



Presence

2582

211, Gajanan The Business Hub, Near Triagle Garden, V V Nagar
Phone : +91 76988 80054, E-Mail : presence.anand@gmail.com

GSTIN : 24BNUPP8654D1ZG

Tax Invoice

Name : CHAROTAR UNIVERSITY OF SCIENCY AND TECHNOLOGY, CHANGA	Invoice No. : P/20-21/015	Invoice Date : 04.08.2020
Address : AT. POST, CHANGA, TA. PETLAD, DIST. ANAND	Challan No. : 015	Challan Date : 04.08.2020
Ph. No.	Order No. : Charusat/IDMS/2020/07/635	Order Date : 29.07.2020
GSTIN		

Sr. No.	Description	HSN Code	Qty.	UoM	Rate (₹)	Amount (₹)
1	NOVA 4T <div data-bbox="207 750 758 1075" data-label="Text"> <p>• Materials received in good condition • Inspected, Tested & Found O.K. • Materials are as per our specification & requirement & are as per our P.O. • Entered in stock register Folio No. 2582 • Recommended for 100% of payment</p> <p>Patel Lab Technician</p> <p>Dept. I/C</p> </div> <div data-bbox="223 1187 702 1422" data-label="Text"> <p>Accounts to pay 100 % Payment</p> <p>Registrar Authorized by / Principal CHARUSAT, CHANGA</p> </div>	85369090	70	Nos.	796.61	55762.77
				Tr. Charges		0.00

Bank Details		Total	55,762.77
Bank : Kotak Mahendra Bank		CGST @ 9 %	5,018.65
A/C No. : 7203214713		SGST @ 9 %	5,018.65
IFSC No. : KKBK0003036		ADD	
Branch : A V Road, Anand - 388001		CR Note	
		Grand Total	65,800.07

Terms and Conditions

- 1 Goods once sold will not be taken back or exchanged.
- 2 GST are inclusive.
- 3 Warranty of goods are as per respective companys condition.
- 4 All disputes subject to ANAND Jurisdiction only.

For, Presence

PRESENCE

Proprietor

Authorized Signatory



Presence

58-2567

211, Gajanan The Business Hub, Near Triagle Garden, V V Nagar
Phone : +91 76988 80054, E-Mail : presence.anand@gmail.com

GSTIN : 24BNUPP8654D1ZG

Name CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY, CHANGA	Tax Invoice	
	Invoice No. : P/20-21/008	Invoice Date : 26.06.2020
Address : AT. POST, CHANGA, TA. PETLAD, DIST. ANAND	Challan No. :	Challan Date :
	Order No. :	Order Date :
Ph. No.		
GSTIN		

Sr. No.	Description	HSN Code	Qty.	UoM	Rate (₹)	Amount (₹)
1	NOVA 4T	85369090	200	Nos.	796.61	159322.20
<div style="border: 1px solid black; padding: 5px;"> <ul style="list-style-type: none"> • Material is in good condition • Inspected & tested & found O.K. • Material's are as per our specification & requirement & are as per our P.O. • Entered in stock register Folio No. 2567 • Recommended for 100% of payment <p>Patel, Mrs. <i>[Signature]</i> Lab Technician Dept. I/C</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Accounts to pay <u>100</u> % Payment</p> <p><i>[Signature]</i> Registrar Authorised by / Principal CHARUSAT, CHANGA</p> </div>						
Tr. Charges						0.00

Bank Details		Total	159,322.20
Bank : Kotak Mahendra Bank		CGST @ 9 %	14,339.00
A/C No. : 7203214713		SGST @ 9 %	14,339.00
IFSC No. : KKBK0003036		ADD	
Branch : A V Road, Anand - 388001		CR Note	
		Grand Total	188,000.20

Terms and Conditions		For, Presence PRESENCE <i>[Signature]</i> Proprietor Authorized Signatory
1	Goods once sold will not be taken back or exchanged.	
2	GST are inclusive.	
3	Warranty of goods are as per respective companys condition.	
4	All disputes subject to ANAND Jurisdiction only.	

YOGI SALES CORPORATION

6, MANISH CENTRE, OPP. POLICE LINE,
VALLABH VIDYANAGAR. PH. NO:(02692)232439

TAX INVOICE

Original

Charotar Uni.Of Science & Technology (CHARUSAT)

Invoice No. : GT/1378
Date : 12/01/2018

Challan No. : CH/521
Challan date : 12/01/2018 //

CHANGA

Place of Supply : 24-Gujarat

Product Name	HSN/SAC Code	Qty	Rate	DISC	Taxable Amount	GST %	Amount		Net Amount
							CGST	SGST	
Panasonic Time Switch - Daily Type - Analogue - Din/Surface	8536	5.000	1900.00	1449.16	8050.84	18	724.58	724.58	9500.00
Total					1449.16	8050.84	724.58	724.58	9500.00

• Materials received in good condition
 • Inspected, Tested & Found O.K.
 • Materials are as per our specification & requirement & are as per our P.O.
 • Entered in stock register Folio No. 2308
 • Recommended for 100% of payment
 Patel,ms.
 Lab Technician Dept. I/C

Accounts to pay % Payment
 Registrar
 Authorised by / Principal
 CHARUSAT, CHANGA

TIN No.: 24ADOPP7887M1ZG

Bank Name : KOTAK MAHINDRA BANK
 Bank A/c. No. : 08322120010202
 IFSC Code : KKBK0000832

GST : One Thousand Four Hundred Forty Nine And Sixteen Paise Only

Amount : Nine Thousand Five Hundred Only

Slab	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
18%	8050.84	9.0 %	724.58	9.0 %	724.58

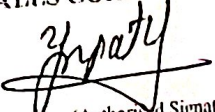
Grand Total 9,500.00

Note :

& Condition :
 Goods once sold will not be taken back.
 Interest @18% p.a. will be charged if payment is not made within due date.
 Risk and responsibility ceases as soon as the goods leave our premises.
 Subject To Anand Jurisdiction. E. & O. E.

Receiver's Sign. : _____

For, YOGI SALES CORPORATION


 (Authorised Signatory)