.00	9%	46.26	9%	46.26	92.52
9030	10,045.00	9%	904.05	9%	904.05	1,808.10
<b>Total</b>	<b>22,061.00</b>		<b>1,985.49</b>		<b>1,985.49</b>	<b>3,970.98</b>

Tax Amount (in words) : **Rupee Three Thousand Nine Hundred Seventy and Ninety Eight paise Only**

Company's PAN : **AAHFM2241A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. Matrix Enterprises  
  
 Authorized Signatory

This is a Computer Generated Invoice

Dr. B. Adar, (CISE)  
 28/11/2019  
 37

# PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,  
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192

E-mail : purventerprise123@gmail.com

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/S. Government Science College (Vankal)  
Vankal  
Dist:--Mangrol

State :  
Phone :  
Mobile :  
GST No. :  
PAN No. :

Invoice No. : R/00742  
Invoice Dt. : 25/03/2019  
Challan No. : 883  
Challan Dt. : 25.03.2019  
P.O. No. : 2018-19  
P.O. Dt. : 11.03.2019  
Transport :  
L.R.No. :  
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Medical Microscope	90118000	91	4650.00	Pc		18.00	423150.00
<b>Sub Total</b>								<b>423150.00</b>

*Please*  
**PAID & CANCELLED**

*Please*  
**Principal**  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

Payment Within 18.00% of 423150.00 = 38083.50  
Days. Due On: 25/03/2019  
Total Qty. 38083.50

SGST+CGST . . . . . Rs. 38083.50 38083.50

CGST 38083.50  
SGST 38083.50  
Round Off  
**NET AMOUNT (₹) 499317.00**

Company's GST No. : 24AMMPS1393N1ZD  
Company's PAN No. : AMMPS1393N

₹ [In words] : Four Lakh Ninety Nine Thousand Three Hundred Seventeen Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

For PURVI ENTERPRISE

**Terms & Conditions :**

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

*50% 27/3/19*  
*NON-RECEIVED*  
*27/3/19*  
**103**  
27/3/19  
27/3/19

*H.A. Kher*  
Authorized Signatory



# PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,  
AHMEDABAD - 380 022.

Phone : 079-2539 1131 (M) : 98989 15192

E-mail : purvienterprise123@gmail.com

\*  
23-01-2019  
તા ભાકી રૂપે

## TAX INVOICE

(ORIGINAL / DUPLICATE)

M/S. Government Science College (Vankal)

Vankal

Dist:--Mangrol

State :

Phone :

Mobile :

GST No. :

PAN No. :

Invoice No. : R/00615

Invoice Dt. : 10/02/2019

Challan No. : 615

Challan Dt. : 10/2/19

P.O. No. : 418

P.O. Dt. : 18/9/18

Transport :

L.R.No. :

L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Koining Method	9027	1	1777.00	Pc		18.00	1777.00
2	Voltmeter 0-1 (Dual range)	90303310	1	250.00	Pc		18.00	250.00
3	Energy Band Gap With Thermometer (energy of semi condator)	8541	1	7500.00	Pc		18.00	7500.00
4	Projaction Method (Meterbridge,rh,reg box,four way key Battery)	9017	1	3369.00	Set		18.00	3369.00

*Jurey*  
**PAID & CANCELLED**

*Jurey*  
Principal  
Govt. Science College, Vankal  
Ta. Mangrol. Dist. Surat.

Payment Within	Days. Due On:10/02/2019	Total Qty.	4	Sub Total	12896.00
18.00%	of 12896.00=	1160.64+	1160.64	CGST	1160.64
				SGST	1160.64
				Round Off	-0.28
Company's GST No. :	24AMMPS1393N1ZD			NET AMOUNT (₹)	15217.00
Company's PAN No. :	AMMPS1393N				

₹ [In words] : Fifteen Thousand Two Hundred Seventeen Only.

STATE BANK OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

### Terms & Conditions :

(1) We do not hold responsible for any breakage/damage/shortage/leakage In transit.

(2) Our responsibility ceases when the goods are delivered to the carrier.

For PURVI ENTERPRISE

સ. વિ. કોલેજ, માંગરોળ (વાંકલ)  
આવક નં.- 69  
મળ્યા તારીખ :- 5/3/2019  
સહી :-

**DATATECH COMPUTERS PVT.LTD.**

Samruddhi Complex, Opp: Sakar-III, Income Tax, Ashram Road, Ahmedabad  
Phone: 079-27541218/27542500.GSTIN:24AAACD6658E1ZT

**Delivery Challan**

To - Commissionerate Of Higher Education		DATE:19-FEB-2019 DC NO: DC1819/4328		
Address: Block NO. 12/2, Dr. Jivraj Mehta Bhavan, Sachivalay , Gandhinagar		Date:19-Feb-2019 INV.NO. INV1819/1327		
Ship To- Government Science College, Vankal		PO:No.CHE/2018-19/WT220218486/3929		
Address- Vankal- Zhankhvav Road, Mu. Post. Vankal, Taluka. Mangrol		4010 Dt: 02/02/2019		
Contact Person Name- Dr Parthiv Kantilal Chaudhari		Contact NO: 94285 06019		
SR NO.	PERTICULAR	QTY.	UNIT PRICE	AMOUNT
1	HP LJ ULTRA M134A PRINTER	5	13800	69000+GST
				TOTAL:RS.81420
Notes				

# G.S.T.NO.24AAACD6658E1ZT

# Subject to Ahmedabad Jurisdiction-E.& O.E

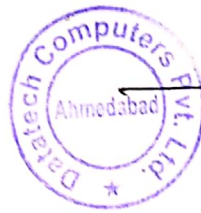
For. Datatech Computers Pvt.Ltd

Receiver Name:

Designation:

Contact Person:

Authorized Sign and Stamp



Authorized Signatory



# Government Science College, Vankal

વિભાગ, ગુજરાત સરકાર કચ્છક્રમાંક: જીસીઓ/1512/ન.બા.-13/ખ D:- 21/4/2012

Affiliated to:- Veer Narmad South Gujarat University, College Code-340

At Po:- Vankal -394430 Ta:- Mangrol Dist:- Surat

Principal Name:- Dr. Parthivkumar Kantilal Chaudhari



Phone Contact:- (O) 02629-243444  
(M) 9428506019

Email: gscprincvankal@gmail.com  
mangrolgovernmentsciencecolleg@gmail.com  
Parthivkantilal@gmail.com

ક્રમાંક:- સ.વિ.કો./.../૨૦૧૮-૧૯/૫૩૬

તારીખ:- ૨૭/૯/૨૦૧૮

પ્રતિ,  
એકઝીક્યુટીવ એન્જીનીયર,  
માર્ગ અને મકાન વિભાગ નં-૨,  
૬૫ ગાર્ડન માર્ગ અને મકાન ભવન,  
નાનપુરા પોસ્ટ ઓફિસની બાજુમાં,  
સુરત.

વિષય:- રૂ.૩૬૫૦૦૦૦ નવું મકાન બનાવવા ચેક મોકલવા બાબત.  
સંદર્ભ:- ૧.કેસીજી/૨૦૧૪-૧૫/૧૬૭ તા.૨૮/૧/૨૦૧૫  
૨.સ.વિ.કો./બાંધકામ/૨૦૦૪-૧૫/૪૧ તા.૧૯/૦૨/૨૦૧૫

માનનીય સાહેબશ્રી,

સવિનય સહ જય ભારત સાથે ઉપરોક્ત વિષય તથા સંદર્ભ અન્વયે જણાવવાનું કે અત્રેની કોલેજમાં રૂ.૩૬૫૦૦૦૦ મકાન બાંધકામ માટે અગાઉ અત્રેની કોલેજના સંદર્ભ ૨.ના પત્રથી જણાવવામાં આવેલ છે જે માટે રૂ.૩૬૫૦૦૦૦ મકાન બનાવવા માટેનો ચેક નં. "638924" બેન્ક કેનેરા બેન્ક રૂ.૩૬૫૦૦૦૦=૦૦ (Thirty Six Lakh Fifty Thousand Only) તા.૨૭-૦૯-૨૦૧૮ નો ચેક આ સાથે સામેલ રાખી મોકલવામાં આવે છે જે આપ સાહેબશ્રીને વિદિત થવા સારું. જે બાબતે યોગ્ય ઘટતું કરવા સારું.

ચેકની વિગત:-

બેન્ક:- કેનેરા બેન્ક

રૂ.૩૬૫૦૦૦૦=૦૦ (Thirty Six Lakh Fifty Thousand Only)

ચેકની તા.૨૭-૦૯-૨૦૧૮

બિડાણ:- ચેક (ચેક નં-"638924" તા. 27-09-2018 રકમ-3650000=00)

આપનો વિશ્વાસુ.

*Parthiv*

Principal

Government Science College

At Po. Vankal

Tal. Mangrol, Dist. Surat

**ADITYA SUPPLIERS AND EARTH MOVERS**

At. &amp; Po. VADI, Ta. Umarpada, Dist. Surat, Pin : 394440

**TAX INVOICE**Name : Government Science CollegeInvoice No. : 807Address : Vankal ta. MangrolDate : 19-3-19

GSTIN No.

State Code : 24

No.	Particulars	HSN	Quantity	Rate	Amount
1)	JCB		180 <sub>H</sub>	800	144000
2)	रुहर		12	2500	30,000

*Shree Raj*  
**PAID & CANCELLED**

Total Invoice Value In Words :

Amount

174,000/-

Add. CGST @ % : 2.5

4350

Add. SGST @ % : 2.5

4350

Add. IGST @ % :

BILL AMOUNT

182,700/-

Subject to Surat Jurisdiction

For, **ADITYA SUPPLIERS AND EARTH MOVERS**

*Shree Raj*  
 Principal

*Shree Raj*  
 Authorised Signature

Govt. Science College, Vankal  
 Ta. Mangrol, Dist. Surat.

GSTIN : 24AKOPV1689C1ZS

"SHREE RAJ"

Mo. 98794 35053

**ADITYA SUPPLIERS AND EARTH MOVERS**

At. &amp; Po. VADI, Ta. Umarpada, Dist. Surat, Pin : 394440

**TAX INVOICE**Name : Government Science CollegeInvoice No. : 83Address : Vankal ta. MangrolDate : 23-3-19

GSTIN No.

State Code : 24

No.	Particulars	HSN	Quantity	Rate	Amount
	JCB		120 H	800	96,000
	242		16	2500	40,000

*Principle*  
**PAID & CANCELLED**

Total Invoice Value In Words :

Amount

136,000

Add. CGST @ % : 2.5

3400

Add. SGST @ % : 2.5

3400

Add. IGST @ % :

BILL AMOUNT

142,800/-

Subject to Surat Jurisdiction

**For, ADITYA SUPPLIERS AND EARTH MOVERS**

*Principle*  
**Principal**  
 Govt. Science College, Vankal  
 Ta. Mangrol, Dist. Surat.

*Principle*  
**Authorised Signature**

GSTIN : 24AKOPV1689C1ZS

"SHREE RAJ"

Mo. 98794 35053

# ADITYA SUPPLIERS AND EARTH MOVERS

At. & Po. VADI, Ta. Umarpada, Dist. Surat, Pin : 394440

## TAX INVOICE

Name : Government Science College

Invoice No. : 84

Address : Vankal ta- Mangrol

Date : 29-3-19

GSTIN No.

State Code : 24

No.	Particulars	HSN	Quantity	Rate	Amount
1)	JCB		157 H	800	125,600
	JCB		44 M		586
2)	रिडर		16	2500	40,000

*Jessy*  
**PAID & CANCELLED**

Total Invoice Value In Words :

Amount 166186

Add. CGST @ % : 2.5 4154

Add. SGST @ % : 2.5 4154

Add. IGST @ % :

BILL AMOUNT

1,74,495/-

I/We hereby certify that the amount indicated in this documents the price actually, charged by me/us and that the is no additional consideration following directly or in directly as such sales over and above has been declared.

Subject to Surat Jurisdiction

For, ADITYA SUPPLIERS AND EARTH MOVERS

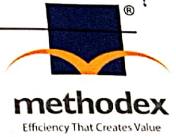
*Jessy*  
Principal

*A/Asenaf*  
Authorised Signature

Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

Original for Receipt

**Tax Invoice cum Delivery Challan**



**Billing Office Address:**  
**METHODEX SYSTEMS PRIVATE LIMITED**  
 204, H K HOUSE, ASHRAM ROAD  
 BEHIND JEEVAN BHAI BUILDING  
 AHMEDABAD 380009  
 24-Gujarat  
 Tel. No. : 079-26589162

**CIN No.:** U74140DL1974PTC007280  
**GSTIN No.:** 24AAACM1924E1Z1  
**PAN No.:** AAACM1924E  
**Email ID:** mail@methodexsystems.com  
**Website:** www.methodexsystems.com

**Invoice No.:** AH/RS/19/0639  
**Date:** 13-03-19  
**SL. Off. 1:** ER02373 100 VIKAS KUMAR  
**SL. Off. 2:** 0  
**SL. Off. 3:** 0  
**Branch 1:** 01 100 AHMEDABAD  
**Branch 2:** 0  
**Branch 3:** 0  
**O/S Branch:** AHMEDABAD VIKAS KUMAR

**Bill to Address:**

C0171232  
**VANKAL G S C**  
 AT PO VANKAL  
 SURAT  
 SURAT 394430  
 24-Gujarat INDIA  
 GSTIN No. : 24AHMO00492C1DG  
 PAN No. :

**Ship to Address:**

**VANKAL G S C**  
 AT PO VANKAL  
 SURAT  
 SURAT 394430  
 24-Gujarat INDIA  
 GSTIN No. : 24AHMO00492C1DG  
 PAN No. :

**Indent No.:** AH/GEM/19/0104 **Date:** 08-03-19  
**Order No.:** GEMC-511687744529226 **Date:** 06-03-19  
**Payment Term:** 100% PAYMENT AGNST DELIVERY  
**Vehicle No.:**  
**Vehicle No. Frm Pitampur:**  
**GR / LR No.:**  
**GR / LR Date:**

Phone No.:- 9428506019

Sr. No.	Prod. Code	Prod. Description	HSN / SAC Code	Qty.	UOM	Unit Rate	Total	Discount	Taxable Value	CGST %	CGST Amount	SGST / UTGST %	SGST / IGST Amt	IGST %	IGST Amount				
1	1030260015	CHAIR X-17	9403	35.00	PCS	3,805.09	1,33,177.98	0.00	1,33,177.98	9.00	11,986.02	9.00	11,986.02	0.00	0.00				
										<b>Total</b>		<b>1,33,177.98</b>		<b>11,986.02</b>		<b>11,986.02</b>		<b>0.00</b>	
										<b>Sub Total</b>						<b>1,57,150.02</b>			
										<b>Grand Total</b>						<b>1,57,150.00</b>			

**Amount in Words:** \*\*\*\* ONE LAKH FIFTY SEVEN THOUSAND ONE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

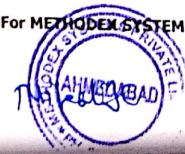
**Terms and Conditions:**

Payment to be made by Cheque / demand draft in favour of METHODEX SYSTEMS PRIVATE LIMITED on the above mentioned address or ECS transfer in A/c no. - "METHODAHSR190639" IFSC CODE - "HDFC0000240", HDFC Bank, Sandoz Branch, Mumbai OR IFSC CODE - "YESBOCMSNOC", YES BANK LTD. OR SBI A/C NO. - "10914174363", IFSC CODE - "SBIN0004688" OR BOB A/C NO. - "00950200000669" IFSC CODE - "BARBOCONNAU" OR Federal Bank, G.I-6 Satkar Building, 79-80 Nehru Place, NEW DELHI A/C NO. - "13020200052440", IFSC CODE - "FDRL0001302" OR HDFC Bank, G-3-4, Suryakiran Building, 19 Kasturba Gandhi Marg, NEW DELHI-1 A/C NO. - "00030330000119", IFSC CODE - "HDFC0000003"

Interest @ 24% PA will be charged extra if payment is not received by the due date or on presentation of bill.

Goods once sold cannot be returned.

For METHODEX SYSTEMS PRIVATE LIMITED



*Prakash*  
 Principal  
 Government Science College



GSTIN : 24AAECP1870C1ZT

State : GUJARAT  
 Bill To  
 THE COMMISSIONER OF HIGHER EDUCATION  
 BLOCK NO 12/2  
 DR. JIVRAJ MEHTA BHAVAN  
 OLD SACHIVALAY  
 GANDHINAGAR - 382 010  
 State : GUJARAT  
 GSTIN : 24AHMO00492C1DG  
 OFFICEM.: 07926302077  
 Code : 24

Nature Of Transaction : Intra State  
 Type Of Invoice : [ Triplicate For Supplier ]  
 Place Of Supply : VANKAL  
 Invoice No. : HO/002275  
 Order No. : HO/1/000745  
 Transporter : KULDEVI KRUPA ROADWAYS  
 Vehicle No. : GJ11TT8326  
 Eway Bill No. :  
 Order By : KISHAN  
 L.R. No. : 20  
 Price List : INST  
 State : GUJARAT  
 Code : 24  
 Date : 18/03/19  
 Date :

Ship To  
 THE COMMISSIONER OF HIGHER EDUCATION  
 GOVERNMENT SCIENCE COLLEGE - VANKAL  
 VANKAL-ZHANKHVAV ROAD, MANGROL  
 DIST SURAT, 94285-06019  
 VANKAL - 394 430  
 State : GUJARAT  
 GSTIN :  
 Code : 24

Sr.	Description	Item Code	Godown	No. Of Pack	HSN/SAC Code	Qty.	Unit	Rate	Amount	Disc./ Addition	Net		SGST		CGST		
											Amount #	%	Amount	%	Amount	%	
1	COMPUTER TABLE.	CO TABLE.	SOL / MD		94032090	35	PCS	4200.00	147000.00		147000.00	9.00	11211.86	9.00	11211.86	11211.86	
<b>Total</b>									147000.00		147000.00		11211.86		11211.86		

# = Above price is inclusive of all applicable taxes.  
 GEM CONTRACT NO : GEMC-51168775033985 DT. 06.03.2019

*Jalendra*  
 Principal  
 Government Science College  
 At. Po. Vankal  
 Tal. Mangrol, Dist. Surat

Rupees : One Lakh Fortyseven Thousand Only  
**Certified that the particulars are true & correct**  
 Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.  
 A/c.No. 50200001254980 NAME OF THE BANK : HDFC BANK LTD., ADD.: SHARDA BUAG, SHROFF ROAD BRANCH, RAJKOT.  
 RTGS CODE: HDFC0001253  
 Please forward the payment of this invoice to PARIN FURNITURE LTD., Subject to Rajkot Jurisdiction.  
 NO GUARANTEE OF DAMAGE DURING MATERIAL IN TRANSIT LIKE GLASS, MARBLE, UPHOLESTRY AND FIBER.  
 HELP LINE NO. 98984 98984, +91 0281 3063 106, CIN : U36101GJ2006PLC049074

Total 147000.00  
 For, PARIN FURNITURE LTD.-RAJKOT



Authorized Signatory





**GeM**  
Government  
e Marketplace

**FURNITURE**

## Invoice

P.P.ASSOCIATES  
2ND FLOOR, p.p.associates b.b.complex, 2nd floor n.b.road  
iezpur, N.B.ROAD, SONITPUR, Assam, 784001  
demand2anil@gmail.com  
Contact no : 9401900053

GEM-1538219546724

Order No: GEMC-511687749313707  
Order Date: 28-Sep-2018

Bill To:  
Meghna Rajendra Adhvaryu  
Government Science College, Vankal At, Po- Vankal,  
Mangrol, Dist- Surat Surat GUJARAT 394430  
Contact: 9825964651  
Organization: Government Science College Vankal

Shipping To:  
Meghna Rajendra Adhvaryu  
Government Science College, Vankal At, Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430  
Contact: 9825964651

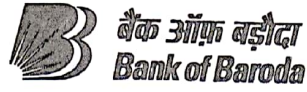
Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
PP/GEM/18-19/040	29-Sep-2018	Transport	29-Sep-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
supreme ornate chair	9403	13-Oct-2018	200	2474.00 INR	Rs. 494800.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 75477.966
				Cess	Rs. 0
Grand Total					Rs. 494800.00



*Meghna*  
Principal  
Government Science College  
At. Po Vankal  
Tal. Mangrol, Dist. Surat

F. No. 404



Branch: Vankaj

Date: 13/11/2018

Base Branch: <u>Vankaj</u>
Account No.: <u>02850100009802</u>
Name of the Account Holder: <u>Principal</u> <u>Government Science College</u>

RTGS/NEFT favouring:

Bank: <u>Federal Bank</u>
Branch: <u>Tezpur (Assam)</u>
IFS Code: <u>FDRL001187</u>
Beneficiary's A/c. No.: <u>118755000292</u>
Beneficiary's A/c. Type:
Beneficiary's Name: <u>P.P. Associates</u>

Amount (₹)	
Amount of Remittance	<u>144800=00</u>
Exchange	
Total	

Amount (in words) Rupees \_\_\_\_\_  
\_\_\_\_\_

Clerk/Cashier/Teller  
(Cheque(s) subject to realization)

Acctt.

**Organisation Details**

Type: State Government  
 Ministry: -  
 Department: Education Department Gujarat  
 Organisation Name: Commissionerate of Higher Education  
 Office Zone: Government Science College Vankal

**Buyer Details**

GEM Unique ID: GEM/2018/PAO.GSCVANKAL  
 Name: Meghna Rajendra Adhvaryu  
 Designation: PAO  
 Contact No.: 9825964651  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat, GUJARAT-394430, India

**Financial Approval Detail**

IFD Occurrence : No  
 Designation of Administrative Approval : asst. professor  
 Designation of Financial Approval : principal

**Supplier Details**

Unique ID: GEM/2018/khushiconmc@gmail.com  
 Company Name: KHUSHICONSTRUCTION  
 Contact No.: 9643355539  
 Email ID: khushiconmc@gmail.com  
 Address: LOWER CHUTIA, AMAR CHOWK , MADEV MANDA , CHAUHAN NIWAS, N, —, -

**Product Details**

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Regal super deluxe chair	plastic moulded chair	Supreme regal deluxe	100	NOS	210,000
Total Order Value (in INR)						210,000

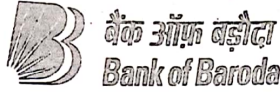
**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Meghna Rajendra Adhvaryu PAO 9825964651 pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat, Surat, GUJARAT-394430, India	Regal super deluxe chair	100	08-Oct-2018

**Product Specification for Regal super deluxe chair**

Specification	Sub-Spec	Value
GENERIC	TYPE OF CHAIR	SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE
	Seat cushion	With
	Back Cushion	With
	Conformity to Indian Standard IS 13713- Latest	true
	Plastic Material	POLYPROPELENE
	ARMS	With arms
	Seat Width in mm (+/- 5 mm)	560

F. No. 404



Branch: Nanikal

Date: 29/11/2018

Base Branch: <u>Nanikal</u>
Account No.: <u>02450100009802</u>
Name of the Account Holder: <u>Principal, Government Science College</u>

RTGS/NEFT favouring:

Bank: <u>Allahabad Bank</u>
Branch: <u>Ashok Nagar, Ranchi</u>
IFS Code: <u>ALLA0213110</u>
Beneficiary's A/c. No.: <u>50439000657</u>
Beneficiary's A/c. Type:
Beneficiary's Name: <u>Khushi Constructions</u>

	Amount (₹)
Amount of Remittance	<u>2,10,000=00</u>
Exchange	
Total	

Amount (in words) Rupees Two  
lakh ten thousand  
only

Clerk/Cashier/Teller Acctt.  
(Cheque(s) subject to realization)

→ DTCC का अंत में अकाउंट बैंक में BOR



बैंक ऑफ़ बड़ोदा  
Bank of Baroda  
वंकल, सुरत - ३९४३३०  
Vankal, Surat - 394330  
RTGS / NEFT IFSC CODE : BARBOVANKAL

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 29112018  
सेविंग्स खाता SAVINGS ACCOUNT 0 D M Y Y Y Y

Pay KHUSHT CONSTRUCTIONS

or Bearer  
या धारक को

Rupees रुपये Two Lakh Ten Thousand only

अदा करें ₹ 2,10,000.00

अ. नं. 02850100009802  
A/c No.

FOR PRINCIPAL GOVERNMENT SCIENCE COLLEGE VANKAL

*Jandooi*

Principal  
Government Science College  
At. Po Vankal  
Tal. Mangrol, Dist. Surat

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