

**TOLANI COLLEGE OF ARTS & SCIENCE***(Under the Management of Gandhidham Collegiate Board, Adipur)*

Center with Potential for Excellence: UGC

Affiliated with KSKV Kachchh University, Bhuj, Gujarat

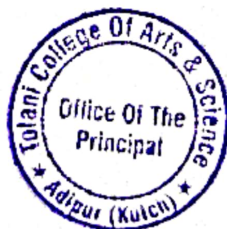
Near Railway Station, Adipur (KUTCH) Gujarat. 370 205

Ph. (O) 02836 260698, Fax: 02836 260573

Website: [www.tcas.ac.in](http://www.tcas.ac.in)**Principal: Dr. S. G. Dharmani**Email: [tcasadipur@yahoo.co.in](mailto:tcasadipur@yahoo.co.in)**Tolani College of Arts and Science**

## Details of Computer System available for Students

Sr. No.	No. of Systems	Computer System	Location of the System	Purpose
1	2	HP Desktop System	Microbiology Lab	Internet Surfing and Practical
2	25	HCL Computer System	English/ Language Lab	English/Typing Learning & Internet Surfing
3	19	Acer Computer System	Old Computer lab / IT Lab	Practical and Internet Surfing
4	30	HP Desktop System	Mathematics Lab (New Building)	Practical and Internet Surfing
<b>Total</b>	<b>76</b>			



*(Signature)*  
**Dr. Sushil G. Dharmani**  
 Principal  
 Tolani College of Arts & Science  
 Adipur- Kachchh

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No: TCAS/2018-19/

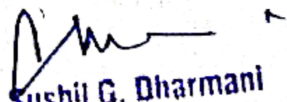
Date: 18/07/2018

**TO WHOME IT MAY CONCERN**

This is to certify that, Tolani Collage of Arts and Science is in receipt of **9 Desktop computers** from The Commissionerate of Higher Education, Gujarat under the scheme of "**Computer literacy program**" which has been installed in the general computer lab from the **inward no. CHE-2010-11/1035617/01 to CHE-2010-11/1035617/09.**


The system provided by CHE were malfunctioning due to the earthing problem in the casing hence, they were replaced with **new body on 16/07/2018.**



  
Dr. Sushil G. Dharmani  
Principal  
Tolani College of Arts & Science  
Adipur- Kachchh

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

 <p><b>MOD TECH COMPUTERS</b> 3, First Floor, Shree Ram Building Plot No. 585, Ward 12-C, Gandhidham, GSTIN/UIN: 24ABCPA9653N1ZH State Name : Gujarat, Code : 24 Contact : 236149,9825354222 E-Mail : modtech.gdm@gmail.com</p>	Invoice No. <b>MTT-400</b>	Dated <b>16-Jul-2018</b>
	Mode/Terms of Payment	
Terms of Delivery		
Buyer <b>TOLANI COLLEGE OF ARTS &amp; SCIENCE</b> ADIPUR. State Name : Gujarat, Code : 24		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CABINET I BALL PIANO 135</b>		18 %	<b>9 Pcs.</b>	1,906.78	Pcs.	<b>17,161.02</b>
	<b>CGST @ 9%</b>					9 %	<b>1,544.49</b>
	<b>SGST @ 9%</b>					9 %	<b>1,544.49</b>
Total				<b>9 Pcs.</b>			<b>₹ 20,250.00</b>

Amount Chargeable (in words) E. & O E

**Indian Rupees Twenty Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,161.02	9%	1,544.49	9%	1,544.49	3,088.98
Total	17,161.02		1,544.49		1,544.49	3,088.98

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Eight and Nine paise Only**

Company's VAT TIN : 24011001437  
 Company's CST No. : 24511001437  
 Company's PAN : ABCPA9653N

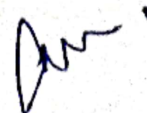
Company's Bank Details  
 Bank Name : GANDHIDHAM CO-OP BANK LTD.  
 A/c No. : 1002025003116  
 Branch & IFS Code : GANDHIDHAM & HDFC0CGCBLG  
 for MOD TECH COMPUTERS

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

Authored Signatory

SUBJECT TO GANDHIDHAM JURISDICTION


This is a Computer Generated Invoice



10  
Acer

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

 <p><b>MOD TECH COMPUTERS</b> 3, First Floor, Shree Ram Building Plot No. 585, Ward 12-C, Gandhidham. GSTIN/UIN 24ABCPA9653N1ZH State Name Gujarat, Code : 24 Contact : 236149.9825354222 E-Mail : modtech.gdm@gmail.com</p>	Invoice No. e-Way Bill No.	Dated
	MTT-399/A	16-Jul-2018
Buyer	Terms of Delivery	
TOLANI COLLEGE OF ARTS & SCIENCE ADIPUR. State Name : Gujarat, Code : 24	COMPUTER LAB COP	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ACER DESKTOP	8528	18 %	10 Pcs.	26,906.78 Pcs.	2,69,067.80
	CGST @ 9%				9 %	24,216.10
	SGST @ 9%				9 %	24,216.10
Total				10 Pcs.		₹ 3,17,500.00

Amount Chargeable (in words) E & OE

**Indian Rupees Three Lakh Seventeen Thousand Five Hundred Only**

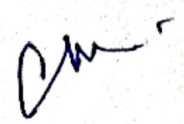
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,69,067.80	9%	24,216.10	9%	24,216.10	48,432.20
Total			24,216.10		24,216.10	48,432.20

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Four Hundred Thirty Two and Two paise Only**

Company's VAT TIN : 24011001437 Company's CST No. : 24511001437 Company's PAN : ABCPA9653N	Company's Bank Details Bank Name : GANDHIDHAM CO-OP BANK LTD. A/c No : 1002025003116 Branch & IFS Code : GANDHIDHAM & HDFC0CGCBLG for MOD TECH COMPUTERS
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

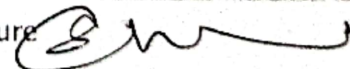
SUBJECT TO GANDHIDHAM JURISDICTION

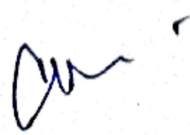
This is a Computer Generated Invoice



**HCL INFOSYSTEMS LTD.**  
Udham Singh Nagar, Uttaranchal

**Delivery Challan**

DC NO:	HCL/BAOU/PC/KUTCH/18		
DATE & TIME:	21.09.2007		
YOUR REF:	Dr. Babasaheb Ambedkar Open University/ HWT160507068/ORDER/86208		
DATE:	24.07.2007		
Our Ref. No.:	57770330		
Consignee Name: Principal Tolani College Of Arts & Science Address : - Near Railway Station, Adipur, City : - Kutch - 370205 Taluka : - District : - Kutch Contact No. : - 02836-260698  Fax: 260573			
SL NO	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	Boxes
1	HCL Infiniti Orbital M 6030 with HCL 17" Monitor	25	50
2	2 nos. Speakers	25	25
		Total Boxes	50 75
For HCL Infosystems Ltd., Authorized Signator		Signature:  Name: SGD Khemani Seal Of the Signature: Date: 24/10/07.	



PRINCIPAL,  
TOLANI COLLEGE OF ARTS & SCIENCE  
ADIPUR - KUTCH - 370 205

**TAX INVOICE**

<b>ARHAM ENTERPRISE</b> PLOT NO 509, WARD 12C, KUTCH KALA ROAD,, OPP. MAMLATDAR OFFICE, GANDHIDHAM - KUTCH - GJ (370201), Mobile no. : 8511010005 , 9099921001 Pin code : 370201 GSTIN/UIN : 24BIOPM2191M1Z5 E-Mail : arhamenterprise@gmail.com	Invoice No. <b>AE/2022-23/0661</b>	Dated <b>26 Dec 22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Tolani College of arts and science</b> Near railway station, Adipur - Kutch.	Reference No.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Tolani College of arts and science</b> Near railway station, Adipur - Kutch. Pin code : 370201 Place of supply : Gujarat Contact Name : Principal : Sushil Dharmani Sir Email : tcasadipur@yahoo.co.in Contact : 9408247444	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No dt. 26 Dec 22	Motor Vehicle No.
	Terms of Delivery	

Sr No	Description of Goods/Services	HSN/SAC	Quantity	Rate	per	Disc (%)	Amount
1	<b>HP DT (13-12100/8GB/1TB/WIN11+MSO)-</b> Batch :4CE223B715 Batch :4CE223B716 Batch :4CE223B792D Batch :4CE223B79K Batch :4CE223B79M Batch :4CE223B79N Batch :4CE223B79Y Batch :4CE223B7BJ Batch :4CE223B7CVX Batch :4CE223B7DO Batch :4CE223B7MS Batch :4CE223B7N1 Batch :4CE223B7N2 Batch :4CE223B7N3 Batch :4CE223B7NK Batch :4CE223B7NW Batch :4CE223B7P1 Batch :4CE223B7PQ Batch :4CE223B835 Batch :4CE223B83K Batch :4CE223B83X Batch :4CE223B841 Batch :4CE223B846 Batch :4CE223B847 Batch :4CE223B849 Batch :4CE223B8PH Batch :4CE223B92X Batch :4CE223B98Z Batch :4CE223B99C Batch :4CE223B9BF	84715000	30 PCS	29,945	PCS		8,98,350
2	<b>HP LED 19.5" P 240V LED (5RD66AA)</b> Batch :30	85285200	30 PCS	6,000	PCS		1,80,000
3	<b>EVM M.2 128GB NVME</b> Batch :Primary Batch	85235100	30 PCS	1	PCS		30
							10,78,380
TRANSPORT WITH GST 18%							600
CGST							97,054.2
SGST							97,054.2
ROUND OFF							-0.4
Total							₹ 12,73,088

Amount Chargeable (in words):  
**Rupee Twelve Lakh Seventy Three Thousand Eighty Eight Only!**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,98,350	9%	80,851.5	9%	80,851.5	1,61,703
85285200	1,80,000	9%	16,200	9%	16,200	32,400
85235100	30	9%	2.7	9%	2.7	5.4
0044	600	9%	54	9%	54	108
<b>Total</b>	<b>10,78,980</b>		<b>97,108.2</b>		<b>97,108.2</b>	<b>1,94,216.4</b>

## TAX INVOICE

<b>ARHAM ENTERPRISE</b> PLOT NO 509, WARD 12C, KUTCH KALA ROAD,, OPP. MAMLATDAR OFFICE, GANDHIDHAM - KUTCH - GJ (370201), Mobile no. : 8511010005 , 9099921001 Pin code : 370201 GSTIN/UIN : 24BIOPM2191M1ZS E-Mail : arhamenterprisegim@gmail.com	Invoice No. <b>AE/2022-23/0747</b>	Dated <b>31 Jan 23</b>
Consignee (Ship to) <b>Tolani College of arts and science</b> Near railway station, Adipur - Kutch.	Delivery Note	Mode/Terms of Payment
	Reference No.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Tolani College of arts and science</b> Near railway station, Adipur - Kutch. Pin code : 370201 Place of supply : Gujarat Contact Name : Principal : Sushil Dharmani Sir Email : tcasadipur@yahoo.co.in Contact : 9408247444	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 31 Jan 23	Motor Vehicle No.
Terms of Delivery		

Sr No.	Description of Goods/Services	HSN/ SAC	Quantity	Rate	per	Disc. (%)	Amount
1	<b>HP DT. (I3-12100/8GB/1TB/WIN11+MSO)</b> Batch :4CE249CJ04 Batch :4CE249CNMN	84715000	<b>2 PCS</b> 1 1	27,118.64	PCS		54,237.28
2	<b>HP MONITER V20HD</b> Batch :3CQ2410DJQ Batch :3CQ2410SPR	85285200	<b>2 PCS</b> 1 1	6,355.93	PCS		12,711.86
3	<b>HDD TRANSCEND SSD 128 GB- NVME M2 D</b> Batch :2 Batch :G362364168	852351	<b>2 PCS</b> 1 1	1,500	PCS		3,000
4	<b>MOUSE USB DELL (MS116) D</b> Batch :Primary Batch	84716060	<b>10 PCS</b> 10	194.2	PCS		1,942
							<b>71,891.14</b>
SGST							6,470.21
CGST							6,470.21
ROUND OFF							0.44
Total							<b>₹ 84,832</b>

Amount Chargeable (in words):  
**Rupee Eighty Four Thousand Eight Hundred Thirty Two Only!**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	54,237.28	9%	4,881.355	9%	4,881.355	9,762.71
85285200	12,711.86	9%	1,144.067	9%	1,144.067	2,288.135
852351	3,000	9%	270	9%	270	540
84716060	1,942	9%	174.78	9%	174.78	349.56
<b>Total</b>	<b>71,891.14</b>		<b>6,470.203</b>		<b>6,470.203</b>	<b>12,940.405</b>

Tax Amount (in words):  
**Rupee Twelve Thousand Nine Hundred Forty And Four Thousand Fifty Two Paise Only!**

Company's GST No. : 24BIOPM2191M1ZS  
 Company's PAN :

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

**for ARHAM ENTERPRISE**

Authorised Signatory

This is a Computer Generated Invoice

