



**Nvis Technologies Pvt. Ltd.**  
 141-A, Electronic Complex, Pardesipura, Indore - 452010 (M.P.), India  
 Ph : 91-731-4211500 , Fax : 91-731-4202959 Email : info@nvistech.com  
 Web : www.nvistech.com  
 CIN No : U72200MP2010PTC023309  
 GSTIN : 23AADCN2324E1Z3

**Tax Invoice**

is Payable On Reverse Charges: (Yes/No) : (No)	Transportation Mode: SAFEXPRESS PRIVATE LIMITED
Invoice No. TR/NV/21-22/0047	Docket.No.99388560
Invoice Date :26/10/2021	Date & Time of Supply :26/10/2021 2:36:0 PM
Challan Number :CHT/01/21-22/51	Challan Date: 26/10/2021
Ref. Number : SO/T/01/21-22/38	Ref. Number : GEMC-511687761571674
Ref Date :17/09/2021	Ref Date : 17/09/2021
<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
<b>Director, Higher Education</b>	<b>Government Science College</b>
Office of the Commissioner of Higher Education	Vankal, At post-Vankal, Tal. Mangrol
Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj	Dist. Surat-394430, Gujarat
Sta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat	Contact Number : 09825964651 09033802766
Contact Number : 09825964651 09033802766	Contact Number : 09825964651 09033802766
TIN Number:24AHMO00492CIDG	GSTIN Number:24AHMO00492CIDG

Sl. No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Dual Power Supply (0-30V) 102114	Nvis 7044	85049090	1	Nos	18,220.33	18,220.33	18,220.33	0.00%	0.00	0.00%	0.00	18.00%	3,279.66	21,499.99
										0.00		0.00		3,279.66	21,499.99

સરકારી વહીવટી અધિકારી દ્વારા સ્વીકૃતિ  
 સરકારી વિજ્ઞાન મંચ, વાંકલ, તા. માંગરોળ.

*Jalvesh*

<b>Total Invoice Amount (In Words)</b>	<b>Total Amount Before Tax</b>	<b>Net Amount</b>	21,500.33
Twenty One Thousand Five Hundred Only	Sub Total		18,220.33
	IGST 21-22		3,280.00
	<b>Total Amount After Tax</b>		<b>21,500.33</b>
	GST Payable on Reverse Charges		

<b>Bank Detail</b>	<b>Electronic Reference Number: TR/NV/21-22/0047</b>
Bank Name: Nvis Technologies Pvt.Ltd.	
Bank No: 917030084659422	
Bank Name: Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore	
452010(M.P.)	
SC Code: UTIB0000568	

**Terms and Conditions of Sale**

& O.E.  
 Subject to Indore Jurisdiction.  
 PAN No. :AADCN2324E

*Jalvesh*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Certified that the particulars given above are true and correct.

**For, NVIS Technologies Pvt. Ltd.**

Authorised Signatory

સ. વિ. ટેકનોલોજી પ્રા. લિ. (વિ.સી.)  
 આવક નં.: 36  
 મુદ્દા તારીખ: 26/11/2021  
 સહી :-

જા.નં.મકમ/કચેરી આદેશ/૬  
સરકારી વિજ્ઞાન કોલેજ વાંકલ  
તા.માંગરોળ જિ.સુરત  
તા.૦૬/૦૨/૨૦૨૨

વંચાણે લીધા:- ૧.ઉચ્ચ શિક્ષણ કમિશનરશ્રી ગાંધીનગર આદેશ ક્રમાંક:મકમ/સત્તાસોપંથી/ખ-૨/  
૨૦૦૧/૮૮૦૧-૨૦ તા.૨૭/૬/૨૦૦૧

૨. ક્રમાંક/કેસીજી/૨૦૨૧-૨૨/૮૦૨ તા.૦૫/૦૮/૨૦૨૧

કચેરી આદેશ:-

આમુખમાં દર્શાવેલ આદેશ અન્વયે કચેરી આદેશ કરવામાં આવે છે. કે, સરકારી વિજ્ઞાન કોલેજ વાંકલ તા.માંગરોળ જિ.સુરતના કચેરી ઉપયોગ માટે નીચેની વિગતે ખર્ચ થયેલ છે. જેનો ખર્ચ-૨૦૨૧-૨૨ ની ફાળવેલ ગ્રાંટમાથી રૂા.(21500=00) એકવીસ હજાર પાંસો પૂરા/- નીચે દર્શાવેલ બજેટ સદરે કરવાનો રહેશે.

ક્રમ	વિગત	બીલ નં. તારીખ	બીલની રકમ
૧	Nvis Technologies Pvt.Ltd Indore ખાતેથી કોલેજમાં લેબના સાધનો મંગાવેલ જેના બાકી બિલના નાણાં ચૂકવવા સારું	વા.નં.૧.૧ બી.નં. TR/NV/21-22/0047 Ta.26-10-2021 Rs.21500/-	21500=00
		કુલ રકમ	21500=00

આ અંગેનો ખર્ચ ડીમાન્ડ નંબર ૦૯૬ અન્વયે મુખ્ય સદર ૨૨૦૨ શિક્ષણ પેટા સદર ૦૩/૦૯૬/૦૪ અન્વયે ફાળવવાનો રહેશે.

પ્રતિ,

પેટા તિબોરી અધિકારીશ્રી, માંગરોળ, જિ.સુરત

*Princial*

Principal

Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

જોડાણ-૧

(નાણાં વિભાગના તા. ૧૮/૨/૨૦૦૨ના ઠરાવ ક્રમાંક:- તજર/૧૦-૨૦૦૦-૩૬૫-૧૩૫(૨૦૦૨)ઝ અન્વયે)

(પગાર બીલ સાથે જોડાવાની ચેકોની માંગ યાદી)

(૧) કચેરીનું નામ:- સરકારી વિજ્ઞાન કોલેજ વાંકલ  
તા. માંગરોળ, જિ. સુરત

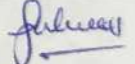
કાર્ડેક્ષ  
નંબર:-668

(૨) પગાર બીલમાં આકારેલા પગાર અને ભથ્થાની ચોખ્ખી રકમ રૂા.

અ.નં.	વિગત	ચેક ઈશ્યુ કરવાની રકમ	કુલ
(૧)	કર	(૩)	(૪)
(૧)	પગાર ભથ્થાની રકમ બેંકના ખાતામાં જમાં કરવા માટે બેંકની શાખાને ચુકવવાની રકમ બેંક અને બેંકની શાખાનું નામ	21500=00	21500=00
(૨)	ઉપાડ અને ચુકવણી અધિકારીની તરફેણમાં આપવાના ચેકની રકમ	0.00	0.00
(૩)	સેલેરી સેવિંગ્સ સ્કીમ અન્વયે જીવન વીમા નિગમની તરફેણમાં આપવાનાં ચેકની રકમ	0.00	0.00
(૪)	અન્ય કપાતના ચેકો/સંસ્થાની વિગત 1. Nvis Technologies Pvt.Ltd	21500=00	21500=00
(૫)	કુલ =	21500=00	21500=00

સ્થળ:-

તારીખ:-02-12-2021

  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# INVOICE

ORIGINAL COPY

## Quality Scientific & Mechanical Works.

# 84,HSIDC,Industrial Area ,Ambala Cantt - 133001, Haryana. Mob : 09215617707,08926666632  
 email : sales@quasmoindianmicroscope.com,quasmo.mechanical@gmail.com, www.quasmoindianmicroscope.com



**Invoice No. : 4381**  
**Dated : 29-09-2021**  
**GSTIN : 06AAAFQ0374K1ZA**

**BILL to Directorate Education Dept. Gujarat**  
 Office of the Commissioner.of Higher Edu  
 block No.12/2,dr.jivaraj Mehta Bhavan  
 Old Sachivalaya Gandhinagar-382010  
 Party GSTIN : 24AHMO00492C1DG

**SHIP to**  
 Govt. Science College Vankal at Post  
 Vankal Surat Mangrol -394430  
 PH:-9428506019/ 9825964651  
 Party GSTIN :

Date of Removal : 29.09.2021      TIME : 11:18AM      Freight : PAID  
 Weight :      Courier Service :      Packets :

**Mode of Payment :**  
**Order No. : GEMC-511687758001659 DT-17.09.2021**

S.N	TAX	Description of Goods	HSN CODE	Qty.	UNIT	Price	Amount(₹)
1.	18%	Camera Eye Piece 5 Mega Pixel	85258090	1.00	Pcs.	20,296.60	20,296.60

23950.700  
 23/09/2021  
 Principal  
 Govt. Science College Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex No. 668

*Jalwani*  
 Principal  
 Govt. Science College Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

**Total**      20,296.60  
 @ 18.00 %      3,653.39  
 Add : IGST 18%      0.01  
 Add : Rounded Off (+)

**Grand Total ₹      23,950.00**

**RUPEES Twenty Three Thousand Nine Hundred Fifty Only**

**OUR BANK :**      Kotak Mahindra Bank:A/C No. 6911732801 IFSC Code:-KKBK0000288

**Terms & Conditions**      **E & O.E.**  
 1. All remittance should be through cheque/draft in favour of Quality Scientific & Mechanical Works 2. All disputes are subject to exclusive Jurisdiction of courts at Ambala Cantt only 3. For non payment of Bill amount within 15 days an interest of 18% will be charged.  
**Customer Care No: +91-9215617707**

**For Quality Scientific & Mechanical Works.**



*Jalwani*  
 Authorised Signatory

રા. વિ. કોલેજ માંગરોલ (સુરત)  
 આવક નં. - 364  
 મુદત તારીખ - 30/10/2021  
 સ.ની :-

T No:-06AAAFQ0374K1ZA

# Quality Scientific & Mechanical Works



#84 HSIIDC Industrial Estate, Ambala Cantt-133001

Ph No.0171-2699777 Mob no.+91-9215617707,9416029546.

Email Id:-qualitynd@yahoo.com,quasmo.tenders@gmail.com



## Delivery Challan

To, Govt. Science College Vankal at Post Vankal Surat Mangrol -394430 PH:-9428506019		Challan no. : Quasmo /510 Dated:- 29.09.2021
Sr no.	Particular	Qty
1.	CAMERA EYE PIECE 5 MEGA PIXEL	1 PCS.
For Quality Scientific & Mechanical Works <i>For Quality Scientific &amp; Mechanical Work</i>  Authorized Signatory		Company Stamp:- 

Sciencetech

**Sciencetech Technologies Pvt. Ltd.**

94, Electronic Complex, Pardesipura, Indore - 452010, (M.P.), India  
 Ph: 91-731-4211100, Fax : 91-731-2555643 Email : info@sciencetech.biz  
 Web : www.SciencetechWorld.com  
 CIN No : U30007MP2001PTC014613  
 GSTIN : 23AAGCS1664P1ZZ

**Tax Invoice**


Payable On Reverse Charges: (Yes/No) : (No)		Transportation Mode: BLUEDART	
Invoice No. MS/ST/21-22/0210		Docket.No.15981820201	
Invoice Date :21/10/2021		Date & Time of Supply :21/10/2021 3:51:51 PM	
Challan Number :CHM/01/21-22/241	Challan Date: 21/10/2021	Place of Supply :Surat	
Invoice Date :17/09/2021		Ref. Number : GEMC-511687705712276	
		Ref Date : 17/09/2021	
<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
Office of the Commissioner of Higher Education		Government Science College - Vankal	
Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat		Government Science College - Vankal, At post-Vankal, Ta: Mangrol-Dist- Surat Gujrat, -394430, India, Surat ,GUJARAT,India 394430	
Contact Number : 24AHMO0492C 1DG		Contact Number :	
GSTIN Number:		GSTIN Number:	

S.No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	0-30V 2Amp, +-5V 1Amp Tracking, 5V/2Amp Multiple DC Power Supply 08213857	Sciencetech 4077	85049090	1	Nos	21,186.44	21,186.44	21,186.44	0.00%	0.00	0.00%	0.00	18.00%	3,813.56	25,000.00
										0.00		0.00		3,813.56	25,000.00

*Jalvesh*  
*Jalvesh*

*Jalvesh*  
 Principal  
 Govt. Science College, Vankal  
 Tal Mangrol, Dist: Surat  
 Cardex No. 658

		<b>Net Amount</b>	25,000.44
<b>Total Invoice Amount (In Words)</b>		<b>Total Amount Before Tax</b>	21,186.44
Twenty Five Thousand Only		Sub Total	21,186.44
		IGST 21-22	3,814.00
		<b>Total Amount After Tax</b>	25,000.44
		GST Payable on Reverse Charges	

<b>Bank Detail</b>		<b>Electronic Reference Number:MS/ST/21-22/0210</b>	
A/C Name:	Sciencetech Technologies Pvt. Ltd.	Certified that the particulars given above are true and correct.	
A/C No:	917030084658368		
Bank Name:	Axis Bank, W/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore		
IFSC Code:	452010(M.P.) UTIB0000368		
<b>Terms and Conditions of Sale</b>		<b>For, Sciencetech Technologies Pvt. Ltd.</b>	
E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P		 Authorised Signatory	
स. वि. संस्था सांख्यिक (सांख्यिक) भाग 4 - 360 मूल्यांकन - 25/10/2021 सही :-			

**Tax Invoice**

**PERFECT ENTERPRISES**  
 LOT NO. 576, INDUSTRIAL AREA PHASE 2 CHANDIARH  
 GSTIN/UIN: 04CIAPA7432A1Z6  
 State Name : Chandigarh, Code : 04  
 Contact : 9056603301,9056603301  
 E-Mail : perfectenterprises50@gmail.com

Invoice No. **2021-22/147** Dated **27-Sep-21**  
 Delivery Note Mode/Terms of Payment  
 Buyer's Order No. **GEMC-511687733623441** Dated **17-Sep-21**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Consignee (Ship to)  
**Government Science College Gujarat**  
 Vankal, At post-Vankal, Ta: Mangrol, Dist.-  
 SURAT, GUJARAT-394430, India  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Contact person : Mr. VankalGsc VankalGsc ji  
 Contact : 9428506019  
 E-Mail : prin-mang-sur@gujarat.gov.in

Terms of Delivery

Buyer (Bill to)  
**Commissionerate of Higher Education Gujarat**  
 Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old  
 Sachivalaya, Gandhinagar-382010, Gujarat  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat  
 Contact person : Mr. VankalGsc VankalGsc ji  
 Contact : 9428506019  
 E-Mail : prin-mang-sur@gujarat.gov.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Psychrometers, Unventilated (Dry and Wet Bulb Hygro	9025	2 No's	2,282.71	No's	4,565.42
	<b>OUTPUT IGST18%</b>					821.78
	<b>Total</b>		<b>2 No's</b>			<b>₹ 5,387.20</b>

*Signature*

*Signature*  
 Tal. No. ...  
 Cardex Co. No. 668

Amount (Chargeable (in words))  
**INR Five Thousand Three Hundred Eighty Seven and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9025	4,565.42	18%	821.78	821.78
<b>Total</b>	<b>4,565.42</b>		<b>821.78</b>	<b>821.78</b>

Tax Amount (in words) : **INR Eight Hundred Twenty One and Seventy Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : **PERFECT ENTERPRISES**  
 Bank Name : **Central Bank of India**  
 A/c No. : **3651670406**  
 Branch & IFS Code : **Indl Area Phase-2, Chandigarh & CBNM284676**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 दि. २७/०९/२०२१

for PERFECT ENTERPRISES  
**PERFECT ENTERPRISES**  
 Authorized Signatory  
*Auth. Signat...*

आवक नं.: 359  
 अणु नं.: 25/10/2021  
 सही :-

This is a Computer Generated Invoice

# VISION ENTERPRISES

CHAMBER NO.201 B, DRC CITY PLAZA COMPLEX  
KARAMCHAND CHOWK JABALPUR(M.P.)482001

GSTIN - 23ARRPT8409J1Z4

E-mail: vision.enter177@gmail.com  
Mob. 9584448383,9340781115

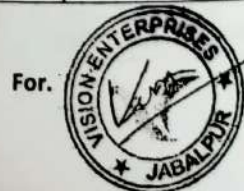
Buyer Details	Consignee Details (Place of Delivery of Goods)
<p>To, The Director, Higher Education Office of the Commissioner of Higher Education Commissionerate of higher Education Block No. 12/2, Dr. Jivaraj Mehta Bhawan, Old Sachivalaya, Gandhinagar-382010 (Gujarat) GSTIN: 24AHMO00492C1DG Invoice No. VE/105 Date: 23/09/2021 Order No. GEMC-511687760437197 Date: 17-09-2021</p>	<p>Name: Dr. Vankal Gsc principal Government Science College Vankal P. Vankal, T. Mangrol SURAT, GUJARAT-394430 GSTIN: 24AHMO00492C1DG Mo.9428506019</p>

S.no.	HSN Code	Description of Goods	Qty/Unit	Rate	Amount		
					Rs.	P.	
1.	9017	AUTOCLAVE	01pc	20338.98	20338.98		
<p><i>Julianey</i> Principal Govt. Science College Vankal Tal. Mangrol Dist. Surat Cardex Co. No. 668</p>					<b>Total Value of Goods</b>	<b>20338.98</b>	
					<b>Discount</b>	-	
					<b>Total Taxable Value</b>	-	
					(+) SGST @ %		
					(+) CGST @ %		
					(+) IGST @ 18%	<b>3661.02</b>	
					<b>Grand Total</b>	<b>24000.00</b>	
<b>Total Amount of Goods &amp; Supply in Word</b> Rs. Twenty-Four Thousand Only					(+) Packing/Freight/Cartage	-	
					<b>Invoice Total</b>	<b>24000.00</b>	

A/C No. 5845187547  
IFC Code: KKBK0005922  
KOTAK MAHINDRA BANK, Jabalpur (M.P.)

स. वि. डी. जे. मंगरोज (प्रा.सं.)  
*Julianey*  
Cardex No. 668

**Terms and Conditions:** E. & O.E.  
1. Bill not paid within 30 days shall bear interest @ 24% per annum.  
2. Goods once sold are not refundable and non-exchangeable.  
3. Received the above goods in good condition and we agreed to the price above.  
4. all disputes are subject to Jabalpur jurisdiction only.



स. वि. डी. जे. मंगरोज (प्रा.सं.)  
आवक नं.: 253  
भुगतारीतः 21/10/2021  
सही :-



**TAX INVOICE**  
**ABC TRADERS**

N4&5 GULZAR MANSION MARKET BAREILLY (U.P)

PAN : ACZPG1283E

Tel. : 9219602823,9837573446 Fax : 8791002823 email : pankajabctraders@yahoo.co.in

**Deals In All Kind Of Scientific Goods**

<b>Details :</b>	Invoice No. : 750/2021-22
lgsc	Dated : 02-10-2021
pal	Place of Supply : Gujarat (24)
mmment Science College-venkal	Reverse Charge : N
ost Vankal Surat 394430	GR/RR No. :
	Transport :
	Vehicle No. :
	Station :
	E-Way Bill No. :
ty PAN :	
TIN / UIN :	

Order No. :  
EMC-511687703350184

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	RBO-200 Micropipette	9027	5.00	Units	4,049.15	18.00 %	3,644.24	23,890.00
<b>Grand Total</b>								<b>₹ 23,890.00</b>

Handwritten signature and stamp: *Principal*  
Govt. Science College Vankal  
Tal. Mangrol Dist. Surat  
Cardex No. 668

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
	20,245.76	3,644.24	3,644.24

**Rupees Twenty Three Thousand Eight Hundred Ninety Only**

**Declaration**

Certified That The Particulars Given Above Are Truth And Correct  
All Items Sold Above Are Only For Lab And R&D Use Only

**Bank Details :** Bank Name ; State Bank Of India  
A/c no; 10148035088 IFSC : SBIN0007027

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Bareilly' Jurisdiction only.

Receiver's Signature :  
*[Signature]*  
**For ABC TRADERS**  
Gulzar Mansion  
Bareilly  
Ph: 9219602823  
**Authorised Signatory**

Handwritten note in a box:  
श. वि. ओ. के. म. वि. (वाराणसी)  
आ. 354  
म. 21/10/2021  
स. 1



## Invoice

GeM Invoice No: GEM-15289446  
GeM Invoice Date: 29-Sep-2021

Order No: GEMC-511687786501874  
Order Date: 17-Sep-2021

### SELLER DETAILS:

Address: **Royal Electronics Sales & Services**  
2ND FLOOR, ROYAL HOUSE, 1 RAJLAXMI SOCIETY NEAR  
HCG HOSPITAL, TANDALJA, Vadodara, GUJARAT, 390012  
Email Id: royalelectronics2001@yahoo.co.in  
Contact No : 09824090614  
GSTIN: 24ACXPP6803F1ZA

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At post  
vankal, surat, mangrol - 394430 SURAT  
GUJARAT 394430


GSTIN: N

### BILL TO:

Buyer Name: Dave Darshini Chirag Bhai , Consultant B2  
Address: Knowledge Consortium of Gujarat Pragna Puram  
Campus, Opposite PRL, Between Govt. Girls Polytechnic and  
L.D College of Engineering, Navrangpura, Ahmedabad, Gujarat  
380015 AHMEDABAD CITY GUJARAT 380015 Education  
Department Gujarat Knowledge Consortium of Gujarat (KCG)  
Department: Education Department Gujarat  
Office Zone:Gujarat  
Organisation: Knowledge Consortium of Gujarat (KCG)

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-88/2021-22	29-Sep-2021	Manual	29-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Metravi Hand Held 10000 KHz Digital Multimeter	90303100	pieces	NUMBERS	8	Rs. 2400.00	Rs. 19200.00
					Taxable Amount Rs. 16271.12 Tax Rate (%) 18 CGST Rs. 1464.40 SGST/UTGST Rs. 1464.40 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.08	
<b>Grand Total</b>						<b>Rs. 19200.00</b>

I/We hereby declare that our maximum turn over during last three years is only Rs. 139842452 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we

# Dispatch Slip



### Seller Details:

Company Name: Royal Electronics Sales & Services  
Address: 2ND FLOOR, ROYAL HOUSE, 1  
RAJLAXMI SOCIETY NEAR HCG HOSPITAL,  
TANDALJA, Vadodara, GUJARAT, 390012  
Email Id: royalelectronics2001@yahoo.co.in  
Contact No:

### Shipping Details:

Shipping To: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At  
post vankal, surat, mangrol - 394430, SURAT,  
GUJARAT, 394430  
Email Id: prin-mang-sur@gujarat.gov.in

### Order Details:

Order Number: GEMC-511687786501874  
Order Date: 17-Sep-2021

### Invoice Details:

GeM Invoice No: GEM-15289446  
GeM Invoice Date: 29-Sep-2021  
Seller Invoice Number: GST-88/2021-22  
Dispatch Mode: Manual  
Dispatch Date: 29-Sep-2021

Description	Supplied Qty	Total Price
Metravi Hand Held 10000 KHz Digital Multimeter	8	Rs. 19200.00



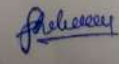
TAX INVOICE


**ROYAL ELECTRONICS SALES & SERVICES**

2nd FLOOR, ROYAL HOUSE, 1 Rajlaxmi Society, Near.HCG Hospital Tandalja, VADODARA - 390 020  
 E-Mail: royalelectronics2001@yahoo.co.in, royal.electronics.ss@gmail.com  
 Ph.: 0265-3581662

Invoice Number : 24ACXPP6803F1ZA	Transportation Mode : By Hand Delivery	Vehicle No: --
Gujarat Code No : GJ-24	Challan No : 164	
Invoice Number : GST-88/2021-22	Date & Time of Supply : 29.09.2021	
Invoice Date : 29.09.2021	Place OF Supply : Vankal	
Details of Receiver / Billed to:	Details of Consignee / Shipped to:	
Director, Higher Education Commissioner of Higher Education Block No:12/2,Dr.Jivaraj Mehta Bhavan, Gand Sachivalaya, BHANDHINAGAR.382 010 GSTIN Number : 24AHMO00492C1DG Purchase Order No:GEMC-511687786501874 Dt:17.09.2021 State : Gujarat State Code : GJ-24	Government Science College, Vankal (T) At post Vankal, Surat Mangrol 394430 Purchase Order No : GEMC -511687786501874 Dt : 17.09.2021 State : Gujarat State Code : GJ-24	


Sl. No.	Description of Goods	HSN Code	QTY	Rate (Rs.)	Total (Rs.)
1	Digital Multimeter Make : Metravi Model: 19 Super	90303100	8	2033.89	16271.12

સરકારી કાર્ડ નંબર રજીસ્ટર કરવામાં આવેલ રકમ રૂ.....  
 રકમ રજીસ્ટર કરવામાં આવેલ રકમ રૂ.....  
 ૨૪૯  
  
 સરકારી કાર્ડ નંબર રજીસ્ટર કરવામાં આવેલ રકમ રૂ.....  
 Cardex No. 668

  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Bank Name : HDFC BANK LTD	Total	16271.12
Bank A/c No : 00338020000422	CGST @ 9%	1464.40
IFSC : HDFC0003688	SGST @ 9%	1464.40
Rupees: Nineteen Thousand Two Hundred Only.....	(+) Round of Rs..	0.08
	<b>Invoice Total</b>	<b>19200.00</b>

**TERMS & CONDITIONS OF SALE**  
 1. We undertake no responsibilities of breakage, shortage in transit.  
 2. All claims will be settled in Vadodara Jurisdiction.  
 3. 24% interest will be charged if the payment is not made within due date.  
 E&OE.

સરકારી કાર્ડ નંબર રજીસ્ટર કરવામાં આવેલ રકમ રૂ.....  
 આવક નં.: 351  
 મુદ્દા તારીખ 21/10/2021  
 સહી: 

For ROYAL ELECTRONICS SALES & SERVICES  
  
**PROPRIETOR**  


**TAX INVOICE**

# ROYAL ELECTRONICS SALES & SERVICES


2nd FLOOR, ROYAL HOUSE, 1 Rajlaxmi Society, Near.HCG Hospital Tandalja, VADODARA - 390 020  
 E-Mail: royalelectronics2001@yahoo.co.in, royal.electronics.ss@gmail.com  
 Ph.: 0265-3581662

STIN Number : 24ACXPP6803F1ZA	Transportation Mode : By Hand Delivery	Vehicle No. : --
State : Gujarat	Code No : GJ-24	Challan No : 164
Invoice Number : GST-88/2021-22	Invoice Date : 29.09.2021	Date & Time of Supply : 29.09.2021
Details of Receiver / Billed to:		Place OF Supply : Vankal

**Details of Receiver / Billed to:**  
 Director, Higher Education  
 Commissioner of Higher Education  
 Block No:12/2,Dr.Jivaraj Mehta Bhavan,  
 Old Sachivalaya,  
**GANDHINAGAR.382 010**  
 GSTIN Number : 24AHMO00492C1DG  
 Purchase Order No:GEMC-511687786501874 Dt:17.09.2021  
 State : Gujarat State Code : GJ-24

**Details of Consignee / Shipped to:**  
 Government Science College,Vankal (T)  
 At post Vankal,Surat  
 Mangrol 394430  
  
 Purchase Order No : GEMC -511687786501874 Dt : 17.09.2021  
 State : Gujarat State Code : GJ-24

Sr. No.	Description of Goods	HSN Code	QTY	Rate (Rs.)	Total (Rs.)
1	Digital Multimeter Make : Metravi Model: 19 Super	90303100	8	2033.89	16271.12

  
 સરકારી (આદર સહી) વડોદરા, ગાંધીનગર,  
 Cardex No. 668


  
 Principal  
 Govt. Science College,Vankal  
 Tal.Mangrol, Dist.Surat  
 Cardex Co. No. 668

Bank Name : HDFC BANK LTD	Total	16271.12
Bank A/c No : 00338020000422	CGST @ 9%	1464.40
IFSC : HDFC0003688	SGST @ 9%	1464.40
Rupees: Nineteen Thousand Two Hundred Only.....	(+) Round of Rs..	0.08
	<b>Invoice Total</b>	<b>19200.00</b>

**TERMS & CONDITIONS OF SALE**

- We undertake no responsibilities of breakage, shortage in transit.
- All claims will be settled in Vadodara Jurisdiction.
- 24% interest will be charged if the payment is not made within due date.

E&OE.

  
 ગાંધીનગર મિલિટરી (વડોદરા)  
 ચલકા નં. :- 351  
 ચલકા નં. :- 21101421  
 તારીખ :- 29/09/2021

**For ROYAL ELECTRONICS SALES & SERVICES**

**PROPRIETOR**



TAX INVOICE

**ROYAL ELECTRONICS SALES & SERVICES**

2nd FLOOR, ROYAL HOUSE, 1 Rajlaxmi Society, Near.HCG Hospital Tandalja, VADODARA - 390 020  
 E-Mail: royalelectronics2001@yahoo.co.in, royal.electronics.ss@gmail.com  
 Ph.: 0265-3581662



IN Number : 24ACXPP6803F1ZA	Transportation Mode : By Hand Delivery	Vehicle No: --
State : Gujarat Code No : GJ-24	Challan No : 180	
Invoice Number : GST-101/2021-22	Date & Time of Supply : 07.10.2021	
Invoice Date : 07.10.2021	Place OF Supply : Vankal	

<b>Details of Receiver / Billed to:</b> Director, Higher Education Commissioner of Higher Education Block No:12/2,Dr.Jivaraj Mehta Bhavan, Old Sachivalaya, GANDHINAGAR.382 010 GSTIN Number : 24AHMO00492C1DG Purchase Order No:GEMC-511687786704117 Dt:17.09.2021 State : Gujarat State Code : GJ-24	<b>Details of Consignee / Shipped to:</b> Government Science College,Vankal At post Vankal,Surat Mangrol 394430 Purchase Order No:GEMC-511687786704117 Dt: 17.09.2021 State : Gujarat State Code : GJ-24
--	---

Sr. No.	Description of Goods	HSN Code	QTY	Rate (Rs.)	Total (Rs.)
1	Rheostate Range:220 Ohms 1.5A Make : Stead	85334090	5	2966.10	14830.50

*Indlesey*

*Indlesey*

Bank Name : HDFC BANK LTD	Total	14830.50
Bank A/c No : 00338020000422	CGST @ 9%	1334.75
IFSC : HDFC0003688	SGST @ 9%	1334.75
Rupees: Seventeen Thousand Five Hundred Only.....	(+) Round of Rs....	0.01
	<b>Invoice Total</b>	<b>17500.00</b>

**TERMS & CONDITIONS OF SALE**  
 1. We undertake no responsibilities of breakage, shortage in transit.  
 2. All claims will be settled in Vadodara Jurisdiction.  
 3. 24% interest will be charged if the payment is not made within due date.  
 E&OE.

For ROYAL ELECTRONICS SALES & SERVICES

PROPRIETOR

*M Patel*

21/10/2021

STAMPABLE



# Invoice

**SELLER DETAILS:**

Address: **Royal Electronics Sales & Services**  
 2ND FLOOR, ROYAL HOUSE, 1 RAJLAXMI SOCIETY NEAR  
 HCG HOSPITAL, TANDALJA, Vadodara, GUJARAT, 390012  
 Email Id: royalelectronics2001@yahoo.co.in  
 Contact No : 09824090614  
 GSTIN: 24ACXPP6803F1ZA

GeM Invoice No: GEM-15439974  
 GeM Invoice Date: 07-Oct-2021

Order No: GEMC-511687786704117  
 Order Date: 17-Sep-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: VankalGsc VankalGsc  
 Address: Government Science College - Vankal, At post  
 vankal, surat, mangrol - 394430 SURAT  
 GUJARAT 394430


GSTIN: N

**BILL TO:**

Buyer Name: Dave Darshini Chirag Bhai , Consultant B2  
 Address: Knowledge Consortium of Gujarat Pragna Puram  
 Campus, Opposite PRL, Between Govt. Girls Polytechnic and  
 L.D College of Engineering, Navrangpura, Ahmedabad, Gujarat  
 380015 AHMEDABAD CITY GUJARAT 380015 Education  
 Department Gujarat Knowledge Consortium of Gujarat (KCG)  
 Department: Education Department Gujarat  
 Office Zone: Gujarat  
 Organisation: Knowledge Consortium of Gujarat (KCG)

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-101/2021-22	07-Oct-2021	Manual	07-Oct-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Stead Manual Hand sliding Rheostat Kit For Educational Purpose	85334090	pieces	NUMBERS	5	Rs. 3500.00	Rs. 17500.00
				Taxable Amount	Rs. 14830.50	
				Tax Rate (%)	18	
				CGST	Rs. 1334.74	
				SGST/UTGST	Rs. 1334.74	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00					
Rounding Off	Rs. 0.02					
<b>Grand Total</b>					<b>Rs. 17500.00</b>	

I/We hereby declare that our maximum turn over during last three years is only Rs. 139842452 and hence we are not covered

## Dispatch Slip



### Seller Details:

Company Name: Royal Electronics Sales & Services  
Address: 2ND FLOOR, ROYAL HOUSE, 1  
RAJLAXMI SOCIETY NEAR HCG HOSPITAL,  
TANDALJA, Vadodara, GUJARAT, 390012  
Email Id: royalelectronics2001@yahoo.co.in  
Contact No:

### Shipping Details:

Shipping To: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At  
post vankal, surat, mangrol - 394430, SURAT,  
GUJARAT, 394430  
Email Id: prin-mang-sur@gujarat.gov.in

### Order Details:

Order Number: GEMC-511687786704117  
Order Date: 17-Sep-2021

### Invoice Details:

GeM Invoice No: GEM-15439974  
GeM Invoice Date: 07-Oct-2021  
Seller Invoice Number: GST-101/2021-22  
Dispatch Mode: Manual  
Dispatch Date: 07-Oct-2021

Description	Supplied Qty	Total Price
Stead Manual Hand sliding Rheostat Kit For Educational Purpose	5	Rs. 17500.00







**TAX INVOICE**

**SANJAY STEEL FABRICATION WORKS**

756 LUXMI NAGAR, NEAR JANDLI, AMBALA, CITY (HARYANA) PIN-134003

Deal In: All Types of Kitchen Items, & Scientific Goods

GSTIN : 06BBIPG0329J1ZV

Tel. : 9991727267 email : sanjaysteel267@gmail.com

Registered As: OEM on GEM Portal/MSME:HR01A0003628

Invoice No. : 734	Vehicle No. :
Invoice Date : 17-09-2021	Station :
Place of Supply : Gujarat (24)	GEM CONTRACT No : GEMC-511687737051333
Freight Charge : N	GEM ORDER DATE : 17-Sep-2021
Order No. :	DOCKET NUMBER : Speed Post
Mode of Transport : Speed Post	

**Delivered to :**  
 Director, Higher Education  
 Office of the Commissioner of Higher  
 Education Commissionerate of Higher  
 Education Block No. 12/2, Dr. Jivaraj  
 Chandra Bhavan, Old Sachivalya, Gandhinagar,  
 Gandhinagar  
 E-Mail ID :  
 Party Mobile No :  
 GSTIN / UIN : 24AHM000492C1DG


**Shipped to :**  
 VankalGsc VankalGsc  
 Government Science College - Vankal,  
 At post Vankal, Surat, Mangrol, Surat,  
 Gujarat, PIN-394430  
 Party E-Mail ID : prin-mang-sur@gujarat.gov.in  
 Party Mobile No : 9428506019  
 GSTIN / UIN :

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	SSFW Cast Iron Laboratory Hot Plate, Size 12 Inch Model No-SSFWLHP1218	8419	1.00	Pcs.	12,711.02	12,711.02
<i>Add : IGST @ 18.00 %</i>						2,287.98
<b>Grand Total</b>						<b>14,999.00</b>
				<b>1.00 Pcs.</b>	<b>₹</b>	

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	12,711.02	2,287.98	2,287.98

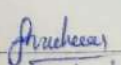
Rupees Fourteen Thousand Nine Hundred Ninety Nine Only

**Declaration**  
 Proprietor- Sanjay Kumar Goswami  
 Registered TM Certified Brand:SSFWS  
 ISO 9001:2015 No:0219QMS3225  
 CE Certificate No:10122

સરકારી લખાણમાં જણાવેલ રકમ રૂ. ....  
 અને ટીસી નંબર: .....  
  
 Cardex No: 668

**Bank Details :** PUNJAB NATIONAL BANK, A/C No.10405015004582, IFSC Code:PUNB0104010,  
 Branch: Arya Chowk, Ambala City (Haryana), MICR Code.133024032

**Terms & Conditions**  
 E.& O.E.  
 a) Equipments has Warranty for ONE YEAR.  
 b) Packing & Transportation Charges are included.  
 c) Payment should be cleared through NEFT/RTGS.

Receiver's Signature :  
**For SANJAY STEEL FABRICATION WORKS**  
  
 Principal  
 Govt Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

**Authorised Signatory**

સ. શ્રી. સંકેત સી. ડી. સી. (સુરત)  
 સંકેત નં:- 502  
 મુદત તારીખ: 13/10/2021  
 સહી :-

GSTIN No. : 08AFDPT9191D1Z3

|| Shri Ganesh Namah ||

Mob. : 09352009520

e-mail : bltradersajmer@gmail.com



# B L TRADERS

General Order Executor NCC, Army & Civil Deptt.

B-5, OPP. SBBJ, NAKA MADAR, AJMER - 305 001

Bill No. 234

Date : 12-03-2021

Darji Dipen Rameshchandra, Education Deptt.  
Ahmedabad

Ref. Your Order No. GEMC-511687781183599 GST No. \_\_\_\_\_  
Stores despatched per 20/8/2021

G/R No. \_\_\_\_\_ Dt. \_\_\_\_\_ Weight \_\_\_\_\_ Freight \_\_\_\_\_ sent through \_\_\_\_\_

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1.	Prismatic Compass	10 Nos.		5720=34	

સરનામું બંધાયેલું છે.....  
 સરનામું.....  
 જુલેજી  
 સરનામું, અ.સ.સ.સ.સ.સ.  
 Cardex No. 668

Rupees Size thousand Seven  
Hundred fifty only

SUB TOTAL	5720=34
PACKING & FORWARDING	
CGST @ <u>18%</u>	1039=66
SGST @ .....%	
ROUND OFF	6750=00
GRAND TOTAL	6750=00

SBI A/c No. 31746386949  
IFC Code SBIN0000603

Note : 1. Subject to Ajmer Jurisdiction.  
2. 24% interest will be charged if the payment is not made within 7 days.  
3. No complaint after 7 days will be entertained.

For: **B L TRADERS**  
Auth: Signatory

freight - Paid

Triplicate Copy

06AARFT4712D1Z7

TAX INVOICE

THE LABORATORY GLASSWARE CO.

Office: # 3612, Timber Market, Ambala Cantt- 133001  
Works: 73, HSIIDC Industrial Estate, Ambala Cantt

Tel.: 9896000455, 9896200275, 0171-4000378, email: maillabco@gmail.com

To :

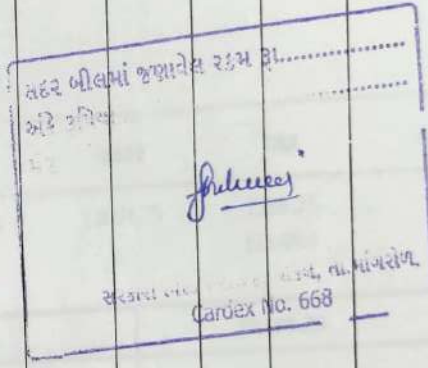
Dr. Higher Education  
Commissionerate of Higher Education,  
No.12/2, Dr. Jivaraj Mehta Bhawan  
Sachivalya, Gandhinagar-382010  
Mobile No : 9537080903  
24AHMO00492C1DG

Invoice No. : 000332  
Date of Invoice : 01-10-2021  
P.O NO & DATE: GEMC-511687746148293, 17.09.21  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. :  
Transport : TCI Express

CAT NO.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1.	Microprocessor Based Rotary Shaker	8479	1.0	Each	20,762.50	0.0 %	18%	3,737.25	24,499.75
									0.25
									Grand Total ₹ 24,500.00

**MATERIAL SHIPPING ADDRESS:**

Principal,  
Government Science College-Vankal  
At post-Vankal, Ta: Mangrol  
Dist.-Surat, GUJRAT-394430  
MB: 9537080903, 9106836695, 9825964651



Add : Rounded Off (+)

Sale @18%=20,762.50 IGST=3,737.25 Total Sale=20,762.50 IGST=3737.25

Rupees Twenty Four Thousand Five Hundred Only

BANK DETAILS  
HDFC BANK LTD , A/C NO :. 59218630000094, IFS CODE:.. HDFC0000131

Terms & Conditions

- E.& O.E.
- 1. Our responsibility cease as the goods leave our godown.
- 2. Interest @ 24% p.a. will be charged if the payment is not made within the 30 days time.
- 3. Subject to 'Ambala cantt' Jurisdiction only.

Receiver's Signature :

for The Laboratory Glassware Co.

Authorised Signatory



Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Handwritten notes and stamps at the bottom left, including a date stamp '31/10/2021'.

ORIGINAL FOR RECEIPT

# HVP Trades

33 Shivam park Bamroli Road Godhra-389001, Gujarat, India

Mobile: 9727292308 GSTIN: 24BYSPP4983Q1Z5

TRADES

Invoice Number 12/2021

Invoice Date 24/09/2021

Due Date 09/10/2021

TO

DIRECTOR, HIGHER EDUCATION

Office of the Commissioner of Higher Education Commissionerate of Higher Education Block No. 12/2, Dr. Jivraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat GSTN: - 24AHMO00492C1DG TAN: - 24AHMO00492C

Mobile number: 9428506019

Place of Supply: Gujarat

SHIP TO

DIRECTOR, HIGHER EDUCATION

Government Science College - Vankal, At post vankal, surat, mangrol - 394430, GUJARAT, SURAT, 394430

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
DETERMINE THE BALLISTIC CONSTANT OF A BALLISTIC GALVANOMETER FOR EDUCATIONAL PURPOSE	902780	1.0 PCS	13084.75	2355.25 (18.0%)	15440
<b>SUB TOTAL</b>				<b>₹2355.25</b>	<b>₹15440</b>

### BANK DETAILS

Name: HVP TRADES  
IFSC Code: IBKL0001858  
Account No: 1858102000002417  
Bank & Branch Name: IDBI, VAVDI

સહર બીલમાં જણાવેલ રકમ 1 ગુ.....  
અંતે રૂપિયા.....  
જુલેસુ  
સરકારી સહાયક કમિશનર, ગુજરાત સરકાર  
ગોધરા, ગુજરાત  
કાર્ડ નં. 668



TAXABLE AMOUNT	₹13084.75
SGST@9	₹1177.63
CGST@9	₹1177.63
<b>GRAND TOTAL</b>	<b>₹15440</b>
Received Amount	₹0
<b>Balance</b>	<b>₹15440</b>

Invoice Amount (in words)

Fifteen Thousand Four Hundred Forty Rupees

### TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. All instruments are warranted against any manufacturing defect for a period of one year from the date of invoice. Damage & Mishandling of products will not be included under warranty.

*Vipul Patel*  
**HVP TRADES**  
Authorized Signatory of HVP Trades  
33/Shivam Park  
Bamroli Road, Godhra-389001  
Mo:-97272 92308

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં:- 349  
મર્યા તારી: 13/10/2021  
સહી:-

Create professional bills using myBillBook app



*Julesu*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# AAKASH SURGICAL

OP NO. 227, RAJ WORLD SHOPPING CENTRE, PALANPUR CANAL ROAD, OPP NILKANTH RESIDENCY,  
SURAT-395009.

Contact NO : 9725680788

Email ID : aakashsurgical@gmail.com

GSTNO : 24ALHPJ6391B1ZA

## Tax Invoice

[ ] Original [ ] Duplicate

### AAKASH SURGICAL

SHOP NO. 227, RAJ WORLD SHOPPING CENTRE, PALANPUR CANAL  
ROAD, OPP NILKANTH RESIDENCY, SURAT-395009.

GSTNO : 24ALHPJ6391B1ZA

Contact NO : 9725680788

Email : aakashsurgical@gmail.com

Invoice No : 133  
Date : 08-10-2021  
As per Your : GEMC-  
PO : 511687753945192

To,  
**DIRECTOR HIGHER EDUCATION**  
OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION BLOCK NO  
12/2 DR JIVRAJ MEHTA BHAVAN OLD SACHIVALAYA GHANDHINAGAR  
State : Gujarat State Code : 24 Tel/M :  
GSTNO : 24AHM000492C

Shipping Details : Government Science College  
GSTNO :

Vankal, At post-Vankal, Ta: Mangrol- gujrat-394430

SR	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Disc.(%)	Sub Total
1	MICROSCOPE BINOCULAR	9011	18%	1.00 PCS	16144.07	0.00	16144.07
				CGST			1452.96
				SGST			1452.96
			0%	Round Off			0.02
<b>Total</b>					<b>1.00</b>	<b>0.0</b>	<b>19050.00</b>

Amt. Chargeable (words) Nineteen Thousand And Fifty Rupees Only

Taxable Value	Central Tax		State Tax		IGST		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amt.
16144.07	9%	1452.96	9%	1452.96	0%	0.00	2905.92
<b>Total</b>		<b>1452.96</b>		<b>1452.96</b>		<b>0.00</b>	<b>2905.92</b>

Tax Amt.(words) Two Thousand Nine Hundred And Five Rupees And Ninety Two Paise Only

Terms and Condition:

1. Goods once sold will not be taken back or Exchanged.
2. Subject to SURAT JURISDICTION.

Company's Bank Details

Name : THE SURATH PEOPLES  
COOPERATIVE BANK LTD  
A/C. No : 304015300138  
IFSC Code : SPCB0251028  
Swift code :  
Branch : ADAJAN PAL BRANCH

For Aakash Surgical

*[Signature]*  
Proprietor

For, AAKASH SURGICAL

*[Signature]*  
Authorised Signatory

Principal

Govt. Science College Vankal  
Tal. Mangrol  
Cardex Co. No. 000

સ. વિ. કોલેજ માંગરોળ (સુરત)  
આવક નં.: 341  
મુદ્દા તારીખ: 11/10/2021  
સહી :- *[Signature]*

# AAKASH SURGICAL

OP NO. 227, RAJ WORLD SHOPPING CENTRE, PALANPUR CANAL ROAD, OPP NILKANTH RESIDENCY,  
SURAT-395009.

Contact NO : 9725680788

Email ID : aakashsurgical@gmail.com

GSTNO : 24ALHPJ6391B1ZA

[ ] Original [ ] Duplicate

## Tax Invoice

**AAKASH SURGICAL**  
SHOP NO. 227, RAJ WORLD SHOPPING CENTRE, PALANPUR CANAL  
ROAD, OPP NILKANTH RESIDENCY, SURAT-395009.  
GSTNO : 24ALHPJ6391B1ZA  
Contact NO : 9725680788  
Email : aakashsurgical@gmail.com

Invoice No : 133  
Date : 08-10-2021  
As per Your : GEMC-  
PO : 511687753945192

To,  
**DIRECTOR HIGHER EDUCATION**  
OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION BLOCK NO  
12/2 DR JIVRAJ MEHTA BHAVAN OLD SACHIVALAYA GANDHINAGAR  
State : Gujarat State Code : 24 Tel/M :  
GSTNO : 24AHM000492C

Shipping Details : Government Science College  
GSTNO :  
Vankal, At post-Vankal, Ta: Mangrol- gujrat-394430

SR	Description Of Goods	HSN/SAC	GST	Quantity	Rate	Disc.(%)	Sub Total
1	MICROSCOPE BINOCULAR	9011	18%	1.00 PCS	16144.07	0.00	16144.07
				CGST			1452.96
				SGST			1452.96
				Round Off			0.02
<b>Total</b>				<b>1.00</b>		<b>0.0</b>	<b>19050.00</b>

Amt. Chargeable (words) Nineteen Thousand And Fifty Rupees Only

Taxable Value	Central Tax		State Tax		IGST		Total Tax Amt.
	Rate	Amount	Rate	Amount	Rate	Amount	
16144.07	9%	1452.96	9%	1452.96	0%	0.00	2905.92
<b>Total</b>		<b>1452.96</b>		<b>1452.96</b>		<b>0.00</b>	<b>2905.92</b>

Tax Amt.(words) Two Thousand Nine Hundred And Five Rupees And Ninety Two Paise Only

Terms and Condition:

- Goods once sold will not be taken back or Exchanged.
- Subject to SURAT JURISDICTION.

Company's Bank Details

Name : THE SURATH PEOPLES  
COOPERATIVE BANK LTD  
A/C. No : 304015300138  
IFSC Code : SPCB0251028  
Swift code :  
Branch : ADAJAN PAL BRANCH

For, AAKASH SURGICAL

Authorised Signatory

Principal

Govt. Science College Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

For Aakash Surgical

*[Signature]*  
Proprietor

સુ. સિ. કોલેજ વાંકલ (ગુજરાત)  
આવક નં.:- 341  
મળ્યા તારીખ: 11/10/2021  
સહી:- *[Signature]*

GeM

e Marketplace



75  
Azadi Ka  
Amrit Mahotsav

# Invoice

GeM Invoice No: GEM-15449779

GeM Invoice Date: 08-Oct-2021

Order No: GEMC-511687753945192

Order Date: 17-Sep-2021

## SELLER DETAILS:

Address: **Aakash Surgical**  
B-303, LAKE VIEW APPARTMENT, ADAJAN, palanpore,  
Surat, GUJARAT, 395009  
Email Id: aakash.surgical99@gmail.com  
Contact No : 09725680788  
GSTIN: 24ALHPJ6391B1ZA

[Click here to download seller invoice](#)

## BILL TO:

Buyer Name: Jinal Jay Parikh , Consultant B4  
Address: Knowledge Consortium of Gujarat Pragna Puram  
Campus, Opposite PRL, Between Govt. Girls Polytechnic and  
L.D College of Engineering, Navrangpura, Ahmedabad, Gujarat  
380015 AHMEDABAD CITY GUJARAT 380015 Education  
Department Gujarat Knowledge Consortium of Gujarat (KCG)  
GSTIN:  
Department: Education Department Gujarat  
Office Zone:Gujarat  
Organisation: Knowledge Consortium of Gujarat (KCG)

## SHIPPING TO:

Consignee Name: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At post  
vankal, surat, mangrol - 394430 SURAT  
GUJARAT 394430

GSTIN: N

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
133	08-Oct-2021	Manual	08-Oct-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Weswox Microscopes - Pathological and Research as per IS:4381, IS:5204. Warranty 2 year	9011	pieces	UNITS	1	Rs. 19050.00	Rs. 19050.00
					Taxable Amount	Rs. 16144.07
					Tax Rate (%)	18
					CGST	Rs. 1452.97
					SGST/UTGST	Rs. 1452.97
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.01
<b>Grand Total</b>						<b>Rs. 19050.00</b>

For Aakash Sure'co.

*[Signature]*  
Proprietor

સરકારી શિક્ષણ અધિકારી સમક્ષ રજી. ....

*[Signature]*

*[Signature]*

Principal

Govt Science College, Vankal

Index Co. No. ....

સરકારી શિક્ષણ અધિકારી સમક્ષ રજી. ....

## Tax Invoice

<b>IA</b> BAL GANJ ROAD, CANTT UIN: 06ACPPJ1419D1ZW Name : Haryana, Code : 06 INSIF@INSIFINDIA.COM	Invoice No. <b>4844</b>	Dated <b>17-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal GOVT SCEINCE COLLEGE</b> <b>VERNMENT SCIENCE COLLEGE VANKAL</b> <b>VANKAL- ZHANKHVAV ROAD</b> Post Vankal MANGROL-394430 GUJARAT (GUJARAT) State Name : Gujarat, Code : 24	Buyer's Order No. <b>GEMC-511687764560909</b>	Dated <b>17-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>DIRECTOR HIGHER EDUCATION</b> OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION BLOCK NO 12/2 DR. JIVARAJ MEHTA BHAVAN OLD SACHIVALAYA GANDHINAGAR:-382010 GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Refractive Index of Prism</b> By Spectrometer with Mercury Lamp Complete set up	90271000		<b>2.00 each</b>	8,220.34	each		<b>16,440.68</b>
	<b>1 GST</b>							<b>2,959.32</b>
<b>Total</b>				<b>2.00 each</b>				<b>₹ 19,400.00</b>

મહત્વની વિગતો જણાવેલ રકમ રૂ.....  
 સહી :-  
  
 સરકારી સ્કોલરશીપ ઓફ હાઈ એજ્યુકેશન, તા.મંગરોળ,  
 Cardex No. 668

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

**INR Nineteen Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90271000	16,440.68	18%	2,959.32	2,959.32
<b>Total</b>	<b>16,440.68</b>		<b>2,959.32</b>	<b>2,959.32</b>

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

Company's PAN : <b>ACPPJ1419D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI Bank 53</b> A/c No. : <b>049805500053</b> Branch & IFS Code : <b>LIC BUILDING &amp; ICIC0000498</b> for INSIF INDIA
---	---

રી. લ. સં. 345  
 મુદત તારીખ 12/10/2021  
 સહી :-

This is a Computer Generated Invoice

**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668





# Tax Invoice

<b>INSIF INDIA</b> MAIN GANJ ROAD, CANTT PIN: 06ACPPJ1419D1ZW Name : Haryana, Code : 06 INSIF@INSIFINDIA.COM	Invoice No. <b>4844</b> Delivery Note	Dated <b>17-Sep-2021</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>GOVT SCIENCE COLLEGE</b> <b>GOVERNMENT SCIENCE COLLEGE VANKAL</b> <b>VANKAL- ZHANKHVAV ROAD</b> Post Vankal ANGROL-394430 SURAT (GUJARAT) State Name : Gujarat, Code : 24	Buyer's Order No. <b>GEMC-511687764560909</b> Despatch Document No.	Dated <b>17-Sep-2021</b> Delivery Note Date
Buyer (if other than consignee) <b>DIRECTOR HIGHER EDUCATION</b> <b>OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION</b> BLOCK NO 12/2 DR. JIVARAJ MEHTA BHAVAN OLD SACHIVALAYA GANDHINAGAR:-382010 GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Refractive Index of Prism</b> By Spectrometer with Mercury Lamp Complete set up	90271000		<b>2.00 each</b>	8,220.34	each		<b>16,440.68</b>
	<b>IGST</b>							<b>2,959.32</b>
<b>Total</b>								<b>₹ 19,400.00</b>

સરકારી ખાલમાં જણાવેલ રકમ રૂ.....

અંકે લખવા.....

સુરત, ગુજરાત

*(Signature)*

સરકારી ખાલમાં જણાવેલ રકમ રૂ.....

Cardex No. 668

Amount Chargeable (in words)  
**INR Nineteen Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90271000	16,440.68	18%	2,959.32	2,959.32
<b>Total</b>			<b>2,959.32</b>	<b>2,959.32</b>

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

Company's PAN : **ACPPJ1419D**

Company's Bank Details  
 Bank Name : **ICICI Bank 53**  
 A/c No. : **049805500053**  
 Branch & IFS Code : **LIC BUILDING & ICIC0000498**

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

Authorised Signatory  
 for INSIF INDIA

સ.વિ.કોલેજ સુરત (ગુજરાત)

આવક નં. - 345

મળ્યા તારીખ (૧૧/૦૯/૨૧)

સહી :- *(Signature)*

This is a Computer Generated Invoice

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668



# HOVERLABS®

OBSESSED WITH PERFECTION

Ambala Cantt  
 Haryana, India  
 +91- 94666 93111  
 +91- 819999 8385  
 info@hoverexport.com  
 www.hoverexport.com

## INVOICE

Tin No:0676104728

06AOMPA3747A1ZE

INVOICE NO.12205

DATE: 28.09.2021

CUSTOMER GST NO : - 24AHMO00492C1DG

ORDER NO: GEMC-511687765597974

### BANK DETAILS

HDFC BANK LTD.  
 A/C NO. 50200012231579  
 BENEFICIARY NAME: HOVERLABS  
 BENEFICIARY ADDRESS: 44, GOBIND NAGAR, AMBALA CANTT-133001, HARYANA, INDIA  
 IFS CODE: HDFC0000131  
 BANK ADDRESS: SHINGAR PALACE COMPLEX.NICHOLSON ROAD, AMBALA CANTT - 133001, HARYANA

Director, Higher Education  
 Office of the Commissioner of Higher Education  
 Commissionerate of Higher Education Block No. 12/2, Dr. Jivaraj  
 Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat

**consignee Details (Place of Delivery of Goods):**  
 Name: VankalGsc VankalGsc  
 Email: prin-mang-sur@gujarat.gov.in/ M: +91-9428506019  
 Address: Government Science College - Vankal, At post vankal,  
 Tal. mangrol - 394430,  
 GUJARAT, SURAT, 394430

Sr.No	Particulars	HS Code	Qty	Rate	Amount	GST %	GST Amount	Total Rs.
1	1500 Watt 125 Litres Hot Air Oven Make: HOVERLABS Model No.: HLM-178-0 Serial No.: 1000425460	8419	1	20952.54	20952.54	18	3771.46	24724.00
Taxable Amount : 20952.54 IGST@18%: 3771.46 RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED AND TWENTY FOUR ONLY						Round Total 20952.54 3771.46 24724.00		

આવકમાં જણાવેલ રકમ રૂ.....  
 માત્ર ગણવડ  
 જિલ્લા મેજિસ્ટ્રેટ  
 ગાંધી નગર તાલુકા મંગ્રોળ, વાકાલ, તા.મંગ્રોળ,  
 Cardex No. 668

Principal  
 Govt. Science College Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Invoice is not settled within fortnight from the date of the receipt, an interest of 10%/month shall be applicable.  
 disputes are subjected to the jurisdiction of courts at Ambala only.

HOVERLABS  
 #91  
 INDUSTRIAL  
 ESTATE  
 MANAGER

સુ. ડિ. સેવા સંસ્થા (વાકાલ)  
 આવક નં.: 347  
 મળ્યા તારીખ: 13/10/21  
 સહી: \_\_\_\_\_

"One stop source for complete range of Educational, Laboratory & Scientific Equipment."

# Saif Surgical & Scientific Equipment

B-7, Krishna Kanaya Complex, Nr. Shah Petrol Pump, Bhalej Road, Anand.  
Email: saif\_equipment@yahoo.com | Mobile: 9427856315

## BILL OF SUPPLY

Original Copy

Invoice Number: 099

Date Of Issue: 05/10/2021

Credit Memo

Detail Of Receiver / Bill To

Name: Director, Higher Education,

Address: Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No:12/2, Dr. Jivraj Mehta Bhavan, Old Sachivalaya Gandhinagar-382010, Gujarat, India.

GSTN / UIN : 24AHM000492CIDG

State : GUJARAT, State Code: 24

Details Of Consignee / Shipped To:

Name: Saif Surgical & Scientific Equipment

Address: B-7, Krishna Kahayan Complex, Near Shah Petrol Pump, Bhalaj Road, Anand-388001.

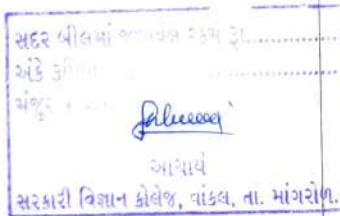
PAN No: AKMPV1383M

GSTN / UIN: 24AKMPV1383M1ZI

State: Gujarat.

State Code: 24

No	Description Of Goods	Qty	Rate	Per	Amount
01	Order No: GEMC/511687702956981 Laboratory Incubators. Model : LINC40	01	24999.00	01	24999.00
<b>Total</b>					24999.00



*Jhewar*  
Principal  
Govt. Science College Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No 668

Amount Chargeable (In words): Twenty Four Thousand Nine Hundred Ninety Nine Only.

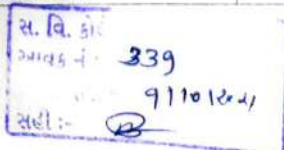
### : Bank Details :

Bank Name : INDIAN BANK  
Bank Account No: 7020760218  
Bank Branch IFC Code: IDIB000A021

### : Terms & Conditions:

1. composition taxable person 2. E & O E
3. Subject To Anand Jurisdiction

For. Saif Surgical & Scientific Equipment.



Botany

Botany

e-p

GST Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Equiptronics</b> C-206, Vaibhav Ind. Estate, Near Mtnl. Opp. Oxford Chambers, Sakinaka Rd., Powai, Mumbai 022-28574518 / 19 GSTIN/UIN: 27AABFE1315R1ZC State Name : Maharashtra, Code : 27 Contact : 022-28574518 / 19, 9821030045 / 9820422884 E-Mail : INFO@EQUIPTRONICS.COM	Invoice No.	Dated
	124/09/21-GEM	22-Sep-2021
<b>Buyer</b> <b>TO, THE DIRECTOR, HIGHER EDUCATION</b> <b>OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION</b> <b>COMMISSIONERATE OF HIGHER EDUCATION</b> <b>BLOCK NO. 12/2, DR. JIVARAJ MEHTA BHAVAN,</b> <b>OLD SACHIVALAYA, GANDHINAGAR-382010</b> GSTIN/UIN : 24AHM000492C1DG State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GEMC-511687752432901	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	COURIER	SURAT
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	EQUIPTRONICS MULTIPLE WAVELENGTH BENCHTOP TYPE TRANSILLUMINATOR UV EQ-781	9027	1 units	20,762.71	units		20,762.71	
	16% IGST - Sales						3,737.29	
<b>Total</b>							<b>1 units</b>	<b>IRs. 24,500.00</b>

સદર બીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજુર કરવામાં રૂ.....  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ તા. માંગરોળ

*Principal*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Amount Chargeable (in words) Indian Rupees Twenty Four Thousand Five Hundred Only **IRs. 24,500.00** E & O.E

Company's Bank Details  
 Bank Name : State Bank of India, Marol Branch  
 Ac No. : 10538206664  
 Branch & IFS Code : Marol Branch & SBIN0001684

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
 આવડ નં. - 334  
 મળ્યા તારીખ - 21/09/21

for Equiptronics  
 Authorised Signature

**Tax Invoice**

<b>GARWAL BATTERY DEPO</b> G-19, Jaipur Electronics Market Near Riddi Siddi Chauraha, Gopal Pura by Pass, Jaipur GSTIN/UIN: 08AFSPG0854R1ZO Contact : 0141-2503724,2760123,9414066144,9664400260, 9414252522 E-Mail : agarwalenterprises 0141@gmail.com	Invoice No. <b>2457</b>	Dated <b>1-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Director , Higher Education</b> Govt. Science College Vankal, Tal Mangrol Dist- Surat Pin Code- 394430 Mob- 9106836695 Gujarat, Code : 24 GSTIN/UIN:24AHMO00492C1DG	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>Director , Higher Education</b> Commissioner's Office of Higher Education Block No 12/2, Dr Jiv Ran Mehta Bhawan Old Sechnivala, Gandhi Nagar, Mob - 9106836695 Gujarat, Code : 24 GSTIN/UIN:24AHMO00492C1DG Place of Supply : Gujarat	Despatch Document No.	Delivery Note Date
	Despatched through <b>Om Logistic</b>	Destination <b>Vankal- Surat</b>
Terms of Delivery <b>1</b>		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ASABA Single Phase Air Cooledip 56 Servo Stabilizer</b> Power Rating - 4 Kva Input Range 180-280 Out Put - 220 + - 1 % Air Cooled	9032	18 %	1 pcs	13,033.90	pcs	13,033.90
Bill Details: On Account							15,380.00 Dr Total 15,380.00
Amount Chargeable (in words) <b>Indian Rupees Fifteen Thousand Three Hundred Eighty Only</b>							2,346.10 Govt. Science College, Vankal Tal. Mangrol, Dist. Surat Cardex Co. No. 668 E & O E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
9032	13,033.90	18%	2,346.10
<b>Total</b>	<b>13,033.90</b>		<b>2,346.10</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Six and Ten paise Only**

Company's PAN : <b>AFSPG0854R</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>SBI MAHESH NAGAR, JAIPUR</b> A/c No. : <b>61177296014</b> Branch & IFSC Code : <b>MAHESH NAGAR, JAIPUR &amp; SBIN0031846</b>
Customer's Seal and Signature	for <b>AGARWAL BATTERY DEPO</b>  Authorised Signatory

SUBJECT TO JAIPUR ONLY JURISDICTION  
 This is a Computer Generated Invoice

स. वि. कोलेज मांगरोल (वांकल)  
 भावक नं.: 334  
 मध्य तारीख: 8/10/21

## Dispatch Slip



### Seller Details:

Company Name: RAJ TRADERS  
Address: 13, GANDHINAGAR SOCIETY,  
SHANTADEVI ROAD, Navsari, GUJARAT,  
396445  
Email Id: rgjhaveri@gmail.com  
Contact No:

### Shipping Details:

Shipping To: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At  
post vankal, surat, mangrol - 394430, SURAT,  
GUJARAT, 394430  
Email Id: prin-mang-sur@gujarat.gov.in

### Order Details:

Order Number: GEMC-511687756884404  
Order Date: 17-Sep-2021

### Invoice Details:

GeM Invoice No: GEM-15437118  
GeM Invoice Date: 25-Sep-2021  
Seller Invoice Number: 1848  
Dispatch Mode: India Post  
No of Packages: ..... of 1  
Dispatch Date: 25-Sep-2021

Description	Supplied Qty	Total Price
SYSTRONICS Microprocessor Based Manual or automatic with ATC probe pH Meter	1	Rs. 13950.00

સદર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર: ૩૦/૯/૨૦૨૧  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ.

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

2303001 123



Zoology 7

TEL: 97637-23363  
MO: 9421133771  
Email: rajtraders2007@gmail.com

TAX/RETAIL INVOICE

STOCKS, LABORATORY EQUIPMENTS, GLASS WARE, SPORTS  
GOODS, MAPS-CHARTS, BLACK BOARD, OFFICE EQUIPMENTS ETC.

SANDHI NAGAR SOCIETY, MAHARANI SHANTAL, NAVSARI - 206 440

Director, Higher Education,  
of the Commissioner of Higher  
Education,  
Ward No. 14, Dr. Jivraj K. Mehta Bhavani,  
Sachivalay, Gandhinagar - 382010, Gandhinagar

Bank No: 19

INVOICE NO: 1848

DATE: 25-09-2021

Particulars	Rate	Rs.	Pcs.
SYSTRONICS Microprocessor Based	13,950	13,950	00
Manual or automatic with ATC probe			
pH meter Model 335		13,950	00

Delivery Note No. ....

Buyer's GST No.: 24AHMCOV0921DE

E. & O. E.  
Balance & Weight sold under this bill only for Laboratory use  
Chemicals sold under this bill, are for only Laboratory use.  
24% Interest will be charged, if bill are not paid within 20 days

સ. વિ. કોલેજ માઈક્રોમ (વિન્સા)  
આવક નં.: 311  
મુદત તારીખ: 11/10/21  
મહી :-

For, RAI TRADERS

Rajkumar

C.P

Tax Invoice

Lasany International  
 Plot-132, SECTOR -17, PANCHKULA  
 Haryana, (India)  
 Phone: 0091-9569111199  
 TIN/UIN: 06AGWPM6321Q1ZK  
 Website Name: Haryana, Code: 06  
 Email: accounts@lasany.org

Invoice No. L/I/D/0261  
 Delivery Note  
 Dated: 20-Sep-2021  
 Mode/Terms of Payment

Supplier's Ref. PI NO. 4046  
 Buyer's Order No.  
 Other Reference(s)  
 Dated

Consignee  
**DIRECTOR, HIGHER EDUCATION**  
 Government Science College,  
 Vankal, at Post-Vankal  
 Mangrol Distt. -Surat, Gujarat  
 394430  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Despatch Document No.  
 Despatched through  
 Delivery Note Date  
 Destination  
**GUJARAT**

Terms of Delivery  
**F.O.R. Gujarat**

Buyer (if other than consignee)  
**DIRECTOR, HIGHER EDUCATION**  
 Office of the Commissioner of Higher Education,  
 Commissionate of Higher Education,  
 Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
 Old Sachivalaya, Gandhinagar-382010  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microprocessor Visible Single Beam (Spectrophotometer LI-720)	902730	1 no.	20,763.00	no.		20,763.00
	Less: IGST Round Off				18 %		3,737.34 (-)0.34
<b>Total</b>							<b>1 no. ₹ 24,500.00</b>

Amount Chargeable (in words)  
**INR Twenty Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
902730	20,763.00	18%	3,737.34	3,737.34
<b>Total</b>			<b>3,737.34</b>	<b>3,737.34</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Thirty Four paise Only**

Company's PAN : **AGWPM6321Q**

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

for Lasany International  
 Authorised Signatory

This is a Computer Generated Invoice

स. वि. डोलेज मंगरोल (वि. १५)  
 आवक नं.: 286  
 मध्य तिथि: 24/9/2021  
 सही: [Signature]



**Tax Invoice**

**N K ENTERPRISES**

PLOT NO 1794 2ND FLOOR DEEP COMPLEX  
 ABOVE INDIAN BANK HALLOMAJRA  
 GSTIN/UIN: 04AOJPN5583Q1Z5  
 State Name : Chandigarh, Code : 04  
 Contact : 9877756794  
 E-Mail : nkenterpriseschandigarh@gmail.com

Invoice No. <b>2021-22/203</b>	Dated <b>18-Sep-21</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>GEMC-511687770512296</b>	Dated <b>17-Sep-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Government Science College, Vankal**  
 Vankal, At post-Vankal, Ta: Mangrol-  
 Dist., - SURAT, GUJARAT-394430, India  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Commissionerate of Higher Education (Gandhinagar)**  
 Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old  
 Sachivalaya, Gandhinagar-382010, Gujarat  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat  
 Contact person : Mr. VankalGsc Vankal Gsc Ji  
 Contact : 9428506019  
 E-Mail : prn-mang-sur@gujarat.gov.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ph Meter	9027	3 No's	2,615.77	No's	7,847.31
	Less : <b>OUTPUT IGST18% ROUND OF</b>					1,412.52 (-0.02)
<b>Total</b>			<b>3 No's</b>			<b>₹ 9,259.81</b>

Amount Chargeable (in words)

**INR Nine Thousand Two Hundred Fifty Nine and Eighty One paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	Tax Amount
9027	7,847.31	18%	1,412.52	1,412.52
<b>Total</b>	<b>7,847.31</b>		<b>1,412.52</b>	<b>1,412.52</b>

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

Company's Bank Details  
 A/c Holder's Name : **N K ENTERPRISES**  
 Bank Name : **SBI ACCOUNT**  
 A/c No. : **39210553617**  
 Branch & IFS Code : **Baltana, Zirakpur & SBIN0050745**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Date: 24/9/2021

for N K ENTERPRISES  
**N K ENTERPRISES**  
 Authorised Signatory  
 Auth. Signatory

24/09/2021  
 24/9/2021

This is a Computer Generated Invoice



॥ Shree Adinathay Namah ॥  
॥ Shri Chintamani Parshwanathay Namah ॥

# TRADE Link

(Ph.) 079-27509840  
(M) 98796 77995  
98791 90001

Suppliers of Engineering Items in Railway Department ■ Government Store Suppliers ■ Machinery & Hardware Tools

Regd.off : 47, Dhavalgiri Society, Gitanjali Nagar, D-Cabin, Sabarmati, Ahmedabad-380 019.

Email : tradelink2005@gmail.com

(Original / Duplicate)

Company's GSTIN / Unique ID : 24AEGPS611INIZA				PAN No. : AEGPS611IN						
<b>Details of Buyer (Bill to)</b> DIRECTOR,HIGHER EDUCATION, OFFICE OF THE COMMISSIONER OF HIGHER, EDUCATION,BLOCK NO.12/2,DR.JIVRAJ MEHTA BHAVAN,OLD SACHIVALAYA,GANDHINAGAR. Phone : (M) : State Code : 24 State : 24 Gujarat GSTIN : 24AHMO0492C1DG PAN : AHMO0492C				<b>Invoice No. : GI/0071</b> Invoice Date : 25/09/2021 Challan No. : 23 Challan Date : 26/09/2021 P.O.No. : GIMC-511687781453553 P.O.Date : 17/09/2021 Through : BY HAND LR/Doc. No. :						
<b>Detail of Consignee (Ship to)</b> PRINCIPAL,GOVERNMENT SCIENCE COLLEGE, VANKAL,AT POST VANKAL,SURAT, MANGROL-394430 GSTIN : State :				Payment Terms : AS PER YOUR RULES  ::: Our Bank Details ::: BANK:CANARA BANK,BRANCH:SABARMATI,BANK CODE:30 A/C:NO.70271400000100,IFSC:CNRB0017027,MICR : 380015076						
Sr. No.	Product Description	HSN Code	Qty.	Rate	Dis. %	Taxable	GST %	Amount		Amount
								SGST	CGST	
1	LAFCO MICROSCOPE PATHOLOGICAL AND RESEARCH AS PER IS:4381,IS:5204, WARRANTY 5 YEAR MODEL:LI-BM-523.	9011	1.000	12711.00		12711.00	18.00	1143.99	1143.99	14998.98
Total						12711.00		1143.99	1143.99	14998.98
GST% TAXABLE AMT SGST CGST 18.00% of 12711.00= 1143.99+ 1143.99						Round Off 0.02 <b>NET AMOUNT 14999.00</b>				

**Total Tax Amount : Two Thousand Two Hundred Eighty Seven And Paise Ninety Eight Only.**

**Total Bill Amount : Fourteen Thousand Nine Hundred Ninety Nine Only.**

**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.

For TRADE LINK

Authorised Signatory

સ. વિ. વેલ... (વિસે)  
 આજ તારીખ 313  
 મુદ્દા : 5/10/2021  
 સહી :- B



|| Shree Adinathay Namah ||  
|| Shri Chintamani Parshwanathay Namah ||

(Ph.) 079-27509840  
(M) 98796 77995  
98791 90001

# TRADE Link

Suppliers of Engineering Items in Railway Department ■ Government Store Suppliers ■ Machinery & Hardware Tools

Regd.off : 47, Dhavalgiri Society, Gitanjali Nagar, D-Cabin, Sabarmati, Ahmedabad-380 019  
Email : tradelink2009@gmail.com

Company's GSTIN / Unique ID : 24AEGPS6111N1ZA

PAN No. : AEGPS6111N

**Details of Buyer (Bill to)**

**DIRECTOR,HIGHER EDUCATION,**  
OFFICE OF THE COMMISSIONER OF HIGHER,  
EDUCATION,BLOCK NO.12/2,DR.JIVRAJ  
MEHTA BHAVAN,OLD SACHIVALAYA,GANDHINAGAR.

Phone : (M) :  
State Code : 24 State : 24 Gujarat  
GSTIN : 24AHMO00492CIDG PAN : AHMO00492C

Invoice No. : GI/0070  
Invoice Date : 25/09/2021  
Challan No. : 22  
Challan Date : 25/09/2021  
P.O.No. : GIMC-511687729950340  
P.O.Date : 17/09/2021  
Through : BY HAND  
LR/Doc. No. :

Payment Terms : AS PER YOUR RULES

**Detail of Consignee (Ship to)**

**PRINCIPAL,GOVERNMENT**  
SCIENCE COLLEGE,  
VANKAL,AT POST VANKAL,SURAT,  
MANGROL-394430

State :

**::: Our Bank Details :::**  
BANK:CANARA BANK,BRANCH:SABARMATI,BANK CODE:30  
A/C:NO.70271400000100,IFSC:CNRB0017027,MICR :380015076

Sr. No.	Product Description	HSN Code	Qty.	Rate	Dis. %	Taxable	GST %	Amount		Amount
								SGST	CGST	
1	LAFCO MICROSCOPE PATHOLOGICAL AND RESEARCH AS PER IS:4381,IS:5204 WARRANTY 1 YEAR.	9011	3.000	5948.31		17844.93	18.00	1606.04	1606.04	21057.02
Total						17844.93		1606.04	1606.04	21057.02

GST% 18.00% TAXABLE AMT of 17844.93= SGST 1606.04+ CGST 1606.04

Round Off -0.01  
**NET AMOUNT 21057.00**

**Total Tax Amount : Three Thousand Two Hundred Twelve And Paise Eight Only.**

**Total Bill Amount : Twenty One Thousand Fifty Seven Only.**

**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.

For TRADE LINK

Authorised Signatory

શ્રી. વિક્રમજી મહેરેણ (વૈકલ્પિક)  
આવક નં.: 315  
મુદ્દા તારીખ: 5/10/2021  
સહી :-

GSTIN : 29CLOPS3856F1ZE

GST Invoice/Tax Invoice/

Cash Bill/Credit Bill

Mob: 8951734852

globeenterprises21@gmail.com

**GLOBE ENTERPRISES**

# 19-6-270/2, Nagratna Nilaya, Opp. Papnash Gate, Shivnagar (N), BIDAR-585 402.

Name Director, Higher Education, Commissionerate of Higher Education Block No. 12/2, Dr. Jivraj Mehta Bhavan, old Sachivalaya, Gandhinagar-382010, Gujarat, GEMC:511687702291909

GSTIN 24AHM000492CIDG Mob. No. dated 17/9/21

Invoice No. **945**Date: 22/09/21

Sl. No.	PARTICULARS	HSN/SAN	QTY.	RATE	AMOUNT
①	Godrej 255 L 2 Star Frost free Double Door Refrigerator Model: RT EON 255B 25 HI STRH	8418	1	20,516	20,516

(Rupees : Twenty four Thousand two hundred nine only only)

**Bank Details :**

A/c No. : 74320200000050

Name of Bank: Bank of Baroda, Bidar

IFSC Code : BARBOVJBIDA

**Terms & Conditions**

1. Goods Once sold will not be taken back.
2. Warranty is enforceable with manufacturer only.
3. Payment within 15 days of Delivery.

TAXABLE TOTAL 20,516 = 00

CGST %

SGST %

SGST % 18% 3692.88 = 00

ROUNDING OFF 0.12 = 00

NET TOTAL 24,209 = 00

Receiver's Signature

स. वि. शिंदे एंटरप्राइस (प्रा.)

24/9/21 310

411012021

For : GLOBE ENTERPRISES

For Globe Enterprises

Authorised Signatory



# SYSTRONICS (INDIA) LIMITED

SYSTRONICS Division, An ISO 9001 : 2015 Co.

89-92, NARODA INDUSTRIAL AREA, NARODA,  
AHMEDABAD - 382330  
STATE : 24 - Gujarat



CIN : U32201 GJ1973 PLC 002437  
GSTIN : 24AADCS2709J1ZG  
PAN No. : AADCS2709J  
Web : www.systronicsindia.com  
Email : admn@systronicsindia.com  
Phone : 079-22813017/3117

F/SALES/7.2/05 REV :01

## TAX INVOICE

- ORIGINAL FOR RECEIPT
- DUPLICATE FOR TRANSPORTER
- TRIPLICATE FOR SUPPLIER

IRN No. : ca4902a55dd25389241eef5790d5f1c4b0a665a00febbac0e4845706529198f4

Billed To : 015792	Shipped To : 015819	Invoice No. : 212210781
DIRECTOR, HIGHER EDUCATION OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION COMMISSIONERATE OF HIGHER EDUCATION, BLOCK NO.12/2, DR.JIVRAJ MEHTA BHAVAN, OLD SACHIVALAYA,,GANDHINAGAR (GUJ.) - 382010 Mobile No : 079-23254000 GST Deductor No : 24AHMO00492C1DG	THE PRINCIPAL GOVERNMENT SCIENCE COLLEGE TA:MANGROL, DIST.SURAT,VANKAL (GUJ.) - 394430 Mobile No : 9825964651/9033802766/942654057 0/9106836695	Invoice Date : 20/09/2021
		O.C. No. : 2122100385
		O.C. Date : 18/09/2021
		LBT/WayBill No.
		LR /RPP No. : 1022200138318
		Desp. Date : 22 SEP 2021
		Despatch To : VANKAL (GUJ.)
State : 24 - Gujarat	State : 24 - Gujarat	Mode of Despatch : BY COURIER (1)
GSTIN : 24AHMO00492C1DG	GSTIN :	Cust. P.O. Ref : GEMC-511687748066425 Dt : 17/09/21
PAN No. :	PAN No. :	No. & Date :

Sr. No.	HSN CODE Description of Goods	Qty. UoM	Rate	Value	Discount Amount	Taxable Amount	CGST Amt.	SGST Amt.	IGST Amt.	Total Value
							CGST %	SGST %	IGST %	
1	9027 361-103611 MICRO CONTROLLER BASED PH SYSTEM WITH ELECTRODE & TEMP, PROBE(AUTO TEMP COMPENSATION, 3 POINT Sr.Nos.: 10129	1 Nos	19,000.00	19,000.00	-	19,000.00	1,710.00 9.00%	1,710.00 9.00%	- 0.00%	22,420.00
<b>TOTAL</b>		1		19,000.00	-	19,000.00	1,710.00	1,710.00	-	22,420.00

Mode Of Payment : DIRECT

DD/CHEQUE should be drawn in favour of "SYSTRONICS, DIVISION OF SYSTRONICS (INDIA) LIMITED."

Total Value In Words : Rupees Twenty-Two Thousand Four Hundred Twenty Only

To Pay Amount In Words : Rupees Twenty-Two Thousand Four Hundred Twenty Only

### GENERAL TERMS & CONDITIONS:

- Interest @ 22% p.a. will be charged if payment is not made within the stipulated period.
- Goods are carefully checked before despatch.
- Any complaint as to quality, damage etc. must be made within 7 (seven) days of the receipt of goods.
- Goods shall remain property of the supplier until payment in full has been made as per contract. The supplier reserves the right to enter the purchaser's premises to recover goods for the amount remaining unpaid after the payment due date.
- All disputes are subject to Ahmedabad jurisdiction only.

Taxable Amount	19,000.00
Total Tax Amount	3,420.00
Round Off (+/-)	0.00
Total Value Inclusive of Tax	22,420.00
Advance Amount	0.00
To Pay Amount	22,420.00
( All Amounts are in Indian Rupees. )	
GST Payable on Reverse Charge	No

For SYSTRONICS (INDIA) LIMITED  
SYSTRONICS DIVISION

*Tanna S.*  
Authorised Signatory

Registered Office: B/114-129, SUPATH - II COMPLEX, NR. JUNA WADAJ BUS TERMINUS, ASHRAM ROAD, AHMEDABAD - 380013

Phone : 079-2755 6077, Fax : 079-2755 2902, Email : admn@systronicsindia.com

સહી :-



# SYSTRONICS (INDIA) LIMITED

SYSTRONICS Division, An ISO 9001 : 2015 Co.

89-92, NARODA INDUSTRIAL AREA, NARODA,

AHMEDABAD - 382330

STATE : 24 - Gujarat

CIN : U32201 GJ1973 PLC 002437

GSTIN : 24AADCS2709J1ZG

PAN No. : AADC52709J

Web : www.systronicsindia.com

Email : admn@systronicsindia.com

Phone : 079-22813017/3117



F/SALES/7.2/05 REV :01

## TAX INVOICE

- ORIGINAL FOR RECEIPT  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

IRN No. : 76e733490d54ccc0bbd19cccf17dc51eae1d329b57f00154cab4521ae09c98e

Billed To: 015792	Shipped To: 015819	Invoice No. 212210779
DIRECTOR, HIGHER EDUCATION OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION COMMISSIONERATE OF HIGHER EDUCATION, BLOCK NO.12/2, DR.JIVRAJ MEHTA BHAVAN, OLD SACHIVALAYA,,GANDHINAGAR (GUJ.) - 382010 Mobile No : 079-23254000 GST Deductor No : 24AHMO00492C1DG	THE PRINCIPAL GOVERNMENT SCIENCE COLLEGE TA:MANGROL, DIST.SURAT,VANKAL (GUJ.) - 394430 Mobile No : 9825964651/9033802766/942654057 0/9106836695	Invoice Date 20/09/2021 O.C. No. 2122100383 O.C. Date 18/09/2021 LBT/WayBill No. 10222013831A LR/RPP No. " 8315 Desp. Date 22 SEP 2021 Despatch To VANKAL (GUJ.) Mode of Despatch BY COURIER (2)

State : 24 - Gujarat State : 24 - Gujarat  
 GSTIN : 24AHMO00492C1DG GSTIN :  
 PAN No. : PAN No. :  
 Cust. P.O. Ref No. & Date : GEMC-511687796755318 Dt : 17/09/21

Sr. No.	HSN CODE Description of Goods	Qty. UoM	Rate	Value	Discount Amount	Taxable Amount	CGST Amt.	SGST Amt.	IGST Amt.	Total Value
							CGST %	SGST %	IGST %	
1	9027 112-101121 DIGITAL PHOTOELECTRIC COLORIMETER WITH 8 FILTERS (1 ml.), WITH INSTRUCTION MANUAL  Sr.Nos.: ,13494 ,13495	2 Nos	10,560.00	21,120.00	-	21,120.00	1,900.80 9.00%	1,900.80 9.00%	- 0.00%	24,921.60
<b>TOTAL</b>		2		21,120.00	-	21,120.00	1,900.80	1,900.80	-	24,921.60

**Mode Of Payment : DIRECT**  
 DD/CHEQUE should be drawn in favour of "SYSTRONICS, DIVISION OF SYSTRONICS (INDIA) LIMITED."  
 Total Value In Words: Rupees Twenty-Four Thousand Nine Hundred Twenty-Two Only  
 To Pay Amount In Words: Rupees Twenty-Four Thousand Nine Hundred Twenty-Two Only

Taxable Amount	21,120.00
Total Tax Amount	3,801.60
Round Off (+/-)	0.40
Total Value Inclusive of Tax	24,922.00
Advance Amount	0.00
To Pay Amount	24,922.00

(All Amounts are in Indian Rupees.)  
 GST Payable on Reverse Charge No

**GENERAL TERMS & CONDITIONS:**

- Interest @ 22% p.a. will be charged if payment is not made within the stipulated period.
- Goods are carefully checked before despatch.
- Any complaint as to quality, damage etc. must be made within 7 (seven) days of the receipt of goods.
- Goods shall remain property of the supplier until payment in full has been made as per contract. The supplier reserves the right to enter the purchaser's premises to recover goods for the amount remaining unpaid after the payment due date.
- All disputes are subject to Ahmedabad Jurisdiction only.



For SYSTRONICS (INDIA) LIMITED  
 SYSTRONICS DIVISION

*T. N. D.*  
 Authorised Signatory

Registered Office : B/116-129 SUPATH - II COMPLEX, NR. JUNA WADAJ BUS TERMINUS, ASHRAM ROAD, AHMEDABAD - 380013  
 Phone: 079 - 2755 6077, Fax: 079 - 2755 2902, Email : admn@systronicsindia.com

# SYSTRONICS (INDIA) LIMITED

SYSTRONICS Division, An ISO 9001 : 2015 Co.

89-92, NARODA INDUSTRIAL AREA, NARODA,  
AHMEDABAD - 382330  
STATE : 24 - Gujarat



CIN : U32201 GJ1973 PLC 002437  
GSTIN : 24AADCS2709J1ZG  
PAN No. : AADCS2709J  
Web : www.systronicsindia.com  
Email : admn@systronicsindia.com  
Phone : 079-22813017/3117

F/SALES/7.2/05 REV:01

## TAX INVOICE

- ORIGINAL FOR RECEIPT  
 DUPLICATE FOR TRANSPORTER  
 TRIPLICATE FOR SUPPLIER

IRN No. : d5e80a6a3473e1b2cd809a177c02d89ca3b8592c65660180522748d0e8c9ea2e

Billed To: 015792	Shipped To: 015819	Invoice No.	212210780
DIRECTOR, HIGHER EDUCATION OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION COMMISSIONERATE OF HIGHER EDUCATION, BLOCK NO.12/2, DR.JIVRAJ MEHTA BHAVAN, OLD SACHIVALAYA,,GANDHINAGAR (GUJ.) - 382010 Mobile No : 079-23254000 GST Deductor No : 24AHMO00492C1DG	THE PRINCIPAL GOVERNMENT SCIENCE COLLEGE TA:MANGROL, DIST.SURAT,VANKAL (GUJ.) - 394430 Mobile No : 9825964651/9033802766/942654057 0/9106836695	Invoice Date	20/09/2021
State : 24 - Gujarat	State : 24 - Gujarat	O.C. No.	2122100384
GSTIN : 24AHMO00492C1DG	GSTIN :	O.C. Date	18/09/2021
PAN No. :	PAN No. :	LBT/WayBill No.	1022201383161
		LR/RPP No.	" 8317
		Desp. Date	22 SEP 2021
		Despatch To	VANKAL (GUJ.)
		Mode of Despatch	BY COURIER
		Cust. P.O. Ref No. & Date :	GEMC-511687776177548 Dt : 17/09/21

Sr. No.	HSN CODE Description of Goods	Qty. UoM	Rate	Value	Discount Amount	Taxable Amount	CGST Amt.	SGST Amt.	IGST Amt.	Total Value
							CGST %	SGST %	IGST %	
1	9027 112-101121 DIGITAL PHOTOELECTRIC COLORIMETER WITH 8 FILTERS (1 ml.), WITH INSTRUCTION MANUAL  Sr.Nos.: 13496, 13497	2 Nos	10,560.00	21,120.00	-	21,120.00	1,900.80 9.00 %	1,900.80 9.00 %	- 0.00 %	24,921.60
<b>TOTAL</b>		<b>2</b>		<b>21,120.00</b>	<b>-</b>	<b>21,120.00</b>	<b>1,900.80</b>	<b>1,900.80</b>	<b>-</b>	<b>24,921.60</b>

Mode of Payment : DIRECT

DD/CHEQUE should be drawn in favour of "SYSTRONICS, DIVISION OF SYSTRONICS (INDIA) LIMITED."

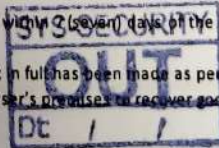
Total Value in Words: Rupees Twenty-Four Thousand Nine Hundred Twenty-Two Only

To Pay Amount in Words: Rupees Twenty-Four Thousand Nine Hundred Twenty-Two Only

Taxable Amount	21,120.00
Total Tax Amount	3,801.60
Round Off (+/-)	0.40
Total Value Inclusive of Tax	24,922.00
Advance Amount	0.00
To Pay Amount	24,922.00
( All Amounts are in Indian Rupees. )	
GST Payable on Reverse Charge	No

**GENERAL TERMS & CONDITIONS:**

- Interest @ 22% p.a. will be charged if payment is not made within the stipulated period.
- Goods are carefully checked before despatch.
- Any complaint as to quality, damage etc. must be made within (seven) days of the receipt of goods.
- Goods shall remain property of the supplier until payment in full has been made as per contract. The supplier reserves the right to enter the purchaser's premises to recover goods for the amount remaining unpaid after the payment due date.
- All disputes are subject to Ahmedabad Jurisdiction only.



For SYSTRONICS (INDIA) LIMITED  
SYSTRONICS DIVISION

*Signature*  
Authorised Signatory

स. वि. 28/9/2021  
आवक नं. 28/9/2021  
मध्य नं. 28/9/2021  
सही :-

Registered Office : B/116-129, SUPATH - II COMPLEX, NR. JUNA WADAJ BUS TERMINUS, ASHRAM ROAD, AHMEDABAD - 380013

Phone : 079 - 2755 6077 , Fax : 079 - 2755 2902 , Email : admn@systronicsindia.com

# BHARTI COMMUNICATIONS

Registered Office : R 52, IInd Floor, Zone II, M P Nagar, BHOPAL-462011  
Tel 0755 2570721  
www.bharticom.com, email : info@bharticom.com

## TAX INVOICE

Original for Recipient

GSTIN: 23AASPY2216L1Z8, PAN AASPY2216L

Serial No. of INVOICE: **GST/21-22/101**      Dated: **17.09.2021**  
State: & State Code: **Madhya Pradesh**      **23 MP**

Mode of Transport: **Through DTDC**  
P O/Work Order Number: **GEMC-511687726717316**  
Date: **17/9/2021**

### Details of Buyer (Billed to)

### Details of Consignee ( Shipped to)

To, The Director, Higher Education  
Office of the Commissioner of Higher Education, Commissionerate of Higher Education  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat  
State: & State Code: **GUJ**      **24**  
GSTIN/Unique ID: **24AHMO00492C1DG**  
Client Reference No.

TO, THE PRINCIPAL,  
GOVT. SCINCE COLLEGE AT VANKAL, AT POST VANKAL, SURAT MANGROL-394430  
State: & State: **GUJ**      **24**

S.No.	DESCRIPTION	Qty	HSN	Rate	Total	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Supply of BINOCULARS MAKE - OLYMPUS MODEL 8-16X40 DPSI	2	9004	7542.50	15085.00	15085.00					18%	2715.30
<b>Sub. Total</b>						<b>15085.00</b>						<b>2715.30</b>

Total	15085.00
GST 18%	2715.30
DISCOUNT	0.30
<b>Invoice Total Amount</b>	<b>17800.00</b>

Invoice Total Amount (In Words): SEVENTEEN THOUSAND EIGHT HUNDRED ONLY.

**Terms & Conditions :-**

1. Bank Name " INDIAN BANK "
2. Account Name :- BHARTI COMMUNICATIONS
3. Current Account No.20023134949, IFSC Code: - IDIB000B798. HABIBGANJ, Bhopal
3. Disputes if any will be subject to seller to court Jurisdiction.

रा. नि. रोयेज मंगरोल (गिद)   
 25/9/2021   
 मंगल मंगरी   
 सही :-

For Bharti Communications



  
**Authorised Signatory**



# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

DUPLICATE for Seller / Transporter

M/s Director, Higher Education  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
Gandhinagar-382010.

PH. :  
(M) :  
GSTIN/UIN :  
STATE : 24 Gujarat  
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00419  
Invoice Dt : 18/09/2021  
Due On : 18/09/2021  
Challan No : 238  
Challan Dt : 18/9/21  
Order No : 511687731938634  
Order Dt : 17/09/2021  
Transport :  
Vehicle :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal  
At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	8423	Digital Balance 10Mg	2.000	Pc	8990.00	0		15237.29	9	9	17980.00

2.000 15237.28

GST% 18.00%	TAXABLE AMT of 15237.28=	SGST 1371.36+	CGST 1371.36	CGST SGST	1371.36	1371.36
TOTAL				15237.28	1371.36	1371.36

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

NET AMOUNT 17980.00

[In Words] : Seventeen Thousand Nine Hundred Eighty Only.

- (1) We are not 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 @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

31/09/2021  
 24123  
 316  
 5/10/2021  
 24123



# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

DUPLICATE for Seller / Transporter

M/s Director, Higher Education  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivraj Mehta Bhavan,  
Gandhinagar-382010.

PH. :

(M) :

GSTIN/UIN :

STATE : 24 Gujarat

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00418  
Invoice Dt : 18/09/2021  
Due On : 18/09/2021  
Challan No : 237  
Challan Dt : 18/9/21  
Order No : 511687769660992  
Order Dt : 17/09/2021  
Transport :  
Vehicle :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	9011	Student Microscope	5.000	Pc	4400.00	0		18644.07	9	9	22000.00

5.000

18644.06

GST%	TAXABLE AMT	SGST	CGST	CGST	1677.97
18.00%	of 18644.06=	1677.97+	1677.97	SGST	1677.97
-----					
TOTAL	18644.06	1677.97	1677.97	Round Off	

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

NET AMOUNT

22000.00

[In Words] : Twenty Two Thousand Only.

- (1) We are not 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 @12% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સ. વિ. કોલેજ માંગરોળ (ગાંધી)  
આવક નં. 314  
મુદત તારીખ 5/10/2021  
તારીખ 02

E. & O. E.  
For PURVI ENTERPRISE  
PH. :  
25391131  
HITESH SHAH

# NIDHI CHEMICALS

3/10, VINOD CHEMBER, O/S DARIYAPUR DARWAJA, DARIYAPUR, AHMEDABAD - 380004 (GUJARAT (24))  
 Phone: 07922123451, Mobile: 9825062375, EMail: nidhi\_chemicals@yahoo.com

GSTIN: 24AEAPS0551G1ZV

Original For Receipt

AEAPS0551G

## TAX INVOICE

### Bill To

Name: **M/S DIRECTOR, HIGHER EDUCATION**  
 Address: OFFICE OF THE COMMISSIONER OF HIGHER EDU  
 BLOCK NO-12/2, DR JIVRAJMEHTA BHAVAN,  
 GANDHINAGAR-382010

State: GUJARAT

Code: 24

Invoice No: 106  
 Invoice Date: 23/09/2021  
 Invoice Type: B2B (TAX)  
 Transport Mode: BY ROAD  
 Vehical No:  
 Place of Supply: GUJARAT (Code : 24) 23/09/2021

### Ship To

Name: **M/S DIRECTOR, HIGHER EDUCATION**  
 Address: GOVERNMENT SCIENCE COLLEGE VANKAL  
 AT POST VANKAL, MANGROL, SURAT-394430

State: GUJARAT

Code: 24

Challan No: i06  
 Challan Date: 23-9-2021  
 PurOrder No: GEMC-511687723077616  
 PurOrder Date: 17-9-2021  
 Pay. Due Date: 23/10/2021  
 Payment Terms: Cheque

Sr. No.	Description	HSN / SAC	Qty	Unit	Rate	Amount	Discount	Taxable Amount	CGST		SGST		Amount
									Rate %	Amount	Rate %	Amount	
1	DIGITAL WEIGHT INDICATOR	9016	1	PCS	10507.63	10507.63	0.00	10507.63	9.00	945.69	9.00	945.69	12399.01
<b>Total :</b>						10507.63	0.00	10507.63		945.69		945.69	12399.00

**Total Invoice Amount (words):**

**Rupees : TWELVE THOUSAND THREE HUNDRED AND NINETY NINE ONLY**

**Bank Name:** THE NAVNIRMAN CO OP BANK LTD **A/c No:** 139002102006940  
**Branch:** DARIYAPUR **IFSC:** NVNM0000002

**Terms and Conditions :**

1. CHEQUE DRAFT SHOULD BE DRAWN IN FAVOR OF COMPANY
2. PAYMENT AGAINST DELIVERY
3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
4. INTEREST @25% WILL BE CHARGED ON BILL NOT PAID.
5. SUBJECT TO AHMEDABAD JURISDICTION.

<b>Total Amount</b>	10507.63
<b>Total Discount</b>	0.00
<b>Total Amt before Tax</b>	10507.63
<b>Add: CGST</b>	945.69
<b>Add: SGST</b>	945.69
<b>Round off Amount</b>	-0.01
<b>Total Amt after Tax</b>	<b>12399.00</b>

Certify that the Particulars given above are true and correct  
 For NIDHI CHEMICALS



E.&O.E.

Authorised Signatory

શ્રી વિ શેવર યાજ્ઞી (ચીફ)  
 તારીખ: 30/9  
 મહા નં: 51102021  
 મો:

ep

Tax Invoice

(DUPLICATE FOR TAX)

**NATIONAL SCIENTIFIC APPARATUS WORKS**  
 HIND S.D. TODDLER SCHOOL,  
 CANTT - 133001  
 AGTPJ2371G1Z9  
 +919416177975  
 J@GMAIL.COM  
 UIN: 06AGTPJ2371G1Z9  
 State : Haryana, Code : 06  
 nsawsj@gmail.com

**DIRECTOR, HIGHER EDUCATION**  
 OF THE COMMISSIONER OF HIGHER EDUCATION,  
 COMMISSIONERATE OF HIGHER EDUCATION, BLOCK NO. 12/2  
 FOR JIVARAJ MEHTA BHAVAN, OLD SACHIVALYA,  
 DHI NAGAR-382010  
 NO. 079-26302077, 09428506019, 9537080903  
 PIN/UIN : 24AHMO00492C1DG  
 Name : Gujarat, Code : 24

Invoice No. <b>796</b>	Dated <b>25-Sep-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511687704973437</b>	Dated <b>17-Sep-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>FREIGHT PAID</b>	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
OVEN 14X14 WITH THERMOSTATIC CONTROL	84199090	1 Nos	9,745.76	Nos		9,745.76
						1,754.24
<b>IGST</b>						

DELIVERY ADDRESS

DR. MEGHNA ADHVANI  
 GOVERNMENT SCIENCE COLLEGE  
 VANKAL, AT POST-VANKAL,  
 TA: MANGROL DIST. SURAT - 394430  
 PIN 9537080903

Total 1 Nos ₹ 11,500.00  
 E & O.E

Amount Chargeable (in words)  
**INR Eleven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84199090	9,745.76	18%	1,754.24	1,754.24
<b>Total</b>	<b>9,745.76</b>		<b>1,754.24</b>	<b>1,754.24</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

श. वि. श्रेष्ठ मंगरोल (वां.स.)  
 भा.स. नं.:- 323  
 मूल्यांकन तिथि:- 5/10/2021

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200044682440  
 Branch & IFS Code : NICHLSON ROAD & HDFC0000131  
 for THE NATIONAL SCIENTIFIC APPARATUS WORKS

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

Authorised Signatory

SUBJECT TO AMBALA CANTT JURISDICTION

# UNITRADERS

F/1, SAL MILAN RESIDENCY, SUDAMA CHOWK, MOTA VARACHHA, SURAT-394105

(M) : 8320651795

E-Mail : unitradershub@gmail.com

GSTIN : 24AKSPD2218F1ZH State : 24 Gujarat

TAX INVOICE

DUPLICATE for Seller / Transporter

M/s Director, Higher Education  
Office Of The Commissioner Of Higher Education  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan  
Old Sachivalaya, Gandhinagar-382010, Gujarat  
PH. :  
(M) :  
GSTIN/ UIN :  
STATE : 24 Gujarat  
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 39  
Invoice Dt : 18/09/2021  
Due On : 18/09/2021  
Challan No : 39  
Challan Dt : 18/9/21  
Order No : 511687744126221  
Order Dt : 17/09/21  
Transport :  
Vehicle :  
L.R. No :  
L.R. Dt :

Consignee: GOVERNMENT SCIENCE COLLEGE (VANKAL)  
at post vankal, surat, mangrol

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	9017	HOT AIR OVEN	1.000	Pcs	20251.69	0			9	9	20251.69
			1.000								20251.69
GST%		TAXABLE AMT	SGST	CGST	CGST @ 9.00 %				1822.65		
18.00%		of 20251.69=	1822.65+	1822.65	SGST @ 9.00 %				1822.65		
TOTAL		20251.69	1822.65	1822.65	Round Off				0.01		
AXIS BANK A/C NO. 921020017737995		NET AMOUNT							23897.00		
IFSC CODE:UTIB0002641, BRANCH NAME:MOTA VARACHHA											

[In Words] : Twenty Three Thousand Eight Hundred Ninety Seven Only.

- (1) We are not 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 @12% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સ.વિ. કોલેજ માંગરોળ (વંકલ)  
આવક નં. 312  
મુદ્દા તારીખ: 5/10/2021  
સહી :- ૭૩



## DIGITRONICS

A/3, Sthapatya Apartment, near Stearling Hospital, Gurukul Road, Gurukul. Ahmedabad-380052  
 Email: patelnayan\_m@yahoo.com, dtcahm@hotmail.com, Website: www.digitronics.org.in

GST NO :- 24ADTPP7381F1Z1

To  
 Director, Higher Education  
 Office of the Commissioner of Higher Education  
 Commissionerate of Higher Education  
 Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
 Old Sachivalaya, Gandhinagar-382010, Gujarat

CONSIGNEE ADDRESS:  
 Government Science Collage, Vankal, Magrol

ORIGINAL/DUPLICATE/TRIPPLICATE  
 REVERSE CHARGE :- NIL  
 INVOICE NO : 109  
 DATE: 1/10/2021  
 D.CHALLEN NO: 109  
 DATE: 1/10/2021  
 Your Order No: GEMC- 511687729840992  
 DATE: 17/9/2021

OUR TIN:24073608794

OUR CST:24573608794

STATE CODE: 24

SR	Description of Item/Service	HSN	QTY	Rate/pc	Amount	Discount	Net Amt
1	DIGITAL CONDUCTIVITY METER	9027	2	6778.00	13556.00	0%	13556.00

Total Rs. 13556.00

## BANK DETAILS :-

IDBI BANK  
 A/C NO 0085102000030199  
 MEMNAGAR BRANCH  
 IFSC CODE :-IBKL0000085

P &amp; F 0.0% 0.00

CGST 9.0% 1220.04

SGST 9.0% 1220.04

R-OFF -0.08

Grand Total Rs. 15996.00

Amount chargeable (in words) Rs:FIFTEEN THOUSAND NINE HUNDRED NINTY SIX ONLY

E. &amp; O.E.

## Terms &amp; Conditions:

- 1) Terms of Payment: IMMEDIATE.
- 1) Payment by cheque / DD payable at Ahmedabad in favour of Digitronics only.
- 2) Goods once sold will not be taken back.
- 3) Interest will be charged @ 24% per annum on overdue payment.
- 4) Our responsibility ceases after delivery of goods at transport or courier at Ahmedabad.
- 5) Queries related to the bill are to be settled with in four days.
- 6) Subject to Ahmedabad jurisdiction only.

For DIGITRONICS

FOR. DIGI TRONICS

Authorized Signatory

PROPRIETOR

24. 12. 2021  
 21123 11  
 312  
 5/6/2021

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**RISHABH ENTERPRISES(21-22)**  
 VIVEK VIHAR, DELHI  
 UIN: 07AARPS6251Q1Z0  
 Name : Delhi, Code : 07

Invoice No. <b>162</b>	Dated <b>24-Sep-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511687729719761</b>	Dated <b>17-Sep-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**GOVERNMENT SCIENCE COLLEGE**  
 VANKAL, AT POST VANKAL, TA: MANGROL, DIST.  
 SURAT, GUJARAT-394430  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**DIRECTOR, HIGHER EDUCATION**  
 OFFICE OF THE COMMISSIONER OF HIGHER  
 EDUCATION, COMMISSIONERATE OF HIGHER  
 EDUCATION, BLOCK NO. 12/2, DR. JIVARAJ  
 MEHTA BHAVAN, OLD SACHIVALAYA,  
 GANDHINAGAR-382010, GUJARAT  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Refrigerator</b> WHIRLPOOL 255 LTR. 2 STAR FROST FREE DOUBLE DOOR REFRIGERATOR	8418	1 NOS	20,593.22	NOS	20,593.22
	<b>IGST</b>					3,706.78
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 24,300.00</b>

Amount Chargeable (in words)  
**INR Twenty Four Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8418	20,593.22	18%	3,706.78	3,706.78
<b>Total</b>	<b>20,593.22</b>		<b>3,706.78</b>	<b>3,706.78</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Six and Seventy Eight paise Only**

Company's PAN : **DELP11048C**  
 Company's Bank Details  
 Bank Name : **BANK OF MAHARAHTRA-CC**  
 A/c No. : **60310147944**  
 Branch & IFS Code : **VIVEK VIHAR & MAHB0000587**

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

for **RISHABH ENTERPRISES(21-22)**  
 For **RISHABH ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

स. वि. प्रवेश मंगरोल (वांकल)  
 आवक नं.: 309  
 भुवना तारीख: 24/09/21  
 सही:

Tax Invoice

**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, TIMBER MARKET  
 AMBALA CANTT  
 GSTIN/UIN: 06ADOPC2549R120  
 State Name : Haryana, Code : 06  
 Contact : 0171-4005370, 4007370, 9896027370  
 Fax : 0171-4007370  
 E-Mail : omegaambala@gmail.com

Invoice No. **86** Dated **22-Sep-21**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**VANKAL - 394430**  
 Terms of Delivery

Consignee (Ship to)  
**GOVERNMENT SCIENCE COLLEGE**  
 VANKAL, AT POST VANKAL, SURAT,  
 MANGROL - 394430, SURAT, GUJRAT,  
 MOB: 9428506019, GUJRAT  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**DIRECTOR HIGHER EDUCATION**  
 COMMISSIONERATE OF HIGHER  
 EDUCATION, BLOCK NO. 12/2, DR.  
 JIVARAJ MEHTA BHAVAN, OLD  
 SACHIVALAYA, GANDHINAGAR - 382010 GUJRAT, Mob: 9624726015  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	READING TELESCOPE WITH SCALE ARRANGMENT	9027	2 PC	10,169.50	PC		20,339.00
	Less :	IGST R/O					3,661.02 (-)0.02
Total			2 PC				₹ 24,000.00 E & O E

Amount Chargeable (in words)

**INR Twenty Four Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	20,339.00	18%	3,661.02	3,661.02
<b>Total</b>	<b>20,339.00</b>		<b>3,661.02</b>	<b>3,661.02</b>

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

Company's Bank Details

Bank Name : Punjab National Bank  
 A/c No. : 1944002100026793  
 Branch & IFS Code: Timber Market & PUNB0194400  
 for OMEGA SCIENTIFIC INDUSTRIES

Declaration

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

श्री. वि. अलक भागवत (वंकल)  
 आवक नं.: 303  
 भुज्या तारीख: 21/10/2021  
 सही :-

This is a Computer Generated Invoice



**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, Timber Market,  
 AMBALA CANTT.  
 GSTIN - 06ADOPC2549R120

Authorised Signatory



**Tax Invoice**



**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, TIMBER MARKET  
 AMBALA CANTT  
 GSTIN/UIN : 06ADOPC2549R1Z0  
 State Name : Haryana, Code : 06  
 Contact : 0171-4005370, 4007370, 9896027370  
 Fax : 0171-4007370  
 E-Mail : omegaambala@gmail.com

Invoice No.	Dated
<b>87</b>	<b>22-Sep-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	<b>VANKAL - 394430</b>

Consignee (Ship to)

**GOVERNMENT SCIENCE COLLEGE**  
 VANKAL , AT POST VANKAL , SURAT ,  
 MANGROL, SURAT - 394430, GUJRAT,  
 MOB: 9428506019  
 State Name : Gujarat, Code : 24

Buyer (Bill to)

**DIRECTOR HIGHER EDUCATION**  
 COMMISSIONERATE OF HIGHER  
 EDUCATION, BLOCK NO. 12/2 , DR.  
 JIVARAJ MEHTA BHAVAN, OLD  
 SACHIVALAYA , GANDHINAGAR - 382010 GUJRAT, Mob: 9624726015  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RESISTANCE BOX 1-10000	8533	3 PC	6,779.50	PC		20,338.50
		<b>IGST R/O</b>					3,660.93
							0.57
<b>Total</b>			<b>3 PC</b>				<b>₹ 24,000.00</b>

Amount Chargeable (in words)

**INR Twenty Four Thousand Only**

**E. & O.E**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8533	20,338.50	18%	3,660.93	3,660.93
<b>Total</b>	<b>20,338.50</b>		<b>3,660.93</b>	<b>3,660.93</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty and Ninety Three paise Only**

**Declaration**

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

**Company's Bank Details**

Bank Name : **Punjab National Bank**  
 A/c No. : **1944002100026793**  
 Branch & IFS Code : **Timber Market & PUNB0194400**  
 for OMEGA SCIENTIFIC INDUSTRIES



**OMEGA SCIENTIFIC INDUSTRIES**

3551, Timber Market,  
 AMBALA CANTT,  
 GSTIN - 06ADOPC2549R1Z0

Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes in a blue box:  
 24.09.21  
 304  
 4110/2021

**Tax Invoice**



**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, TIMBER MARKET  
 AMBALA CANTT  
 GSTIN/UIN : 06ADOPC2549R1Z0  
 State Name : Haryana, Code : 06  
 Contact : 0171-4005370, 4007370, 9896027370  
 Fax : 0171-4007370  
 E-Mail : omegaambala@gmail.com

Invoice No. **88**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **22-Sep-21**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination  
**VANKAL - 394430**

Consignee (Ship to)  
**GOVERNMENT SCIENCE COLLEGE**  
 VANKAL, AT POST, VANKAL, SURAT,  
 MANGROL - 394430, MOB 9428506019, GUJRAT  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**DIRECTOR HIGHER EDUCATION**  
 COMMISSIONERATE OF HIGHER  
 EDUCATION, BLOCK NO 12/2, DR.  
 JIVARAJ MEHTA BHAVAN, OLD  
 SACHIVALAYA, GANDHINAGAR - 382010 GUJRAT, Mob: 9624726015  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DECADE RESISTANCE BOX 4 DIAL	8533	4 PC	4,661.00	PC		18,644.00
		IGST R/O					3,355.92 0.08
Total			4 PC				₹ 22,000.00

Amount Chargeable (in words) **INR Twenty Two Thousand Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8533	18,644.00	18%	3,355.92	3,355.92
<b>Total</b>	<b>18,644.00</b>		<b>3,355.92</b>	<b>3,355.92</b>

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

Company's Bank Details  
 Bank Name : Punjab National Bank  
 A/c No. : 1944002100026793  
 Branch & IFS Code : Timber Market & PUNB0194400  
 for OMEGA SCIENTIFIC INDUSTRIES

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

Handwritten notes in a box:  
 305  
 11/10/2021

This is a Computer Generated Invoice



**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, Timber Market, Ambala Cantt.  
 GSTIN - 06ADOPC2549R1Z0  
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e.p

**Megastar Electronics (2021-22)**  
 Add-1 Plot No. 5, Transport Area,  
 Sector-26  
 Add-2 Compound Area, C/o Nagpal Frozen Food Pvt Ltd  
 Vill- Mauli Jagran, Makhannajra Road  
 P.O- Darua  
 Contact- 9815599000  
 GSTIN/UIN: 04AAFPT8112P1ZB  
 State Name : Chandigarh, Code : 04  
 E-Mail : megastarelec@gmail.com

Buyer (Bill to)  
**Director Higher Education**  
 Office of the Commissionerate of Higher,  
 Education Commissionerate of Higher Education,  
 Block No, 12/2 Dr. Jivraj Mehta Bhavan Old, Sachivalaya Gandhinagar  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. <b>GEM/21-22/56</b>	Dated <b>18-Sep-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687707411073</b>	Dated <b>17-Sep-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>GATI PVT LTD</b>	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge

Terms of Delivery  
**PRINCIPAL  
 GOVERNMENT SCIENCE COLLEGE  
 VANKAL AT POST VANKAL SURAT  
 MANGROL SURAT PIN, 394430  
 MOB, 9825964651  
 9033802766**

SI No.	Description of Goods	HSN/SAC	Quantity	INCL Tax	Rate	per	Disc. %	Amount
1	<b>Voltas Beko Microwave Oven</b> 1300010A20L000683	85165000	1 Pcs	9,898.01	8,388.14	Pcs		8,388.14
	Less: <b>OUTPUT IGST 18% Roundoff</b>							1,509.87 (-)0.01
	<b>Total</b>		<b>1 Pcs</b>					<b>₹ 9,898.00</b>

15ky.  
 15001

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85165000	8,388.14	18%	1,509.87	1,509.87
<b>Total</b>	<b>8,388.14</b>		<b>1,509.87</b>	<b>1,509.87</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Nine and Eighty Seven paise Only**

स. वि. अक्षय मंगरोल (वांश)  
 आवाज नं. 308  
 मंगरोल, 4/10/2021  
 सही: [Signature]

Company's PAN : **AAFPT8112P**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **914020006266103**  
 Branch & IFS Code: **SCO-131, MDC-5, PANCHKULA & UTIB0001752**  
 for Megastar Electronics (2021-22)

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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

# Tax Invoice



**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, TIMBER MARKET  
 AMBALA CANTT  
 GSTIN/UID: 06ADOPC2549R1Z0  
 State Name : Haryana, Code : 06  
 Contact : 0171-4005370, 4007370, 9896027370  
 Fax : 0171-4007370  
 E-Mail : omegaambala@gmail.com

Invoice No.	Dated
89	22-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Vankal - 394430

Consignee (Ship to)

**GOVERNMENT SCIENCE COLLEGE**  
 VANKAL AT POST VANKAL, SURAT,  
 MANGROL - 394430, SURAT, GUJRAT, MOB: 9428506019  
 State Name : Gujarat, Code : 24

Buyer (Bill to)

**DIRECTOR HIGHER EDUCATION**  
 COMMISSIONERATE OF HIGHER  
 EDUCATION, BLOCK NO. 12/2, DR.  
 JIVARAJ MEHTA BHAVAN, OLD  
 SACHIVALAYA, GANDHINAGAR - 382010 GUJRAT. Mob: 9624726015  
 GSTIN/UID : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SPECTROMETER 6" DELUXE MODEL	9027	1 PC	21,144.00	PC		21,144.00	
							3,805.92	
	IGST R/O						0.08	
Total							1 PC	₹ 24,950.00

Amount Chargeable (in words)

**INR Twenty Four Thousand Nine Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9027	21,144.00	18%	3,805.92	3,805.92
<b>Total</b>	<b>21,144.00</b>		<b>3,805.92</b>	<b>3,805.92</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Five and Ninety Two paise Only**

Company's Bank Details

Bank Name : Punjab National Bank  
 A/c No. : 1944002100026793  
 Branch & IFS Code: Timber Market & PUNB0194400

for OMEGA SCIENTIFIC INDUSTRIES

Declaration

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



**OMEGA SCIENTIFIC INDUSTRIES**  
 3551, Timber Market,  
 AMBALA CANTT,  
 GSTIN - 06ADOPC2549R1Z0

Authorised Signatory

This is a Computer Generated Invoice

स. वि. कोलेज मंगरोल (रा. गु.)  
 आवक नं.: 306  
 मूल्यांकन तिथि: 4/10/2021  
 सही:

**INVOICE**

ORIGINL FOR RECIPIENT

**VS POWER SYSTEMS**  
 NO 18 SHYAM SAROVAR SAIPURA  
 MANGANER JAIPUR, RAJASTHAN -PIN-302029  
 CODE-08 MO-9784471802/9983999932  
 GSTIN-08BFGPS8784H1ZN -PAN-BFGPS8784H  
 E-MAIL-VSPowerINDIA@GMAIL.COM

Invoice No. 115	Dated 20-09-2021
Supplier's Ref.	Mode/Terms of Payment
Other Reference(s)	
Buyer's Order No. GEMC-511687755285036	Dated - 17-09-2021
Despatch Document No. GATI-496045009	Delivery Note Date 20-09-2021

CONSIGNEE- VANKAL GSC  
 DESIGNATION-PRINCIPAL  
 DEPARTMENT- EDUCATION DEPARTMENT  
 GUJARAT  
 GOVERNMENT SCIENCE COLLEGE VANKAL  
 AT POST VANKAL SURAT MANGROL-394430  
 SURAT GUJARAT-394430-INDIA  
 MO-9428506019  
 GSTIN-NO

BUYER- DARJI DIPEN RAMESH CHANDRA  
 DESIGNATION-CONSULTANT A4  
 DEPARTMENT- EDUCATION DEPARTMENT GUJARAT  
 Knowledge Consortium of Gujarat Pragna Puram Campus,  
 Opposite PRL, Between Govt. Girls Polytechnic and L.D  
 College of Engineering, Navrangpura, Ahmedabad, Gujarat  
 380015, -AHMEDABAD CITY, GUJARAT, 380015-INDIA

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVO VOLTAGE STABILIZER RATING- 10 KVA INPUT VOLT -160 TO 260 OUTPUT VOLT- 240 MAKE-VSpaawar MODEL-VSP/SERVO/AIR S,NO-----21009043 WARRANTY -1 YEAR	8910	18%	01 PCS	15338.13	PCS	15338.13
	<b>IGST 18%</b> <b>ROUNDED OFF</b>						2760.86
							.01
	<b>Total</b>			<b>01 PCS</b>			<b>18099.00</b>

Amount Chargeable (in words)  
 Indian Rupees **EIGHTEEN THOUSAND NINETY NINE RUPEES ONLY**

HSN/SAC	Taxable Value	Central Tax		State tax Rate	Total tax Amount	Total Amount
		Rate	Amount			
90328910	15338.13	18%	2760.86			2760.86
<b>Total</b>	15338.13		2760.86			2760.86

E. & O.E

COMPANY BANK DETAILS  
**VS POWER SYSTEMS**  
 ACNO 39770200000062  
**BANK OF BARODA SFS MANSAROVAR JAIPUR**  
 ISFC CODE BARB0SFSMAN

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

For VS POWER SYSTEMS  
 Authorised Signatory  


SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

INVOICE ORIGINAL FOR RECIPIENT

**VS POWER SYSTEMS**

LOT NO 18 SHYAM SAROVAR SAIPURA  
 ANGANER JAIPUR, RAJASTHAN - PIN-302029  
 CODE-08 MO-9784471802/9983999932  
 GSTIN-08BFGPS8784H1ZN - PAN-BFGPS8784H  
 E-MAIL-VSPowerINDIA@GMAIL.COM

CONSIGNEE- VANKAL GSC  
 DESIGNATION-PRINCIPAL  
 DEPARTMENT- EDUCATION DEPARTMENT  
 GUJARAT  
 GOVERNMENT SCIENCE COLLEGE VANKAL  
 AT POST VANKAL SURAT MANGROL-394430  
 SURAT GUJARAT-394430-INDIA  
 MO-9428506019  
 GSTIN-NO

Invoice No. 115	Dated 20-09-2021
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No GEMC-511687755285036	Other Reference(s)
Despatch Document No. GATI-496045009	Dated - 17-09-2021
	Delivery Note Date 20-09-2021

BUYER- DARJI DIPEN RAMESH CHANDRA  
 DESIGNATION-CONSULTANT A4  
 DEPARTMENT- EDUCATION DEPARTMENT GUJARAT  
 Knowledge Consortium of Gujarat Pragna Puram Campus,  
 Opposite PRL, Between Govt. Girls Polytechnic and L.D  
 College of Engineering, Navrangpura, Ahmedabad, Gujarat  
 380015, -AHMEDABAD CITY, GUJARAT, 380015-INDIA


SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVO VOLTAGE STABILIZER RATING- 10 KVA INPUT VOLT -160 TO 260 OUTPUT VOLT- 240 MAKE-VSpaawar MODEL-VSP/SERVO/AIR S.NO-----21009043 WARRANTY -1 YEAR	8910	18%	01 PCS	15338.13	PCS	15338.13
	IGST 18%						2760.86
	ROUNDED OFF						.01
	Total			01 PCS			18099.00

Amount Chargeable (in words) Indian Rupees **EIGHTEEN THOUSAND NINETY NINE RUPEES ONLY**

HSN/SAC	Taxable Value	Central Tax		State tax Rate	Total tax Amount	Total Amount
		Rate	Amount			
90328910	15338.13	18%	2760.86			2760.86
Total	15338.13		2760.86			2760.86


COMPANY BANK DETAILS  
**VS POWER SYSTEMS**  
 ACNO 39770200000062  
**BANK OF BARODA SFS MANSAROVAR JAIPUR**  
 ISFC CODE BARB0SFSMAN

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

For VS POWER SYSTEMS  
 For V. S. Power Systems  
 Authorised Signatory  
  
 Proprietor

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

स. वि. डेवेंद्र मंगरोल (वॉकल)  
 आवक नं.: 307  
 मूल्या तारीख: 4/10/2021  
 सही:- 

## TAX INVOICE

<b>Video Center</b> M.T.H. Compound, Indore GSTIN/UIN: 23AASP3088P1ZV State Name : Madhya Pradesh, Code : 23 Contact : 0731-2432084, 9713785503 E-Mail : hcvc_mahesh@hotmail.com	Invoice No. <b>CR/0604/21-22</b> Delivery Note <b>DC17617</b> Supplier's Ref. <b>0604</b> Despatch Document No.	Dated <b>20-Sep-2021</b> Mode/Terms of Payment  Other Reference(s)  Delivery Note Date <b>20-Sep-2021</b> Destination  Terms of Delivery <b>GEMC-511687733437168</b> Contact No. Dr. Meghna Adhvaryu-9825964651 Dr. Kaushik Kundaliya-9033802766 Dr. Rajesh Senma-9426540570 Mr. Hemalkumar Piyushkumar-8460865805 Dr. Nishant Junnarkar-9106836695
Consignee <b>Government Science College, Vankal (Surat)</b> Vankal - 394430, Teh - Mangrol, Dist - Surat, , , , , GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Despatched through	Destination
Buyer (if other than consignee) <b>Director, Higher Education</b> Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No. 12/2 Dr. Jivaraj Mehta Bhawan, Old Sachivalaya, Gandhinagar - 382010, Ph: 9428506019 GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LLOYD 250L-GLFF282AIST1PB Ref	84181090	1 pcs	21,093.22	pcs		21,093.22
	Output IGST @ 18%					18 %	3,796.78
Total			1 pcs				<b>24,890.00 ₹</b> E. & O.E


Amount Chargeable (in words)  
**Twenty Four Thousand Eight Hundred Ninety Indian Rupees Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84181090	21,093.22	18%	3,796.78	3,796.78
Total	21,093.22		3,796.78	3,796.78

Tax Amount (in words) : **Three Thousand Seven Hundred Ninety Six Indian Rupees and Seventy Eight paise Only**

Company's Bank Details  
 Bank Name : State Bank of India Current A/c  
 A/c No. : 37117598539  
 Branch & IFS Code: Market Branch M.G Road & SBIN0004241

Company's PAN : AASP3088P  
 Declaration  
 Goods once sold will not be exchanged / taken back.

for Video Center  
  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

स. वि. क्षेत्र मांगरोल (वांशव)  
 आवक नं.- 300  
 मध्या तारीख : 11/01/2021  
 सही:

2001 : 2015 Registered Company)

11-10, "Scaletec House", Dev Industrial Estate, Nr. Gorwa Water Tank,  
 Vadodara 390016. India.  
 266 2331724 \* M. : 99251 88500  
 info@scaletecindia.com \* URL : www.scaletecindia.com

**Tax Invoice**

Citizen Weighing System Company's GSTIN/UIN : 24AGBPS8447C1ZF	Invoice No. <b>CWS/2122/1224</b>	Dated <b>20-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
Consignee Government Science College - Vankal Post vankal, surat, mangrol - 394430, GUJARAT Meghna Advharyu-9825964651 Dr. Kaushik Kundaliya-9033802766 GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>GEMC-511687743862702</b>	Dated <b>17-Sep-2021</b>
Buyer Name Director, Higher Education Office of the Commissioner of Higher Education Commissionerate of Higher Education Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, GUJARAT GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee)	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Electronic Weighing Scale</b> Model : CWS-123 CL, Cap : 120 Gm, Acc : 1 Mg	8423	1.00 No	11,915.00	No		11,915.00
	<b>Output C GST @ 9%</b>					9 %	1,072.35
	<b>Output S GST @ 9%</b>					9 %	1,072.35
	<b>Round Off (+/-)</b>						0.30
<b>Total</b>			<b>1.00 No</b>				<b>₹ 14,060.00</b>

Amount Chargeable (in words)  
**Indian Rupees Fourteen Thousand Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8423	11,915.00	9%	1,072.35	9%	1,072.35	2,144.70
<b>Total</b>	<b>11,915.00</b>		<b>1,072.35</b>		<b>1,072.35</b>	<b>2,144.70</b>

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty Four and Seventy paise Only**

Company's GSTIN/UIN : 24AGBPS8447C1ZF  
 Company's PAN : AGBPS8447C

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME / Udyog Aadhaar Number: G12AA0019484



for Citizen Weighing System  
 Authorized Signatory

रा. व. कोलेज मंगरोल (वा. व. व.) is a Computer Generated Invoice  
 आवक नं.: 277  
 मूल्यांकन तारीख: 22/9/2021  
 सही :-



GTIN : 06ADZPS6272J1ZL

Original Copy

**TAX INVOICE**  
**R & COMPANY**

2505-06-07, BENGALLI MOHALLA,, AMBALA CAN TT  
Tel : 0171-4002048,9416497291 email : raco\_india@yahoo.com  
AN ISO 9001:2008 CO.

Invoice No. : 2441  
Date of Invoice : 20-09-2021  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. :  
Transport : SPEED POST

Vehicle No. :  
Station :  
E-Way Bill No. :  
DOC.THROUGH : DIRECT  
NO.OF CASES : 01

**Billed to :**  
DIRECTOR, HIGHER EDUCATION  
OFFICE OF THE COMMISSIONER OF HIGHER EDU  
COMMISSIONERATE OF HIGHER EDUCATION  
BLOCK NO 12/2, DR, JIVARAJ MEHTA BHAVAN  
OLD SACHIVALAYA, GANDHINAGAR-382010  
GSTIN / UIN : 24AHMO00492C1DG

**Shipped to :**  
GOVERNMENT SCIENCE COLLEGE  
VANKAL, AT POST-VANKAL,  
TA: MANGROL- DISTT SURAT-394430  
GUJARAT (INDIA) 9825964651  
CONTRACT GEMC-511687798616820  
GSTIN / UIN : 24AHMO00492C1DG

S.N.	Description of Goods	HSN/ SAC Code	Qty. Unit	Price	Amount (₹)
1.	RESISTANCE BOX 0.1-500 OHMS	8533	5.00 Pcs.	3,644.00	18,220.00
					18,220.00
					3,279.60
					0.40
					21,500.00

Add : IGST @ 18.00 %  
Add : Rounded Off (+)

**Grand Total ₹ 21,500.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	18,220.00	3,279.60	3,279.60

**Rupees Twenty One Thousand Five Hundred Only**

**Declaration**

BANK DETAILS: HDFC BANK A/C- 01312320003810  
RTGS CODE: HDFC0000131, BRANCH AMBALA CANTT

Receiver's Signature :

**Terms & Conditions**

F & O I

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

**R & COMPANY**  
2505-06-07, Bengalli Mohalla  
Ambala Cantt-133001  
GSTIN : 24AHMO00492C1ZL  
Authorised Signatory

स. वि. कोलेज मंगरोल (वांकल)  
आवक नं.: 283  
मज्या तारीख: 24/9/2021  
सही :-

*Mix* c.p

## SAMOGAR SOLUTIONS

F NO 406 RK TOWERS B2, MAYURI MARG BEGUMPET, Telangana, India, 500016, Telangana-500016

PHONE NO 9491254804 [ E-Mail ]samogarsolutions@gmail.com

COMPANY GSTN NO :-36BLKPD7734G1Z0 PAN NO :-BLKPD7734G



## Tax - Invoice

Original For Receipt

Duplicate For Transporter

Triplicate For Supplier

<b>Reverse Charge :</b> Invoice No : SS0056/2021 Invoice Date : 21-09-2021 State : Telangana State Code : 36	Date Of Supply : 21-09-2021 Place Of Supply : 24 PO No : GEMC-511687772546173 PO Date : 17-09-2021
<b>Receiver / Billed To :</b> Director, Higher Education Name : Address : Director, Higher Education, Office of Commissioner of Higher Education, Commissionerate of Higher Education, Block 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar, Gujarat, India GSTN/ PAN NO : 24AHMO00492C1DG State : Gujarat State Code : 24	<b>Consignee / Shipped To :</b> Director, Higher Education Name : Principal GSC Vankal Address : Post Vankal, Taluka Mangrol, District Su Surat, Gujarat, India, 394430 PO NO : GEMC-511687772546173 PO Date : 17-09-2021

SNo	Description	HSN /SAC Code	Qty	UOM	Unit Price	Taxable Amount	CGST		SGST/UTGST		IGST	
							%	Amt.	%	Amt	%	Amt
1	NSW232 - UV Sterilizer 45L SS Tray 2 UV lamps	90182000	1	BOX	16600.00	14821.43	0.00	0.00	0.00	0.00	12	1778.57
<b>Total</b>						14821.43	0.00	0.00			1778.57	

<p style="text-align: center;"><b>Total Invoice Amount In Words</b></p> <p style="text-align: center;">Sixteen Thousand Five Hundred Ninety Nine Rupees and Ninety Nine Paise Only</p> <p><b>Bank Details :</b> Bank Name : State Bank of India                  Branch : Begumpet Acc Num : 40026250589                  RTGS/ NEFT IFSC : SBIN0010676</p> <p style="text-align: center;"><b>Terms And Conditions</b></p> <ol style="list-style-type: none"> <li>1. One Year Warranty on manufacturing defect.</li> <li>2. UVC lamps &amp; cables are not covered under Warranty.</li> <li>3. Any mishandling or misuse or refurbished product will impair Warranty.</li> <li>4. Defected parts get replaced under Warranty period as per requirement.</li> <li>5. Warranty not apply in case of the product is used for commercial purpose.</li> </ol>	<p><b>Taxable Amount (Before Discount)</b></p> <p>ADD : CGST</p> <p>ADD : SGST</p> <p>ADD : IGST</p> <p>Tax Amount : GST</p> <p>Cess</p> <p>Total Bill Amount after Tax</p> <p>GST Payable On Reverse Charge</p> <p style="text-align: center;">For SAMOGAR SOLUTIONS</p> <p style="text-align: center;"><b>ANAMIKA TIWARI</b></p> <p style="text-align: center;">Authorised Signatory</p>
--	--

स. वि. कोलेज मांगरोल (वांशुल)  
 आवक नं.: 280  
 मूल्या तारीख : 23/9/2021  
 सही :-

~~Botany~~ Botany

# HOVERLABS®

OBSESSED WITH PERFECTION

91, Industrial Estate  
Ambala Cantt- 133006  
Haryana, India  
+91-94666 93111  
+91-819999 8385  
info@hoverexport.com  
www.hoverexport.com

Tin No:06761047428

ST NO: 06AOMPA3747A1ZE

*EP* INVOICE

### Buyer Details

The Director, Higher Education  
Address: Office of the Commissioner of Higher Education  
Commissionerate of Higher Education Block No. 12/2, Dr. Jivaraj  
Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat

### Consignee Details (Place of Delivery of Goods):

Address: Government Science College - Vankal, At post vankal,  
surat, mangrol - 394430,  
GUJARAT, SURAT, 394430  
Name: VankalGsc VankalGsc  
Email : prin-mang-sur@gujarat.gov.in/ M: +91-9428506019

INVOICE NO.12191

DATE: 20.09.2021

CUSTOMER GST NO : 24AHMO00492C1DG

ORDER NO: GEMC-511687700571103

### BANK DETAILS

HDFC BANK LTD.  
A/C NO. 50200012231579  
BENEFICIARY NAME: HOVERLABS  
BENEFICIARY ADDRESS: 44, GOBIND NAGAR, AMBALA CANTT-  
133001, HARYANA, INDIA  
IFS CODE: HDFC0000131  
BANK ADDRESS: SHINGAR PALACE COMPLEX.NICHOLSON  
ROAD, AMBALA CANTT - 133001, HARYANA

Sr.No	Particulars	HS Code	Qty	Rate	Amount	GST %	GST Amount	Total Rs.
1	Manual Soxhlet Extraction Unit, Extractor Capacity 100 milliliter Make: HOVERLABS Model No.: HLM-101-SF:U Serial No.: 1000425417	8514	1	15669.49	15669.49	18	2820.51	18490.00
Taxable Amount : 15669.49					IGST@18%: 2820.51			
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED AND NINETY ONLY					Round Total			
					15669.49			18490.00

E & O.E.

If the invoice is not settled within fortnight from the date of the receipt, an interest of 10%/month shall be applicable.

All disputes are subjected to the jurisdiction of courts at Ambala only.

स. वि. कोलेज मांगरोल (वांकल)

आवक नं.: 254

मध्याह्निक. 24/9/2021



"One stop source for Complete Range of Educational, Laboratory & Scientific Equipment.

# HOVERLABS®

OBSESSED WITH PERFECTION

91, Industrial Estate  
Ambala Cantt- 133006  
Haryana, India

+91- 94666 93111  
+91- 819999 8385

info@hoverexport.com  
www.hoverexport.com

Tin No:06761047428

COMP3747A1ZE

## INVOICE

INVOICE NO.12191

DATE: 20.09.2021

CUSTOMER GST NO : 24AHMO00492C1DG

ORDER NO: GEMC-511687700571103

### BANK DETAILS

HDFC BANK LTD.

A/C NO. 50200012231579

BENEFICIARY NAME: HOVERLABS

BENEFICIARY ADDRESS: 44, GOBIND NAGAR, AMBALA CANTT-  
133001, HARYANA, INDIA

IFS CODE: HDFC0000131

BANK ADDRESS: SHINGAR PALACE COMPLEX.NICHOLSON  
ROAD, AMBALA CANTT - 133001, HARYANA

Office of the Commissioner of Higher Education  
Gandhinagar, Old Sachivalaya, Gandhinagar-382010, Gujarat

Address Details (Place of Delivery of Goods):  
Government Science College - Vankal, At post vankal,  
Mangrol - 394430,  
SURAT, SURAT, 394430  
Email: VankalGsc VankalGsc  
Email: prin-mang-sur@gujarat.gov.in/ M: +91-9428506019

Sl. No	Particulars	HS Code	Qty	Rate	Amount	GST %	GST Amount	Total Rs.
1	Manual Soxhlet Extraction Unit, Extractor Capacity 100 milliliter Make: HOVERLABS Model No.: HLM-101-SEU Serial No.: 1000425417	8514	1	15669.49	15669.49	18	2820.51	18490.00
					<b>Round Total</b>		2820.51	18490.00

Taxable Amount : 15669.49      IGST@18%: 2820.51

RUPEES EIGHTEEN THOUSAND FOUR HUNDRED AND NINETY ONLY



स. वि. डोलेज मांगरोण (वांक्ल)  
जावड नं.: २६५  
मध्याह्निकी २५/९/२०२१  
सही :-

"One stop source for Complete Range of Educational, Laboratory & Scientific Equipment."

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MAC**

**Macro Scientific Works Pvt. Ltd.**  
 B-35/3, G.T. Karnal Road Industrial Area,  
 Delhi-110033  
 GSTIN/UIN: 07AAFCM2231F1ZW  
 State Name : Delhi, Code : 07  
 CIN: U74200DL2007PTC167779  
 E-Mail : info@macroscientificworks.com

Invoice No. <b>MSW/21-22/161</b> Delivery Note	Dated <b>18-Sep-21</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687759506241</b> Dispatch Doc No.	Dated <b>17-Sep-21</b> Delivery Note Date
Dispatched through <b>By Road</b> Terms of Delivery	Destination <b>Surat</b>

Consignee (Ship to)  
**The Principal**  
 Government Science College- Vankal, At Post-Vankal,  
 Ta: Mangrol, Dist. Surat, Gujarat-394430  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Director Higher Education**  
 Office of the Commissioner of Higher Education, Block  
 No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachibalaya  
 Gandhinagar-382010  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat  
 Contact : 079-26302077  
 E-Mail : buycon8.kcgk.gj@gembuyer.in

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Vortex Shaker</b> 'MAC' Brushless DC Motor Vortex Mixers 'MAC' Model: MAC-VM-D-308 Digital Model	8479	18 %	1.00 Nos	21,186.00	Nos	21,186.00
<b>Output IGST Round Off</b>						3,813.48
<b>Less :</b>						(-).48
<b>Total</b>						<b>₹ 24,999.00</b> E. & O.E

Amount Chargeable (In words)  
**INR Twenty Four Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8479	21,186.00	18%	3,813.48	3,813.48
<b>Total</b>	<b>21,186.00</b>		<b>3,813.48</b>	<b>3,813.48</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Forty Eight paise Only**

Company's PAN : **AAFCM2231F**

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

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd.**  
 A/c No. : **033105003589**  
 Branch & IFS Code : **Ashok Vihar, Delhi-110052 & ICIC00000331**  
 for **Macro Scientific Works Pvt. Ltd.**

स. वि. ओलेज भांगरोण (वांशव)  
 आवक नं.: २६४

Authorized Signatory



# Invoice

GeM Invoice No: GEM-15082405  
GeM Invoice Date: 19-Sep-2021

Order No: GEMC-511687759506241  
Order Date: 17-Sep-2021

[Click here to download seller invoice](#)

**SELLER DETAILS:**

Address: **MACRO SCIENTIFIC WORKS PRIVATE LIMITED**  
513, GT KARNAL ROAD, INDUSTRIAL AREA, DELHI,  
C, GT KARNAL ROAD, DELHI, North West delhi, DELHI,  
110033  
Email Id: rajiv@macroscientificworks.com  
Contact No : 08585950007  
GSTIN: 07AAFCM2231F1ZW

**SHIPPING TO:**

Consignee Name: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At post  
vankal, surat, mangrol - 394430 SURAT  
GUJARAT 394430  
GSTIN: N

**BILL TO:**

Buyer Name: Jinal Jay Parikh , Consultant B4  
Address: Knowledge Consortium of Gujarat Pragna Puram  
Campus, Opposite PRL, Between Govt. Girls Polytechnic and  
L.D College of Engineering, Navrangpura, Ahmedabad, Gujarat  
380015 AHMEDABAD CITY GUJARAT 380015 Education  
Department Gujarat Knowledge Consortium of Gujarat (KCG)  
GSTIN:  
Department: Education Department Gujarat  
Office Zone: Gujarat  
Organisation: Knowledge Consortium of Gujarat (KCG)

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
MSW/21-22/161	19-Sep-2021	Manual	19-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
mac Brushless DC Motor Vortex Mixers	8479	pieces	NUMBERS	1	Rs. 24999.00	Rs. 24999.00
					Taxable Amount	Rs. 21186.00
					Tax Rate (%)	18
					IGST	Rs. 3813.48
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. -0.48
<b>Grand Total</b>						<b>Rs. 24999.00</b>



I/We hereby declare that our maximum turn over during last three years is only Rs. 66781946 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall

## Tax Invoice

<b>INSIF INDIA</b> S 17, IQBAL GANJ ROAD, AMBALA CANTT GSTIN/UIN: 06ACPPJ1419D1ZW State Name : Haryana, Code : 06 E-Mail : INSIF@INSIFINDIA.COM	Invoice No. <b>4841</b>	Dated <b>17-Sep-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Customer <b>Principal GOVT SCEINCE COLLEGE</b> GOVERNMENT SCIENCE COLLEGE VANKAL VANKAL- ZHANKHVAV ROAD At Post Vankal MANGROL-394430 SURAT (GUJARAT) State Name : Gujarat, Code : 24	Buyer's Order No. <b>GEMC-511687724182617</b>	Dated <b>17-Sep-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>DIRECTOR HIGHER EDUCATION</b> OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION BLOCK NO 12/2 DR. JIVARAJ MEHTA BHAVAN OLD SACHIVALAYA GANDHINAGAR:-382010 GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>RESISTANCE BOX 1-5000 OHMS</b> Teak Wood P-891(ii)	90271000		3.00 each	6,737.29	each		20,211.87
	<b>I GST</b>							3,638.14
<b>Total</b>				3.00 each				<b>₹ 23,850.01</b>
								<b>E &amp; O E</b>

Amount Chargeable (in words)  
**INR Twenty Three Thousand Eight Hundred Fifty and One paise Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90271000	20,211.87	18%	3,638.14	3,638.14
<b>Total</b>	20,211.87		3,638.14	3,638.14

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Eight and Fourteen paise Only**

Company's PAN : **ACPPJ1419D**

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

Company's Bank Details  
 Bank Name : **ICICI Bank 53**  
 A/c No. : **049805500053**  
 Branch & IFS Code : **LIC BUILDING & ICIC0000498**

  
 Authorised Signatory

स. वि. क्षेत्रीय मंत्रालय (वांशव)  
 आवक नं.- 274  
 मूलांक : 21/9/2021  
 सही :-

This is a Computer Generated Invoice

**Tax Invoice**

**INSIF INDIA**  
 17, IQBAL GANJ ROAD,  
 AMBALA CANTT  
 GSTIN/UIN: 06ACPPJ1419D1ZW  
 State Name : Haryana, Code : 06  
 E-Mail : INSIF@INSIFINDIA.COM

Invoice No. **4846** Dated **18-Sep-2021**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

Customer  
**Principal GOVT SCEINCE COLLEGE**  
**GOVERNMENT SCIENCE COLLEGE VANKAL**  
**VANKAL- ZHANKHVAV ROAD**  
 At Post Vankal  
 MANGROL-394430  
 SURAT (GUJARAT)  
 State Name : Gujarat, Code : 24

Buyer's Order No. **GEMC-511687706854083** Dated **17-Sep-2021**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Buyer (if other than consignee)  
**DIRECTOR HIGHER EDUCATION**  
 OFFICE OF THE COMMISSIONER OF HIGHER EDUCATION  
 BLOCK NO 12/2 DR. JIVARAJ MEHTA BHAVAN  
 OLD SACHIVALAYA GANDHINAGAR:-382010  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>DIGITAL SPECTROPHOTOMETER</b> Single Beam VISIBLE C-315	90271000		1.00 each	16,525.42	each		16,525.42
	<b>IGST</b>							2,974.58
<b>Total</b>				1.00 each				<b>₹ 19,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Nineteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90271000	16,525.42	18%	2,974.58	2,974.58
<b>Total</b>	<b>16,525.42</b>		<b>2,974.58</b>	<b>2,974.58</b>

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

Company's PAN : **ACPPJ1419D**

Company's Bank Details  
 Bank Name : **ICICI Bank 53**  
 A/c No. : **049805500053**  
 Branch & IFS Code : **LIC BUILDING & ICIC0000498**

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

Authorised Signatory

स. वि. प्रोसेसिंग मॉडर्निजेशन (प्राइवेट) लि.  
 आवक नं.: 273  
 मण्डला तारीख: 21/9/2021  
 सही:-

This is a Computer Generated Invoice





**INVOICE**

(ORIGINAL FOR RECIPIENT)

**Science Enterprises**  
 SHOP NO.2, GROUND FLOOR  
 8-UA, JAWAHAR NAGAR  
 DELHI-110007  
 PH.: 011-23850588, 23850782, 23852501,  
 FAX.: 011-23850782, MOB.: 9811014850  
 GSTIN/UIN: 07AAMPJ1312N1ZO  
 State Name : Delhi, Code : 07  
 E-Mail : scienceenterprise@gmail.com

Invoice No. **516**  
 Dated **29-Jul-2021**  
 Delivery Note  
 Mode/Terms of Payment **IMMEDIATE**  
 Supplier's Ref.  
 Other Reference(s)

**Director, Higher Education**  
 Government Science College -, Vankal, At post vankal,  
 surat, mangrol - 394430, SURAT, GUJARAT, mr.  
 VankalGsc Contact : 9428506019  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Buyer's Order No. **GEMC-511687788716494**  
 Dated **29-Jun-2021**  
 Despatch Document No. :  
 Delivery Note Date

Buyer (if other than consignee)  
**Director, Higher Education**  
 Office of the Commissioner of Higher Education,  
 Commissionerate of Higher Education, Block No. 12/2,  
 Dr. Jivaraj Mehta Bhavan, Old Sachivalaya,  
 Gandhinagar-382010, Gujarat  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Despatched through **TRANSPORT**  
 Destination **SURAT**  
 Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>WATER BATH DIGITAL SE-133</b>	841989	5 %	1 NOS.	12,380.95	NOS.		12,380.95
	<b>OUTPUT IGST @ 5%</b>					5 %		619.05
	<b>Total</b>			1 NOS.				<b>₹ 13,000.00</b>

आचार्य  
 सरकारी विज्ञान कोलेज, वांकल, ता.मंगरोल,  
 Cardex No. 668

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
841989	12,380.95	5%	619.05	619.05
<b>Total</b>	<b>12,380.95</b>		<b>619.05</b>	<b>619.05</b>

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

**Remarks:**  
 SCIENTIFIC GOODS  
 Company's PAN : **AAMPJ1312N**  
 Declaration  
 1. All disputes are subject to Delhi Jurisdiction only.  
 2. All Chemicals for lab use only.  
 3. Goods once sold will not taken back.  
 4. An interest @24% shall be charged if the payment is not made with in 15 days of the invoice.

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **21750400005856**  
 Branch & IFS Code : **JAWAHAR NAGAR & BARBOJAWAHA**

रा. वि. कोलेज मंगरोल (वांकल)  
 आवक नं. :- 241  
 मंगल, तारीख :- 10/8/2021  
 रा. वि. कोलेज



This is a Computer Generated Invoice

BANK NAME - HDFC Bank  
 A/c NO. - 03392560000240  
 IFS CODE - HDFC0000333  
 BRANCH - ROOP NAGAR

BANK NAME - Bank of Baroda  
 A/c NO. - 21750400005856  
 IFS CODE - BARBOJAWAHA  
 BRANCH - JAWAHAR NAGAR

Duplicate Copy



## TAX INVOICE

## Amaze Instruments

25, Habibabad Sarairehman Aligarh, 202001

GSTIN : 09AGNPR5384F1ZS

Tel. : 9990787866/7906970928 email : info@amazeinstruments.com

Invoice No. : 61/2020-21  
Date of Invoice : 13-08-2021  
Place of Supply : Gujarat (24)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
Knowledge Consortium of Gujarat (KCG)  
Pragna Puram Campus, Opposite PRL  
between Govt. Girls Polytechnic & L.D  
College of Engineering, Navrangpura,  
Ahmedabad, Gujarat-380015  
GSTIN / UIN :

**Shipped to :**  
Knowledge Consortium of Gujarat (KCG)  
Government Science College-Vankal,  
At post vankal, surat, mangrol-394430  
surat, Gujarat-394430 India  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ( )
1.	Transilluminators Model : AI-21 Make : Amaze Instrument	9027	1.00	Units	54,761.90	54,761.90



*Jlecceey*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol Dist. Surat  
Cardex Co. No. 668

Add : IGST

@ 5.00 %

54,761.90  
2,738.10

Grand Total 1.00 Units

57,500.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	54,761.90	2,738.10	2,738.10

Rupees Fifty Seven Thousand Five Hundred Only

**Bank Details :** Bank: HDFC BANK Branch: Masodabad G T Road Aligarh  
Account No. 50200016778122 / IFSC Code: HDFC0001937

## Terms &amp; Conditions

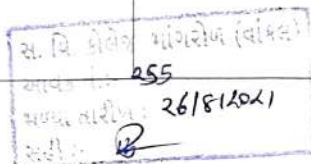
E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

*Jlecceey*  
for Amaze Instruments

Authorised Signatory





**SAFAL ENTERPRISE PVT. LTD.**  
 Manufacturer of Electronics  
 Weighing Scale

Plot No. 816, Private Plot No. 5,  
 Kothari Industrial Estate, Opp. Khodal Lodge,  
 In Lane of Excel Machinery, Kothari Cross Road,  
 Vil-Santej-382721, Ta-Kalol, Dist-Gandhinagar  
 CIN : U29309GJ2021PTC120829  
 GSTIN/UIN : 24ABFCS6034B1ZR

☐ 09327015030  
 ☎ 09327920278  
 ✉ pinakin@safalscale.com  
 🌐 www.safalscale.com

**TAX INVOICE** (DUPLICATE FOR TRANSPORTER)

<b>SAFAL ENTERPRISE PRIVATE LIMITED</b> PLOT NO- 816/5, KOTHARI INDUSTRIAL ESTATE, OPP KHODAL LODGE, KOTHARI CROSS ROAD, AT : SANTEJ TA : KALOL DIST. GANDHINAGAR-382721 GSTIN/UIN: 24ABFCS6034B1ZR State Name : Gujarat, Code : 24 CIN: U29309GJ2021PTC120829	Invoice No. <b>SEPL/21-22664</b> e-Way Bill No. <b>6913 1350 0473</b> Dated <b>20-Jul-21</b>
	Delivery Note <b>362</b> Mode/Terms of Payment
Consignee (Ship to) <b>Education Department Gujarat</b> Government Science College, Vankal, At post vankal, SURAT, GUJARAT-394430, Mob No. 94285 06019 State Name : Gujarat, Code : 24	Reference No. & Date. Other References
Buyer (Bill to) <b>Education Department Gujarat</b> Government Science College, Vankal, At post vankal, SURAT, GUJARAT-394430, Mob No. 94285 06019 State Name : Gujarat, Code : 24	Buyer's Order No. <b>GEMC-511687708434446, 349</b> Dated <b>29-Jun-21, 6-Jul-21</b> Dispatch Doc No. <b>19-Jul-21</b> Dispatched through <b>V XPRESS</b> Destination <b>SURAT</b> Terms of Delivery <b>PAID</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>220g x 0.1mg ( Magnet Scale / IMP )</b> SJ220 WITH RS232 WITH ISI ST NO. 21031615 / 21031616	90160010	2 nos	43,644.07	nos	87,288.14
						7,855.93
						7,855.93
	Total		2 nos			₹ 1,03,000.00

સરકારી વીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં આવે છે

*Jilvesey*  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
 Cardex No. 668

*Jilvesey*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Amount Chargeable (in words) **INR One Lakh Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90160010	87,288.14	9%	7,855.93	9%	7,855.93	15,711.86
Total	87,288.14		7,855.93		7,855.93	15,711.86

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Eleven and Eighty Six paise Only**

Company's PAN : **ABFCS6034B**  
 Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions- 1. Goods once sold will not be taken back or exchanged. 2. Interest 24% will be charged on payment after due date.

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd**  
 A/c No. : **758505000220**  
 Branch & IFS Code: **Santej & ICIC0007585**

સં. વિ. ૨૧૭૨૭૨  
 આવકવેર  
 મળ્યા તારીખ :  
 સહી :-

for **SAFAL ENTERPRISE PRIVATE LIMITED**



SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

# 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

(DUPLICATE COPY)

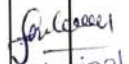
## TAX INVOICE

**M/S. Director, Higher Education**  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
Gandhinagar-382010.  
**State** : 24 Gujarat  
**Phone** :  
**Mobile** :  
**GST No.** :  
**PAN No.** :

**Invoice No.** : T/00250  
**Invoice Dt.** : 25/07/2021  
**Challan No.** : 524  
**Challan Dt.** : 27/7/21  
**P.O. No.** : 761062472  
**P.O. Dt.** : 29/6/21 (511687761062472)  
**Transport** :  
**L.R.No.** :  
**L.R. Dt.** :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Binocular Research Microscope	90118000	1	18644.07	Pc		18.00	18644.07

દર બીલમાં જણાવેલ રકમ રૂ.....  
અને રૂપિયા.....  
મંજૂર કરવામાં આવે છે  
  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668


Payment Within Days. Due On: 25/07/2021	Total Qty. 1	Sub Total	18644.06
18.00% of 18644.06 = 1677.97+ 1677.97		CGST	1677.97
SGST+CGST...Rs. 1677.97 1677.97		SGST	1677.97
		Round Off	
<b>Company's GST No.</b> : 24AMMPS1393N1ZD <b>Company's PAN No.</b> : AMMPS1393N		<b>NET AMOUNT (₹)</b>	<b>22000.00</b>

₹ [In words] : Twenty Two Thousand 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.
- (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.

સં. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં.: 217  
વ્યાજ તારીખ: 29/7/2021  
સહી: 

For PURVI ENTERPRISE  
  
Authorised 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

## TAX INVOICE

(DUPLICATE COPY)

M/S. Director, Higher Education  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
Gandhinagar-382010.  
State : 24 Gujarat  
Phone :  
Mobile :  
GST No. :  
PAN No. :

Invoice No. : T/00252  
Invoice Dt. : 25/07/2021  
Challan No. : 525  
Challan Dt. : 27/7/21  
P.O. No. : 38404232 (511687738404232)  
P.O. Dt. : 29/6/21  
Transport :  
L.R.No. :  
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	PH Meter	90278090	2	11694.92	Each		18.00	23389.83
Payment Within Days. Due On:25/07/2021			Total Qty.	2	Sub Total			23389.84
18.00% of 23389.84= 2105.08+ 2105.08			CGST					2105.08
SGST+CGST....Rs. 2105.08 2105.08			SGST					2105.08
Company's GST No. : 24AMMPS1393N1ZD			Round Off					
Company's PAN No. : AMMPS1393N			NET AMOUNT (₹)					27600.00

સર બીલમાં જણાવેલ રકમ રૂ.....  
કે રૂપિયા.....  
સરૂર કરવામાં આવે  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

[In words] : Twenty Seven Thousand Six Hundred Only.

STATE BAKE 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.
- (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.

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં.: 216  
મુદત તારીખ : 29/7/2021  
સી.:

For PURVI ENTERPRISE  
25/07/2021  
Authorised 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

## TAX INVOICE

(DUPLICATE COPY)

**M/S. Director, Higher Education**  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivraj Mehta Bhavan,  
Gandhinagar-382010.  
State : 24 Gujarat  
Phone :  
Mobile :  
GST No. :  
PAN No. :

Invoice No. : T/00256  
Invoice Dt. : 25/07/2021  
Challan No. : 526  
Challan Dt. : 27/7/21  
P.O. No. : 04934675 (511687704934675)  
P.O. Dt. : 29/6/21  
Transport :  
L.R.No. :  
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Medical Microscope	90118000	15	4703.39	Pc		18.00	70550.85

કર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે

*Jhulesary*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

*Jhulesary*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Payment Within Days. Due On: 25/07/2021	Total Qty. 15	Sub Total	70550.84
18.00% of 70550.84 = 6349.58	6349.58	CGST	6349.58
SGST+CGST . . . . . Rs. 6349.58	6349.58	SGST	6349.58
Company's GST No. : 24AMMPS1393N1ZD		Round Off	
Company's PAN No. : AMMPS1393N		<b>NET AMOUNT (₹)</b>	<b>83250.00</b>

₹ [In words] : Eighty Three Thousand Two Hundred Fifty Only.

STATE BAKE 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.
- (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.

સરકારી કોલેજ માંગરોળ (વાંકલ)  
આવક નં.: 218  
મુદત તારીખ : 29/7/2021  
સહી :-

For PURVI ENTERPRISE  
25391131  
Authorised 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

## TAX INVOICE

(DUPLICATE COPY)

M/S. Director, Higher Education  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
Gandhinagar-382010.  
State : 24 Gujarat  
Phone :  
Mobile :  
GST No. :  
PAN No. :

Invoice No. : T/00257  
Invoice Dt. : 25/07/2021  
Challan No. : 527  
Challan Dt. : 27/7/21  
P.O. No. : 98525113 (511687798525113)  
P.O. Dt. : 29/6/21  
Transport :  
L.R.No. :  
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)	
1	Medical Microscope	90118000	2	4915.26	Pc		18.00	9830.51	
Payment Within Days. Due On: 25/07/2021			Total Qty.	2	Sub Total			9830.50	
18.00% of 9830.50 = 884.75+			884.75	CGST			884.75		
SGST+CGST . . . RS.			884.75	884.75	SGST			884.75	
Company's GST No. : 24AMMPS1393N1ZD			Round Off			NET AMOUNT (₹)			11600.00
Company's PAN No. : AMMPS1393N									

કચ્છર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે

*Shubhash*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

*Jale*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

₹ [In words] : Eleven Thousand Six Hundred 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.
- (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.

આવક નં.: 219  
મંજૂર કરવામાં આવે છે  
તારીખ : 29/7/2021  
સહી : *[Signature]*

For PURVI ENTERPRISE  
25391131  
Authorised 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

## TAX INVOICE

(DUPLICATE COPY)

M/S. Director, Higher Education  
Office Of The Commissioner Of Higher Edu.  
Block No. 12/2, Dr. Jivaraj Mehta Bhavan,  
Gandhinagar-382010.  
State : 24 Gujarat  
Phone :  
Mobile :  
GST No. :  
PAN No. :

Invoice No. : T/00258  
Invoice Dt. : 25/07/2021  
Challan No. : 528  
Challan Dt. : 27/7/21  
P.O. No. : 61845152 (571687761845152)  
P.O. Dt. : 29/6/21  
Transport :  
L.R.No. :  
L.R. Dt. :

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Binocular Research Microscope	90118000	5	10169.49	Pc		18.00	50847.46

કર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે :-

*Pruchari*  
અધ્યાય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

*Pruchari*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

Payment Within	Days. Due On: 25/07/2021	Total Qty.	5	Sub Total	50847.46
18.00%	of 50847.46 = 4576.27	4576.27		CGST	4576.27
				SGST	4576.27
				Round Off	
Company's GST No. :	24AMMPS1393N1ZD			NET AMOUNT (₹)	60000.00
Company's PAN No. :	AMMPS1393N				

₹ [In words] : Sixty Thousand Only.

STATE BAKE 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.
- (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.

For PURVI ENTERPRISE

*Pruchari*  
25391131  
Authorised Signatory

તા. ૨૫/૦૭/૨૦૨૧  
આવક નં. :- ૨૨૦  
સંદર્ભ નં. :- ૨૭/૭/૨૦૨૧  
સહી :-



## Tax Invoice

**B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)**  
 6268/43 NICHOLSON ROAD AMBALACANTT  
 Ph No. - 0171-2643942 / 9416024657  
 GSTIN/UIN: 06AAAFB8568J1Z7  
 State Name : Haryana, Code : 06  
 E-Mail : blisco@rediffmail.com

Invoice No.  
**01041**  
 Delivery Note

Dated  
**30-Jul-2021**  
 Mode/Terms of Payment  
**DIRECT**  
 Other Reference(s)

Supplier's Ref.

**5 PKT**  
 Dated

Buyer's Order No.

**GEMC-511687794358428**  
 Despatch Document No.

**29-Jun-2021**  
 Delivery Note Date

Despatched through

**ARC TPT.**

Destination

**MANGROL(GUJARAT)**

Terms of Delivery

**GOVERNMENT SCIENCE COLLEGE-VANKAL  
 AT POST VANKAL, SURAT ,  
 MANGROL -394430**

Buyer

**KNOWLEDE CONSORTIUM OF GUJARAT (KCG)**  
 PRAGNA PURAM CAMPUS,OPP. PRL,  
 BETWEEN GOVT. GIRLS POLYTECHNIC AND LD COLLEGE OF  
 ENGINEERING, NAVRANGPURA,  
 AHMEDABAD-380015  
 State Name : Gujarat, Code : 24

Contact : 079-26302077  
 E-Mail : buycom3.kcgk.gj@gembuyer.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>PATHOLOGICAL &amp; RESEARCH MICROSCOPE</b> MODEL (BLS-113/1)	9011	18 %	10 PCS	10,100.00 PCS	1,01,000.00

18,180.00

**INTIGRATED GST**

સદર બીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં આવે

*Pruchasi*  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
 Cardex No. 668

Total

*Pruchasi*  
 Principal  
 Govt. Science College,Vankal  
 Tal.Mangrol, Dist. Surat  
 Cardex Co. No. 668

10 PCS

₹ 1,19,180.00

E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Nineteen Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9011	1,01,000.00	18%	18,180.00	18,180.00
<b>Total</b>	<b>1,01,000.00</b>		<b>18,180.00</b>	<b>18,180.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand One Hundred Eighty Only**

Company's Bank Details

Bank Name : H.D.F.C-2 A/C  
 A/c No. : 01312560007276  
 Branch & IFS Code : NICHOLSON ROAD & HDFC0000131  
 for B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)

Company's PAN : **AAAFB8568J**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

115091  
 9223

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
 આરક નં.: 235  
 મુદ્દા તારીખ : ૧૧/૮/૨૦૨૧  
 સહી :-

## Tax Invoice

**B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)**  
 3268/43 NICHOLSON ROAD AMBALACANTT  
 Ph No. - 0171-2643942 / 9416024657  
 GSTIN/UIN: 06AAAFB8568J1Z7  
 State Name : Haryana, Code : 06  
 E-Mail : blisco@rediffmail.com

Invoice No.  
**01042**  
 Delivery Note  
 Supplier's Ref.

Dated  
**30-Jul-2021**  
 Mode/Terms of Payment  
**DIRECT**  
 Other Reference(s)

Buyer  
**KNOWLEDE CONSORTIUM OF GUJARAT (KCG)**  
 PRAGNA PURAM CAMPUS, OPP. PRL,  
 BETWEEN GOVT. GIRLS POLYTECHNIC AND LD COLLEGE OF  
 ENGINEERING, NAVRANGPURA,  
 AHMEDABAD-380015  
 State Name : Gujarat, Code : 24

Buyer's Order No.  
**GEMC-511687714222103**  
 Despatch Document No.

**PKT**  
 Dated  
**29-Jun-2021**  
 Delivery Note Date

Despatched through  
**ARC**  
 Terms of Delivery  
**GOVERNMENT SCIENCE COLLEGE-VANKAL  
 AT POST VANKAL, SURAT,  
 MANGROL-394430**

Destination  
**MANGROL (GUJARAT)**

Contact : 079-26302077  
 E-Mail : buycom3.kcgk.gj@gembuyer.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>PATHOLOGICAL &amp; RESEARCH MICROSCOPE</b> MODEL ( BLS-113/1)	9011	18 %	4 PCS	10,250.00 PCS	41,000.00

**INTIGRATED GST**

સદર બીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં આવે છે.

*(Signature)*  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
 Cardex No. 658

7,380.00

**Total 4 PCS ₹ 48,380.00 E. & O.E**

Amount Chargeable (in words)  
**Indian Rupees Forty Eight Thousand Three Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9011	41,000.00	18%	7,380.00	7,380.00
<b>Total</b>	<b>41,000.00</b>		<b>7,380.00</b>	<b>7,380.00</b>

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

Company's PAN : **AAAFB8568J**

Company's Bank Details  
 Bank Name : H.D.F.C-2 A/C  
 A/c No. : 01312560007276  
 Branch & IFS Code : NICHOLSON ROAD & HDFC0000131  
 for B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)

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

Authorised Signatory

This is a Computer Generated Invoice

સ. વિ. કોલેજ મંગરોળ (વાંકલ)  
 આવક નં. :- 235  
 મળ્યા તારીખ : ૧૧/૬/૨૦૨૧  
 સહી :-

*(Signature)*  
**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 658

## Tax Invoice

**B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)**  
 6268/43 NICHOLSON ROAD AMBALACANTT  
 Ph No. - 0171-2643942 / 9416024657  
 GSTIN/UIN: 06AAAFB8568J1Z7  
 State Name : Haryana, Code : 06  
 E-Mail : blisco@rediffmail.com

Invoice No.  
**01043**  
 Delivery Note

Dated  
**30-Jul-2021**  
 Mode/Terms of Payment

Supplier's Ref.

**DIRECT**  
 Other Reference(s)

Buyer's Order No.

**1 PKT**  
 Dated

**GEMC-511687763530559**

**29-Jun-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

**ARC TPT.**

**MANGROL (GUJARAT)**

Terms of Delivery

**GOVERNMENT SCIENCE COLLEGE-VANKAL  
 AT POST VANKAL, SURAT,  
 MANGROL-394430**

Buyer

**KNOWLEDE CONSORTIUM OF GUJARAT (KCG)**  
 PRAGNA PURAM CAMPUS, OPP. PRL,  
 BETWEEN GOVT. GIRLS POLYTECHNIC AND LD COLLEGE OF  
 ENGINEERING, NAVRANGPURA,  
 AHMEDABAD-380015  
 State Name : Gujarat, Code : 24

Contact : 079-26302077  
 E-Mail : buycom3.kcg.gj@gembuyer.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Research Trinocular Microscope With Digital Camera MODEL (VISION-2020 C-1)	9011	18 %	1 PCS	33,000.00	PCS	33,000.00



5,940.00

1 PCS

₹ 38,940.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Eight Thousand Nine Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9011	33,000.00	18%	5,940.00	5,940.00
<b>Total</b>	<b>33,000.00</b>		<b>5,940.00</b>	<b>5,940.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Forty Only**

Company's Bank Details

Bank Name : H.D.F.C-2 A/C  
 A/c No. : 01312560007276  
 Branch & IFS Code : NICHOLSON ROAD & HDFC0000131  
 for B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)

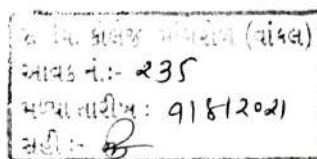
Company's PAN : **AAAFB8568J**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



*Signature*

**Principal**

Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

## Tax Invoice

**B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)**  
 268/43 NICHOLSON ROAD AMBALACANTT  
 Ph No. - 0171-2643942 / 9416024657  
 GSTIN/UIN: 06AAAFB8568J1Z7  
 State Name : Haryana, Code : 06  
 E-Mail : blisco@rediffmail.com

Invoice No. **01044**  
 Delivery Note

Dated **30-Jul-2021**  
 Mode/Terms of Payment  
**DIRECT**  
 Other Reference(s)

Supplier's Ref.

**2 PKT**  
 Dated

Buyer's Order No. **GEMC-51168773271995**  
 Despatch Document No.

**29-Jun-2021**  
 Delivery Note Date

Buyer  
**KNOWLEDE CONSORTIUM OF GUJARAT (KCG)**  
 PRAGNA PURAM CAMPUS, OPP. PRL,  
 BETWEEN GOVT. GIRLS POLYTECHNIC AND LD COLLEGE OF  
 ENGINEERING, NAVRANGPURA,  
 AHMEDABAD-380015  
 State Name : Gujarat, Code : 24

Despatched through  
**ARC TPT**

Destination  
**MANGROL (GUJARAT)**

Terms of Delivery  
**GOVERNMENT SCIENCE COLLEGE -VANKAL**  
**AT POST VANKAL, SURAT,**  
**MANGROL-394430**

Contact : 079-26302077  
 E-Mail : buycom3.kcgk.gj@gembuyer.in

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>PATHOLOGICAL MONOCULAR MICROSCOPE</b> MODEL ( PMNI-75 )	9011	18 %	15 PCS	1,686.44 PCS	25,296.60

**INTIGRATED GST**  
 Rounded Off

સદર બીલમાં જણાવેલ રકમ રૂ. અંકે રૂપિયા.  
 મંજૂર કરવામાં આવે છે.

*Jeevraj*  
 આચાર્ય  
 નરસરી વિજ્ઞાન કોલેજ, વાંકલ, તા. મંગરોલ  
 Cardex No. 668

4,553.39  
 0.01

15 PCS **₹ 29,850.00**

Amount Chargeable (in words)

**Indian Rupees Twenty Nine Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9011	25,296.60	18%	4,553.39	4,553.39
<b>Total</b>	<b>25,296.60</b>		<b>4,553.39</b>	<b>4,553.39</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty Three and Thirty Nine paise Only**

**Company's Bank Details**

Bank Name : H.D.F.C-2 A/C  
 A/c No. : 01312560007276  
 Branch & IFS Code : NICHOLSON ROAD & HDFC0000131  
 for B.L. SCIENTIFIC INSTRUMENTS CO. - (From 1-Apr-2014)

Company's PAN : **AAAFB8568J**

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

Authorised Signatory

This is a Computer Generated Invoice

સા. વિ. કોલેજ વાંકલ (વાંકલ)  
 આંકડા નં.: - 235  
 મુદ્દા તારીખ : ૧૧/૭/૨૦૨૧  
 સહી :-

*Jeevraj*  
 ૧૧/૭/૨૧

*Jeevraj*  
**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

# Unilab Microscope Mfg. Co. Pvt. Ltd.

# 5409, Cross road No. 3, Ambala Cantt-133 001

Tel: 0171-4008111, M: 09896422299, Email: unilabmicroscope@yahoo.com,

GSTIN: 06AAACU2128C1ZX

Dated : 27-07-2021

Invoice No.-760

Government Science College-Vankal, At Post  
Vankal, Surat, Mangrol-394430,  
SURAT, GUJARAT-394430 (INDIA)  
Ph:

Order No: GEMC-511687711875719

Customer's GSTIN. No:

Despatch Thro Cargo

GR/RR No.: 2002017779 Dated:

Destination: SURAT Cases: 1

Through: Direct

Sr. No.	Description	HSN CODE	Qty.	Unit	Price	Total	
1	Trinocular Research Microscope RH-85UXL TRH, Complete with Optics & Accessories in a Thermocole Box.	90118000	1	Each	23644.00	23644.00	
						23644.00	
						IGST @ 18%	4,256.00
						Final Total :	27,900.00

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોલ  
Cardex No. 668

Bank Detail-  
Unilab Microscope Mfg. Co. Pvt. Ltd.  
HDFC Bank, Singar Palace Nicholson Road,  
Acc No- 01312320001808  
IFSC- HDFC0000131

Amount in Words : Rs. Twenty Seven Thousand Nine Hundred Only.

Terms:  
All Disputes subject to Ambala Jurisdiction.  
Our responsibility ceases as the goods leave our premises.  
Bill not settled within 30 days will bear interest @24% p.a.

For Unilab Microscope Mfg. Co. Pvt. Ltd.



Authorized Signatory  
Principal

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં.: 231  
મુદ્દા તારીખ : 5/8/2021  
સહી :- @

Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**Science Enterprises**  
 SHOP NO 2, GROUND FLOOR  
 8-UA, JAWAHAR NAGAR  
 DELHI-110007  
 PH: 011-23850588, 23850782, 23852501  
 FAX: 011-23850782, MOB: 9811014850  
 GSTIN/UIN: 07AAMPJ1312N1Z0  
 State Name: Delhi, Code: 07  
 E-Mail: scienceenterprise@gmail.com  
 Consignee  
**Director, Higher Education**  
 Government Science College, Vankal, At post vankal,  
 surat, mangrol - 394430, SURAT, GUJARAT, MR  
 VankalGsc VankalGsc, Contact: 9428506019  
 GSTIN/UIN: 24AHMO00492C1DG  
 State Name: Gujarat, Code: 24  
 Buyer (if other than consignee)  
**Director, Higher Education**  
 Office of the Commissioner of Higher Education,  
 Commissionerate of Higher Education, Block No. 12/2,  
 Dr. Jivraj Mehta Bhavan, Old Sachivalaya,  
 Gandhinagar-382010, Gujarat  
 GSTIN/UIN: 24AHMO00492C1DG  
 State Name: Gujarat, Code: 24

Invoice No.	Dated
<b>508</b>	<b>29-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>GEMC-511687764342473</b>	<b>29-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>TRANSPORT</b>	<b>SURAT</b>
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
<b>WATER BATH DIGITAL SE-135</b>	841989	5 %	<b>2 NOS.</b>	24,190.47	NOS.		<b>48,380.94</b>	
<p>OUTPUT IGST @ 5%                  5%                  2,419.05                  0.01</p>								
<b>Total</b>							<b>2 NOS.</b>	<b>₹ 50,800.00</b>

OUTPUT IGST @ 5%  
 5%  
 2,419.05  
 0.01

सदर श्रीवत्सल  
 अडे रुपिया  
 भंडार करवामा आवे

*Jalisco*  
 अध्यक्ष  
 सरकारी विज्ञान प्रोवेंज, वांडव, ता.मंगरोण,  
 Cardex No. 668

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

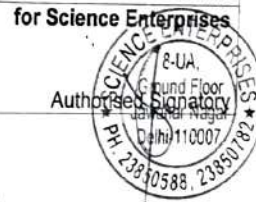
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
989	48,380.94	5%	2,419.05	2,419.05
<b>Total</b>	<b>48,380.94</b>		<b>2,419.05</b>	<b>2,419.05</b>

Amount (in words): **Indian Rupees Two Thousand Four Hundred Nineteen and Five paise Only**

Remarks:  
 IDENTIFIC GOODS  
 Company's PAN: **AAMPJ1312N**  
 All disputes are subject to Delhi Jurisdiction only.  
 Chemicals for lab use only.  
 Goods once sold will not taken back.  
 Interest @24% shall be charged if the payment is not  
 made within 15 days of the invoice.

Company's Bank Details  
 Bank Name: **BANK OF BARODA**  
 A/c No.: **21750400005856**  
 Branch & IFS Code: **JAWAHAR NAGAR & BARBOJAWAHA**

*Jalisco*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668



BANK NAME - Bank of Baroda  
 A/c NO. - 21750400005856  
 IFSC CODE - BARBOJAWAHA  
 BRANCH - JAWAHAR NAGAR

This is a Computer Generated Invoice

BANK NAME - HDFC Bank  
 A/c NO. - 03392560000240  
 IFSC CODE - HDFC0000339  
 BRANCH - BARBOJAWAHA

स. वि. प्रोवेंज मंगरोण (वांडव)  
 आवक नं.: 236

**INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Science Enterprises</b> SHOP NO.2, GROUND FLOOR 8-UA, JAWAHAR NAGAR DELHI-110007 PH.: 011-23850588, 23850782, 23852501, FAX.: 011-23850782, MOB.: 9811014850 GSTIN/UIN: 07AAMPJ1312N1Z0 State Name : Delhi, Code : 07 E-Mail : scienceenterprise@gmail.com	Invoice No.	Dated
	510	29-Jul-2021
<b>Consignee</b> <b>Director, Higher Education</b> Government Science College, Vankal, At post vankal, surat, mangrol - 394430, SURAT, GUJARAT, Mr. VankalGsc Contact : 9428506019 GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
<b>Buyer (if other than consignee)</b> <b>Director, Higher Education</b> Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
<b>Buyer (if other than consignee)</b> <b>Director, Higher Education</b> Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	GEMC-511687748749302	29-Jun-2021
<b>Buyer (if other than consignee)</b> <b>Director, Higher Education</b> Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
<b>Buyer (if other than consignee)</b> <b>Director, Higher Education</b> Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Despatched through	Destination
	<b>TRANSPORT</b>	<b>SURAT</b>
<b>Buyer (if other than consignee)</b> <b>Director, Higher Education</b> Office of the Commissioner of Higher Education, Commissionerate of Higher Education, Block No. 12/2, Dr. Jivaraj Mehta Bhavan, Old Sachivalaya, Gandhinagar-382010, Gujarat GSTIN/UIN : 24AHMO00492C1DG State Name : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INCUBATOR BOD</b> Laboratory Incubator SE-105	841919	5 %	2 NOS.	51,904.76	NOS.		1,03,809.52
							5 %	5,190.48
<b>Total</b>				<b>2 NOS.</b>				<b>₹ 1,09,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
341919	1,03,809.52	5%	5,190.48	5,190.48
<b>Total</b>			<b>5,190.48</b>	<b>5,190.48</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety and Forty Eight paise Only**

Remarks:  
 SCIENTIFIC GOODS  
 Company's PAN : **AAMPJ1312N**  
 Declaration  
 1. All disputes are subject to Delhi Jurisdiction only.  
 2. All Chemicals for lab use only.  
 3. Goods once sold will not taken back.  
 4. An interest @24% shall be charged if the payment is not made with in 15 days of the invoice.

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **21750400005856**  
 Branch & IFS Code : **JAWAHAR NAGAR & BARBOJAWAHA**  
 for Science Enterprises  
 Ground Floor  
 Jawahar Nagar  
 Delhi-110007  
 Authorised Signatory

*Jubhaay*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Carrex Co. No. 668

This is a Computer Generated Invoice

BANK NAME - Bank of Baroda  
 A/c NO. - 21750400005856  
 IFSC CODE - BARBOJAWAHA  
 BRANCH - JAWAHAR NAGAR

BANK NAME - HDFC Bank  
 A/c NO. - 03892560000240  
 IFSC CODE - HDFC0000339  
 BRANCH - ROOP NAGAR

स. वि. कोलेज मांगरोल (वांकल)  
 आरड नं. - 237  
 मध्याह्निक - 10/1/2021  
 मदी.

**INVOICE**

(ORIGINAL FOR RECIPIENT)

**Science Enterprises**  
 SHOP NO.2, GROUND FLOOR  
 8-UA, JAWAHAR NAGAR  
 DELHI-110007  
 PH.: 011-23850588, 23850782, 23852501,  
 FAX. : 011-23850782, MOB.: 9811014850  
 GSTIN/UIN: 07AAMPJ1312N1ZO  
 State Name : Delhi, Code : 07  
 E-Mail : scienceenterprise@gmail.com

**Consignee**  
**Director, Higher Education**  
 Government Science College, - Vankal, At post vankal,  
 surat, mangrol - 394430, SURAT, GUJARAT, Mr.  
 VankalGsc Contact : 9428506019  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

**Buyer (if other than consignee)**  
**Director, Higher Education**  
 Office of the Commissioner of Higher Education,  
 Commissionerate of Higher Education, Block No. 12/2,  
 Dr. Jivaraj Mehta Bhavan, Old Sachivalaya,  
 Gandhinagar-382010, Gujarat  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Invoice No. **511** Dated **29-Jul-2021**

Delivery Note Mode/Terms of Payment **IMMEDIATE**

Supplier's Ref. Other Reference(s)

Buyer's Order No. **GEMC-511687707232703** Dated **29-Jun-2021**

Despatch Document No. Delivery Note Date

Despatched through **TRANSPORT** Destination **SURAT**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>INCUBATOR (BACT.)</b> SE-128	841919	5 %	<b>3 NOS.</b>	18,095.23	NOS.		<b>54,285.69</b>	
							5 %	<b>2,714.28</b> <b>0.03</b>	
<b>Total</b>								<b>3 NOS.</b>	<b>₹ 57,000.00</b>

**OUTPUT GST @ 5% ROUND OFF**  
 अंडे ३ विया  
 मंगूर करवामां आवे ले

*Jluce*  
 आयुष्य  
 सरकारी विज्ञान कलेज, वांकल, ता. मंगरोल,  
 Cardex No. 668

Amount Chargeable (in words) **Indian Rupees Fifty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
841919	54,285.69	5%	2,714.28	2,714.28
<b>Total</b>	<b>54,285.69</b>		<b>2,714.28</b>	<b>2,714.28</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Remarks:  
**SCIENTIFIC GOODS**

Company's PAN : **AAMPJ1312N1ZO**

Declaration  
 1. All disputes are subject to Delhi Jurisdiction only.  
 2. All Chemicals for lab use only.  
 3. Goods onces sold will not taken back.  
 4. An interest @24% shall be charged if the payment is not made with in 15 days of the invoice.

स. वि. कलेज, मंगरोल (२१५३)  
 आवक नं.: 236  
 मध्य तारीख: 10/07/2021  
 माली :-

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **21750400005856**  
 Branch & IFS Code : **JAWAHAR NAGAR & BARBOJAWAHA**

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Science Enterprises  
 Ground Floor  
 Jawahar Nagar  
 Delhi-110007  
 Authorised Signatory

This is a Computer Generated Invoice

BANK NAME - HDFC Bank  
 A/c NO. - 03392560000240  
 IFSC CODE - HDFC0000339  
 BRANCH - ROOP NAGAR

BANK NAME - Bank of Baroda  
 A/c NO. - 21750400005856  
 IFSC CODE -BARBOJAWAHA  
 BRANCH - JAWAHAR NAGAR



**INVOICE**

(ORIGINAL FOR RECIPIENT)

**Science Enterprises**  
 SHOP NO.2, GROUND FLOOR  
 8-UA, JAWAHAR NAGAR  
 DELHI-110007  
 PH.: 011-23850588, 23850782, 23852501,  
 9811014850  
 FAX.: 011-23850782, MOB.: 9811014850  
 GSTIN/UIN: 07AAMPJ1312N1ZO  
 State Name : Delhi, Code : 07  
 E-Mail : scienceenterprise@gmail.com

Invoice No. <b>513</b>	Dated <b>29-Jul-2021</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511687727051247</b>	Dated <b>29-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>TRANSPORT</b>	Destination <b>SURAT</b>
Terms of Delivery	

**Consignee**  
**Director, Higher Education**  
 Government Science College, Vankal, At post vankal,  
 surat, mangrol - 394430, SURAT, GUJARAT,  
 VankalGsc Contact : 9428506019  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

**Buyer (if other than consignee)**  
**Director, Higher Education**  
 Office of the Commissioner of Higher Education,  
 Commissionerate of Higher Education, Block No. 12/2,  
 Dr. Jivaraj Mehta Bhavan, Old Sachivalaya,  
 Gandhinagar-382010, Gujarat  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HOT AIR OVEN SE-127	851430	5 %	1 NOS.	19,047.62	NOS.		19,047.62
							5 %	952.38
	<b>Total</b>			<b>1 NOS.</b>				<b>₹ 20,000.00</b>

**OUTPUT IGST @ 5%**  
 સરકારી બીલમાં જણાવેલ રકમ રૂ. ....  
 અંકે રૂપિયા. ....  
 મંજૂર કરવામાં આવે છે.  
 સચાઇવ  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
 Cardex No. 668

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
51430	19,047.62	5%	952.38	952.38
<b>Total</b>	<b>19,047.62</b>		<b>952.38</b>	<b>952.38</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Two and Thirty Eight paise Only**

**Remarks:**  
 SCIENTIFIC GOODS  
 Company's PAN : **AAMPJ1312N**  
 Declaration  
 All disputes are subject to Delhi Jurisdiction only.  
 All Chemicals for lab use only.  
 Goods once sold will not taken back.  
 An interest @24% shall be charged if the payment is not made with in 15 days of the invoice.

**Company's Bank Details**  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **21750400005856**  
 Branch & IFS Code : **JAWAHAR NAGAR & BARBOJAWAHA**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668  
 for Science Enterprises  
 Authorised Signatory

**BANK NAME - Bank of Baroda**  
**A/c NO - 21750400005856**  
**IFSC CODE - BARBOJAWAHA**  
**BRANCH - JAWAHAR NAGAR**  
**This is a Computer Generated Invoice**  
**BANK NAME - HDFC Bank**  
**A/c NO. - 08892560000240**  
**IFSC CODE - HDFC00000330**  
**BRANCH - ROOP NAGAR**

સ. વિ. કોલેજ (વાંકલ)  
 આર. નં. - 239  
 મુદત. તા. - 10/1/2021  
 સહી :-

**INVOICE**

(TRIPLICATE FOR SUPPLIER)

**Science Enterprises**  
 SHOP NO.2, GROUND FLOOR  
 8-UA, JAWAHAR NAGAR  
 DELHI-110007  
 PH.: 011-23850588, 23850782, 23852501,  
 FAX.: 011-23850782, MOB.: 9811014850  
 GSTIN/UIN: 07AAMPJ1312N1ZO  
 State Name : Delhi, Code : 07  
 E-Mail : sciencecenterprise@gmail.com

Consignee  
**Director, Higher Education**  
 Government Science College, Vankal, At post vankal,  
 surat, mangrol - 394430, SURAT, GUJARAT, Mr.  
 VankalGsc Contact : 9428506019  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Director, Higher Education**  
 Office of the Commissioner of Higher Education,  
 Commissionerate of Higher Education, Block No. 12/2,  
 Dr. Jivaraj Mehta Bhavan, Old Sachivalaya,  
 Gandhinagar-382010, Gujarat  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Invoice No. **515** Dated **29-Jul-2021**  
 Delivery Note Mode/Terms of Payment **IMMEDIATE**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **GEMC-511687792080144** Dated **29-Jun-2021**  
 Despatch Document No. Delivery Note Date  
 Despatched through **TRANSPORT** Destination **SURAT**  
 Terms of Delivery

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WATER BATH DIGITAL SE-136	841989	5 %	1 NOS.	17,619.05	NOS.		17,619.05
	<div style="border: 1px solid black; padding: 5px;"> <p><b>OUTPUT GST @ 5%</b>                      સદર ખીલમાં જણાવેલ રકમ રૂ.....                      અંકે રૂપિયા.....                      મંજૂર કરવામાં આવે છે</p> <p style="text-align: center;"><i>[Signature]</i>                      અધ્યક્ષ                      સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોલ,                      Cardex No. 558</p> </div>							880.95
Total				1 NOS.				

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
989	17,619.05	5%	880.95	880.95
Total			880.95	880.95

Amount (in words) : **Indian Rupees Eight Hundred Eighty and Ninety Five paise Only**

Remarks:  
 IDENTIFIC GOODS  
 Company's PAN : **AAMPJ1312N**  
 Disputes are subject to Delhi Jurisdiction only.  
 Chemicals for lab use only.  
 Goods once sold will not taken back.  
 Interest @24% shall be charged if the payment is not made within 15 days of the invoice.

Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **21750400005856**  
 Branch & IFS Code : **JAWAHAR NAGAR & BARBOJAWAHA**

*[Signature]*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668



This is a Computer Generated Invoice  
 સર્કારી (સરકારી)  
 તારીખ: 29/07/2021  
 મહત્વ: 1016/2021  
 સહી: [Signature]

BANK NAME - HDFC Bank  
 A/c NO. - 03392560000240  
 IFSC CODE - HDFC0000339  
 BRANCH - ROOP NAGAR

BANK NAME - Bank of Baroda  
 A/c NO. - 21750400005856  
 IFSC CODE - BARBOJAWAHA  
 BRANCH - JAWAHAR NAGAR

**PREMIER AGENCIES**A-18, Samrajya-II, Mujmahuda Road,  
Akota, BARODA. 390 020.

GSTIN No. : 24AALHS1555D1Z9	Bill of Supply	Debit Memo	ORIGINAL
PAN No. : AALHS1555D	Invoice No. : 0027	Date : 28/07/2021	
State : Gujarat State Cod : 24	Challan No : 0011	Date : 28/07/2021	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : The Director, Higher Education, Gandhinagar.	Name : Government Science College,	Address : Vankal.	
Address : Office Of The Commissioner Of Higher Education Block No. 12/2. Dr. Jivarai Mehta Bhavan. Old Sachivalava. Gandhinagar.	Ta. Mangrol,		
Place of Supply : 24 - Gujarat	Place of Supply : 24 - Gujarat		
GSTIN No. : 24AHMO00492C1DG	GSTIN No. :		
PAN No. :	PAN No. :		
Mobile No. :			

Sr.	Description of Goods	HSN /SAC	Quantity	Unit	Rate	Per	Amount	
	Your P.O. No. GEMC-511687754351077 Dt. 29/06/2021							
1	Trinocular Microscope KWALITY INDIA	9011	1	Nos.	14150.00	Nos.	14150.00	
Sub Total							1.000	14150.00

સદર બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે

*Sulvesh*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

Bank Details :	Bank : HDFC Bank	
Bank : Bank Of Baroda	Account Name : Premier Agencies	
Account Name : Premier Agencies	Account No. : 50200039517712	
Account No. : 01910200000070	Branch : Raopura Branch, Vadodara	
Branch : Kothi, Vadodara	NEFT / IFSC : HDFC0000429	
NEFT / IFSC : BARB0KOTHI		
Invoice Total		14150.00

Invoice Value (In Words) : Fourteen Thousand One Hundred Fifty Only

TERM &amp; CONDITION

Subject to BARODA jurisdiction.

*Sulvesh*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex No. 668



Authorised Signatory

&amp; O. E.

સ. વિ. કોલેજ મંગરોળ (વાંકલ)  
આવક નં.: ૨૨૨  
મળ્યા તારીખ: ૩૦/૭/૨૦૨૧  
સહી :-

Certified that the particulars given above are true and correct

**TAX INVOICE**

**AARSON SCIENTIFIC WORKS**  
 9-10 KHOJKI PUR  
 PO INDUSTRIAL ESTATE  
 AMBALA CANTT. 133001  
 PH : 09466214426, 99963736100  
 GSTIN/UIN: 06CCVPS2254R1ZJ  
 State Name : Haryana, Code : 06  
 E-Mail : aarsons1980@gmail.com  
 Consignee

**Govt. Science College,**  
 Vankal, At Post Vankal  
 Surat, Mangrol-394330 (Gujarat)  
 State Name : Gujarat, Code : 24

Invoice No. <b>1148</b>	Dated <b>28-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511687793692749</b>	Dated <b>29-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)  
**Director, Higher Education, Ahmedabad**  
 Office of the Commissioner of Higher Education  
 Commissionerate of Higher Education  
 Block No. 12/2, Dr. Jivaraj Mehta Bhavan  
 Old Sachivalaya, Gandhinagar-382010 (GUJARAT)  
 Ph : 079-26302077  
 GSTIN/UIN : 24AHMO00492C1DG  
 State Name : Gujarat, Code : 24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Horizontal Electrophoresis System</b> RSHE-1	9027	<b>1 Each</b>	31,026.79	Each		<b>31,026.79</b>
	<b>IGST</b>						<b>3,723.21</b>
	<b>Total</b>		<b>1 Each</b>				<b>₹ 34,750.00</b>



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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9027	31,026.79	12%	3,723.21	3,723.21
<b>Total</b>	<b>31,026.79</b>		<b>3,723.21</b>	<b>3,723.21</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Twenty Three and Twenty One paise Only**

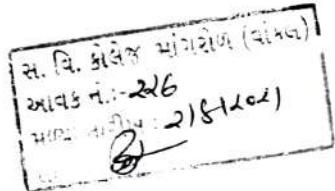
Company's PAN : **CCVPS2254R**  
 Declaration  
 1. Subject to Ambala Jurisdictions only. 2. our responsibility ceases as soon as the goods leaves from our godown and we are not responsible for loss and damage during transit.  
 3. Goods sold once cannot be taken back on any account.  
 4. 24% interst will be charged on accounts remaining unpaid 15 days.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **355 55 74 74 40**  
 Branch & IFS Code : **Industrial Estate, Ambala Cantt. & SBIN0008565**

**For Aarson Scientific Works**

Authorised Signatory  
**Proprietor**

SUBJECT TO AMBALA JURISDICTION  
 This is a Computer Generated Invoice



**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

TAX INVOICE

**HOLY SCIENTIFIC**  
 C-2(6), PLOT NO. 67/3, G.I.D.C  
 OPP. PRESSURE JET PUMP,  
 VATVA, AHMEDABAD-382445  
 VATIN/UIN: 24AALEH9084E1Z0  
 GSTIN/UIN: Gujarat, Code : 24  
 State Name : Gujarat, Code : 24  
 Contact : 079-40085092/93/94  
 E-Mail : holyscientific@gmail.com  
 www.holyscientific.com

Consignee  
**Government Science College**  
 At Post Vankal, Surat, Mangrol, Gujarat -394430  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Commissionerate of Higher Education**  
 Pragna Puram Campus, Opp.PRL.Between Govt.,  
 Girls Polytechnic and, L.D.Engineering  
 Navarangpura, Ahmedabad  
 State Name : Gujarat, Code : 24

Invoice No. **GEM/060/21-22**  
 Dated **26-Jul-2021**  
 Delivery Note  
 Mode/Terms of Payment  
**90 Days**  
 Supplier's Ref.  
 Other Reference(s)  
 Buyer's Order No.  
**Gemc-511687714362319**  
 Dated **29-Jun-2021**  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Trinocular Microscope</b> MODEL X-4	90112000	18 %		<b>1.00 Pcs</b>	38,135.70	Pcs		<b>38,135.70</b>
									<b>3,432.21</b>
									<b>3,432.21</b>
									<b>(-0.12)</b>
	<b>CGST</b>								
	<b>SGST</b>								
	<b>ROUND OFF</b>								
	<b>Less :</b>								
	<b>Total</b>				<b>1.00 Pcs</b>				<b>₹ 45,000.00</b>

સદર બીલમાં જણાવેલ રકમ રૂ.  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં આવે છે.  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
 Cardex No. 668

Amount Chargeable (in words) **INR Forty Five Thousand Only** E. & O.E

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 4213143011  
 Branch & IFS Code : VATVA GIDC & KKBK0000837  
 for HOLY SCIENTIFIC

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

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
 આવક નં. :- 215  
 મળ્યા તારીખ : 28/7/2021  
 સહી :-

Authorised Signatory

**Tax Invoice**

**Lasany International**  
 SCF-132, SECTOR -17, PANCHKULA  
 Haryana, (India)  
 Mob:0091-9569111199  
 GSTIN/UIN: 06AGWPM6321Q1ZK  
 State Name : Haryana, Code : 06  
 E-Mail : accounts@lasany.org

Invoice No. <b>5622</b>	Dated <b>13-Mar-2021</b>
Delivery Note	Mode/Terms of Payment <b>ON CREDIT</b>
Supplier's Ref. <b>pl no. 93447</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Gujarat</b>
Terms of Delivery <b>TOTAL FOR PRICE Gurarat</b>	

**Consignee**  
**Government Science College - Vankal,**  
 At post vankal, surat  
 mangrol - 394430,  
 SURAT, GUJARAT-394430, India  
 24SRTG02663D1DK  
 GEM order no GEMC-511687753873742  
 GSTIN/UIN : 24SRTG02663D1DK  
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)  
**Government Science College - Vankal,**  
 At post vankal, surat  
 mangrol - 394430,  
 SURAT, GUJARAT-394430, India  
 24SRTG02663D1DK  
 GSTIN/UIN : 24SRTG02663D1DK  
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microprocessor Visible Single Beam (Spectrophotometer LI-720)	9027	1 no.	20,763.00	no.		20,763.00
	Less : <b>IGST@ 18% Round Off</b>				18 %		3,737.34 (-)0.34
	<b>Amount Chargeable (in words)</b> <b>INR Twenty Four Thousand Five Hundred Only</b>		1 no.				<b>₹ 24,500.00</b>

Handwritten signature and stamp area with a rectangular border.

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9027	20,763.00	18%	3,737.34	3,737.34
<b>Total</b>	<b>20,763.00</b>		<b>3,737.34</b>	<b>3,737.34</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Thirty Four paise Only**

Company's PAN : **AGWPM6321Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lasany International  
 Authorised Signatory

**Tax Invoice**

**Lasany International**  
 SCF-132, SECTOR -17, PANCHKULA  
 Haryana, (India)  
 Mob:0091-9569111199  
 GSTIN/UIN: 06AGWPM6321Q1ZK  
 State Name : Haryana, Code : 06  
 E-Mail : accounts@lasany.org

**Consignee**  
**Government Science College - Vankal,**  
 At post vankal, surat  
 mangrol - 394430,  
 SURAT, GUJARAT-394430, India  
 24SRTG02663D1DK  
 GEM order no GEMC-511687753873742  
 GSTIN/UIN : 24SRTG02663D1DK  
 State Name : Gujarat, Code : 24

**Buyer (if other than consignee)**  
**Government Science College - Vankal,**  
 At post vankal, surat  
 mangrol - 394430,  
 SURAT, GUJARAT-394430, India  
 24SRTG02663D1DK  
 GSTIN/UIN : 24SRTG02663D1DK  
 State Name : Gujarat, Code : 24

Invoice No. **5623**  
 Delivery Note  
 Supplier's Ref. **pl no. 73742**  
 Buyer's Order No.  
 Dated **13-Mar-2021**  
 Mode/Terms of Payment **ON CREDIT**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination **Gujarat**

Despatch Document No.  
 Despatched through  
 Terms of Delivery **TOTAL FOR PRICE Gurarat**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microprocessor Visible Single Beam ( Spectorphotometer LI-720)	9027	1 no.	20,763.00	no.		20,763.00
	Less : <b>IGST@ 18% Round Off</b>				18 %		3,737.34 (-)0.34
	<b>Total</b>		<b>1 no.</b>				<b>₹ 24,500.00</b>

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મુંબરોળ.  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મુંબરોળ.  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મુંબરોળ.  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મુંબરોળ.

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Amount Chargeable (in words) **INR Twenty Four Thousand Five Hundred Only** **₹ 24,500.00**  
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	9027	20,763.00	18%	3,737.34
<b>Total</b>	<b>20,763.00</b>		<b>3,737.34</b>	<b>3,737.34</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Thirty Four paise Only**

Company's PAN : **AGWPM6321Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lasany International  
 Authorised Signatory

GST NO: 27ABJPL0537B1Z1



S.K.ENTERPRISES

B-301 Phase 1, Sec. 17, Near Shani Mandir Nerul East Navi Mumbai, Maharashtra-400706  
Phone: 022-2770 3026. Mobile: 93242 88755, 9529535213 (L.C.Loonkar)  
E-Mail: [skentp2005@gmail.com](mailto:skentp2005@gmail.com)

INVOICE

Invoice No- 768 Date: 11.03.21  
You're Order No. : GEMC-511687710491817 Date: 08-Mar-2021

To  
Designation: principal  
Email ID: [prin-mang-sur@gujarat.gov.in](mailto:prin-mang-sur@gujarat.gov.in)  
Address: Government Science College - Vankal,  
At post vankal, Surat, mangrol - 394430,  
SURAT, GUJARAT-394430, India  
Contact: - 9428506019

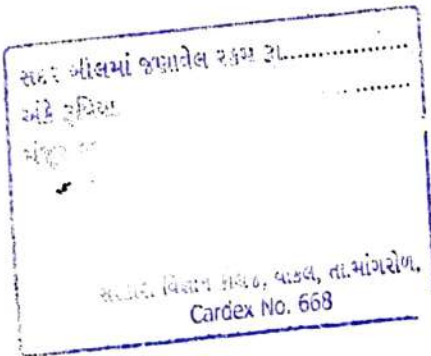
GSTIN: NIL

S.No.	Particulars	Quantity	Rate Rs. P.	Unit	Amount Rs. P.
1	Magnifying Glass (RATRO 90 MM) (HSN CODE 94059100)  IGST@5 %	03 Nos	1189.67	Each	3569.00  177.97
G. Total					3,746.97

1. Pl. Pay by Crossed Cheque/DD/Nift.
2. Sub. To Mumbai Jurisdiction only.

For S.K.Enterprises  
L.C.Loonkar

Pl. Note: This Computer Generated Invoice hence not required to be signed



Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668



## TAX INVOICE/ RETAIL INVOICE

## PERFECT ENTERPRISES

Plot No 576, Industrial Area, Phase 2, Chandigarh 160002  
 Email:- perfectenterprises50@gmail.com, Mob:- 9056603301 / 9781622422  
 GSTIN:- 04CIAPA7432A1Z6

TO,  
 Government Science College - Vankal, At post  
 vankal, surat, mangrol, SURAT, GUJARAT-394430, India  
 Respected Officer : VankalGac  
 Contact No.: 079-26302077, 9428606019

Invoice No. : 312  
 Invoice Date : 13-Mar-21  
 Contract No. : GEMC-511687763904810  
 Contract Date. : 09-Mar-21  
 Payment Term : Within 15 Days as per GEM

S.NO.	Description	HSN Code	Qty	Rate	GST %	Amount (Rs.)
1	Labtronics pH Meter LT-10	9027	2	8,345.64	18.00%	19,695.72

BANK DETAIL: Central Bank Of India  
 Indl Area Phase-2, Chandigarh  
 CURRENT ACCOUNT NO. :3651670406  
 IFSC CODE: CBIN0284976  
 MICR CODE: 160240014  
 PAN: - CIAPA7432A  
 AADHAR NO. - 753666076217  
 PFMS Code - GEM00018258

TOTAL INR	2					19,695.72
(-) Total Discount Allowed						0.00
Sub Total INR						-
(+) CGST @ %						-
(+) UTGST @ %						-
(+) IGST @ 18%						3,004.43
TAX AMOUNT - GST						-
FREIGHT						-

Subject to Chandigarh jurisdiction

TOTAL	19,695.72
ROUND OFF FIGURE ( ±0.50) PAISA.	
NET PAYABLE	19,695.72

This is a Computer Generated invoice  
 and not required signature.

E.&O.E.

Customer Sign.

For PERFECT ENTERPRISES

*Asha*  
 P.700

For Perfect Enterprises

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ, સુરત  
 સરકારી વિજ્ઞાન કોલેજ રકમ રૂ.....  
 નંબર રૂપિયા.....  
 મેંદુર કરવામાં આવે છે

*Asha*  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
 Cardex No. 668

*Asha*

Principal

Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

**ELECTRONICS & ELECTRICALS**18-A, Electronic Complex, Pardeshipura,  
INDORE - 452 010 (M.P.) INDIA  
(DUPLICATE FOR TRANSPORTER)

## Tax Invoice

<b>ELECTRONICS &amp; ELECTRICALS</b> 18-A, ELECTRONIC COMPLEX, PARDESHIPURA, INDORE 452010 GSTIN: 23AAAFE8860G1ZK 731-2558811/09827023888 GSTIN/UIN: 23AAAFE8860G1ZK State Name : Madhya Pradesh, Code : 23 Consignee <b>Knowledge Consortium Gujrat</b> GOVERNMENT SCIENCE COLLEGE, VANKAL At Post VANKAL, MANGROL 394430, SURAT Gujrat 394430 State Name : Gujarat, Code : 24	Invoice No. <b>H9735</b>	Dated <b>12-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer (if other than consignee) <b>Knowledge Consortium Gujrat</b> Knowledge Consortium of Gujrat, Pragnapuram Campus, Opposite PRL, Between Girls, Polytechnic & D College of Engg Navrangpura, AHMEDABAD 380015 State Name : Gujarat, Code : 24 Contact : 079-26302077	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>GEMC-511687799147882</b>	Dated <b>9-Mar-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>SPEED POST</b>	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>DIGITAL CONDUCTIVITY METER</b> E&E MAKE. TYPE: EE-A-16	90278090	<b>2 No.</b>	7,213.62	No.	<b>14,427.23</b>
Less	IGST 18% R/O			18 %	<b>2,596.90</b> <b>(-0.13)</b>
Total		<b>2 No.</b>			<b>Rs. 17,024.00</b>

मूल्य बीलमां ज्ञातेवैल रकम रु.....  
 को रुपिया.....  
 भंडार करवाया अः

*[Signature]*  
 आयुध  
 सरकारी विज्ञान कोलेज, वांकल, ता.मंगरोल,  
 Cardex No. 668

*[Signature]*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Amount Chargeable (in words) **Rupees Seventeen Thousand Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90278090	14,427.23	18%	2,596.90	2,596.90
Total	14,427.23		2,596.90	2,596.90

Net Tax Amount (in words) : **Rupees Two Thousand Five Hundred Ninety Six and Ninety paise Only**

Company's PAN : **AAAFE8860G**

Company's Bank Details  
 Bank Name : **State Bank of India OD A/c**  
 A/c No. : **53005691432**  
 Branch & IFS Code : **PARDESHIPURA, INDORE & SBIN0030129**

DECLARATION  
 BANK DETAILS FOR PAYMENT STATE BANK OF INDIA,  
 PARDESHIPURA, INDORE A/C NUMBER: 53005691432,  
 SC CODE-SBIN0030129, PAN:AAAFE8860G.

for **ELECTRONICS & ELECTRICALS**  
**For Electronics & Electricals**

SUBJECT TO INDORE JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 Authorized Signatory  
**Partner**

Phone : (0731) 2558811 Fax : (91-731) 4225804  
 e-mail : info@eeindia.in, Website : www.eeindia.in Mobile : 98270-23888, 88896-23888

दि. १२/३/२०२१  
 मध्य प्रदेश :- १११  
 मध्य प्रदेश :- २०/३/२०२१  
 श्रेणी :- २०

GST Invoice

200

<b>Mittal Agencies</b> A-7A, Milap Nagar, (Opp. Metro Pillar No. 652 ) Uttam Nagar, New Delhi - 110059 GSTIN/UIN: 07AGYPM0810E1ZF State Name : Delhi, Code : 07 E-Mail : enquiry@mittalagencies.in		Invoice No. <b>GST/3321/2020-21</b>	Dated <b>11-Mar-2021</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>GST/3321/2020-21</b>	Other Reference(s)
Billed To <b>Education Department Gujarat C/O VankalGsc VankalGsc</b> Government Science College - Vankal, At pos, vankal, surat, mangrol - 394430, SURAT, GUJARAT-394430, India State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Buyer's Order No. <b>GEMC-511687795872584</b>	Dated <b>9-Mar-2021</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Ship To <b>Education Department Gujarat C/O VankalGsc VankalGsc</b> Government Science College - Vankal, At pos, vankal, surat, mangrol - 394430, SURAT, GUJARAT-394430, India State Name : Gujarat, Code : 24		Customer Type : <b>GOVT.</b>	
Contact : 9428506019,7926302077 E-Mail : prin-mang-sur@gujarat.gov.in		Salesman :	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Rate	per	Disc. %	Amount
1	whirlpool refrigerator Serial No/IMEI: 2120601210946255	8418	21,012.71	Nos.		21,012.71
						3,782.29
						<b>₹ 24,795.00</b>

Pymt Mode	Acct Name	Amount	Cheque/Card/EMI No	EMI Amt
Amount Chargeable (in words)				E. & O.E

INR Twenty Four Thousand Seven Hundred Ninety Five Only				
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8418	21,012.71	18%	3,782.29	3,782.29
	<b>Total</b>		<b>3,782.29</b>	<b>3,782.29</b>

Tax Amount (in words) : INR Three Thousand Seven Hundred Eighty Two and Twenty Nine paise Only

Company's PAN : <b>AGYPM0810E</b> Declaration 1. Service will be undertaken by the company only. 2. Goods once sold are not returnable. 3. All disputes are Warranted/guaranted from the date of invoice. 4. Cartage extra. 5. Duplicate Bill Charges on 250/-	Company's Bank Details Bank Name : <b>Hdfc Bank A/c 50200008470688</b> A/c No. : <b>50200008470688</b> Branch & IFS Code: <b>UTTAM NAGAR &amp; HDFC0004110</b> for Mittal Agencies [Signature] Authorised Signatory
--	---

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

સ. વિ. કોલેજ માંગરોળ (વંકલ)  
 આવક નં.: 140  
 મળ્યા તારીખ: 9/4/2021  
 સહી :- [Signature]

TAX INVOICE

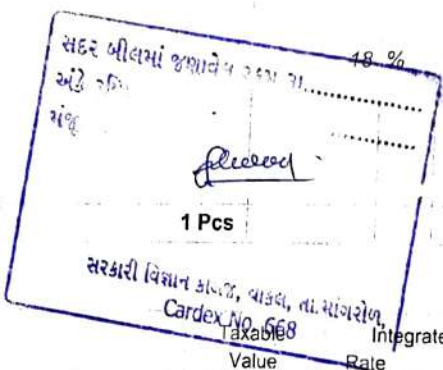
**Mercury Lab Planners**  
 5B/2, Tilak Nagar  
 New Delhi  
 110018  
 IEC No: 0513021396  
 GSTIN/UIN: 07AIVPG4698R1ZY  
 State Name : Delhi, Code : 07  
 E-Mail : Accounts@labplanners.Com

**Consignee**  
**Vankal Gsc**  
 Knowledge Consortium of Gujarat (KCG)  
 Government Science College  
 Vankal, At post vankal, surat,  
 mangrol SURAT, GUJARAT-394430  
 Contact : 9428506019  
 State Name : Gujarat, Code : 24

**Buyer (if other than consignee)**  
**Jinal Jay Parikh**  
 Knowledge Consortium of Gujarat (KCG)  
 Pragna Puram Campus, Opposite PRL,  
 Between Govt. Girls Polytechnic and L.D College  
 of Engineering Navrangpura, Ahmedabad  
 GUJARAT-380015, India  
 Contact : 9428506019  
 State Name : Gujarat, Code : 24

Invoice No. **MLP/722/2020-21**  
 Delivery Note  
 Supplier's Ref. **GEMC-511687739692415**  
 Buyer's Order No. **GEMC-511687739692415**  
 Despatch Document No.  
 Dated **19-Mar-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **8-Mar-2021**  
 Delivery Note Date  
 Despatched through **Courier**  
 Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Medical Training kit with Human</b> DNA Model Kit for Medical Training Model-JR-001D	9023	1 Pcs	10,169.49	Pcs		10,169.49
<b>OUTPUT IGST@18%</b>						1,830.51
<b>Total</b>		<b>1 Pcs</b>				<b>₹ 12,000.00</b>
<b>Amount Chargeable (in words)</b> <b>Twelve Thousand Only</b>						<b>E. &amp; O.E</b>
	HSN/SAC		Value	Rate	Amount	Total Tax Amount
			10,169.49	18%	1,830.51	1,830.51
<b>Total</b>			<b>10,169.49</b>		<b>1,830.51</b>	<b>1,830.51</b>



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

**Company's Bank Details**  
 Bank Name : **Union Bank Of India-OD A/C-111**  
 A/c No. : **627905040000111**  
 Branch & IFS Code : **Tilak Nagar & UBIN0562793**

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

for Mercury Lab Planners



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

स. वि. प्रो. विज्ञान संस्थान (वाकल)  
 आ. सं. 135  
 मं. 6/4/2021  
 सं. सं. 135

**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

IN : 06AALPB3198D1ZW

## TAX INVOICE/ BILL OF SUPPLY

**BATRA TRADING COMPANY**2759/20, TIMBER MARKET, AMBALA CANTT  
Mob:-9896018536 ,9729723737,8295848444 Tel 0171-4003737

PAN : AALPB3198D

email : batratrading.37@gmail.com, btceexports@gmail.com

Manufacturers &amp; Suppliers of Scientific Instruments

## Buyer Details :

PRINCIPAL, GOVT SCIENCE COLLEGE-VANKAL  
Government Science College - Vankal  
Vankal, Surat  
Mangrol - 394430,  
SURAT, GUJARAT-394430Buyer PAN :  
Buyer E-Mail ID :  
Buyer Mobile No : 9428506019  
Buyer TIN :  
Payment Terms : CREDITInvoice No. : 3324  
Dated : 09-03-2021  
Place of Supply : Gujarat (24)  
GR/RR No. :  
Transport : INDIAN POST  
Station : VANKAL  
Order Number : GEMC-511687757033195  
Order Date : 08-03-2021  
Number of Cases : 1  
Freight : PAID

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	IGST Rate	IGST Amount	Amount(₹)
WATER & SOL KIT 5 PARAMETER	9030	1.00	Pcs.	21,186.44	21,186.44	18.00 %	3,813.56	25,000.00
Grand Total								1.00 Pcs. ₹ 25,000.00

विक्री मूल्य में वृद्धावले रकम रु.....  
 रु.....  
 अंकित करवाया आने  
 सरकारी विज्ञान कोष, वांकल, ता. मांगरोल,  
 Cardex No. 668

@18%=21,186.44 IGST=3,813.56 Total Sale=21,186.44 IGST=3813.56

Twenty Five Thousand Only

**Our Bank account Details**

Account holder name:- Batra Trading Company

Branch name &amp; address :- Central Bank Of india Mahesh Nagar, ambala cantt haryana 133001

Account no 2990082538 ,Ifsc code:- CBIN0281156

## Terms &amp; Conditions

D.E.  
Goods once sold will not be taken back.  
Interest @ 24% p.a. will be charged if the payment  
is not made within the 30 days.  
Subject to 'Haryana' Jurisdiction only.  
Our responsibility ceases after goods leaves our godown

## Receiver's Signature :

for **BATRA TRADING COMPANY**

Authorised Signatory

Principal  
Govt. Science College,Vankal  
Tal.Mangrol, Dist. Surat  
Cardex Co. No. 668

स. वि. कोष, मांगरोल (वांकल)  
 खाता नं. - 96  
 महाश्वरणी 18/3/2021  
 सही :-



200

**MxRady Lab Solutions Pvt. Ltd.**

KD-6, MIG FLATS, Pitam Pura  
Delhi 110034 Royal India  
mxrady@gmail.com

Tel: +91.011.4943 3939, 41510193, 41510194  
H.P: +91.9350-697239, 9212-604745, 9212-010405  
www.kerroscale.com www.mxrady.com  
GSTIN 07AADCM9812A1ZR

**TAX INVOICE**

# : MXP-20-21/1726  
Invoice Date : Wed, March 10, 2021  
Terms : Due on Receipt  
Due Date : Wed, March 10, 2021  
P.O.# : GEMC-511687790969957

Place Of Supply : Gujarat (24)  
Ref No: OL-2021-2-079

**Bill To:**  
**GOVERNMENT SCIENCE COLLEGE VANKAL**  
Government Science College - Vankal,  
At post vankal, surat, mangrol SURAT  
394430 Gujarat India  
9428506019  
prin-mang-sur@gujarat.gov.in  
GSTIN 24SRTG02663D1DK  
Client Code:NA

**Ship To**  
**GOVERNMENT SCIENCE COLLEGE VANKAL**  
Government Science College - Vankal,  
At post vankal, surat, mangrol SURAT  
394430 Gujarat  
India  
9428506019  
prin-mang-sur@gujarat.gov.in  
GSTIN 24SRTG02663D1DK

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Haemocytometer Set Model : HBG3243000	9018	11.00	1,919.65	12%	2,533.94	21,116.15

Total In Words  
**Rupees Twenty-Three Thousand Six Hundred Fifty and Nine Paise Only**

Sub Total 21,116.15  
IGST 12 (12%) 2,533.94  
Total 23,650.09  
Balance Due 23,650.09

**Bank Detail:**  
Kotak Mahindra Bank.  
MxRady Lab Solutions Pvt. Ltd.  
A/c No.: 6011467474  
Branch Name:- Vaishali, Pitampura  
Delhi - 110034  
IFS CODE : KKBK0000208

Computer Generated Invoice

**Terms & Conditions**

1. Dispute if any subject to "Delhi Jurisdiction"
2. Payment by Bank Draft/NEFT/RTGS/Cash Only

Thank you for your Business!

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

આવક માં જમાવેલ રકમ રૂ.....  
પડે રૂપિયા.....  
પંજૂર કરવામાં આવે છે

આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
Cardex No. 658

For Any Suggestions, Complain, Feedback or Bulk Query- Please contact mxrady.priya@gmail.com

Alumina Crucible | Blood Counting Chamber | Cuvettes & Cell | Digital Weighing Scale | Erma pH, TDS & EC tester | Stage micrometer and Ocular Meter |  
Student Grating Glass | Cellulose Extraction & Glass Microfiber Thimble | Stopwatch and Timers | Refractometers | Nitrile Gloves | Microscopes | Hollow  
Cathode Lamp | Skeletons | Stethoscopes | Vein Finders..... & Much More.

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં:- 91  
મળ્યા તારીખ: 16/3/2021  
સહી:

# PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,  
AHMEDABAD - 380 022.  
PH. : 079-2539 1131 (M) : 98989 15192  
E-Mail : purventerprise123@gmail.com  
GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,  
Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067  
(M) :  
GSTIN/UIN :  
STATE :  
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00689  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal  
At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	8419	Water Bath 12 Hole	1.000	Pc	16000.00	0		13559.32	9	9	16000.00
			1.000								13559.32

સરકારી બીલમાં જણાવેલ રકમ રૂ.  
અંકે રૂપિયા.  
મંજૂર કરવામાં આવે છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોલ,  
Cardex No. 688

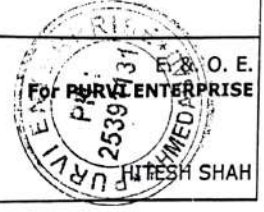
Principal  
Govt. Science College Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

GST% 18.00%	TAXABLE AMT of 13559.32	SGST 1220.34	CGST 1220.34	CGST 1220.34	SGST 1220.34
TOTAL			13559.32	1220.34	1220.34
STATE BAKE OF INDIA				Round Off	
A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038				NET AMOUNT	
				16000.00	

[In Words] : Sixteen Thousand Only.

- (1) We are not 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 @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સરકારી બીલમાં જણાવેલ રકમ રૂ.  
અંકે રૂપિયા :- 16000  
મંજૂર તારીખ :- 13/03/2021  
સહી :-



GSTIN : 09GPWPS6871E1ZT

Original Copy

**TAX INVOICE**  
**GENIX CORPORATION**

Shop No. 07, Khadri, Near Eldeco,, Sitapur Road, Lucknow -226021

PAN : GPWPS6871E

Tel : 9169186007 email : genixcorp007@gmail.com

Invoice No. : GCS/532  
Date of Invoice : 20-03-2021

Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N

**Billed to :**  
Principal,,  
Government Science College - Vankal,  
At post vankal, surat, mangrol - 394430

**Shipped to :**  
Principal,,  
Government Science College - Vankal,  
At post vankal, surat, mangrol - 394430

GSTIN / UIN :

GSTIN / UIN : Del Add.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (₹)
1.	EQUIPTRONICS Microcontroller Based Automatic pH Meter EQ-621	9027	1.00	Nos.	21,185.59	0.00 %	21,185.59	21,185.59

1 Box 2 ks

सदर वीवमां जमावेद रकम रु. ....  
अडे रुपिया.  
मंगर इरजमां .....

*[Signature]*

संकारी वरान .....

Cardex No. 668

Add : CGST 9.00 % 1,906.70  
Add : SGST 9.00 % 1,906.70  
Add : Rounded Off (+) 0.01

**Grand Total 1.00 Nos. ₹ 24,999.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	21,185.59	1,906.70	1,906.70	3,813.40

**Rupees Twenty Four Thousand Nine Hundred Ninety Nine Only**

**Bank Details : UNION BANK OF INDIA, BRANCH-SECTOR-Q, ALIGANJ ,LUCKNOW  
A/C NO-586401010050134, IFSC-UBIN0558648**

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :  
  
**for GENIX CORPORATION**  
*[Signature]*  
**Authorized Signatory**

श. वि. अ. सं. (सं. सं.)  
पत्रांक : 124  
दिनांक : 23/3/2021  
सही : *[Signature]*

**Principal**  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668



**Glassco Laboratory Equipments Pvt. Ltd.**P.O. Khudda Kalan Manglai Ambala cantt. -133004  
Haryana,India

PhNo : +91 171 2891633

Fax :+91 171 2891632

GST Regn No : 06AADCG6824GZZO

GST Regn Type :Regular

PAN No : AADCG6824G

IEC Code No : 3395003558

REG No : AADCG6824GEM002

REX Reg No : INREX3395003558EC028

RBI Code No. : FG-000669

**TAX INVOICE**

(Issued Under Section 31 of GST Act,2017)

Invoice No : DI20-21/9088

Sale Order No. : 6188

Invoice Date : 9/3/2021

Customer PO No  
GEMC-511687760632719 DATED 09-03-2021Payment Terms :  
60 Days from Date of Invoice**Details of Recipient (Billed to)**

Name &amp; Address : VankalGsc

Government Science College - Vankal, At post vankal, surat,  
mangrol - 394430,SURAT,GUJARATSURAT-394430, Gujarat, India

GST State : Gujarat

State Code :

GSTIN :

Tel : 9428506019

E-mail :

**Details of Consignee (Shipped to)**

Name &amp; Address : VankalGsc

Government Science College - Vankal, At post vankal, surat,  
mangrol,SURAT,,SURAT-394430, Gujarat, India

GST State : Gujarat

State Code :

GSTIN :

Tel : 9428506019

E-mail :

No of Marking of Pkgs : 1.00  
Net Weight : 1.20  
Gross Weight : 2.30  
Vol Weight : 4.37Terms of Delivery.  
FOR DESTINATION  
60 DAYS INVOICE DATEDate & Time Of Supply :  
Place Of Supply : Gujarat  
Transportation Mode : BY ROAD  
Transporter Name :  
Vehicle No. :  
GSTIN for Transporter :  
Marks and No.  
GEM71-01 TO GEM71-01 = 01 PACKAGE

S. No	ItemCode	Product Description	Qty	HSN Code	UOM	Unit Price	Assesable value	CGST		UT/SGST		IGST		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	3700.DNEU.01	VORTEX SHAKER, MAX CAPACITY 50ML TUBE (DIA 30MM), SPEED RANGE 0-4000 RPM, VOLT 230, Hz 50	1	84.19.9090	PCS	20338.14	20338.14					18	3660.87	23999.01
								20338.14	0.00	0.00	0.00	20338.14	3660.87	23999.01

Total Amount (Rs.)

Amounts in Words : RUPEES TWENTY-THREE THOUSAND NINE HUNDRED  
NINETY-NINE AND ONE PAISA ONLY

Remarks :

Whether the tax is payable on Reverse Charge basis:

**BANK DETAILS**Beneficiary A/C No : 31691528523  
Beneficiary Bank : State Bank Of India  
IFSC Code : SBIN0002468  
Branch : Sadar Bazar Ambala Cantt

Discount : 0.00

Round Off : 0.00

TOTAL INVOICE VALUE (RS.)

Advance Paid [INR] : 0.00

Net Amount Receivable : 23999.01

Electronic Reference Number :

Principal  
Govt. Science College,Vankal  
Tal Mangrol, Dist. SuratCardex No. 608  
This is Computer Generated Invoiceસ.વિ. શ્રીવેજ માંગરોળ (વંકલ)  
આવક નં:- 176  
મુખ્યા તારીખ :- 21/16/2021  
સહી :-Principal  
Govt. Science College,Vankal  
Tal Mangrol, Dist. Surat  
Cardex No. 608

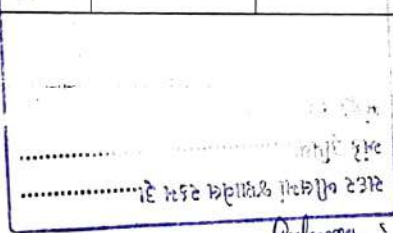
PAN: DOVPS5182F1

## TAX INVOICE

<b>M/S Krishna Scientific Stores</b> VPO Deogran, Palampur, Kangra, Himachal Pradesh - 176061 GSTIN- 02DOVPS5182F1ZH State Name- Himachal Pradesh, krishnascientificstores@gmail.com 8219375928, 9805628000, 9736328000		<b>Branch office</b> Chakan Road, opposite homeland City, Baddi Himachal Pradesh 173205		<b>Invoice No</b> GST/KSS/894 <b>Supplier Reference</b> <b>894</b>		<b>Dated</b> 15-03-2021	
<b>Buyer</b> DR. NISHANTJUNAKAR-9106836695 Government Science College - Vankal, At post vankal, surat, mangrol - 394430, SURAT, GUJARAT VankalGsc VankalGsc- 9428506019				<b>Buyer Order No.</b> GEMC-511687722996231 Date: 08-03-2021			
SR. NO	ITEM DESCRIPTION	CATEGORY NAME	MODEL	HSN CODE	ORDER QTY	PRICE/PC	TOTAL
1	GLASSCO Plastic Microprocessor Controlled Magnetic Stirrers	Magnetic Stirrer	800.DG.09	8479	1	20424	20424
						TAXABLE VALUE	20424
						GST@18%	3676.32
						<b>GRAND TOTAL</b>	<b>24100/-</b>

### BANK DETAIL

Krishna Scientific Stores  
State Bank of India, HPAU, Palampur  
A/C No- 38456100856  
IFSC Code- SBIN0003632



**Principal**

Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668



स. वि. कोलेज मांगरोल (वांकल)  
आवक नं.: 175  
मध्या तारीख: 21/6/2021  
सही :-

DUPLICATE FOR TRANSPORTER

(U/s 31 of CGST Act & SGST Act R.W. Sec. 20 of IGST Act)

GST Tax Invoice



**aps Lifetech**



**AgriTechDx Vitricell DIAGNOVA Ezyaps CytoStem apslabs**

"Manufacturers & Distributors of Chemicals, Filter Papers, Molecular Biology Kits, Media, Instruments, Elisa, Molecular Diagnostics, Agriculture, NGS, Food Safety, Biotronics & IVF Range of Products"

GSTIN : 27BCAPS3408M1ZD W.E.F. 01/07/2017 State Code : 27 Maharashtra PAN No. BCAPS3408M  
 Invoice No. 0748 Date : 18-Mar-2021 Challan No. : 0748 Date : 18-Mar-2021

P.O. No. : GEMC-511687732996061 Date : 08-Mar-2021 Pay. Terms : 0 Days Due On : 18/03/2021  
 Delivery : Kind Attn : Purchase Dept.

Buyer : Knowledge Consortium of Gujarat (KCG)  
 Education Department Gujarat, Gujarat  
 Consignee : Knowledge Consortium of Gujarat (KCG)  
 Education Department Gujarat, Gujarat

GST. No. : PAN No. : I-GST (Central)  
 Reg.Type : Unregistered State Code : 24 Gujarat  
 GST. No. : PAN No. : I-GST (Central)  
 Reg.Type : Unregistered State Code : 24 Gujarat

Sn.	Description	Cat No.	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	Manual Single Channel Air Displacement Pipettors or Micropipette Volume- adj 2ul-20ul Model- TopPette Make- Spark Scientific Private Ltd.	7010101005	84799090	5.00	2.00	NOS	2857.00		5,714.00

સરકારી વિજ્ઞાન કોલેજ, વાંકાલ, તા.મંગરોલ,  
 Cardex no. 668

Principal

Govt. Science College, Vanikal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Sub Total 5,714.00  
 I-Gst 5% On Amt : 5714.00 285.70  
 Rounding (+/-) 0.30

Amount In Words : Rupees Six Thousand Only.

Grand Total 6,000.00

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 18/03/2021 3:35:03PM

TERMS & CONDITIONS :

" Subject to Pune Jurisdiction Only "  
 Payment to be made by A/c. Payee Cheque and NEFT/RTGS Only.  
 Interest @18% will be charged on bill not paid within due date.  
 Goods if found in Damaged condition should be reported within 24

Hrs of receipt or else presumed okay

OUR BANK DETAILS:

Bank: HDFC Bank Branch: Vishrantwadi  
 Acc.No.: 17912560000298 IFS Code: HDFC0001791  
 MICR Code: 411240034 Branch Code: 001791

સ. વિ. કોલેજ મંગરોલ (ગણ)  
 સ્વાકષ્ટ નં:- 128  
 મુદ્દા તારીખ:- 30/3/2021  
 સહી :-

Receiver's  
 Signature/Mob No.

For APS LIFETECH

Authorised Signatory

**Nikhtish Engineering Pvt Ltd.-(1-Apr-2019)**  
 Shed NO - 8 Sr. No. 78/1/1, Shivkamal Industrial Estate,  
 Nr. Phonix Dairy Solution Pvt. Ltd,  
 Behind Hindustan Bakery, Shivane, Pune -23  
 GSTIN/UIN: 27AAFNC5361B1Z0  
 State Name : , Code :  
 E-Mail : pranay.accounts@nikhtish.com  
 Consignee  
**Knowledge Consortium of Gujarat (KCG)**  
 Government Science College - Vankal, At  
 post vankal, surat, mangrol - 394430,  
 SURAT, GUJARAT-394430, India  
 State Name : Gujarat, Code : 24

Invoice No. <b>INV/20-21/502</b>	Dated <b>9-Mar-2021</b>
Delivery Note <b>WO NO. 00</b>	Mode/Terms of Payment <b>AGAINST INVOICE</b>
Supplier's Ref. <b>INV/20-21/502</b>	Other Reference(s)
Buyer's Order No.	Dated
Contract No: GEMC-511687749735682	<b>8-Mar-2021</b>
Despatch Document No. <b>NEPL/KCG/20-21</b>	Delivery Note Date <b>9-Mar-2021</b>
Despatched through <b>BY COURIER</b>	Destination <b>GUJRAT</b>
Terms of Delivery	

Buyer (if other than consignee)  
**Knowledge Consortium of Gujarat (KCG)**  
 Polytechnic and L.D College of Engineering,  
 Navrangpura, Ahmedabad, Gujarat 380015,  
 AHMEDABAD, GUJARAT-380015, India  
 State Name : Gujarat, Code : 24



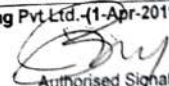
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Mechanical Appliances</b> Manual single channel air displacement pipettors or micropipette Volume Range of Variable - 20ul-200ul Tariff Heading No. :-84798999	84798999	3 Nos	2,541.53	Nos		7,624.59
	Less : <b>Output IGST @18% Round off</b>					18 %	1,372.43 (-)0.02
<b>Total</b>			<b>3 Nos</b>				<b>₹ 8,997.00</b>

સદર બીલમાં જણાવેલ રકમ રૂ. ....  
 અંકે રૂબિંદુ .....  
 મંજૂર  
  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
 Cardex No. 668

Amount Chargeable (in words) **INR Eight Thousand Nine Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value
84798999	7,624.59
<b>Total</b>	<b>7,624.59</b>

Tax Amount (in words) : **NIL**  
 સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
 સરકારી નંબર - 124  
 મંગરોળ - 2613 (કર્ડ)  
 સરકારી :-

  
**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668  
 Company's Bank Details  
 Bank Name: Saraswat Bank CC A/C - 036500100204928  
 A/c No: 036500100204928  
 Branch & IFS Code: KARVE ROAD BRANCH & SRCB0000036  
 for Nikhtish Engineering Pvt Ltd.-(1-Apr-2019)  
  
  
 Authorised Signatory

Remarks:  
 WO NO. 000 Contract No: GEMC-511687749735682 DT. 08.03.21 ||  
 Company's PAN : AAFNC5361B  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

TAX INVOICE

ORIGINAL For Recipient

**M/s KNOWLEDGE CONSORTIUM OF GUJARAT,**  
Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067  
(M) :  
**GSTIN/ UIN :**  
**STATE :**  
Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No : T/00678**  
**Invoice Dt : 13/03/2021**  
**Due On : 13/03/2021**  
**Challan No :**  
**Challan Dt :**  
**Order No : 7722621404**  
**Order Dt :**  
**Transport :**  
**L.R. No :**  
**L.R. Dt :**

**Consignee: Government Science College-Vankal**  
At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	8419	Water Bath 12 Hole	1.000	Pc	16000.00	0		13559.32	9	9	16000.00
			1.000								13559.32

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોલ,  
અમદાવાદ-૩૮૦૦૦૯  
કાર્ડેક્સ નં. ૬૬૮

GST% 18.00%	TAXABLE AMT of 13559.32=	SGST 1220.34	CGST 1220.34	CGST 1220.34	SGST 1220.34	NET AMOUNT	16000.00
TOTAL			13559.32	1220.34	1220.34		

**STATE BAKE OF INDIA**  
A/C.30799987990 Br.Maninagar,IFSC:SBIN001038

Principal  
Govt. Science College,Vankal  
Tal.Mangrol, Dist. Surat  
Cardex Co. No. 668

[In Words] : Sixteen Thousand Only.

- (1) We are not 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 @12% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

**HITESH SHAH**  
A & O. E.  
For PURVI ENTERPRISE

સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
અમદાવાદ-૩૮૦૦૦૯  
તારીખ: 13/03/2021  
સીલ: [Signature]

Token No. 36.042  
 Token No.

Date 3-7-21  
 Date

**Tax Invoice**



**Micron Instrument Industries**  
 83 Gobind Nagar, Ambala Cantt  
 Factory at: 293, HSIIDC, IGC, Saha, Ambala Cantt  
 GSTIN/UIN: 06ACJPG6014B1Z8  
 State Name : Haryana, Code : 06  
 E-Mail : info@micronmicroscopes.com

Invoice No. <b>B341</b>	Dated <b>10-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>GEMC-511687751461176</b>	Dated <b>8-Mar-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>SURAT, MANGROL</b>
Terms of Delivery <b>FREIGHT PAID</b>	

Buyer  
**GOVT. SCIENCE COLLEGE, VANKAL**  
 AT POST VANKAL, SURAT,  
 MANGROL--394430, SURAT  
 GUJRAT  
 9106836695  
 State Name : Gujarat, Code : 24

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>BINOCULAR MICROSCOPE CRESTA ZS 50PLUS</b>	9011	<b>1 Nos.</b>	20,923.70	Nos.	<b>20,923.70</b>
		<b>IGST Short &amp; Excess</b>					<b>3,766.27</b>
							<b>0.03</b>
<b>Total</b>				<b>1 Nos.</b>			<b>₹ 24,690.00</b>

સદર બીલમાં જણાવેલ રકમ 31.....  
 ચક્રે રૂપિયા.....  
 મંગ્રૂર કરવા.....  
 સરકારી વિજ્ઞાન મંડળ, વાંકલ, તા.મંબારોળ,  
 Cardex No. 668

Amount Chargeable (in words) **RUPEE Twenty Four Thousand Six Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9011	20,923.70	18%	3,766.27	3,766.27
<b>Total</b>	<b>20,923.70</b>		<b>3,766.27</b>	<b>3,766.27</b>

Tax Amount (in words) : **RUPEE Three Thousand Seven Hundred Sixty Six and Twenty Seven Only**

**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

Company's Bank Details  
 Bank Name : H.D.F.C  
 A/c No. : 01312560003664  
 Branch & IFS Code : Ambala Cantt & HDFC0000131

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

for Micron Instrument Industries  
 Authorised Signatory



SUBJECT TO AMBALA ONLY JURISDICTION

This is a Computer Generated Invoice

સરકારી બીલ મંગ્રૂર (વાંકલ)  
 રકમ : 24,690/-  
 મંગ્રૂર તારીખ : 22/3/2021  
 સહી :-



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>INSIF INDIA</b> 2817, IQBAL GANJ ROAD, AMBALA CANTT GSTIN/UIN: 06ACPPJ1419D1ZW State Name : Haryana, Code : 06 E-Mail : INSIF@INSIFINDIA.COM		Invoice No. <b>4485</b>	Dated <b>10-Mar-2021</b>
Customer <b>PRINICIPAL</b> GOVERNMENT ARTS AND COMMERCE COLLEGE N.D DESAI HIGH SCHOOL CAMPUS VANKAL - ZANKHAVAV ROAD MANGROL-394430 SURAT ( GUJARAT) State Name : Gujarat, Code : 24		Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Buyer (if other than consignee) <b>PRINICIPAL</b> GOVERNMENT ARTS AND COMMERCE COLLEGE N.D DESAI HIGH SCHOOL CAMPUS VANKAL - ZANKHAVAV ROAD MANGROL-394430 SURAT ( GUJARAT) State Name : Gujarat, Code : 24		Buyer's Order No. <b>GEMC-511687743083007</b>	Dated <b>8-Mar-2021</b>
		Despatch Document No. Despatched through	Delivery Note Date Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Digital Balance</b> 500 X 0.01 GM WITH ADOPTOR	84231000		2.00 each	5,300.85	each		10,601.70
	<b>I GST</b>							1,908.31
	<b>Total</b>			2.00 each				<b>₹ 12,510.01</b>

સદર ખોલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂવિધા.....  
 મંજૂર કરવામાં આવેલ છે.  
 સરકારી વિભાગ : ગવર્નમેન્ટ આર્ટ્સ, ટા.મંગરોળ,  
 Cardex No. 668

Amount Chargeable (in words) : **Twelve Thousand Five Hundred Ten and One paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84231000	10,601.70	18%	1,908.31	1,908.31
<b>Total</b>	10,601.70		1,908.31	1,908.31

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

Company's PAN : **ACPPJ1419D**

Company's Bank Details  
 Bank Name : **ICICI Bank 53**  
 A/c No. : **049805500053**  
 Branch & IFS Code : **LIC BUILDING & ICIC0000498**

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

for INSIF INDIA

Authorised Signatory

This is a Computer Generated Invoice

સ. વિ. કોલેજ મંગરોળ (વંકલ)  
 આવક નં. 97  
 મુદ્દા તારીખ 15/3/2021  
 સહી :-

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>INSIF INDIA</b> 2817, IQBAL GANJ ROAD, AMBALA CANTT GSTIN/UIN: 06ACPPJ1419D1ZW State Name : Haryana, Code : 06 E-Mail : INSIF@INSIFINDIA.COM	Invoice No.	Dated
	<b>4484</b>	<b>10-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
Customer <b>PRINCIAPL</b> GOVERNMENT SCIENCE COLLEGE VANKAL VANKAL- ZHANKHVAV ROAD At Post Vankal MANGROL-394430 SURAT (GUJARAT) State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>GEMC-511687707849811</b>	<b>8-Mar-2021</b>
Buyer (if other than consignee) <b>PRINCIAPL</b> GOVERNMENT SCIENCE COLLEGE VANKAL VANKAL- ZHANKHVAV ROAD At Post Vankal MANGROL-394430 SURAT (GUJARAT) State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Digital Balance 300 Gm	9016		1.00 each	21,144.07	each		21,144.07
	<b>1 GST</b>							3,805.93
સદર બીલમાં જણાવેલ રકમ રૂ. .... એક રૂપિયા Total								₹ 24,950.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9016	21,144.07	18%	3,805.93	3,805.93
<b>Total</b>	<b>21,144.07</b>		<b>3,805.93</b>	<b>3,805.93</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Five and Ninety Three paise Only**

Company's PAN : <b>ACPPJ1419D</b>	Company's Bank Details
Declaration	Bank Name : <b>ICICI Bank 53</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>049805500053</b>
	Branch & IFS Code : <b>LIC BUILDING &amp; ICIC0000498</b>
	for <b>INSIF INDIA</b>
	Authorized Signatory

This is a Computer Generated Invoice

સ.વિ. કોલેજ માંગરોલ (ગાંધી)  
 આવક નં:- 92  
 મુદ્દા તારીખ: 16/3/2021  
 સહી:-

Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

**GST Invoice**

**Mittal Agencies**  
 Milap Nagar, (Opp. Metro Pillar No. 652 )  
 Milap Nagar, New Delhi - 110059  
 GSTIN/UIN: 07AGYPM0810E1ZF  
 Contact Name : Delhi, Code : 07  
 Contact : 011-45756864, 011-45534488, 7070707015  
 Email : enquiry@mittalagencies.in

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**To**  
 Education Department Gujarat C/O VankalGsc VankalGsc  
 Government Science College - Vankal, At pos, vankal,  
 Tal. mangrol - 394430, SURAT, GUJARAT-394430, India  
 Contact Name : Gujarat, Code : 24

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**To**  
 Education Department Gujarat C/O VankalGsc VankalGsc  
 Government Science College - Vankal, At pos, vankal,  
 Tal. mangrol - 394430, SURAT, GUJARAT-394430, India  
 Contact Name : Gujarat, Code : 24  
 Contact : 9428506019, 7926302077  
 Email : prin-mang-sur@gujarat.gov.in

Invoice No.	<b>GST/3301/2020-21</b>	Dated	<b>10-Mar-2021</b>
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	<b>GST/3301/2020-21</b>	Other Reference(s)	
Buyer's Order No.	<b>GEMC-511687764087156</b>	Dated	<b>8-Mar-2021</b>
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper:	
City/Port of Loading		City/Port of Discharge	
Customer Type	: <b>GOVT.</b>		
Salesman	:		
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Whirlpool refrigerator Serial No/IMEI: 2120601210834341	8418	1 Nos. 1 Nos.	21,012.71	Nos.	21,012.71
					3,782.29
<b>Total</b>		<b>1 Nos.</b>			<b>₹ 24,795.00</b>

**IGST**

સરકારી વ્યાજબી જરૂરિયાતો સમુદાય સેવા  
 સરકારી વ્યાજબી જરૂરિયાતો સમુદાય સેવા  
 મંજૂર કરવામાં આવેલ છે.

*[Signature]*

<b>Pymt Mode</b>	<b>Acct Name</b>	<b>Amount</b>	<b>Cheque/Card/EMI No</b>	<b>EMI Amt</b>	<b>E. &amp; O.E</b>
			Cardex No. 668		

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	18%	3,782.29	3,782.29
<b>Total:</b>	<b>21,012.71</b>	<b>3,782.29</b>	<b>3,782.29</b>

Amount (in words) : **INR Three Thousand Seven Hundred Eighty Two and Twenty Nine paise Only**

Remarks:  
 1. Goods once sold are not returnable.  
 2. All disputes are Warranted/guaranted from the date of invoice.  
 3. Cartage extra.  
 4. Duplicate Bill Charges on 250/-

**Company's Bank Details**  
 Bank Name : Hdfc Bank A/c 50200008470688  
 A/c No. : 50200008470688  
 Branch & IFS Code : UTTAM NAGAR & HDFC0004110

for Mittal Agencies  
*[Signature]*  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

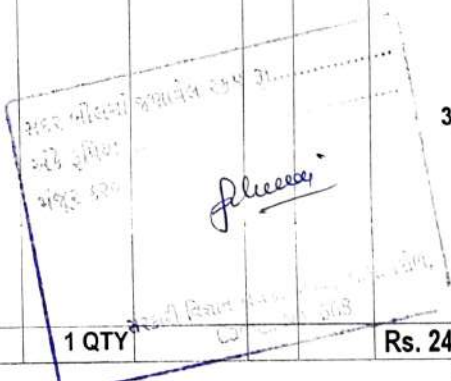
સ.વિ.કોલેજ સુરત (વંકલ)  
 આરકે નં. 129  
 મુદ્દા તારીખ: 31/3/2021  
 સહી :-

**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

**Tax Invoice**

<b>M.K. Scientific Instruments 20-21</b> H.NO. 273, RIGHT GROUND FLOOR KUMHAR WALI GALI, RAMPURA, DELHI GSTIN/UIN: 07AJYPB7921L1ZM State Name : Delhi, Code : 07	Invoice No.	Dated
	934	22-Mar-2021
Consignee <b>Government Science College - Vankal,</b> At post vankal, surat, mangrol - 394430, SURAT, GUJARAT-394430, India State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>Knowledge Consortium of Gujarat (KCG)-Ahmedabad</b> Pragna Puram Campus, Opposite PRL, Between Govt. Girls Polytechnic and L.D College of Engineering, Navrangpura, Ahmedabad, Gujarat 380015, AHMEDABAD, GUJARAT-380015, India State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	934	
	Buyer's Order No.	Dated
	GEMC-511687788261649	8-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	MANUAL	Surat
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Rotary Flask Shaker Model no.MKSI-111 Serial No. 10488	9617	1 QTY	21,185.59	QTY		21,185.59
	IGST					3,813.41
Total		1 QTY				Rs. 24,999.00



Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Four Thousand Nine Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	9617	21,185.59	18%	3,813.41
Total	21,185.59		3,813.41	3,813.41

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Forty One paise Only**

Remarks: Bill no. 934 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI BANK A/c No. : 083005001514 Branch & IFS Code : Delhi (Lawrence Road), New Delhi 110035 & ICIC0000830
	for M.K.Scientific Instruments 20-21 Authorised Signatory

This is a Computer Generated Invoice

138  
71412021  
सही :-



**Principal**  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067  
(M) :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00680  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,

Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	9017	Hot Air Oven	1.000	Pc	19000.00	0		16101.69	9	9	19000.00

સરકારી શાળામાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No 668

1.000			16101.70		
GST%	TAXABLE AMT	SGST	CGST	CGST	SGST
18.00%	of 16101.70 =	1449.15+	1449.15	1449.15	1449.15
TOTAL			16101.70	1449.15	1449.15
STATE BAKE OF INDIA			Round Off		
A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038			NET AMOUNT		
			19000.00		

[In Words] : Nineteen Thousand Only.

- (1) We are not 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 @12% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

99  
19/3/2021

PURVI ENTERPRISE  
E. & O. E.  
25391131  
HITESH SHAH

# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

**M/s KNOWLEDGE CONSORTIUM OF GUJARAT,**

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067  
(M) :

**GSTIN/UIIN :**

**STATE :**

Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No** : T/00681  
**Invoice Dt** : 13/03/2021  
**Due On** : 13/03/2021  
**Challan No** :  
**Challan Dt** :  
**Order No** :  
**Order Dt** :  
**Transport** :  
**L.R. No** :  
**L.R. Dt** :

**Consignee: Government Science College-Vankal**

At post vankal, Dist.: Sura,

Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	8423	Digital Balance 0.001Mg	1.000	Pc	17990.00	0		15245.76	9	9	17990.00
			1.000								<b>15245.76</b>

અરજીમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંગર કરવામાં આવે છે

*[Signature]*  
અધિકારી  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોલ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

GST%	TAXABLE AMT	SGST	CGST	CGST	SGST		
18.00%	of 15245.76 = ₹	1372.12 +	1372.12	1372.12	1372.12		
TOTAL		15245.76	1372.12	1372.12			
STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038						<b>NET AMOUNT</b>	<b>17990.00</b>

[In Words] : Seventeen Thousand Nine Hundred Ninety Only.

- (1) We are not 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 @12% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોલ,  
19/3/2021

E. & O. E.  
For PURVI ENTERPRISE  
HITESH SHAH

# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purventerprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067

(M) :  
GSTIN/UIN :  
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00683  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Fr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	8479	Magnetic Stirrer	2.000	Each	9000.00	0		15254.24	9	9	18000.00

સરકારી શીલમાં જણાવેલ રકમ રૂ. ....  
અંકે રૂપિયા.....  
મંગરૂ કરવામાં આવે છે

*[Signature]*  
અચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. મંગરોળ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College,Vankal  
Tal.Mangrol, Dist. Surat  
Cardex Co. No. 668

			2.000								15254.24
--	--	--	-------	--	--	--	--	--	--	--	----------

GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 15254.24=	1372.88+	1372.88	1372.88	1372.88

TOTAL	15254.24	1372.88	1372.88		
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STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038	NET AMOUNT	18000.00
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[In Words] : Eighteen Thousand Only.

- (1) We are not 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 @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

સ. વિ. સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
મંગરોળ તા. મંગરોળ  
13/03/2021  
સહી : *[Signature]*

E. & O. E.  
For PURVI ENTERPRISE  
25391131  
HITESH SHAH

# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purventerprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067

(M) :  
GSTIN/UIN :  
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00684  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sl No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	9031	Micro-Pipette	10.000	Pc	1995.00	0		16906.78	9	9	19950.00

સરકારી બીલમાં જણાવેલ રકમ રૂ...  
એકે રૂપિયા  
પૂર કરવામાં આવે છે

આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોલ,  
Cardex No. 668

*Jalvansi*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

			10.000								16906.78
GST%	TAXABLE AMT	SGST	CGST	CGST							
18.00%	of 16906.78=	1521.61+	1521.61	SGST							
TOTAL	16906.78	1521.61	1521.61	Round Off							
STATE BAKE OF INDIA				NET AMOUNT		19950.00					
A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038											

[In Words] : Nineteen Thousand Nine Hundred Fifty Only.

- (1) We are not 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 @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

For PURVI ENTERPRISE  
E.&O. E.  
253911  
HITESH SHAH

# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,  
Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067  
(M) :  
GSTIN/UIN :  
STATE :  
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00685  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal  
At post vankal, Dist.: Sura,  
Tal.:Mangrol.

HSN No	SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	9102	Stop Watch	10.000	Pc	250.00	0		2118.64	9	9	2500.00

દર બીલમાં જણાવેલ રકમ રૂ...  
માં રૂપિયા...  
સંજ્ઞા કરવામાં આવે છે

*[Signature]*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

10.000			2118.64		
GST%	TAXABLE AMT	SGST	CGST	CGST	190.68
18.00%	of 2118.64 =	190.68	190.68	SGST	190.68
TOTAL			2118.64	190.68	190.68
STATE BAKE OF INDIA					Round Off
A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038					NET AMOUNT
					2500.00

[In Words] : Two Thousand Five Hundred Only.

- (1) We are not 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 @12% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

E. & O. E.  
For PURVI ENTERPRISE

સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
આવક નં. - 103  
મુદત તારીખ : 19/3/2021  
સહી : *[Signature]*

HITESH SHAH



# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purventerprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067

(M) :  
GSTIN/UIN :  
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00687  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	6909	Morter & Pestle 4"	20.000	Pc	210.00	0		3559.32	9	9	4200.00

સરકારી કોલેજમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

*J. K. Shah*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

20.000 3559.32

GST% 18.00% TAXABLE AMT of 3559.32= 320.34+ SGST 320.34 CGST 320.34  
CGST 320.34  
SGST 320.34

TOTAL 3559.32 320.34 320.34

Round Off

STATE BAKE OF INDIA

A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

NET AMOUNT

4200.00

[In Words] : Four Thousand Two Hundred Only.

- (1) We are not 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 @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

મુદત તારીખ : 13/03/2021  
મુદત તારીખ : 19/3/2021  
સહી : *[Signature]*

PURVI ENTERPRISE  
E. & O. E.  
For PURVI ENTERPRISE  
25391131  
HITESH SHAH  
AHMEDABAD

# PURVI ENTERPRISE

Botany

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067

(M) :  
GSTIN/UIIN :  
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00679  
Invoice Dt : 13/03/2021  
Due On : 13/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,  
Tal.:Mangrol.

HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
8419	Water Bath 12 Hole	1.000	Pc	16000.00	0		13559.32	9	9	16000.00
<p>સરકારી બોલમાં જણાવેલ રકમ રૂ... બંકે રૂપિયા... મંજૂર કરવામાં આવે છે</p> <p><i>Jr...</i> આચાર્ય સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોલ, Cardex No. 668</p>		<p><i>Jr...</i> Principal Govt. Science College, Vankal Tal. Mangrol, Dist. Surat Cardex Co. No. 668</p>		1.000			13559.32			13559.32

GST% 18.00% TAXABLE AMT of 13559.32= 2220.34+ 2220.34  
CGST 1220.34  
SGST 1220.34

TOTAL 13559.32 2220.34 2220.34

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

Round Off

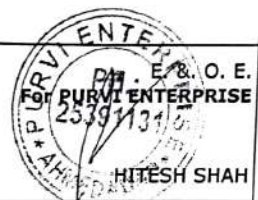
NET AMOUNT

16000.00

[In Words] : Sixteen Thousand Only.

- (1) We are not 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 @12% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

આવક નં:- ૧૦૬  
મુદત તારીખ:- ૧૩/૩/૨૦૨૧  
સહી:-



# PURVI ENTERPRISE

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

PH. : 079-2539 1131 (M) : 98989 15192

E-Mail : purvienterprise123@gmail.com

GSTIN : 24AMMPS1393N1ZD State : 24 Gujarat

## TAX INVOICE

ORIGINAL For Recipient

M/s KNOWLEDGE CONSORTIUM OF GUJARAT,

Opp.PRL,  
Navrangpur,  
Ahmedabad-380009  
PH. : 079-26302067

(M) :  
GSTIN/UIIN :  
STATE :

Tax Is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : T/00705  
Invoice Dt : 17/03/2021  
Due On : 17/03/2021  
Challan No :  
Challan Dt :  
Order No :  
Order Dt :  
Transport :  
L.R. No :  
L.R. Dt :

Consignee: Government Science College-Vankal

At post vankal, Dist.: Sura,  
Tal.:Mangrol.

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	Disc Amt	Taxable Amt	SGST %	CGST %	Amount
1	9027	Vortex (Cyclo) Mixer	2.000	Pc	7200.00	0		12203.39	9	9	14400.00
			2.000								12203.38

સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
મંજૂર કરવામાં આવે છે  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

GST% 18.00%	TAXABLE AMT of 12203.38 =	SGST 1098.31+	CGST 1098.31	CGST 1098.31	SGST 1098.31	
TOTAL	12203.38	1098.31	1098.31	Round Off		
STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038					NET AMOUNT	14400.00

[In Words] : Fourteen Thousand Four Hundred Only.

- We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- Our responsibility ceases when the goods are delivered to the carrier.
- Goods once sold will not be accepted back.
- Interest @12% p.a. will be charged, if invoice is not paid on or before due date.
- Subject to Ahmedabad Jurisdiction.

સ.વિ. કોલેજ, વાંકલ (ભા.)  
આવક નં. :- 106  
મળ્યા તારીખ :- 19/3/2021  
સહી :-

PURVI ENTERPRISE & Q. E.  
HITESH SHAH





# Raj Instruments

Mfg of Hydrological, Meteorological, River Gauging & Weather Equipments

Office : 2, Union Estate, Nr. Small Scale Estate, B/h.Gujarat Bottling, Rakhial, Ahmedabad-380023.  
(M) 9824010474, 9925700123 • www.rajinstruments.com • email : raj.instruments@gmail.com

Sold To,  
**Principal, Govt. Sci. College (Vankal)  
At Post Vankal, Surat, Mangrol-  
394430**

Shipped To:

## CHALLAN/INVOICE

No. : 20-21/152  
Date : 22/03/2021  
Challan No. :  
Date :  
P.O. No. : GEMC-  
511687702301264  
Date : Dated: 08/03/21

Buyer's GSTIN No. :

Delivery Mode :

Place of Supply : **Surat**

No	Description of Item	HSN	Qty.	Unit Price	Amount
1	Raj Instruments Hair Hygrograph	9015	01	23,000/-	23,000/-
Sub Total					23,000/-
TOTAL					23,000/-

આચાર્ય શ્રી  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
સરકારી વિજ્ઞાન કોલેજ (વાંકલ)  
સરકારી વિજ્ઞાન કોલેજ (વાંકલ)

Rupees : **Twenty Three Thousand Only**

Company's GST No : 24AAMFR6125R1ZK • TIN No : 24074200522  
Any sort of complaint be done in writing within three days  
Subject to Ahmedabad Jurisdiction

For, Raj Instruments  
*[Signature]*  
Partner

# TAX INVOICE

## N.K. ENTERPRISES

Plot no 1794, Second floor, Above Allahabad Bank

Deep Complex, Hallomajra, Chandigarh 160002

Phone no.: 9877756794 / 9781622422

Email: nkenterpriseschandigarh@gmail.com

GSTIN: 04A0JPN5583Q1Z5

BILL TO / SHIP TO				INVOICE		INVOICE DATE	
Government Science College - Vankal, At post vankal, surat, mangrol, SURAT, GUJARAT-394430, India				425		Tuesday, March 16, 2021	
Respected Officer- VankalGsc Contact No.: 079-26302077, 9428506019				P.Order No. GEMC-511687764809612		Order Date. Tuesday, March 9, 2021	
This is system generated Invoice. No signature is required							
Sr. No	DESCRIPTION	HSN Code	QTY	UNIT PRICE	GST	AMOUNT	
1	LABMAN magnetic stirrers LMMS-5LC	9027	1	18633.90	18%	18,633.90	
TERMS AND CONDITIONS				Total Amt		18,633.90	
Subject to Chandigarh Jurisdiction.				(+ ) CGST @%			
This is a Computer Generated Invoice.				(+ ) UTGST @9%			
E. & O. E.				(+ ) SGST @9%			
Account Details:- Name: N.K. Enterprises				(+ ) IGST @18%			
A/C No:- 39210553617						3,354.10	
fsc Code:- SBIN0050745				TOTAL		21,988.00	
Bank Address-SCF 23 KALGIDHAR ENCLAVE, BALTANA,140603				FOR N.K. ENTERPRISES			
PAN:- AOJPN5583Q				Principal			
Mangrol No:- 474248783286				Govt. Science College, Vankal			
Bank Name - State Bank of India				Tal.Mangrol, Dist. Surat			
				Cardex Co. No. 668			

સરકારી બીલમાં જણાવેલ રકમ રૂ.....  
અંકે રૂપિયા.....  
મંજૂર કરવામાં આવે છે

*Signature*  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા.માંગરોળ,  
Cardex No. 668

*Signature*  
Principal  
Govt. Science College, Vankal  
Tal.Mangrol, Dist. Surat  
Cardex Co. No. 668

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં.: - 114  
મળ્યા તારીખ: 22/3/2021  
સહી :-



# UNIVERSAL TRADING CO.

Deals In :- Camera, Electronics and more.

GSTIN:- 03BLCPB1524N12K  
PAN: -BLCPB1524N  
STATE CODE:- 03

Main Bazar, VPO Khizrabad, District S.A.S. Nagar, Punjab (140109)

Phone: 9065990001 | Email: universaltradingco02@gmail.com

**Tax Invoice**

**Original**

No. : 2020-21/462  
Date : 14-03-2021

PO No. : GEMC-511687724225080

**Customer :**  
Jinal Jay Parikh  
Knowledge Consortium of Gujarat  
Pragna Puram  
Campus, Opposite PRL, Between Govt.  
Girls  
Polytechnic and L.D College of  
Engineering,  
Navrangpura  
AHMEDABAD, Gujarat (380015).  
☎ 0 792-630-2077

**Shipping Address :**  
VankalGsc  
Government Science College - Vankal,  
At post vankal, surat, mangrol  
SURAT, Gujarat (394430).  
☎ 942-850-6019

**Transport Details :**  
Mode : INDIA POST  
Tracking ID : EP5734550771N

#	Item	HSN	Unit Price	Qty	Sale Price	Taxes	Net Price
1	Olympus Binocular 8-16x40 DPS I	9005	7795.7542	2	15,591.51	2,806.47 IGST@18% : 2,806.47	18,397.98

# Items : 1 | T. Qty : 2

**Tax Summary :**

HSN	Tax Rate	Taxable Amount	IGST	Total Amount
9005	18%	15,591.51	18% 2,806.47	18,397.98

**Bank Details:-**

Account No. -38208060939  
Bank Name - State Bank of India  
Branch - Sialba Majri  
IFSC Code - SBIN0051124

Gross Price	Rs	15,591.51
IGST	Rs	2,806.47
Net Price	Rs	18,397.98
Round Off	Rs	0.02
Payable Amount	Rs	18,398.00

**Amount In Words : Eighteen Thousand Three Hundred Ninety Eight Rupees Only**

**Terms and Conditions :-**

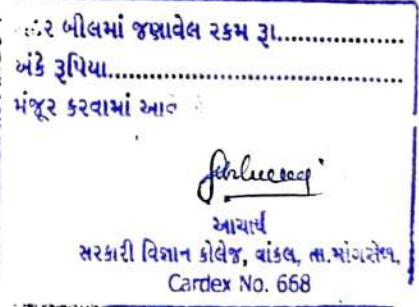
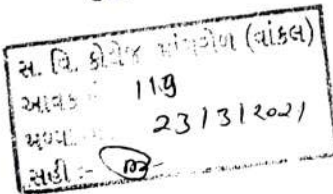
1. Goods once sold cannot be taken back.
2. All Disputes subject to SAS Nagar jurisdiction only.
3. All warranties by respective principal company/manufacturer warranty subject to the manufacturer or importer.

For UNIVERSAL TRADING CO.  
For. Universal trading Co.

Authorised Signatory

Prop.

*Jinal Jay Parikh*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668



**WE PROUDLY USE BILLING REGISTER**  
Commercial Grade Free Software | <https://BillingRegister.com>



**TAX INVOICE/ RETAIL INVOICE**

**TEJ CORPORATION**

SHOP NO 7, MS ENCLAVE, DHAKAULI, ZIRAKPUR, SAS NAGAR, PUNJAB-140603  
 Mob:- 8728002422

GSTIN:- 03HUHPK4143J1ZL

**Billed/Dispatch To**

Knowledge Consortium of Gujarat (KCG)  
 Government Science College - Vankal, At post vankal, surat  
 mangrol, SURAT, GUJARAT-394430, India  
 Contact person - : VankalGac VankalGac  
 Contact No.: 079-26302077, 9428506019

Invoice No : 179  
 Dated : 13-Mar-21  
 Order/Contract No. : GEMC-511687752959815  
 Dated : 9-Mar-21

S.NO.	Description	HSN Code	Qty	Unit Rate	GST %	Amount (Rs.)	
1	pH Meter	9027	1	18,977.96	18.00%	22,393.99	
						22,393.99	
BANK DETAIL: AU Small Finance Bank Sector 8C Chandigarh CURRENT ACCOUNT NO. :1921238323042596 IFSC CODE: AUBL0002383 MICR CODE: 160765003 PAN:- HUHPK4143J Account Holder Name - TEJ CORPORATION Type of Account - Current		TOTAL INR					
		(-) Total Discount Allowed					-
		Sub Total INR					
		(+ ) CGST @ %					-
		(+ ) SGST @					3,416.03
		(+ ) IGST @ 18%					
		TAX AMOUNT - GST					
		FREIGHT					22,393.99
		TOTAL					22,393.99
		ROUND OFF FIGURE ( ±0.50) PAISA.					22,393.99
		NET PAYABLE					
Subject to Mohali (Punajb) jurisdiction This is a Computer Generated invoice and not required signature. E.& O. E.		Customer Sign.					
		TEJ CORPORATION <i>Tej</i> Prop For TEJ CORPORATION					

*Principal*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

સ. ડી. એલ. વાંકલ (વંકલ)  
 આધાર નં. 110  
 મુદ્દત તારીખ: 20/3/2021  
 સહી :- *B*

કર બીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંજૂર કરવામાં આવે છે  
*Principal*  
 આચાર્ય  
 સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
 Cardex No. 668



GSTIN : 06AHXPB4805C1ZK

GST INVOICE

**THE INDO SATI INSTRUMENTS & CHEMICALS**

#3674, INDOSATI COMPLEX, TIMBER, MARKET, AMBALA CANTT  
 Tel : 0171-4001131, 4000131 email : info@indosati.com

Furnishers : Pharmacy, Physiology, Medical College Instruments & Lab Furnishers

Party Details :  
 Govt Science College SURAT GU  
 ANKAL - AT POST VANKAL  
 SURAT - MANGROL - 394430  
 TEL: 9428506019

Invoice No. : 4657  
 Dated : 09-03-2021  
 Place of Supply : Gujarat (24)  
 VEHICLE NO :  
 Transport : INDIA POST  
 Station :  
 Packages :  
 Documents Throu : GR No :

Party Mobile No : 9714501260  
 GSTIN / UIN :

Description of Goods	HSN CODE	Qty.	Unit	Price	GST %	CGST Amount	SGST Amount	IGST Amount	Amount(₹)
1. Neubar Chamber	9018	19.00	Pcs.	995.00	12%			2,268.60	21,173.60
2. PACKING 12%	4819	19.00	UNIT	90.02	12%			205.25	1,915.63
Cover Slip Spare	9018	38.00	Pcs.	37.85	12%			172.60	1,610.90

સદર બીલમાં જણાવેલ રકમ રૂ.....  
 અંકે રૂપિયા.....  
 મંદુર કરવામાં આવે તે

*Pleaceey*

સરપ્રમી વિજ્ઞાન કોલેજ, વાંકલ, તા.મંગરોળ.  
 Cardex No. 668

Less : Rounded Off (-)

0.13

Grand Total ₹ 24,700.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4819	12%	1,710.38	205.25	205.25
9018	12%	20,343.30	2,441.20	2,441.20
<b>Totals</b>		<b>22,053.68</b>	<b>2,646.45</b>	<b>2,646.45</b>

*Pleaceey*  
 Principal  
 Govt. Science College, Vankal  
 Tal. Mangrol, Dist. Surat  
 Cardex Co. No. 668

INVOICE VALUE : Rupees Twenty Four Thousand Seven Hundred Only

PARTY BALANCE : 37,700.00 Dr

BANK NAME : PUNJAB NATIONAL BANK, A/C NO-01195011000213 IFSC: PUNB0011910

Terms & Conditions (E.& O.E.)  
 1. Goods once sold will not be returned or exchanged.  
 2. Payment of this bill at the time presentation else@18%Int  
 3. Our responsibility ceases when goods leave our premises.  
 4. The Firm shall not be responsible / Liable for any act of Purchaser in any manner.  
 5. All disputes are subject to "Ambala" Jurisdiction only.

Receiver's Signature :  
 Received the above goods in good condition after inspection.

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
 વાંકલ નં. :- ૬૬૫  
 મહત્વા સારી નં. :- 15/3/2021  
 સહી :-

THE INDO SATI INSTRUMENTS & CHEMICALS

Authorised Signatory



**GeM**  
Government  
eMarketplace



## Invoice

**SELLER DETAILS:**

Address: **Lasany International**  
Plot 132, Sector 17, Panchkula, Haryana, Panchkula,  
HARYANA, 134109  
Email Id: Lasanyinternationalindia@gmail.com  
Contact No : 09357513217  
GSTIN: 06AGWPM6321Q1ZK

GeM Invoice No: GEM-12094823  
GeM Invoice Date: 13-Mar-2021

Order No: GEMC-511687764093447  
Order Date: 08-Mar-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: VankalGsc VankalGsc  
Address: Government Science College - Vankal, At post  
Vankal, surat, mangrol - 394430 SURAT  
GUJARAT 394430

**BILL TO:**

Buyer Name: Khandhala Sanjaybhai Ghanshyambhai ,  
Consultant B2  
Address: Knowledge Consortium of Gujarat Pragna Puram  
Campus, Opposite PRL, Between Govt. Girls Polytechnic and  
L.D College of Engineering, Navrangpura, Ahmedabad, Gujarat  
380015 AHMEDABAD CITY GUJARAT 380015 Education  
Department Gujarat Knowledge Consortium of Gujarat (KCG)  
Department: Education Department Gujarat  
Office Zone:Gujarat  
Organisation: Knowledge Consortium of Gujarat (KCG)

GSTIN: N

Buyer Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
22	13-Mar-2021	Courier	13-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	50692863513	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat	Inter-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LASANY Single Beam VISIBLE Spectrophotometer	9027	pieces	1	Rs. 24500.00	Rs. 24500.00

Taxable Amount Rs. 20763.00  
Tax Rate (%) 18  
IGST Rs. 3737.34  
Cess Rate (%) 0.000  
Cess Amount Rs. 0.00

સ. વિ. કોલેજ માંગરોળ (વંકલ)  
આવક નં.: ૧૩  
મળ્યા તારીખ: 16/3/2021  
સહી :-

*[Signature]*  
**Principal**  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

# GMS SCIENTIFIC PUNE

Genesis Business Park Office No-2 198 1 St Floor  
Near Hotel Sia Siesta Dhole Patil Road Pune- 411001  
GSTIN No 27BIUPS1049C1Z0

Email -gmsscscientific@gmail.com Mob No- 9067545411/7767060168

## TAX INVOICE

Bill and Supply

Knowledge Consortium of Gujarat

Pragna Puram Campus, Opposite PRL,  
Between Govt. Girls Polytechnic and L.D College of  
Engineering, Navrangpura, Ahmedabad,  
Gujarat 380015 India

Contact No.- 079-26302077

GST No.-N

Invoice No. : GMS/GST/34/KCG Date 09-03-2021

Contract No: GEMC-511687705215810

Dated-05-03-2021

S.No	Description	Price/pack	Req/Qty	Total Price
1	TopPette single channel adj 100-1000µl	2904	3	8712
			<b>SUB TOTAL</b>	8712
			<b>GST@05%</b>	435.6
			<b>G. TOTAL</b>	9147

સરકારી વ્યાજ સહાયક બેંક, પુણે, મા.મંગરોળ.  
Cardex No. 668

### PROPERTY:

Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date

### Company's Bank Details

Bank Name - Pune Cantonment Sahakari Bank Ltd  
Branch-Dhole Patil Road Pune-411001  
Current Account No-002002100001339  
IFSC CODE-HDFC0CPCSBL

Rup- Nine Thousand One Hundred And Forty Seven Only

For,

NOTE: Complaints Including breakages shortages must be reported within 7 days from the date of receipt of goods. No claim thereafter will be entertained.


GMS SCIENTIFIC PUNE

GST NO 27BIUPS1049C1Z0

GSTTIN 27BIUPS1049C1Z0

Subject to Pune Jurisdiction

Authorized Signatory

  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol Dist. Surat  
Cardex Co. No. 668

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં. - 132  
મુખ્ય તારીખ : 24/3/2021  
સહી :-



TAX INVOICE

**SANJAY STEEL FABRICATION WORKS**

756 LUXMI NAGAR, NEAR JANDLI., AMBALA, CITY (HARYANA) PIN-134003

Deal In: All Types of Kitchen Items, & Scientific Goods

GSTIN : 06BBIPG0329J1ZV

Tel. : 9991727267 email : sanjaysteel267@gmail.com

Registered As: OEM on GEM Portal/MSME:HR01A0003628

Invoice No. : 629	Vehicle No. :
Date of Invoice : 10-03-2021	Station : Surat, Gujarat
Place of Supply : Gujarat (24)	GEM CONTRACT No : GEMC-511687792130130
Inverse Charge : N	GEM ORDER DATE : 08/03/2021
ARR No. :	DOCKET NUMBER : 206202094
Transport : Delhivery Private Limited	

<b>Delivered to :</b> Sardar Vallabhbhai Patel Knowledge Consortium of Gujarat Pragna Mangalam Campus, Opposite Prl, Between Sardar Vallabhbhai Patel Girls Polytechnic And L.d College Engineering, Navrangpura, Ahmedabad Party E-Mail ID : buycon4.kcgk.gj@gembuyer.in Party Mobile No : 8140850791 GSTIN / UIN :	<b>Shipped to :</b> VankalGsc VankalGsc Government science college - vankal at Post Vankal, Surat, Mangrol - 394430, Surat, Gujarat, 394430, India Party E-Mail ID : buycon4.kcgk.gj@gembuyer.in Party Mobile No : 8140850791 GSTIN / UIN :
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Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
SSFW LED Display Bacteriological Incubator SSFW-8135	8419	1.00	Pcs.	19,915.25	19,915.25
				Add : IGST @ 18.00 %	3,584.74
				Add : Rounded Off (+)	0.01
<b>Grand Total</b>				<b>1.00 Pcs.</b>	<b>₹ 23,500.00</b>

Rate	Taxable Amt.	IGST Amt.	Total Tax
	19,915.25	3,584.74	3,584.74

Amount in Words: **Twenty Three Thousand Five Hundred Only**

કલેક્ટર બીલમાં જણાવેલ રકમ રૂ. 23,500/-  
અંકે રૂ. 23,500/-  
સહી :  
મુદ્ર

**Declaration**

Proprietor- Sanjay Kumar Goswami  
Registered TM Certified Brand: SSFW  
ISO 9001:2015 No:0219QMS3225  
CE Certificate No:10122

*[Signature]*

સરકારી વિજ્ઞાન કેન્દ્ર, તા. માંગરોળ,  
Cardex No. 668

**Details :** Oriental Bank of Commerce, A/C No.10405015004582, IFSC Code.PUNB0104010,  
Branch: Arya Chowk, Ambala City (Haryana), MICR Code.133022004

**Conditions**  
Warranty has Warranty for ONE YEAR.  
Shipping & Transportation Charges are included.  
Payment should be cleared through NEFT/RTGS.

Receiver's Signature :

**For SANJAY STEEL FABRICATION WORKS**

*[Signature]*  
**Authorised Signatory**

*[Signature]*  
**Principal**  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

સ. વિ. કોલેજ માંગરોળ (વંકલ)  
આવક નં.: 130  
મળ્યા તારીખ : 3/4/2021  
સહી : *[Signature]*

GSTIN : 06AHXPB4805C1ZK

GST INVOICE

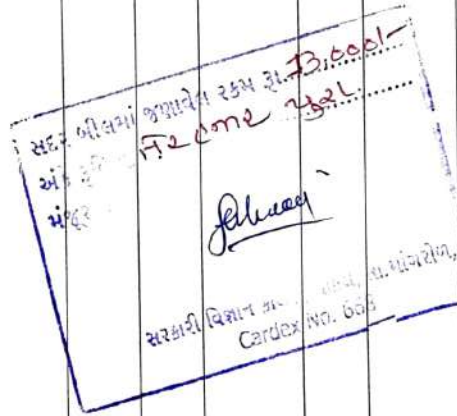
Triplicate Copy

**THE INDO SATI INSTRUMENTS & CHEMICALS**#3674, INDOSATI COMPLEX, TIMBER, MARKET, AMBALA CANTT  
Tel. : 0171-4001131, 4000131 email : info@indosat.com

Furnishers : Pharmacy, Physiology, Medical College Instruments &amp; Lab Furnishers

**Party Details :**Govt Science College SURAT GUJ  
VANKAL - AT POST VANKAL  
SURAT - MANGROL- 394430  
TEL: 9428506019Party Mobile No : 9106836695  
GSTIN / UIN :Invoice No. : 4658  
Dated : 09-03-2021  
Place of Supply : Gujarat (24)  
VEHICLE NO :  
Transport : INDIA POST  
Station :  
Packages : GR No :  
Documents Thru :

S.N.	Description of Goods	HSN CODE	Qty.	Unit	Price	GST %	CGST Amount	SGST Amount	IGST Amount	Amount(₹)
1.	Neubar Chamber	9018	10.00	Pcs.	995.00	12%			1,194.00	11,144.00
2.	PACKING 12%	4819	10.00	UNIT	90.03	12%			108.04	1,008.34
3.	Cover Slip Spare	9018	20.00	Pcs.	37.85	12%			90.84	847.84
Less : Rounded Off (-)										0.18
<b>Grand Total ₹</b>										<b>13,000.00</b>



HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4819	12%	900.30	108.04	108.04
9018	12%	10,707.00	1,284.84	1,284.84
<b>Totals</b>		<b>11,607.30</b>	<b>1,392.88</b>	<b>1,392.88</b>

*Principal*  
**Principal**  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex Co. No. 668

**INVOICE VALUE : Rupees Thirteen Thousand Only****PARTY BALANCE : 37,700.00 Dr****BANK NAME : PUNJAB NATIONAL BANK, A/C NO-01195011000213 IFSC: PUNB0011910****Terms & Conditions (E.& O.E.)**

- Goods once sold will not be returned or exchanged.
- Payment of this bill at the time presentation else@18%Int
- Our responsibility ceases when goods leave our premises.
- The Firm shall not be responsible / Liable for any act of Purchaser in any manner.
- All disputes are subject to Ambala Jurisdiction only.

महाराष्ट्र शासन  
सं. 15/31/01  
सं. :-

Receiver's Signature :

Received the above goods in good condition after inspection.

**for THE INDO SATI INSTRUMENTS & CHEMICALS**

For M/s Indo Sati Instrument &amp; Chemicals

Authorised Signatory

Account Manager

# AVANTE GLOBAL SERVICES PVT. LTD.

(Formerly Avante Global Services)

140, G.F., Sant Nagar, East of Kailash, New Delhi - 110065, India.

Tel.: 91-1126443097, 26233259, 26473069 Fax: 91-11-26473068

E-mail: pg@avante.in; sale@avante.in Visit us at: www.ags.co.in

GSTIN: 07AAGCA2972G1ZP

CIN No.: U74200DL2007PTC161667

PAN No.: AAGCA2972G

## TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Tax is Payable on Reverse Charges

YES

NO

Invoice No.: 20-21/517

Customer PO No.: GEMC-511687745776579

Transportation Mode: By Courier

Invoice Date: 15.03.2021

PO Date: 09.03.2021

Date of Supply: 15.03.2021

Consignee (Bill To)

Consignee (Ship To)

Name: Knowledge Consortium of Gujarat (KCG)

Name: Knowledge Consortium of Gujarat (KCG)

Address: Government Science College - Vankal,  
At Post Vankal, Surat, Mangrol - 394430.

Address: C/O Dr. Meghna Adhvaryu, 110,  
Nehru Nagar SOC, Ichchhanath Road,  
Opp. SVNIT College Campus, Surat - 395007.

State: Gujarat

State Code: 24

State: Gujarat

State Code: 24

GSTIN:

GSTIN:

S. No.	Part No./Description	HSN/SAC Code	Qty.	Unit Rate	Total Value	CGST		SGST		IGST	
						Tax	Amount	Tax	Amount	Tax	Amount
1	TM-413 (Make Tenmars) Anemometer Sr. No.: 180800554	9029	1	12,711.86	12,711.86	-	-	-	-	18%	2,288.13
					Total	12,711.86	-	-	-	-	2,288.13

Freight Charges

સાલમાં જણાવેલ રકમ રૂ. 15000/-  
અંકે રૂપિયા 15000 રોકાણ થઈ.  
વેપુર કરવામાં આવે છે.  
આચાર્ય  
સરકારી વિજ્ઞાન કોલેજ, વાંકલ, તા. માંગરોળ,  
Cardex No. 668

*[Signature]*  
Principal  
Govt. Science College, Vankal  
Tal. Mangrol, Dist. Surat  
Cardex No. 668

Total Invoice Amount in Words:

Total Amount Before Tax

12,711.86

Fifteen Thousand INR Only.

Add: CGST

Add: SGST

Add: IGST

Total Tax Amount : GST

2,288.13

2,288.13

R/O (+)

0.01

Total Amount After Tax

15,000.00

Bank Details:

Beneficiary Name: Avante Global Services Pvt. Ltd.

Bank Name: ICICI Bank Ltd.

Bank Account No.: 347505000448

Bank IFSC Code: ICIC0003475

GST Payable on Reverse Charge

Certified that particulars given above are true and correct

Avante Global Services Pvt. Ltd.

Terms & Conditions:

- Interest @ 24% will be charged if bill is not paid on presentation.
- Our responsibility ceases on the delivery of the goods.
- Goods once sold will not be take back or exchanged.
- All disputes will be settled at Delhi Courts.

E. & O. E.

*[Signature]*  
Authorized Signatory  
AVANTE GLOBAL SERVICES PVT. LTD.  
New Delhi

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં.: - 131  
મળ્યા તારીખ: 31/11/2021  
સહી: *[Signature]*



# PREMIER ENTERPRISE

ISO 9001:2000 CERTIFIED COMPANY

RAMESH SANAJI PLOT, OPP. SWAMI GUNATITNAGAR SOCIETY, MEMNAGAR,  
AHMEDABAD 380052. PHONE: 079-27417027 M: 9998659298

GST NO: 24AJTPG1351L1Z2

TO, COMMISSIONER HIGHER EDUCATION GOVT. SCIENCE COLLEGE - VANKAL GSTIN: 24AHMO00492C1DG	INVOICE NO: PE-164 ORDER NO: 6.621.5./5223/2019-20/3240-42 DATE: 17/02/2020	DATE: 22-02-2021
--	---	------------------

SR NO	NAME OF ITEM	QTY	RATE	TOTAL
1.	BAR PENDULUM	1	498.00	498.00
2.	POWER SUPPLY WITH VARIABLE COURSE KEY	3	598.00	1794.00
3.	THERMOMETER	1	49.00	49.00
4.	RHEOSTAT 100 OHMS 2APM	2	290.00	580.00
5.	FLAT SPIRAL SPRING	1	498.00	498.00
6.	EXPERIMENTAL SETUP TO DETERMINE THE VALUE OF UNKNOWN CAPACITANCE	1	1790.00	1790.00
7.	OWEN'S BRIDGE	1	3198.00	3198.00
8.	DECADE INDUCTANCE BOX 2 DIAL	1	1298.00	1298.00
9.	DECADE INDUCTANCE BOX 4 DIAL	1	1698.00	1698.00
10.	DECADE INDUCTANCE BOX 6 DIAL	1	2298.00	2298.00
11.	EXPERIMENTAL SETUP TO STUDY THE FREQUENCY RESPONSE CURVE OF COMMON EMITTER AMPLIFIES	2	2398.00	4796.00
<b>TOTAL</b>				<b>18497.00</b>
<b>IGST 18%</b>				<b>3329.46</b>
<b>ROUND OFF</b>				<b>(-0.46)</b>
<b>GRAND TOTAL</b>				<b>21826.00</b>

AMOUNT IN WORDS: RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED AND TWENTY SIX ONLY.

1. ALL DISPUTES ARE SUBJECT TO AHMEDABAD JURISDICTION ONLY.  
2. OUR RESPONSIBILITY SHALL CASES AFTER DELIVERING THE GOODS TO THE RAILWAY, POST OR ANY OTHER CARRIER. WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE IN TRANSIT.  
3. VAT HAS BEEN CHARGED TO THE BEST OF OUR KNOWLEDGE & AS PER SALES TAX RULES. HOWEVER THE FINAL RATE OF VAT WILL BE DECIDED BY THE S.T. DEPTT. AT TIME OF ASSESSMENT.  
4. PAYMENT SHOULD BE MADE WITHIN 15 DAYS ON PRESENTATION OF BILL OTHERWISE INTEREST @ 18% WILL BE CHARGED.

FOR PREMIER ENTERPRISE,  
AUTHORIZED SIGNATORY

