

GOVERNMENT COMMERCE COLLEGE, VADALI

Run by

Higher Education Department, Government of Gujarat, Gandhinagar
and Affiliated to Hemchandracharya North Gujarat University, Patan

Near Railway Crossing, Khedbramba-Vadali Highway, At. Vadali, Dist. Sabarkantha

Pin Code No. 383235

Phone/Fax No. 02778-296338 Mo. 9427487245

Email : gccvadali@gmail.comwebsite : www.gccvadali.org

Estd : 2008



4.1 PHYSICAL FACILITIES

4.1.2 PERCENTAGE OF EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION EXCLUDING SALARY DURING THE LAST FIVE YEARS

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION

SR.NO.	ITEM DETAILS	PURCHASE DETAILS, BILL NUMBER AND DATE	QUANTITY	TOTAL AMOUNT
YEAR : 2018-19				
1	HP COLOUR PRINTER	AMITY COMPUTER, HIMMATNAGAR, BILLNO.2591, DT.01/11/2018	01	23,450/-
2	SPEAKER SYSTEM	GEMC-511687797374763, DT.02/03/2019	16	1,24,784/-
3	MICRO PHONE	GEMC-511687742712714, DT.02/03/2019	01	5,498/-
4	PA MIXER AUDIO	GEMC-511687791001022, DT.02/03/2019	01	38,999/-
5	DIGITAL TEACHING DEVICE	GEMC-511687795488676, DT.02/03/2019	04	14,10,000/-
6	SMART CHAIRS	GEMC-511687733532439	100	4,50,000/-
YEAR : 2021-22				
7	NIVIA G-20 20 VOLLEYBALLS	GEMC-511687783726778, DT.11/01/2022	01	970.64/-
8	KAYKAY COTTON(9.5 MTR VOLLEYBALL NET)	GEMC-511687768648205, DT.11/01/2022	01	712.80/-
9	KALENJI SPORTS & RUNNING SHOWES	GEMC-511687793567646, DT.11/01/2022	02	2,900/-
10	UNBRANDED BRIEF (MEN)	PS/96/2021-22, DT.11/01/2022	01	250/-
11	SG REBOUND CRICKET KIT	GEMC-511687750608206, DT.11/01/2022	01	19,274/-
12	ENVCURE SANITARY NAPKIN	ENVCURE TECHNOCRAT LIP, AHMEDABAD, DT.17/01/2022	01	22,900/-

13	ENVCURE SANITARY NAPKIN INCINERATOR MACHINE	ENVCURE TECHNOCRAT LIP, AHMEDABAD, DT.17/01/2022	01	24,850/-
YEAR : 2022-23				
12	SS VINTAGE BOLT KWCR BAT	GEMC-511687753565765, DT.12/01/2023	01	16,580/-




Principal
Govt. Commerce College
Vadali, Dist. Sabarkantha



GSTIN No. : 24ARFPP2889N1Z2

Mo. 96012 51076

Amity
COMPUTER
SALES & SERVICE

U13, Akash Ganga Complex,
Near ST Bus Stand, Himmatnagar,
GUJARAT-383 001
✉ amitycomputer440@gmail.com

Bill No. **2591** Date: **1 / 11 / 20 18**M/s. **Government Commerce Collage**Address: **Vadodra** Mobile: _____

No.	Particulars	Qty.	Rate	Amount
	1) HP Color LaserJet Pro m154a Printer S/N - Vnc7h00401	01	23450	23450/-
IDBI BANK A/C. : 0218102000013156 IFSC Code : ibkl0000218			TOTAL AMOUNT	23450=00

Rupees In Words :

Receivers Sign.

For, Amity Computer

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	GEM Unique ID:	GCC.BUYER
Ministry:		Name:	Khetal Paresh Shantaram
Department:	Education Department Gujarat	Designation:	Paresh Khetal
Organisation Name:	Commissionerate of Higher Education	Contact No:	02778-220075-
Office Name:	Government Commerce College Vadali	Email ID:	buyer1.gcc.vadali@gembuyer.in
		GSTIN:	
		Address:	Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat
			SABARKANTHA
			GUJARAT - 383235

Financial Approval Detail	
Designation of official providing Administration approval:	Jr. Clerk
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
GEM Unique ID:	Comp440546e75996a4aad066a58af9a733bc
Company Name:	CHEX AUDIO VIDEO SOLUTION PRIVATE LIMITED
Contact No:	9725197003
Email ID:	piyushchex18@gmail.com
Address:	CHEX AUDIO VIDEO SOLUTION PRIVATE LIMITED Ahmedabad GUJARAT - 382481

Product Details						
	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	PA Speaker	Nx Audio JAZZ-4	16	pieces	7799.0	124784.0
Total Order Value (in INR)						124784.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Khetal Paresh Shantaram 9974700967 buyer1.gcc.vadali@gembuyer.in Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA GUJARAT - 383235	PA Speaker	16	17-Mar-2019

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government	GEM Unique ID: GCC.BUYER
Ministry:	Name: Khetal Paresh Shantaram
Department: Education Department Gujarat	Designation: Paresh Khetal
Organisation Name: Commissionerate of Higher Education	Contact No: 02778-220075-
Office Name: Government Commerce College Vadali	Email ID: buyer1.gcc.vadali@gembuyer.in
	GSTIN:
	Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat
	Address: SABARKANTHA
	GUJARAT - 383235

Financial Approval Detail
Designation of official providing Administration approval: Jr. Clerk
IFD Concurrence Required? NO
Budget availability YES
Designation of official providing Financial approval: Principal

Seller Details
GEM Unique ID: Comp440546e75996a4aad066a58af9a733bc
Company Name: CHEX AUDIO VIDEO SOLUTION PRIVATE LIMITED
Contact No: 9725197003
Email ID: piyushchex18@gmail.com
Address: CHEX AUDIO VIDEO SOLUTION PRIVATE LIMITED
Ahmedabad
GUJARAT - 382481

Product Details						
S.No	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	G NECK MIC GM 615	G NECK MIC GM 615	1	pieces	5498.0	5498.0
Total Order Value (in INR)						5498.0

Consignee Details				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Khetal Paresh Shantaram 9974700967 buyer1.gcc.vadali@gembuyer.in Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha,	G NECK MIC GM 615	1	17-Mar-2019

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Education Department Gujarat Organisation Name: Commissionerate of Higher Education Office Name: Government Commerce College Vadali	GEM Unique ID: GCC.BUYER Name: Khetal Paresh Shantaram Designation: Paresh Khetal Contact No: 02778-220075- Email ID: buyer1.gcc.vadali@gembuyer.in GSTIN: Address: Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat GUJARAT - 383235

Financial Approval Detail

Designation of official providing Administration approval:	Jr. Clerk
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details

GEM Unique ID:	Comp440546e75996a4aad066a58af9a733bc
Company Name:	CHEX AUDIO VIDEO SOLUTION PRIVATE LIMITED
Contact No:	9725197003
Email ID:	piyushchex18@gmail.com
Address:	CHEX AUDIO VIDEO SOLUTION PRIVATE LIMITED Ahmedabad GUJARAT - 382481

Product Details

S.No	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	PA Mixing Amplifier	Nx Audio Rock-501	1	pieces	38999.0	38999.0
Total Order Value (in INR)						38999.0

Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Khetal Paresh Shantaram 9974700967 buyer1.gcc.vadali@gembuyer.in Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat	PA Mixing Amplifier	1	17-Mar-2019

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	GEM Unique ID:	GCC.BUYER
Ministry:		Name:	Khetal Paresh Shantaram
Department:	Education Department Gujarat	Designation:	Paresh Khetal
Organisation Name:	Commissionerate of Higher Education	Contact No:	02778-220075-
Office Name:	Government Commerce College Vadali	Email ID:	buyer1.gcc.vadali@gembuyer.in
		GSTIN:	
		Address:	Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA GUJARAT - 383235

Financial Approval Detail

Designation of official providing Administration approval:	Jr. Clerk
IFD Concurrence Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details

GEM Unique ID:	Comp2091
Company Name:	SYNTROPIC SOLUTIONS
Contact No:	9924932250
Email ID:	himanshujraval@gmail.com
Address:	SYNTROPIC SOLUTIONS Ahmedabad GUJARAT - 380005

Product Details

	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	DIGITAL TEACHING DEVICE FEEDBACK SET	DIGITAL TEACHING DEVICE BRIO TOUCH fc 3000-13-dos	4	pieces	352500.0	1410000.0
Total Order Value (in INR)						1410000.0

Consignee Details

S.No	Consignee	Item	Quantity	Expected Delivery Date
	Khetal Paresh Shantaram 9974700967	DIGITAL		

Type: State Government
Ministry: -
Department: Education Department Gujarat
Organisation Name: Commissionerate of Higher Education
Office Zone: Government Commerce College Vadali

GEM Unique ID: GEM/2019/GCC.BUYER
Name: Khetal Paresh Shantaram
Designation: Paresh Khetal
Contact No. 02778-220075-
Email ID: buyer1.gcc.vadali@gembuyer.in
GSTIN: -
Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat,
Address: SABARKANTHA, GUJARAT-383235, India

Financial Approval Detail

IFD Occurrence : No

Designation of Administrative Approval : Jr. Clerk

Designation of Financial Approval : Principal

Seller Details

GEM Unique ID: GEM/2019/samir_kinjel@yahoo.com
Company Name: BHAGVATI INDUSTRIES
Contact No.: 9099731760
Email ID: samir_kinjel@yahoo.com
Address: SARKHEJ -DHOLKA ROAD.,
AHMEDABAD CITY, Gujarat-382210, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes except freight charges in INR)
1	Tablet Chair	classroom chairs	KINJAL ENGINEERING KE-139	100	NOS	450,000
Total Order Value (in INR)						450,000

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Khetal Paresh Shantaram Paresh Khetal 9974700967 Landline-02778-220075- buyer1.gcc.vadali@gembuyer.in Govt. Commerce College Vadali, At: Vadali, Ta: Vadali, Dist: Sabarkantha, Gujarat, SABARKANTHA, GUJARAT-383235, India	Tablet Chair	100	16-Apr-2019

Product Specification for Tablet Chair

Specification	Sub-Spec	Value
GENERIC	Chair Type	Foldable Writing pad on One side and Arm on other side
	Type of Seat and Backrest	12 mm ply with moulded PU foam.
	Depth of Seat in mm (+/- 10 mm)	440
	Height of Seat in mm (+/- 10 mm)	440



Invoice

SELLER DETAILS:

 Address: **PLAYFAIR SPORTS**

 SURVEY NO-883/1, ATISHAY ARCADE, OPP NAIYA PARTY
 PLOT, AT, KANKNOL,, HIMATNAGAR, Sabarkantha,
 GUJARAT, 383001

Email Id: playfairsports.guj@gmail.com

Contact No : 08141817747

GSTIN: 24ABAFP6431B1ZS

GeM Invoice No: GEM-17257594

GeM Invoice Date: 12-Jan-2022

Order No: GEMC-511687783720778

Order Date: 11-Jan-2022

[Click here to download seller invoice](#)
SHIPPING TO:

Consignee Name: Khetal Paresh Shantaram

 Address: Govt. Commerce College Vadali, At: Vadali, Ta:
 Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA
 GUJARAT 383235

Contact No: 02778-220075-

BILL TO:

Buyer Name: Khetal Paresh Shantaram , Paresh Khetal

Address: Govt. Commerce College Vadali, At: Vadali, Ta:

 Vadali, Dist: Sabarkantha, Gujarat Sabarkantha GUJARAT
 383235 Education Department Gujarat Commissionerate of
 Higher Education

Department: Education Department Gujarat

Office Zone: Government Commerce College Vadali

Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ps99	11-Jan-2022	Manual	12-Jan-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
NIVIA G-20 20 Combination of colours as per buyer's requirements Flexible Leather Volleyballs	9506	pieces	PIECES	1	Rs. 970.64	Rs. 970.64
Taxable Amount					Rs. 866.64	
Tax Rate (%)					12	
CGST					Rs. 52.00	

Invoice

SELLER DETAILS:Address: **PLAYFAIR SPORTS**SURVEY NO-883/1, ATISHAY ARCADE, OPP NAIYA PARTY
PLOT, AT, KANKNOL,, HIMATNAGAR, Sabarkantha,
GUJARAT, 383001

Email Id: playfairsports.guj@gmail.com

Contact No : 08141817747

GSTIN: 24ABAFP6431B1ZS

GeM Invoice No: GEM-17257757

GeM Invoice Date: 12-Jan-2022

Order No: GEMC-511687768648205

Order Date: 11-Jan-2022

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Khetal Paresh Shantaram

Address: Govt. Commerce College Vadali, At: Vadali, Ta:

Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA

GUJARAT 383235

Contact No: 02778-220075-

BILL TO:

Buyer Name: Khetal Paresh Shantaram , Paresh Khetal

Address: Govt. Commerce College Vadali, At: Vadali, Ta:

Vadali, Dist: Sabarkantha, Gujarat Sabarkantha GUJARAT

383235 Education Department Gujarat Commissionerate of
Higher Education

Department: Education Department Gujarat

Office Zone: Government Commerce College Vadali

Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ps98	11-Jan-2022	Manual	12-Jan-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
KAYKAY Cotton (9.5 meter Volleyball Net	9506	pieces	PIECES	1	Rs. 712.80	Rs. 712.80
Taxable Amount					Rs. 636.42	
Tax Rate (%)					12	
CGST					Rs. 38.19	
SGST/UTGST					Rs. 38.19	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	

Organisation Details

Type: State Government
Ministry: -
Department: Education Department Gujarat
Organisation Name: Commissionerate of Higher Education
Office Zone: Government Commerce College Vadali

Buyer Details

Designation: Paresh Khetal
Contact No.: 02778-220075-
Email ID: buyer1.gcc.vadali@gembuyer.in
GSTIN: -
Address: Govt. Commerce College Vadali, At: Vadali, Ta: Vadali,
Dist: Sabarkantha, Gujarat,
SABARKANTHA, GUJARAT-383235, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: Jr. Clerk
Designation of Financial Approval: Principal

Paying Authority Details

Payment Mode: Offline
Designation: SANKET PATEL
Email ID: con1.gcc.vadali@gembuyer.in
GSTIN: -
Address: Govt. Commerce College Vadali, At: Vadali, Ta: Vadali,
Dist: Sabarkantha, Gujarat,
Sabarkantha, GUJARAT-383235, India

Seller Details

GeM Seller ID: UQCZ210004103936
Company Name: PLAYFAIR SPORTS
Contact No.: 08141817747
Email ID: playfairsports.guj@gmail.com
Address: SURVEY NO-883/1, ATISHAY ARCADE, OPP NAIYA PARTY PLOT, AT, KANKNOL, HIMATNAGAR,
Sabarkantha, GUJARAT-383001, -
MSME verified: No
MSME Registration number: -
GSTIN: 24ABAFP6431B1ZS

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : KALENJI Sports And Running Shoe Assorted sizes (6,7,8,9,10,11 and 12) as per buyers requirement Brand : KALENJI Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : sports and running shoe (Q3) Running Shoes HSN not specified by seller	2	pairs	1,450	NA	2,900
Total Order Value (in INR)						2,900

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: Paresh Khetal					

GSTIN : 24ABAFP6431B1ZS

<< TAX INVOICE >>

Original Copy

PLAYFAIR SPORTS

SHOP NO.3 ATISHAY ARCADE,OPP.NAIYA PARTY PLOT,HIMATNAGAR-383001 (S.K.) MO.8141817747,9409355680

Party Details :

Paresh Khetal
Govt. Commerce College Vadali, At: Vadali
SABARKANTHA, GUJARAT-383235, India
Party TIN :

Invoice No. : PS/96/2021-22
Dated : 11-01-2022
Vehicle No. :
Station : DSE

S.N.	Description of Goods	HSN	Qty.	Unit	MRP	Disc.	Price	CGST %	CGST	SGST %	SGST	Amount(Rs.)
1.	Unbranded Brief (Men) - IAF Size	6108	1.00	Pcs.	250.00	0.00 %	238.10	2.50 %	5.95	2.50 %	5.95	250.00

PAID & CANCELLED

Total

250.00

PRINCIPAL

Grand Total

250.00

Sale @5%=238.10 CGST=5.95 SGST=5.95 Total Sale=238.10 CGST=5.95 SGST=5.95

Rupees Two Hundred Fifty Only**YOUR TOTAL OUTSTANDING RS. 19,524.00 Dr****Bank Details: HDFC BANK : A/C. NO.50200060892417 IFSC CODE : HDFC0004880****Terms & Conditions**

E.& O.E. 3. Subject to 'HIMATNAGAR' Jurisdiction only.

1. Goods once sold will not be taken back

2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Receiver's Signature :

Passed For Payment Rs. 250.00
(Rs.) Two Hundred Fifty Rupees only**FOR PLAYFAIR SPORTS****Authorised Signatory**

PRINCIPAL

GOVERNMENT COMMERS COLLEGE
VADALI, DIST. SABARKANTHA

Cardex No.-302



Invoice

SELLER DETAILS:

 Address: **PLAYFAIR SPORTS**

 SURVEY NO-883/1, ATISHAY ARCADE, OPP NAIYA PARTY
 PLOT, AT, KANKNOL,, HIMATNAGAR, Sabarkantha,
 GUJARAT, 383001

Email Id: playfairsports.guj@gmail.com

Contact No : 08141817747

GSTIN: 24ABAFP6431B1ZS

GeM Invoice No: GEM-17237577

GeM Invoice Date: 11-Jan-2022

Order No: GEMC-511687750609206

Order Date: 11-Jan-2022

[Click here to download seller invoice](#)
SHIPPING TO:

Consignee Name: Khetal Paresh Shantaram

 Address: Govt. Commerce College Vadali, At: Vadali, Ta:
 Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA
 GUJARAT 383235

Contact No: 02778-220075-

BILL TO:

Buyer Name: Khetal Paresh Shantaram , Paresh Khetal

 Address: Govt. Commerce College Vadali, At: Vadali, Ta:
 Vadali, Dist: Sabarkantha, Gujarat Sabarkantha GUJARAT
 383235 Education Department Gujarat Commissionerate of
 Higher Education

Department: Education Department Gujarat

Office Zone: Government Commerce College Vadali

Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ps95	11-Jan-2022	Manual	11-Jan-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SG Rebound Cricket Kit, Warranty 1 year	9506	pieces	1	Rs. 19274.00	Rs. 19274.00
				Taxable Amount	Rs. 17208.92
				Tax Rate (%)	12
				CGST	Rs. 1032.54
				SGST/UTGST	Rs. 1032.54
				Cess Rate (%)	0.000



Invoice

SELLER DETAILS:Address: **PLAYFAIR SPORTS**SURVEY NO-883/1, ATISHAY ARCADE, OPP NAIYA PARTY
PLOT, AT, KANKNOL,, HIMATNAGAR, Sabarkantha,
GUJARAT, 383001

Email Id: playfairsports.guj@gmail.com

Contact No : 08141817747

GSTIN: 24ABAFP6431B1ZS

GeM Invoice No: GEM-26306418

GeM Invoice Date: 12-Jan-2023

Order No: GEMC-511687753565765

Order Date: 12-Jan-2023

[Click here to download seller invoice](#)**SHIPPING TO:**

Consignee Name: Khetal Pares Shantaram

Address: Govt. Commerce College Vadali, At: Vadali, Ta:

Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA

GUJARAT 383235

Contact No: 02778-220075

BILL TO:

Buyer Name: Khetal Pares Shantaram

Address: Govt. Commerce College Vadali, At: Vadali, Ta:

Vadali, Dist: Sabarkantha, Gujarat SABARKANTHA GUJARAT

383235

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PS247	12-Jan-2023	Manual	12-Jan-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CRICKET KIT	9506	pieces	PIECES	1	Rs. 16580.00	Rs. 16580.00
Taxable Amount					Rs. 14803.57	
Tax Rate (%)					12	
CGST					Rs. 888.21	
SGST/UTGST					Rs. 888.21	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.01	

EnvCure Technocrat LLP

A/15, Ratan Complex, Isanpur Cross Road, Isanpur, Ahmedabad - 382443, Gujarat.

GSTIN: 24AAGFE6758F1ZD

PAN: AAGFE6758F

Mo: +91 7990888367

Original For Recipient

Duplicate For Transporter

Triplicate For Assessee

TAX INVOICE

Invoice No : 77
Invoice Date : 17-01-2022
State & Code : Gujarat (24)

Vehicle Number : --
Date of Supply : --
Place of Supply : Vadali, Sabarkantha, Gujarat

Ship to Party

Bill to Party
Name : The Principal, Vadali College
Address : Government Commerce College Vadali,
Ta. Vadali, Sabarkantha - 383235,
Gujarat, India.

Name : As per bill to Party
Address : As per bill to Party

GSTIN : --
State : Gujarat (24)

GSTIN : --
State : Gujarat (24)

Sr. No.	Product Description	HSN Code	Qty	Rate (INR)	Taxable Amount (INR)
1	EnvCure Sanitary Napkin Vending Machine Product Code : ECV 100 EB Serial No : 2201240	8476	1	19406.00	19406.00

Passed For Payment Rs. 22900.00
(Rs.) Twenty Two Thousand
Nine Hundred Rupees only

PAID & CANCELLED

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,

PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302

Bank Details :

Bank Name : Kotak Mahindra Bank
Bank A/C : 4712130239
Bank Branch : Phase 1, Vatva GIDC
Bank IFSC : KKBK0002568

Terms of Payment : Against Delivery

Total Invoice amount in words

Rupees TwentyTwo Thousand Nine Hundred Only

Sub Total (INR)	19406.00
Discount 0%	0.00
Total Before Tax	19406.00
Freight	0.00
Total Taxable Value	19406.00
CGST 9%	1746.54
SGST 9%	1746.54
IGST 18%	-
Round Off	0.92
Grand Total (INR)	22900.00

Terms & conditions:

1. Goods once sold will not be taken back.
2. Warranty : 06 months on machine parts.
3. Interest @18% p.a. will be charged if invoice is not paid on or before due date.
4. Subject to Ahmedabad Jurisdiction.

Certified that the particulars given above are true and correct
For, EnvCure Technocrat LLP

Authorised signatory

EnvCure Technocrat LLP			✓	Original For Recipient
A/15, Ratan Complex, Isanpur Cross Road, Isanpur, Ahmedabad - 382443, Gujarat.				Duplicate For Transporter
GSTIN: 24AAGFE6758F1ZD	PAN: AAGFE6758F	Mo: +91 7990888367		Triplicate For Assessee

TAX INVOICE

Invoice No : 78	Vehicle Number : --
Invoice Date : 17-01-2022	Date of Supply : --
State & Code : Gujarat (24)	Place of Supply : Vadali , Sabarkantha , Gujarat

Bill to Party		Ship to Party	
Name	The Principal , Vadali College	Name	As per bill to Party
Address	Government Commerce College Vadali , Ta. Vadali , Sabarkantha - 383235 , Gujarat , India.	Address	As per bill to Party
GSTIN	--	GSTIN	--
State	Gujarat (24)	State	Gujarat (24)

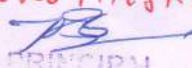
Sr. No.	Product Description	HSN Code	Qty	Rate (INR)	Taxable Amount (INR)
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1	EnvCure Sanitary Napkin Incinerator Machine Product Code : ECI 06 (04) Serial No : 2202082	8417	1	21060.00	21060.00
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Passed For Payment Rs. 24850.00
(Rs.) Twenty Four Thousand
Eight Hundred Fifty Rupees only

PAID & CANCELLED


PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA.


PRINCIPAL
GOVERNMENT COMMERCE COLLEGE
VADALI, DIST. SABARKANTHA,
Cardex No.-302

Bank Details : Bank Name : Kotak Mahindra Bank Bank A/C : 4712130239 Bank Branch : Phase 1 , Vatva GIDC Bank IFSC : KKBK0002568 Terms of Payment : Against Delivery	Sub Total (INR)		21060.00
	Discount 0%		0.00
	Total Before Tax		21060.00
	Freight		0.00
	Total Taxable Value		21060.00
	CGST 9%		1895.40
	SGST 9%		1895.40
Total Invoice amount in words		IGST 18%	-
Rupees TwentyFour Thousand Eight Hundred Fifty Only	Round Off		-0.80
	Grand Total (INR)		24850.00

Terms & conditions:

1. Goods once sold will not be taken back.
2. Warranty : 06 months on machine parts.
3. Interest @18% p.a. will be charged if invoice is not paid on or before due date.
4. Subject to Ahmedabad Jurisdiction.

Certified that the particulars given above are true and correct

For, EnvCure Technocrat LLP

Authorised signatory