



# Government Arts College, Kaparada સરકારી વિનયન કોલેજ,કપરાડા



મુ.પો.-કપરાડા નિશાળ ફળિયા,પાણીની ટાંકી પાસે તા.-કપરાડા જી.-વલસાડ, પિનકોડ  
નં.૩૯૬૦૬૭

સ્થાપના વર્ષ: ૨૦૧૨૪-મેઇલ : [gackaparada@gmail.com](mailto:gackaparada@gmail.com), URL:[www.kaparadacollege.org](http://www.kaparadacollege.org)

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## 4.3.2 STUDENT – COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Alok Computers**  
 B-33 Alankar Plaza Vithyadhar Nagar  
 Jaipur-302025  
 Phone 0141-2231880  
 Mobile 9829555351, 9829555303  
 GSTIN/UIN: 06AESP1538111Z  
 State Name : Rajasthan, Code : 08  
 E-Mail : alokcomputers@rediffmail.com  
 Buyer (Bill to)

**Government Arts College**  
 Nr. Water Tank, Nishal Talya, Kaparada, Dist.  
 Valsad - 395067  
 State Name : Gujarat, Code : 24

# 9544071000  
 MR - DIPAK BHAD

Invoice No	e-Inv Bill No	Date
Alok7222-24427		9-Mar-24
Delivery Note	Viral/Term of Payment	
Reference No & Date	Other References	
Buyer's Order No	Date	
GEMC-61162778/541499	2-Mar-24	
Dispatch Doc. No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>Computer System (Desktop) (8471)</b> HP 280G9, Intel Core i5, 12500 8GB / 1TB HDD / 512GB SSD Windows 11 Home, LED 21.5" 4CE336DRFC, 4CE336DRD9 4CE336DRF1, 4CE336DRDF 4CE324B46M, 4CE336DRC1 4CE336F0Q2, 4CE336DRHS 3CM31717R3, 3CM3171796 3CM31717CY, 3CM31717CH 3CM31717P5, 3CM31717N2 3CM31717FD, 3CM31717KL	8471	8 Nos.	39,745.75 Nos	3,17,966.08

IGST Rounding Off

57,233.89  
 8.83

मि. दि. 16/03/2024  
 24810... 0.962115.  
 24810... 0.7  
 24810... 16/03/2024

Amount Chargeable (in words) **INR Three Lakh Seventy Five Thousand Two Hundred Only**  
 ₹ 3,75,200.00  
 E & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	3,17,966.08	18%	57,233.89	57,233.89
<b>Total</b>	<b>3,17,966.08</b>		<b>57,233.89</b>	<b>57,233.89</b>

Tax Amount (in words) : **INR Fifty Seven Thousand Two Hundred Thirty Three and Eighty Nine . Only**

Company's PAN : AESPA1538H  
 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 : Alokcomputers  
 Bank Name : State Bank of India OD (05105590853)  
 A/c No : 6106590853  
 Branch & IFS Code : Central Spine, Vithyadhar Nagar & SBIN0011811

For Alok Computers  
**For ALOK COMPUTERS**  
 Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice

Proprietor

ArMee Infotech Pvt. Ltd.

**Delivery Challan**

Bid No. GEM/2023/B/3302292 dated 24.03.2023 PO No. CHE/2023-24/1901-02 To, Gujarat Informatics Limited.(GST No. 24AABCGS863B1ZY) C/O. Commissionerate of Higher Education, Name Of Collage – GOVERNMENT ARTS COLLEGE, KAPARADA Address- GOVERNMENT ARTS COLLEGE, TAL. KAPRADA, DIST. VALSAD AT. POST KAPRADA, NEAR WATER TANK, NISHAL FALIYU, TAL. KAPRADA, DIST. VALSAD VALSAD		PO-RC- 63-DC No – 10 Dated: 20-02-2024 ArMee Infotech Pvt Ltd 17, Goyal Interocity Raw House, Opp.T.V.Tower, AHMEDABAD, Gujarat, 380054 GST NO – 24AAECB4165A1Z9	
Pincode- 396126 Contact Name - DR D N DEWARI Contact Number - 9408355631			
Sr. No.	Description	Qty	Total Value with GST
01	Acer Desktop Type D2 Model Veriton M200-P500	5	215640.00
02	Acer TFT Monitor	5	0.00
<b>Total</b>			<b>215640.00</b>
We hereby confirm and accept that material delivered/ installed is in good working condition.			
Sign & Stamp of Receiver <i>[Signature]</i> 23/02/2024		 For, ArMee Infotech Pvt Ltd	

### Part - A Slip

Unique No.	7414 1182 8705
Entered Date	11/03/2024 02:03 PM
Entered By	08AES PA153 BH1ZI - ALOK COMPUTERS
Valid From:	Not Valid for Movement as Part B is not entered [1064Kms]
<b>Part - A</b>	
GSTIN of Supplier	08AESPA1538H1ZI,ALOK COMPUTERS
Place of Dispatch	Jalpur,RAJASTHAN-302039
GSTIN of Recipient	URP ,GOVERNMENT ARTS COLLEGE
Place of Delivery	KAPARADA,GUJARAT-396067
Document No.	ALOK/2023-24/437
Document Date	09/03/2024
Transaction Type:	Regular
Value of Goods	375200
HSN Code	8471 -
Reason for Transportation	Outward - Supply
Transporter	27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED
 741411828705	
Note*: If any discrepancy in information please try after sometime.	