

№ 34930003201 0571.0 34930003201 23.02.95

116

Invoice

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE. PUDUCHERRY.

QUICED TO VEENUS INTERNATIONAL COLLAGE OF TEC BHOYAN RATHOD OPP:IFFCO ADALAJ,	CONSIGNEE NAME & ADDRESS VEENUS INTERNATIONAL COLLAGE OF TEC BHOYAN RATHOD OPP:IFFCO ADALAJ, Tel. No.
---	---

~~2 VENUS~~



om. Gupta © Uch. Com.

Authorised Signatory

Received the above
good condition

**Ragini
Ravindrab
hai Shah**

Digitally signed by Ragini Ravindrabhai Shah
DN: cn=Ragini, o=Personal, title=MS, pseudonym=Q2ae9b1145425ebdb44243be8a1f5ce, 2.5.4.20=12d87445a5a070c7b698918e6763be59f4089942d4ef3c733be8a048f951483, postalCode=180015, st=Gujarat, serialNumber=072602a773789a0e2dc5aebc1085e17163141761552a3a563674071666544d6, c=Ragini Ravindrabhai Shah
Date: 2010.10.10 15:46 +05'30'

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product like Software are factored items and not covered under IS

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

DATE OF INVOICE	01/03/2012	STC No.	AAACH24200CT010	TARIFF DESCRIPTION
DATE OF DELIVERY	01/03/2012	PAN No.	AAACH2420C	COMPUTERS & UNITS THERE
REFERENCE NO.	1100/CO/EC	B.R.	FBU-AO-AHMEDABAD	PARTS OF COMPUTERS
INVOICE NO.	1100/CO/EC	IR		ACCESSORIES OF COMPUTE
INVOICE DATE	01/03/2012	Waybill No./GR No.	(P)	COMPUTER SOFTWARE
INVOICE TIME	01/03/2012	Transporter Name	GATE LTD	
INVOICE CODE	01/03/2012	Mode of Transport	Road	
INVOICE TERMS	01/03/2012	Road Permit	FBU-AO-AHMEDABAD	
INVOICE TERMS	01/03/2012	Doc safe office		

INVOICED TO

VERNUS INTERNATIONAL COLLEGE OF TEC BHUYAN
RATHOD, OPP: IFCO ADALAJ, KALOL HIGHWAY
ROAD, GANDHINAGAR 382721, Gujarat, INDIA

CONSIGNEE NAME & ADDRESS

VERNUS INTERNATIONAL COLLEGE OF TEC BH
RATHOD, OPP: IFCO ADALAJ, KALOL HIGHWAY
ROAD, GANDHINAGAR 382721, Gujarat, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVO	
3121AA182524	3121AA182525	3121AA182526				187.710	546.20	
3121AA182521	3121AA182522	3121AA182523						
3121AA182518	3121AA182519	3121AA182520						
3121AA182517								
32000099-NKIT FREE BOS PRELOADED								
HCL 40CM (15.5") HCL LED WIDE W/SPKR,700								
486113500650	486113500275	486113500385						
486113500716	486113500735	486113500737						
486113500711	486113500712	486113500715						
486113500682	486113500694	486113500710						
486113500689	486113500690	486113500991						
486113500685	486113500686	486113500688						
486113500681	486113500682	486113500683						
486113500654	486113500657	486113500680						
486113500617	486113500653	486113500681						
486113500653	486113500654	486113500655						
486113500641	486113500648	486113500651						
486113500601	486113500610	486113500611						
Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	Grand Total (Rs.)
HARDWARE VALUE INCLUDES :								
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2% 1%		Installation Charges	Service Tax	Grand Total		

RETAIL INVOICE

COMPEX TECHNOLOGIES PVT. LTD (11-12)
 104, Regency Plaza, Opp. Rahul Tower,
 Above Gloria Restaurant,
 Anandnagar Road, Satellite,
 Ahmedabad - 380015
 Tel/fax: 079 26933070 / 71 / 72
 MOBILE: 9825112733 / 98251 32791 / 98251 54791
 Www.Complexgroup.Com
 E-Mail: complexgroup@gmail.com
 Buyer

Invoice No.
R/0245/12-13
 Delivery Note
436
 Supplier's Ref.

Dated
6-Jun-2012
 Mode/Terms of
IMMEDIATE
 Other Reference(s)

37

209

G.P.JAIN CHARITABLE TRUST
 (GAYAPRASHAD JAIN CHARITABLE TRUST)
 35, WORLD BUSINESS HOUSE,
 NR. PARIMAL GARDEN,
 ELLISBRIDGE,
 AHMEDABAD

Buyer's Order No.
 Despatch Document No.
 Despatched through
KAILASH
 Terms of Delivery

Dated
 Dated
 Destination

No. PO/JIT/2012/37

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	DESKTOP - ACER ACER VERITION M200-H61 500GB / 2GB / KEYBOARD MOUSE / WITH ACER 18.5 TFT FREE DOS	4	75 NOS	18,300.00	NOS		13,72,500.00

OUTPUT VAT @ 4%

Add. OUTPUT VAT @ 1%

PAID

54,900.00
 14,27,400.00
 13,72,500.00

D:- 4/5/12
 Chmo:- 33046
 RS:- 1,00,000

RTGS
 D:- 16/7/12
 RS:- 7,00,000

D:- 18/7/12
 Chmo:- 033006
 RS:- 4,11,25

Venus International College of Technology

Invoice No. 06 Date 6/6/12
 Time In 19:00
 Secy Name & Sign Shruti

JIT
 Inv No. 37/6-6-12

Abhishek

only physically received

Shefali

Total 75 NOS

₹ 14,41,125.00

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Forty One Thousand One Hundred Twenty Five Only

VAT Amount (in words)

Indian Rupees Sixty Eight Thousand Six Hundred Twenty Five Only (₹ 68,625.00)

VAT %	Assessable Value	VAT Amount
4 %	13,72,500.00	54,900.00
1 % (Addl. Tax)	13,72,500.00	13,725.00
Total		68,625.00

Remarks:
 WARRANT DIRECT BY ACER

Company's VAT TIN : 24073600801 DT. 01/07/2002
 Company's CST No. : 24573600801 DT. 25/04/1996

Declaration
 1>SUBJECT TO AHMEDABAD JURIDICITION 2>MATERIAL
 ONCE SOLD WILL NOT BE TAKEN BACK OR REPALCED 3>
 WARRANTY AS PER ORM TERMS 4> LATE PAYMENT

Ragin
 Ravindrab
 hai Shah

Digitally signed by Ragin Ravindrabhai
 Shah
 DN: c=IN, o=Personal, title=4505,
 pseudonym=02ae99b114542e5bb44,
 d33e0d7fccc,
 2.5.4.20=02ae99b114542e5bb44,
 cn=Ragin Ravindrabhai
 d7951481, postalCode=380015,
 st=Gujarat,
 serialNumber=0260a2b77309a82dc,
 number10057163, 41741552a3a35b67,
 407666e4d6, cn=Ragin Ravindrabhai
 Shah
 Date: 2012.06.06 16:46:45 +05'30'



ORIGINAL FOR RECIPIENT



Unicorn Post Media Solutions Pvt Ltd

L.G.11, Soudutt Chambers-1

Bhikaji Cama Place

New Delhi-110066

Delhi, Code-7

0

Registered Office

Unicorn Post Media Solutions Pvt Ltd

M-2/43, DLF, Phase - 2

Gurgaon (E)-122002

Haryana, Code-6

0

278

153

TAX INVOICE

Bill To
SWARNIM STARTUP & INNOVATION UNIVERSITY
COMPOSITE ITCO
NEAR KALOL HIGHWAY GANDHINAGAR

Place Of Supply
SWARNIM STARTUP & INNOVATION UNIVERSITY
OPPOSITE ITCO
NEAR KALOL HIGHWAY GANDHINAGAR

Invoice No UPKTSID181900326

Invoice Date 13/08/2018

Invoice Time 13:44:25

Customer code 1622

PO NO

as per po

PO DATE 02/08/2018

Executive Nitin Sananse

GANDHINAGAR-382420

GANDHINAGAR-382420

State name & Code Gujarat, Code-24

GST no: 24

PAN no:

Mobile: 9512343333

E-mail:

State name & Code Gujarat, Code-24

GST no: 24

PAN no:

Mobile: 9512343333

E-mail:

HSN code	Prod code	Description	Unit Price	Qty	Disc Amt	GST %	GST Amt	Total
84715000.0	MNDY2HN/A	Apple IMAC 21.5 Inch 4K Core i5 8GB 1TB 3.0GHz Retina 4K display Radeon Pro 555 with 2GB of VRA SC02X25RB1JG5 SC02X25K21JG5 SC02X25MA1JG5 SC02X25Q41JG5 SC02X25MX1JG5 SC02X25M61JG5 SC02X25TD1JG5 SC02X25T21JG5 SC02X25R91JG5 SC02X25PX1JG5 SC02X25K91JG5 SC02X25ME1JG5 SC02X25QE1JG5 SC02X25JL1JG5 SC02X25MD1JG5 SC02X25SV1JG5 SC02X25R31JG5 SC02X25RC1JG5	91300.00	18	16434.00	18.0	248181.2	1626966.00
985.00	S4493ZM/A	App for Imac	10292.00	18	1852.56	18.0	27978.79	183403.44
8471.00	MQDT2HN/A	Apple 10.5-inch iPad Pro Wi-Fi 64GB-Space Grey SDMPX123NJ28K SDMPX158SJ28K SDMPX1924J28K	45720.00	3	1371.60	18.0	20715.48	135708.40
9985.00	S4518ZM/A	App for Ipad	4316.36	3	129.49	18.0	1955.53	12819.59
8471.00	MK0C2ZM/A	APPLE PENCIL SC4MWLBS1GWTJ SC4MWL7/HGWTJ SC4MWL1.BWMGWTJ	6536.00	3	196.08	18.0	2961.14	19411.92
84715000.0	MGEQ2HN/A	Apple Mac mini quad-core i5 2.8GHz-8GB-1TB Fusion-Iris Graphics SC07WQ05GGIHY SC07WR0AXGIHY	71016.00	2	1420.32	18.0	21449.23	140611.68
9985.00	S4510ZM/A	App for Mac Mini	5395.00	2	107.90	18.0	1629.47	10682.10
8528710.00	MR912HN/A	APPLE TV 32GB-HIN SC07W3FHJG2X SC07W3F8TJG2X	12690.00	5	634.50	18.0	9582.02	62815.50

PAID

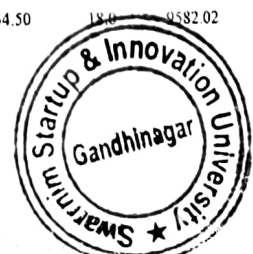
D: 22/10/18
Chw. 00512
B: 9109000

D: 22/10/18

Ragin
Ravindraba
hai Shah

Digitally signed by Ragin Ravindraba
Shah
DN: cn=Ragin, o=Personal, title=4505,
pseudoym=02ae99b114542e5b44
493ae001fcca,
2.5.4.20=12d8074d45a02b76d89e3bee
a763b3a97408942de4f9337c58eeb40
4795148b, postalCode=380015,
st=Gujarat,
serialNumber=0f260a2677309a0e2dc
5aee1005c17163c4171552c2d65ab67
407666b44a6, cn=Ragin Ravindraba
Shah
Date: 2024.10.10 10:45:46 +05'30'

D: 22/10/18
Chw. 00514
B: 10,00305



Tax Invoice

285

10

260

NT) 79



MEHTA BROTHERS

"Kalaash Employees"
 08, Sivasatik Society, Ground Floor,
 Opp. Vedant Hospital,
 Navrangpura, Ahmedabad.
 A
 HO: 01, Anupam 1,
 Opp. Fairdeal House,
 Navrangpura, Ahmedabad.
 GSTIN/UIN: 24ABFPM0148P1Z1
 State Name: Gujarat, Code: 24
 E-Mail: mehta.brothers@gmail.com

Buyer

SWARNIM STARTUP & INNOVATION UNIVERSITY
 AT- BHOYAN RATHOD NEAR ONGC
 WSS, OPP IFCCO ADALAJ
 KALOL HIGHWAY SERTHA
 GANDHINAGAR
 State Name : Gujarat, Code : 24

Invoice No.

M/KC/00686

Delivery Note

Supplier's Ref.

Other Reference(s)

TARAK

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

DEBIT

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cpu I5 9400f Intel M9LS658400052	8471	1 Nos.	12,850.00	Nos.	15.2543 %	10,889.82
2	HDD W/DIGITAL 1 Tb Sata (BLUE) Wcc6Y2/TJ1VA	8471	1 Nos.	3,150.00	Nos.	15.2543 %	2,669.49
3	Ram Adata 8gb Ddr 4 7J1500010055	8473	1 Nos.	3,550.00	Nos.	15.2543 %	3,008.47
	GIGABYTE Pci 2gb Ddr 3 Gt710 Gv N 710d3-2gl SN191251115867	8473	1 Nos.	3,050.00	Nos.	15.2543 %	2,584.74
5	CABINET PUNTA WITH SMPS	8473	1 Nos.	1,000.00	Nos.	15.2543 %	847.46
6	COMBO PRODOT 107-273	8471	1 Nos.	500.00	Nos.	15.2543 %	423.73
7	GIGABYTE MOTHERBOARD GA-H310M-S2H SN184760045463	8473	1 Nos.	4,950.00	Nos.	15.2543 %	4,194.91
8	LCD Dell 20" Led E 2016 HV Frt18v2	8528	1 Nos.	5,000.00	Nos.	15.2543 %	4,237.29
							28,855.91
							2,597.03
							2,597.03
							0.03
							34,050.00
							E. & O.E

CGST @ 9%
 SGST @ 9%
 Round Off (S)

Date: 23/5/19
 Ch. No.: 00886
 Amount: 16000/-

PAID

Venus International College of Technology

Inward No: 03 Date: 24/05/19
 Time in: 14:00
 Security Name & Sign: [Signature]

For IT Dept.
 [Signature]

D. 23/5/19
 Ch. No. 00886
 16000/-

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	13,983.04	9%	1,258.47	9%	1,258.47	2,516.94
8473	10,635.58	9%	957.20	9%	957.20	1,914.40
8528	4,237.29	9%	381.36	9%	381.36	762.72
Total	28,855.91		2,597.03		2,597.03	5,194.06

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Four and Six paise Only

Company's PAN : ABFPM0148P

Declaration

- Get special discounts & offers on www.mehta-brothers.com.
 - Mobile App. available on App Store & Google Play Store.

1. Payment Terms: 30 Days / Cheque.
2. PDC Cheque to be given in 15 Days.
3. Cheque Dishonor Charges Rs. 300/-.
4. Interest @ 24 % PA Charged on Overdue Payments.
5. Warranty as per Mfg. Company Terms.
6. No Warranty on Physical Damage or Burnt Products.
7. Goods once sold will not be taken back.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Limited

A/c No. : 08882320000017

Branch & IFS Code: Ambawadi & HDFC0000888

for MEHTA BROTHERS

Date: 24/6/19

Ch. No.: 00836

Amount: 18050/-

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Ragin
 Ravindrab
 hai Shah

Received by
 Patel Bhargava
 B.P. Patel
 I.T. Dept.



Doc No: 18050/19
 Date: 2024-10-10 10:45:46 +05:30'

1295

378

S M ELECTRONICS

C-11, Sujata Complex
B/h: IDBI Bank, Gurukul Road,
Memnagar
Ahmedabad
GST NO: 24CCMPK1243F1ZW
E-mail: info.smelectronics@gmail.com

Swarnim Startup and Innovation University
At Bhoyan Rathod, Opp IFFCO
Nr ONGC WSS
Adalaj-Kalol Highway
Gandhinagar-382420
GSTIN:

TAX INVOICE

Invoice No.

250

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

30-Nov-2019

Mode/Terms of Payment

On Delivery

Other Reference(s)

Mr. Premal Sir

Dated

Dated

Destination

University

(Original)

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CPU Core i3, 4th Gen 4130, 2597, 0861	2 NOS.	3,700.00	NOS.	7,400.00
2	MOTHER BOARD Asus H81M-Cs JCM0CS040516 K9M0CS03P6609RV	2 NOS.	3,400.00	NOS.	6,800.00
3	RAM 4GB_DDR-3	2 NOS.	1,475.00	NOS.	2,950.00
4	HDD- HARD DRIVE 500GB_IMPORT_SEAGATE_1 YEAR 6VVK6S0H 5VV8GP5N	2 NOS.	1,000.00	NOS.	2,000.00
5	CPU FAN	2 NOS.	400.00	NOS.	800.00
6	CABINET ZEBRONICS with SMPS-450W ZEBFON2450W091920818 ZEBFON2450W091920815	2 NOS.	763.00	NOS.	1,526.00
					21,476.00
					SGST @9%
					CGST @9%
					ROUND OFF
					3.32
Total 12 NOS.					25,342.00
					E & O E

Amount Chargeable (in words)

Rs. Twenty Five Thousand Three Hundred Forty
Two Only

Swarnim Startup & Innovation University
Inward No. 05 Date 02/12/19
Time 13:00
Security Name & Sign. [Signature]

Local Sales Tax No. 24160201519
Buyer's Local Sales Tax No. GSTIN:

Ragin
Ravindraba
hai Shah

Digitally signed by Ragin Ravindraba
Shah
DN: cn=Ragin, o=Personal, title=4505,
pseudonym=02ae96b114542e3846
d33e0d1f1cc,
2.5.4.20=02ae96b114542e3846
a76303e9f5408942d4e9f3a3344440
d7951483, postalCode=380015,
st=Gujarat,
serialNumber=0f20a26a77309a82dc,
serialNumber=0f20a26a77309a82dc,
4076666446, cn=Ragin Ravindraba
Shah
Date: 2024.10.10 10:45:46 +05'30'



for S M ELECTRONICS



For - Homopathy caller
in server
For Z card - Hardik
tab signature
for received
PC
L.

1279
347

GST INVOICE

GALAXY INFOTECH



Computer, Laptop, Printer, Tonner, Repairing New Parts Sales & Service
4, SATVA TOWER, BESIDE KOTAK MAHINDRA BANK
SHANTIVAN, AHMEDABAD - 380007
(M) : 96 87 49 66 52 . Email : galaxyinfo52@gmail.com
GSTN / UIN: 24BIPPP7704Q1ZF

Buyer	SWARNIM STARTUP & INNOVATION UNIVERSITY
ADD :	Ahmedabad
GSTN	

Invoice No.	GST/GI-789
DATE :	14-03-2020
Method/Terms of Payment	

Sr No.	Description of Goods	HSN/ /SAC	GST RATE	QTY	Rate	Per	Amount
1	I5 4TH GEN PROCESOR	8473	18%	1	4200.00	NOS	4200.00
2	MB ASUS H81M-CS KBM0CS03F661PMA	8473	18%	1	3500.00	NOS	3500.00
3	CABINET I BALL ELITE S/N:-1900744004414	8473	18%	1	1405.00	NOS	1405.00
4	HEATSINK 1155 SOCKET	8473	18%	1	200.00	NOS	200.00
5	4 GB DDR3 DESKTOP RAM ADATA S/N:-014100C00101	8523	18%	1	1300.00	NOS	1300.00
Output CGST @ 9%							10605.00
Output SGST @ 9%							954.45
ROUND OFF							954.45
TOTAL							+0.10
							12514.00

Rs. Twelve Thousand Five Hundred Forteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	10605.00	9%	954.45	9%	954.45
Total					

Terms & Condition :

1. Payment to be made by A/c Payee Cheque "GALAXY INFOTECH".
2. Payment within 07 days then after 24% interest will be charged.
3. Only Parts Trading. All Parts Warranty Subject to Respective Principal Policy.
4. Subject to Ahmedabad Jurisdiction.
5. Cheque Return Charges RS. 350/- Per Instrument.

For, Galaxy Infotech
Mustafa
Authorised Signatory

This is a Computer Generated Invoice

Ragin
Ravindraba
hai Shah

Digitally signed by Ragin Ravindraba
Shah
DN: cn=Ragin Ravindraba, o=Galaxy
Infotech, email=galaxyinfo52@gmail.com,
c=IN, postalCode=380007, serialNumber=1
40766654456, cn=Ragin Ravindraba
Shah
Date: 2024.10.10 10:45:46 +05'30'



Swarnim Startup & Innovation University
Inward No. 04 Date 14/03/20
Time : 15:00
Security Name & Sign. S.P.M.

CASH MEMO

CASH MEMO
NILESH PATEL 2610 8200

Computer, Laptop, Printer, Tonner, Repairing New Parts Sales & Service
 S. No. 1, New Ranip. Ahmedabad-380070.

C/13, Ayodhya Nagri Annex Society, New Ranip, Ahmedabad-380070.
E-mail:-nilpatel9585@gmail.com

E-mail:-nilpatel9585@gmail.com

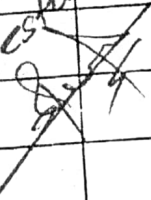
Buyer Saskatoon University

Add. gamlinos

No. :

Date: 15/9/20

Cash / Cheque.

No.	Particular	Qty.	Rate	Amount
1	HP Brandled Ac fusb system Ducic code 403, 1 TB HDD	1	11000	11000
Swarnim Startup & Innovation University Inward No. 06..... Date 17/9/2020 Time : 14:15..... Security Name & Sign.. S.P.M.....		GPN 0142		
Recd  Bhuvan Kumar Hasmukh (Bills)		for Account system updated 		
Note:- System updated and installed in Account section verify by Hitesh Bhai 28/9/2020				
			Net Total	11000

Rs.

Like Purnanath

Net Total	110.00
-----------	--------

Digitally signed by Ragin Ravindrabhai Shah
Terms & Condition :
 Email: N. Personal, title=4503,

Terms & Condition :
 1. Payment within 07 days then after 24% interest will be charged.
 2. Subject to Respective Price

1. Payment within 07 days then after 24 % interest will be charged on the outstanding balance. All Parts Warranty Subject to Respective Principal Policy.

2. Only Parts Trading. All Parts Warrant

For, NILESH PATEL

Authorised Signatory

Receiver's Signature

Ragin (T
Ravindra 1
hai Shah 2

INVOICE

Thirdeye Technology Bapunagar		Invoice No. TEWT/11		Dated 09-November-2020		
Ahmedabad - 380015		Delivery Note		Mode/Terms of Payment		
State Name : Gujarat		Supplier's Ref.		Other Reference(s)		
Contact No. : +91 9016877775		Buyer's Order No.		Dated		
E-Mail : thirdeyetechnology55@gmail.com		Despatch Document No.		Delivery Note Date		
Buyer Swarnim Startup & Innovation University		Despatched through		Destination		
Shertha Gandhinagar		Terms of Delivery				
State Name : Gujarat						
SI No.	Description of Goods	Quantity	Rate	per	Djisc. %	Amount
1	HP Prodesk 600/800 G1 SFF Desktop Intel i5 4th Gen., Ram :- 4gb, HDD 500 gb, Intel HD 2500 Graphic VGA, USB :- 6-2.0, 4-3.0	25	12000.00	No.		300000.00
2	Warranty 1 Year	25	1000			25000.00
Total Amount		50				₹ 325000.00
Amount Chargeable (in words) Indian Rupees of Three Lacks TwentyFive Thousand Only						
Company's PAN		Bank Details :		Kishorsinh Jadeja		
		Bank Name:		HDFC Bank Ltd		
		A/c No.:		481050179233		
Declaration		IFSC Code:		HDFC0000048		
Terms & Condition:- 1) Parts once sold will not betaken back. 2)We are not responsible for any shortage/lose/damage once the parts are delivered to the buyer or their agent.3) interest on overdue bills 24% p.a. will be charged. 4)warranty terms as per specified by principal/manufacturer. 5)All transit risk are to be borne by the customer, once the material leave from our office.6)Acceptance of this invoice confirm the correctness in all respect						
Customer's Seal and Signature		for Thirdeye Technology				

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice



83311

Tax Invoice

GALAXY INFOTECH

Shop Num-1, Sarva Tower, Beside Bank Of
Baroda, Shantivan, Paldi, Ahmedabad-380007
Phone no.: 9687496652, 9825821769
Email: galaxyinfo52@gmail.com
State: 24-Gujarat

Invoice No.
GST-GI192

Date
23-07-2021, 12:11 PM

Place of Supply
24-Gujarat

Due Date
22-08-2021

Bill To

GYAPRASAD JAIN CHERITABLE TRUST

C/O(SWARNIM STARTUP AND INNOVATION UNIVERSITY)
35, WORLD BUSINESS HOUSE, OPP
PARIMAL GARDEN
AHMEDABAD-380006

GSTIN Number: 24AABTG1259L1Z0

State: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Final Rate	Amount
1	HP PRODESK DESKTOP INTEL I5 4TH GEN, 4 GB RAM, 500 GB HDD		50	Rs 12,000.00	Rs 12,000.00	Rs 6,00,000.00
Total			50			Rs 6,00,000.00

Invoice Amount In Words

SIX LAKHS RUPEES ONLY

Amounts

Sub Total

Rs 6,00,000.00

Total

Rs 6,00,000.00

Bank Details

Name: KOTAK MAHINDRA BANK
LIMITED, PALDI BRANCH

Account No.: 9687496652

IFSC code: KKBK0002589

Account Holder's Name: GALAXY INFOTECH

Terms and conditions

1. Payment to be made by A/c Payee
Cheque "Galaxy Infotech".
2. Payment within 07 days then after 24%
interest will be charged.
3. Only Parts Trading. All Parts Warranty
Subject to Respective Principal Policy.
4. Subject to Ahmedabad Jurisdiction.
5. Cheque Return Charges RS. 350/- Per
Instrument.

For: GALAXY INFOTECH



Authorized Signatory



Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Shah
DN: c=IN, o=Personal, title=4505,
pseudoym=02ae99b114542e5bb44
053eeb0f1cc,
2.5.4.20=12d8874d45a02b76d89e3bee
f63b3a9f5408942de4f9337c58eeb40
47921481, postalCode=380015,
st=Gujarat,
serialNumber=0f26da2a7730fae83dc
5aebe108547163a41741552a3d55d4d7
407666b44d6, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30'

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 83311 Date 23/7/21
Party or supplier name Galaxy Infotech GST-GI192
Department for I.T. Dept
Name of storekeeper Melpusim Sign [Signature]

1930

GRN 344

Issue 299

R SQUARE INFO
502,5TH FLR RAJENDRA KUNJ
31,DR.D.B MARG MUMBAI CENTRAL
GSTIN/UIN: 27BKBPJ6469C1Z6
State Name : Maharashtra, Code : 27
E-Mail : rsquareinfo374@gmail.com
Buyer (Bill to)
P&D Global Technologies Pvt Ltd
RZ-116, KH. NO.-330, BLK-X-3, SHYAM MANDIR GALI,
NEW ROSHAN PURA NAJAFGARH New Delhi 110043
GSTIN/UIN : 07AAICP5498C2Z4
State Name : Delhi, Code : 07

Invoice No 398 e-Way Bt No
Delivery Note
DILVERY, SWARRNIM INSTITUTE
Reference No & Date
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated 15-Mar-22
Mode/Terms of Payment
Other References
Dated
Delivery Note Date 15-Mar-22, 15-Mar-22
Destination

Mr. Nimesh Dave

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP DESKTOP(84715000) INTEL I510TH-8GB-512-W11	84715000	20 Pcs	44,849.99	38,008.47	Pcs		7,60,169.40
2	MONITER(85285200) 20INCH MONITOR	85285200	20 Pcs	8,000.00	6,779.66	Pcs		1,35,593.20
3	DELL SERVER(84715000) INTEL 6130-16GB-1TB	84715000	1 Pcs	2,01,760.00	1,71,000.00	Pcs		1,71,000.00
4	MONITER(85285200) 22CH1Q C	85285200	1 Pcs	8,731.00	7,450.00	Pcs		7,450.00

Through Global formex logistiz.

AW Doc-26581 continued ...

GJ-01-FT-9687

Chirugbhi-8155033701

* IT Box with color printer

check serials at 16/3/22 5:30 PM

Received

Vijay

Vijay Rajgopal

Nimesh Dave

17/3/22 Original Bill- Nimesh Dave for T&P Cellniz

This is a Computer Generated Invoice

16/3/22 Vijay Rajgopal

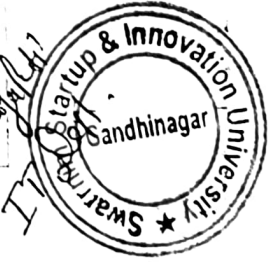
Vijay Rajgopal

GATE ENTRY
Swarnim Startup & Innovation University
Invoice No. 05 Date 16/3/22 To No 17-50
Invoice No. 9687 Bill No. 398
Name of Party R-SQUARE INFO
Name of Security 8155033701

Ragin
Ravindraba
hai Shah

Digitally signed by Ragin Ravindraba
Shah
DN: c=IN, o=Personal, title=4503,
personalEmail=22ae99b114542e5bb44
4b3ee0d1f5cc,
2.5.4.20=7264874d45402b7689b3bee
4f63c5c9f54899128c4f537350aeb40
47951883, postalCode=380015,
st=Gujarat,
serialNumber=0F36a267730ba03dc,
serialNumber=10547153c41241552a36c4b7
407666b4495, cn=Ragin Ravindraba
Shah
Date: 2024.10.10 10:45:46 +05'30'

1930 16/3/22
R Square Info 398
Computer Lab- B.N.2
Muhapalsh... Chube



520

Dated
26-Mar-2022
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Terms of Delivery



₹ 4,94,000.00

E. & O.E.

for Hina Virag Shah (from 1-Apr-2019)

Raginn Ravindrabb hai Shah

This is a Computer Generated Invoice

Digitally signed by Ragin Ravindrabhai Shah

DN: c=IN, o=Personal, title=450S,
pseudoym=02afe9bb114542e5bb4d
d35eeef6c78f29b14383, email=
2.5.4.20.1.1.1.1.1.1.1.1.1.1.1.1.
af6305e9f5408942de4f953758ee640
d7951483, postalCode=-380015, st=
Gujarat,

serialNumber=0F260a2fa7f309ae82dc
5aeb10f5cf7163ca7f447a1552ca3bc56b
407666f44df6, cn=Ragin Ravindrabhai
Shah

Date: 2024.10.10 10:45:46 +05'30'

Tax Invoice

517

Shilpa Raju Shah
804 Binori Moneta,
Vastrpur, Ahmedabad
9712903030
PAN-BVWPM5255R
State Name : Gujarat, Code : 24

Invoice No.
2021/22-005
Delivery Note

Dated
26-Mar-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
GYAPRASAD JAIN HERITABLE TRUST
ADALAJ
PAN/IT No
State Name : Gujarat, Code : 24

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System LENOVO M73 4TH 1 YEAR WARRANTY 15 4th/8gb/256gbssd/p.Cable		12.00 PC	13,000.00	PC		1,56,000.00
	Transportation Exps						3,000.00
	Total		12.00 PC				₹ 1,59,000.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Nine Thousand Only

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

This is a Computer Generated Invoice

Ragin
Ravindraba
hai Shah

for Shilpa Raju Shah

Digitally signed by Ragin Ravindraba
Shah
DN: c=IN, o=Personal, title=4305,
email=ragin.ravindraba@shahs.com,
dnQualifier=2.5.4.20-1204874445a02b76289e1b5e
a76303a9f5a089c0de4f9337c5eeeb40
d7951483, postalCode=380015,
st=Gujarat,
serialNumber=0f26ba2fa77309bae82dc
5aebef0f5c7163c41741552ca365cb67
402666b44d6, cn=Ragin Ravindraba
Shah
Date: 2024.10.10 10:45:46 +05'30'



WORLDLINK Tax Invoice

WORLDLINK SYSTEMS LLP
107/A, DEVARA COMMERCIAL,
SUR NO 323, NR WIDE
ANGLE, SG HIGHWAY,
SATELLITE, AHMEDABAD
GSTIN UIN 24AADFW91920129
State Name Gujarat Code 24
E-Mail info@wlcomputers.com
Buyer

Invoice No.
2022-23/000231
Delivery Note

Dated
12-Oct-2022
Mode/Terms of Payment

464

Supplier's Ref

Other Reference(s)

1254

Buyer's Order No

Dated

GYAPRASAD JAIN HERITABLE TRUST
C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY)
35 WORLD BUSINESS HOUSE,
OPP PARIMAL GARDEN
FUTURISBRIDGE
AHMEDABAD-380006
GSTIN UIN 24AABTG1259L170
PAN IT No
State Name Gujarat Code 24

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Desktop Dell Intel Core i5 4th Gen 8gb ram 256gb SSD With Power Cable 1 yr warranty	8471	25 NOS	10,296.61	N/S	2,57,415.25

CGST
SGST
Round Off

9 %
9 %

23,167.37
23,167.37

0.00

Cash/Credit 009626
Bank Hdfc
A/c 3,03,750/-
Date 15/10/22

PAID

Received (IT dept.)
Vijay
255ghm Sand DE Lab

1-PC Rate
B: 12,150 Final

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 1254	Date 12/10/22
Party or Supplier Name Causalink Systems LLP	Bill No. 231
Description For CGLab, Balu-2, IT Dept	
Name of Storekeeper Mahipatani	Sign (725)

Total 25 NOS

OK
Jain
14110122
₹ 3,03,750.00
L & O E

Amount Chargeable (in words)

INR Three Lakh Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,57,415.25	9%	23,167.37	9%	23,167.37	46,334.74
	Total 2,57,415.25		23,167.37		23,167.37	46,334.74

Tax Amount (in words) INR Forty Six Thousand Three Hundred Thirty Four and Seventy Four paise Only

Note:

IPC have to be returned as it is not as per configuration

Company's Bank Details

Bank Name Kotak Mahindra Bank-1473 Current
A/c No. 7246151473
Branch & IFSC Code Abi shree Aaroti Mansi Cross Road & KRBK0002573 for WORLDLINK SYSTEMS LLP

Company's PAN AADFW91920

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

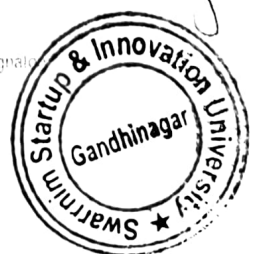
Digitally signed by Ragin Ravindrabhai

Ragin
Ravindrabhai Shah

This is a Computer Generated Invoice

For CGLab Balu-2

Authorized Signature



Tax Invoice

WORLDLINK SYSTEMS LLP
107/A, DEVARC COMMERCIAL,
SUR NO 323, NR WIDE
ANGLE, SG HIGHWAY,
SATELLITE, AHMEDABAD
GSTIN/UID: 24AADFW9192Q1Z9
State Name : Gujarat, Code : 24
E-Mail : info@wlcomputers.com
Buyer

GYAPRASAD JAIN HERITABLE TRUST
C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY)
35, WORLD BUSINESS HOUSE,
OPP. PARIMAL GARDEN,
ELLISBRIDGE,
AHMEDABAD-380006
GSTIN/UID : 24AABTG1259L1Z0
State Name : Gujarat, Code : 24

Invoice No.
2022-23/000240
Delivery Note

Dated
20-Oct-2022
Mode/Terms of

489

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell Intel Core i5 4th Gen 8gb ram/256gb SSD With Power Cable 1 yr warranty 15 4TH-15 15 3RD-5 SRNO.NO. IN SHEET <i>Total no. of 120 Pc is complete & 8 Pc not properly connected so return vendor side.</i>	8471	12 NOS	10,296.61	NOS		1,23,559.32
							11,120.34
							11,120.34
	Total		12 NOS				INR 1,45,800.00

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,23,559.32	9%	11,120.34	9%	11,120.34	22,240.68
Total	1,23,559.32		11,120.34		11,120.34	22,240.68

Tax Amount (in words) : INR Twenty Two Thousand Two Hundred Forty and Sixty Eight paise Only

Client: Umeshbhai & Harshbhai 1134

Received & checked, Vijay Rajgopal & Yash Soni, I.T. Dept.
for CE Lab. B No 2. (I.T Dept).

Principal

Swarnim Institute of Technology
Bhoyan Rathod, Gandhinagar

Company's PAN : AADFW9192Q

Declaration

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

for WORLDLINK SYSTEMS LLP

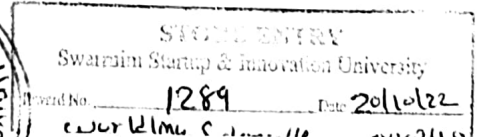
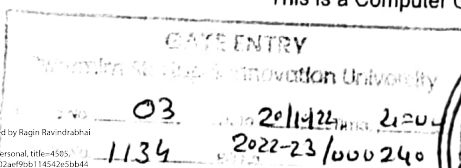
Authorized Signatory

Designated Partner

This is a Computer Generated Invoice

Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Ragin Ravindrabhai Shah, o=Swarnim Institute of Technology, ou=Swarnim Institute of Technology, email=ragin@swarnim.edu.in, serial=1134, c=IN
Date: 2022.10.20 10:45:46 +05'30'

Ragin
Ravindrabhai
Shah



Tax Invoice

1399 632

WORLDLINK SYSTEMS LLP

107/A, DEVARC COMMERCIAL,
SUR NO 323, NR WIDE
ANGLE, SG HIGHWAY,
SATELLITE, AHMEDABAD
GSTIN/UIN: 24AADFW9192Q1Z9
State Name: Gujarat, Code: 24
E-Mail: info@wlcomputers.com

Consignee

GYAPRASAD JAIN HERITABLE TRUST

C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY)
35, WORLD BUSINESS HOUSE,
OPP. PARIMAL GARDEN,
ELLISBRIDGE,
AHMEDABAD-380006

GSTIN/UIN: 24AABTG1259L1ZO
PAN/IT No

State Name: Gujarat, Code: 24

Buyer (if other than consignee)

GYAPRASAD JAIN HERITABLE TRUST

C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY)
35, WORLD BUSINESS HOUSE,
OPP. PARIMAL GARDEN,
ELLISBRIDGE,
AHMEDABAD-380006

GSTIN/UIN: 24AABTG1259L1ZO
PAN/IT No

State Name: Gujarat, Code: 24

Invoice No.

2022-23/000296

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Nov-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

GRV

0323/22-23

15/11/22

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop LENOVO M63 i5 4th 8gb ram/256gb SSD With Power Cable 1 yr warranty 1S10AHS0AG00MJ013V85 1S10AHS0AG00MJ00HVL7 1S10AHS0AG00MJ01ZQLW 1S10AHS0AG00MJ028D8E 1S10AHS0AG00MJ012S4A 1S10AHS0AG00MJ01ZQBH 1S10AHS0AG00MJ01ZQ9D 1S10AHS0AG00MJ013XHJ 1S10AHS0AG00MJ01ZQAW 1S10AHS0AG00MJ00HW01 -CSSD256DLKX12908 CSSD256DLKX12968 CSSD256DLKX12904 CSSD256DLKX12923 CSSD256DLKX12913 CSSD256DLKX12898 CSSD256DLKX12928 CSSD256DLKX12927 CSSD256DLKX12952 CSSD256DLKX12921	8471	10 NOS	10,296.61	NOS		1,02,966.10

PAID

Cash/Ch.No. 002483

Bank Hdfc

Aml. 5,12,500/-

Date

STORE ENTRY

Swarnim Startup & Innovation University

Invoice No. 1399

Date 15/11/22

Party or supplier name Worldlink Systems LLP

Bill No. 000296

Department For CE Lab, J-Dept Bldg 2

Name of storekeeper Mahabub

Sign Chhvi

continued ...

Received By
Yash Soni
IT Dept
For
Team

Muney
16/11/2022

5
8896
15/11/22 12:40pm
22-23, 000296
worldlink system LLP
SARAFAT ALI
Sarafat

For, WORLDLINK SYSTEMS LLP
Designated Partner

Ragin
Ravindrab
hai Shah

This is a Computer Generated Invoice

Digitally signed by Ragin Ravindrabhai
Shah
DN: c=IN, o=Personal, title=4305,
pseudonym=02aef9bb114542e5b44-
033eeed1f0ce,
2.5.4.20=2d4874d45a2b76d8993bce
af030a9f540892d44f937c38aeb40
d9951803, postalCode=380015,
st=Gujarat,
serialNumber=026032f67329a8e2d
5aee1050577103c47141552a365b09
40766eb44de, cn=Ragin Ravindrabhai
Shah
Date: 2022.10.10 10:45:46 +05'30'



169811

TAX INVOICE



Shweta Technologies LLP
GSTIN : 24ADFFS1804C1ZN
C 35, Tirupati Shahi bag, Radhanpur road
Mehsana, Gujarat 380024
India

Phone: 8160426483
Mobile: 9824025834

BILL TO
GYAPRASAD JAIN CHERITABLE
TRUST
(Swarnim Startup & Innovations
University)
GST NO : 24AABTG1259L1ZO3
35.WORLD BUSINESS
HOUSE,OPP.PARIMAL GARDEN
,ELLISBRIDGE,
AHMEDABAD, Gujarat 380006
India

Invoice Number: 15
Invoice Date: January 23, 2023
Payment Due: February 24, 2023
Amount Due (INR): ₹ 7,67,000.00

Items	Quantity	Price	Amount
Lenovo Desktop Core i3/8gb/250gb SSD	50	₹13,000.00	₹6,50,000.00
Sub total:			₹ 6,50,000.00
CGST 9%:			₹ 58,500.00
SGST 9%:			₹ 58,500.00
Total:			₹ 7,67,000.00
Amount Due (INR):			₹ 7,67,000.00

Notes / Terms
Bank Name: UNION BANK OF INDIA
Account No.: 770801010050050 , Account type: Current , IFS Code & Branch :
UBIN0574619,
Bopal Branch ,Ahmedabad.
Google Pay UPI ID : 9824025834@okbizaxis

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 169811 Date 23/01/23

Party or supplier name Shweta Technologies Bill No. 15

Department IT Dept

Name of storekeeper Maheshwari Sign

This is computer generated bill so no need to physical signature. Subject to Mahesana Jurisdiction

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Serial DN: c=IN, o=Personal, title=4505,
pseudoym=02ae99b114542e5bb44
483eae07f0e,
2.5.4.20=12d4874d45a02b76d99e3bee
a76303a975408942de49537c58eeb40
47f551485, postalCode=380015,
st=Gujarat,
serialNumber=0f260a2b77309ae82dc
Serial=1064717635-81761552x43564867
407666844d6, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30'



47412



TAX INVOICE

Shweta Technologies LLP
GSTIN : 24ADFFS1804C1ZN
C 35, Tirupati Shahi bag, Radhanpur road
Mehsana, Gujarat 380024
India

Phone: 8160426483
Mobile: 9824025834

BILL TO
GYAPRASAD JAIN CHERITABLE TRUST
(Swarnim Startup & Innovations University)
GST NO : 24AABTG1259L1ZO3
35.WORLD BUSINESS HOUSE,OPP.PARIMAL GARDEN ,ELLISBRIDGE, AHMEDABAD, Gujarat 380006 India

Invoice Number: 245

Invoice Date: June 19, 2023

Payment Due: July 20, 2023

Amount Due (INR): ₹ 7,96,500.00

Items	Quantity	Price	Amount
Lenovo ThinkCentre (i5 / 8gb RAM / 250gb SSD)	50	13,500.00	₹6,75,000.00
Sub total:			₹ 6,75,000.00
CGST 9%:			₹ 60,750.00
SGST 9%:			₹ 60,750.00
Total:			₹ 7,96,500.00

Amount Due (INR): ₹ 7,96,500.00

Notes / Terms

Bank Name: UNION BANK OF INDIA

Account No.: 770801010050050 , Account type: Current , IFS Code & Branch : UBIN0574619,

Bopal Branch ,Ahmedabad.

Google Pay UPI ID : 9824025834@okbizaxis

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>47412</u>	Date <u>19/06/23</u>
Shweta Technologies Bill No. _____	
Party or supplier name _____	
Department <u>J-T-Dept.</u>	
Name of storekeeper <u>Mulpatil</u>	Sign <u>[Signature]</u>

This is computer generated bill so no need to physical signature. Subject to Mahesana Jurisdiction

Powered by wave

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai Shah
DN: c=IN, o=Personal, title=4503,
pseudoym=22ae95b114542e5db44
ds3ee0d1fccc,
2.5.4.20=12d4074d45a02b76d89e3bee
47633a9f9408942d649337c38eeb40
47951483, postalCode=380015,
st=Gujarat,
serialNumber=0F60a2f677309ae82dc
5ae0105c77163c41761552ca365cb67
40766b04405, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05:30

