



# SANDRA SHROFF COLLEGE OF NURSING

Recognized by INC, GNC & affiliated to Veer Narmad South Gujarat University-Surat  
Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195. Gujarat, India

Mobile No: +91-6357647901, +91-6357647902 E. info@sscnavapi.org

GROUND FLOOR											
COMPUTERS											
SR.NO	DEPARTMENT	COMPUTER NAME	MONITOR	CPU	RAM	OS	PRINTER	MOUSE	UPS	NET	HOD
1	PRINCIPAL OFFICE	LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	EPSON-L6170	LENOVO	YES	YES	474 GB
2	ADMIN (ALKA MADAM)	LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	CANON-MF230	LENOVO	YES	YES	475 GB
3	ADMIN(SEBASTIAN SIR)	LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	HPMFP1188 NW	LENOVO	YES	YES	930 GB
4	ADMIN(DIMPAL MADAM)	LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	HP LASERJET 1020 PLUS	LENOVO	YES	YES	474 GB
5	ADMIN(MITUL SIR)	LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	EPSON-L6170	LENOVO	YES	YES	475 GB
6	ADMIN	LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	EPSON-L6170	LENOVO	YES	YES	476 GB
7	COLLEGE LAPTOP	LENOVO	LENOVO	NO	8 GB	WIN 11	NO	NO	NO	YES	470 GB
8	COLLEGE LAPTOP	LENOVO	LENOVO	NO	8 GB	WIN 11	NO	NO	NO	YES	470 GB

  
 Dr. Anita Nawale  
 I/C. Principal  
 S.S.C.N. VAPI

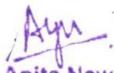


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Gujarat, India

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PROJECTOR		
SR.NO.	DEPARTMENT	DEVICE NAME
1	MULTIPURPOSE HALL	EPSON
2	1ST YEAR BSC	PANASONIC
3	2ND YEAR BSC	BENQ
LCD TV		
SR.NO.	DEPARTMENT	DEVUCE NAME
1	PRINCIPAL OFFICE	SAMSUNG
SMART TOUCH BOARD		
SR.NO.	DEPARTMENT	DEVICE NAME
1	1ST YEAR BSC	EPSON
CCTV CAMERAS		
SR.NO.	PLACE	DEVICE NAME
1	INSIDE COLLEGE	HIK VISION
2	OUTSIDE COLLEGE	HIK VISION
3	ADMIN OFFICE	HIK VISION
4	MULTIPURPOSE HALL	HIK VISION
5	PANTRY	HIK VISION
6	MSN DEPARTMENT	HIK VISION
7	NUTRITION LAB	HIK VISION
8	FON LAB	HIK VISION
9	1ST YEAR BSC CLASS	HIK VISION
10	2ND YEAR BSC CLASS	HIK VISION
ATTANDANCE MACHINE		
SR.NO.	AREA	DEVICE NAME
	NEAR ENTRANCE	ESSL (SMART-FACE-360)

  
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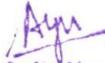


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MULTIPURPOSE HALL LIST		
SR.NO.	AREA	DEVICE NAME
1	MULTIPURPOSE HALL	STUDIOMASTER Q 400 LOUDSPEAKER
		MICROPHONE (SM PROFESSIONAL 100H)
		PODIUM MIC (SM PROFESSIONAL 100L)
		COLLARBONE MIC (SM PROFESSIONAL 100C)
		MIXER (SM PROFESSIONAL)
		AMPLIFIER (SM PROFESSIONAL)
		artis- BT33 With Mic AUD-97XLR
EPBX SYSTEM		
SR.NO.	DEPARTMENT	DEVICE NAME
1	PRINCIPAL OFFICE	BEETEL-F07-0075
2	VICE PRINCIPAL OFFICE	BEETEL-F07-0075
3	ADMIN OFFICE	BEETEL-F07-0075
4	MSN DEPARTMENT	BEETEL-F07-0075
5	NUTITION LAB	BEETEL-F07-0075
6	FON LAB	BEETEL-F07-0075
PRINTER/COPIER		
SR.NO.	DEPARTMENT	DEVICE NAME
1	ADMIN OFFICE	Kyocera TASKalfa 3212iKX- KME4EDA2

  
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FIRST FLOOR										
COMPUTER										
SR.NO.	DEPARTMENT	COMPUTER NAME	MONITOR	CPU	RAM	OS	MOUSE	UPS	NET	HOD
1	LIBRARY	LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
BARCODE SCANNER										
SR.NO.	DEPARTMENT	DEVICE NAME								
1	LIBRARY	BS-i201s WL								
BARCODE PRINTER										
SR.NO.	DEPARTMENT	DEVICE NAME								
1	LIBRARY	ZENPERT								

  
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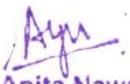


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CCTV		
SR.NO.	DEPARTMENT	DEVICE NAME
1	LIBRARY	HIK VISION
2	3RD YEAR BSC CLASS	HIK VISION
3	4TH YEAR BSC CLASS	HIK VISION
4	1ST YEAR MSC CLASS	HIK VISION
5	2ND YEAR MSC CLASS	HIK VISION
6	A&P LAB	HIK VISION
7	OBG LAB	HIK VISION
8	MSN LAB	HIK VISION
9	MHN DEPARTMENT	HIK VISION
10	PEDIATRIC DEPARTMENT	HIK VISION
11	OBG DEPARTMENT	HIK VISION
12	CHN DEPARTMENT	HIK VISION
13	MSC SPECIALITY CLASS	HIK VISION
EPBX SYSTEM		
SR.NO.	DEPARTMENT	DEVICE NAME
1	LIBRARY	BEETEL-F07-0075
2	A&P LAB	BEETEL-F07-0076
3	OBG LAB	BEETEL-F07-0077
4	MSN LAB	BEETEL-F07-0078
5	MHN DEPARTMENT	BEETEL-F07-0079
6	PEDIATRIC DEPARTMENT	BEETEL-F07-0080
7	OBG DEPARTMENT	BEETEL-F07-0081
8	CHN DEPARTMENT	BEETEL-F07-0082
9	MSC SPECIALITY CLASS	BEETEL-F07-0083

  
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SECOND FLOOR										
COMPUTERS										
SR.NO.	DEPARTMENT	COMPUTER NAME	MONITOR	CPU	RAM	OS	MOUSE	UPS	NET	HOD
1	COMPUTER LAB	(1) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(2) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(3) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(4) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(5) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(6) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(7) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(1) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(2) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(3) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(4) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(5) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB

*Anita*  
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		(6) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(7) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(8) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(9) LENOVO	LENOVO	INTEL(R) CORE(TM) i3-9100	4 GB	WIN 10	LENOVO	YES	YES	930 GB
		(1)LENOVO	LENOVO	INTEL(R) CORE(TM) i3- 400U	8 GB	WIN 10	LENOVO	YES	YES	465 GB
		(2)LENOVO	LENOVO	INTEL(R) CORE(TM) i3- 400U	8 GB	WIN 10	LENOVO	YES	YES	465 GB
		(3)LENOVO	LENOVO	INTEL(R) CORE(TM) i3- 400U	8 GB	WIN 10	LENOVO	YES	YES	465 GB
		(4)LENOVO	LENOVO	INTEL(R) CORE(TM) i3- 400U	8 GB	WIN 10	LENOVO	YES	YES	465 GB
		(1)LENOVO								
		(2)LENOVO								
		(3)LENOVO								
		ACER								
		L.G.								
2	SIMULATION LAB	(1) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB
		(2) LENOVO	LENOVO	INTEL(R) CORE(TM) i5-12400	4 GB	WIN 10	LENOVO	YES	YES	474 GB

*Anita*  
 Dr. Anita Nawale  
 I/C. Principal  
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CCTV		
SR. NO.	DEPARTMENT	DEVICE NAME
1	SIMULATION LAB	HIK VISION
2	CONFERENCE HALL	HIK VISION
3	COMPUTER LAB	HIK VISION
4	COMMUNITY LAB	HIK VISION
5	PEDIATRIC ;AB	HIK VISION
6	A.V. AIDS ROOM	HIK VISION
7	MIND HEALING ROOM	HIK VISION
8	FACULTY ROOM	HIK VISION
9	SPOTS ROOM	HIK VISION
10	1ST YEAR GNM	HIK VISION
11	2ND YEAR GNM	HIK VISION
12	3RD YEAR GNM	HIK VISION
EPBX SYSTEM		
SR.NO.	DEPARTMENT	DEVICE NAME
1	SIMULATION LAB	BEETEL-F07-0075
2	CONFERENCE HALL	BEETEL-F07-0076
3	COMPUTER LAB	BEETEL-F07-0077
4	COMMUNITY LAB	BEETEL-F07-0078
5	PEDIATRIC ;AB	BEETEL-F07-0079
6	A.V. AIDS ROOM	BEETEL-F07-0080
7	MIND HEALING ROOM	BEETEL-F07-0081
8	FACULTY ROOM	BEETEL-F07-0082
9	SPOTS ROOM	BEETEL-F07-0083
ATTANDANCE MACHINE		
SR.NO.	DEPARTMENT	DEVICE NAME
1	SIMULATION LAB	ESSL (SMART-FACE-360)
LCD TV		
SR.NO.	DEPARTMENT	DEVICE NAME
1	CONFERENCE ROOM	Cornea 86" ultra touch interactive panel
2	SIMULATION LAB	L.G.

  
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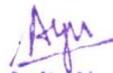
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WIFI CONNECTION		
SR.NO.	DEPARTMENT	DEVICE NAME
1	SIMULATION LAB	GTPL
2	COMMUNITY LAB	SHREENET
COUNTER COMMUNICATION SYSTEM		
SR.NO.	DEPARTMENT	DEVICE NAME
1	SIMULATION LAB	Histone Boss BCS-2300



  
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Shop No.3, Green Park Complex, Koparli Road, VAPI - 396 191.  
Phone : 0260 -2431660, 2431661,  
Mob.:- 82380 99543, 82380 99544 E-mail: info@niketvapi.com  
URL :www.niketvapi.com

TAX INVOICE							(DUPLICATE FOR TRANSPORTER)
Invoice No.:	NCSS/25-26/3046	Date:	15-12-2025				
Order No.:	SSCN/GDVCT/679/2025	Date:	20-11-2025				
Payment Due:		Date:	15-12-2025				
E-Way Bill:	692021297138	Date:					
ACK No.:		Date:					
IRN No.:		Date:					
GST No.:	24AEQP57198D1ZW, PAN No : AEQP57198D						
Buyer (Bill to) Gnyan Dham Vapi Charitable Trust 11, G.I.D.C, Area Vapi, Dist- Valsad State Name : Gujarat, Code : 24 Place of Supply : Gujarat				Consignee (Ship to) Gnyan Dham Vapi Charitable Trust 11, G.I.D.C, Area Vapi, Dist- Valsad State Name : Gujarat, Code : 24			
Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cosec Argo Face200T 10005028, 10005016	85437099	2 Nos.	18,500.00	Nos.		37,000.00
2	Cosec Software Matrix Virtual Dongle 300== 1 No, s.n. 10000011 centra platform== 1 no, s.n. 10040294 pit100== 5 nos, s.n. 10040755, to 10040756, 10041488, to 10041490 tam100== 5 nos, s.n. 10031458, to 10031459, 10031911, to 10031913 fr100== 5 nos, s.n. 10032531 to 10032865 ess10== 2 nos, s.n. 10007555, 10007556 (User 500 + Ess 20 User)	997331	1 Nos.	76,000.00	Nos.		76,000.00
3	Honeywell Platinum 4 Out Put -SRG/2M/BLK/4	85354030	1 Nos.	1,400.00	Nos.		1,400.00
4	Adapter 12 V 2Amp	85044021	2 Nos.	750.00	Nos.		1,500.00
5	Enclosure for Argo	39241090	2 Nos.	1,500.00	Nos.		3,000.00
6	Installation Charges One Time Installation & Configuration Charges	998732	2 Nos.	1,500.00	Nos.		3,000.00
7	Service Charges One Year Onsite Visits, Services & Standby Facilities Charges.	998719	2 Nos.	1,500.00	Nos.		3,000.00
							1,24,900.00
SGST							11,241.00

continued to page number 2

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*Aya*  
Dr. Anita Nawale  
I/C. Principal  
S.S.C.N. VAPI



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Phone : 0260 -2431660, 2431661,  
Mob.:- 82380 99543, 82380 99544 E-mail: info@niketvapi.com  
URL : www.niketvapi.com

TAX INVOICE(Page 2)							(DUPLICATE FOR TRANSPORTER)	
Invoice No.:	NCSS/25-26/3046	Date.:	15-12-2025					
Order No.:	SSCN/GDVCT/679/2025	Date.:	20-11-2025					
Payment Due.:		Date.:	15-12-2025					
E-Way Bill:	692021297138	Date.:						
ACK No.:		Date.:						
IRN No.:								
GST No.:	24AEQPS7198D1ZW, PAN No : AEQPS7198D							
Buyer (Bill to) Gnyan Dham Vapi Charitable Trust 11, G.I.D.C, Area Vapi, Dist- Valsad State Name : Gujarat, Code : 24 Place of Supply : Gujarat			Consignee (Ship to) Gnyan Dham Vapi Charitable Trust 11, G.I.D.C, Area Vapi, Dist- Valsad State Name : Gujarat, Code : 24					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
		CGST					11,241.00	
Total			12 Nos.				₹ 1,47,382.00	
Amount Chargeable (in words)							E & O E	
Indian Rupees One Lakh Forty Seven Thousand Three Hundred Eighty Two Only								
Taxable Value		CGST		SGST/UTGST		Total Tax Amount		
1,24,900.00		Rate	Amount	Rate	Amount	Tax Amount		
		9%	11,241.00	9%	11,241.00	22,482.00		
Total: 1,24,900.00			11,241.00		11,241.00	22,482.00		
Tax Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Eighty Two Only								
Company's PAN : AEQPS7198D								
Declaration 1. Subject of VAPI Jurisdiction. 2. Warranty for above items is/are provided directly by the company's own authorised service centre.			Company's Bank Details A/c Holder's Name : Niket Communications & Security Systems Bank Name : HDFC Bank Ltd. (C/Ac) 027 A/c No. : 0737830000027 Branch & IFS Code : HDFC0000737					
MSME No: UDYAM-GJ-25-0006789			Customer's Seal and Signature				for Niket Communications & Security Systems  Authorised Signatory	

Dr. Anita Nawale  
I/C. Principal  
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## Tax Invoice

<b>Aadrika Automation OPC Pvt Ltd</b> RH NO 2, PRIME VILLA SSR NO 53/7, UNDRI, Pune, Maharashtra, 411028 Mobile No - 9319866540 email-aadrika@comeaworld.com Pan No - AAWCA2961R Maharashtra - 411028, India GSTIN/UIN: 27AAWCA2961R12N State Name : Maharashtra, Code : 27 E-Mail : aadrika@comeaworld.com		Invoice No. e-Way Bill No. Dated <b>CR/23-24/1342 261667903930 27-Oct-23</b>					
Consignee (Ship to) <b>Sandra Shroff College of Nursing</b> Plot no. 334,335,336, & 338, Near Haria .L.G. Rotary Hospital Campus,GIDC Vapi-396195 Gujarat., Mr. Sebastain - 9998011893 Gujarat - 396195, India State Name : Gujarat, Code : 24		Delivery Note. Mode/Terms of Payment Reference No. & Date. Other References <b>Ajay Sir dt. 27-Oct-23</b>					
Buyer (Bill to) <b>Gnyan Dham Vapi Charitable Trust</b> 11, G.I.D.C. Vapi, Gujarat - 396195 Gujarat - 396195, India State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>Vapi</b>					
Terms of Delivery							
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cornea 86" Ultra Touch Intreactive Panel 4GB/32GB	84714190	1 NOS	1,55,000.00	NOS		1,55,000.00
	Transport Charges-18% Output IGST 18%	996812			18 %		5,500.00 28,890.00
Total			1 NOS				₹ 1,89,390.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Eighty Nine Thousand Three Hundred Ninety Only							
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount		
84714190		1,55,000.00	18%	27,900.00	27,900.00		
996812		5,500.00	18%	990.00	990.00		
Total		1,60,500.00		28,890.00	28,890.00		
Tax Amount (in words) : INR Twenty Eight Thousand Eight Hundred Ninety Only							
Company's Bank Details							
Bank Name : ICICI BANK							
A/c No. : 645005004118							
Branch & IFS Code : Raviwar Peth & ICIC0006450							
for Aadrika Automation OPC Pvt Ltd							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Authorized Signatory							

This is a Computer Generated Invoice

*Anita*  
Dr. Anita Nawale  
I/C. Principal  
S.S.C.N. VAPI



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Gujarat, India

Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

## Tax Invoice (DUPLICATE FOR TRANSPORTER)

**Nasa Computer Education**  
14, Sukh Apartment  
Solemba Road  
Umbergaon  
Dist. Valsad  
PAN NO : ACIP50079P  
GSTIN/UIN : 24ACIP00079P1ZC  
State Name : Gujarat, Code : 24  
E-Mail : nasa@computer.edu@gmail.com  
Buyer (Bill to)  
**Gnyan Dham Vapi Charitable Trust**  
11, Gidc Area Vapi -396195  
State Name : Gujarat, Code : 24

Invoice No: **NCE/1111/2023-24**  
Dated: **30-May-23**  
Mode/Terms of Payment: **Due In Receipt**  
Reference No. & Date: Other References  
Buyer's Order No. Dated  
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TALLY PRIME SILVER TO TALLY PRIME GOLD 767625228	998319	18 %	1.00 NOS	33,050.85	NOS	33,050.85
	Output CGST						2,974.58
	Output SGST						2,974.58
Less :	Round Off						(-0.01)

Total 1.00 NOS ₹ 39,000.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
998319	33,050.85	9%	9%	2,974.58	9%	2,974.58	5,949.16
Total	33,050.85			2,974.58		2,974.58	5,949.16

Tax Amount (in words) : INR Five Thousand Nine Hundred Forty Nine and Sixteen paise Only

Declaration  
TDS NOT APPLICABLE  
VIDE NOTIFICATION NO.21/2012  
(F.NO.142/10/2012-SO(TPL) S.O. 1323(E)  
DATED 13-6-2012 BY C.B.D.T  
PAN NO. AOIP50079P

Company's Bank Details  
Bank Name : Union Bank of India  
A/c No. : 413601010024069  
Branch & IFS Code : GIDC Umbergaon & UBIN0541362



SUBJECT TO UMBERGAON JURISDICTION

This is a Computer Generated Invoice

*Anita*  
Dr. Anita Nawale  
I/C. Principal  
S.S.C.N. VAPI



# SANDRA SHROFF COLLEGE OF NURSING

Recognized by INC, GNC & affiliated to Veer Narmad South Gujarat University-Surat  
Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195.  
Gujarat, India

Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

106, Royal Chambers,  
Plot No. C-5/101/5,  
Near G. I. D. C. Office,  
Char Rasla, Vapi : 396 195.  
Ph.: (0260) 2430903, 2426617  
Mob.: 99988 49710

## ADVANCE COMPUTERS

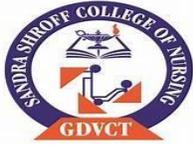
Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Advance Computers</b> 106, Royal Chambers Plot No. C5/101/5, Nr. GIDC Office Char Rasla, Vapi GSTIN/UIN: 24AAEFA2290E12Y State Name : Gujarat, Code : 24 E-Mail : sanjay@advancevapi.com		Invoice No. e-Way Bill No. Dated <b>338/23-24</b> 1 NOS <b>20-May-23</b> Buyer's Order No. Dated <b>SSRCN/GDVCT/506/2023</b> 10-May-23				
Buyer (Bill to) <b>Gnyen Dham Vapi Charitable Trust</b> 11, GIDC Area Vapi State Name : Gujarat, Code : 24						
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
<b>DT Lenovo IC3-90SM0089N (15-6-512-W11-MSO-WMONI)</b> Batch : 1S90SM0089NPG03RZQJ Batch : 1S90SM0089NPG03RZQJ Batch : 1S90SM0089NPG03RZQJ Core G (I490) / 8GB / 512 GB / Win 11 - MSOffice Monitor Sr. No. 1S66D2KAC6INUK0HHN1PL 1S66D2KAC6INUK0HHN1PL 1S66D2KAC6INUK0HHN1PL	84715000	3 NOS	50,000.00	NOS	1,50,000.00	
<b>Ups 600va Artis</b> Batch : VP942310633AR Batch : VP942310634AR Batch : VP942310635AR	85044090	3 NOS	2,100.00	NOS	6,300.00	
<b>Output CGST @ 9 %</b>					9 %	14,067.00
<b>Output SGST @ 9%</b>					9 %	14,067.00
<b>Total</b>		<b>6 NOS</b>			<b>1,84,434.00</b>	
Amount Chargeable (in words) <b>Indian Rupees One Lakh Eighty Four Thousand Four Hundred Thirty Four Only</b> E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
85044090	6,300.00	9%	567.00	9%	567.00	1,134.00
<b>Total</b>			<b>14,067.00</b>		<b>14,067.00</b>	<b>28,134.00</b>
Tax Amount (in words) : <b>Indian Rupees Twenty Eight Thousand One Hundred Thirty Four Only</b>						
Company's PAN : <b>AAEFA2290E</b>		Company's Bank Details Bank Name : <b>Axix Bank Ltd.</b> A/c No. : <b>11101020002257</b> Branch & IFS Code : <b>Vapi &amp; UTIB0000111</b>				

SUBJECT TO VAPI JURISDICTION  
This is computer generated Invoice

*Anita*  
**Dr. Anita Nawale**  
 I/C. Principal  
 S.S.C.N. VAPI



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 Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195.  
 Gujarat, India

Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**SWAN SECURITY**  
 371 AMDHARA COMPLEX  
 NE. CHD PUMP, GDC CHAR RASTA  
 N 1148, VAPI  
 VAPI 396195  
 Contact No. 9079528435 / 9825015435  
 GSTIN/UIN: 24AHS2PV3817C1ZV  
 State Name : Gujarat, Code : 24  
 E-Mail : swansecu\_vapi@yahoo.com

Invoice No. **SS/23-24/72**  
 Delivery Note  
 Reference No. & Date.  
 Dated **11-May-23**  
 Mode/Terms of Payment  
**50% ADVANE**  
 Other References

Consignee (Ship to)  
**GNYAN DHAM VAPI CHARITABLE TRUST**  
 11, G I D C AREA VAPI 396195  
 State Name Gujarat, Code : 24

Buyer's Order No. **SSRCNGDVCT/493/2023**  
 Dispatch Doc No.  
 Dated **10-Apr-23**  
 Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)  
**GNYAN DHAM VAPI CHARITABLE TRUST**  
 11, G I D C AREA VAPI 396195  
 State Name Gujarat, Code : 24

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	NVR BCH PT-NR2A08-Q1 PRAMA	85219090	1 NOS	8,900.00	NOS	8,900.00
2	4MP IP BULLET CAMERA PT-NC140D3-IUF PRAMA	85258900	5 NOS	3,840.00	NOS	19,200.00
3	4mp IP DOME AUDIO CAMERA PT-NC143D3-IUF(D) PRAMA	85258900	1 NOS	3,840.00	NOS	3,840.00
4	HARD DRIVE 4TB SARVELINE WD	84717020	1 NOS	7,800.00	NOS	7,800.00
5	POE SWITCH 8+2 CP-POE-OMW-HPUSH2-96-V2 CP PLUS	85178970	1 NOS	6,100.00	NOS	6,100.00
6	RACK 6U	84733099	1 NOS	2,550.00	NOS	2,550.00
7	LCD 19"DH-LM19-B200 DAHUA	85285900	1 NOS	3,000.00	NOS	3,000.00
8	CABLE CAT 6	85444999	160 MTR	30.00	MTR	4,800.00
9	RJ-45 CONECTOR	85369090	12 NOS	10.00	NOS	120.00
10	BOX 5X5	392310	6 NOS	50.00	NOS	300.00
11	MAINTANCE AND SERVICE CHARGE	9987	1 NOS	4,000.00	NOS	4,000.00
12	CABLE FITTING CHARGE	9987	160 NOS	25.00	NOS	4,000.00
13	POE JUNCTION BOX	85359090	1 NOS	950.00	NOS	950.00

Rs 80665  
 CGST 12% 9,679.80  
 SGST 6% 4,839.90  
 ROUND OFF 0.20  
**Total 80,665.00**  
 ₹ 80,665.00  
 E & O E

Amount Chargeable (in words)  
**INR Eighty Thousand Six Hundred Sixty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
88,360.00	9%	6,152.40	9%	6,152.40	12,304.80
<b>Total:</b>		<b>6,152.40</b>		<b>6,152.40</b>	<b>12,304.80</b>

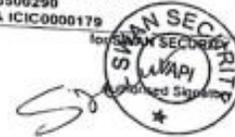
Tax Amount (in words) : **INR Twelve Thousand Three Hundred Four and Eighty paise Only**

*Rebates*

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 : **SWAN SECURITY**  
 Bank Name : **ICICI BANK CURRENT 290**  
 A/c No. : **65595500290**  
 Branch & IFS Code : **VAPI & ICIC0000179**

Customer's Seal and Signature



SUBJECT TO VAPI JURISDICTION  
 This is a Computer Generated Invoice

CHECKED BY *[Signature]*

APPROVED BY *[Signature]*

*[Signature]*  
**Dr. Anita Nawale**  
 I/C. Principal  
 S.S.C.N. VAPI



# SANDRA SHROFF COLLEGE OF NURSING

Recognized by INC, GNC & affiliated to Veer Narmad South Gujarat University-Surat  
Plot No. 334, 335, 336 & 338, Near Haria L.G. Rotary Hospital Campus, GIDC, Vapi - 396195.  
Gujarat, India

Mobile No: +91-6357647901, +91-6357647902 E. info@sscnvapi.org

## TAX INVOICE

<b>NETWORK OFFICE AUTOMATION</b> Godown No 45 and 46, Type, 1st Phase, Opp Modison Metal, Gidc, Vapi, -396195 GSTIN/UIN: 24AAEFN0298B1ZN State Name : Gujarat, Code : 24 E-Mail : accounts@noa.co.in	Invoice No. <b>LI-153/25-26</b> Delivery Note Reference No. & Date Buyer's Order No. <b>SSCN/GDVCT/481/2025</b> Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>19-Sep-25</b> Mode/Terms of Payment Other References Dated <b>30-Apr-25</b> Delivery Note Date Destination
Consignee (Ship to) <b>GNYAN DHAM VAPI CHARITABLE TRUST</b> BEHIND HARIA ROTARY HOSPITAL, GIDC VAPI State Name : Gujarat, Code : 24	Buyer (Bill to) <b>GNYAN DHAM VAPI CHARITABLE TRUST</b> BEHIND HARIA ROTARY HOSPITAL, GIDC VAPI State Name : Gujarat, Code : 24	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PRESSURE TESTING VACUMISS GAS FILLING</b> SUPPLY OF ECO-FRIENDLY REFRIGERENT & COMMISSIONING OF COMPLETE SYSTEM & HANDING OVER	998739	1.00 Nos.	40,000.00	Nos.	15 %	34,000.00
2	<b>INSTALLATION CHARGE</b> INSTALLATION OF ODU	995469	2.00 Nos.	18,000.00	Nos.	15 %	30,600.00
3	<b>INSTALLATION CHARGE</b> 4.0 TR 4 WAY CASSETTE AC IDU	995469	2.00 Nos.	7,500.00	Nos.	15 %	12,750.00
4	<b>INSTALLATION CHARGE</b> 0.8 TR 4 WAY CASSETTE AC IDU	995469	2.00 Nos.	7,500.00	Nos.	15 %	12,750.00
5	<b>INSTALLATION CHARGE</b> 3.3 TR 4 WAY CASSETTE AC IDU	995469	3.00 Nos.	7,500.00	Nos.	15 %	19,125.00
6	<b>INSTALLATION CHARGE</b> 2.2 TR WAY CASSETTE AC IDU	995469	2.00 Nos.	7,500.00	Nos.	15 %	12,750.00
7	<b>INSTALLATION CHARGE</b> INSTALLATION OF DISTRIBUTION JOINTS FOR IDU	995469	8.00 Nos.	750.00	Nos.	15 %	5,100.00
8	<b>INSTALLATION CHARGE</b> INSTALLATION OF DISTRIBUTION JOINTS FOR ODU	995469	1.00 Nos.	1,500.00	Nos.	15 %	1,275.00
9	<b>INSTALLATION CHARGE</b> CORDLESS / CORDED REMOTE	995469	9.00 Nos.	500.00	Nos.	15 %	3,825.00
							1,32,175.00
						CGST SERVICE 9%	11,895.75
						SGST SERVICE 9%	11,895.75
<b>Total</b>			<b>30.00 Nos.</b>				<b>1,55,966.50 ₹</b>

Amount Chargeable (in words) E S O E

**One Lakh Fifty Five Thousand Nine Hundred Sixty Six Indian Rupees and Fifty PAISE Only**

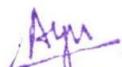
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998739	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
995469	98,175.00	9%	8,835.75	9%	8,835.75	17,671.50
<b>Total</b>	<b>1,32,175.00</b>		<b>11,895.75</b>		<b>11,895.75</b>	<b>23,791.50</b>

Tax Amount (in words) : **Twenty Three Thousand Seven Hundred Ninety One Indian Rupees and Fifty PAISE Only**

Company's PAN : **AAEFN0298B**

Declaration  
We declare that this invoice shows the actual price of

for NETWORK OFFICE AUTOMATION

  
**Dr. Anita Nawale**  
 I/C. Principal  
 S.S.C.N. VAPI