

2007/07

**RETAIL INVOICE**

TEERTH TECHNOLOGIES P.LTD  
 101, BLDG, STADIUM CIRCLE,  
 WANGPUR, AHMEDABAD  
 Email: teerth.account@gmail.com

Invoice No: **TT/PL/06-07/R/3648**  
 Delivery Note  
**R/3648**  
 Supplier's Ref.

Date: **3-Jan-2007**  
 Mode/terms of Payment  
 Other Reference(s)

Consignee  
**VADALI ARTS COLLEGE**  
**VADALI**

Buyer's Order No. Dated  
 Dispatch Document No. Dated  
 Despatched through Destination

Buyer (if other than consignee)  
**VADALI ARTS COLLEGE**  
**VADALI**

Terms of Delivery  
**FROM OUR GODOWN OUT SIDE OCTROI,**  
**GF-12,VIBHAV SHOPPING COMPLEX,**  
**BHAVYA PARK,BOPAL.**



Description of Goods	Quantity	Rate	per	Amount
TOSHIBA A-80 P432	1 NOS.	1,29,375.00	NOS.	1,29,375.00
SAMSUNG 1610 XIP LASER PRINTER	1 NOS.			
ANTIVIRUS CA ETRUST EZ	1 NOS.			
				1,29,375.00
			4 %	5,175.00
				1,34,550.00
				(-19.00)
				1,34,541.00
	<b>Total</b>		<b>3 NOS.</b>	

OUT PUT VAT RETAIL @4 %  
 DISCOUNT A/C

*Principal*  
**Arts College, Vadali**  
**Ta. Vadali Dist. S.K.**

5522327  
 2 an 3

Amount Chargeable (in words)  
**Rs. One Lakh Thirty Four Thousand Five Hundred Forty One Only**  
 VAT Amount (in words)  
**Rs. Five Thousand One Hundred Seventy Five Only. (Rs. 5,175.00)**

VAT %	Net Value	VAT Amount
4 %	1,29,375.00	5,175.00

Remarks:  
 1) GAURENTEE / WARRANTY TERMS AS PER MFG.POLICY  
 FOR ALL EQUIPMENTS SUPPLIED IN THIS INVOICE. 2)  
 BUNDLE OFFERS / FREE GIFTS ARE WITHOUT GURENTEE /  
 WARRANTY. 3) CARRY IN WARRANTY.  
 Company's VAT TIN : 24072900217 DT:-30.09.2006  
 Company's CST No. : 24572900217 DT:-30.09.2006  
 Declaration  
 We declare that this invoice shows the actual price of the goods  
 described and that all particulars are true and correct.

for TEERTH TECHNOLOGIES P.LTD  
 Authorized Signatory

**SUBJECT TO AHMEDABAD JURISDICTION**  
 This is a Computer Generated Invoice

27.41-200  
 71-219109  
 W.R.C. Ground



# UNIQUE

TECHNO - COM PVT. LTD.

SINCE - 1991

2009/199

NA : C-76.77, Vimal Super Market (Apana Bazar), S.T. Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243853  
AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 01488, 99241 03588  
e-mail : unique\_ent2000@yahoo.com Website : www.theuniquecomputer.com

Invoice No. R-1042

Ref. No. ALPESH RAVAL-O

Dated 22-Sep-2010

## RETAIL INVOICE

Party : PRINCIPAL, ARTS COLLEGE, VADALI  
VADALI  
DIST-S.K.



Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DESKTOP ZENITH 304A -08 (2.80 GHZ)	4	6 Nos.	6 Nos.	16,904.77	Nos.	1,01,428.60
2	MONITOR ZENITH 18.5" LCD	4	6 Nos.	6 Nos.	4,761.90	Nos.	28,571.40
							1,30,000.00
	Output Vat @4%				4 %		5,200.00
	Output Additional Tax 1%				1 %		1,35,200.00
							1,300.00
							1,36,500.00
							E & OE

Principal  
Arts College, Vadali  
Ta. Vadali Dist. S.K.

Principal  
Arts College, Vadali  
Vadali Dist. S.K.

Amount Chargeable (in words)  
Rs. One Lakh Thirty Six Thousand Five Hundred Only  
VAT Amount (in words)  
Rs. Six Thousand Five Hundred Only (Rs. 6,500.00)

VAT %	Assessable Value	VAT Amount
4 %	1,30,000.00	5,200.00
1 % (Addl Tax)	1,30,000.00	1,300.00
Total		6,500.00

Company's VAT TIN : 24040705013  
Company's CST No. : 24540705013

for UNIQUE TECHNO-COM PVT.LTD. 2010-11

Declaration  
1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition. 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty. 6. We are not responsible for any company Scheme or Gift. 7. Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489

*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice

2021/10/18 13:16



2006790

SINCE - 1991

Address: C-75, 77, Venzel Super Market (Apara Bazar), S.T. Workshop Road, Mehsana - 384 002, N. Guj. India. Phone # 02762-250988, 257788, 247688. Service # 243853  
AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul Drive-in Road, Ahmedabad. Contact : 99241 01488, 99241 03588  
e-mail : unique\_ent2000@yahoo.com Website : www.thecomputer.com

Invoice No. R-1043  
Ref. No. ALPESH RAVAL-O

Dated 22-Sep-2010

RETAIL INVOICE

Party : PRINCIPAL ARTS COLLEGE, VADALI  
VADALI  
DIST-S.K.



Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DESKTOP ZENITH 304A -08 (2.80 GHZ)	4	3 Nos.	3 Nos.	16,904.77	Nos.	50,714.30
2	MONITOR ZENITH 18.5" LCD	4	3 Nos.	3 Nos.	4,761.90	Nos.	14,285.70
							65,000.00
	Output Vat @4%					4 %	2,600.00
	Output Additional Tax 1%					1 %	67,600.00
							650.00
							68,250.00

Principal  
Arts College, Vadali  
Total Dist S.K. 6 Nos.

Amount Chargeable (in words)

Rs. Sixty Eight Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. Three Thousand Two Hundred Fifty Only (Rs. 3,250.00)

VAT %	Assessable Value	VAT Amount
4 %	65,000.00	2,600.00
1 % (Add Tax)	65,000.00	650.00
<b>Total</b>		<b>3,250.00</b>

Company's VAT TIN : 24040705013

Company's CST No. : 24540705013

Date & Time: 22-Sep-2010 at 18:15

Declaration

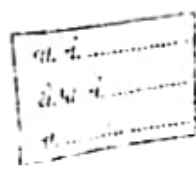
1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition. 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty. 6. We are not responsible for any company Scheme or Gift. 7. Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489

for UNIQUE TECHNO-COM PVT.LTD. 2010-11

*[Handwritten Signature]*

Authorized Signatory

This is a Computer Generated Invoice





8.3.2



ISO 9001:2015

24/07/22



# શુભમ્ કેબલ એન્ડ ગીગા ફાઇબર

જુના સરકારી દવાખાના સામે, મેઈન બજાર, વડાલી, જિ.સા.કાં.-૩૮૩ ૨૩૫

બીલ નં. 21 તા. 29-07-2021

શ્રી શ્રી ની.સી. શાહ આર્ટ્સ કોલેજ વડાલી

સરનામું વડાલી મો.નં.

વિગત	લંગ	કુલ રકમ
Syrotech ONT (ઈન્સ્ટાલેશન ઓફિસ)	-	3000
40 mbps પ્લાન (12-06-2021 to 12-06-22)	-	5500
Syrotech ONT (ઈન્સ્ટાલેશન ઓફિસ)	-	3000
40 mbps પ્લાન (12-06-2021 to 12-6-22)	-	5500
mercusys Router with setup	1	1500
લાઈન કબલ 110 m.		3080
2 પ્લાન કબલ	2	300
4 Adapter આચાર્ય શેઠશ્રી ની.સી.શાહ આર્ટ્સ કોલેજ તા.વડાલી, જિ.સાબરકાંઠા		600
	કુલ..	22480/-

અંકે રૂપિયાં બેઠ્ઠીસ હજાર ચાર સો એવરો રૂા /-

નોંધ : કોઈપણ ખાતનું પેમેન્ટ પરત આપવામાં આવશે નહીં.

ભૂલચુક લેવીદેવી

R. K. JAINSVL  
બીલ બનાવનારની સહી

Principal  
Arts College, Vadali  
Ta. Vadali Dist. S.K.

2005/109



# UNIQUE

TECHNO - COMPVT. LTD.

VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002, N. GUJ. INDIA  
TELE/FAX # 02762 - 260886, 257786, 247886 SERVICE # 243863 E-mail : unique\_ent2000@yahoo.com

TAX / RETAIL

**INVOICE (CUM DELIVERY CHALLAN)**

Duplicate

To:  
ARTS COLLEGE, VADALI  
DIST. SABARKANTHA  
  
VADALI  
TIN NO:

Invoice No. : R-296 Date : 22/09/2006  
Challan No. : Date :  
Order By/No. :  
L. R. No. : Date :  
Mode of desp. : AT YOUR OFFICE  
Payment Terms : IMMT. BY DD



SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT	
				RS.	PS.
1	PANASONIC LCD-PT-P16D	1.00	72115.00	72115.00	
2	MAP TYPE SCREEN 4" X 6"	1.00			
				SUBTOTAL :	72115.00
				VAT 4%	2885.00
				<b>TOTAL</b>	<b>75000.00</b>

*[Signature]*  
Principal  
Arts College, Vadali  
Ta. Vadali Dist. S.K.

*[Signature]*  
Secretary  
Shri Vadali Kelvani Mandal  
Vadali, Dist. Sabarkantha

SUBTOTAL : 72115.00  
VAT 4% 2885.00  
**TOTAL 75000.00**

VAT AMT. IN WORD - Two Thousand Eight Hundred Eighty Five Only

RUPEES IN WORDS : Seventy Five Thousand Only

• TIN (GST) No. : 24A0000000000000 • TIN (GST) No. : 24A0000000000000  
TERMS & CONDITION OF SALE :-  
1. All disputes will be subject to MEHSANA Jurisdiction.  
2. Goods once sold will not be taken back or exchanged.  
3. Our responsibility ceases on the delivery of goods.  
4. Interest @24% will be charged if payment will not be made in due date.  
5. Type of Sale : RETAIL  
6. Warranty depends on as per the terms of company or distributor.  
7. We are not responsible for any kind of loss, shortage, damage in transit.  
8. Same trademarks are sale property of their respective owners.

Goods Receive in Good Condition  
  
Customer Signature & Stamp

For, **UNIQUE**  
TECHNO - COMPVT. LTD.  
  
*B-A02A*  
Authorised Signatory

hp COMPAQ Panasonic Zenith Canon SAMSUNG TVSE lenovo.998  
21-41-

COMPUTER • LAPTOP • PRINTER • LCD PROJECTOR • COPIER  
SALES • SERVICE • SPARES • CONSUMABLES

# Chex Audio Visual Solution

107, New York Tower - B, Thaltej Cross Road, S.G. Road, Thaltej, Ahmedabad-380 054.  
Phone No. 97251 97002, 97251 97003

2092/192



RETAIL INVOICE

ORIGINAL

INVOICE NO 40

DATE

PIN CODE  
380 054  
DIST. S.K.

To,  
The Principal  
Arts College  
Vadali

Order No :

DATE :

Tel. No.:

Contact Person:

SR.	DESCRIPTION OF GOODS	RATE	QUANTITY	AMOUNT
01	Optima DLP Projector	78,261.00	01	78,261.00

*Principal*  
Arts College, Vadali  
Ta. Vad li Dist. S.K

Vadali  
Dist. S.K.

TIN NO. 24074204501

DATE: 25/09/2008

Sub Total 78,261.00

Vat @12.5% 9,783.00

Vat @2.5% 1,956.00

Grand Total 90,000.00

Rupees: Ninety Thousand Only

**TERMS:**

Goods once sold will not be taken back  
Cable does not Contain any warranty  
Interest @ 24% will be charge if payment  
Not received within 15 days.  
Subject to Ahmedabad jurisdiction.



For, Chex Audio Visual Solution



RETAIL INVOICE

Invoice No <b>TTPL/06-07/000466</b>	Dated <b>23-Jun-2006</b>
Delivery Note	Mode/Terms of Payment
<b>T/466</b>	Other Reference(s)
Supplier's Ref. <b>T/466</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

2005/09

TECHNOLOGIES P.LTD.  
ANGSTADIN CIRCLE.  
COLLEGE  
COLLEGE

Terms of Delivery  
**FROM OUR GODWON OUT SIDE OCTROI  
5,CHINMAY, VSTRAPUR  
AHMEDABAD**



Description of Goods	Quantity	Rate	per	Amount
4 2.4 GHz 17 COLOUR MONITOR	4 NOS.	24,000.00	NOS.	96,000.00
3050 PRINTER	4 NOS.	2,225.00	NOS.	8,900.00
MODEM	1 NOS.	23,250.00	NOS.	23,250.00
WEBA	1 NOS.	500.00	NOS.	500.00
	1 NOS.	1,200.00	NOS.	1,200.00
				1,29,850.00
			4 %	5,194.00
				1,35,044.00
				(-44.00)
<b>Total</b>	<b>11 NOS.</b>			<b>1,35,000.00</b>

OUT PUT VAT RETAIL @4 %  
DISCOUNT A/C



Amount in words: Thirty Five Thousand Only  
Amount in words: Thousand One Hundred Ninety Four Only. (Rs. 5,194.00)

E & O E	VAT %	Net Value	VAT Amount
	4 %	1,29,850.00	5,194.00

Principal  
Arts College, Vadali  
Ta. Vadali Dist. S.K.

WARRANTY TERMS AS PER MFG.POLICY  
EQUIPMENTS SUPPLIED IN THIS INVOICE. 2 )  
OFFERS / FREE GIFTS ARE WITHOUT GURENTEE /  
TY. 3 ) CARRY IN WARRANTY  
VAT TIN : 24072900217 DT:-30.09.2006  
CST No. : 24572900217 DT:-30.09.2006

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

TEERTH TECHNOLOGIES P.LTD.  
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

2741-05  
41-2315105

30001911  
2018  
135,000.00  
5,194.00



# UNIQUE

TECHNO - COMPVT. LTD.

VIMAL SUPER MARKET, S. T. WORKSHOP ROAD, MEHSANA - 384 002. N. GUJ. INDIA  
TELE/FAX # 02762 - 250688, 257788, 247688 SERVICE # 243883 E-mail : unique\_ent2000@yahoo.com

2008/09

TAX / RETAIL

## INVOICE (CUM DELIVERY CHALLAN)

Duplicate

ARTS COLLEGE, VADALI  
DIST. SABARKANTHA

VADALI  
TIN NO:

Invoice No. : R-297 Date : 16/09/2008  
Challan No. : Date :  
Order By/No. :  
L. R. No. : Date :  
Mode of desp. : AT YOUR OFFICE  
Payment Terms :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT RS.	PS.
1	CANON DIGITAL COPIER IR	1.00	86538.00	86538.00	
				<b>SUBTOTAL :</b>	86538.00
				<b>VAT 4%</b>	3462.00
				<b>TOTAL</b>	<b>90000.00</b>



*[Signature]*  
Principal  
Arts College, Vadali  
Dist. Sabarkantha, Vadali Dist. S.K.

*[Signature]*  
Secretary  
Shri Vadali Kelvani Mandal  
Vadali, Dist. Sabarkantha, Ta. ... S.K.

VAT AMT. IN WORD-Three Thousand Four Hundred Sixty  
Two Only

Ninety Thousand Only

RUPEES IN WORDS :

UNIQUE (PVT) Ltd. : 2450700013 DL. 16-02-2008 - TIN (GST) No. : 2450700013 DLJ7-02-2008  
TERMS & CONDITION OF SALE :-  
1. All Disputes will be Subject to MEHSANA Jurisdiction.  
2. Goods once sold will not be taken back or exchanged.  
3. Our responsibility ceases on the delivery of goods.  
4. Interest @ 24% will be charged if payment will not be made in due date.  
5. Type of Sale : RESALE  
6. Warranty depends on as per the terms of company or distributor.  
7. We are not responsible for any kind of loss, shortage, damage in transit.  
8. Below trademarks are sale property of their respective owners.

Goods Receive in Good Condition  
  
Customer Signature & Stamp

For, **UNIQUE**  
TECHNO - COMPVT. LTD.  
*[Signature]*  
Authorized Signatory E.&O.E.

**COMPAQ** **Panasonic** **Canon** **SAMSUNG** **TV** **lenovo**

27-41-208

**COMPUTER • LAPTOP • PRINTER • LCD PROJECTOR • COPIER  
SALES • SERVICE • SPARES • CONSUMABLES**



# UNIQUE

TECHNO - COM PVT. LTD.  
SINCE - 1991

3-5-2010

Export Market (Agara Bazar), S1 Workshop Road, Mehsana - 384 002, N. Guj. India Phone # 02702-260980, 257780, 247680, 247680, 247680  
 AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul Drive-in Road, Ahmedabad, Contact : 99241 01488, 99241 03588  
 e-mail : unique\_ent2000@yahoo.com Website : www.theuniquecomputer.com

Dated 22-Sep-2010

Invoice No R-1040  
 Ref. No. : ALPESH RAVA-O

## RETAIL INVOICE (Page 2)

Party : PRINCIPAL, ARTS COLLEGE, VADALI  
 VADALI  
 DIST-S.K.



Sl No	Description of Goods	VAT %	Quantity		Rate	per	
			Shipped	Billed			
	Output Additional Tax 1%				1 %		2,465.71
<b>Total</b>							<b>2,58,900.00</b>

*Principal*  
 Arts College, Vadali  
 Ta. Vadali Dist. S.K.

Amount Chargeable (in words)  
**Rs. Two Lakh Fifty Eight Thousand Nine Hundred Only**  
 VAT Amount (in words)  
**Rs. Twelve Thousand Three Hundred Twenty Eight and Fifty Seven paise Only (Rs. 12,328.57)**

VAT %	Assessable Value	VAT Amount
4 %	2,46,571.43	9,862.86
1 % (Addl. Tax)	2,46,571.43	2,465.71
<b>Total</b>		<b>12,328.57</b>

Company's VAT TIN : 24040705013  
 Company's CST No. : 24540705013

Date & Time: 22-Sep-2010 at 15:58

for UNIQUE TECHNO-COM PVT.LTD. 2010-11

**Declaration**  
 1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty 6. We are not responsible for any company Scheme or Gift 7. Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489

*[Signature]*

Authorised Signator

This is a Computer Generated Invoice



TECHNOLOGIES P.LTD.  
BUILDING, STADIUM CIRCLE  
BANGPURA,  
BOPAL  
www.teerth.com

ARTS COLLEGE

(other than consignee)  
ARTS COLLEGE  
VADALI

Invoice No  
1 TPL/06-07/R/2007  
Delivery Note  
R/3972  
Supplier's Ref  
R/3972  
Buyer's Order No

Date  
31-Mar-2007  
Other References,  
Dated  
Dated  
Destination

Despatch Document No  
Despatched through

Terms of Delivery  
FROM OUR GODOWN OUT SIDE OCTROI,  
GF-12,VIBHAV SHOPPING COMPLEX,  
BHAVYA PARK,BOPAL.

Description of Goods	Quantity	Rate	per	Amount
WITH 201 P-4 2.8 GHZ	2 NOS.	24,050.00	NOS.	48,100.00
CRT MONITOR	1 NOS.	6,500.00	NOS.	6,500.00
1020 PRINTER	1 NOS.	2,225.00	NOS.	2,225.00
VA UPS	1 NOS.	500.00	NOS.	500.00
KBPS MODEM	1 NOS.			
OFFICE 2003 PROF.MEDIA KIT	1 NOS.			
ORTAN 2006 ANTI VIRUS	1 NOS.			
				57,325.00
OUT PUT VAT RETAIL @4 %			4 %	2,293.00
				59,618.00
DISCOUNT A/C				(-)18.00
				59,600.00
<b>Total</b>	<b>7 NOS.</b>			<b>59,600.00</b>



Amount Chargeable (in words)  
1. Fifty Nine Thousand Six Hundred Only  
VAT Amount (in words)  
2. Two Thousand Two Hundred Ninety Three Only. (Rs. 2,293.00)

E & O E  
VAT % 4 % Net Value 57,325.00 VAT Amount 2,293.00

*Principal*  
Arts College, Vadali  
Ta. Vadali Dist. S.K

Remarks :  
1) GAURENTEE / WARRANTY TERMS AS PER MFG.POLICY  
FOR ALL EQUIPMENTS SUPPLIED IN THIS INVOICE. 2)  
BUNDLE OFFERS / FREE GIFTS ARE WITHOUT GURENTEE /  
WARRANTY. 3) CARRY IN WARRANTY.

Company's VAT TIN : 24072900217 DT:-30.09.2006  
Company's CST No. : 24572900217 DT:-30.09.2006

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

for TEERTH TECHNOLOGIES P.LTD.  
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

3.9

Hi-5 INTERNET SERVICE

2020/22

10

2/P

ಶ್ರೀ. ಪಿ.ಎ.ಎ.ಎ. ಆರ್ಟ್ಸ್ ಕಾಲೇಜ್ ವಡಾಲಿ, ದಿನ 23.06.2020



Invoice No. G-286  
Mo. No.

Sr.	Description	Qty.	Rate	Amount	S.
1.	30 Mbps Plan unlimited plan upload and download L1/L2 with static IP	3	16000	16000/-	
2.	Installation charge one time	1	2000	2000/-	
12 month plan					}
start date					
23-06-2020 to 23-06-2021					
Total...				38000/-	

GST IN-24DDVPP7802N1ZE

Bank Of Baroda (Branch-Vadali)  
A/c No: UTB1200000411  
IFSC: BARB00VADALI

Receiver's Sign

For, Hi-5 Internet Service

Terms - Goods once sold will not be taken back - If payment not received within 10 days after delivery 2% interest p.m. will be charged on bill amount - Subject to Vadali Jurisdiction Only.

U.S.N. 30243. 21/5/1/2020

Principal  
Arts College, Vadali  
Tal. Vad. II Dist. S.K.



3-2

209620

ESTIMATE/RECEIPT

# SUNSHINE COMPUTER

1, MARKET YARD, OPP. MAMLATDAR OFFICE, VADALI

ty Details :  
COLLEGE  
VADALI  
VADALI  
ST: SABARKANTHA



Invoice No. : 86  
Dated : 21-12-2019  
PACKAGE TYPE : PREPAID



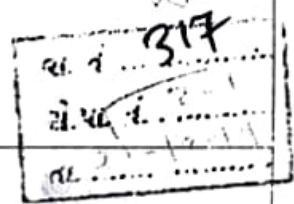
Description of Goods	Qty.	Unit	Price	Amount(Rs.)
2 MBPS UNLIMITED (6 MONTHS)	1.00	Pcs.	4,600.00	4,600.00
<b>Grand Total</b>				<b>4,600.00</b>

pees Four Thousand Six Hundred Only

### DECLARATION

Related Documents Must Require

1. Photo
2. (Election Card/Licence/Adharcard) (Xerox Copy Only)



**Terms & Conditions**

Installation Charge One Time Only But Not Refundable.  
 All Plans are Prepaid Only. (Night Plan 8pm to 8am)  
 All installed Equipment for Delivery Of Service in The  
 Property Of Sunshine Computer.  
 All Equipment Burn/Damage/Stolen On Customer Risk.  
 Subject To VADALI Jurisdiction.

Receiver's Signature :

for **SUNSHINE COMPUTER**

**Authorised Signatory**

**Principal**  
Arts College, Vadali  
Ta. Vadali Dist. S.K.

# UNIQUE

TECHNO - COM PVT. LTD.  
SINCE - 1991

2009/10

Virtual Super Market (Apara Bazar), S.T Workshop Road, Mehsana - 384 002. N. Guj. India. Phone # 02762-250988, 257788, 247688, Service # 243893  
 AHMEDABAD : G/F-19, Balaji Center, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 01488, 99241 03588  
 e-mail : unique\_ent2000@yahoo.com Website : www.theuniquecomputer.com

Dated 22-Sep-2010

Invoice No. R-1045  
 Ref. No. ALPESH RAVAL-O

## RETAIL INVOICE

Party : PRINCIPAL, ARTS COLLEGE, VADALI  
 VADALI  
 DIST-S.K.



SI No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	LAPTOP COMPAQ PRESARIO CQ42-227TU WITH CARRY CASE	4	2 Nos.	2 Nos.	31,190.48	Nos	62,380.95
	Output Vat @4%					4 %	2,495.24
	Output Additional Tax 1%					1 %	64,876.19
							623.81
	<b>Total</b>		2 Nos.	2 Nos.			<b>65,500.00</b> E. & O.E

Principal  
 Arts College, Vadali  
 Ta. Vadali Dist. S.K.

Principal  
 Arts College, Vadali  
 Ta. Vadali Dist. S.K.

Amount Chargeable (in words)  
 Rs. Sixty Five Thousand Five Hundred Only  
 VAT Amount (in words)  
 Rs. Three Thousand One Hundred Nineteen and Five paise Only (Rs. 3,119.05)

VAT %	Assessable Value	VAT Amount
4 %	62,380.95	2,495.24
1 % (Add. Tax)	62,380.95	623.81
<b>Total</b>		<b>3,119.05</b>

Date & Time: 22-Sep-2010 at 18:15

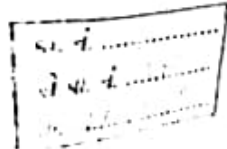
Company's VAT TIN : 24040705013  
 Company's CST No. : 24540705013

for UNIQUE TECHNO-COM PVT.LTD. 2010-11

Declaration  
 1. We do not provide any software support for any product. 2. Warranty as per Mfg. or company terms & condition. 3. Every parts delivered in good condition. 4. Cheque return Charges Rs. 250/- per Cheque. 5. Physical damage is not cover under warranty. 6. We are not responsible for any company Scheme or Gift. 7. Our Bank A/c No. HDFC Bank 02382020000418 AND URBAN CO.OP BANK LTD A/C-5489

Authorised Signatory

This is a Computer Generated Invoice



8.3.2

2097191

ESTIMATE/RECEIPT  
**SUNSHINE COMPUTER**  
MARKET YARD, OPP MAMLATDAR OFFICE, VADALI

Party Details :  
ARTS COLLEGE  
AT: VADALI  
TA VADALI  
DIST: SABARKANTHA

Invoice No. : 80  
Dated : 26-06-2018  
PACKAGE TYPE : PREPAID



VALID TILL DATE: 25-06-2019

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	2 MBPS UNLIMITED (12 MONTHS)	1.00	Pcs.	8,500.00	8,500.00
<b>Grand Total</b>					<b>8,500.00</b>

*[Signature]*  
**Principal**  
Arts College, Vadali  
Ta. Vad li Dist. S.K.

Sl. No. 1  
PL. No. 48  
Dt. 25/6/18

**Rupees Eight Thousand Five Hundred Only**

**DECLARATION**  
Related Documents Must Require  
1. Photo  
2. (Election Card/Licence/Adharcard) (Xerox Copy Only)

- Terms & Conditions
1. Installation Charge One Time Only But Not Refundable.
  2. All Plan are Prepaid Only. (Night Plan 8pm to 8am)
  3. All installed Equipment for Delivery Of Service in The Property Of Sunshine Computer.
  4. All Equipment Burn/Damage/Stolen On Custmer Risk.
  5. Subject To VADALI Jurisdiction.

Receiver's Signature :

for **SUNSHINE COMPUTER**  
*[Signature]*  
Authorised Signatory





# UNIQUE ENTERPRISE

2006119

**SALLES & SERVICE : Computer, Media, Peripheral, Consumable, Pre-Printed Stationery & Laptop Items.**  
 Ahmedabad : G/F-19, Balaji Center, Opp. Gurukul, Drive-in Road, Ahmedabad. Contact : 99241 03588,  
 e-mail : unique\_ent2000@yahoo.com Website : www.theuniquecomputer.com

(Original)

Dated 28-Sep-2010

Invoice No. 1303  
 Ref No.

## Retail Invoice

Party : Arts College, Vadali  
 Ta Vadali, Dist: Sabarkanth



Despatch Document

Delivery Note

To By Alpeshbhai

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Canon Lide-100 Scanner -Sr Noo-2923b01292aa21kdmb17211		1 Nos.	3,524.00	Nos.	3,524.00
	Output Vat@4%			4 %		140.96
	Output Additional Tax 1%			1 %		35.24
	Less : Round Off					(-)0.20
	<b>Total</b>		<b>1 Nos.</b>			<b>3,700.00</b>

Principal  
 Arts College, Vadali  
 Ta. Vadali Dist. S.K

Amount Chargeable (in words)  
**Rs. Three Thousand Seven Hundred Only**

VAT Amount (in words)  
**Rs. One Hundred Seventy Six and Twenty paise Only (Rs. 176.20)**

VAT %	Assessable Value	VAT Amount
4 %	3,524.00	140.96
1 % (Addl. Tax)	3,524.00	35.24
<b>Total</b>		<b>176.20</b>

Company's VAT TIN : 24040701865  
 Company's CST No : 24540701865

Declaration  
 COMPUTER PART & PERIPHERALS TRADING  
 ONLY EVERY PART DELIVERED IN GOOD  
 CONDITION WARRANTEE AS PER PRODUSER  
 OR RESPECTED COMPANY'S POLICY. CHEQUE  
 RETURN CHARGE RS.250/-PER CHEQUE

This is a Computer Generated Invoice

for Unique Enterprise 2810-11



138  
 29-9-10