

NETLINK IT STORE

U-2, SULE COMPLEX, OPP. S.V. LIBRARY, NAVSARI-396445

TIN No. : 24240102792 DTD-01/04/13

253267,

C. S. T. No. : 24740102792 DTD-01/04/13

Original ☒ Duplicate ☐ Triplicate ☐

RETAIL INVOICE CUM DELIVERY CHALLAN

M/s. : S.B GARDA COLLEGE
STATION ROAD,,NAVSARI

Invoice No. : S/3453

Date : 19-01-2016

Challan No.:

P.O. No. :

CREDIT

TIN No. :

No.	Product Description	HSN	Qty.	Rate	VAT	Add Vat	Amount
1	MONITOR 20" LG LED BLACK 512NTAB0U488	512NTDV0U818	4	5857.25 512NTJJ0U684	4.00% 937.00	1.0% 234 512NTMX0U555	24600.00

Cheque Received.

[Signature]

Remarks :

VAT(%)	VAT Amt.	Amount	Sur. Chg.	Sur. Chg. Amt.
4.00	937.00	23429.00	1.00 %	234.00

Net Amount :	24600.00
Add : 0.00 %	.00
Less :	.00
R. Off. :	
E & O. E. G. Total :	24600.00

Terms & Conditions :

1. Any warranty implied or express, is Limited to Repair, Replacement of Refund, In case of refund current market value of the goods will be considered, Repair Replacement of Refund is solely discreasnary to us.
2. No warranty for compatibility, No warranty for Motherboard Bios and damages to Viruses, Short circutes.
3. Parts trading only.
4. All transaction are subject to NAVSARI Jurisdiction
5. If payment not made on due date will be subject interest at the rate 24% per anum.
6. Please make payment by payees A/c. Cheque/Draft in Favour of NETLINK IT STORE.
7. We do not or support any pirated software customer will be solely responsible for any such software found in the system.
8. We do not accept any responsibility for damage loss or delay in transit.
9. No refund of sale tax will be made if not claimed within 3 days after submitting of bill.
10. All claim for short of quality must be in writing within 3 days on receipt of the goods otherwise.

I/We hereby certify that my/own registration certificate under the Gujarat Value Added Tax Act, 2003 is in force on the date on which the sale of the good specified in this tax invoice & made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales which filling of return and the due tax if any, payable on the sale has been paid or shall be paid.

For, NETLINK IT STORE

Checked By

Received By

(Authorised Signatory)

NETLINK SOLUTIONS

U-3, SULE COMPLEX, OPP. S. V. LIBRARY, NAVSARI 396445.

TIN No. : 24240101223 DTD-15/09/05

TEL. NO. : 249502, 249501, 254766

C. S. T. No. : 24740101223 DTD-15/09/05

Original ☐ Duplicate ☐ Triplicate ☐

RETAIL INVOICE CUM DELIVERY CHALLAN

M/s. : S.B GARDA COLLEGE

Invoice No. : N/0071

STATION ROAD,,,NAVSARI

Date : 20-05-2016

Challan No.:

P.O. No. :

TIN No. :

CREDIT

No.	Product Description	HSN	Qty.	Rate	VAT	Add Vat	Amount
1	LENOVO TS140 SERVER SPC0C7HXW		1	49048.00	4.00% 1962.00	1.0 % 490	51500.00
2	RAM 4GB DDR3 FOR THINKSERVER 8SSM30A47983G1PC62G001 M		1	0.00	4.00%	1.0 %	0.00
3	HARDDISK 1 TB LENOVO ENTERP		1	11905.00	4.00% 476.00	1.0 % 119	12500.00

Paid by
SBI Chq No 689453

Remarks :

VAT (%)	VAT Amt.	Amount	Sur. Chg.	Sur. Chg. Amt.
4.00	2438.00	60953.00	1.00 %	609.00

Net Amount :	64000.00
Add :	0.00 % .00
Less :	.00
R. Off. :	
E & O. E. G. Total :	64000.00

Terms & Conditions :

- Any warranty implied or express, is Limited to Repair, Replacement of Refund, In case of refund current market value of the goods will be considered, Repair Replacement of Refund is solely discretionary to us.
- No warranty for compatibility, No warranty for Motherboard Bios and damages to Viruses, Short circuits.
- Parts trading only.
- All transaction are subject to NAVSARI Jurisdiction
- If payment not made on due date will be subject interest at the rate 24% per annum.
- Please make payment by payees A/c. Cheque/Draft in Favour of NETLINK SOLUTIONS.
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For, NETLINK SOLUTIONS

Checked By

Received By

(Authorised Signatory)

Current Date
Sunday, 1 Apr, 2018

List of Selected Companies

Date of Last Entry

31-Mar-2014

Gateway of Tally

Masters

Accounts Info

Transactions

Accounting Vouchers

Import

Import of Data

Reports

Balance Sheet

Profit & Loss A/

Ratio Analysis

Multi Ac

Quit



VNSGU



Academic Year

2018-2019

Welcome - CL129001



Search...



Home

Dashboard

Enrolment / PG Registration <

Report <

Pre-Examination <

Marks Entry <

Examination Form & College Verification

Home > Examination Form & College Verification

College *

-- Please Select --



Program *

-- Please Select --



Program Term *

-- Please Select --



Exam *

-- Please Select --



Freeze

Un-Freeze

Design By [Guj Info Petro Limited](#)



Subject to NAVSARI Jurisdiction

Metalinks

(Office Automation)

Vijay Appartment, Asha Nagar,
NAVSARI - 396 445.

Tele/Fax : (02637) 255266. Mobile : 98251 56978.

Original
Duplicate
Triplicate

RETAIL INVOICE

Buyer's Name : S.B. GARDA COLLEGE	Invoice Book No. : 1
Address : NAVSARI	Invoice No. 42
	Invoice Date : 29/9/15

No.	PARTICULARS	QTY.	RATE Rs.	AMOUNT Rs.
1	Biotime, 5 finger print scanner time attendance unit	01 No	12,000/-	12,000/-
TOTAL				12,000/-
VAT @ 5%				600
OTHER				
Rupees <i>twelve thousand six hundred only</i>				TOTAL 12600

G.S.T. TIN : 24240102077 Dt. 19-12-05
C.S.T. TIN : 24740102077 Dt. 19-01-06

For, Metalinks

Goods once sold will not be taken back.

Thanking You.....

(Autho. Signatory)