

11 FEB 2020 TAX INVOICE

(OPTIONAL FOR SUPPLIER)

**SAI ELECTRONICS EQUIPMENT CO**  
 507, Mangal Murti Complex, Opp City Gold Theater,  
 25 Yam Road, Ahmedabad-380 009  
 Telefax (O) 079-26586444(M) 9829064310 27540448  
 Ringd Off A-792 G.H.B. Complex, Nr Ankur Bus Stop  
 Naran Pura, Ahmedabad 380013  
 A/C & OFFICE NO. 9712900789  
 GSTIN/UIN 24ACFPK3654B1Z2  
 State Name Gujarat Code 24  
 E-Mail saikakad@gmail.com  
 Buyer

Invoice No  
**2723/19-20**  
 Delivery Note  
**3146/19-20**  
 Supplier's Ref  
**2723/19-20**  
 Buyer's Order No  
**753/01/2020 N U ESTATE**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**25-Jan-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
**20-Jan-2020**  
 Delivery Note Date  
**25-Jan-2020**  
 Destination

**Nirma University**  
 Administration Block, Estate Department, Hostel  
 Building, Sarkhej - Gandhinagar Highway, Post  
 -Chanodia, Via - Gota, Ahmedabad  
 GSTIN/UIN 24AAATT6829N1ZY  
 State Name Gujarat Code 24

*Furniture  
 Fixtune etc*

Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1 SURFACE MOUNT LED FIXTURE 600X600MM 36W 5700K	9405		46 Nos.	1,800.00	Nos	82,800.00
					CGST @ 6 %	4,968.00
					SGST @ 6 %	4,968.00

*Total. Rs 92736/-*

Amount Chargeable (in words) **Indian Rupees Ninety Two Thousand Seven Hundred Thirty Six Only**  
 Total 46 Nos. ₹ 92,736.00  
 E & DF

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
105	82,800.00	6%	4,968.00	6%	4,968.00	9,936.00
Total	82,800.00		4,968.00		4,968.00	9,936.00

Amount (in words) **Indian Rupees Nine Thousand Nine Hundred Thirty Six Only**

Remarks:  
 LL NO=2723/19-20

Company's Service Tax No. : JASKDJADJAD  
 Company's PAN : ACFPK3654B

Company's Bank Details  
 Bank Name : SYNDICATE BANK (20044)00106  
 A/c No. : 70001250009192  
 Branch & IFS Code : PRAHALADPUR 000216001 & SYNB0007000  
 for SAI ELECTRONICS EQUIPMENT CO

Declaration  
 1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY.  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

SUBJECT TO AHMEDABAD JURISDICTION

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*92736/-*  
*14/02/20*  
 Date: 14/02/20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI ELECTRONICS EQUIPMENT CO

Shop No. 702, G.H.B. Complex, Nr. Ankur Bus Stop, Ahmedabad  
 Phone: 9825064310, 9825064466  
 GSTIN/UIN: 24ACFPK3654B122  
 State Name: Gujarat Code: 24  
 E-mail: saiakat@gmail.com

Invoice No. 944/19-20 Dated 11-Jul-2019  
 Delivery Note  
 Supplier's Ref. 1039/19-2 Other Reference(s)  
 Buyer's Order No. 944/19-20 Dated  
 Dispatch Document No. 279/06/2019 N U ESTATE 28-Jun-2019  
 Delivery Note Date  
 Destination 11-Jul-2019

**Nirma University**  
 Administration Block  
 Estate Department, Hostal Building  
 Sakinaka - Gandhinagar Highway  
 Post - Chanoldia, Via - Gota  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat Code 24  
 Buyer (if other than consignee)

**Nirma University**  
 Administration Block  
 Estate Department, Hostal Building  
 Sakinaka - Gandhinagar Highway  
 Post - Chanoldia, Via - Gota  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat Code 24

Furniture  
 Fixture A/L

12 JUL 2019

507  
 18/7/19  
 [Signature]

SI	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount	
1	RECESSED LED FIXTURE SLIM TYPE 600X600 MM 36W 4000	9405		27 Nos.	1,400.00	Nos.	37,800.00	
	CGST @ 6 %				6 %		2,268.00	
	SGST @ 6 %				6 %		2,268.00	
Total							27 Nos.	42,336.00

Total B. 42336/-

Amount Chargeable (in words) Indian Rupees Forty Two Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	37,800.00	6%	2,268.00	6%	2,268.00	4,536.00
Total	37,800.00		2,268.00		2,268.00	4,536.00

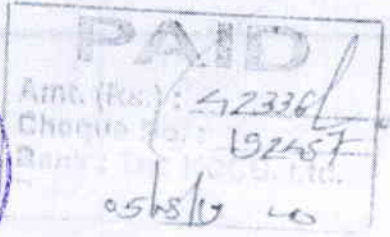
Tax Amount (in words) Indian Rupees Four Thousand Five Hundred Thirty Six Only

Remarks  
 BILL NO-906/19-20  
 Company's Service Tax No. JASKDJADJAD  
 Company's PAN ACFPK3654B  
 Declaration  
 1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

Company's Bank Details  
 Bank Name SYNDICATE BANK (20044)00106  
 A/c No. 70001250000106  
 Branch & IFS Code PRAHALAD NAGAR 380051 & SYNB0007000  
 for SAI ELECTRONICS EQUIPMENT CO

[Signature] Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice



3 JUL 2019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI ELECTRONICS EQUIPMENT CO

507 Mangal Murli Complex, Opp City Gold Theater, Ashram Road, Ahmedabad-380 009  
Tel/Fax: (0) 79 2558644(M) 9825064310 27540449  
Regd Off: A-702, G.H.B. Complex, Nr. Ankur Bus Stop, Naras Flats, Ahmedabad 380013  
A/C & OFFICE NO: 9712900769  
GSTIN/UIN: 24ACFPK3654B122  
State Name: Gujarat, Code: 24  
E-Mail: saikad@gmail.com  
Buyer:

Invoice No

870/19-20

Delivery Note

956/19-20

Supplier's Ref

870/19-20

Buyer's Order No

279/06/2019 NU ESTATE

Despatch Document No

Despatched through

Terms of Delivery

Dated

5-Jul-2019

Mode/Terms of Payment

Other Reference(s)

Dated

28-Jun-2019

Delivery Note Date

5-Jul-2019

Destination

Nirma University  
Administration Block,  
Estate Department, Hostal Building,  
Sarkhej - Gandhinagar Highway,  
Post -Charlodia, Via - Gota,  
Ahmedabad  
GSTIN/UIN: 24AAATT6829N1ZY  
State Name: Gujarat, Code: 24

Furniture  
Fixture etc

SI	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
	SURFACE MOUNT LED FIXTURE 600X600MM 6W 5700K	9405		148 Nos.	1,800.00	Nos.	2,66,400.00
						6 %	15,984.00
						6 %	15,984.00

CGST @ 6 %  
SGST @ 6 %

Total, Rs. 2,98,368/-

Total 148 Nos.

2,98,368.00

E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Eight Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,66,400.00	6%	15,984.00	6%	15,984.00	31,968.00
	Total		15,984.00		15,984.00	31,968.00

Tax Amount (in words) - Indian Rupees Thirty One Thousand Nine Hundred Sixty Eight Only

Remarks

BILL NO=870/19-20

Company's Service Tax No: JASKDJADJAD

Company's PAN: ACFPK3654B

Company's Bank Details

Bank Name: SYNDICATE BANK (40044)00106

A/c No: 700012

Branch & IFS Code: PRAHARAGAR 38003

for SAI ELECTRONICS EQUIPMENT CO

Declaration

1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY

2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.

3 - INTEREST WILL BE CHARGED 24% PER ANNUM IF NOT PAID WITHIN 7 DAYS

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

PAID  
Amount: 2,98,368/-  
Cheque No: 192457  
Bank Name: SYNDICATE BANK  
Date: 05/07/19



Handwritten signature

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SAL ELECTRONICS EQUIPMENT CO**  
 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No: **959/19-20**  
 Delivery Note: **279/19-20**  
 Supplier's Ref: **959/19-20**  
 Buyer's Order No: **279/06/2019 N U ESTATE**  
 Dispatch Document No.

Invoice Date: **12-Jul-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated: **28-Jun-2019**  
 Delivery Note Date: **12-Jul-2019**  
 Destination

**Nirma University**  
 Administration Block  
 Estate Department, Hostel Building,  
 Sakinaka - Gandhinagar Highway  
 Post: Chandola Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: **24AAATT6829N1ZY**  
 State Name: Gujarat Code: 24  
 Buyer (if other than consignee)

Despatched through  
 Terms of Delivery

**Nirma University**  
 Administration Block  
 Estate Department, Hostel Building,  
 Sakinaka - Gandhinagar Highway  
 Post: Chandola Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: **24AAATT6829N1ZY**  
 State Name: Gujarat Code: 24

*Furniture*  
*Fixture etc*

*321*  
*12/7/19*  
*AB*

Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
RECESSED LED FIXTURE SLIM TYPE 600X600 MM 36W 4000	9405		43 Nos.	1,400.00	Nos	60,200.00
					6 %	3,612.00
					6 %	3,612.00
<b>Total</b>						<b>67,424.00</b>

Amount Chargeable (in words)  
**Indian Rupees Sixty Seven Thousand Four Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	60,200.00	6%	3,612.00	6%	3,612.00	7,224.00
<b>Total</b>	<b>60,200.00</b>		<b>3,612.00</b>		<b>3,612.00</b>	<b>7,224.00</b>

Tax Amount (in words) **Indian Rupees Seven Thousand Two Hundred Twenty Four Only**

Remarks  
 BILL NO-959/19-20  
 Company's Service Tax No: **JASKDJADJAD**  
 Company's PAN: **ACFPK3654B**  
 Declaration  
 1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

Company's Bank Details  
 Bank Name: **SYNDICATE BANK (20044)00106**  
 A/c No: **70001250000106**  
 Branch & IFS Code: **PRAHALAD NAGAR 380051 & SYNB0007000**  
 for **SAL ELECTRONICS EQUIPMENT CO**

SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice



Authorized Signatory



*67424*  
*102457*  
*05/8/19*

23 JUL 2019

# TAX INVOICE

SAI ELECTRONICS EQUIPMENT CO

**SAI ELECTRONICS EQUIPMENT CO**  
 Plot, Mangal Daru Complex, Opp City Club, Ahmedabad  
 Gujarat - 380015  
 Phone: +91 79 25500444 (X) 020044410 2700444  
 Email: sai@saielectronics.com

**Nirma University**  
 Administration Block  
 Estate Department, Hostel Building  
 Sarkhej, Gandhinagar Highway,  
 Post - Chaudhda, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAAT1682BN1ZY  
 State Name: Gujarat, Code: 24

12/7/19  
 21/7/19

Invoice No: 872/19-20  
 Delivery Note: 967/19-20  
 Supplier's Ref: 872/19-20  
 Buyer's Order No: 279/06/2019 N U P STATE  
 Dispatch Document No:

Usted: 6-Jul-2019  
 Date/Terms of Payment: Cash/Deferredly  
 Limit: 28-Jun-2019  
 Delivery Note Date: 5-Jul-2019  
 Destination:

Despatched Through:  
 Terms of Delivery:

Furniture  
 Light etc

Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
12W-4000K LED DOWN OD 180MM & CUT OUT DIA-140MM 12W	9405		160 Nos.	65.100	INR	1,04,160.00
				CGST @ 6%		6,249.60
				SGST @ 6%		6,249.60
				3. Round Off		(-10.20)

Total, Rs. 1,16,659/-

160 Nos. ₹ 1,16,659.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixteen Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
105	1,04,160.00	6%	6,249.60	6%	6,249.60	12,499.20
Total	1,04,160.00		6,249.60		6,249.60	12,499.20

Amount (in words) Indian Rupees Twelve Thousand Four Hundred Ninety Nine and Twenty paise Only

LL NO-872/19-20

Company's Service Tax No: JASKOJADJAD  
 Company's PAN: ACFPK3654B

Company's Bank Details  
 Bank Name: SYNDICATE BANK (20044)00106  
 A/c No: 76001250000106  
 Branch & IFS Code: PRAHALAD NAGAR, Ahmedabad, 7500  
 for SAI ELECTRONICS EQUIPMENT CO

- Declaration
- ITEM PRICE RELATED QUERY: REPLY WITHIN 7 DAY
  - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES
  - INTEREST WILL BE CHARGED 24% PER ANNUM IF NOT PAID WITHIN 7 DAYS

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

**PAID**  
 Amt. (Rs.): 1,16,659/-  
 Cheque No.: 1022459  
 Bank: The KCCB, Ltd.  
 Date: 21/7/19



TAX INVOICE

3 JUL (ORIGINAL FOR RECIPIENT)

**SAI ELECTRONICS EQUIPMENT CO**  
 C-27, Starlight Murti Complex, Opp City Gold Theater,  
 Ashram Road, Ahmedabad-380 009  
 Telefax (O) 979-2658644(M) 9825064310, 27540448  
 Regd. Off. A-702, G H B Complex, Nr. Ankur Bus Stop,  
 Naran Pura, Ahmedabad 380013  
 A/C & OFFICE NO. 9712900789  
 GSTIN/UIN 24ACFPK3654B1Z2  
 State Name Gujarat Code 24  
 E-Mail saikad@gmail.com

Invoice No **875/19-20** Dated **5-Jul-2019**  
 Delivery Note  
 Mode/Terms of Payment  
**963/19-20**  
 Supplier's Ref Other Reference(s)  
**875/19-20**  
 Buyer's Order No. Dated  
**279/06/2019 N U ESTATE** **28-Jun-2019**  
 Despatch Document No. Delivery Note Date  
**5-Jul-2019**  
 Despatched through Destination

**Consignee**  
**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sarkhej - Gandhinagar Highway,  
 Post-Chanlodia, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN **24AAATT6829N1ZY**  
 State Name **Gujarat Code 24**

**Buyer (if other than consignee)**  
**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sarkhej - Gandhinagar Highway,  
 Post-Chanlodia, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN **24AAATT6829N1ZY**  
 State Name **Gujarat Code 24**

Terms of Delivery

RECEIVED  
 06 JUL 2019  
 ESTATE

*Furniture*  
*Furniture*

SI No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
	<b>18W RECESS PANEL SLIM ROUND OD -220MM CUT OUT 205MM</b>	9405		<b>65 Nos.</b>	<b>651.00</b>	<b>Nos.</b>	<b>42,315.00</b>
						<b>6 %</b>	<b>2,538.90</b>
						<b>6 %</b>	<b>2,538.90</b>
							<b>0.20</b>
	<b>Total</b>			<b>65 Nos.</b>			<b>47,393.00</b>

Total Rs. **47393/-**

2017/18

Amount Chargeable (in words)  
 Indian Rupees Forty Seven Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15	42,315.00	6%	2,538.90	6%	2,538.90	5,077.80
<b>Total</b>	<b>42,315.00</b>		<b>2,538.90</b>		<b>2,538.90</b>	<b>5,077.80</b>

Amount (in words) : Indian Rupees Five Thousand Seventy Seven and Eighty paise Only

Company's Service Tax No. : JASKDJADJAD  
 Company's PAN : ACFPK3654B

**Declaration**  
 1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY.  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

for SAI ELECTRONICS EQUIPMENT CO



SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



**PAID**  
 Amt (Rs.): **47393/-**  
 Cheque No : **192457**  
 Bank : The KFCB, Ltd.  
 Date : **05/07/19**

20 JUL 2019 TAX INVOICE

**BAI ELECTRONICS EQUIPMENT CO**  
 100, Mahatma Gandhi Complex, Camp Circle, Gandhinagar  
 Ahmedabad, Gujarat - 380 002  
 Telephone: 91 79 26004411, 26004412, 26004413, 26004414  
 Fax: 91 79 26004415, 26004416, 26004417, 26004418  
 E-Mail: bai@baielectronics.com

Invoice No: **946/19-20**  
 Delivery Note: **1042/19-20**  
 Supplier's Ref: **946/19-20**  
 Buyer's Order No: **304/07/2019 HUESTATE**  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Date: **11 Jul 2019**  
 Method of Payment:  
 Other Information:  
 Dated: **4 Jul 2019**  
 Delivery Note Date: **11 Jul 2019**  
 Location:

**Consignee**  
**Nirma University**  
 Administration Block,  
 Estate Department, Hostel Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chankadia, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: **24AAATT0829N1ZY**  
 State Name: Gujarat, Code: 24  
 Buyer (if other than consignee):

**Buyer**  
**Nirma University**  
 Administration Block,  
 Estate Department, Hostel Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chankadia, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: **24AAATT0829N1ZY**  
 State Name: Gujarat, Code: 24

*Furniture  
 Picture AL*

Sl	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	Tax	Amount
1	LDLSR-20- CDL (LASER RAY 4" BATTEN)	9405		150 Nos.	230.00	0%	35,250.00
						6%	2,115.00
						0%	2,115.00

Total, Rs. **39480/-**

Amount Chargeable (in words): **Indian Rupees Thirty Nine Thousand Four Hundred Eighty Only**  
 Total: **150 Nos.** **39,480.00**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	35,250.00	6%	2,115.00	0%	2,115.00	4,230.00
<b>Total</b>	<b>35,250.00</b>		<b>2,115.00</b>		<b>2,115.00</b>	<b>4,230.00</b>

Tax Amount (in words): **Indian Rupees Four Thousand Two Hundred Thirty Only**

Remarks:  
 Bill No-946/19-20  
 Company's Service Tax No: JASKDJADJAD  
 Company's PAN: ACFPK3664B  
 Declaration:  
 1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUM IF NOT PAID WITHIN 7 DAYS

Company's Bank Details:  
 Bank Name: SYNDICATE BANK (20044)00109  
 A/c No: 70001250000105  
 Branch & IFSC Code: PRAHALAD NAGAR 380051 & SYND0007000  
 for BAI ELECTRONICS EQUIPMENT CO

SUBJECT TO AHMEDABAD JURISDICTION  
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**PAID**  
 Amt. (Rs.): **39480/-**  
 Cheque No.: **192457**  
 Bank: **The KCCB. Ltd.**  
 Date: **05/08/19**

*Handwritten signature*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI ELECTRONICS EQUIPMENT CO

507, L. J. Nagar, Main Complex - Opp City Gold Theater,  
 380011, Ahmedabad-380 009  
 Contact: 011-79-2658644-4(M); 9825004310; 27540448  
 Regd. Off: A-702, G.H.B. Complex, Nr. Ankur Bus Stop,  
 Narva Road, Ahmedabad 380013  
 K.C.A. OFFICE NO: 07-12600789  
 USTIN/URN: 24ACFPK3654B122  
 State Name: Gujarat, Code: 24  
 E-Mail: ask@rediffmail.com  
 Consignee

Invoice No. **874/19-20**  
 Dated **5-Jul-2019**  
 Delivery Note  
 Mode/Terms of Payment  
**959/19-20**  
 Supplier's Ref  
 Other Reference(s)  
**874/19-20**  
 Buyer's Order No.  
 Dated  
**279/06/2019 N U ESTATE**  
 28-Jun-2019  
 Dispatch Document No  
 Delivery Note Date  
**5-Jul-2019**  
 Despatched Through  
 Destination

h32  
 8/7/19  
 AA

**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building  
 Sarkhej - Gandhinagar Highway,  
 Post: Chanlodia, Via - Gota,  
 Ahmedabad  
 GSTIN/URN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24  
 Buyer (Other than consignee)

Terms of Delivery

Furniture  
 Fridge AL



**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building  
 Sarkhej - Gandhinagar Highway,  
 Post: Chanlodia, Via - Gota,  
 Ahmedabad  
 GSTIN/URN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24

Sl No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	15W RECESSED SQUARE PANEL 200X200MM(5700K)	9405		45 Nos.	651.00	Nos	29,295.00
							CGST @ 6 %
							SGST @ 6 %
							S. Round Off
							1,757.70
							1,757.70
							(-).0.40
							Total
				45 Nos.			32,810.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	29,295.00	6%	1,757.70	6%	1,757.70	3,515.40	
	Total		29,295.00		1,757.70	1,757.70	3,515.40

Tax Amount (in words): Indian Rupees Three Thousand Five Hundred Fifteen and Forty paise Only

Company's Service Tax No: JASKQJADJAD  
 Company's PAN: ACFPK3654B

Total A. 32810/-

- Declaration
- ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY
  - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES
  - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

for SAI ELECTRONICS EQUIPMENT CO



SUBJECT TO AHMEDABAD JURISDICTION

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32810/-  
 192457  
 Date: 05/8/19



20 JUL 2019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SAI ELECTRONICS EQUIPMENT CO**  
 No. 7, Mardol Multi-Complex, Opp City Gold Theater  
 Ambli Road, Ahmedabad-380 000  
 Telefax : (0) 79-26586444 (M) 9825064310, 27540448  
 Regd. Off. A-702, G.H.B. Complex, Nr. Ankur Bus Stop  
 Naran Pura, Ahmedabad 380013  
 A/C & OFFICE NO: 9712000799  
 GSTIN/UIN: 24AACFPK3654B1Z2  
 State Name: Gujarat, Code: 24  
 E-Mail: saikakad@gmail.com

Invoice No: **947/19-20**  
 Delivery Note: **1041/19-20**  
 Supplier's Ref: **947/19-20**  
 Buyer's Order No: **279/06/2019**  
 Dispatch Document No:

Dated: **11-Jul-2019**  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Dated: **28-Jun-2019**  
 Delivery Note Date: **11-Jul-2019**  
 Destination:

479  
 15/7/19  
 AA

**Consignee**  
**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chandodia, Via - Gota,  
 Ahmedabad.  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24  
 Buyer (if other than consignee)

Despatched through:  
 Terms of Delivery:

**Buyer**  
**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chandodia, Via - Gota,  
 Ahmedabad.  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24

Furniture  
 Fixture A/L

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate per	Amount
1	SURFACE MOUNT LED FIXTURE 600X600MM 36W 5700K	9405		7 Nos.	1,800.00 Nos.	12,600.00
					CGST @ 6 %	756.00
					SGST @ 6 %	756.00
Total				7 Nos.		14,112.00

Amount Chargeable (in words): **Indian Rupees Fourteen Thousand One Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,600.00	6%	756.00	6%	756.00	1,512.00
Total	12,600.00		756.00		756.00	1,512.00

Tax Amount (in words): **Indian Rupees One Thousand Five Hundred Twelve Only**

Company's Service Tax No.: JASKDJADJAD  
 Company's PAN: ACFPK3654B

Total, B (14112/-)

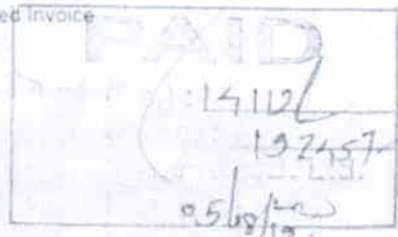
- Declaration:
- ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY
  - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.
  - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

for SAI ELECTRONICS EQUIPMENT CO

H. A. ...  
 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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Handwritten signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SAI ELECTRONICS EQUIPMENT CO**  
 M7, Mangal Murti Complex, Opp City Gold Theater,  
 Keshavnagar, Ahmedabad-380 009  
 Phone: (079) 2650644(M), 9925064310, 27640440  
 Fax: (079) 2650644(M), 9925064310, 27640440  
 Regd. Off. A-702, G.H.E. Complex, Nr. Ankur Bus Stop,  
 Narol Park, Ahmedabad-380013  
 A/C No. & PIN: 24AAEPK08540122  
 State Name: Gujarat Code: 24  
 E-Mail: saielectronics@gmail.com

**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sakhej - Gandhinagar Highway,  
 Post - Chanodra, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24  
 Buyer (if other than consignee)

**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sakhej - Gandhinagar Highway,  
 Post - Chanodra, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24

Invoice No: 908/19-20  
 Delivery Note: 927/19-20  
 Supplier's Ref: 908/19-20  
 Buyer's Order No: 279/06/2019 N U ESTATE  
 Dispatch Document No:  
 Despatched through:  
 Terms of Delivery:

Dated: 9-Jul-2019  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Dated: 28-Jun-2019  
 Delivery Note Date:  
 Destination: 2-Jul-2019

*Furniture  
 Fixtures*

Sl No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate per	Amount
1	SURFACE MOUNT LED FIXTURE 600X600MM 36W 5700K	9405		1 Nos.	1,800.00 Nos.	1,800.00
	CGST @ 6 %				6 %	108.00
	SGST @ 6 %				6 %	108.00
Total				1 Nos.		2,016.00

*Total 2016/-*

Amount Chargeable (in words)  
 Indian Rupees Two Thousand Sixteen Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9405	1,800.00	6%	108.00	6%	108.00	219.00	
Total		1,800.00		108.00		108.00	219.00

Tax Amount (in words) Indian Rupees Two Hundred Sixteen Only

Remarks  
 BILL NO=908/19-20  
 Company's Service Tax No : JASKDJADJAD  
 Company's PAN : ACFPK3654B  
 Declaration  
 1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY  
 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES  
 3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

Company's Bank Details  
 Bank Name : SYNDICATE BANK (20044)00106  
 A/c No : 70001250000106  
 Branch & IFS Code : PRAHALAD NAGAR 380000  
 for SAI ELECTRONICS EQUIPMENT CO



SUBJECT TO AHMEDABAD JURISDICTION

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**PAID**  
 2016/-  
 192457  
 Date: 05/8/19

*Handwritten notes:*  
 5725  
 15/7/19  
 III

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI ELECTRONICS EQUIPMENT CO

507, Mangal Murti Complex, Opp City Gold Theater,  
Ashram Road, Ahmedabad-380 009  
Tel/Fax: (O) 079-26586444(M) 9825064310 27540448  
Rgd Off A-702, G.H.B. Complex, Nr. Ankur Bus Stop  
Naran Pura, Ahmedabad-380013  
A/C & OFFICE NO: 9712900769  
GSTIN/UIN: 24ACFPK3654B1Z2  
State Name: Gujarat, Code: 24  
E-Mail: saikad@gmail.com

Invoice No.

1449/19-20

Dated

6-Sep-2019

Delivery Note

Mode/Terms of Payment

1616/19-20

Supplier's Ref.

Other Reference(s)

1449/19-20

Buyer's Order No.

Dated

279/06/2019 NU ESTATE

28-Jun-2019

Despatch Document No.

Delivery Note Date

Despatched through

6-Sep-2019

Destination

Terms of Delivery

Buyer

Nirma University  
Administration Block,  
Estate Department, Hostal Building,  
Sarkhej - Gandhinagar Highway,  
Post - Chanlodia, Via - Gota,  
Ahmedabad

GSTIN/UIN

24AAATT6829N1ZY

State Name

Gujarat, Code: 24

862  
30/9/19  
A/C

Furniture  
K. K. K. K. K.

25 SEP 2019

Description of Goods	HSN/SAC	HSN Code	Quantity	Rate per	Amount
SURFACE MOUNT LED FIXTURE 600X600MM 36W 5700K	9405		5 Nos.	1,800.00 Nos	9,000.00
				CGST @ 6 %	540.00
				SGST @ 6 %	540.00
Total					10,080.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,000.00	6%	540.00	6%	540.00	1,080.00
<b>Total:</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Amount (in words) : Indian Rupees One Thousand Eighty Only

Invoice No.

IN NO=1448/19-20

Company's Service Tax No. JASKDJADJAD

Company's PAN ACFPK3654B

Company's Bank Details

Bank Name SYNDICATE BANK (20044)00106

A/c No. 70001250000106

Branch & IFS Code PRACHIN, 380051 & SYNB0007000

for SAI ELECTRONICS EQUIPMENT CO

1 - ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY.

2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.

3 - INTEREST WILL BE CHARGED 24% PER ANNUM IF NOT PAID WITHIN 7 DAYS

SUBJECT TO AHMEDABAD JURISDICTION

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PAID  
10080/-  
194819  
22/10/19

TAX INVOICE 13 1 JUL 2019 (ORIGINAL FOR RECIPIENT)

**SAI ELECTRONICS EQUIPMENT CO**  
 Plot No. 10, Sector 10, Gandhinagar, Ahmedabad, Gujarat - 380 015  
 Phone: 079-2608544, 2608545, 2608546, 2608547, 2608548, 2608549  
 Fax: 079-2608550, 2608551, 2608552, 2608553, 2608554, 2608555  
 Email: sai@saielectronics.com, sai@saielectronics.com

Invoice No: 1068/19-20

Dated: 25-Jul-2019

Delivery Note: 1033/19-20

Mode/Terms of Payment

Supplier's Ref: 1068/19-20

Other Reference(s)

Buyer's Order No: 279/06/2019

Dated: 25-Jul-2019

Dispatch Document No

Delivery Note Date: 25-Jul-2019

Despatched through

Destination

Terms of Delivery

25 JUL 2019

**Nirma University**  
 Administration Block,  
 Estate Department, Hostel Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chanodra, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24

**Nirma University**  
 Administration Block,  
 Estate Department, Hostel Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chanodra, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24

*Furniture  
 Furniture etc*

Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1 SURFACE MOUNT LED FIXTURE 600X600MM,36W 5700K	9405		9 Nos.	1,800.00	Nos	16,200.00
					6 %	972.00
					6 %	972.00
Total						18,144.00

mount Chargeable (in words)

Indian Rupees Eighteen Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,200.00	6%	972.00	6%	972.00	1,944.00
Total	16,200.00		972.00		972.00	1,944.00

Amount (in words)

Indian Rupees One Thousand Nine Hundred Forty Four Only

Company's Service Tax No: JASKDJADJAD  
 Company's PAN: ACFPK3654B

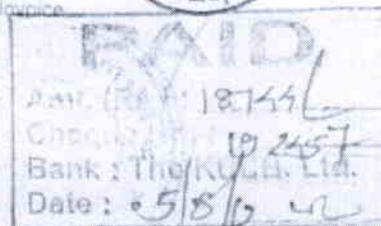
- Declaration
- ITEM PRICE RELATED QUERY REPLAY WITHIN 7 DAY
  - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.
  - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

SUBJECT TO AHMEDABAD JURISDICTION

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Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SAI-ELECTRONICS EQUIPMENT CO

527, Mangal Murti Complex, Opp City Gold Theater,  
 Ashram Road, Ahmedabad-380 008  
 Telephone : (C) 079-25580444(M) 9625064510 27540440  
 Ringd Off A-702, G.H.B. Complex, Nr, Ankur Bus Stop  
 Naran Pura, Ahmedabad, 380013  
 A/C & OFFICE NO: 9712900769  
 GSTIN/UIN: 24ACFPK3654B122  
 State Name: Gujarat, Code: 24  
 E-Mail: saiakad@gmail.com

Invoice No: 851/19-20  
 e-Way Bill No: 917/19-20  
 Dated: 1-Jul-2019  
 Delivery Note: Mode/Terms of Payment:  
 Supplier's Ref: 851/19-20  
 Other Reference(s):  
 Buyer's Order No: 278/06/2019 N U ESTATE  
 Dated: 27-Jun-2019  
 Despatch Document No: 278/06/2019 N U ESTATE  
 Delivery Note Date: 1-Jul-2019  
 Despatched through:  
 Destination:  
 Terms of Delivery:

Consignee

**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chanlodia, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24  
 Buyer (if other than consignee):

**Nirma University**  
 Administration Block,  
 Estate Department, Hostal Building,  
 Sarkhej - Gandhinagar Highway,  
 Post - Chanlodia, Via - Gota,  
 Ahmedabad  
 GSTIN/UIN: 24AAATT6829N1ZY  
 State Name: Gujarat, Code: 24

Furniture  
 Fixture AIL

67  
 5/7/19  
 [Signature]

Sl No	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Amount
1	LCTLRN I-36-FO-CDL	9405		68 Nos.	1,334.00	Nos	88,044.00
2	LSDRMN-18W-CDL( LEDSLIMFLAT PANEL ROUND)	94054090		15 Nos.	515.20	Nos	7,728.00
							95,772.00
CGST @ 6 %							5,746.32
SGST @ 6 %							5,746.32
S. Round Off							0.36
Total				81 Nos.			1,07,265.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seven Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9405	88,044.00	6%	5,282.64	6%	5,282.64	10,565.28	
94054090	7,728.00	6%	463.68	6%	463.68	927.36	
Total	95,772.00		5,746.32		5,746.32	11,492.64	

Tax Amount (in words)

Indian Rupees Eleven Thousand Four Hundred Ninety Two and Sixty Four paise Only

Total B. 107265/-

Remarks

- BILL NO=851/19-20
- Company's Service Tax No.: JASKDJADJAD
- Company's PAN: ACFPK3654B
- Declaration
- 1 - ITEM PRICE RELATED QUERY: REPLAY WITHIN 7 DAY
- 2 - GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNDER ANY CIRCUMSTANCES.
- 3 - INTEREST WILL BE CHARGED 24% PER ANNUME IF NOT PAID WITHIN 7 DAYS

Company's Bank Details

Bank Name: SYNDICATE BANK  
 A/c No: 7000125000  
 Branch & IFS Code: PRAHALAD NAGAR, 000051 & 00007000  
 for SAI ELECTRONICS EQUIPMENT CO

SUBJECT TO AHMEDABAD JURISDICTION

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**PAID**  
 Total B. : 107265/-  
 Invoice No. : 191083  
 SAI ELECTRONICS EQUIPMENT CO. Ltd.  
 7/5/19