

Ref No. :

Bopal Ahmedabad-380058

This is with regards to your quotationno. BSPL-SRT-(710)-/2024-25 Dated 20/04/2024 and the discussions we are pleased to release our purchase order as under PI find Purchase forSOLAR POWER PLANT: ROOF TO-CAPTIVE-GRID CONNECTED as below.

Terms & Conditions

Thanking you

For,

Authorized Signatory

World Business House, Office No-35, 3rd Floor, Opp Parimal Garden Ellisbridge, Ahmedabad - 380 006

Ph.: (079) 4002 1021, 079 4032 7662 | E-mail: gpjaintrust@gmail.com

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Shah
DN: c=IN, o=Personal, ou=4505,
pseudonym=02af9b01145425ebb4
3e3ced0fccc
2.5.2.40=f24074d45a2b76c89e3be
af305e59305842de4f9537c58ee40
d7951483.postalCode=320015,
st=Gujarat,
serialNumber=0f263a2fa77309e82dc
5a8be10f57163ca41741552ca3855cb
407656eb44d6, cn=Ragin Ravindrabhai
Shah
(Date: 2024.10.10 10:45:46 +0530)



1859

374/22-23. u An
Savic

SWITCHES & ACCESSORIES

Name: Sufim Electriz

113/23 374/22-23

Qty.

Item

Rate

Amount

2

general

20W

2x250 SW

(Sysky led 20Watt)

1 Year warranty)

STORE ENTRY

Swarnim Startup & Innovation University

Inward No.

1859

Date 02/03/23

Party of supplier

Sufim Electriz

Bill No.

Department

Rs

Name of the shop

Mail-pulsink

Sign

PAID

R. R. Singh: 3939

for

500

GATE ENTRY

Swarnim Startup & Innovation University

Inward No.

01

Date 12/3/23

Rs 9200

Vehicle No.

3939

Bill No.

Name of party

Rajesh Chandra (CAPS)

Name of person

Shivani Chaudhary

Rajin
Ravindra
hai Shan

A PERFECT SCORE FOR YOUR LIFESTYLES



Score

MODULAR

531

JRN
138/22-23

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UIN: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Invoice No.

624

Dated

25-Jun-22

Delivery Note

Mode/Terms of Payment

45 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP. PARIMAL
GARDEN, ELLISBRIDGE, AHMEDABAD-380006

GSTIN/UIN : 24AABTG1259L1ZO

PAN/IT No : AABTG1259L

State Name : Gujarat, Code : 24

Contact person : ADIKUMAR R JAIN

Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP. PARIMAL
GARDEN, ELLISBRIDGE, AHMEDABAD-380006

GSTIN/UIN : 24AABTG1259L1ZO

PAN/IT No : AABTG1259L

State Name : Gujarat, Code : 24

Contact person : ADIKUMAR R JAIN

Contact : 9978955811

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	360 PCS	339.29	PCS		1,22,144.40
								7,328.66
								7,328.66
								0.28

2 Year warranty CGST@6%
SGST@6%
ROUND OFF
Bill Date-to-2 Year warranty

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 03 Date 28/06/22 Time 10:30

Vehicle No. 5246 Bill No. 624

Name of party VINAYAK LIGHTING

Name of Security Officer sign

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 531 Date 26/6/22

Party or supplier name Vinayak Lighting Bill No. 624

Department For New Building, Led 144

Name of storekeeper sign

For Building No. 3

Total

360 PCS

₹ 1,36,802.00

E. & O.E

Amount Charged in Words

INR One Lakh Thirty Six Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,22,144.40	6%	7,328.66	6%	7,328.66	14,657.32
	Total		7,328.66		7,328.66	14,657.32

Tax Amount (in words) : INR Fourteen Thousand Six Hundred Fifty Seven and Thirty Two paise Only

: Balance Details :

Previous Amt: :

Bill Amt. : 1,36,802.00 Dr

Net Receivable : 1,36,802.00 Dr

CHICKLE = 5210410-GJ-27V-5246-9727013777

Ref: Gadhvisir checked- R.P.Singh

For New Building Use (led light)

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 5020006204

Branch & IFS Code: GANDHI RD & HDFC BANK

Ravindr

hai Shah

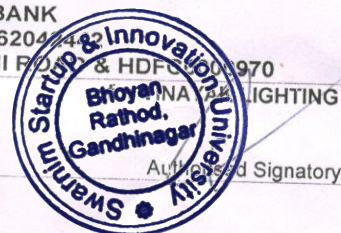
Company's PAN : AAUFV5255G

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



TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UID: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST
35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE,
GSTIN/UID : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST
35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE,
GSTIN/UID : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Invoice No.

690

Dated

4-Jul-22

Delivery Note

Mode/Terms of Payment
45 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	65 PCS	339.29	PCS		22,053.85
								1,323.23
								1,323.23
								(-0.31)
	CGST@6%							
	SGST@6%							
	ROUND OFF							
	Less :							
	નોંધ - બે વર્ષનું વોરંટી (બિલ નામ પર)							
	(નવરૂં સાથે નાવરૂં બજારમાં)							
	Total			65 PCS				₹ 24,700.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,053.85	6%	1,323.23	6%	1,323.23	2,646.46
Total	22,053.85		1,323.23		1,323.23	2,646.46

Tax Amount (in words) : INR Two Thousand Six Hundred Forty Six and Forty Six paise Only

: Balance Details :

Previous Amt: 49,398.00 Cr
Bill Amt: 24,700.00 Dr
Net Advance: 24,698.00 Cr

Company's PAN

AAUFV5255G

Declaration

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

Company's Bank Details

Bank Name

Rajin

Ravindra

hai Shah

HDFC BANK

50200062042442

GANDHI ROAD

AHMEDABAD

GANDHI ROAD

AHMEDABAD

AHMEDABAD

AHMEDABAD

AHMEDABAD

AHMEDABAD

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 08 Date 4/7/22 Time 16:30

Vehicle No. 5246 Bill No. 690

Name of party VINAYAK LIGHTING

Signature of party [Signature]

Signature of party [Signature]

Signature of party [Signature]

Signature of party [Signature]

Signature of party [Signature]

Signature of party [Signature]

Signature of party [Signature]

This is a Computer Generated Invoice

Customer: Harish Shah - 09727013777 6527-V-5246
Date: 2022-07-04 10:45:46 -0530

- MCBs
- DBs
- Fans
- Coolers
- Lighting
- Air Purifiers

- Modular Switches
- Water Heaters
- Appliances
- Monoblock Pumps
- Domestic Cables
- Water Purifiers

- Industrial Cables
- Industrial Switchgear
- Motors
- Capacitors
- Personal Grooming

HAVELLS

Estimate

Date: 31/05/22

S No.	Particular	Qty	Rate	Amount (₹)
1	Low Voltage Cables	2	18000	36000
2	Water Purifier	20	2500	50000
3	Electric Cables	3	12000	36000
PAID				

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 2 Date 31/05/22 Time 10:00
Vehicle No. 3939 Bill No. -
Name of party KULDE CHATTA
Name of Security V.J.P.

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 1029 Date 31/05/22 Bill No. -
Party or supplier name H.C.
Department BMO-2 New Room-6th floor
Name of stockkeeper Habbubhai Sign 31/05/22

Gross Total

For B.No-2

Chiller Penetration

New Room-6th floor

Electric connection

Buy online at shop.havells.com

Havells India

At Havells and have on property of their respective owner. Any use of their party trademarks is for identification purposes only and does not imply any endorsement.



Ragini
Ravindrabhai Shah

137295-
8:00 PM



Welcomes You
SHREE HARI PETROLEUM
SURVAY NO 331 CHHATRAL ROAD
GANDHINAGAR 382010
Tel. No.: 9825016100

Receipt No.: 10173
Local ID : 00032442
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 750.0Kg/Cu. m
Preset Type: Amount
Rate(Rs/L) : 096.51
Volume(L) : 00010.36
Amount(Rs) : 01000.00
Atot: 00006550566.94
Vtot: 00000066261.06

Vehicle No: 9180
Mobile No : Not Entered

Date : 03/09/22 Time: 16:32

CST No :
LST No :
VAT No : 24060307795
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...

Inward No. 1027 Date 31/05/22
Party or supplier name Shree Hari Petroleum No 10173
Department For 9180 Petrol
Name of stockkeeper Habbubhai Sign 31/05/22

abhabhai
for 9180 Petrol
Rm: 137295



MBICA PETROLEUM
T-VAVOL
A-GANDHINAGAR
ST NO-24AKLPP6996M1Z4
ORIGINAL
RCPT ID : 166446740703
DATE : 29/09/22
TIME : 16:03:27
TRX ID : 177579
MODE : CASH
PUR : 3
NO : 22
PR : 10.350
QUAN : 96.62
UNIT : 1000.00
SALE : 1000.00
TOTAL : 1000.00
VEHICLE NO :
MOBILE NO :
VEHICLE TYPE :

Ragin
Ravindrabhai
Shah

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1198
Date 29/09/22
Party or supplier name Ambica Pump Bill No 174579
Department For 9180 Petrol
Name of storekeeper Ragin Ravindrabhai Shah



1198

Rabhubhai
For 9180 Petrol
Km: 139545

ભરતભાઈ પટેલ
(ઓ.) ૯૪૨૮૭ ૫૫૨૪૯
૯૧૬૦૯ ૦૦૦૮૨
શ્રી ગણેશાય નમઃ ॥
૧૦/૧૧/૨૨
1197
મિહિર પટેલ
૭૮૭૪૭ ૦૨૬૨૭
૮૩૨૦૧ ૬૦૨૪૯

મહાકાલી ઇલેક્ટ્રીકલ્સ

દરબાર લોજની બાજુમાં, એસ.ટી. કેપોની પાસે, નવગુપ્તન રોડ, કલોલ

શ્રીમાન રિમન મોરેજ
રનામું : ગોઈ ભોપલ
બીલ નં. 400
તારીખ ૨૯/૦૯/૨૨

નં	વિગત	નંગ	ભાવ	રૂ.	કિંમત	પેસા
	રિમોટ બેલ	૨	૩૫૦		૩૫૦	
	ગ્રેવલ	૨	૨૦		૨૦	
	ગ્રેવલ	૪	૭૨		૭૨	

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1197
Date 29/09/22
Party or supplier name Mahakali Electricals Bill No. 400
Department For Om Prakash Sir Clinic
Name of storekeeper Ragin Ravindrabhai Shah

શબ્દોમાં : રૂબ રોટલ. ૫૪૦
For. Remote Bell For Om Prakash Sir Clinic
& Bulb For Masjid Toilet Use ફોર, મહાકાલી ઇલેક્ટ્રીકલ્સ

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UIN: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Invoice No.

814

Dated

16-Jul-22

Delivery Note

Mode/Terms of Payment

45 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

2/04/2022

3 BOX

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	50 PCS	339.29	PCS		16,964.50
2	AD-101-15W SLIM PANEL RD WH	9405	12 %	16 PCS	293.75	PCS		4,700.00
								21,664.50
								1,299.87
								1,299.87
								(-)0.24

CGST@6%
SGST@6%
ROUND OFF

Less :

16 NO Jain Toilet.

50 NO B.No:2 Toilet.

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 01 Date 19/7/22 Time 9:30

Vehicle No. 5246 Bill No. 814

Name of party VINAYAK L

Name of Security ELECTRIC - JAINAR

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 705 Date 19/07/22

Party or supplier name Vinayak Lighting Bill No. 814

Department Por

Name of storekeeper Mahipal Sign Chub

Total

66 PCS

₹ 24,264.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Sixty Four Only

HSN/SAC

UQC

Qty

Taxable

Central Tax

State Tax

Total

HSN/SAC	UQC	Qty	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
9405	PCS	66.00	21,664.50	6%	1,299.87	6%	1,299.87	2,599.74
			21,664.50		1,299.87		1,299.87	2,599.74

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Nine and Seventy Four paise Only

Balance Details :

Previous Amt: 2.00 Dr

Bill Amt: 24,264.00 Dr

Net Receivable : 24,266.00 Dr

GILKAR 2220115- 97270, 13773.

GJ 27V-5246.

For: B.No-2 Toilet (Renovation)

Company's Bank Details

Bank Name

HDFC BANK

A/c No

60200062042442

Branch & IF S Code

GANDHI ROAD & 500000

Ragim

Ravindrab

hai Shah

Company's PAN

AAUFV5255G

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



Estimate / Quotation

1405
Savie
SWITCHES • ACCESSORIES

Name: Safari Reel

Qty.	Item	Rate	Amount
GRH 324-17/11/22		16	480
	SYSKA 20W 28x240 480		
	(SYSKA-20Watt Tubelight.)		

PAID

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 1405 Date 17/11/22
Party or supplier name Re (Safari) Bill No. -
Department B-NO-1-1st Floor-Boy's & Girls Toilet
Name of storekeeper Mehpal Singh Sign [Signature]



SAPHIRE
GLASS FRAMES

*(Placed R.P. Singh
for B-NO-1, 1st Floor-Boy's & Girls
Toilet.)*
A PERFECT SCORE FOR YOUR LIFESTYLES

Score
PREMIUM MODULAR

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Shah
DN: c=IN, o=Personal, title=4205,
pseudoym=02aaf900114542958b44
033a0c0f0ca
2.5.4.20=f2a6f7481a32b70d7e1b0e
953059f9200a3a09313150e6b40
0901483, postalCode=380015,
st=Gujrat,
serialNumber=0260a267739a6604c,
serialID=f2a6f7481a32b70d7e1b0e
40705d4486, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30



S.No. 215127050

Date 12/12/22

M/s.

HRFR-LF PVC Insulated Multistrand
House Cable

1502

s.no.	Particulars	Qty.	Rate	Amount
	SYSKA LED 20w C Syska led Tube light - 20 Watt	01	250	250
215127050 wty (warranty).				

STORE ENTRY

PAID

Swarnim Startup & Innovation University

Inward No. 1502 Date 13/12/22

Party or supplier name Supri Electric Bill No. -

Department For Physio Principals Cabin Use

Name of storekeeper Mahipal Singh Sign (Signature)

Attn: R. P. Singh
Ref: Vijay Raval
For: Physion Principals
Cabin Use. (Jambui Bldg)

Ragini
Ravindrab
hai Shah



જોગમાયા ટ્રાન્સપોર્ટ થ્રુ
લેબલ નંબર 9180

for Gate Pass No. 37/16-28/12/23

LED light Replacement

(For SSIV Baw 243.
Tiled use)

Swarmim Startup & Innovation University	GATE ENTRY
Inward No. 03	Date 30/12/23
Vehicle No. 9180	Bill No. 2034
Name of Party Vipul Patel	Enterprise
Name of Security Officer	Sign

● શાખાઓ ●

માધુપુરા
મધુકાન્ત બિલ્ડીંગ સામે,
લખાણ કંવરણ હોલની બાજુમાં
મો. ૯૮૭૯૩૫૮૫૭૭

સારંગપુર

C/O. મીન્સ ટ્રાન્સપોર્ટ

બી.આર.ટી.એસ. બસ સ્ટેન્ડ સામે,

આરકો રોડવેગની બાજુમાં,

લોખંડ બજાર,

સારંગપુર, અમદાવાદ.

મો. ૭૦૪૧૪૧૮૬૬૯

અસલાલી

C/O. જે.કે. ટ્રાન્સપોર્ટ

ગાયત્રી વેર હાઉસ

બાટા ઈન્ડીયાની સામે

મો. ૯૪૨૮૮ ૨૬૦૦૨

સરખેજ

૧, યુનીટ એસ્ટેટ,

વલ્લભ દર્શન

ડાઈનીંગ હોલના ખાંચામાં,

સુખ સાગર હોટલની બાજુમાં

મો. ૯૫૧૦૮ ૦૨૦૨૦

નારોલ

C/O. સાગર રોડવેગ,

તીરપતી એસ્ટેટ,

ગોકુલેશ પેટ્રોલ પંપની બાજુમાં

મો. ૯૯૯૮૮ ૬૩૧૬૩

Subject to KALOL Jurisdiction
BOOKED AS OWNER'S SOK CONTEST NOT

L.R. No. 26633

શ્રી જોગમાયા ટ્રાન્સપોર્ટ કંપની

નંદલાલ એસ્ટેટ, વેપારીજીન કમ્પાઉન્ડ, કલોલ (દિ.ગુ.) ગાંધીનગર
મો. ૯૮૭૯૩ ૫૮૫૭૭, ૯૯૭૮૭૫૪૬૦૧ (રણજીતસિંહ વાઘેલા) તા. ૨૦૨૨

માલ મોકલનાર		માલ લેનાર	
નામ		નામ	
ઠે.		ઠે.	
દાગીનાની સંખ્યા	માલની વિગત	ભાડું	
સર્વિસ ચાર્જ		બી. ચાર્જ	
Inward No. 1820		કુલ રૂપિયા	
20/12/23		2034	

(૧) પેડ દાગીનામાં રહેલા માલ માટેની પરમીટ સંબંધી સત્તવા ગુનાહોલ માલ માટેની જવાબદારી કંપની પર રહેશે નહીં. (૨) સકસાત માટે કંપની જવાબદાર નહીં. (૩) સિલેજ યાંચ રેલા માલ માટે કંપની જવાબદાર નહીં. (૪) કાચ, જનિયર તથા ઓઈલના ભાંગે કે તુટે તેવી પરચુની જવાબદારી કંપનીની રહેશે નહીં. (૫) માલ બાળતો ઓઈલના કુરિયાદ હોયતો દીન ડ્રી ગંદર લેવાનું નોંધવું, તેવો અમે જવાબદાર નહીં. (૬) કોઈનામાં તકરબો હોવા છતાં માલ પલડે તો તેની જવાબદારી કંપની પર રહેશે નહીં. (૭) ભાડું નક્કી કર્યા વગર માલ મોકલનાર તો જમીન દિવાર મુજબ ભાડું આપવું પડશે. (૮) માલની ડીલીવરી દીન ૩માં લઈ જવી જવારબદ એમરેજ લેવામાં આવશે.

GSTIN No. : 24AEKPV1447A1ZP

Ragin
Ravindrab
hai Shah





ANCHOR
by Panasonic

POLYCAB

C&S
electric

ESTIMATE

durga

(M) 079908 78177
(M) 098247 10199

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods
B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At. KALOL.
Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. Swarnim College

dd. _____ Mo. _____

Estimate No. :

Order No.

Date : 05/3/22

No.	Description	Qty.	Rate	Amount
1	24W 4ft led T16	10	24	2400
2	6m pvc pipe R	5	80	80
3	6ft Mod fan	2	17	34
4	6ft Mod fan	2	15	30
5	16ft Mod fan	2	45	90
6	16ft Mod fan	2	95	190

2864

B.No1 - Pmtay

Oven Machine
wiring work

2864

2309 STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 2309 (2309) Date 5/3/22
Party or supplier name Shree Durga Bill No. _____
Department Po B.No1 Pmtay
Name of store keeper Mahesh

Material Return After 30 Days 5% Payment Deducted

Our Other Branch

Shree Durga Electrical Corporation (Pro Lighting)
G-119, Citymall-1, Opp. Shiv Vilas Dabeli,
Navjivan Mill Compound, Kalol. (Mo.) 78629 56046

Ragin
Ravindrab
hai Shah

Shree Durga Electrical Corporation
Auth. Signature



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

512

Sold By :

INDETOUCH EXPORTERS ENTERPRISE
* NO.3 SAKTHI NAGAR MAIN ROAD, NEAR
KRISHNA NAGAR, WEST TAMBARAM
CHENNAI, TAMIL NADU, 600045
IN

Billing Address :

Tanmay Sonawane
Flat# 304, SHARADA FLORENTIA, Choudhari
Wasti, Kharadi bypass Road, Kharadi
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

PAN No: ALMPN4627K

GST Registration No: 33ALMPN4627K1ZS

Shipping Address :

Tanmay Sonawane
Abhinav Sonawane
H 603, Pramukh Glory, Sargasan
Gandhinagar, GUJARAT, 382421
IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-785

Invoice Details : TN-171162091-2324

Invoice Date : 12.06.2023

Order Number: 407-5058065-7909914

Order Date: 12.06.2023

PAID

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Philips 24V 250W 7748Xhp G6.35 Low Voltage Halogen/Bi Pin Halogen Non-Reflector Bulb/OT Projection Lamp/Mirchi Lamp/Microscope Lamp B07BGR7SPJ (AV-AWOL-IBK1) HSN:90182000 Shipping Charges	₹312.50	2	₹625.00	12%	IGST	₹75.00	₹700.00
TOTAL:		₹87.05		₹174.10	12%	IGST	₹20.90	₹195.00
Amount in Words:								
Eight Hundred Ninety-five only								

For INDETOUCH EXPORTERS ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2alkryK0IMQTqw8nX4P6	Date & Time: 12/06/2023, 10:12:16 hrs	Invoice Value: 895.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 512
Supplier name: Bhoyan Rathod, Gandhinagar
Department: Academic
Name of storekeeper: [Signature]
Date: 23/06/2023

Ragin
Ravindrab
hai Shah

DR. HIREN KADIKAR
Academic Director
(Health Science Department)



POLYCAB



ESTIMATE

CAN
091(23-24)

(M) 079908 78177

(M) 098249 65003

durga

740

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At.KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. Swarnim Collage

Estimate No. :

Order No.

Date : 27/7/23

Add

Mo

No.	Description	Qty.	Rate	Amount
1)	24W T/L 4ft Anchor	10	250	2500
14-year guarantee.				1
Tube light for Hornio Inspection				
2500				2500
CASH				
STORE ENTRY Swarnim Startup & Innovation University Inward No. 740 Date 27/07/23 Party or supplier name Shree Durga Electrical Bill No. - Department Pr. SSJU General Use Name of person for Harpal Singh Sign Chet				
R. Pr Singh				
For General				
SSJU Use.				
9002 29/9/23 2.29				
8180				
D. Chet				
Total				

Material Return After 30 Days 5% Payment Deducted

Shree Durga Electrical Corporation

Autho. Signature

Ragin
Ravindrab
hai Shah

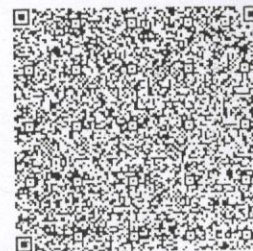
Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Ragin, o=Shree Durga Electrical Corporation, email=ragin@shreedeco.com, c=IN
Date: 2023.07.27 10:45:46 +05'30'



5025/23-24
22/9/2023

TAX INVOICE

e-Invoice



1092

IRN : e17f4a0cc6b738c8ec4440410e1a1badd757912fe2-f895fdf92b0f788717a11a
Ack No. : 162314959589877
Ack Date : 16-Sep-23



D'Mak Energia Private Limited
E7+E8/12, GIDC, Sector 26,
Gandhinagar, Gujarat, 382026
GSTIN/UID: 24AAHCD7747F1ZK
State Name : Gujarat, Code : 24
CIN: U31900GJ2020PTC113917
Contact : +91 70430 34624
E-Mail : finance.dmakgroup@gmail.com
www.dmakenergia.com

Invoice No.	Dated
DEPL/23-24/F136	16-Sep-23
Delivery Note	Mode/Terms of Payment
	ICICI BANK
Reference No. & Date.	Other References
28-2701 dt. 16-Sep-23	DMAK/2023-24/4441
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Self	Gandhinagar
Terms of Delivery	

Consignee (Ship to)

Swarnim Startup & Innovation University
At Post Bhoyan Rathod, Near ONGC WSS, Opp.
IFCCO, Adalaj Kalol Highway,
Gandhinagar, PIN COD -382420
State Name : Gujarat, Code : 24

Buyer (Bill to)

Gyaprasad Jain Cheritable Trust
35, World Business House, Opp. Parimal,
Garden, Ellisbridge, Ahmedabad, Gujarat -380006
GSTIN/UID : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 15W SQ Panel Light	94054900	40 Nos	200.00	Nos		8,000.00
							720.00
							720.00
							Round Off

Output CGST
Output SGST
Round Off

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1092 Date 16/09/23
Party of supplier name D'Mak Energia Private Limited Bill No. F136
Department For SSJU College
Name of storekeeper Malpal Shah Sign

Total 40 Nos ₹ 9,440.00
E & O E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054900	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

Company's PAN

AAHCD7747F

Declaration

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

Ragin
Ravindrab
hai Shah

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 7777602612

Branch & IFS Code : Swarnim Startup & Innovation University & ICIC0000165

D'Mak Energia Private Limited

Authorized Signatory



SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

Kishan Thakor

28/11
Kishan Bhu

-9/49

For SSIO Use

વિભાગ: 1 વધા વિભાગ. 2
માં LEO નાઈ ડી ગ્રેન જે
નળ મંગળી નંધાળી.

GATE ENTRY
Swarnim Startup & Innovation University

Forward N _____ Date _____ Time _____

Vehicle _____ Bill No. _____

[Handwritten signature]

GATE ENTRY
Swarnim Startup & Innovation University

09 16-09-23 51:50

9149 DEPL/23-24/F136

Kishan
mit zella

Ragim
Ravindrab
hai Shah



Quotation / Bill

M. : 8460384575
7048306030**SATGURU ELECTRICALS**

Electrical Goods Sales & Service

7317

Shop No.4, Krishna Shopping Center, Nr. Nirav Bungalows, ITI Road, Kubernagar, Ahmedabad.

M/s. Gyapogad Jain Charitable
Gandhinagar, Gajjar, Trust.

No. : _____

Date : 12/10/2023

No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
GRN/G0135/23-24 - 13110/23					
①	Syska 2000 LED Bulben (01 year warranty) Piece to piece (Replacement warranty)	155/-	15 Pcs	2325-	00
Total				2325=00	

STORE ENTRY
Swarnim Startup & Innovation University
Card No. 7317 Date 13/10/23
Satguru Electricals Bill No. DC
For: RNo-2-Environment lab
Ragim Sign (Date)

For: Environment Dept Light Attm
RNo 2.

E. & O. E.

For, SATGURU ELECTRICALS

Ragim ProprietorRagin
Ravindrab
hai ShahDigitally signed by Ragin Ravindrabhai
Shah
DN: cn=Ragin, o=Swarnim Startup & Innovation University, email=ragin@swarnim.edu.in, c=IN
Date: 2023.10.10 10:45:46 +05'30'

9474

GATE ENTRY
Swaminim Startup & Innovation University

Inward No. 02 Date 13/10/23 Time 12:10

Vehicle No. 9474 Ent. No. _____

Name of party _____

Name of Security JayPalsim Sign 11en

Digitally signed by Ragin Ravindrabhai Shah
DN: c=IN, o=Personal, title=4505,
pseudonym=02a9f9ba114542e5eb44
3e3eed0fccc
2.5.2.41=2f404734d5a2b7e6d9e3bee
46305e9470942de499337e5bee40
d7951483, postalCode=380015,
st=Gujarat,
serialNumber=0f260a2fa72730ae82dc
5a8be10f5c17163c147141552ba365cb57
40766e4d446, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30'



1950

DELIVERY CHALLAN

From સુપરમાર્કેટ યુનિવર્સિટી
કોમ્પોઝિટ, સુપરમાર્કેટ યુનિવર્સિટી

To S.S.I.U માં

ગોતરોનું એન્ટ્રી

Swarnim Startup & Innovation University

Inward No. 1950 Date 20/01/24

Party or supplier name Arvind School Pharmacy (Vision Tech) Bill No. 5592

Department Foodpath Street Light Wn

Name of storekeeper

Date: 20/01/24 Sign

Order No. 5390

Challan No. 5390

Particulars	Qty.	Rate	Amount
LED Fitting (બોલબલ)			
ફલ - 50 સુપરમાર્કેટ			
સંખ્યા S.S.I.U નો ફલ - (25)			
ગોતરોનું ફલ મશીન : 01 (યુનિ. મોર્બી)			
(0124/બોલબલ + બોલબલ)			
ગોતરોનું - GJ 13 AT 9180			
ફાઇનલ - બોલબલ			
(સુપરમાર્કેટ બોલબલ સુપરમાર્કેટ મોર્બી)			
(કો 1,29,800 બોલબલ)			

ARIHANT SCHOOL OF PHARMACY & B.I.R.

OUT NO:- 5390

DATE:- 20/01/24

CLERK:- J. B. Shah

O.S:-

PRINCIPAL:-

Please receive the following goods in good order & condition.

Received by

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UT	
		Rate	Amount	Rate	Amount
94051010	1,10,000.00	9%	9,900.00	9%	9,900.00
Total	1,10,000.00		9,900.00		

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only

GATE PASS

Arhant School of Pharmacy & B.I.R.

Company's VAT TIN : 24072902609 - 11/01/2024

Company's CST NO. : 24572902609

Raghu

Ravindrabhai Shah

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

Date: 20/01/24 10:40:00



This is a computer generated invoice

1950

4 25 Mus
received
by - 9/180 - Chigml

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>1950</u>	Date <u>20-01-24</u>
Party of supplier name <u>Vision Tech Electronics</u>	Bill No. <u>VT/23-24/182</u>
Department <u>Footpath Streetlight work</u>	
Name of storekeeper <u>neeliprasim</u>	Sign <u>[Signature]</u>

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only

Ragini Ravindrabhai Shah

Gate Pass
Arbhat School of Pharmacy & B.I.R.
Issued No.: 5581 Date: 19/1/2003
Ragin
6380
Ravindrabhai Shah
19/1/2003
Charge Sign: [Signature]
Date: 2004.10.10 10:45:46 -0530



7:02

VoLTE 4G+ 80%



R

To Ravibhai Parmar

+91 *****8522

₹531

Pay again

Split with friends

✓ Completed

ભાઈ ભાઈ

25 + 25 = 50 નોં

25 રાવિરંત માસિક

25 રાવિરંત માસિક 21/12/2023

Jan 19, 2024 7:02 PM



HDFC Bank 3367

UPI transaction ID

401907040849

To: Mr Parmar Manjuben

ravibhaiparmar1065@okaxis

From: RAJ ARVINDBHAI JOSHI (HDFC Bank)

rajoshi11@okhdfcbank

Google transaction ID

CICAgLCixYrxPw

Ragin

Ravindr

hai Shah



2299



IRN : 9b5cae7c5445047318fc9cb52af87810dd6c377fd2-05e71f8072e220b4b232cb
Ack No. : 162416480061696
Ack Date : 4-Mar-24



Gyaprasad Jain Cheritable Trust
C/O (SWARNIM STATRUP AND IN
UNIVERSITY), 35.WORLD BUSINESS, HOUSE,
OPP.PARIMAL GARDENELLISBRIDGE, AHMEDABAD -380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Contact : 96649 03057

Gyaprasad Jain Charitable Trust
C/O (Arihant School of Pharmacy & Bio-
Research Institute) 35, WORLD BUSINESS,
HOUSE, APP, PARIMAL GARDEN, LILS BRIDGE, AHMEDABAD - 380006
GSTIN : 24AAABTG1259L1ZO
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact : 96649 03057

Invoice No.	Dated
DEPL/23-24/L22	4-Mar-24
Delivery Note	Mode/Terms of Payment
	ICICI
Reference No. & Date.	Other References
41-4006 dt. 4-Mar-24	8724 - Jayesh Raval
Buyer's Order No.	Dated
Verbal	4-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Self	Ahmedabad
Terms of Delivery	

Ret - Gyan Sir -

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 2299 Date 4/3/23

Party or supplier name D. WAK Bill No. DEPR/23-24/1-22

Department Maintenance. Road Light

Name of storekeeper Shailish sign Shailish

Indian Rupees Eleven Thousand Eight Hundred Only

Previous Balance:
Current Balance : ₹ 11,800.000 Dr

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

Declaration
• We are Registered under MSME Act, UAM No UDYAM-GJ-09-0006110

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 777705028423
Branch & IFS Code: Sector-16 Gandhinagar & ICIC0000165
for D'Mak Energia Private Limited

Authorised Signatory

This is a Computer Generated Invoice
 Ragin
 Ravindrab
 hai Shah



20 watt 4 feet led = 18 hrs
Insulation Tank = 10 hrs
1 sq mm wire 5 mhr

UGC Inspection Exam B Building
on 4250 112. Tube light 11241.

Adi sironi orononi zoro

Res: "Cecelhu" 3N

26 B Building 21 Collier
Box 9 4th Floor
Eng Dept

Yuel

Swainmin Science & Innovation University
GATE ENTRY
10 28/13/24 Time 5:00
SHREE DUREA ELECTRO CORPORATION
NIKUL

Ragin
Ravindrab
hai Shah

Digitally signed by Ragun Ravindrabha
Shan
DN: c=IN, o=Personal, title=4505,
pseudoName=02aef9bb11754295bba4
53eeed01fccc
2.5.4.20=f2d076d45a02b76e9e93ee
4365956f4030942d6e4953725eeb40
d7951483, postalCode=360015,
st=Gujarat
serialNumber=0f26263a267730aa82dc
5aabe10f5cf7163c, c17415532a363c5b
407566f44d8c, cn=Ragun Ravindrabha
Shan
Date: 2024.10.10 to 45.46 +05'30'



(M) 079908 78177
(M) 098249 65003

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At.KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. <u>Swarnim University</u>		Estimate No. : <u>03</u>		
Id. _____ Mo. _____		Order No. _____		
		Date : <u>20.4.23</u>		
No.	Description	Qty.	Rate	Amount
<u>1</u>	<u>20W led T/L Rin</u>	<u>20</u>	<u>240</u>	<u>24800</u>
<u>Ref Vijay Ravel & Bhawan Bhawan</u> <u>For . B-2 Ground Floor &</u> <u>1st floor Classroom</u> <u>(Convocation Degree Distribution Work)</u>				<u>1800</u>
GATE ENTRY Swarnim Startup & Innovation University Inward No. <u>07</u> Date <u>21/4/23</u> Time <u>11:06</u> Vehicle No. <u>-</u> Bill No. <u>03</u> Name of party <u>Shree Durga Electrical</u>		STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>114</u> Date <u>22/04/23</u> Party or supplier name <u>Shree Durga Electrical</u> Bill No. <u>03</u> Department <u>B-2 G.F & 1st floor Classroom</u> Name of storekeeper <u>Mr. Kishan</u> Sign <u>[Signature]</u>		
		Total		

Material Return After 30 Days 5% Payment Deducted

Shree Durga Electrical Corporation

Ragin
Ravindrab
hai Shah

Digitally signed by Ragini Ravindraabhai Shah
DN: c=IN, o=Personal, title=4505,
pseudonym=02aa9fba11454265eb44
d3eeed0fccc
2.5.2.40=f2d4074d45a2b26c89e30ee
af30e9f5403942de49537c5eeeb40
d79514d3, postalCode=380015,
st=Gujarat,
serialNumber=0f260a2fa73709e82dc
5aabe10f5d7163c47147152c3a365cb5b
407566b44d46, cn=Ragini Ravindraabhai
Shah
Date: 2024.10.10.10.45.46 +05'30'



Jayesh Patel
M. 96626 56567

॥ श्री छमिया माताय नमः ॥
CASH-MEMO/RETAIL INVOICE

Sanjay Patel
M. 92768 18688

Om Light Vision

F-119, City Mall-1, Opp. Om Electronics, Navjivan Mill Compound
Kalol-382721, Dist. Gandhinagar

Bill No. 4

Date: 21-4-2023

M/s.

Swarnim University

Sr. No.	Description	Qty.	Rate	Amount
1	LBD Light	10	130/-	1300/-
2	Cock.			
3				
4				
5	1 fern washing			
6				
7				
8	21801.			
9				
10	tr B.No 2			
11	Ground Floor			
12	1st floor			
13	Class Room			
14	For Vijay Park & Bhuvan Bhimani			
15				
16				

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 115 Date 21/04/23

Party or supplier Om Light Vision Bill No. 04

Department For Balo-2 GFE 1st floor Classroom

Name of storekeeper Hetalpali Sign Chhys

GATE ENTRY

Swarnim Startup & Innovation University

(B.No-2 Degree Distribution work)

GSTIN : 24 AMCPP659411102

TUESDAY CLOSED E.&O.E.

Subject to KALOL Jurisdiction

Goods once sold will not be taken back

All Types of Electrical Appliances are Repaired & Serviced here.

Original White for Buyer, Duplicate Green for Acc. Purpose

Name of Security

For, Om Light Vision

M. J. Patel

2nd Convocation Programme. U2

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Ragin, o=Personal, title=4205,
pseudoym=02aP60011454295B44
c33a0c70c2
2.5.4.20=f2d8f7481a32b70e7b0e
453050f7a20a3a0913750e640
0901483, postalCode=380015,
st= Gujarat
serialNumber=0260a267730a6604c
Serial=05c77163a47414133a3650a7
407050a484e, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30



114

Date: 14/5/24

REPAIRING CHALLAN

CFAN NO: CF0059/24-25

16

M/s. <u>Gaya Pousad Jain</u>	Book No.
<u>Cheritable</u>	Bill No. <u>1582</u> Date: <u>24-4-24</u>
<u>Trust</u>	Quot. No.
Sales Person: <u>Dmak</u>	Mode Of Payment
	DM 2324 <u>Self</u>

SR.	PARTICULARS	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	200W Flood Slim	12	1600	19200
STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>114</u> Date <u>25/4/24</u> Party or supplier name <u>Gaya</u> Bill No. <u>1582</u> Department <u>Maintenance-Light</u> Name of storekeeper <u>Shyish</u> Sign <u>[Signature]</u>				
	* 2 year guarantee.			19200
	* 6 महीने वारंटी सुविधा			
	✓ 6 महीने SSIU Rathod Bhoyan			
	Total			
Rs. in Words: <u>[Signature]</u>				

T & C:

- (1) No Exchange, No Return
(2) Please Check Material Before Taking Delivery

THANK YOU

Authorized Signatory

Ref. Mr. Gaya
Ragini
Ravindra
hai Shah
R. P. Singh

Digitally signed by Ragini Koundal
Shah
DN: cn = Ragini Koundal, o = SSIU, email = ragini@ssiu.ac.in, c = IN
Date: 2024.10.10 10:40:40 +05'30'



OK
Received
23/5/2024
continued ...

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0059/24-25

GOODS RECEIVED NOTE

Date : 14/05/2024

Name Of Supplier Kachi Chithii (Rajeshbhai Gadhavi)

Gate Pass: _____

Challan No. _____ Date / / : : _____

Invoice No. 1582

Date 24/04/2024

Vehicle No. GADHAVI SIR IN CAR

Carrier's Name _____

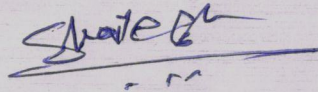
L.R./R.R. No. / / _____

Desp Thru. GADHAVI SIR IN CAR

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	
2	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	
3	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	

REMARKS (if any) IN WORD NO :- 114 IN WORD DATE :- 25.04.2024

REF : RAJESH GADHVI SIR , FLOOD 06 NOS ADALAJ UNIT 6 NOS SSIU UNIT RECIEVED



Ragin
Ravindrab
hai Shah



14/05/2024 02:30:20 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

Prepared by / Store Incharge

User: Department Head

Project Head / Bank Head

Purchase Dept Head

Accounts Dept Head

Subject to Kalol Jurisdiction

KRISHNA ENGINEERING WORKS

15

ELECTRIC MOTORS & SELLERS
Mahendra Mill Road, Satyam Cinema,
Melamine Compound, Kalol (N.G.)

Date 15/12/22

Bill No. :

১৯৮১ খ্রিঃ

M/S.

M/S.	Particulars	Rate	Amount
L. E. D.	20-30 45		1350
GATE ENTRY Swarnim Startup & Innovation University Inward No. 03 Date 30/4/22 Time 16:30 Vehicle No. 2247 Bill No. 31/32 Name of party 51211243 Name of Security Officer 51211243			
STORE ENTRY Swarnim Startup & Innovation University Inward No. 155 Date 30/4/22 Party or supplier name Atishma Gyi Bill No. - Department SSIV - General Use Name of storekeeper Hekapabul Sign <i>[Signature]</i>			
30 led OR. Return 41 led Not Return Return 41 led Total Return <i>[Signature]</i>			1350 TOTAL

Guinea In Words

**N.B. : No. Claims shall be considered.
after the goods leave our premises.**

For, KRISHNA ENGINEERING WORK

DELIVERY CHALLAN

Challan No.: 37/32

Order No.:

Date: 22/04 / 2022

Distance Engineering, Roadol.

for Repairing

Description	Qty.	Rate	Amount Rs.
Square light 7x7	38	light	
Square light 6x6	3	light	
Total			
Outward No.....D.L.....Date 22/1/22			
Purpose Time : 12.30			
Issuing Name & Signature			
Rajiv Raval - 9180			
Signature			
Gate Pass No. 92 of 21			
Total			

Note: If any difference is found in Quantity, Price, Quality etc. The same should be notified in writing within 24 hours otherwise it will be constraining in every respect.

Swarnim Startup & Innovation University
Bhojan Rathod,
Gandhinagar

Digitally signed by Rajiv Raval DN: cn=Rajiv Raval, o=Swarnim Startup & Innovation University, ou=Swarnim Startup & Innovation University, email=rajiv@ssui.ac.in, c=IN, serial=154, reason=I am approving this request, date=2022.01.22 20:46:07+05'30'

Note : If any difference is found in Quantity, Price, Quality etc. the same should be returned in writing, otherwise it will be constraining in every respect. *H124461122* *Chandoo*

TAX INVOICE

e-Invoice

IRN : 6fc74fac718ba50d8b7611c03cdac72b55c17-
68a21c702a0c49c22e5517ec3
Ack No. : 162417283782801
Ack Date : 30-May-24

459



D'Mak Energy Private Limited
E7+E8/12, GIDC, Sector 26,
Gandhinagar, Gujarat 382026
CIN: U31900GJ201701113917
E-Mail : finance@dmakenergy.com
GSTIN/UIN: AAHCD7747F124
State Name : Gujarat, Code : 24

Consignee (Ship to)

Gyaprasad Jain Cheritable Trust

C/O (SWARNIM STATRUP AND

INNOVATION UNIVERSITY), 35, World

Business House, Opp. Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380005

GSTIN/UIN : 24AABTG1259L1ZO

State Name : Gujarat, Code : 24

Contact : 96649 03057

Buyer (Bill to)

Gyaprasad Jain Cheritable Trust

C/O (S.S.I.U.), C/O 35, World Business

House, Opp. Parimal, Garden, Ellisbridge,

Ahmedabad, Gujarat, 380005

GSTIN/UIN : 24AABTG1259L1ZO

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Contact : 96649 03057

Invoice No.	Dated
DEPL/24-25/B228	30-May-24
Delivery Note	Mode/Terms of Payment
	PENDING
Reference No. & Date.	Other References
47-4640 dt. 30-May-24	1574 - Jayesh Raval
Buyer's Order No.	Dated
Telephonic	30-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Porter	Ahmedabad
Terms of Delivery	

GRN/GO15312425

Sl. No.	Description	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 2x2 Led Panel light - White - 40W	94054900	4 Nos	900.000	Nos		3,600.000
2	LED Accessories 18% 2X2 clamp	940540	16 Nos	80.000	Nos		1,280.000
							4,880.000
							439.200
							439.200
							(-).400

Output CGST /
Output SGST /
Round off

STORE ENTRY	
Swarnim Startup & Innovation University	
Invoice No. <u>459</u>	Date <u>31/07/24</u>
Party or supplier name <u>D'Mak Energy</u>	Bill No. <u>B228</u>
Department <u>For B No-2 Computer Lab</u>	
Name of storekeeper <u>Harpad</u>	Sign <u>[Signature]</u>

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Fifty

20 Nos

₹ 5,758.000

E. & O.E

Previous Balance:

Current Balance : ₹ 5,758.000 Dr

HSN	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054900	3,600.000	9%	324.000	9%	324.000	648.000
940540	1,280.000	9%	115.200	9%	115.200	230.400
	Total		439.200		439.200	878.400

Tax Amount (in words) : Indian Rupees Eight Hundred Seventy Eight and Forty paise Only

Company's PAN : AAHCD7747F

Declaration

We are Registered under MSME Act, UAM No. 09-0006110

Payment should be done within Due Date otherwise 21% interest will be charged

Default payment term is 15 days if not mentioned

Ragin

Ravindra

hai Shah

SUBJECT TO GANDHINAGAR JURISDICTION

This is Computer Generated Invoice

Digitally signed by Ragin Ravindra Shah
DN: cn=, email=ragin@swarnim.edu.in, o=Swarnim Startup & Innovation University, ou=Swarnim Startup & Innovation University, c=IN
Date: 2024.10.10 10:45:40 +0530



Swarnim Startup & Innovation University
GATE ENTRY
Inward No. 03 Date 13/07/24 Time 3:01
Vehicle no. Bill no. 24-25/B-228
Name of Party D. Malik Enclosed
Name of Security Gunm Sign. HIR

Digitally signed by Rajin Ravindrabhai
Shah
CN = IN, o = Personal, ou = 4505,
 pseudonym=02aef9b0114542e5bb44
 d53eed0dffe.
 2.5.4.20=f26f47d4f5a22b36d89e3be
 afe30d5e5-403942de4f9537c55eeb4d
 d7951483.postalCode=368015.
 st=Gujarat.
 serialNumber=62663a2a77309ae82d
 5a8be10f5c7163c41741552ca3855c8
 407566b444dc.cn=Rajin Ravindrabhai
 Shah
 Date, 2015.04.10 10:45:46 +05'30'



SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0153/24-25

GOODS RECEIVED NOTE

Name Of Supplier D'Mak Energia Private limited

Date 13/07/2024

Gate Pass:

Challan No.

Invoice No. DEPL/B228 Date 30/05/2024 Vehicle No.

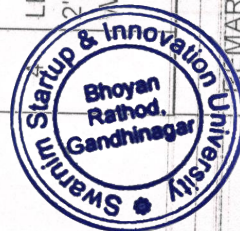
Carrier's Name

Desp Thru.

Sr. No.	Item Description	Order Number	Item Code (NO.)	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
2	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
3	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
4	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai Shah
DN: cn = Ragin Ravindrabhai Shah, o = Swarnim University, ou = Bhoyan Rathod, email = ragin.ravindrabhai@swarnim.edu.in, c = IN
Date: 2024.10.10 10:45:46 +05'30'



REMARKS (if any) INWARD nO 459/13-07-14 For B.No 2, 1st Floor Computer Lab Light Use

13/07/2024 03:28:46 PM

13/07/2024 03:32:55 PM

13/07/2024 03:32:55 PM

13/07/2024 03:32:55 PM

Prepared by / Store Incharge

User Department Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0090/24-25

GOODS RECEIVED NOTE

Date : 01/06/2024

Name Of Supplier D'Mak Energia Private limited

Gate Pass: _____

Challan No. _____ Date / /

Invoice No. DEPL/24-25/230 Date 31/05/2024

Vehicle No. _____

Carrier's Name _____

L.R./R.R. No. / /

Desp Thru. LABHUBHAI 9180 ECCO

Sr No	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	LED LIGHTS-94054900-S WHITE 40W	0092/24-25	940549		NOS	2.000	2.000	0.00	
2	2" X 2" CLAMP { LED FITTING } LED FITTING USE COMPUTOR LAB B-BUILDING	0092/24-25	940540		NOS	16.000	16.000	0.00	

REMARKS (if any)

INWARD NO : 276 INWARD DATE : 31.05.2024 REF : VILAY RAVAL, USE FOR B-BUILDING COMPUTOR LAB

Shah

Ragin
Ravindrab
hai Shah



01/06/2024 03:45:09 PM

01/06/2024 03:51:10 PM

01/06/2024 03:51:10 PM

01/06/2024 03:51:10 PM

01/06/2024 03:51:10 PM

Prepared by / Store Incharge

User.Department Head

Project Plant Head

Purchase Dept Head

Accounts Dept Head

TAX INVOICE

e-Invoice

276



IRN : 069e009d4957dd61fdaacdcef8f29d34a65e53d-1189411bb86247ddb9f6fddc4
 Ack No. : 162417291685761
 Ack Date : 31-May-24

GRN No. 00090/24-25. Date 01/06/24

D'Mak Energia Private Limited E7+E8/12, GIDC, Sector 26, Gandhinagar, Gujarat, 382026 CIN: U31900GJ2020PTC113917 E-Mail : finance.dmakgroup@gmail.com GSTIN/UIN: 24AAHCD7747F1ZK State Name : Gujarat, Code : 24	Invoice No.	Dated
	DEPL/24-25/B230	31-May-24
	Delivery Note	Mode/Terms of Payment
		ICICI
	Reference No. & Date.	Other References
	47-4653 dt. 31-May-24	1581 - JAYESH RAVAL
	Buyer's Order No.	Dated
	TELEPHONIC	31-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SELF	AHMEDABAD
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 2x2 Led Panel light - White - 40W	94054900	2 Nos	900.000	Nos		1,800.000
2	LED Accessories 18% 2X2 clamp	940540	16 Nos	80.000	Nos		1,280.000
							3,080.000
Output CGST							277.200
Output SGST							277.200
Less :							(-).400
Total							₹ 3,634.000

STORE ENTRY
 Swarnim Startup & Innovation University

Inward No. 276 Date 31/5/24
 Party or supplier name D'Mak Energia Pvt. Ltd. Bill No. B230
 Department Computer Lab-Bldg 2
 Name of storekeeper Ravindra Sign (Signature)

Amount Chargeable (in words)							E. & O.E	
Indian Rupees Three Thousand Six Hundred Thirty Four Only							Previous Balance:	
							Current Balance : ₹ 3,634.000 Dr	
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
94054900		1,800.000	9%	162.000	9%	162.000	324.000	
940540		1,280.000	9%	115.200	9%	115.200	230.400	
Total		3,080.000		277.200		277.200	554.400	

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Forty paise Only

Company's PAN : AAHCD7747F

Declaration
 • We are Registered under MSME Act, UAM No UDYAM-GJ-09-0006110
 • Payment should be done within Due Date otherwise 21% p.a. interest will be charged • Default payment term is 15days if not mentioned at "Terms of Payment"

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 777705028423
 Branch & IFS Code : Sector-16 Gandhinagar & ICIC0000165
 for D'Mak Energia Private Limited

Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

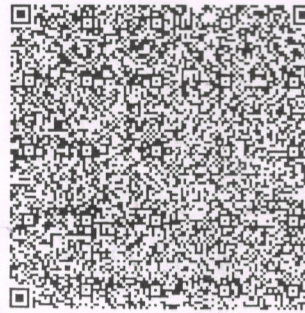
This is a Computer Generated Invoice
 Ragin
 Ravindr
 hai Shah



Tax Invoice

e-Invoice

338



IRN : cd34feb8268c71ba3012d05b255dadeb5c29b1610aeb0-a2723021052fddbc3e8

Ack No. : 162417415962819

Ack Date : 12-Jun-24

CTRN No: 50120 Date 13/6/24.

Surbhi Electric Corporation

347/1, Surbhi Complex,

Gh.5 Cornar, Sector -22

Gandhinagar

9824095273

PAN NO- ACGPC9059D

GSTIN/UIN: 24ACGPC9059D1ZU

UDYAM Reg No. : UDYAM-GJ-09-0001323 (Micro)

GSTIN/UIN: 24ACGPC9059D1ZU

State Name : Gujarat, Code : 24

E-Mail : chaudharinilesham@yahoo.com

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

C/O SWARNIM STARTUP AND INNOVATION UNI.

35-WORLD BUSINESS HOUSE

ELLISBRIDGE, AHMEDABAD

9664903057

GSTIN/UIN : 24AABTG1259L1ZO

State Name : Gujarat, Code : 24

Invoice No.

GST/321/24-25

Delivery Note

607

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

12-Jun-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

12-Jun-24

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36W LED PRIDE PLUS NXT BATTEN HAVELLS	94051100	18 %	6.000 NOS	450.00	NOS	15.25 %	2,288.25
								205.94
								205.94
								(-)0.13
	Total			6.000 NOS				₹ 2,700.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	2,288.25	9%	205.94	9%	205.94	411.88
Total	2,288.25		205.94		205.94	411.88

Tax Amount (in words) : **Indian Rupees Four Hundred Eleven and Eighty Eight paise Only**

Company's PAN : **ACGPC9059D**

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 : **THE MANSA NAGARIK SAHAKARI BANK LTD**

A/c No. : **0040023000000046**

Branch & IFS Code : **GANDHINAGAR YESBSTM04**

for Surbhi Electric Corporation

Gandhinagar

Gandhinagar

Gandhinagar

This is a Computer Generated Invoice

SURBHI ELECTRIC CORPORATION

338

Surbhi Complex, Plot No. 347/1, GH-5 Corner, Sector-22, Gandhinagar.
M : 98240 95273

NO : 24ACGPC9059D1ZU

S. Gyaprasad Jain
Oresitable Trust
Swarnim Startup.

D.C. No. : 607

Date : 12/ 6/2024

Particular	Qty.	Rate	Amount
Haveus 36W 4ft Led Ballon pipe plus Nxt	6 Nos		

25/07/24
9825979164

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>338</u>	Date <u>13/6/24</u>
Party or supplier name <u>Surbhi</u>	Bill No. <u>607</u>
Department <u>Left College Classroom</u>	
Name of storekeeper <u>Shailish</u>	Sign <u>Shailish</u>

DELIVERY CHALLAN

N.B. Claim for quality, Shortage Weight etc. to be notified in writing on receipt of goods otherwise the same will not be entertained our risk and responsibility ceases on delivery of the goods to carrier on rails.

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai Shah
DN: cn = Ragin Ravindrabhai Shah, o = Swarnim Startup & Innovation University, email = ragin@swarnim.edu.in
c = India, o = Swarnim Startup & Innovation University, ou = Gandhinagar, cn = Ragin Ravindrabhai Shah
Reason: I am the owner (1260267710946564) and have signed this message.



Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

GOODS RECEIVED NOTE

Date : 13/06/2024

Name Of Supplier SURBHI ELECTRIC CORPORATION

Gate Pass:

Challan No. 607 Date 12/06/2024

Invoice No. GST/321/24-25 Date 12/06/2024

Vehicle No. _____

Carrier's Name

L.R./R.R. No. / /

Desp Thru. EECO 9474 KISHAN THAKOR

REMARKS (if any) INWARD NO. 338 INWARD DATE: 13.06.2024 REF VIJAY RAVAL SSIU LAW COLLEGE CLASS ROOM IN FITTING

13/06/2024 02:46:34 PM

13/06/2024 13:02:56:08 PM

Prepared by / Store Incharge _____

User: Department Head



13/05/2024 02:56:08 PM
Project Head / Dean / Head

13/06/2024 02:56:08 PM

Purchase Dept Head

13/06/2024 02:56:08 PM

Accounts Dept Head

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0136/24-25

GOODS RECEIVED NOTE

Date :

02/07/2024

Name Of Supplier SURBHI ELECTRIC CORPORATION

Gate Pass:

Challan No.

Date

11/06/2024 Invoice No. GST/402/24-25

Date 29/06/2024

Vehicle No.

Carrier's Name

L.P. Park

LR/RTR No. D/L

adulaj na. 9180

Desp Thru

Labhubhai-9180

Sl. No.	Item Description	Order Number	Item Code	Quantity Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	
2	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	
3	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	

REMARKS (if any) INWARD NO :- 358 INWORD DATE:- 15.06.24 REF :-RAJESH GADHAVI SIR HOMIO & GENARAL USE

[Signature]

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
DN: c=IN, o=Personal, ou=4505,
email=ragin_ravindrabhai@swarnim.edu,
2.5.4.20=42887484542070509700e
9030100F480942040937550e040
47991403, postalCode=380015,
st=Gujarat
serialNumber=0F060206773070e0204
40e410F4774741741553043051067
C=IN, email=ragin_ravindrabhai@swarnim.edu,
2.5.4.20=42887484542070509700e
9030100F480942040937550e040
47991403, postalCode=380015,
st=Gujarat



02/07/2024 04:07:54 PM

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Prepared by / Store Incharge

User Department Head

Project Head

Purchase Dept Head

Accounts Dept Head



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Campus: At Post Bhoyan Rathod, Nr. ONGC WSS,
Opp. IFFCO Adalaj-Kalol Highway,
Gandhinagar, Gujarat - 382420

Electricity Bill

UG CL		Uttar Gujarat Vij Company Ltd.						 SCAN TO PAY	
		Reg. Off. Regd. & Corporate Office: Nirvape Road, Mahana - 384001, Gujarat, India							
		CIN: 14BHUN020000042906; GSTIN: 24AAAC0655H1Z1; PAN No: AAAC0655H; Website: http://www.ugvcl.com							
		HT BILL FOR THE MONTH OF JULY-2024							
		By RPAD/Hand Delivery No.							
		OFFICE OF EXEC. ENGINEER							
		UGVCL Division Office							
		Date: 15-07-2024							
Division Office Email Id:		Phone No:		Cons. GSTIN:					
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
65137	HTF-I	150	128	171	171	21	924995	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	46688	47860	9216	975	2				
Meter No:	Make	CTPT Make	CTPT Sram	CT Ratio	PT Ratio	Meter Constant	MC/MF/CT/TF	Meter Status	
5A004708	SECURE		2					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	325156	332330	51289		110445	78336			
Previous R	301812	308400	46681		102978	73863			
Difference	23344	23930	4608		7467	4473			
DMD*MF	46688	47860	9216		14934	8946			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A	E.Night Concession Units	F.Connection Date	G.Consumer Type			
46688	8946	14934	15563	8946	28-12-2022				
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments			CHQ DISHONOUR DT			
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	150	150	22500						
2nd 500 KVA	0	0	0		46688	358353.7	.15	53753.06	
Next	0	0	0						
Excess DMD	21	555	11655						
Tot Demand	171		34155						
SET OFF DETAILS									
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	46688	4	186752.00	Units	0	0	0		
Night Rebate	8946	0	0	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	46688	2.85	133060.80	Adj (Debit)	0		0		
PF Rebate	186752	-1.25%	-2334.40						
EHV Rebate	186752.00	0.00	0.00						
TOU	14934	0.45	6720.30	AMG Charges					
GT Charges	46688	1.50	0.00	CGST:		SGST:			
Tot Consumption Charge			358353.70						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
34155.00	186752.00	133060.80	-2334.40	0.00	0.00	6720.30	0.00	358353.70	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears			
53753.06	0.00				412106.76	0.24			
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	
756.94	2271.35	415135.29	0.00	415135.29	0.00	15-07-2024	15-07-2024	25-07-2024	
Amount in Words: Four Lakhs Fifteen Thousand One Hundred And Thirty Five And Twenty Nine Paise Only									
Mtg: MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change						EXECUTIVE ENGINEER GANDHINAGAR			

July
2024

Swarnnim Startup & Innovation University
Inward No. 1537 Date 26.7.24
Prin Sign. [Signature] Principal Sign. [Signature]

To
Bhoyan Rathod
Account Dept
Do the needful
[Signature]

Ragin
Ravindr
hai Shah

Digitally signed by Ragin Ravindrhai Shah
DN: cn=Ragin Ravindrhai Shah, o=Swarnnim, email=ragin@swarnnim.edu.in, c=IN, serial=1537, version=3
Reason: I am the Accountant
Date: 2024.07.26 10:45:46 +05'30

