

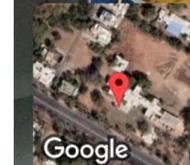
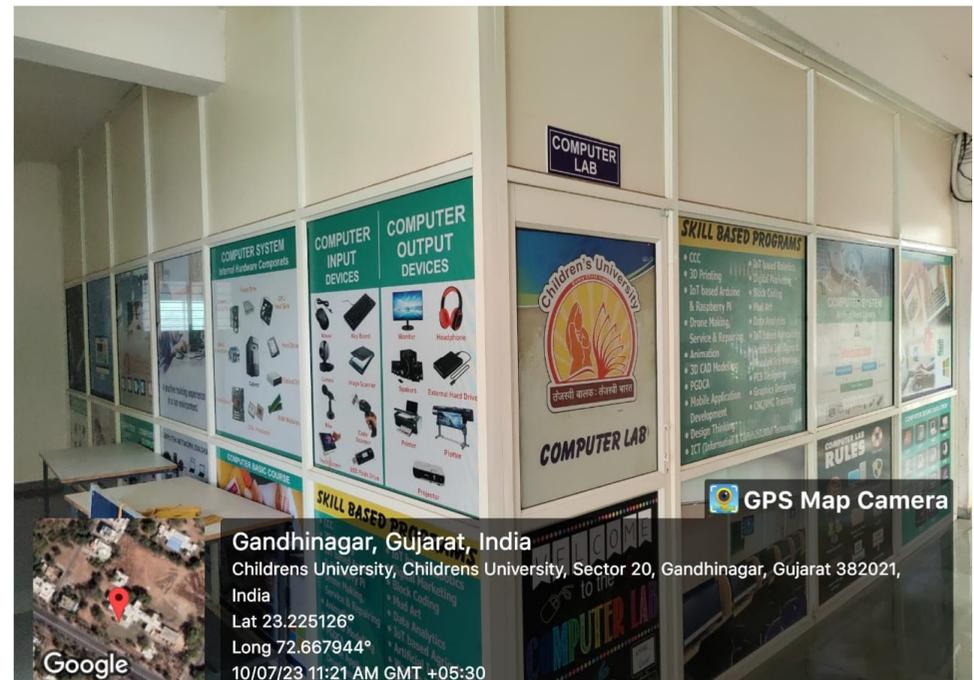
# **Computer Lab Photographs**



**Gandhinagar, Gujarat, India**  
Childrens University, Childrens University, Sector 20, Gandhinagar, Gujarat 382021, India  
Lat 23.225196°  
Long 72.667874°  
10/07/23 01:58 PM GMT +05:30



**Gandhinagar, Gujarat, India**  
Childrens University, Childrens University, Sector 20, Gandhinagar, Gujarat 382021, India  
Lat 23.225197°  
Long 72.667873°  
10/07/23 01:58 PM GMT +05:30



**Gandhinagar, Gujarat, India**  
Childrens University, Childrens University, Sector 20, Gandhinagar, Gujarat 382021, India  
Lat 23.225126°  
Long 72.667944°  
10/07/23 11:21 AM GMT +05:30

# **Bill of 8 Computers**



# **Bill of 5 & 4 Computers**

**Tax Invoice**

**ACCUTECH TECHNOLOGIES PVT LTD**  
 Regd: 8-9, Gokul Complex  
 OFF: GURUKUL TEMPAL,  
 BELOW SANKALP RESTAURANT,  
 MEMNAGAR, AHMEDABAD  
 H.O.-ACCUTECH TECHNOLOGIES PVT LTD,  
 PLOT NO.517,BEHIND SAGAR APARTMENT  
 NEAR ISKON GANTHIYA RATH  
 VASTRAPUR AHMEDABAD 380015  
 GSTIN/UIN: 24AABCW3157G1ZH  
 E-Mail : accounts@accutechindia.in

Invoice No. <b>ATPL/21-22/01508</b>	Dated <b>2-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687715666502</b>	Dated <b>16-Nov-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Salesman : <b>ALOK BHAI</b>	
Terms of Delivery	

Consignee (Ship to)  
**CHILDRENS UNIVERSITY GANDHINAGAR**  
 CHILDREN UNIVERSITY  
 SUBHASHCHAANDRA BOSE  
 SHIKSHAN SHANKUL  
 SECTOR-20  
 GANDHINAGAR -382020  
 GSTIN/UIN : 24AHMC03690B1D1  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**CHILDRENS UNIVERSITY GANDHINAGAR**  
 CHILDREN UNIVERSITY  
 SUBHASHCHAANDRA BOSE  
 SHIKSHAN SHANKUL  
 SECTOR-20  
 GANDHINAGAR -382020  
 GSTIN/UIN : 24AHMC03690B1D1  
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER ALL IN ONE I-5 10th Gen/win 10/21.5"</b> Batch : 5	84713010	<b>5.00 NOS</b> 5.00 NOS	61,525.42	NOS		<b>3,07,627.10</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>27,686.44</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>27,686.44</b>
	<b>ROUND OFF</b>						<b>0.02</b>
	<b>Total</b>		<b>5.00 NOS</b>				<b>₹ 3,63,000.00</b>

**પ્રમાણપત્ર**  
 આથી પ્રમાણપત્ર આપવામાં આવેલ છે કે  
 ઇલેક્ટ્રોનિક્સ  
 બીલમાં દર્શાવ્યા મુજબની વસ્તુ.....રજિસ્ટરના  
 પાના નં.....45.....મુજબ નોંધવામાં આવેલ છે.  
 જે વસ્તુ સારી ગુણવત્તાવાળી પુરી પાડવામાં આવેલ છે  
 જેનો ખર્ચ કચેરીના હિતામાં કરવામાં આવેલ છે.

*Ban*

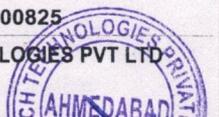
Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Sixty Three Thousand Only**

Company's PAN : **AABCW3157G**  
 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  
 Bank Name : **KOTAK BANK A/C 4111583681**  
 A/c No. : **4111583681**  
 Branch & IFS Code : **Drive in Road & KKBK0000825**

for ACCUTECH TECHNOLOGIES PVT LTD



**Tax Invoice**

**ACCUTECH TECHNOLOGIES PVT LTD**

Regd:8-9,Gokul Complex  
OPP. GURUKUL TEMPAL,  
BELOW SANKALP RESTAURANT,  
MERNAGAR - AHMEDABAD  
H.O.-ACCUTECH TECHNOLOGIES PVT LTD,  
PLOT NO.517,BEHIND SAGAR APARTMENT  
NEAR ISKON GANTHIYA RATH  
VASTRAPUR AHMEDABAD 380015  
GSTIN/UIN: 24AABCW3157G1ZH  
E-Mail : accounts@accutechindia.in

Invoice No. <b>ATPL/21-22/01509</b>	Dated <b>2-Dec-21</b>
Deliver Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>GEMC-511687727404396</b>	Dated <b>16-Nov-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Salesman : <b>ALOK BHAI</b>	
Terms of Delivery	

Consignee (Ship to)  
**CHILDRENS UNIVERSITY GANDHINAGAR**  
CHILDREN UNIVERSITY  
SUBHASHCHAANDRA BOSE  
SHIKSHAN SHANKUL  
SECTOR-20  
GANDHINAGAR -382020  
GSTIN/UIN : 24AHMC03690B1D1  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**CHILDRENS UNIVERSITY GANDHINAGAR**  
CHILDREN UNIVERSITY  
SUBHASHCHAANDRA BOSE  
SHIKSHAN SHANKUL  
SECTOR-20  
GANDHINAGAR -382020  
GSTIN/UIN : 24AHMC03690B1D1  
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER ALL IN ONE I-5 10th Gen/win 10/21.5"</b> Batch : 4	84713010	<b>4.00 NOS</b> 4.00 NOS	63,542.37	NOS		<b>2,54,169.48</b>
	<b>OUTPUT SGST 9%</b>					9 %	<b>22,875.25</b>
	<b>OUTPUT CGST 9%</b>					9 %	<b>22,875.25</b>
	<b>ROUND OFF</b>						<b>0.02</b>
	<b>Total</b>		<b>4.00 NOS</b>				<b>₹ 2,99,920.00</b>

**પ્રમાણપત્ર**  
આથી પ્રમાણપત્ર આપવામાં આવેલ છે કે  
હીલમાં દર્શાવ્યા મુજબની વસ્તુ.....રજિસ્ટરના  
પાના નં.....<sup>45</sup>.....મુજબ નોંધવામાં આવેલ છે.  
જે વસ્તુ આરી ગુણવત્તાવાળી પુરી પાડવામાં આવેલ છે  
તેનો ખર્ચ કચેરીના હિતમાં કરવામાં આવેલ છે.  
*B*

Amount Chargeable (in words)  
**INR Two Lakh Ninety Nine Thousand Nine Hundred  
Twenty Only**

E. & O.E

PAN : **AABCW3157G**

Company's Bank Details  
Bank Name : **KOTAK BANK A/C 4111583681**  
A/c No. : **4111583681**  
Branch & IFS Code : **Drive in Road & KKBK0000825**

for ACCUTECH TECHNOLOGIES PVT LTD

This invoice shows the actual price of the



# **Computer Purchase Entry**



*Dhaaval*

ચિલ્ડ્રન્સ યુનિવર્સિટી

ઇલેક્ટ્રીક કેસ્ટોક

રજિસ્ટર - ૦૩

વર્ષ : ૨૦૧૩થી .....

*Deluxe* REGISTER





