NETLINK IT STORE

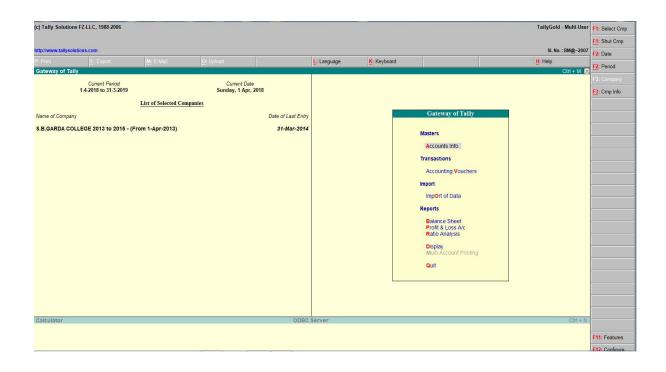
U-2, SULE COMPLEX, OPP. S.V. LIBRARY, NAVSARI-396445

TIN No.: 24240102792 DTD-01/0)4/13						253267,
C. S. T. No.: 24740102792 DTD-01/0)4/13			Original	Duplicate	Tr	iplicate
RET	AIL INVOIC	E CU	M DELIVE	ERY C	HALLAN		
M/s.: S.B GARDA COLLEGE	3				Invoice No. : S	/3453	
STATION ROAD,,,NAV	/SARI				Date: 19	9-01-201	6
	,				Challan No.:		
			0000	_	P.O. No.:		
TIN No.:			CREDI	l			Toronto.
No. Product Description	HSN	Qty.	Rate	VAT	Add V	at	Amount
1 MONITOR 20" LG LED BLACK 512NTAB0U488 512	NTDV0U818	4	5857.25 512NTJJ0U684	4.00%	937.00 1.0 % 512NTMX0U55	234	24600.00
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					Net Amount: Add:	0.00 %	24600.00
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4:00 937:00 23429.00 1.00	0 % 234.00			-	R. Off. :		
				E & O.	E. G. Total :		24600.00
Terms & Conditions:							
 Any warranty implied or express, is Limited to Re the goods will be considered, Repair Replacement of 2. No warranty for compatibility, No warranty for Mot 	of Refund is solely disc	resnary to	JS.		alue of		
 Parts trading only. All transaction are subject to NAVSARI Jurisdict 	tion						
5. If payment not made on due date will be subject in	nterest at the rate 24%		TODE				
6. Please make payment by payees A/c. Cheque/Dr. 7. We do not or support any pirated software custom	er will be solely respon			and in the sys	tem.		
 We do not accept any responsibility for damage lo No refund of sale tax will be made if not claimed w 	vithin 3 days after subn				•		
10.All claim for short of quality must be in writing with I/We hereby certify that my/own registration certificate under the	he Gujarat Value Added T	ax Act, 2003	is in force on the date of			LINK IT	STORE
good specified in this tax invoice & made by me/us and that th it shall be accounted for the turnover of sales which filling of re					us and		
Checked By	Recei	ved By			(Autho	rised Sig	natury)

NETLINK SOLUTIONS

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

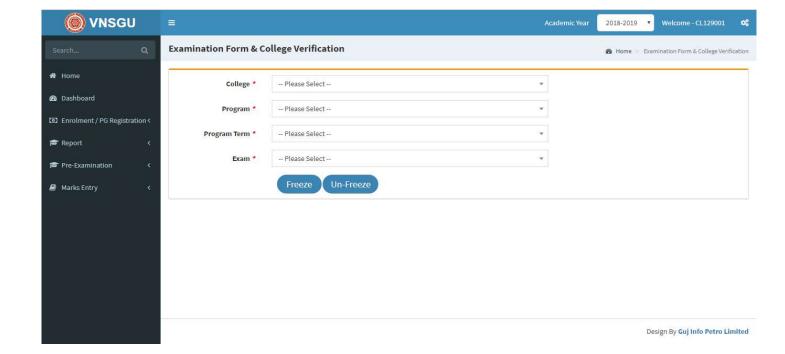
TIN No.: 2424010122 C. S. T. No.: 2474010122	3 DTD-15/09/05 3 DTD-15/09/05				Original		NO.: 2	249502, 249	501, 254766
	RETAIL I	NVOIC	E CU	M DELIV					
M/s.: S.B GARDA STATION RO	COLLEGE DAD,,,NAVSARI					Challan	Date :	N/0071 20-05-2016)
TIN No. :				CRED	IT	P.O.	No.:		
No. Product Des	scription	HSN	Qty.	Rate	VAT		Add	Vat	Amount
1 LENOVO TS140 SER SPC0C7HXW	VER		1	49048.00	4.00% 19	962.00 1.	0 %	490	51500.00
2 RAM 4GB DDR3 FOR THINKSERVER 8SSM30A47983G1PC62G0			1	0.00	4.00%	1.	0 %		0.00
M 3 HARDDISK 1 TB LEN	NOVO ENTERP		1	11905.00	4.00% 4	176.00 1.	0 %	119	12500.00
Paid by BI Chano	\								
Remarks :						Not A	mount		64000.00
	amount Sur. Chg. Su 953.00 1.00 %	r. Chg. Amt. 609.00			E & O.	Add Less R. Of	f.	: 0.00 %	.00 .00
Terms & Conditions:		1							\
1. Any warranty implied or express, the goods will be considered, Repair 2. No warranty for compatibility, No v 3. Parts trading only. 3. Parts trading only. 4. All transaction are subject to NAV 5. If payment not made on due date 6. Please make payment by payees 7. We do not or support any pirated 8. We do not accept any responsibility 9. No refund of sale tax will be made 10. All claim for short of quality must 1. We hereby certify that my/own registration good specified in this tax invoice 8 made is below the support of the latent of the sale was supported for the support of the latent of the sale was supported for the support of the sale was supported for the support of the sale was sale was supported for the support of the sale was	Replacement of Refund warranty for Motherboard /SARI Jurisdiction will be subject interest a A/c. Cheque/Draft in Far software customer will be ty for damage loss or de if not claimed within 3 day be in writing within 3 day	t the rate 24% vour of NET e solely responday in transit.	cresnary to amages to V where per anum. LINK SOLonsible for a comitting of bin of the goods	us. iruses, Short circu LUTIONS. ny such software II. s otherwise.	ites.	stem.	r. NICO		
it shall be accounted for the turnover of sale		tion of the sale	covered by th	is tax invoice has be	en effected by me	arus and	I. NE	TLINK SO	LUTIONS



🕉 S. B. GARDA (ARTS) & P. K. PATEL COLLEGE OFCOMMERC (2016-2017) - [TEJAS]

Reg. No. :	0	ı	Date: 5/	4/2019 -	1	
Semister :						
Name :					Mobile No. :	
User Name :			Choice No.	Subject Manife	est	
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	dv									
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Reg. No. :	0000000000	Name :				SHOCK VALUE OF	No	ot ve	rified	
Personal Details Examination D	etails Documents Upload	Subject Group Cho	oice Correspondenc	·e			' <u> </u>			
EXCENSIVE CONTRACTOR	out of the second	Subject droup and	The post of the po	-						
Gend	er:	Catagory :	Ť	Medium:	English	Birth Date :	•	Birth Place	:	
Natio	nality	Religion:		Cast:		Sub Cast :		Fresh / Repeator	: Fresh 🔻	
Martial Sta	tus : Married 🔻	Serving:	NOT SERVING 🔻	Student Mob. No. :		Email :				
Hosteller/DayScho	olar: (none)	Adhar No.:		Adhar Reg. No. :		Voter Id No. :				
Bank Na	me:	Bank Branch :		Bank A/c. No. :		IFSC Code:		Ration APL No.	:	
PO Branch/Sub-Post Office/Head	PO:	PO Code:		PO A/c. No.:				Ration BPL No.		
Father Na	me:			Father Mob. No. :		Occupation:				
Mother Na	me:			Mother Mob. No. :		Ann. Income:				
Guardian Na	me:			Spouse Name :						
Flat/Room/Door/Block	No.				Fla	t/Room/Door/Block No.:				
Name of Premises / Building / V	illag				Name of Pre	mises / Building / Villag				
Road / Street / Lane/Post Of	fice :				Road / St	reet / Lane/Post Office :				
Area / Locality / Taluka/ Sub- Div	ision				Area / Locality	y / Taluka/ Sub- Division				
Town / City / Dis	trict:					Town / City / District:				
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Subject to NAVSARI Jurisdiction

Metalinks

(Office Automation)

Original
Duplicate
Triplicate

RETAIL INVOICE

Vijay Appartment, Asha Nagar, NAVSARI - 396 445.

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

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.
D	Biotime, 5	0)	12.000/.	12,000/
(2)	finger Point Scanners time attendance unit			
	firme attendence and			
				-
P				1
			TOTAL	12,000/
			VAT @ 5 %	600
			OTHER	,
Rupe	estable thouse six hundre	only	TOTAL	12,600

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)