

DETAILS OF A.M.C GIVEN BY COLLEGE

YEAR		NAME OF AGENCY	PURPOSE	AMOUNT
2023-24	1	INSIGHT TECHNOSYS	COMPUTOR MAINTENCE	47200
	2	FORTEK ENTERPRISES	AMC FOR RISO-100	11800
	3	PREVENTOR OF FIRE	FIRE SEFTY	13924
	4	NIMIT ELECTRONICS & EQUIPMENTS	CCTV NETWORK	17700
	5	SMB ENTERPRISE BUSINESS BROBND	JIO INTERNET	30104
	6	ACTIVE ENTERPRISE	AMC FOR KONIC MINOLTA 206	20650
	7	NOVA SOFTWARE	COLLEGE WEBSITE COLLEGE SOFTWARE	70800
	8	ISHAN NETSEL PVT. LTD.	INTERNET	11450
	9	JAAC TECHNO SERVICES PVT. LTD	AMC FOR 40 KVA GENERATOR	12000




I/C PRINCIPAL
SHREE JAYENDRAPURI ARTS &
SCIENCE COLLEGE, BHARUCH

Tax Invoice

INSIGHT TECHNOSYS

C-2-FF,RATAN NAGAR COMPLEX,
FALSHRUTI NAGAR,STATION ROAD
BHARUCH,02642 265295
BRANCH-ANKLESWAR
56-RAJ KAMAL ARCADE,OPP.
KEVAL SHOPPING CENTRE,OLD NH-8,
ANKLESWAR,02646 221295
GSTIN/UIN: 24AEMPD8383H1ZA
State Name : Gujarat, Code : 24
E-Mail : insight_technosys@yahoo.com

Consignee (Ship to)

Shree J.P.Arts & Science College

Old National Highway,Bharuch
228812

State Name : Gujarat, Code : 24

Buyer (Bill to)

Shree J.P.Arts & Science College

Old National Highway,Bharuch
228812

State Name : Gujarat, Code : 24

Invoice No. BCH/23-24-MAY/21	Dated 8-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Aamirbhai	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Annual Maintenance Contract WITHOUT PARTS Renew	9987					40,000.00
							CGST 3,600.00
							SGST 3,600.00
							Total ₹ 47,200.00

*BOB(315h)
Ch No 1-000367
Date: 22/5/23*

*MWP
22/05/23*

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Only**

Company's PAN : **AEMPD8383H**

Declaration

(1)Warranty as per the manufactures.Party has to clam the warranty directly to the manufactrures.(2)No warranty on burnt,physical damage & track cut items.(3)Received the above the goods is in sound condition.(4)Goods once sold will not be tacken back.(5)We supply computer parts only,we do not supply any software unless stated.(6)Coustomer should call to manufactrures company service center in warranty period.

Customer's Seal and Signature



Company's Bank Details

Bank Name : **SBI.ACNO-(33167628431)**

A/c No. : **33167628431**

Branch & IFS Code: **Link Road Bharuch & SBIN0016048**

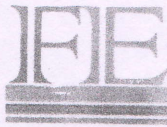
for **INSIGHT TECHNOSYS**

Authorised Signatory

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice

FORTEK ENTERPRISES



G.F-2, Someshwar Complex,
B/H Ruturaj Complex, Sabari School Lane,
Vasana Road, Vadodara - 390015. Gujarat.
Phone: +91 9033060072 E-Mail: fortekbaroda@gmail.com

TAX INVOICE

Original / Duplicate

GSTIN No: 24AGIPS1364D1ZK				Mode of Transport :							
Tax Invoice No: FE/GST/120		Date: 18.07.2023		P.O. No.		P.O. Date:					
Details of Receiver (Billed to) Name: The Principal Shree J P Arts & Science College College Campus Bharuch State: Gujarat GSTN :						Details of Consignee (Shipped to) Name: The Principal Shree J P Arts & Science College College Campus Bharuch State: Gujarat GSTN 0					
				State Code: 24						State Code: 24	
Description of Goods	HSN Code	Qty	Rate	Total	Disc.	Taxable value	CGST		SGST		
							Rate	Amount	Rate	Amount	
Annual Service Contract for Riso CZ-100 machine (Period 01.08.2023 - 31.07.2024)	9965	1	12000.00	12000	2000	10,000	9	900.00	9	900.00	
				0		-		0.00		0.00	
				0		-		0.00		0.00	
				0		-		0.00		0.00	
				0		-		0.00		0.00	
		1		12000.00	2000	10000.00		900.00		900.00	

BOB (BISH)
CAMO1-000377
DATE- 1/8/23

1-8-23

Our Bank Details: ICICI Bank, Vadodara Main Branch.						TOTAL 10000.00			
A/C No: 000305001576 IFSC Code: ICIC0000003						TOTAL GST 1800.00			
Invoice in Words:						Other Charges 0			
Rupees Eleven Thousand Eight Hundred Only						Round off (+/-) 0.00			
						INVOICE TOTAL Rs 11,800.00			
Amount of taxes in this invoice						CGST	900.00	SGST	900.00

Certifies that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from buyer.

- TERMS & CONDITION OF SALE:**
- Goods once sold will not be taken back or exchanged.
 - Seller is not responsible for any loss or damaged of goods in transit.
 - Payment is to be made within 15 days or interest @ 24% will be charged on fully or partly unpaid bill.
 - Warranty on machines subject to terms & conditions of manufacturing co.
 - All sales & services are subject to Vadodara jurisdiction.

For Fortek Enterprises

Authorized Signatory



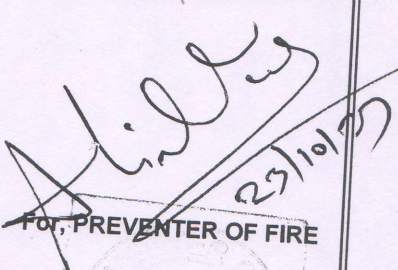
PREVENTER OF FIRE

Original/Duplicate/Triplicate

SEFTEY EVER FIRE NEVER
139, Shubh Laxmi Residency, Utiyadra Road
Tarsadi, Kosamba,

TAX Invoice

Credit Memo

M/s. J P COLLEGE BHARUCH						Invoice No : H0917																					
BHARUCH Gujarat State Code: 24						Invoice Date : 23-10-2023																					
Sr.	Description	HSN / SAC	Quantity	Rate	Disc	SGST	CGST	Amount																			
1	Fire Training & Amc	9997	1 Job	11800.00	0.00%	9%	9%	11800.00																			
1 BOB (315h) Chno' - 000200 Date: 1/11/23																											
Remarks :AMC 2022-2023																											
<table border="1"> <tr> <td>Basic</td> <td>GST%</td> <td>SGST</td> <td>CGST</td> <td>IGST</td> <td></td> </tr> <tr> <td>11800.00</td> <td>18%</td> <td>1062.00</td> <td>1062.00</td> <td>0.00</td> <td></td> </tr> </table>						Basic	GST%	SGST	CGST	IGST		11800.00	18%	1062.00	1062.00	0.00		<table border="1"> <tr> <td>Total</td> <td>11800.00</td> </tr> <tr> <td>SGST 9%</td> <td>1062.00</td> </tr> <tr> <td>CGST 9%</td> <td>1062.00</td> </tr> <tr> <td>Round Off</td> <td>0.00</td> </tr> </table>		Total	11800.00	SGST 9%	1062.00	CGST 9%	1062.00	Round Off	0.00
Basic	GST%	SGST	CGST	IGST																							
11800.00	18%	1062.00	1062.00	0.00																							
Total	11800.00																										
SGST 9%	1062.00																										
CGST 9%	1062.00																										
Round Off	0.00																										
Total Bill Amount Rs. Thirteen Thousand Nine Hundred Twenty-Four Only						Net Amount		13924.00																			
GSTIN : 24AOPPN9505C1ZW State:Gujarat State Code: 24 FIRE LIC NO: FES/FPCOR/53 HDFC BANK A/C: 59208866787705 IFSC : HDFC0000897 Branch : Kosamba																											
Terms And Condition :- (1) Interest will be charged at 18% per annum if the bill is not paid on presentation. (2) Goods once sold will not be taken back. (3) Our responsibility ceases as soon as goods leaves our premises. (4) Warranty as per respective company norms. (5) Subject to Mangrol Jurisdiction.																											
Receiver's Signature			Checked By			 For, PREVENTER OF FIRE 23/10/23																					
Software By Krishna , 98250 85992 , 98254 25385																											

Handwritten notes:
23-10-23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Nimit Electronics & Equipments 2nd Floor, Bansidhar Complex, Polo Ground, Vadodara Ph No. 0265-2415023 , Mo 99251 38685 UDYOG AADHAR UAN : GJ24D0021343 PAN AMHPS5080K GSTIN/UIN: 24AMHPS5080K1ZO State Name : Gujarat, Code : 24 E-Mail : accounts@nimitelectronics.com	Invoice No.	Dated
	NEE2324GST3429	17-Jan-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Buyer's Order No.	Dated
	NEE/AMC/503	23-Dec-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Shree Jayendrapuri Arts and Science College Old National Highway No.08, Collage Campus Bharuch-392001 Mr.Prakash Nayak M - 9426893993 Email : Reprakashnayak@gmail.Com State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	
	At Your Site	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMC Charges For CCTV System PA System Period - 02.01.2024 To 01.01.2025	998719	18 %	1.0000 Job	15,000.00	Job	15,000.00
							1,350.00
							1,350.00
							CGST
							SGST
							Total
				1.0000 Job			17,700.00 ₹

Amount Chargeable (in words) E. & O.E

Seventeen Thousand Seven Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Two Thousand Seven Hundred INR Only**

Company's PAN : AMHPS5080K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Rejected material should be return in 15 days from receipt of this material	Company's Bank Details Bank Name : ICICI Bank-624505037084 A/c No. : 624505037084 Branch & IFS Code: Vasna Road ICIC0006245	
	for Nimit Electronics & Equipments AMIT JAYANTILAL SHAH <small>Digitally signed by AMIT JAYANTILAL SHAH DN: cn=AMIT JAYANTILAL SHAH, o=Nimit Electronics & Equipments, email=amit.jayantilal@nimitelectronics.com, c=IN</small> Authorised Signatory	

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice



Sad Vidya Mandal
N H No 8c/o, College Campus Old,
Rewaba Township Bholav S V M Eng College Kasak
College Campus
Bharuch (ina), Bharuch
Gujarat-392015, IN



BHIM UPI

Account Number : 410163691692
Statement No. : 534000067084
Statement Date : 09-Nov-2023
Statement Due Date : 18-Nov-2023
Statement Time : 13:17:26

Summary Account Payable Statement

Statement as on 09-Nov-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C24E232400171803	18,062.50
Current Payable for Platform Services (b)	C24E232400061449	12,041.66
Current Payable (a+b)		30,104.16

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	-752.60
Net Payable (a+b+c)	29,351.56

Payment Options

JioAutoPay



JioPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigitalPay



Software Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/.



NFT/RTGS

You can do NFT/RTGS payments/transfers by using Virtual A/C No: JIOE410163691692, IFSC Code YESB00MCHOC

*Details under Important Information JioPay

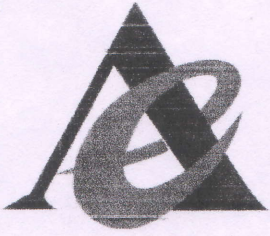
PAN : AAECJ6878N

Axis Bank (230)
Chno- 876298
Dated: 5/12/23

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai

400002 Phone: CIN: U01100MH1999PLC120563



Active Enterprise

Office Automation Products

Vadodara:- D-29 Shyamtulsi Society, Behind Garden, Diwalipura, O P Road.
 Bharuch:-Shop No – FF 117, Rangoli Complex, Station Road.Bharuch.
 E mail: activeenterprise1976@gmail.com Mob. : 9924838305/8734919180

RETAIL INVOICE

Original/Duplicat

To, The Principal, Shree J P Arts & Science College, Bholav Road, Bharuch. Dirst.-Bharuch. State:- Gujarat, Code:- 24		Date	11/04/2023		
		Invoice No	AE/23-24/016		
		Reference/Order No	Verbal		
		Company's GSTIN/UIN	24CMEPS6444N1ZH		
		Buyer's GSTIN/UIN	-No-		
		Payment Terms	Against Delivery		
Sl.No	Description of Goods	HSN/SAC	Quantity	Rate per No.	Amount
01	IU Unit For bizhub 206	8443	01	11500=00	11500=00
02	AMC Charge For Konic Minolta 206 AMC Period- 1/4/23 To 31/3/24	998719	01	6000=00	6000=00
					17500=00
					CGST@ 9% 1575=00
					SGST@ 9% 1575=00
					Round Off +00=00
					Total 20650=00
Amount In Word		Twenty Thousand Six Hundred Fifty Only			
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443/998719	17500=00	9%	1575=00	9%	1575=00
Bank; - Bank Of Baroda, Diwalipura Branch, Vadodara.		CGST+SGST=Total Rs-3150=00			
C/A No- 58280200000064					
IFS Code-BARBODIWALI (Fifth one is zero)					
Terms: 1 Payment to be made in favour of "Active Enterprise Vadodara". 2 Any dispute subject to Vadodara Jurisdiction.		For Active Enterprise Authorised Signatory			

MVT
15/4/23



KONICA MINOLTA

Canon *Godrej* **Panasonic** **Mycica**



Nova Softwares The PROOF of we care

Shop No. : 1 & 2, 1st Floor, Amardeep Complex,
Opp. J. K. Jewelers, Station Road,
Bharuch - 392 001.

Mob. : 98241 42944

E mail : Contact@NovaSoftwares.com

Web : www.novasoftwares.com

TAX INVOICE

To,

SHREE JAYENDRAPURI ARTS AND SCIENCE COLLEGE

Old National Highway No 8,

Bholav,

Bharuch - 392001

Bill No. : BL/2023-24/G0004

Date : 01-Apr-2023

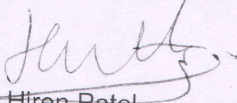
State Code : 24

Particulars	HSN / SAC Code	Qty	Rate	Amount
AMC for providing services for Software of College Management. Including Updation and Modification work. Period April'2023 to Mar'2024	998314	1 NOS	15000	15000.00
Redevelopment of Admin Portal	998314	1 NOS	30000	30000.00
Web Site Hosting and Domain Charges	998314	1 NOS	15000	15000.00
			CGST @ 9.00%	5400.00
			SGST @ 9.00%	5400.00
			Net Amount	70800.00

Our Bank Details

Bank : Bank of Baroda
Branch : Station Road, Bharuch
A/C Name : Nova Softwares
A/C No. : 12430200001055
IFSC Code : BARB0STABRO
Our GSTIN : 24AKYPP8674K1Z0

Yours Faithfully,
For Nova Software


Hiren Patel
(Proprietor)

gwpf
21/4/23

BOB (3154)

Chq No. - 000364

Date - 21/4/23

Notification of internet plan renewal

From: Shokathusain Netarwala (netarwala.shokathusain@ishangroup.com)
To: jayendrapuricollege@yahoo.in
Cc: parmar.hardik@ishangroup.com
Date: Tuesday, 2 January, 2024 at 03:03 pm IST

For your security, we have disabled links in this email. If you believe it is safe to use, mark this message as not spam.

Dear Sir/Madam,

Greetings.....!! ISHAN TECHNOLOGIES.

This is with regards to the subject matter, as per your kind discussion with our executive **Mr. Hardik parmar (7575803155)** regarding renewal of your connection at **Shri Jayendrapuri Arts and Science College**, Bharuch (service ID 266293) please find below our competitive rate for the same.

Plan Details

Plan : 100mbps
Duration : 24 months
Rate : 11400/-

Please find below our bank details for payment
Cheque In Favor Of " Ishan Netsol Pvt. Ltd. "
OR NEFT/RTGS

New Bank Details :

Banking Details of Ishan Netsol Pvt Ltd	
1	Beneficiary's Name Ishan Netsol Private Limited
2	Name of the bank YES Bank LTD
3	Branch Name Rajkot Branch
4	Address of the Branch First Floor, Nath Edifice, Plot No. 21/2S, No. 450 / C Junction of Dr. Yagnik Road, Race Course Road, Rajkot 360001
6	Branch Code 98
7	9 Digit Code No. MICR cheque 360532002
8	Bank Account Number 009863400001585'
9	Account Type (SB/CA/CC/OD) CURRENT ACCOUNT
10	Branch IFSC code YESB0000098

Assuring you of the best of our services.
Awaiting for your kind response

BOB (315h)
CHPO1-000606

3-1-24