

## INVOICES

498

<b>SHIV INFOTECH</b> 1/A CHUNILAL PARK SOC. VIJAYNAGAR RAILWAY CROSSING NARANPURA AHMEDABAD State Name : Gujarat, Code : 24	Invoice No. <b>11</b>	Dated <b>1-Jun-24</b>
	Reference No. & Date.	Mode/Terms of Payment
Buyer (Bill to) <b>GYAPRASAD JAIN CHERITABLE TRUST</b> C/O ( SWARNIM STATRUP AND INNOVATION UNIVERSITY ) At Post Bhoyan, Rathod, Near ONGC WSS, Opp. IFCCO, Adalaj Kalol Highway, Gandhinagar State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NETWORK SUPPORT SERVICES A/C</b> FROM 01/06/2024 TO 31/08/2024 SPEED - 170Mbps  → Quarterly renewal of Internet connection service for June-'24 to Aug-'24 at Swarnim Startup & Innovation University, Bhoyan Rathod.  → Including : Admin block, B block, Ayush, Jain Building & Hostel.					87,500.00
Total						₹ 87,500.00

<b>STORE ENTRY</b>	
Swarnim Startup & Innovation University	
Inward No. <b>498</b>	Date <b>24/7/24</b>
Party or supplier name <b>Shiv.</b>	Bill No. <b>11</b>
Department <b>IT-DEPT</b>	
Name of storekeeper <b>Shiv</b>	Sign <b>Shiv</b>

Amount Chargeable (in words)

INR Eighty Seven Thousand Five Hundred Only

E. &amp; O.E

## Company's Bank Details

Bank Name : THE NAVNIRMAN CO OP BANK LTD

A/c No. : 100811021000451

Branch &amp; IFS Code: Sola Road &amp; NVNM0000008

for SHIV INFOTECH

## Declaration

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



Ragin  
Ravindraba  
hai Shah

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Printed by: Ragin Ravindraba  
 Date: 2024-10-10 10:45:46 +05:30

Authorised Signatory