



A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001. Guj



Handphone : +91 98250 83701  
Customer care : +91 2742 255701, +91 94263 03701  
E-mail : davedigant@rediffmail.com, jayinfosystems@gmail.com  
G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

<b>JAY INFOSYSTEMS, PALANPUR (2013/14)</b> A-101/102, FF, PATALESHWAR COMPLEX, KIRTI STAMBH, PALANPUR PH : 02742-255701, M.9825083701 E-Mail : davedigant@rediffmail.com Buyer <b>G. D. MODI COLLEGE OF ARTS</b> OPP. S. T. WORKSHOP, HIGHWAY CROSS ROAD, PALANPUR PHONE: 02742-253784	Invoice No.	Dated
	1888	7-Mar-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

6  
7/3/2014

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP PAVILION 110-205IN DESKTOP PC(E9V11AA#ACJ) SR NO.:(1)INA406RXB2 (2)INA406RXY PR NO.:E9V11AA#ACJ	4	2 No	26,000.00	52,000.00
2	18.5"HP- COMPAQ LED(D3A59AT#ACJ) SR NO.:(1)3CQ3461NW4 (2)3CQ3461NW6 PR NO.:D3A59AT#ACJ	4	2 No	6,000.00	12,000.00
<b>Total</b>			<b>4 No</b>		<b>₹ 64,000.00</b>

Paid Rs. 1,60,000/-  
Chq No. 00002  
12/3/2014  
Bank of Baroda

Amount Chargeable (in words)	E & P E
Indian Rupees Sixty Four Thousand Only	VAT % Assessable Value VAT Amount
VAT Amount (in words)	4 % 60,953.60 2,436.86
Indian Rupees Three Thousand Forty Six and Forty paise	1 % (Add. Tax) 60,953.60 609.54
Only (₹ 3,046.40)	<b>Total 3,046.40</b>

Company's VAT TIN : 24020802258  
Company's CST No. : 24520802258  
Declaration  
1]Pl Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur. 2]We don't take responsibility for damages, delay in transit. 3]WARRANTY: 3 Year as terms of the MFG. 4]Virus & Software Prob.: Chargeable in Warranty. 5]Check Delivery Challan For Serial No. & Product No. (6)IDBI ACCOUNT NO.: 323102000000860. 7]IFSC CODE:-IBKL0000323.

*[Signature]*  
Principal  
G. D. Modi College of Arts  
PALANPUR - 385001.

for JAY INFOSYSTEMS, PALANPUR  
*[Signature]*  
07/03/2014

*[Signature]*  
अनुपाल  
श्री. डी. मोदी कॉलेज ऑफ आर्ट्स  
पालनपुर

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A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001, Guj.

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E-mail : davedigant@rediffmail.com, jayinfosystems@gmail.com

G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

**JAY INFOSYSTEMS, PALANPUR (2013/14)**  
A-101/102, FF, PATALESHWAR COMPLEX,  
KIRTI STAMBH, PALANPUR  
PH : 02742-255701, M.9825083701  
E-Mail : davedigant@rediffmail.com  
Buyer.

**G.D. MODI COLLEGE OF ARTS**  
O.P.P. S.T. WORKSHOP,  
HIGHWAY CROSS ROAD,  
PALANPUR  
PHONE: 02742-253784

*7*  
*7/3/2014*

Invoice No. <b>1889</b>	Dated <b>7-Mar-2014</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	<b>HP PAVILION 110-205IN DESKTOP PC(E9V11AA#ACJ)</b> SR.NO.:(1)INA406RX9N (2)INA406RX9M(3)INA406RXFC PR.NO.:E9V11AA#ACJ	4	3 No	28,000.00	78,000.00
2	<b>18.5"HP- COMPAQ LED(D3A59AT#ACJ)</b> SR.NO.:(1)3CQ3461NXP (2)3CQ3461P3V(3)3CQ3461P4B PR.NO.:D3A59AT#ACJ	4	3 No	6,000.00	18,000.00
<b>Total</b>			<b>6 No</b>		<b>₹ 96,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Ninety Six Thousand Only**

VAT Amount (in words)

**Indian Rupees Four Thousand Five Hundred Sixty Nine and Sixty paise Only (₹ 4,569.60)**

E & D E		
VAT %	Assessable Value	VAT Amount
4 %	91,430.40	3,655.30
1 % (Addl Tax)	91,430.40	914.30
<b>Total</b>		<b>4,569.60</b>

Company's VAT TIN : 24020802258  
Company's CST No. : 24520802258

Declaration

1)I/We Make Pymnt by a/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur 2)We don't take responsibility for damages, delay in transit 3)WARRANTY: 3 Year as terms of the MFG. 4)Virus & Software Prob.: Chargeable In Warranty. 5)Check Delivery Challan For Serial No. & Product No. (6)IDBI ACCOUNT NO.: 3231020000008607 IFSC CODE:-IBKL0000323.

*[Signature]*  
Principal  
G. D. Modi College of Arts  
PALANPUR - 385001.

for JAY INFOSYSTEMS PALANPUR (2013/14)

*[Signature]*  
07/03/2014

This is a Computer Generated Invoice

*[Signature]*  
ગ.ડી.મોડી કોલેજ ઓફ આર્ટ્સ  
પાલનપુર





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Kirtistambh, Palanpur, Pin code : 385001, Guj.



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G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

JAY INFOSYSTEMS, PALANPUR (2014/15)  
A-101/102, FF, PATALESHWAR COMPLEX,  
KIRTI STAMBH, PALANPUR  
PH : 02742-255701, M. 9825083701  
E-mail : davedigant@rediffmail.com

Buyer  
**S.G. CHAUHAN**  
C/O THE PRINCIPAL  
G.D. MODI COLLEGE OF ARTS,  
PALANPUR

*P-67*  
*31-3-2015*

Invoice No.	Dated
487	4-Sep-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP PAVILION 15-R033TX NOTEBOOK PC (J6B79PA#ACJ) PRO NO: J8B79PA#ACJ	4	1 No	34,999.00	No	34,999.00
2	HP NEW BACK PACK (F6Q97PA#ACJ)		1 No	1.00	No	1.00
<b>Total</b>						<b>2 No ₹ 35,000.00</b>

*Paid Rs. 35000/-*  
*chq No 1810600*  
*31-3-2015*  
*S.B.F*

Amount Chargeable (in words)  
**Indian Rupees Thirty Five Thousand Only**  
VAT Amount (in words)  
**Indian Rupees One Thousand Six Hundred Sixty Five and Ninety Five paise Only (₹ 1,665.95)**

VAT %	Assessable Value	VAT Amount
4 %	33,333.05	1,332.62
1 % (Addl Tax)	33,333.05	333.33
<b>Total</b>		<b>1,665.95</b>

*[Signature]*  
**Principal**  
**G.D. Modi College of Arts,**  
**PALANPUR 385001**

Declaration  
1] I/We Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur. 2] We don't take responsibility for damages, delay in transit. 3] WARRANTY: One Year as terms of the MFG. 4] Virus & Software Prob.: Chargeable In Warranty. 5] Check Delivery Chalan For Serial No. & Product No. (B) IDBI ACCOUNT NO.: 323102000008860. 7] I FSC CODE -IBKL0000323.

for JAY INFOSYSTEMS, PALANPUR  
*[Signature]*  
Authorized Signatory



A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001, Guj.



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G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

<b>JAY INFOSYSTEMS, PALANPUR (2014/15)</b> A-101/102, FF, PATALESHWAR COMPLEX, KIRTI STAMBH, PALANPUR PH : 02742-255701, M.9825083701 E-Mail : davedigant@rediffmail.com	Invoice No.	Dated
	503	10-Sep-2014
Buyer	Delivery Note	Mode/Terms of Payment
SOHAN R DAVE C/O THE PRINCIPAL G.D. MODI COLLEGE OF ARTS, PALANPUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 15-R249TU LAPTOP(L2Z38PA#ACJ) SR NO:-CND5055W4N	4	1 No	30,999.00	No	30,999.00
2	HP NEW BACK PACK(F6Q97PA#ACJ)	4	1 No	1.00	No	1.00
3	HP 1020 PLUS LASER PRINTER(CC418A#ACJ)	4	1 No	8,500.00	No	8,500.00
4	CANON DIGITAL CAMERA	4	1 No	10,490.00	No	10,490.00
<b>Total:</b>			<b>4 No</b>			<b>₹ 49,990.00</b>

Amount Chargeable (in words)	E & O E		
Indian Rupees Forty Nine Thousand Nine Hundred Ninety Only	VAT %	Assessable Value	VAT Amount
VAT Amount (in words)	4 %	29,523.45	1,180.32
Indian Rupees One Thousand Four Hundred Seventy Five and Fifty Five paise Only (₹ 1,475.55)	1 % (Addl Tax)	29,523.45	295.23
	Total		1,475.55

Declaration  
 1]Pl, Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur. 2]We don't take responsibility for damages, delay in transit. 3]WARRANTY: One Year as terms of the MFG 4]Virus & Software Prob.: Chargeable In Warranty. 5]Check Delivery Challen For Serial No.&Product No. (6)]DBI ACCOUNT NO. 3231020C0000880. 7]FSC CODE:-IBRL0000323.

for JAY INFOSYSTEMS  
  
 Signature





A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001, Guj.



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G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

<b>JAY INFOSYSTEMS, PALANPUR (2014/15)</b> A-101/102, FF, PATALESHWAR COMPLEX, KIRTI STAMBH, PALANPUR PH : 02742-255701, M.9825083701 E-Mail: davedigant@rediffmail.com		Invoice No. <b>503</b>	Dated <b>10-Sep-2014</b>
Buyer <b>SODHAN R DAVE</b> C/O THE PRINCIPAL, G.D. MODI COLLEGE OF ARTS, PALANPUR		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

*P 88*  
*31-3-2015*

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 15-R249TU LAPTOP(L2Z88PA#ACJ) <small>PRO NO:-L2Z88PA#ACJ</small>	4	1 No	30,999.00	No	30,999.00
2	HP NEW BACK PACK(F6Q97PA#ACJ)	4	1 No	1.00	No	1.00
3	HP 1020 PLUS LASER PRINTER(CC418A#ACJ)	4	1 No	8,500.00	No	8,500.00*
4	CANON DIGITAL CAMERA	4	1 No	10,490.00	No	10,490.00*
			<b>Total</b>	<b>4 No</b>		<b>49,990.00</b>

*Paid B. 49990/-*  
*810601*  
*Ch No 31-3-2015*  
*S.B.F*

Amount Chargeable (in words)  
**Indian Rupees Forty Nine Thousand Nine Hundred Ninety Only**  
 VAT Amount (in words)  
**Indian Rupees One Thousand Four Hundred Seventy Five and Fifty Five paise Only (₹ 1,475.55)**

VAT %	Assessable Value	VAT Amount
4 %	29,523.45	1,180.32
1 % (Addl Tax)	29,523.45	295.23
<b>Total</b>		<b>1,475.55</b>

*10/9/2014*

**Principal**  
**G. D. Modi College of Arts.**  
 PALANPUR

Declaration  
 1)I/ We Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur.2)We don't take responsibility for damages, delay in transit.3)WARRANTY:One Year as terms of the MFG.4)Virus & Software Prob.:Chargeble In Warranty. 5)Check Delivery Challan For Serial No.&Product No.(6)IBI ACCOUNT NO.:323102000000860.7)IFSC CODE:-IBKL0000323.

for JAY INFOSYSTEMS, PALANPUR (2014/15)

Authorised Signatory



A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001, Guj.



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G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

JAY INFOSYSTEMS,PALANPUR (2014/15)  
A-101/102,FF,PATALESHWAR COMPLEX,  
KIRTI STAMBH,PALANPUR  
PH :02742-255701,M.9825083701  
E-Mail :davedigant@rediffmail.com

Buyer  
**SUREKHABEN PATEL**  
C/O. THE PRINCIPAL,  
G.D.MODI COLLEGE OF ARTS,  
PALANPUR

*P-76*  
*31-3-2015*

Invoice No.	Dated
1078	30-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 15-R249TU LAPTOP(L2Z88PA#ACJ) SR NO:-CND5055P4V PRO NO:-L2Z88PA#ACJ	4	1 No	30,999.00	No	30,999.00
2	HP NEW BACK PACK(F6Q97PA#ACJ)	4	1 No	1.00	No	1.00
3	HP 1020 PLUS LASER PRINTER(CC418A#ACJ) PRO NO:-CC418A#ACJ	4	1 No	8,500.00	No	8,500.00
4	NET PROTECTOR INTERNET SECURITYANTIVIRUS-2014	4	1 No	500.00	No	500.00

*Paid Rs. 40,000/-*  
*Chq No 810602*  
*31/3/2015*

*Principal*  
**G.D. Modi College of Arts,**  
PALANPUR 385001

Total 4 No ₹ 40,000.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Only

VAT Amount (in words)

Indian Rupees One Thousand Four Hundred Seventy Five and Sixty paise Only (₹ 1,475.60)

VAT %	Assessable Value	VAT Amount
4 %	29,524.40	1,180.36
1 % (Addl Tax)	29,524.40	295.24
<b>Total</b>		<b>1,475.60</b>

*Surekhaben Patel*

**Declaration**

1]I/We Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur.2]We don't take responsibility for damages, delay in transit.3]WARRANTY:One Year as terms of the MFG.4]Virus & Software Prob. Chargeble In Warranty. 5]Check Delivery Challan For Serial No.&Product No.(6)DB1 AC:OUNT NO.:323102000000860.7]IFSC CODE:-IBKL0000323.

for JAY INFOSYSTEMS PALANPUR (2014/15)







A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001, Guj.



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E-mail : davedigant@rediffmail.com, jayinfosystems@mail.com  
G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 2450802258

**RETAIL-INVOICE**

<b>JAY INFOSYSTEMS, PALANPUR (2014/15)</b> A-101/102, FF, PATALESHWAR COMPLEX, KIRTI STAMBH, PALANPUR PH : 02742-255701, M.9825083701 E-Mail : davedigant@rediffmail.com Buyer <b>G.D.MODI COLLEGE OF ARTS</b> OPP. S.T.WORKSHOP, HIGHWAY CROSS ROAD, PALANPUR PHONE-02742-253784	Invoice No.	Dated
	1117	31-Mar-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 20-2314IN ALL IN ONE PC(K5N90AA#ACJ) SR NO:-3CR51207YG PRO NO:-K5N90AA#ACJ	4	1 No	40,990.00	No	40,990.00

*Paid Rs. 100980/-  
ch. No. - 810622  
8/5/2015*

*G.D. Modi College of Arts  
Principal  
PALANPUR*

Amount Chargeable (in words)  
**Indian Rupees Forty Thousand Nine Hundred Ninety Only**  
VAT Amount (in words)  
**Indian Rupees One Thousand Nine Hundred Fifty One and Twelve paise Only (₹ 1,951.12)**

E & O/E		
VAT %	Assessable Value	VAT Amount
4 %	39,038.88	1,560.74
1 % (Addl Tax)	39,038.88	390.38
<b>Total</b>		<b>1,951.12</b>

Declaration  
1)Pl. Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur. 2)We don't take responsibility for damages, delay in transit. 3)WARRANTY: One Year as terms of the MFG. 4)Virus & Software Prob. Chargeable in Warranty. 5)Check Delivery Challan For Serial No. & Product No. (6)IDBI ACCOUNT NO.: 323102000000660. 7)IFSC CODE:-IBKL0000323.

for JAY INFOSYSTEMS, PALANPUR





A-101, 102, First floor, Pataleshwar Complex,  
Kirtistambh, Palanpur, Pin code : 385001, Guj.



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E-mail : davedigant@rediffmail.com, jayinfosystems@gmail.com  
G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

**JAY INFOSYSTEMS, PALANPUR (2014/15)**  
A-101/102, FF, PATALESHWAR COMPLEX,  
KIRTI STAMBH, PALANPUR  
PH : 02742-255701, M.9825083701  
E-Mail : davedigant@rediffmail.com  
Buyer  
**G.D.MODI COLLEGE OF ARTS**  
OPP. S.T WORKSHOP,  
HIGHWAY CROSS ROAD,  
PALANPUR  
PHONE 02742-253784

Invoice No.	Dated
1118	31-Mar-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP 20-2312IN ALL IN ONE PC(K5N45AA#ACJ) SR NO:-3CR51002L7 3CR51002N3/3CR51002LK 3CR51002NP/3CR51002KS	4	5 No	30,990.00	1,54,950.00
<b>Total</b>				<b>5 No</b>	<b>₹ 1,54,950.00</b>

*Paid Rs. 154950/-  
Ch.No. 970936  
16/5/2015*

*G.D. Modi College of Arts  
PALANPUR - 385001.*

Amount Chargeable (in words)  
**Indian Rupees One Lakh Fifty Four Thousand Nine Hundred Fifty Only**  
VAT Amount (in words)  
**Indian Rupees Seven Thousand Three Hundred Seventy Five and Sixty Two paise Only (₹ 7,375.62)**

E & O E		
VAT %	Assessable Value	VAT Amount
4 %	1,47,574.38	5,899.88
1 % (Addl. Tax)	1,47,574.38	1,475.74
<b>Total</b>		<b>7,375.62</b>

Declaration  
1)I/We Make Pymnt by A/c Payees Cheque in favour of JAY INFO. SYSTEMS Palanpur.2)We don't take responsibility for damages, delay in transit.3)WARRANTY: One Year as terms of the MFG.4)Virus & Software Prob.: Chargeable In Warranty. 5)Check Delivery Challan For Serial No. & Product No. (6)IDBI ACCOUNT NO. 32310200000860.7)IFSC CODE :-IBKL0000323

for JAY INFOSYSTEMS, PALANPUR (2014/15)



This is a Computer Generated Invoice





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G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

**JAY INFOSYSTEMS, PALANPUR (2016/17)**  
A-101/102, FF, PATALESHWAR COMPLEX,  
KIRTI STAMBH, PALANPUR  
PH : 02742-255701, M.9825083701  
E-Mail : mukeshrajgor1994@gmail.com

Buyer  
**G.D.MODI COLLEGE OF ARTS**  
PALANPUR  
Minor Research Project  
Dr Bharti Ravat

Invoice No. <b>919</b>	Dated <b>31-Mar-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	HP 20-C020IL ALL IN ONE COMPUTER	4	1 No	37,990.00	37,990.00
2	HP GT-5810 DESKJET PRINTER(L9U63A#ACJ)	4	1 No	11,600.00	11,600.00
3	HP 8GB PENDRIVE(V237V)	4	1 No	410.00	410.00

*Rs (1,00,000/-)*  
*ch. no: 493882, 583, Palanpur*  
*26/04/2017,*  
*Principal*  
*G.D. Modi College of Arts*  
*PALANPUR-385001*

Total **3 No** **₹50,000.00**

Amount Chargeable (in words)  
**Indian Rupees Fifty Thousand Only**  
VAT Amount (in words)  
**Indian Rupees Two Thousand Three Hundred Eighty and Ninety Five paise Only (₹ 2,380.95)**

VAT %	Assessable Value	VAT Amount
4 %	47,619.05	1,904.75
1 % (Adst Tax)	47,619.05	476.20
Total		2,380.95

Company's VAT TIN : 24020802258  
Company's CST No. : 24520802258

Declaration  
1)Pl.Make Pymnt by A/c Payees Cheque in favour of JAY INFOSYSTEMS Palanpur.2)We don't take responsibility for damages, delay in transit.3)WARRANTY:One Year as terms of the MFG.4)Virus & Software Prob.:Chargeble In Warranty.5)Check Delivery Challan For Serial No. & Product No.(6)IDBI ACCOUNT NO.:32310200000860.7)IFSC CODE:-IBKL0000323.

for JAY INFOSYSTEMS, PALANPUR (2016/17)



This is a Computer Generated Invoice



01, 102, First floor, Pataleshwar Complex,  
Istambh, Palanpur, Pin code : 385001, Guj.



Handphone : +91 98250 83701  
Customer care : +91 2742 255701, +91 94263 03701  
E-mail : davedigant@rediffmail.com, jayinfosystems@gmail.com  
G.S.T.(TIN)No: 24020802258, C.S.T.(TIN)No: 24520802258

**RETAIL-INVOICE**

JAY INFOSYSTEMS, PALANPUR (2016/17)  
101/102, FF, PATALESHWAR COMPLEX,  
RTI STAMBH, PALANPUR  
H : 02742-255701, M.9825083701  
-Mail : mukeshrajgor1994@gmail.com  
Buyer

G.D.MODI COLLEGE OF ARTS  
PALANPUR  
Minor Research Project  
Dr. Rashaben M Patel

Invoice No.	Dated
822	31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP 20-C012IL ALL IN ONE PC(W2T88AA#ACJ)	4	1 No	37,990.00	No	37,990.00
2	HP GT-5810 DESKJET PRINTER(L9U63A#ACJ)	4	1 No	11,600.00	No	11,600.00
3	HP 8GB PENDRIVE(V237V)	4	1 No	410.00	No	410.00
<b>Total</b>						<b>₹ 150,000.00</b>

*(Signature)*  
Principal  
G. D. Modi College of Arts  
PALANPUR-385001

Amount Chargeable (in words)  
**Indian Rupees Fifty Thousand Only**  
VAT Amount (in words)  
**Indian Rupees Two Thousand Three Hundred Eighty and Ninety Five paise Only (₹ 2,380.95)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
4 %	47,819.05	1,904.75
1 % (Add'l Tax)	47,610.05	476.20
<b>Total</b>		<b>2,380.95</b>

Company's VAT TIN : 24020802258  
Company's CST No. : 24520802258

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for JAY INFOSYSTEMS, PALANPUR (2016/17)



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*(Signature)*