

GST-INVOICE

NEW ENJOY INFOTECH
 3/38 MARKETYARD OPP GALAXY COMPLEX
 STATION ROAD MODASA-383315 GUJARAT
 GSTIN/UIN: 24AFVPB7503B1ZT
 State Name : Gujarat, Code : 24
 Contact : 9624009992,+91-9824009992
 E-Mail : newenjoy@outlook.com

Invoice No. NE/GST/2324/1093	Dated 18-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. NE/GST/2324/1093 dt. 18-Jan-24	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SIR P T SCIENCE COLLEGE
 MODASA
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

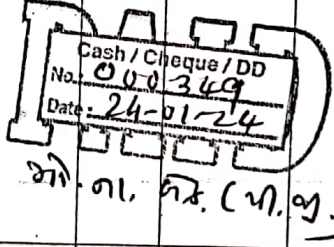
Terms of Delivery

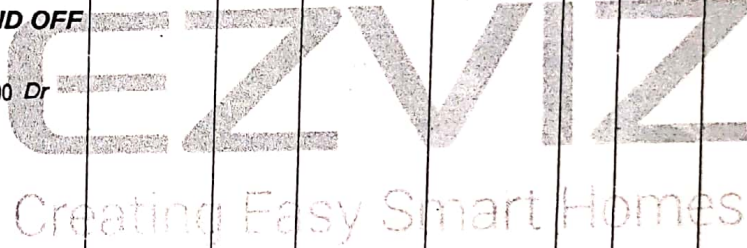
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO-DESKTOP NEO 50S -11T0S0GS00 INTEL COREI3 12100/8GB/512MM/11S	84715000	18 %	11 PCS	27,000.00	PCS		2,97,000.00
2	LENOVO-LED S22E-20 21.5 62C6KAR1WW	85285200	18 %	11 PCS	6,898.30	PCS		75,881.30
	CGST							3,72,881.30
	SGST							33,559.32
	ROUND OFF							4,06,440.62
								33,559.32
								4,39,999.94
								0.06
Bill Details:								
New Ref NE/GST/2324/1093								
4,40,000.00 Dr								
Total								
								22 PCS
								₹ 4,40,000.00

Bill Details:

New Ref **NE/GST/2324/1093** 4,40,000.00 Dr

Handwritten:
 24/1/2024


 24.01.24 (P.O.)



Amount Chargeable (in words)

INR Four Lakh Forty Thousand Only

Previous Balance :

Current Balance : **₹ 4,40,000.00 Dr**

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,72,881.30	9%	33,559.32	9%	33,559.32	67,118.64
Total: 3,72,881.30		33,559.32		33,559.32	67,118.64

Tax Amount (in words) : **INR Sixty Seven Thousand One Hundred Eighteen and Sixty Four paise Only**
 Company's PAN : **AFVPB7503B**

Declaration
 1..WARRANTY AS PER TERMS & CONDITIONS OF MANUFACTURER-DOES NOT RECOVER ANY DAMAGE OR BURN...2..COSTUMER WILL NOT ELIGIBLE FOR SERVICE BEFORE FULL PAYMENT OF INVOICE.
 3.LATE PAYMET AFTER CREDIT PERIOD 12 % INTERST WILL CHARGE

Company's Bank Details
 A/c Holder's Name : **NEW ENJOY INFOTECH**
 Bank Name : **STATE BANK OF INDIA CA 39040554157**
 A/c No. : **39040554157**
 Branch & IFSC Code : **CHAR RASTA MODASA & SBIN0000429**

Customer's Seal and Signature



for **NEW ENJOY INFOTECH**

Handwritten Signature
 Authorised Signatory

SUBJECT TO MODASA JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

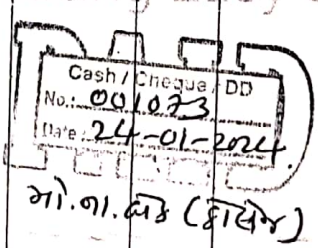
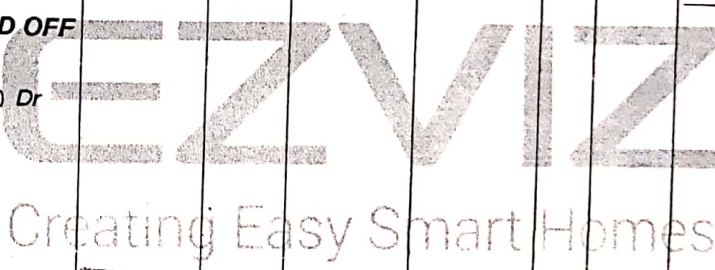
NEW ENJOY INFOTECH
 3/38 MARKETYARD OPP GALAXY COMPLEX
 STATION ROAD MODASA-383315 GUJARAT
 GSTIN/UIN: 24AFVPB7503B1ZT
 State Name : Gujarat, Code : 24
 Contact : 9624009992, +91-9824009992
 E-Mail : newenjoy@outlook.com

Invoice No. NE/GST/2324/1098	Dated 19-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. NE/GST/2324/1098 dt. 18-Jan-24	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SIR P T SCIENCE COLLEGE
 MODASA
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO-DESKTOP NEO 50S -11T0S0GS00 INTEL COREI3-12100/8GB/512/MN11S	84715000	18 %	5 PCS	27,000.00	PCS		1,35,000.00
2	LENOVO-LED S22E-20 21.5 62C6KAR1WW	85285200	18 %	5 PCS	6,898.30	PCS		34,491.50
	CGST							1,69,491.50
	SGST							15,254.24
	ROUND OFF							1,84,745.74
								15,254.24
								1,99,999.98
								0.02
Bill Details:								
	Agst Ref NEEST23241098							
	2,00,000.00 Dr							
Total				10 PCS				₹ 2,00,000.00

Handwritten:
 Annu Vri.
 Exm - 1 unit.
 24/01/2024



Amount Chargeable (in words) **INR Two Lakh Only**
 Total **₹ 2,00,000.00**
 E. & O.E

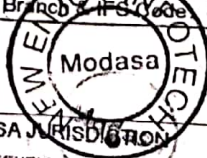
Previous Balance : ₹ 4,40,000.00 Dr
 Current Balance : ₹ 6,40,000.00 Dr

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,69,491.50	9%	15,254.24	9%	15,254.24	30,508.48
Total: 1,69,491.50		15,254.24		15,254.24	30,508.48

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight paise Only**
 Company's PAN : **AFVPB7503B**

Declaration
 1. WARRANTY AS PER TERMS & CONDITIONS OF MANUFACTURER-DOES NOT RECOVER ANY DAMAGE OR BURN...2..COSTUMER WILL NOT ELIGIBLE FOR SERVICE BEFORE FULL PAYMENT OF INVOICE.
 3.LATE PAYMET AFTER CREDIT PERIOD 12 % INTERST WILL CHARGE

Company's Bank Details
 A/c Holder's Name : **NEW ENJOY INFOTECH**
 Bank Name : **STATE BANK OF INDIA CA 39040554157**
 A/c No : **39040554157**
 Branch & IFSC Code : **CHAR RASTA MODASA & SBIN0000429**

Customer's Seal and Signature

 for **NEW ENJOY INFOTECH**
 Authorized Signatory

SUBJECT TO MODASA JURISDICTION

GST-INVOICE
GST INVOICE

CT

NEW ENJOY INFOTECH 3/38 MARKETYARD OPP GALAXY COMPLEX STATION ROAD MODASA-383315 GUJARAT Gujarat - 383315, India GSTIN/UIN: 24AFVPB7503B1ZT State Name : Gujarat, Code : 24 E-Mail : newenjoy@outlook.com Buyer (Bill to) SIR P T SCIENCE COLLEGE MODASA Gujarat - 383315, India State Name : Gujarat, Code : 24	Invoice No. NE-GST-0936	Dated 5-Jan-22
	Delivery Note	
	Reference No. & Date. 0936 dt. 5-Jan-22	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MERCURY-MOTHERBOARD PIH-81Z	8473	36 PCS	6,779.66	PCS		2,44,067.76	
2	CPU CORE I3-4130 3.4GHZ INTEL	84733010	36 PCS	0.01	PCS		0.36	
3	FAN I-3 ORIGINAL INTEL	84733099	36 PCS	0.01	PCS		0.36	
4	AGILE-REM 4GB DDR3	84733030	25 PCS	847.46	PCS		21,186.50	
5	KB+MOUSE MK200 LOGITECH	84716040	8 PCS	762.71	PCS		6,101.68	
6	CONVERTORE USB TO PS2		32 PCS	150.00	PCS		4,800.00	
							2,76,156.66	
							24,854.10	
							24,854.10	
							0.14	
CGST SGST ROUND OFF								
Total							173 PCS	₹ 3,25,865.00

*સિંગલ ઓર્ડર
અવેચકાઈ - સ્ટોક
છેલ્લો જી*

07/01/2022

*₹ 3,25,865/-
ગુજરાત
આવેલું*


Cash / Cheque / DD
 No. : 3148
 Date : 01/01/2022
Axis Bank - College

Amount Chargeable (in words)
INR Three Lakh Twenty Five Thousand Eight Hundred Sixty Five Only

Company's PAN : **AFVPB7503B**

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

Company's Bank Details
 A/c Holder's Name : **NEW ENJOY INFOTECH**
 Bank Name : **STATE BANK OF INDIA CA 39040554157**
 A/c No. : **39040554157**
 Branch & IFS Code : **CHAR RASTA MODASA & SBIN0000429**

for **NEW ENJOY INFOTECH**

 Authorized Signatory

SUBJECT TO MODASA JURISDICTION
 This is a Computer Generated Invoice

GST-INVOICE
GST INVOICE

9

NEW ENJOY INFOTECH
3/38 MARKETYARD OPP GALAXY COMPLEX
STATION ROAD MODASA-383315 GUJARAT
Gujarat - 383315, India
GSTIN/UIN: 24AFVPB7503B1ZT
State Name : Gujarat, Code : 24
E-Mail : newenjoy@outlook.com

Buyer (Bill to)
SIR P T SCIENCE COLLEGE
MODASA
Gujarat - 383315, India
State Name : Gujarat, Code : 24

Invoice No. NE-GST-0933	Dated 5-Jan-22
Delivery Note	
Reference No. & Date. 0933 dt. 5-Jan-22	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL-DESKTOP VOSTRO 3681 I3 10TH-8GB-1TB-W11-MSO	84714900	5 PCS	35,084.75	PCS		1,75,423.75
2	DELL-20 LED E2016HV	85285200	5 PCS	0.01	PCS		0.05
							1,75,423.80
Less :							15,788.14
CGST							15,788.14
SGST							(-).08
ROUND OFF							
							2,07,000.00
Total							10 PCS

PRAMA
MADE IN INDIA - MADE BY INDIA - MADE IN INDIA

સિંગલ 35 2-25.
સિંગલ 21-5

06/01/2022

Axis Bank Ltd.
Cash / Cheque / DD
No. 131459
Date: 6-1-2022

Axis Bank Ltd.
College A/C.

સિંગલ 2022

Amount Chargeable (in words)
INR Two Lakh Seven Thousand Only

Company's PAN : **AFVPB7503B**

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

Company's Bank Details
A/c Holder's Name : **NEW ENJOY INFOTECH**
Bank Name : **STATE BANK OF INDIA CA 39040554157**
A/c No. : **39040554157**
Branch & IFS Code : **CHAR RASTA MODASA & SBIN0000429**
for **NEW ENJOY INFOTECH**

Authorized Signatory

SUBJECT TO MODASA JURISDICTION
This is a Computer Generated Invoice