

NARAYAN COMPUTER

Kanthriya Chakla near Narkhi Pole Nadiad
Phone no.: 7203999969
Email: narayancomputer@outlook.in



Bill of Supply

Bill To:

Dinsha Patel College OF Nursing
Nadiad

Invoice No.: NC59
Date: 16-12-2023

Exp. 151
18/12/23

Paid
Ch. No.
19/12/23

Sl. No.	Item name	Quantity	Unit	Price/ unit	Total
1	DHI-NVR4232-4KS2/L Serial No.: 9F0EE6BPCA679EC	1	Pcs	₹ 14,000.00	₹ 14,000.00
2	Dahua Doom DH-IPC-HDW1230T1P-A-S4 Serial No.: 8A05591PCA77FFB, 9D09B71PCAFF1C9, 9D09B71PCAFF13F, 9D09B71PCAFFA12, 9D09B71PCAC7635, 9D09B71PCAFF47F, 9D09B71PCAFF60B, 9D09B71PCAFFB7E, 9D09B71PCAFF823, 8A05591PCA7E8A2, 8A05591PCA7850E, 8A05591PCA79C07, 8A05591PCA75C39, 9D09B71PCAFF22E	14	Pcs	₹ 2,550.00	₹ 35,700.00
3	Poe switch 8+2 Serial No.: TB027230602402, TB027230601090	2	Pcs	₹ 4,500.00	₹ 9,000.00
4	WD 24x7 Hardisk (cctv) 4tb Serial No.: AVR-4TB-N41071	1	Pcs	₹ 8,500.00	₹ 8,500.00
5	Lan Switch 8Ch	1	Pcs	₹ 850.00	₹ 850.00
6	CCTV RACK 6U	2	Pcs	₹ 2,200.00	₹ 4,400.00
7	Cemara Installing	14	Pcs	₹ 250.00	₹ 3,500.00
8	RJ 45 Connector	36	Pcs	₹ 10.00	₹ 360.00
9	Hoxing Box	14	Pcs	₹ 50.00	₹ 700.00
Total		71			₹ 77,010.00

EXECUTIVE MANAGER

INVOICE AMOUNT IN WORDS

Seventy Seven Thousand and Ten Rupees only

Sub Total

₹ 77,010.00

Total

Balance

₹ 77,010.00

TERMS AND CONDITIONS

Any Complaint About above Goods Will Be Informed Within
2 Days

Pay To-

Bank Name: Hdfc Bank,
Nadiad - College Road

Bank Account No.:
50200072614575

Bank IFSC code:
HDFC0000252

Account Holder's Name:
NARAYAN COMPUTER

For, NARAYAN COMPUTER

Authorized Signatory



UPI

Invoice

Ample Infotech,
GSTIN : 24AOTPP3204N2Z1
HSN CODE : 998315

To,
Dinsha Patel College of Nursing
State: 24-Gujarat
Gujarat India.

Invoice #AI/23-24/028

Invoice Date: 24, July 2023

Due Date:

GST No :

Status:

Description	Price
Domain + SSL Certificate (dpcn.org.in) (2021-2022)(2022-2023)(2023-2024)	₹9000.00
Unlimited SSD hosting (2021-2022)(2022-2023)(2023-2024)	₹15000.00
Website Maintainece (2021-2022)(2022-2023)	₹11500.00
Total ₹35500.00 ✓	
9.00% CGST ₹3,195.00	
9.00% SGST ₹3,195.00	
Total ₹41890.00 ✓	

Handwritten notes:
EXP. 42
24/8/23
RS. 355/-

In word : Forty-one Thousand Eight hundred Ninety Rupess only.

Bank Name : IndusInd BANK
Account Holder Name : AMPLE INFOTECH
Account Number : 201002145557
Branch : College Road, Nadiad
IFSC Code : INDB0000400

Thanks,


EXECUTIVE MANAGER


AMPLE INFOTECH

307, City Center, Opp. Ipcowala Hall, Paras Circle,
College Road, Nadiad - 387001. Gujarat INDIA

info@ampleinfotech.com | +91-9898555933

Thank You!!

Handwritten note:
24/8/23



Atulya Techno Systems

Digital Solution For Your Business Needs

Bill Of Supply

To,
Chairman / Director,
Dinsha Patel College of Nursing,
Nadiad.

Invoice No 50
Invoice Date : 07/03/2023

GA.P.8
12/14/23


No	Type	Item	Cost	Total
1	Web Hosting	<ul style="list-style-type: none">LMS AMC(22-23)Web Space (Upto May/23)Domain Renewal (01/06/2022 to 31/05/2023)	5000 599 * 12 1800	5000 7188 1800
Total Amount: Thirteen Thousand Nine Hundred Eighty Eight Only				13988.00

Note : Above AMC generated with Ref. of passed quotation no 4 on date 27/05/2014.

Signature,

A.V. Shah

Atulya Techno Systems


EXECUTIVE MANAGER

Office address: Above monginis cake shop, Shukhadiva palace, Vanivavad, Nadiad

Email: info@atulyatechnosystems.com Website: www.atulyatechnosystems.com

RETAIL INVOICE

S G ENTERPRISE 211, Lakulesh Avenue, Nr. Arpan Complex, Nizampura, Vadodara. Pan No- AARPO8758L Mo:-9376390263 Email:-Info@yashcomputersbaroda.Com E-Mail : yashhiren@gmail.com	Invoice No.	Dated
	SG/23-24/119	18-Aug-23
Consignee (Ship to) DINSA PATEL COLLAGE OF NURSING CITY MAIN ROAD, NUTAN PARK SOCIETY, NADIAD- 387001	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) DINSA PATEL COLLAGE OF NURSING CITY MAIN ROAD, NUTAN PARK SOCIETY, NADIAD- 387001	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SHREE MAHAVIR COURIER	
	Terms of Delivery	

212.68
22/8/23

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Repairing Charges FOR VIEWSONIC VS15871 PROJECTOR S/N:- 1. U4N154201070 2. U4N154201073 POWER SUPPLY REPLACE	2 No.	5,250.00	No.	10,500.00
EXECUTIVE MANAGER					
Total					2 No. ₹ 10,500.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Five Hundred Only

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

Customer's Seal and Signature

212.68
22/8/23



This is a Computer Generated Invoice