

ORIGINAL FOR RECIPIENT



Unicorn Post Media Solutions Pvt Ltd
1.G11, 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
State name & Code Gujarat, Code-24
GST no 24
PAN no
Mobile 9512343333
E-mail

GANDHINAGAR-382420
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
9855.00	S451ZM/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 SC4MWL1BWMGWTJ	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

Ragin
Ravindraba
hai Shah

Digitally signed by Ragin Ravindraba
Shah
DN: cn=Ragin, o=Personal, title=4505,
pseudoym=02ae99b114542e5b44
493ae007cc,
2.5.4.20=12d8074d45a02b76d89e3bee
a763b3e97408942de4f9337c58eeb40
40795148b, postalCode=380015,
st=Gujarat,
serialNumber=0f260262677309a0e2de
5aee1005c17163c41761552a2d65ab67
407666b448b, cn=Ragin Ravindraba
Shah
Date: 2024.10.10 10:45:46 +05'30'



Tax Invoice

285

10

260

NT) 79



MEHTA BROTHERS

"Kalaash Enclave"
 08, Gyaastik Society, Ground Floor,
 Opp. Vardant 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
							CGST @ 9%
							SGST @ 9%
							Round Off (S)
							Date: 23/5/19
							Ch. No.: 00686
							Amount: 16000/-
							PAID
							Venus International College of technology
							Inward No: 03 Date: 24/05/19
							Time in: 14:00
							Security Name & Sign: [Signature]
							Total 8 Nos. ₹ 34,050.00

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

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Ragin
 Ravindrab
 hai Shah

Date: 24/6/19
 Ch. No.: 00836
 Amount: 18050/-
 GSTIN: 24ABFPM0148P1Z1
 a76303a9f5408942dc4f937c58eeb40
 d7951483 postalCode=380015
 si-Gigaset
 serialNumber=0260a2fa7730aue2dc
 serialID=07163a4171552a305a467
 4076664456, cm=Ragin Ravindrabhai
 Shah
 Date: 2024-10-10 10:45:46 +05:30'

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



S M ELECTRONICS

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

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)

1295 378

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
					9 % 9 % 1,932.84 1,932.84 3.32
Total 12 NOS.					25,342.00

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 : 12:00

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 Ravindraba
Shah, o=Swarnim Startup & Innovation
University, email=info@swarnim.edu.in,
c=IN, postalCode=382420, serialNumber=1
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
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Shah
DN: cn=Ragin Ravindrabhai, o=Galaxy
Infotech, email=galaxyinfo52@gmail.com,
c=IN, postalCode=380007, serialNumber=1
40766654466, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30'



Swarnim Startup & Innovation University
Inward No. 04 Date 14/03/20
Time : 4:50
Security Name & Sign. S.P.M.

CASH MEMO

CASH MEMO
NILESH PATEL 2610 8200

Computer, Laptop, Printer, Tonner, Repairing New Parts Sales & Service
Society, New Ranip, Ahmedabad-380070.

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

E-mail:-nilpatel9585@gmail.com

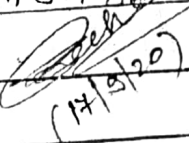
Buyer Sequoia University

Add. gamlinos

No. :

Date : 15/4/20

Cash / Cheque.

No.	Particular	Qty.	Rate	Amount
1	HP Brandled Acoustic system Ducicore 403, 1TB HDD	1	11000	11000
Swarnim Startup & Innovation University Inward No. 06..... Date 17/10/2020 Time : 14:15 Security Name & Sign. S.P.M.		GPN 0142		
Recd  Bhuvan Patel		for Account section updated 		
Note:- System updated and installed in Account section verified by Hitesh Bhaisi  (17/10/20) at				
Rs. Eleven thousand only			Net Total	11000
For NILESH PATEL				

Rs.

Digitally signed by Ragin Ravindrabhai
Shah
DN: cn=Ragin Ravindrabhai Shah, o=Personal, title=4505,
Terms & Condition :

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

1. **Payment within 07 days then after 24% interest will be charged.**

2. Only Parts Trading. All Parts Warrant

Net Total

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 : thirdevetechnology55@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 HERITABLE TRUST

C/O(SWARMIM 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			Amounts			
SIX LAKHS RUPEES ONLY			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
5aebc108547163a41741552a3a55a6d
407666b446, cn=Ragin Ravindrabhai
Shah
Date: 2024.10.10 10:45:46 +05'30'

STORE ENTRY

Swarmim Startup & Innovation University

Inward No. 83311 Date 23/7/21

Party or supplier name Galaxy Infotech Bill No. GST-GI192

Department for I.T. Dept

Name of storekeeper Melpusini Sign [Signature]

1930

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
Dated 15-Mar-22
Mode/Terms of Payment
Other References
Reference No & Date
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date 15-Mar-22, 15-Mar-22
Dispatched through
Destination
Terms of Delivery

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 Logistics.

AW Doc-26581 continued ...

GJ-01-FT-9687

Chirugbhi-8155033701

* IT Box with color printer

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

Original Bill- Nimesh Dave for T&P Cellist

This is a Computer Generated Invoice

Gd Dave Nimesh Dave Prasad

Vijay Rajgopal



GATE ENTRY	
Swarnim Startup & Innovation University	
Inv No. 05	Date 16/3/22 To Time 17:50
Office No. 9687	Ext No. 398
Name of Party R-SQUARE INFO	
Name of Security Guard	

Ragin
Ravindraba
hai Shah

Digitally signed by Ragin Ravindraba
Shah
DN: c=IN, o=Personal, title=4503,
personalEmail=22ae99b114542e5bb44
4b3e0d7f5c0e,
2.5.4.20=7264874d45402b7689b3bee
e4632c59f54899128e49137350eab40
d7951883, postalCode=380015,
st=Gujarat,
serialNumber=0F36a267730ba03d4c
5a6b105d7153d41241552a365db67
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
Muhimbi... Chube

Tax Invoice

464

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

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

1254

GYAPRASAD JAIN HERITABLE TRUST

G-01 SWARNIM STARTUP AND INNOVATION UNIVERSITY

35 WORLD BUSINESS HOUSE,

OPP PARIMAL GARDEN

FILUSBRIDGE

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

SI	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

Cash/Credit 009626

Bank Hdfc

Ami 3,03,750/-

0.00 Date 15/10/22

PAID

Received (IT Deptt.)
Vijay
255gm Sand DE Lab

1-PC Rate
B: 12,150 Final

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

Total 25 NOS

OK

₹ 3,03,750.00

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 three Aaroti Mansi Cross Road & KRBK0002573 for WORLDLINK SYSTEMS LLP

Company's PAN

AADF91920

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

DN: cn=Ragin Ravindrabhai, o=Personal, title=4505,

serialNumber=02602677390a82dc,

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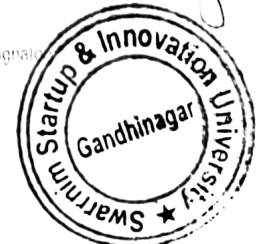
Ragin

Ravindrabhai

hai Shah

This is a Computer Generated Invoice

For CGLab Bldg-2



Tax Invoice

WORLDLINK SYSTEMS LLP
107/A, DEVARC COMMERCIAL,
SUR NO 323, NR WIDE
ANGLE, SG HIGHWAY,
SATELLITE, AHMEDABAD
GSTIN/UTIN: 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/UTIN : 24AABTG1259L1Z0
State Name : Gujarat, Code : 24

Invoice No.
2022-23/000240
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
20-Oct-2022
Mode/Terms of

Other Reference(s)

Dated

Delivery Note Date

Destination

489

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	8471	12 NOS	10,296.61	NOS		1,23,559.32
PAID Cash/Ch.No. 002872 Bank Hdfc Amt. 1,45,800/- Date _____ CGST 9% SGST 9%							11,120.34
							11,120.34
Total							12 NOS

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Eight Hundred Only**INR 1,45,800.00**

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

Receives & checks, 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**

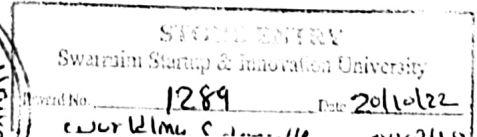
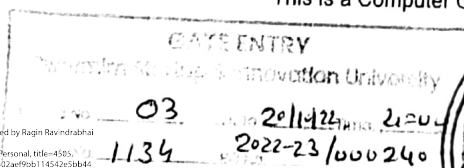
Authorized Signatory

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

Dated
14-Nov-2022
Mode/Terms of Payment

GRV
0323/22-23
15/11/22

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 LENOVO M63 i5 4th 8gb ram/256gb SSD With Power Cable 1 yr warranty 1S10AHS0AG00MJ013V85 1S10AHS0AG00MJ00HVL 1S10AHS0AG00MJ01ZQLW 1S10AHS0AG00MJ028D8E 1S10AHS0AG00MJ012S4A 1S10AHS0AG00MJ01ZOBH 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

1-PC-12/150

Rule OK.

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No.	1399 Date 15/11/22
Party or supplier name	Worldlink Systems LLP
Department	For CE Lab, J-Dept Bldg 2
Name of storekeeper	Mahabub
Signature	Chait

Received By
Yash Soni
IT Dept
For
Munyar
16/11/2022

continued ...

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

For, WORLDLINK SYSTEMS LLP
Designated Partner

Ragin
Ravindr
hai Shah



This is a Computer Generated Invoice

Digitally signed by Ragin Ravindr
Shah
DN: c=IN, o=Personal, title=4305,
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st=Gujarat,
serialNumber=026032f67329a8e2d4
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40766eb44d6, cn=Ragin Ravindr
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,
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Serial=106471763e81741552e43d5d467
407666b44d6, 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>Mulpani</u>	Sign <u>[Signature]</u>

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

Powered by wave

Ragin
Ravindrabi
hai Shah

Digitally signed by Ragin Ravindrabi
Shah
DN: c=IN, o=Personal, title=4503,
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Shah
Date: 2024.10.10 10:45:46 +05:30

