AGREEMENT FOR SERVICE CONTRACT

This agreement is made and executed on this day 09-07-2018 between Lucky Enterprise-Thara represented by Mr.Bhavesh Panchal (Owner) here in after referred to as the first Party

and

Shree Sevantilal Amrutlal Surani Vidhyasankul,Smt.K.K.Shah Arts & Smt.L.B.Gunjariya Commerce College-Thara represented by Dr.D.S.Charan,the Principal as the Second Party.

Where as the first party is engaged in the business of Hardware Development,Installation and Maintenance,Second Party is delivering education in colleges and schools.Now that the first party agrees to do the annual maintenance of the following things to the Second party.

I. Services to be provided
   - Computer Hardware Maintenance
   - Printer Hardware Maintenance
   - Projector Maintenance
   - Campus Wi-Fi Network Maintenance
   - CCTV Camera Maintenance

II. The first party agrees to provide consultancy,training and other issues arising from or incidental to the working of the hardware for 3 years with effect from 01-04-2018 To 31-03-2021

Terms and Conditions

1. Any addition with the existing hardware does not come under the agreement.
2. The First Party shall not be responsible for any damage during repairing work.

In witness where the parties have put their respective hands on the day,date,month and year here in above mentioned.

1.Dr.D.S.Charan
Principal
Smt.K.K.Shah Arts &
Smt.L.B.Gunjariya Commerce College-Thara.

2.Mr.Bhavesh Panchal
Owner
Lucky Enterprise,Thara.

Principal
Shree Sevantilal Amrutlal Surani Vidyasankul
Smt. Kantaben Kirtilal Shah Arts &
Smt. Lilavatiben Bapulal Gunjariya Commerce College
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

Shree Sevantilal Amrutlal Surani Vidhyasankul
Smt. K. K. Shah Arts & Smt. L. B. Gunjariya Commerce College
THARA, Dist. B.K.

Lucky Enterprise
Proprietor

Payment Code : ચા૧-૧૨૮ Payment Mode : વધારો - ૧૨૭

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Name : The Principal Kankrej Arts Commerce College

Receipt No. : PLR1191918091900006

Date : 18-09-2019: AT :11919,Thara_Cash Coun

Telephone No. : 2747222806

Account No. : 1016692100

Amount : 11947/-

In Rs. Eleven Thousand Nine Hundred Forty-Seven Only

Payment Code : 095695 / 18-09-2019

Payment Mode :

BANK:Default

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Name :

Receipt No. :

Date :

Telephone No. :

Account No. :

Amount :

CDR USER:b1979910249

આચાર્ય
શ્રી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાપુલાલ ગુંજારીયા કોમર્સ કોલેજ
થરા-૩૮૫ ૫૫૫, તા. કાંકરેજ, જિ. બનાસકાંઠા

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Page 1 of 1

Name : The Principal Kankrej Arts Commerce College

Receipt No. : PLR1191924041900003

Date : 24-04-2019. AT 11919,Thara_Cash Coun

Telephone No. : 2747222806

Account No. : 1016692100

Amount : 11948/-

In Rs) Eleven Thousand Nine Hundred Forty-Eight Only

Payment Code : 014507 / 24-04-2019

Payment Mode :

Default
CD.

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Name :
Receipt No. :
Date : Page 1 of 1

Telephone No. :
Account No. :
Amount :

The Principal Kankrej Arts&Commerce College .
PLR11919240419000004   24-04-2019, AT 11919,Thara_Cash Coun

Payment Code : 2747222082
Payment Mode : 1012829746
9960/-

Or(s) Nine Thousand Nine Hundred Sixty Only
014507 / 24-04-2019

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Default
CHEQUE   USER:b197910249

Name :
Receipt No. :
Date :

Telephone No. :
Account No. :
Amount :

Payment Code :
Payment Mode :

AGREEMENT FOR SERVICE CONTRACT

This agreement is made and executed on this day 01-04-2019 between Sun Infotech,Patan represented by Mr.Ankit Patel(Owner) here in after referred to as the first Party

and

Shree Sevantilal Amrutlal Surani Vidhyasankul,Smt.K.K.Shah Arts & Smt.L.B.Gunjariya Commerce College-Thara represented by Dr.D.S.Charan,the Principal as the Second Party.

Where as the first party is engaged in the business of Hardware Development,Installation and Maintenance,Second Party is delivering education in colleges and schools.Now that the first party agrees to do the annual maintenance of the following things to the Second party.

I. Services to be provided
- Computer Hardware Maintenance
- Printer Hardware Maintenance
- Projector Maintenance
- Campus Wi-Fi Network Maintenance
- CCTV Camera Maintenance

II. The first party agrees to provide consultancy,training and other issues arising from or incidental to the working of the hardware for 3 years with effect from 01-04-2019 To 31-03-2022

Terms and Conditions
1. Any addition with the existing hardware does not come under the agreement.
2. The First Party shall not be responsible for any damage during repairing work.

In witness where the parties have put their respective hands on the day,date,month and year here in above mentioned

Principal
Shree Sevantilal Amrutlal Surani Vidyasankul
Smt. Kantaben Kirtilal Shah Arts &
Smt. Lilavatiben Bapulal Gunjariya Commerce College
THARA-385 555, Ta. Kankrej, Dist. Banaskantha.

1.Dr.D.S.Charan
Principal
Smt.K.K.Shah Arts &
Smt.L.B.Gunjariya Commerce College-Thara.

Ankit B Patel
2.Mr.Ankit Patel
Owner
Sun Infotech
Patan.

329

HI-TECH EduZone

204, Punit Plaza, B/h, NavGujarat College,
Ashram Road, Ahmedabad - 380014.
Contact No.: 8000262383.
E-mail: hitecheduzone@gmail.com
GSTIN.: 24AAGHD8438K1Z2

Interactive White Boards; Multimedia Projectors; Writing boards; Display boards; P.A. Sound System; Lab. Equipments for Maths & Social science Labs, Physics, Chemistry & Biology Labs; Lab Furniture, Map-Charts, Portraits, Imported Models & General Items.

RETAIL INVOICE

To,
SMT.K.K.SHAH ARTS & SMT.L.B.G COMMERCE COLLEGE
THARA, DIST:BANASKANTHA
PIN:385555.

Bill No: HT/010/18-19
Bill DT: 04-Jul-2018
D. S. No:

Sr. No	PARTICULARS	QUANTITY	RATE	PER	AMOUNT
1	CELING MOUNT KIT 4', HDMI CABLE 15 MTR, AUDIO CABLE 15 MTR, INSTALLATION ON SITE	1	15,250.00	EACH	15,250.00
					15,250.00

Total Amount (In Words):

RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY ONLY

TOTAL :-	15,250.00
Round Off:	0.00
Net Payable:	**15,250.00**

RATES ARE INCLUSIVE OF GST

HDFC A/C NO. 00692560013471
SBI A/C NO. 31977465761

3|11|18
આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સુરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાપુલાલ ગુંજારીયા કોમર્સ કોલેજ

FOR, Hi-TECH EduZone

Proprietor

1. All Payment should be made direct to firm by cheque / DD only.
2. We are not responsible for cash payment.
3. Interest @ 18% will be charged if bill not paid within 30 days.

HDFC Bank Detail : A/c No. : 00692560013471 • IFSC : HDFC0000069 - Ashram Road Branch

Original Copy

70

TAX INVOICE

SHREE KULDEVI INFOTECH

8,9 Sai Complex, Opp: Samor Gold Palace
84 Society, Thara-385555
GSTIN : 24AMNPN3367L1ZJ
Tel. : 222624 email : shreekuldeviinfotech@gmail.com

Party Details :
KK SHAH ARTS & COMMERCE COLLAGE
THARA

Party Mobile No :
GSTIN / UIN :

Invoice No. : SKI-1266/2018-19
Dated : 14-02-2019
Place of Supply : Gujarat (24)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	TONER FOR HP GOLD	37079090	3	Pcs.	200.00	15.254 %	200.00	599.99
2.	MEGNET 12A	84439959	1	Pcs.	75.00	15.254 %	75.00	75.00
3.	PCR 12A/15A	84439959	1	Pcs.	75.00	15.254 %	75.00	75.00
4.	PRINTER SERVICE	8451	--	--	--	0.000 %	--	199.99
								949.98
	Add : Rounded Off (+)							0.02
	Grand Total		5 Units				₹	950.00

A/C = 4259 SDI
ચેક : 968955

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
37079090	18%	508.47	45.76	45.76	91.52
84439959	18%	127.12	11.44	11.44	22.88
8451	18%	169.49	15.25	15.25	30.50
Totals		**805.08**	**72.45**	**72.45**	**144.90**

Rupees **Nine Hundred Fifty Only**

Bank Details : SBI CURRENTAC NO: 31716196013 IFSC: SBIN0009399

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. No service of any kind whatsoever is contemplated
4. Subject to Shihori Jurisdiction only.

Receiver's Signature :

for SHREE KULDEVI INFOTECH

SHREE KULDEVI INFOTECH THARA

Authorised Signatory

G115

Original Copy

TAX INVOICE

SHREE KULDEVI INFOTECH

8,9 Sai Complex, Opp: Samor Gold Palace
84 Society, Thara-385555
GSTIN : 24AMNPN3367L1ZJ
Tel. : 222624 email : shreekuldeviinfotech@gmail.com

Party Details :
KK SHAH ARTS & COMMERCE COLLAGE
THARA

Party Mobile No :
GSTIN / UIN :

Invoice No. : SKI-1352/2018-19
Dated : 08-03-2019
Place of Supply : Gujarat (24)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	APA-240 PA POWER AMPLIFIER	8518	1	Pcs.	21,000.00	15.254 %	21,000.06	21,000.06
2.	SSW-16 ZONE SELECTER	8543	1	Pcs.	5,700.00	15.254 %	5,700.02	5,700.02
3.	INTEX TVTUNER IT-195 TV TUNER	8528	1	Pcs.	1,850.00	21.875 %	1,849.99	1,849.99
								28,550.07
	Less : Rounded Off (-)							0.07
	Grand Total		**3**	**Pcs.**			₹	**28,550.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8518	18%	17,796.66	1,601.70	1,601.70	3,203.40
8528	28%	1,445.31	202.34	202.34	404.68
8543	18%	4,830.52	434.75	434.75	869.50
Totals		**24,072.49**	**2,238.79**	**2,238.79**	**4,477.58**

Rupees **Twenty Eight Thousand Five Hundred Fifty Only**

Bank Details : SBI CURRENTAC NO: 31716196013 IFSC: SBIN0009399

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. No service of any kind whatsoever is contemplated
4. Subject to Shihori Jurisdiction only.

Receiver's Signature :

for SHREE KULDEVI INFOTECH

Authorised Signatory

વા.નં. ૪૯૨

G13

Original Copy

TAX INVOICE

SHREE KULDEVI INFOTECH

8,9 Sai Complex, Opp: Samor Gold Palace
84 Society, Thara-385555
GSTIN : 24AMNPN3367L1ZJ
Tel. : 222624 email : shreekuldeviinfotech@gmail.com

Party Details :
KK SHAH ARTS & COMMERCE COLLAGE
THARA

Party Mobile No :
GSTIN / UIN :

Invoice No. : SKI-1351/2018-19
Dated : 07-03-2019
Place of Supply : Gujarat (24)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	WS-661T PA WALL SPEAKER	8518	32	Pcs.	1,050.00	15.254 %	1,050.00	33,599.98
2.	ACM-66 PA MICROPHONE	8518	1	Pcs.	2,250.00	15.254 %	2,250.00	2,250.00
								35,849.98
	Add : Rounded Off (+)							0.02
	Grand Total		**33 Pcs.**				₹	**35,850.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8518	18%	30,381.34	2,734.32	2,734.32	5,468.64

Rupees Thirty Five Thousand Eight Hundred Fifty Only

Bank Details : SBI CURRENTAC NO: 31716196013 IFSC: SBIN0009399

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. No service of any kind whatsoever is contemplated
4. Subject to Shihori Jurisdiction only.

Receiver's Signature :

for SHREE KULDEVI INFOTECH

SHREE KULDEVI INFOTECH THARA

Authorised Signatory

Cl.નં 893

॥ શ્રી ગણેશાય નમઃ ॥ Ph. 02747-222060

Bajrang Computers

All Type of Computer, Laptop, CCTV & IT Solution.

Near Market Yard, Thara. (B.K.)

No.

Date : ૧૭/3/૨૦૨૦

M/s. કોલેજ

No.	Particulars	Qty.	Rate	Amount
૫	HP 1005 પ્રિન્ટર	૨	૬૭,૪૦૦/-	૬૭,૪૦૦/-
			Total...	૬૭,૪૦૦/-

આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સુરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાપુલાલ ગુંજારીયા કોમર્સ કોલેજ
થરા – ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા.

For, Bajrang Computers

Mo. 9898865960

S.S. Computer

At. Post. Thara. Ta. Kankrej Dist. Banaskantha

Email : sehan.sm2016@gmail.com

Bill No.

Date : 24 / 3 /2020

M/s.

Cont. No. Quotation At.

Pariculars	Qty.	Rate	Amount
HP 1005 Printer	1	17500/-	17500/-
		Total...	17500/-

આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાબુલાલ ગુંજારીયા કોમર્સ કોલેજ
થરા – ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા.

Terms and Conditions
- Goods once sold will not taken back
- Payment 100% Advance
- Cheque Rejection Charge 650 Rs.
- Warranty as per company's terms
- Cheques are Subject to realization.

From, S.S. Computer

Bhavesh Panchal

॥ શ્રી ગણેશાય નમઃ ॥

Mo. 7878 35 2828
7046 881 881

Lucky Computers

લક્કી કોમ્પ્યુટર & સી.સી.ટી.વી.

All Type of Computer, Laptop, CCTV Camera & IT Solution.

Ratnakar Complex, Above Bank of Baroda, Thara. (B.K.)

No.

Date : ૧૫/03/2020

M/s. [illegible]

No.	Particulars	Qty.	Rate	Amount
1	HP 1005 Printer (All in one)	1	17200	17200.
				17200.

આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સુરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાપુલાલ ગુંજારીયા કોમર્સ કોલેજ
થરા – ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા.

Payees' A/C. Only

સહકાર બદલ આભાર...

For, Lucky Computers

ભ઼ા. ઈ.ટી. ૨૧.૦૫.

Invoice No. LC/478

Dated 10-Mar-2021

Lucky Enterprise
B-12/16, Ram Complex, 84 Plot, Thara.
Mo. 7878352828 / 7046881881
E-mail : luckycomputers05@gmail.com

INVOICE

Party : **Shreemati Kantaben Kirtilal Shah Arts Callage**
Thara

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**NVR IP** *Bvision 8 Chl NVR H.265+ (2 Year Warranty)*	**1 Nos**	5,250.00	Nos	**5,250.00**
2	**Bvision IP Camera** *3 MP IP Camera 3.6 MM (2 Year Warranty)*	**5 Nos**	2,500.00	Nos	**12,500.00**
3	**Bvision IP Camera** *Bvision 3.6 MM + 1 Colour View (2 Year Warranty)*	**3 Nos**	2,700.00	Nos	**8,100.00**
4	**Poe Switch** *4+2 Poe (2 Year Warranty)*	**2 Nos**	1,800.00	Nos	**3,600.00**
5	**Poe Box Outdoor**	**2 Nos**	700.00	Nos	**1,400.00**
6	**CAT 6 Cable Outdoor**	**200 Nos**	30.00	Nos	**6,000.00**
7	**PVC Junction Box**	**8 Nos**	50.00	Nos	**400.00**
8	**Harddisk 1 TB Survallance** *2 Year Warranty*	**1 Nos**	3,250.00	Nos	**3,250.00**
		Total **222 Nos**			**40,500.00**

Amount Chargeable (in words)

Rs. Forty Thousand Five Hundred Only

Declaration
A/C No : 399605000958 (ICICI Bank Thara).
IFSC Code : ICIC0003996.

LUCKY ENTERPRISE THARA
for Lucky Enterprise
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. **LC/284** Dated **17-Oct-2020**

Lucky Enterprise
B-12/16, Ram Complex, 84 Plot, Thara.
Mo. 7878352828 / 7046881881
E-mail : luckycomputers05@gmail.com

INVOICE

Party : **Shreemati Kantaben Kirtilal Shah Arts Callage**
Thara

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Motherboard** *AARVEX H61 (1Year Warranty)*	**1 Nos**	3,650.00	Nos	**3,650.00**
2	**DDR 3 2 GB Ram** *1 Year Warranty*	**2 Nos**	1,350.00	Nos	**2,700.00**
3	**Processar** *I3 (Win 7 Support) (1 Year Warranty)*	**1 Nos**	2,850.00	Nos	**2,850.00**
4	**SSD Drive** *128 GB IN 3 Year Warranty*	**1 Nos**	1,850.00	Nos	**1,850.00**
5	**Harddisk 500GB** *1 YEAR Warranty*	**1 Nos**	1,800.00	Nos	**1,800.00**
6	**Cabinet** *FOXIN With SMPS*	**1 Nos**	1,250.00	Nos	**1,250.00**
7	**Lenovo 18.5 LED** *3 Year Warranty IN HDMI Port*	**1 Nos**	5,500.00	Nos	**5,500.00**
8	**Keyboard & Mouse Combo** *Enter*	**1 Nos**	550.00	Nos	**550.00**
	Total	**9 Nos**			**20,150.00**

આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સુરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાપુલાલ ઝીંઝુવાડીયા કોમર્સ કોલેજ
થરા – ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા

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

Rs. Twenty Thousand One Hundred Fifty Only

Declaration
A/C No : 399605000958 (ICICI Bank Thara).
IFSC Code : ICIC0003996.

for Lucky Enterprise
LUCKY ENTERPRISE THARA
Authorised Signatory

This is a Computer Generated Invoice

Invoice No. LC/288

Dated 20-Oct-2020

Lucky Enterprise
B-12/16, Ram Complex, 84 Plot, Thara.
Mo. 7878352828 / 7046881881
E-mail : luckycomputers05@gmail.com

INVOICE

Party : **Shreemati Kantaben Kirtilal Shah Arts Callage**
Thara

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Computer System** *2 GB Ram* *Core2duo* *Led* *Key Mouse*	**1 Nos**	8,000.00	Nos	**8,000.00**
	Total	**1 Nos**			**8,000.00**

આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સુરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાબુલાલ ... વ કોમર્સ કોલેજ
થરા – ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા.

E & O.E

Amount Chargeable (in words)
Rs. Eight Thousand Only

for Lucky Enterprise

LUCKY ENTERPRISE THARA

Authorised Signatory

Declaration
A/C No : 399605000958 (ICICI Bank Thara).
IFSC Code : ICIC0003996.

This is a Computer Generated Invoice

TAX INVOICE

Sun InfoTech
23, Devdarshan Complex, Opp. Palika Bazar
Patan - 384265 (North Gujarat) India
GSTIN/UIN: 24AGRPP6603K1ZZ
State Name : Gujarat, Code : 24
E-Mail : sun.patan@gmail.com

Invoice No.	Dated
G/2342/20-21	**24/Mar/2021**
Supplier's Ref.	Other Reference(s)

Buyer
Kankraj Arts & Commarce College
Thara,
Banaskantha, Gujarat
State Name : Gujarat, Code : 24

Contact person : Principal
Contact : 02747-222156, 223225, 94286 72581
E-Mail : kacc_thara@yahoo.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6 X 8 Projector Screen**	90106000	18 %	**1 Nos.**	3,813.56	Nos.	**3,813.56**
	SGST						**343.22**
	CGST						**343.22**
	Total			**1 Nos.**			**4,500.00 ₹**

શ્રી સેવંતીલાલ [illegible]
શ્રીમતી કાન્તાબેન [illegible]
શ્રીમતી લીલાવતીબેન [illegible] કોલેજ
થરા – ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા

Amount Chargeable (in words)
Four Thousand Five Hundred R Only

E. & O.E

Company's PAN : **AGRPP 6603 K**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200047229660**
Branch & IFS Code : **PATAN & HDFC0000782**

Declaration
Terms and Conditions:
(1) Cheque Return Charges Will Be Rs. 300/- Per Cheque.
(2) Warranty Is As Per Company's Terms.
(3) No Warranty Covered On Physical Damage & Burned.

for Sun InfoTech

Authorised Signatory

SUBJECT TO PATAN JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Sun InfoTech
23, Devdarshan Complex, Opp. Palika Bazar
Patan - 384265 (North Gujarat) India
GSTIN/UIN: 24AGRPP6603K1ZZ
State Name : Gujarat, Code : 24
E-Mail : sun.patan@gmail.com

Invoice No.	e-Way Bill No.	Dated
G/2336/20-21		23/Mar/2021
Supplier's Ref		Other Reference(s)

265

Buyer
Kankraj Arts & Commarce College
Thara
Banaskantha, Gujarat
State Name : Gujarat, Code : 24

Contact person : Principal
Contact : 02747-222156, 223225, 94286 72581
E-Mail : kacc_thara@yahoo.com

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Viewsonic Projector PA503XP** Batch VF9201201124	85286900	28 %	**1 Nos.** 1 Nos	30,312.50	Nos.	**30,312.50**
2	**Ceiling Mount Kit For Projector 3 FT**	85299090	18 %	**1 Nos.**	1,652.54	Nos.	**1,652.54**
3	**HDMI Cable 20 Mtr. (Heavy)**	8544	18 %	**1 Nos.**	2,330.51	Nos.	**2,330.51**
4	**Installation Charges**	998712	18 %	**1 Nos.**	2,118.64	Nos.	**2,118.64**
							36,414.19
	SGST						**4,792.91**
	CGST						**4,792.91**
	Less: ***Round Off***						**(-)0.01**
	Total			**4 Nos.**			**46,000.00 R₹**

Prathner Hall

શ્રી સેવંતીલાલ અ... સુરાણી ... શ્રીમતી ... આર્ટ્સ એન્ડ ... કોમર્સ કોલેજ ... તા. કાંકરેજ. જિ. બનાસકાંઠા

E & OE

Amount Chargeable (in words)
Forty Six Thousand R Only

Company's PAN : **AGRPP 6603 K**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200047229660**
Branch & IFS Code : **PATAN & HDFC0000782**

Declaration
Terms and Conditions
(1) Cheque Return Charges Will Be Rs. 300/- Per Cheque
(2) Warranty Is As Per Company's Terms
(3) No Warranty Covered On Physical Damage & Burned

for Sun InfoTech
Authorised Signatory

SUBJECT TO PATAN JURISDICTION

This is a Computer Generated Invoice

વાનં - ૧૨
રોપાનં - ૧૦૫

Sun InfoTech
23, Devdarshan Complex, Opp. Palika Bazar
Patan - 384265 (North Gujarat) India
Contact : 72650 55101,98797 51001

Kankraj Arts & Commarce College

Bill-wise Details

Thara,
Banaskantha, Gujarat
1-Apr-2020 to 7-Oct-2020

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
23-Mar-2020	G/2702/19-20	38,425.00 Dr	**38,425.00 Dr**	30-Mar-2020	*191*
23-Mar-2020	G/2701/19-20	5,800.00 Dr	**5,800.00 Dr**	30-Mar-2020	*191*
17-Aug-2020	G/742/20-21	3,300.00 Dr	**3,300.00 Dr**	24-Aug-2020	*44*
29-Aug-2020	G/860/20-21	3,650.00 Dr	**3,650.00 Dr**	5-Sep-2020	*32*
10-Sep-2020	G/958/20-21	1,650.00 Dr	**1,650.00 Dr**	17-Sep-2020	*20*
		52,825.00 Dr	**52,825.00 Dr**		

આચાર્ય
શ્રી સેવંતીલાલ અમૃતલાલ સુરાણી વિદ્યાસંકુલ
શ્રીમતી કાન્તાબેન કીર્તિલાલ શાહ આર્ટ્સ એન્ડ
શ્રીમતી લીલાવતીબેન બાપુલાલ ગુંજારીયા કોમર્સ કોલેજ
થરા- ૩૮૫૫૫૫. તા. કાંકરેજ. જિ. બનાસકાંઠા