



TOLANI COMMERCE COLLEGE

Nr. Post Office, Post Box no. 27, adipur – 370205 Kachchh

Email: tcctolani@gmail.com

4.3.2: Student- Computer Ratio

4.3.2.1: Number of Computers available for students' usage during the latest completed academic year.

Summary of computers as per stock register

Particulars	Computers available for Student use	Computers for Admin
Opening Stock	59	17
New Purchase (2019-20)	22	0
New purchase (2021-22)	4	0
New purchase (2022-23)	25	0
Total Computers available	110	17
Total Computers available	127	

Breakup of above 110 computers as reflected in Stock Register

Computer Lab	68
SDC (Skill Development Centre)	25
Law Lab	15
Room No.23 (Innovation Club for Students)	1
Multipurpose Hall for Students	1
Total Computers available for students	110

Note: Purchase Bill Copies of Above shown new purchases are attached herewith



(Principal)

PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205

TOLANI COMMERCE COLLEGE ADIPUR
STOCKS DETAILS

Stock Register

ITEMS/ ROOM NO	Main Building - Ground Floor							Main Building - First Floor							Main Building - 2nd Floor					New Building										TOTAL					
	Principal Office	AC ROOM	Staff Room	2	COM. LAB	6	GYM	ADMIN	11	12	13 (COC)	14	15	16	17	18	20	21	22	23	24	25	LIBRARY	GUEST ROOM	MULT. HALL	N-01	N-02	N-03	N-04		GIRLS ROOM	BOYS ROOM	N-STAFF ROOM	SDC	LAW LAB
FAN	2	2	12	15	9	15	7	6	15	15	4	15	15	15	15	15	15	15	15	2	15	15	16	4	16	12	12	12	12	31	31	2	0	0	402
PROJECTOR	0	0	0	0	0	1	0	0	1	1	0	0	1	0	1	1	1	1	1	1	1	1	0	0	1	1	1	1	1	0	0	0	1	0	18
CAMERA	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	2	1	1	1	1	1	1	0	0	30	
SPEAKER	1	0	1	1	0	1	1	1	1	1	0	1	1	1	1	1	1	1	1	0	1	1	1	0	2	1	1	1	1	0	0	0	0	24	
BOARD	0	0	0	1	0	1	0	0	1	1	1	1	1	1	1	1	1	1	1	0	1	1	0	0	2	1	1	1	1	0	0	0	0	19	
TABLE	3	2	3	1	2	1	0	2	1	1	5	1	1	1	1	1	1	1	1	0	1	1	0	0	0	1	1	1	1	0	0	0	0	58	
CUPBORD	2	4	12	0	0	0	6	0	0	3	0	0	0	0	0	0	0	0	0	4	0	0	59	0	0	0	0	0	0	0	0	0	0	90	
CHAIR PLASTIC	0	0	0	2	0	1	0	0	1	30	1	1	1	1	1	1	1	1	1	8	1	1	8	2	282	3	3	3	3	15	10	0	0	382	
DESK SMALL	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
COMPUTER	1	2	4	0	68	0	0	6	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
PRINTER	2	1	0	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	0	1	0	0	2	1	0	0	0	0	0	0	0	0	25	15	127
T-POI	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
SOFA SET	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	3	
WHEEL CHAIR	1	4	12	0	1	0	0	8	0	0	2	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	
CHAIR WOOD	10	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	29	
AC	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	0	13	
CHAIR STEEL	0	0	10	0	70	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
CELLING FAN	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	0	105	
ROUTER	0	0	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
AMPLIFIER	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
MAGAZINE RACK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	3	
IRON RACK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	
PODIUM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	3	
TV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	
CLEANING MACHINE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	
ZEROX MACHINE	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	

Computers available for students :-
 Computers Lab - 68
 Room no. 23 - 1 (Innovation club)
 Multi Hall - 1
 SDC - 25 (Skill development center)
 Law Lab - 15
110



PRINCIPAL
 Tolani Commerce College
 ADIPUR - KUTCH
 GUJARAT - 370 202

New Computer Purchase Bill - 2 computer,
19-20

TAX INVOICE

ASSORTED PREDICTED STRATEGY PRIVATE LIMITED

Correspondence Add - House No 45 Shriram Sharnam Housing Society Raghunath Nagar Bawadiyakalan Bhopal (M.P) - 462039

Registered Add - C-501, Tapti Block Virasha Heights, Danish Kunj, Kolar Road, Bhopal-MP 462039

Contact Details: 0755-4933644 Mobile +91-9826141144 Email assortedps@gmail.com

GST Tin No - 23AAPCA4743C1ZX

Invoice No:	APS/148/2019-20	Invoice Date:	11-12-2019
Contract / Purchase Order Number & Date		Contract No: GEMC-511687716327770 Date: 07-Nov-2019	
Transportation Mode	COURIER	Other Details	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : Jagdish Ratilal Raiyani		Name :Jagdish Ratilal Raiyani	
Contact Details:	8511193505/02836-260623	Contact Details:	8511193505/02836-260623
Address:-Tolani Commerce College, Nr. Post Office, Post box no. 27, Adipur- 370205 Phone - 02836 260623,KACHCHH, GUJARAT-370205, India		Address:-Tolani Commerce College, Nr. Post Office, Post box no. 27, Adipur- 370205 Phone - 02836-260623 ,KACHCHH, GUJARAT-370205, India	
State:- Gujarat		State:- Gujarat	
Pin Code:- 370205		Pin Code:- 370205	
GSTIN:- N/A		GSTIN:- N/A	
HSN CODE		84714900	

Payment Terms from the Date of Invoice			As per the Purchase Order	
Description of Goods	QTY	TAX %	RATE	Amount
Desktop Computer Acer Intel core i5 8500	2		38511.86	77023.73
TFT Acer 19.5"/ TN	2			
		18%	6932.14	13864.27
		9%		
		9%		
				90888.00

PASSED FOR PAYMENT
FOR RS. 90888/-
[Signature]

Certified that the articles as per the bill have been actually received and entered in to the ESR/DSR Vide Page No. 11/12/2019

Total Invoice value in Figures: Ninty Thousand Eight Hundred Eighty Eight Only.

Total Invoice value in Words:- Ninty Thousand Eight Hundred Eighty Eight Only.

BANK DETAILS FOR ELECTRONIC PAYMENT

BANK NAME: HDFC BANK LTD (ARERA BRANCH) BHOPAL
A/C NAME: ASSORTED PREDICTED STRATEGY PRIVATE LIMITED
A/C NO : 50200025037344
IFSC CODE: HDFC0000062

Note: - All disputes subject to jurisdiction of Bhopal courts.
Goods once sold can not be taken back.
Objection after 7 days of receipt of this invoice will not be entertained.

For ASSORTED PREDICTED STRATEGY PRIVATE LIMITED Authorised Signatory



New computer purchase Bill 20 computer 19-20

TAX INVOICE

ASSORTED PREDICTED STRATEGY PRIVATE LIMITED

Correspondence Add - House No 45 Shriram Sharnam Housing Society Raghunath Nagar Bawadiyakalan Bhopal (M.P) - 462039

Registered Add - C-501, Tapti Block Virasha Heights, Danish Kunj, Kolar Road, Bhopal-MP 462039

Contact Details: 0755-4933644 Mobile +91-9826141144 Email assortedps@gmail.com

GST Tin No - 23AAPCA4743C1ZX

Invoice No:	APS/147/2019-20	Invoice Date:	11-12-2019 ✓
Contract / Purchase Order Number & Date		Contract No: GEMC-511687744272551 Date: 06-Nov-2019	
Transportation Mode	COURIER	Other Details	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : Jagdish Ratilal Raiyani		Name :Jagdish Ratilal Raiyani	
Contact Details:	8511193505/02836-260623	Contact Details:	8511193505/02836-260623
Address:-Tolani Commerce College, Nr. Post Office, Post box no. 27, Adipur- 370205 Phone - 02836 260623,KACHCHH, GUJARAT-370205, India		Address:-Tolani Commerce College, Nr. Post Office, Post box no. 27, Adipur- 370205 Phone - 02836-260623 ,KACHCHH, GUJARAT-370205, India	
State:- Gujarat		State:- Gujarat	
Pin Code:- 370205		Pin Code:- 370205	
GSTIN:- N/A		GSTIN:- N/A	
HSN CODE		84714900	
Payment Terms from the Date of Invoice		As per the Purchase Order	

Description of Goods	QTY	TAX %	RATE	Amount
Desktop Computer Acer Intel core i5 8500	20		38511.86	770237.29
TFT Acer 19.5" / IPS	20			
ADD: IGST		18%	6932.14	138642.71
ADD: CGST		9%		
ADD: SGST		9%		

PASSED FOR PAYMENT
 FOR Rs. 908880/-
 Accountant / Charge / Principal

Certified that the articles as per the bill have been actually received and entered in to the

GSR/DSR Vide Page No. 11157

Total Invoice value in Figures: 908880.00

Total Invoice value in Words:- Nine Lac Eight Thousand Eight Hundred Eighty Only

BANK DETAILS FOR ELECTRONIC PAYMENT	BANK NAME: HDFC BANK LTD (ARERA BRANCH) BHOPAL
	A/C NAME: ASSORTED PREDICTED STRATEGY PRIVATE LIMITED
	A/C NO : 50200025037344
	IFSC CODE: HDFC0000062

Note: - All disputes subject to jurisdiction of Bhopal courts. Goods once sold can not be taken back. Objection after 7 days of receipt of this invoice will not be entertained.

For ASSORTED PREDICTED STRATEGY PRIVATE LIMITED Authorised Signatory

Computer Purchase Bill - 4 computers - year - 21-22
Tax Invoice

PRP GROUP
 BBZ S. OFFICE NO 1-3, 1ST FLOOR
 ABOVE BATA SHOWROOM, BINHARIF DABELI LINE
 NR SHIKARPURI MITHAIWALA, MAIN MARKET
 GANDHIDHAM KACHCHH - 370201
 GSTIN/UIN: 24AAYFP9302Q1ZB
 State Name : Gujarat, Code : 24
 Contact : 8905732227
 E-Mail : prpcomputersolution@gmail.com

Invoice No. PRP/21-22/4213	Dated 21-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
TOLANI COMMERCE COLLEGE 9426999192

State Name : Gujarat, Code : 24

Buyer (Bill to)
TOLANI COMMERCE COLLEGE 9426999192

State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP S01-PF2227IN (I3-10TH-4G-1T-W10-1YR) Batch : 4CE147F5BK Batch : 4CE147F5CF Batch : 4CE147F5CN Batch : 4CE147F5D2	8471	4 PCS 1 PCS 1 PCS 1 PCS 1 PCS	31,262.71	PCS		1,25,050.84	
2	HP LED MONITOR 18.5 V-19 Batch : 3CQ126112F Batch : 3CQ126113J Batch : 3CQ126117V Batch : 3CQ126117X	8528	4 PCS 1 PCS 1 PCS 1 PCS 1 PCS	21.19	PCS		84.76	
							1,25,135.60	
							11,262.21	
							11,262.21	
Less: (AS PER EYE HOSPITAL PURCHASE)							(-10.02)	
Total							8 PCS	₹ 1,47,660.00

CGST
 SGST
 ROUND OFF

BOB
 Cheque No. **2053**
 Paid on. **21/1/22**

Amount Chargeable (in words) **INR One Lakh Forty Seven Thousand Six Hundred Sixty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,25,050.84	9%	11,254.58	9%	11,254.58	22,509.16
8528	84.76	9%	7.63	9%	7.63	15.26
Total	1,25,135.60		11,262.21		11,262.21	22,524.42

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Twenty Four and Forty Two paise Only**

PASSED FOR PAYMENT
 FOR RS. **1,47,660/-**

Company's Bank Details
 A/c Holder's Name : **PRP GROUP**
 Bank Name : **ICICI C/A (777705402540)**
 A/c No. : **777705402540**
 Branch & IFS Code : **GANDHIDHAM & ICIC000259**
 SWIFT Code :

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

Accountant/Principal
Cheque 1,47,660/-

SUBJECT TO GANDHIDHAM JURISDICTION
 This is a Computer Generated Invoice

(for PRP GROUP)
 Authorised Signatory

HOCKING CLARK

Phone No:
Sold To/Issued To:
GCCI
For Them/ID Proof
AAATT2980G

Komejadh



APR-20-2023 15:09:07
0000300/-
Special Adhesive
38158891662526037637-00026749
3815665 GUJ/003/A/1451/2023

MOU for 25 new Computers for
Skill development center at college
along with Purchase Bills.

Meer-22-23

MEMORANDUM OF UNDERSTANDING BETWEEN
TOLANI COMMERCE COLLEGE-ADIPUR
AND
GANDHIDHAM CHAMBER OF COMMERCE AND INDUSTRIES
GANDHIDHAM

A) The Parties:

Tolani Commerce College-Adipur (hereinafter "Tolani Commerce College (TCC)" and Gandhidham Chamber of Commerce and Industries, Gandhidham (GCCI), wish to conclude this memorandum of understanding (hereinafter: "MoU") to facilitate the development and support of collaborations, internship and placement in the member industries and firms for the skill development programmes to be run at Tolani Commerce College-Adipur.

Gandhidham Chamber of Commerce and Industries, Gandhidham is a recognized body of an association of persons from commerce and industry catering service to the benefits of its members of Kachchh district. The chamber is also doing activities in the field of commerce and management. It is well known for fulfilling its social accountability and responsibility in the surroundings of Adipur and Gandhidham in Kachchh district.

Tolani Commerce College-Adipur and Gandhidham Chamber of Commerce and Industry, Gandhidham recognize their strengths in their mutual interest in engaging academic co-operation. Tolani Commerce College and The Gandhidham Chamber of Commerce and Industry, Gandhidham agree to establish collaborative efforts for skill development courses, internship and placement of the students of skill development programs at TCC in accordance with the terms and conditions as set out in this MoU.

All activities arising from this MoU is supported by Tolani Commerce College, Adipur and The Gandhidham Chamber of Commerce and Industry, Gandhidham.

B) The Objectives:

1. To establish a skill development center at TCC adipur.
2. To cater the needs of the students in terms of skill-based program.
3. To give students an opportunity for internships and placement.
4. By means of collaboration, to strengthen the relationships between the Institute and the Industries
5. To foster collaboration providing opportunity to the students of Tolani Commerce College Adipur to facilitate the Advancement of service, on the basis of reciprocity, best efforts, mutual benefit and interactions.



C) Areas for Collaboration:

Tolani Commerce College and The Gandhidham Chamber of Commerce and industry, Gandhidham, agree to explore the possibility of engaging in the following areas of collaboration:

- The Gandhidham Chamber of Commerce and industries, Gandhidham will donate 25 computers with required infrastructures to establish a skill development center at Tolani Commerce College, Adipur.
- Tolani Commerce College will run different skill-based courses through this center for the benefits of the students of the college.
- The Gandhidham Chamber of Commerce and industry will provide an expert ship to the center from its own member industries for the smooth conduction of the courses as and when required.
- The Gandhidham Chamber of Commerce and industry will not be liable for any financial liabilities after the establishment of the center.
- This collaboration is meant to strengthen the student-industry and industry-institution social relationship for the betterment of the future generations.
- To make the students direct employable in the corporate market after the successful completion of the course.
- The development and implementation of special activities based on this MoU will be separately negotiated and agreed-between Tolani Commerce College and The Gandhidham Chamber of Commerce and Industry which carry out the specific projects. Each party agrees to carry out these activities in accordance with the terms and conditions written in this MoU.
- It is understood that the implementation of any of the types of co-operation stated above shall depend upon the availability of resources and financial support of the parties concerned.
- The course designed and structures shall be updated time to time as and when required with the consent of both the parties.

D) Term and Termination.

- This MoU will effect from the date it is signed by representatives of the two institutions. It will remain valid for a period of Ten years (2032), and may be continued thereafter after suitable review and agreement.
- This MoU may, at any time during its period of validity, be terminated by one of the parties upon prior notice to the other in writing not later than six months before the termination date and Gandhidham Chamber of Commerce and Industries, Gandhidham will ensure that all the programs in progress are allowed to complete successfully.
- This MoU may only be amended or modified, by an agreement signed by the representatives of each party
- The parties may disclose certain confidential information of the other in relation to any future proposal made under this MoU. Each party therefore agrees that the contents of this MoU and the negotiations in relation any future proposal remain strictly confidential and each party hereby undertakes not to disclose the same to any third party, save for its professional advisers without the prior written consent of the other party except where such disclosure is required by law (Including without limitation, under freedom of information legislation)

Signed for and on behalf of
Tolani Commerce College
Adipur By

Name: Dr. Manish Pandya
Designation: Principal

Date: 26/11/2023.
Place: Adipur

PRINCIPAL
Tolani Commerce College
ADIPUR - KUTCH
GUJARAT - 370 205



Signed for and on behalf of
GCCCI GANDHIDHAM

Name: Mr. Tejabhai Kangad
Designation: President



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MK ENTERPRISE SHOP NO-2, BBZ-N-58B ZANDA CHOWK GANDHIDHAM 370201 GSTIN/UIN: 24BVXPM5792E1ZX State Name : Gujarat, Code : 24 E-Mail : MKENTERPRISE3800@GMAIL.COM	Invoice No. MK/23-24/003	Dated 17-Apr-23	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) The Gandhidham Chamber Of Commerce & Industry PLOT NO.71, CHAMBER BHAVAN, SECTOR-8, GANDHIDHAM, Kachchh, Gujarat, 370201 GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Reference No. & Date. MK/23-24/003 dt. 15-Apr-23	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
Buyer (Bill to) The Gandhidham Chamber Of Commerce & Industry PLOT NO.71, CHAMBER BHAVAN, SECTOR-8, GANDHIDHAM, Kachchh, Gujarat, 370201 GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP PC HP280G9 CI5 78Y44PA S.NO:-1N124509TG, 1N12450BM7 1N12450BM8, 1N124509WM 1N124509PK, 1N12450BQQ 1N12450BCY, 1N12450BHB 1N12450B89, 1N124509NR 1N12450BT8, 1N12450B2P	8471	12.00 NOS	48,305.00	NOS	5,79,660.00

continued ...

MK ENTERPRISE SHOP NO-2, BBZ-N-58B ZANDA CHOWK GANDHIDHAM 370201 GSTIN/UIN: 24BVXPM5792E1ZX State Name : Gujarat, Code : 24 E-Mail : MKENTERPRISE3800@GMAIL.COM Consignee (Ship to) The Gandhidham Chamber Of Commerce & Industry PLOT NO.71, CHAMBER BHAVAN, SECTOR-8, GANDHIDHAM, Kachchh, Gujarat, 370201 GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24 Buyer (Bill to) The Gandhidham Chamber Of Commerce & Industry PLOT NO.71, CHAMBER BHAVAN, SECTOR-8, GANDHIDHAM, Kachchh, Gujarat, 370201 GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Invoice No.	Dated
	MK/23-24/003	17-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	MK/23-24/003 dt. 15-Apr-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LED HP LED SCREEN 19.5" S.NO.-3CQ2390363,3CQ2110B9D 3CQ2440HQ1,3CQ2110B90 3CQ2390361,3CQ23900TP 3CQ24501Z4,3CQ2110B8G 3CQ2110B81,3CQ23900TL 3CQ302098N,3CQ24501ZK	852852	12.00 NOS	0.92	NOS	11.00
3	MICROSOFT WIN 11 PRO LIC	8523	12.00 NOS	8,050.00	NOS	96,600.00

continued ...

- 12 NOS. Pcs received by TCC
- DC attached duly signed by TCC
- Rates are ok as per office note.

M. Edward
18/4/2023

H. M. S.

MK ENTERPRISE SHOP NO-2, BBZ-N-58B ZANDA CHOWK GANDHIDHAM 370201 GSTIN/UID: 24BVXPM5792E1ZX State Name : Gujarat, Code : 24 E-Mail : MKENTERPRISE3800@GMAIL.COM	Invoice No. MK/23-24/003	Dated 17-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) The Gandhidham Chamber Of Commerce & Industry PLOT NO.71, CHAMBER BHAVAN, SECTOR-8, GANDHIDHAM, Kachchh, Gujarat, 370201 GSTIN/UID : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Reference No. & Date. MK/23-24/003 dt. 15-Apr-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) The Gandhidham Chamber Of Commerce & Industry PLOT NO.71, CHAMBER BHAVAN, SECTOR-8, GANDHIDHAM, Kachchh, Gujarat, 370201 GSTIN/UID : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						6,76,271.00
						CGST 60,864.39
						SGST 60,864.39
						ROUND OFF 0.22
	Total		36.00 NOS			₹ 7,98,000.00

Amount Chargeable (in words) E. & O.E**INR Seven Lakh Ninety Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,79,660.00	9%	52,169.40	9%	52,169.40	1,04,338.80
852852	11.00	9%	0.99	9%	0.99	1.98
8523	96,600.00	9%	8,694.00	9%	8,694.00	17,388.00
Total	6,76,271.00		60,864.39		60,864.39	1,21,728.78

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Seven Hundred Twenty Eight and Seventy Eight paise Only**

Company's Bank Details

A/c Holder's Name: **MK ENTERPRISE**Bank Name : **THE GUJARAT STATE CO-OP BANK LTD**A/c No. : **108001991004**Branch & IFS Code: **GANDHIDHAM & GSCB0000033**for **MK ENTERPRISE**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



ACTIVE COMPUTERS

ALL TYPE OF COMPUTER , PERIPHERALS SALES & SERVICE

104, 105, BMCB Commercial Complex, Nr. Agarwal Bhavan, Plot No. 19, Sector-9, Gandhidham (Kutch) 370 201.
Ph.: 02836 - 239579, Mo.: +91 98250 44003, E-mail : activegdm@gmail.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Active Computers 104 , BMCB COMPLEX NEAR AGRAWAL SAMAJ GANDHIDHAM KUTCH GSTIN/UIN: 24ALUPS5840D1ZS State Name : Gujarat, Code : 24 E-Mail : info@activecomputer.co.in	Invoice No.	Dated
	ACT/23-24/078	17-Apr-2023
Buyer The Gandhidham Chamber of Commerce & Industry Gandhidham GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop PC DESKTOP HP 280 G9 CI7 782N0PA CI7-12700/8GB/512GBSSD/DVD/DOS 1N13060CBZ, 1N13060CDM 1N13060CQ6, 1N13060CRZ 1N13060CP9, 1N124909WV 1N13060CS1, 1N13060CVP 1N13060CBC, 1N13060CHY 1N13060CDX, 1N13060CHZ 1N13060CDH	84713010	13 No.	61,016.95	No.		7,93,220.35

continued ...

SUBJECT TO GANDHIDHAM JURISDICTION

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ACTIVE COMPUTERS

ALL TYPE OF COMPUTER , PERIPHERALS SALES & SERVICE

104, 105, BMCB Commercial Complex, Nr. Agarwal Bhavan, Plot No. 19, Sector-9, Gandhidham (Kutch) 370 201.
Ph.: 02836 - 239579, Mo.: +91 98250 44003, E-mail : activegdm@gmail.com

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Active Computers 104 , BMCB COMPLEX NEAR AGRAWAL SAMAJ GANDHIDHAM KUTCH GSTIN/UIN: 24ALUPS5840D1ZS State Name : Gujarat, Code : 24 E-Mail : info@activecomputer.co.in	Invoice No.	Dated
	ACT/23-24/078	17-Apr-2023
Buyer The Gandhidham Chamber of Commerce & Industry Gandhidham GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	LED HP 19.5" LED SCREEN S.N 3CQ2210FBV,3CQ24407WJ 3CQ24501YL,3CQ2390360 3CQ24507K6 3CQ2110BB5 3CQ2210FBL 3CQ2440HPY 3CQ24507HP 3CQ2110BBB 3CQ23900T8 3CQ2210FB3 3CQ24501ZT	85285200	13 No.	0.01	No.		0.13
3	Microsoft WIN 11 OEM LIC	8523	13 No.	8,050.85	No.		1,04,661.05
							8,97,881.53
							80,809.33
							80,809.33

- 13 Nos. PCs Received by TCC
 - DC attached duly signed by TCC.
 - Rates are ok as per office note.

continued ...

H. Edgema
 18/4/2023

H. Edgema

SUBJECT TO GANDHIDHAM JURISDICTION

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ACTIVE COMPUTERS

ALL TYPE OF COMPUTER , PERIPHERALS SALES & SERVICE

104, 105, BMCB Commercial Complex, Nr. Agarwal Bhavan, Plot No. 19, Sector-9, Gandhidham (Kutch) 370 201.
Ph.: 02836 - 239579, Mo.: +91 98250 44003, E-mail : activegdm@gmail.com

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Active Computers 104 , BMCB COMPLEX NEAR AGRAWAL SAMAJ GANDHIDHAM KUTCH GSTIN/UIN: 24ALUPS5840D1ZS State Name : Gujarat, Code : 24 E-Mail : info@activecomputer.co.in	Invoice No.	Dated
	ACT/23-24/078	17-Apr-2023
Buyer The Gandhidham Chamber of Commerce & Industry Gandhidham GSTIN/UIN : 24AAATT2990G1ZF State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.19
Total			39 No.				₹ 10,59,500.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Fifty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,93,220.35	9%	71,389.83	9%	71,389.83	1,42,779.66
85285200	0.13	9%	0.01	9%	0.01	0.02
8523	1,04,661.05	9%	9,419.49	9%	9,419.49	18,838.98
Total	8,97,881.53		80,809.33		80,809.33	1,61,618.66

Tax Amount (in words) : **Indian Rupees One Lakh Sixty One Thousand Six Hundred Eighteen and Sixty Six paise Only**

Company's VAT TIN : 24011002725
 Company's CST No. : 24511002725
 Company's Service Tax No. : ALUPS5840DSD001
 Company's PAN : ALUPS5840D

Company's Bank Details

Bank Name : H.D.F.C. A/c
 A/c No. : 02162560012935
 Branch & IFS Code : Gandhidham & HDFC0000216

Declaration

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



SUBJECT TO GANDHIDHAM JURISDICTION

This is a Computer Generated Invoice