A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001

9428563710

**Debit Memo** 

INVOICE

Original

DINSHA PATEL COLLEGE OF NURSING M/s.:

Invoice No.

: 305

Date

: 29/07/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1 2	INK BOTTLE EPSON L110/210 BLACK INK BOTTLE EPSON L110/210 CYAN	1.000	290.00	290.00
3	INK BOTTLE EPSON L110/210 CTAN  INK BOTTLE EPSON L110/210 MEGNATA	1.000	410.00	410.00
4	INK BOTTLE EPSON L110/210 YELLOW	1.000	410.00	410.00
	THE POLICE LITTON PLEASE OF THE LOW	1.000	410.00	410.00

Bank Name : BANK OF MAHARASHTRA,

**Bank Name** 

IFSC Code

: Kotak Mahindra Bank, Nadiad

Sub Total

1520.00

Bank A/c. No.: 60006814246 IFSC Code : MAHB0000441

Bank A/c. No.: 3445042048

: KKBK0000846

**Grand Total** 

1,520.00

'Il Amount : One Thousand Five Hundred Twenty Only

#### Terms & Condition:

1. Our risk and responsibility ceases as soon as the goods leave our premises.

2. Interest @18% p.a. will be charged if payment is not made within due date.

3. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

FOR DATENKUMAR S SONI

(Authorised Signatory)

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- Currency Products, Document Shredder



# PRANALI ENTERPRISE

E-37, Jaishanker Society, G.I.D.C. Road, Manjalpur, Baroda. M.: 9879619228 9876088745

#### INVOICE / BILL Dated 05 107 12021 Invoice No. 56 Consignee Dinsha Pard Colledge of **Delivery Note** Nursing Buyer's Order No. Dated Colledge Road Dispatch Document No. Dated Madiad

	antity Rate (Rs.)	Per	1200/~
	01 1200/-	01	1200/-
Received Cash			

one thousand Iwo hundred only Rupees:

TOTAL 1200/

Payment Terms

Agoinst Invoice

Declaration:

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

Terms & Conditions:

1- Subject to Baroda Jurisdiction.

2- Goods once sold will not be taken back under any circumstances.

3- Interest on overdue accounts chargeable @ 24% P.A.

4- Our responsibility ceases the moment goods leave our premises.

For PRANALI ENTERPRISE

Authorised Signatory

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001 9428563710

**Debit Memo** .1/s.: DINSHA PATEL COLLEGE OF NURSING

INVOICE

Original

Invoice No.

: 96

Date

: 22/05/2021

NADTAD

	NADIAD				
SrNo	Product Name	Qty	Rate	Amount	
1	BROTHER TONER REFILLING	1.000	300.00	300.00	
		THE REPORTS			

Bank Name : BANK OF MAHARASHTRA,

Rank A/c. No.: 60006814246

: MAHB0000441

: Kotak Mahindra Bank, Nadiad **Bank Name** 

Bank A/c. No.: 3445042048 IFSC Code : KKBK0000846

Bill Amount: Three Hundred Only

**Sub Total** 

300.00

**Grand Total** 

300.00

Terms & Condition:

SC Code

1. Our risk and responsibility ceases as soon as the goods leave our premises.

2. Interest @18% p.a. will be charged if payment is not made within due date.

3. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

FOR JATINAL MAR S SONI

(Authorised Signatory)

..... तवाडमी सही

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001 9428563710

Original INVOICE )ebit Memo

M/s.: DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 870

Date

: 30/03/2021

NADIAD

	INDIAN			
SrNo	Product Name	Qty	Rate	Amount
1	CANON TONER REFILLING	1.000	300.00	300.00

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No.: 60006814246

: MAHB0000441

**Bank Name** : Kotak Mahindra Bank, Nadiad

Bank A/c. No.: 3445042048 **IFSC Code** : KKBK0000846

Bill Amount: Three Hundred Only

**Grand Total** 

**Sub Total** 

300.00

300.00

Terms & Condition:

IFSC Code

1. Our risk and responsibility ceases as soon as the goods leave our premises.

2. Interest @18% p.a. will be charged if payment is not made within due date.

3. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

FOR JANDHOUMAR S SONI

(Authorised Signatory)

13134	VRIM InSol F				
	Prime Creations, Prime Heaven Road, Opposite Zala		t, Petlad R	oad, Nadiad - 387002	
	Retail Inv	oice			
Custome	r:	Invoice No:		Dated:	
		VIS_0	4/001	8-Apr-	2021
Din	sha Patel College of Nursing		Purcha	se Order No. : In Pe	rson
Sr No.	Description of goods:	Unit Qty	Unit Qty Rate per U		Net Amount
1	CCTV Power Supply	No.	1	1060	1060
2	Bioface Adapter 9 V 1 A	No.	1	450	450
				SubTotal 1	1510
Ball Ball				SGST(9%)	136
				CGST(9%)	136
				Total	1782
Amount	Chargeable: Rupees One Thousand Seven Hundred	& Eighty Tw	o (only)		1
Company	GST No.: 24AAECV0320R1Z9				
Client GS	T No.: NA				
	are that this invoice shows the actual price of the escribed and that all particulars are true and correct.			VRIMINSO	im InSol Pvt. Ltd
				W.	Director
				Auth	orized Signator

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001 9428563710

sh Memo INVOICE

Original

1/s.: DINSHA PATEL COLLEGE OF NURSING

Invoice No. : 593

Date

: 27/10/2021

NADIAD

SrNo	Product Name	Qty	Rate	Amount
1	HP 12 TONER REFILLING	1.000	300.00	300.00

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No.: 60006814246

: 60006814246 : MAHB0000441 Bank Name : Kotak Mahindra Bank, Nadiad

Bank A/c. No.: 3445042048

IFSC Code : KKBK0000846

Pill Amount: Three Hundred Only

Sub Total 300.00

**Grand Total** 

300.00

#### Terms & Condition:

IFSC Code

1. Our risk and responsibility ceases as soon as the goods leave our premises.

2. Interest @18% p.a. will be charged if payment is not made within due date.

3. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

FOR JATTINKUMAR S SONI

(Authorised Signatory)

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# PRANALI ENTERPRISE

E-37, Jaishanker Society, G.I.D.C. Road, Manjalpur, Baroda. M.: 9879619228

	INVOIC	CE / BI	L			
	insha Pard College of	Invoice No.	213	Dated 21109121		
	Aursing	Delivery Note				
	Collège Rodd	Buyer's Order	No.	Dated		
*	Nadiad	Dispatch Doc	ument No.	Dated		
		Dispatched th	rough Dy hau	Destinatio	n malial	
No.	Description	Quantity	Rate (Rs.)	Per	Amount	
01	Tonner For Konica B12 HVB 215	01	1200/-	01	1200/-	
02	For a Man 1 Maria 122	01	5001-	01	2001-	
	HUB 215 Vor Paper jon Loisplay Problem Display (usie-		2501-	01	250/-	
Runea	Received Cash  Les Mon Hinguisma Wike	hundre	A F-iX-Lu			
	ent Terms Against Invoice	runere	anly	10.7	19501-	
	1.,			1		

#### Declaration:

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

#### Terms & Conditions:

- 1- Subject to Baroda Jurisdiction.
- 2- Goods once sold will not be taken back under any circumstances.
- 3- Interest on overdue accounts chargeable @ 24% P.A.
- 4- Our responsibility ceases the moment goods leave our premises.

For PRANALI ENTERPRISE

\_

Authorised Signatory

## JATINKUMAR S SONI A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001 9428563710 Original INVOICE : 360 Invoice No. bit Memo DINSHA PATEL COLLEGE OF NURSING : 16/08/2021 1/5.: Date Amount Rate Qty NADIAD 300.00 300.00 **Product Name** 1.000 SrNo BROTHER TONER REFILLING 300.00 **Sub Total** : Kotak Mahindra Bank, Nadiad **Bank Name** : BANK OF MAHARASHTRA, Bank A/c. No.: 3445042048 ank Name Bank A/c. No.: 60006814246 : KKBK0000846 IFSC Code : MAHB0000441 300.00 IFSC Code **Grand Total** Bill Amount: Three Hundred Only FOR JATINKUMAR S SONI 1. Our risk and responsibility ceases as soon as the goods leave our premises. (Authorised Signatory) 2. Interest @18% p.a. will be charged if payment is not made within due date. 3. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E" KOUIIU OII Other + / -For, O'N SURGICAL Net Total: 987.00 50 59 55 53 5.4 પોતાની વસ્તુઓ ગણીને લેવી.

A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001 9428563710

Cash Memo

INVOICE

Original

M/s.: DINSHA PATEL COLLEGE OF NURSING

Invoice No.

: 414

Date

: 07/09/2021

NADIAD

mount	Am	Rate	Qty		me	duct Name	Prod		US NEW	SrNo
300.00		300.00	1.000			ING	REFILLI	N TONE	CANON	1

Bank Name : BANK OF MAHARASHTRA,

Bank A/c. No.: 60006814246

IFSC Code : MAHB0000441 Bank Name : Kotak Mahindra Bank, Nadiad

Bank A/c. No.: 3445042048 IFSC Code : KKBK0000846

JII Amount: Three Hundred Only

Sub Total

300.00

**Grand Total** 

300.00

#### Terms & Condition:

1. Our risk and responsibility ceases as soon as the goods leave our premises.

2. Interest @18% p.a. will be charged if payment is not made within due date.

3. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E"

(Authorised Signatory)

For, JATIN LUMAR S SONI

# JATINKUMAR S SONI A/403, YASH APPARTMENT, VANIA VAD, COLLEGE ROAD, NADIAD-387001 9428563710 lemo INVOICE Original DINSHA PATEL COLLEGE OF NURSING Invoice No. : 920 Date : 12/02/2022 NADIAD SrNo **Product Name** Qty Amount Rate EPSON L 360 PRINTER SERVICE 350.00 1.000 350.00 Sub Total 350.00 ank Name : BANK OF MAHARASHTRA, **Bank Name** : Kotak Mahindra Bank, Nadiad ank A/c. No.: 60006814246 Bank A/c. No.: 3445042048 FSC Code : MAHB0000441 IFSC Code : KKBK0000846 3ill Amount: Three Hundred Fifty Only **Grand Total** 350.00 Terms & Condition : > THINKUMAR S SONI !. Our risk and responsibility ceases as soon as the goods leave our premises. Interest @18% p.a. will be charged if payment is not made within due date. 1. Goods once sold will not be taken back. 4. "Subject to 'NADIAD' Jurisdiction only. E.&.O.E" (Authorised Signatory)

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# PRANALI ENTERPRISE

E-37, Jaishanker Society, G.I.D.C. Road, Manjalpur, Baroda. M.: 9879619228

## INVOICE / BILL

gnee		
linsha Patch	College	01-
Mursing,		
corrège Road		
Nadiad		

Invoice No. 246	Dated [7   01   2022
Delivery Note	
Buyer's Order No.	Dated
Dispatch Document No.	Dated

	Dispatched through By hund Destination Na						
Description	Quantity	Rate (Rs.)	Per	Amount			
Ad-hoc Can changes por Konica BIZ HUBZIS	01	3001-	01	7001-			
Magnel- Developing Roller	01	3000/-	01	3000/-			

Rupees: Three thowand Seven hundred Konly 37001-TOTAL

Payment Terms

Against Invoice

#### Declaration:

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

#### Terms & Conditions:

- 1- Subject to Baroda Jurisdiction.
- 2- Goods once sold will not be taken back under any circumstances.
- 3- Interest on overdue accounts chargeable @ 24% P.A.
- 4- Our responsibility ceases the moment goods leave our premises.

For PRANALI ENTERPRISE

Authorised Signatory

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