

- Projector benq
 - Computer Dual core
 - Projector screen 6 × 4 installock
 - Projector ceiling Mount kit
 - VGA cable 15 mtrs
 - software av kaspersky
 - Speaker I ball
 - power bord
- Bill.copy**

INVOICE (ORIGINAL FOR RECEIPT)

Suman Trades Pvt. Ltd.
 V.O. Mahal, Tarnisar Apartment,
 C-1, Kankaria Bypass, Gandhinagar,
 Arjun Road, Surat
 Ph: +91 9825284660 / 61, 2790390
 GST IN/UR: 24AADC3555L129
 Bank Name : Gujarat, Code : 24
 E-Mail : mtrades@suman.co.in
 Company

Invoice No: GST028517-18
 Delivery Note: 433/17-18
 Supplier's Ref: 437
 Buyer's Order No: 437
 Dispatch Document No: 437
 Dispatched through: Kukeri
 Terms of Delivery:

Dated: 8-Feb-2018
 Mode/Term of Payment: Other Reference(s)
 Bill Book No.3
 Dated: 7-Feb-2018
 Delivery Note Date: 8-Feb-2018
 Destination: Kukeri

Malvi Educational and Charitable Trust
 Shantiba Vidyalyaya
 At Post, Guleri
 Tal. Chitaval, Dist Navsari
 Pin-392160
 State Name : Gujarat, Code : 24

Malvi Educational and Charitable Trust
 G-3 Gandhinagar Vidyalyaya
 At Post, Kankaria
 Tal. Chitaval, Dist Navsari
 Pin-392160
 State Name : Gujarat, Code : 24

Sr	Description of goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Projector Benq MS506P (MS506P) (Benq J09H9729 J09H9729)	85280000	28 %	2 Nos.	19,922.00 Nos.	39,844.00	
2	Computer Dual Core 8th Gen Q4400 8GB RAM 1TB HDD 8GB SSD	9473	18 %	2 Nos.	14,600.00 Nos.	29,200.00	
3	Projector Screen 6 x 4 Installock	90109000	18 %	2 Nos.	3,091.30 Nos.	6,182.60	
4	Projector Ceiling Mount Kit 43 x 85 CM (ICK 02)	85299000	18 %	2 Nos.	1,247.00 Nos.	2,494.00	
5	VGA Cable 15 Mtrs	3544	18 %	2 Nos.	855.00 Nos.	1,710.00	
6	Software AV Kaspersky Internet Suit 1 Ur-1 CD	991331	18 %	2 Nos.	550.85 Nos.	1,101.70	
7	Speaker I Ball 2.0 Soundbave	8519	18 %	2 Nos.	351.00 Nos.	702.00	
8	Power Board	84439999	18 %	2 Nos.	1,700.00 Nos.	3,400.00	
9	Make Bataks Power cable Supply with Laying & Laying of VGA Cable	9987	18 %	2 Nos.	2,000.00 Nos.	4,000.00	
10	Service Charges Delivery of Projector, Paper Size, Projector Ceiling Mount Kit					89,662.30	
	C - GST Sales @ 9%				9 %	4,483.64	
	S - GST Sales @ 9%				9 %	4,483.64	
	C - GST Sales @ 14%				14 %	5,578.16	
	S - GST Sales @ 14%				14 %	5,578.16	
	Rounding Off in Sales					6.16	
Total						20 Nos.	₹ 1,09,786.00

Amount (Chargeable in words)
 Indian Rupees One Lakh Nine Thousand Seven Hundred Eighty Six Only

Company's VAT TIN : 24228200024 dtd 23-09-2005
 Company's GST No : 24728200024 dtd 23-09-2005
 Company's PAN : AADC3555L

for Suman Trades Pvt. Ltd.
 Authorized Signatory

SUBJECT TO SURAT JURISDICTION
 This is a Computer Generated Invoice

- photos.



- RO 150 Ss hitech Auto
- Bill copy

HI-TECH SWEET WATER TECHNOLOGIES PVT.LTD.
 Bardoli Manufacturing Unit
 Plot No- 11 To 14, Gopal Nagar , Nadida Char Rasta
 Bardoli - 394601 , Gujarat , India
 Tel. No : 02622-222755, 224726
 CIN NO : U45205GJ2000PTC037188
 GSTIN : 24AAAACH7432C1Z3

Original for Recipient Duplicate for Transporter Duplicate for Supplier Triplicate for Supplier

Customer Name : SANTABA VIDHAYALAYA
 Invoice Date : 19-02-2018
 Order No : SO-BMFG/1718/155
 Billing Address : AT & PC, HAJKERI NAVANAGAR, TAL. CHIKHLI, Navsari, Gujarat, India, Phone: 9558758918.
 Order Date : 19-02-2018
 Challan No : DN-BMFG/1718/131
 Challan Date : 19-02-2018

Shipping Address : Same AS Billing Address
 Payment Terms : Due Date : 19-02-2018
 Place of Supply : Gujarat (24)

Sr	Description Of Goods / Services	Qty	Rate	Amount	SGST	CGST	Total
1	Ro 150 Ss Hitech Auto With Tlc Membrane HSN Code: 8421	1.0 (Nos)	₹ 96,000.00	₹ 96,000.00	8,640.00 @ 9.0	8,640.00 @ 9.0	₹ 1,13,280.00
E. & O. E. Total		1.00		₹ 96,000.00	₹ 8,640.00	₹ 8,640.00	₹ 1,13,280.00

Proposed Installation Date: 19-02-2018
 Sales Tax : Kamlesh Karshambhai Patel
 Taxable Amount : ₹ 96,000.00
 Total SGST : ₹ 8,640.00
 Total CGST : ₹ 8,640.00
 Round off Amount : ₹ 0.00
 Invoice Total : ₹ 1,13,280.00

Invoice Total (In Words) : INR One Lakh, Thirteen Thousand, Two Hundred And Eighty only.

Sr No	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount	Total Tax
1	96000.0	9.0	8640.0	9.0	8640.0			17280.0
Total	96000.0		8640.0		8640.0			17280.0

1) For manufacturer address and MRP see the package.
 2) All payment should be in favor of HI-TECH SWEET WATER TECHNOLOGIES PVT. LTD. only.
 Bank Name :- BANK OF BARODA
 Branch Name :- BARDOLI BRANCH
 IFSC :- BARB0BAR0OL (8th Digit "0" +Zero)
 Account No. :- 0268020000541

For HI-TECH SWEET WATER TECHNOLOGIES PVT. LTD.
 AUTHORIZED SIGNATORY

Hi ISO 9001:2008, 14001:2004 & 18001:2007 Certified.
 N.S.I.C. - C.S.P.O & CE Registered Company

Thank you for your business.

HI-TECH SWEET WATER TECHNOLOGIES PVT.LTD., 4, GOPAL NAGAR, Bardoli - 394601, Surat, Gujarat, India.
 1-800-120-1212, www.hitechro.net, Info@hitechro.net

- photos.



- single bad.20 pis
bill copy

VAT No. 24224400003 Dt. 01-07-02
 IN CST No. 24724400003 Dt. 14-08-02

RETAIL / TAX INVOICE

(02625)
: 233256
: 233365
No. 98251 33194

SAI WELDERS

Manufacturers of Furniture for Education Institute, Display Item, Playground Equipment etc.

H.O. Bajipura. Ta. Valod. Dist. Tapi email : saienterprise2005@yahoo.co.in

To, ગાંધીજીનિવાસ શિક્ષણ કેન્દ્ર ઈન્સ્ટીટ્યુટ
કુચિરી

Book No. 2
 Bill No. 150
 Date : 28/6/17

No.	Description of Goods	Size	Qty.	Rate	Amount
૧	પલંગા	6x3	20	6800	136000
Sub Total					
Vat %					
Add. %					
Total					<u>136000</u>

SBI No. 10716480922
 IFC Code : SBIN 0000532

Re. in Words એક લાખ ત્રણ હજાર રૂા. પુરૂા

Declaration :
 We declared That This invoice shows the actual price of the goods described and that particulars are true and correct
 E. & O. E. Subject to VALOD Jurisdiction

For SAI WELDERS
P.R. ...
 Authorised Signature

- photos.

