



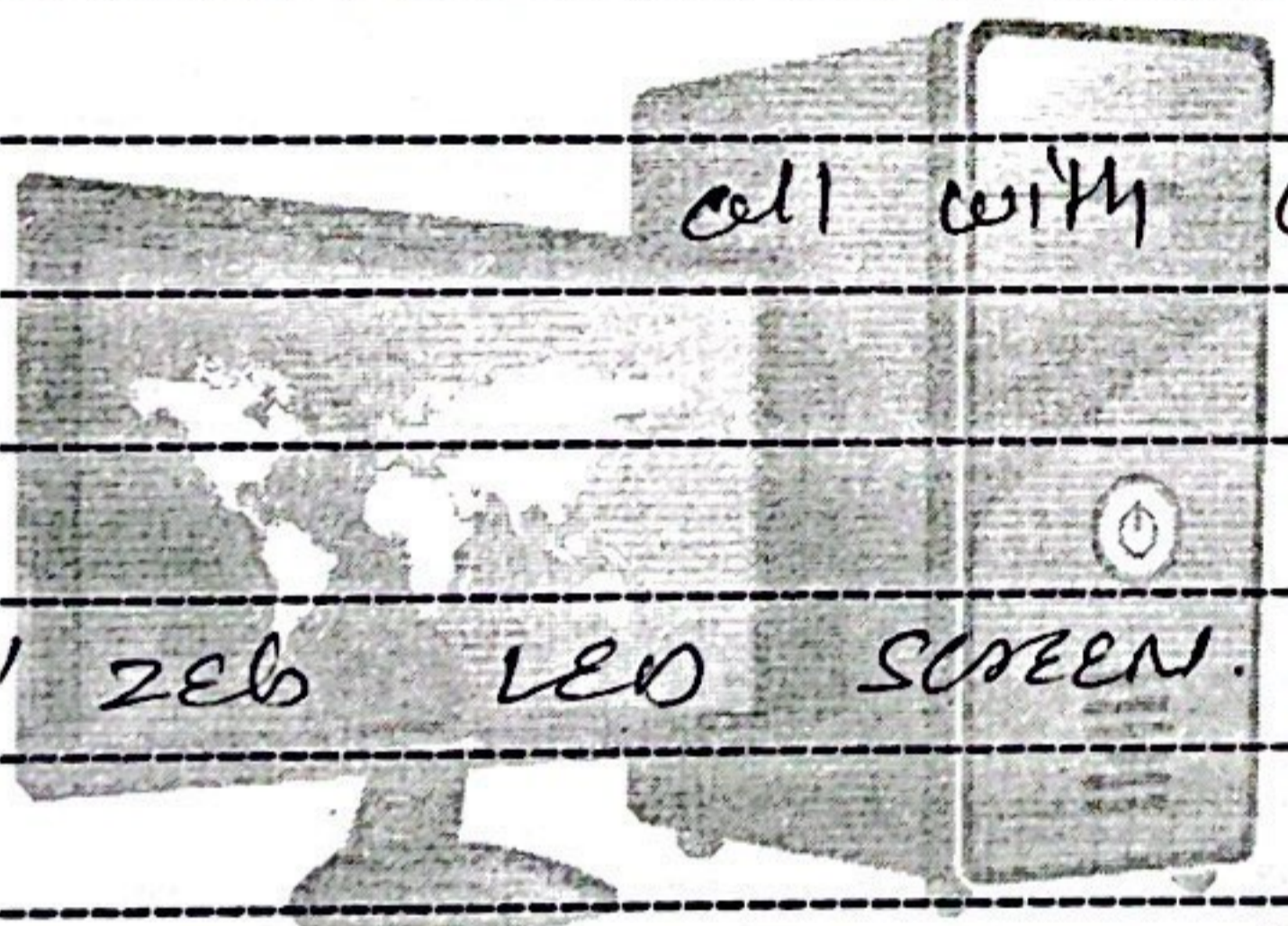
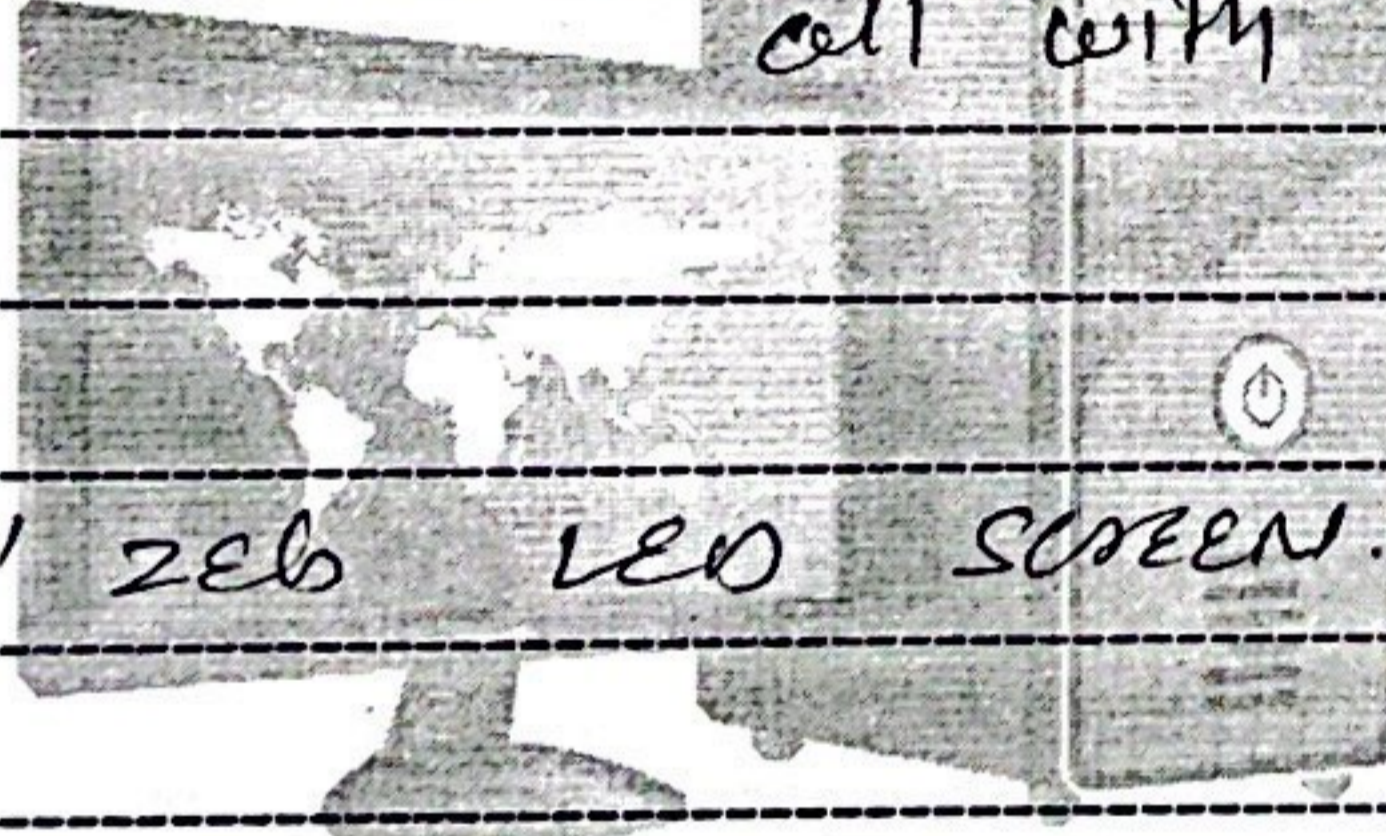
MICRO COMPUTER SYSTEM

98245 00245
98245 07270

106, Sparsh Complex, Nr. Swaminarayan Temple, College Road, Nadiad-387 001. Gujarat

QUOTATION

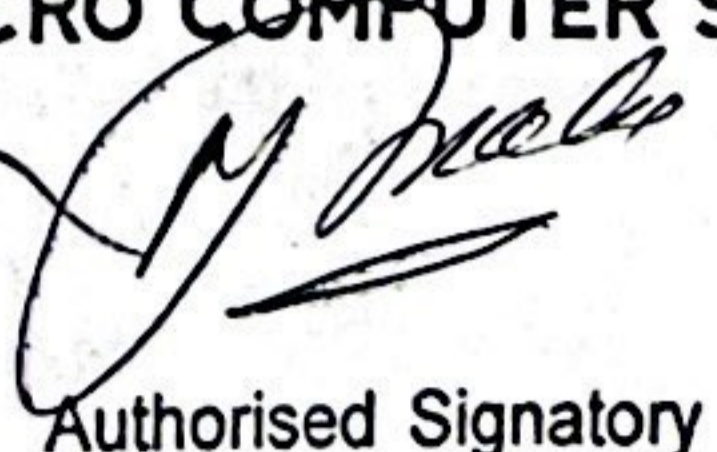
Name: Dinsha Patel College of Date: 29/03/2023
 Address: Nursing Bill No.: 360
Nadiad. Reference by: u

Sr.No.	Description	System	AMC	Make	Qty.	Amount
01	Intel Core I3 6th gen. (1yr)			INTEL	01	2200/-
02	H140 Zeb. m/b (3yr. warr)			Zeb.	01	3400/-
03	CPU FAN Intel (1yr. warr)			Intel	01	300/-
04	4 GB DDR4 Irvine (3yr. warr)			Irvine	01	1100/-
05	128 GB SSD Irvine (5yr. warr)			"	01	850/-
06	Zeb. ATX Cabinet / SMPS (1yr.)			Zeb.	01	1300/-
						<u>9150/-</u>
					x	25 pcs
	 all with GST			Zeb.	25 pcs.	<u>2,28,750/-</u> all
02	19" Zeb LED SCREEN.			Zeb.	05	
					x 3200	16,000/-
						<u>2,44,750/-</u>
	disc.				6	4,750/-
						4

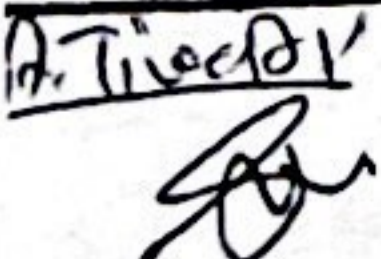
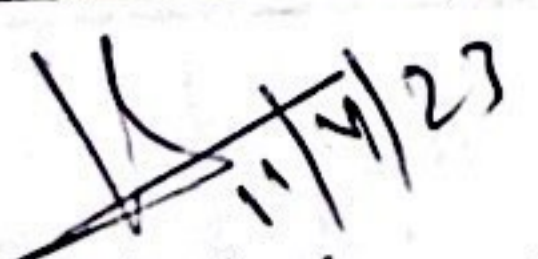

Rupees in Words Two Lacs forty two Rs. TOTAL 2,40,000/-


- ◆ Sercharge : u
- ◆ Advance : 50%
- ◆ Payment : 100% against delivery
- ◆ Delivery : Within 1 week
- ◆ Warranty : As per company's T & C.
- ◆ Subject to NADIAD Jurisdiction.

Bank A/c. : Central Bank of India
 A/c. No. : 1923253468
 IFSC Code : CBIN0280534

For, MICRO COMPUTER SYSTEM

 Authorised Signatory

GSTIN. : 24AAGFM5273R1Z0

No. To.

 O.S.

 Principal

 Director


 11/14/23
 11 pm

SUBJECT TO NADIAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 3-Apr-2023

MICRO COMPUTER SYSTEM
106, SPARSH COMPLEX, COLLEGE ROAD
NR., SWAMI NARAYAN TEMPLE
NADIAD.
CELL. 9824500245, 9824507270, 9824507370
GSTIN/UIN: 24AAGFM5273R1ZO
State Name : Gujarat, Code : 24
E-Mail : MICRO_COM_SYSTEM@HOTMAIL.COM

TAX INVOICE (Page 2)

Customer : **Dinasha Patel College of Nursing**
Nadiad
Cell. 7567660166
State Name : Gujarat, Code : 24

Exp. G
11/4/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : DISCOUNT						(-)4,750.00
Total			155 pcs				₹ 2,40,000.00

Amount Chargeable (in words)

INR Two Lakh Forty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	46,610.25	9%	4,194.92	9%	4,194.92	8,389.84
847330	99,576.25	9%	8,961.86	9%	8,961.86	17,923.72
8473	29,661.00	9%	2,669.49	9%	2,669.49	5,338.98
85235100	18,008.50	9%	1,620.77	9%	1,620.77	3,241.54
8528	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	2,07,415.30		18,667.38		18,667.38	37,334.76

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

Company's PAN : **AAGFM5273R**

Company's Bank Details

Bank Name : **Central Bank of India**

A/c No. : **1923253468**

Branch & IFS Code: **PIJ & CBIN0280534**

EXECUTIVE MANAGER

Declaration

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

Dinasha Patel College of Nursing, Nadiad.
Central for Payment
Received Books / Material in Good Condition
vide our order No..... This is a Computer Generated Invoice
Dated..... and entered in library/
Stock Register on Page No.....
Sr. No..... To.....

for MICRO COMPUTER SYSTEM



O.S.
Principal
Director

11/4/23
4 pm

16
ncs

MICRO COMPUTER SYSTEM
 106, SPARSH COMPLEX, COLLEGE ROAD
 NR., SWAMI NARAYAN TEMPLE
 NADIAD.
 CELL. 9824500245, 9824507270, 9824507370
 GSTIN/UIN: 24AAGFM5273R1ZO
 State Name : Gujarat, Code : 24
 E-Mail : MICRO_COM_SYSTEM@HOTMAIL.COM

TAX INVOICE

Customer : **Dinasha Patel College of Nursing**
 Nadiad
 Cell.7567660166
 State Name : Gujarat, Code : 24

Exp. G
11/4/23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	INTEL CORE I3-6100T (6TH GEN)	84733010	25 pcs	1,864.41	pcs		46,610.25
✓ 2	ZEBRONICS M B H110 D4	847330	25 pcs	2,881.36	pcs		72,034.00
✓ 3	CPU FAN	8473	25 pcs	254.24	pcs		6,356.00
✓ 4	4 Gb Ddr4 Hynix	8473	25 pcs	932.20	pcs		23,305.00
✓ 5	IRVINE 128 SSD 2.5 SATA III	85235100	25 pcs	720.34	pcs		18,008.50
✓ 6	ZEBRONICS CABINET	847330	25 pcs	1,101.69	pcs		27,542.25
✓ 7	ZEBRONICS 19" HDMI LED	8528	5 pcs	2,711.86	pcs		13,559.30
							2,07,415.30
							18,667.38
							18,667.38
							(-)0.06

Less : **CGST**
SGST
R/F

Dinsha Patel College of Nursing, Nadiad.
Central for Payment
 Received Books / Material in Good Condition
 Vide our order No.....
 Dated.....and entered in library/
 Stock Register on Page No.....
 Sr. No.....To.....

This is a Computer Generated Invoice

continued ...

P.A. Tivada
O.S. Principal *Director*
11/4/23
4pm

SANTARAM SANITARY STORES

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP1651N1Z6 State : 24 Gujarat

EXP. 10/12/10/23

M/S. DINSHA PATEL OF NURSING COLLEGE
NADIAD

Invoice No. : T/1110
Challan No. : 2034
P.O. No. :
Transport :
L.R.No. :

Dt. : 30/09/2023
Dt. : //
Dt. :
Bundle NIKUNJBHAI
Dt. :

PH. : (M):9428563974
GST TIN : State :

Sr. No.	Product Description	HSN CODE	Qty	Rate	Pct	Dis (%)	GS (%)	Amount
1	SJSP SHRUTI JET SPRAY PVC 24INH	39229000	1	130.00	Pcs	15.25	18.00	110.17
2	AAC ASHIRVAD ANGLE VALVE NED F/T 15MM	84819090	1	556.50	Pcs	30.00	18.00	389.55

18.00% of 499.72 = 44.97+ 44.97

SGST+CGST...Rs. 44.97 44.97

TOTAL AMOUNT 499.72
CGST 44.97
SGST 44.97
Round Off 0.34
NET AMOUNT 590.00

Rs. [In words] : Five Hundred Ninety Only.

EXECUTIVE MANAGER

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Kupit
Authorised Signatory

SANTARAM SANITARY STORES

GODIYA BAZAR, STATION ROAD, NADIAD

Phone : 0268-2567387 (M) : 9824081430

GST IN : 24ADOPP1651N1Z6 State : 24 Gujarat

M/S. DINSHA PATEL OF NURSING COLLEGE
NADIAD

Invoice No. : T/0993
Challan No. : 1818
P.O. No. :
Transport :
L.R.No. :

Dt. : 05/09/2023
Dt. : //
Dt. :
Bundle NIKUNJBHAI
Dt. :

PH. : (M):9428563974
GST TIN : State :

EXP. 10/12/10/23

Sr. No.	Product Description	HSN CODE	Qty	Rate	Pct	Dis (%)	GS (%)	Amount
1	PHC PRINCE H/T COCK 15MM	8481	2	350.00	Pcs	15.25	18.00	593.25
2	CPIC C P PILLAR COCK	8481	1	450.00	Pcs	15.25	18.00	381.37
3	BCPN BEW CP NIPPLE 15X6INH	7412	2	395.00	Pcs	15.25	18.00	669.52
4	MOPE NEHRA C.P. FLANGE 15MM	8481	2	40.00	Pcs	15.25	18.00	67.80
5	TT TEPLON TAPPE 12MTR WHITE GOLD	39209949	1	30.00	Pcs	15.25	18.00	25.42
6	USC U PVC SOLVENT CEMENT 118	39229000	1	171.00	Pcs	30.00	18.00	119.70

18.00% of 1857.06 = 167.14+ 167.14

SGST+CGST...Rs. 167.14 167.14

TOTAL AMOUNT 1857.06
CGST 167.14
SGST 167.14
Round Off -0.34
NET AMOUNT 2191.00

Rs. [In words] : Two Thousand One Hundred Ninety One Only.

EXECUTIVE MANAGER

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- (2) Goods once sold will not be accepted back.
- (3) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (4) Subject to Nadiad Jurisdiction.

For SANTARAM SANITARY STORES

Kupit
Authorised Signatory

DISTRIBUTOR OF : ALL KINDS OF
ELECTRICAL SWITCHES | LIGHTINGS
MCB'S | WIRES | FANS | CONDUITS

Solun Bazar, Vachhawad, NADIAD - 387 001, Dist. Kheda (Gujarat) Phone : (O) 2568736, Mobile : 99787 82376, 80000 84747
GSTIN: 24AGTSPS8748J1ZE

TAX INVOICE

Original / Duplicate / Triplicate

Buyer: D P C N
Mahagujarat Medical Society
Nadiad 387001 State: Gujarat Code: 24
Partys GSTIN : 24AAATM2270J1ZQ

Exp. 131
10/11/23

Invoice No:	588
Invoice Dt:	18/10/2023
P.O. No:	912/917
P.O. Dt:	

No	Description	HSN/SAC Code	Tax %	Qty	Unit	Rate	Total	Dis Rs. (%)	Taxable Value Rs.
1	18 M Surface Box Sumo Rapid	8538	18	2	pcs	127.12	254.24		254.24
2	1 way switch fiana	8536	18	6	PCS	16.95	101.70		101.70
3	2 In One Socket	8536	18	6	pcs	50.85	305.10		305.10
4	20 Amp 1 Way Switch	8536	18	6	pcs	80.51	483.06		483.06
5	20 Amp Socket fiana	8536	18	6	pcs	118.64	711.84		711.84
6	1.00 SQ MM WIRE GW	8544	18	2	bl/m	889.83	1779.66		1779.66
7	1.5 Feet Fan Pipe	7317	18	1	pcs	42.37	42.37		42.37
8	Bombay Hook	7317	18	1	pcs	59.32	59.32		59.32
9	Adaptor	8536	18	3	pcs	12.71	38.13		38.13
							33	3775.42	3775.42

Tax %	Taxable Amt	CGST Amt	SGST Amt
9+9	3775.42	339.79	339.79

Sub Total :	3775.42
CGST :	339.79
SGST :	339.79
	0.00
Round Off :	0.00
Total Rs.	4455.00

Bank : IDBI BANK LTD
Acc. No : 0709651100000897

Rs.FOUR THOUSAND FOUR HUNDRED FIFTY-FIVE Only

Terms & Conditions:

Interest @24% p.a. will be charged if payment is not made within due date.
Our risk and responsibility ceases as soon as good leaves our premises.
Subject to Nadiad Jurisdiction

Authorised Signatory



Received By

For COMET SALES CORPORATION

સંસ્થા રજી.નં.પી 2633 તા. 18/07/1955

ટેક્સ ઇન્વોઇસ

ખાદી આયોગ પ્ર.નં. 377

ફોન :- હેડ ઓફીસ

6358858530

ગ્રામીણોગ પ્ર.નં. 724

ગ્રામીણોગ વાડી

9998597933

ખેડા જિલ્લા ખાદી ગ્રામીણોગ સહકારી સંઘ લિ. નડીઆદ સંચાલિત

ગ્રામીણોગ વાડી

GSTN NO :- 24AAAANK0503F1ZG

ભૈરવનાથ રોડ, મરીડા દરવાજા બહાર, નડીઆદ -387001

બિલ નંબર :- W029

તારીખ :- 16/12/2023

શ્રી :- દિનશા પટલ નર્સિંગ કોલેજ

ગામ :- નડીઆદ

PARTY GSTN :-

CTP/ISS
24/12/23

ઓર્ડર નંબર :-

વિગત

HSN

નંગ

ભાવ

કુલ કિંમત

ઓફીસ સ્ટીલ કબાટ

9403

1

10500.00

10500.00

લાઇબ્રેરી સ્ટીલ કબાટ

9403

1

11500.00

11500.00

BANK :- UNION BANK OF INDIA ,NADIAD

A/C NO. 311501010021052

IFSC CODE :- UBIN0531154

એક પચીસ હજાર નવસો સાઈઠ પુરા

આ બિલ ના નાણા ખેડા જિલ્લા ખાદી ગ્રામીણોગ સહકારી સંઘ લિ,

ના નામથી એક મોકલવા (ભુલચુક લેવી દેવી)

માલ લેનાર

બિલ તપાસનાર

TOTAL 22000.00

CGST 9% 1980.00

SGST 9% 1980.00

R.OFF 0.00

TOTAL 25960.00

મેંજર

ખેડા જિલ્લા ખાદી ગ્રામીણોગ સહકારી સંઘ લિ.
નડીઆદ.

DISTRIBUTOR OF : ALL KINDS OF
ELECTRICAL SWITCHES | LIGHTINGS
MCB'S | WIRES | FANS | CONDUITS

Salun Bazar, Vachhewad, NADIAD - 387 001. Dist. Kheda (Gujarat) Phone : (O) 2568736, Mobile : 99787 82376, 80000 84747
GSTIN:24AGTPS8748J1ZE

TAX INVOICE

Original / Duplicate / Triplicate

Buyer: D P C N
Mahagujarat Medical Society
Nadiad 387001 State: Gujarat Code: 24

Partys GSTIN : 24AAATM2270J1ZQ

Invoice No:	813
Invoice Dt:	17/01/2024
P.O. No:	1808
P.O. Dt:	17/01/2024

EXP. 149
8/2/24

No Description	HSN/SAC Code	Tax %	Qty	Unit	Rate	Total	Dis Rs. (%)	Taxable Value Rs.
1 Crompton 48" Sea Bliss Fans	8414	18	1	pcs	1228.81	1228.81		1228.81
			1			1228.81		1228.81

Tax %	Taxable Amt	CGST Amt	SGST Amt
9+9	1228.81	110.59	110.59

Sub Total :	1228.81
CGST :	110.59
SGST :	110.59
	0.00
Round Off :	0.01
Total Rs.	1450.00

Bank : IDBI BANK LTD
Acc. No : 0709651100000897

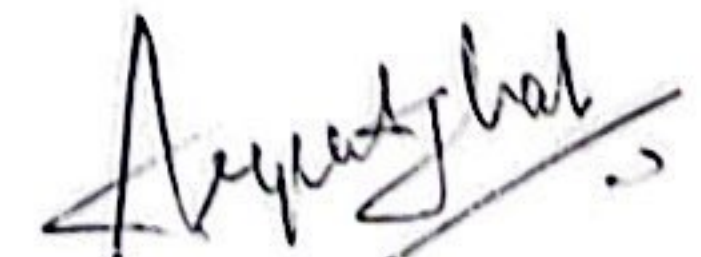
EXECUTIVE MANAGER

Rs. ONE THOUSAND FOUR HUNDRED FIFTY Only

Terms & Conditions:

Interest @24% p.a. will be charged if payment is not made within due date.
Our risk and responsibility ceases as soon as good leaves our premises.
Subject to Nadiad Jurisdiction

Authorised Signatory



Received By

For COMET SALES CORPORATION

10/2/24

SNOW AIR CONDITIONING

Samad : 99248 40110

SALES & SERVICE

A.C., Water cooler, water chiller, Deep Freeze ✓


GST IN : 24DEXPS7407P1ZD Tax Invoice/Quotation

Add.: Shop No. 12, Al madina App. Nr. Sport Complex, Marida Road, NADIAD - 387001

No. 8-185

Date: 23/02/2024

Name: Dinsha Patel College of Nursing Nadiad.

Sr.	Particular	Qty.	Rate	Amount
→	Duct A.C. ODB fan-motor repair { 1 st AC from stage } (11-9-6-23)			600 = ₹
→	Duct A.C. Circuit repair (11-9-6-23) { Last A.C. from stage }			2300 = ₹
→	Water-chiller compressor, dryer, capillary replacement & Gas-charging (14-6-23)			13600 = ₹
→	Split A.C. re-fitting (11-19-9-23) { back side of Audi Hall, feeding room }			1500 = ₹
	 EXECUTIVE MANAGER			

Rs. Eighteen thousand five hundred only

Total 18,500 = ₹

Subject To Nadiad Jurisdiction

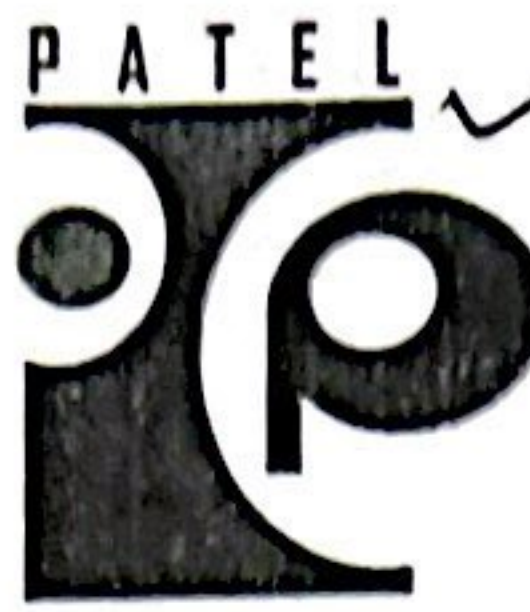
A/c Detail Bank: Bank of Baroda

A/c No.: 02900200000833

IFSC: BARB0NADIAD

For, SNOW AIR CONDITIONING

Authorised Dealer...



PATEL CONTROL PANEL

AN ISO 9001 : 2008 CERTIFIED

K82-2, G.I.D.C. Estate, Mahemdavad Road
NADIAD - 387 001. Dist. Kheda (Gujarat) INDIA
Phone : (0268) (0) 2569152 Mobile : 94260 09169
Email : patel_panel@yahoo.com Visit us @ www.patelcontrolpanel.com



CONTROL PANEL - STARTER - ALANK MATERIALS - INDUSTRIAL INSTALLATION - MOTOR CABLE - SALES & SERVICE

Tax Invoice

PATEL CONTROL PANEL K82-2, G.I.D.C.Estate, Mahemdavad Road Nadiad - 387 001, Dist. Kheda (Gujarat) INDIA GSTIN/UIN: 24AGOPP1720A1ZV State Name : Gujarat, Code : 24 E-Mail : patel_panel@yahoo.com	Invoice No.	Dated
	1929	12-Feb-24
Consignee (Ship to) <i>Dimsha Patel College of Nursing</i> MAHAGUJARAT MEDICAL SOCIETY NADIAD State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MAHAGUJARAT MEDICAL SOCIETY NADIAD St Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Dated
	6351362180 NITINBHAI	8-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 12-Feb-24	
	Terms of Delivery	

512.190
24/2/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CM92171 MCCB DSINE DN2-250D 200A 3P TM(MAG 6-10)	85362020	1.00 EA	10,256.40	EA		10,256.40
2	ST 98053 SPREADER TERMINAL DN2	85389000	1.00 NO	1,231.20	NO		1,231.20
							11,487.60
							1,033.89
							1,033.89
							(-)0.38
							₹ 13,555.00

[Signature]
EXECUTIVE MANAGER

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85362020	10,256.40	9%	923.08	9%	923.08	1,846.16
85389000	1,231.20	9%	110.81	9%	110.81	221.62
Total	11,487.60		1,033.89		1,033.89	2,067.78

Tax Amount (in words) : **INR Two Thousand Sixty Seven and Seventy Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **PATEL CONTROL PANEL**
 Bank Name : **Bank Of Baroda (06170200000261)**
 A/c No. : **06170200000261**
 Branch & IFS Code : **SANTHPIPLI, NADIAD BRANCH & BARBOSANTHP**
 SWIFT Code :

Company's PAN : **AGOPP1720A**

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

for PATEL CONTROL PANEL
[Signature]
 Authorised Signatory

SUBJECT TO NADIAD JURISDICTION
 This is a Computer Generated Invoice