

**4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.**

<b>Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers</b>	<b>Type of ICT facility</b>
Room No. 08,Botany Lab,Zoology Lab,Chemistry(2), Physics Lab(3), Micro Biology Lab(2) and Self-Finance Room 04 Commerce Faculty, MATLAB and Seminar Hall	LCD Projector (13)
Entire College	WIFI-(NAMO)
Admin Office,Library,Chemistry Department, Botany Department and Zoology Department	NPS-Private Brodband with 40 MBPS Speed and Bandwidth
Science & Commerce Staff Rooms, Chemistry, Physics, Botany, Zoology Departments, Physics Lab, MATLAB and College Library, Room No 01,02,03 and 04 Seminar Hall	Local Area Network (LAN)

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**Room No.: 08**



**MATLAB**



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### Physical Chemistry Lab



5CG9+7FG, Vinayak Park, Dhundhiyawadi, Palanpur, Gujarat  
385001, India

Latitude  
24.17552906°

Longitude  
72.41900012°

Local 03:12:09 pm  
GMT 09:42:09 am

Altitude 209 meters  
Friday, 03.05.2024



### Botany PG Lab



51, 51, Jampura Rd, Anadnagar, Zorawar Palace Area, Palanpur,  
Gujarat 385001, India

Latitude  
24.17565314°

Longitude  
72.41921923°

Local 04:16:28 PM  
GMT 10:46:28 AM

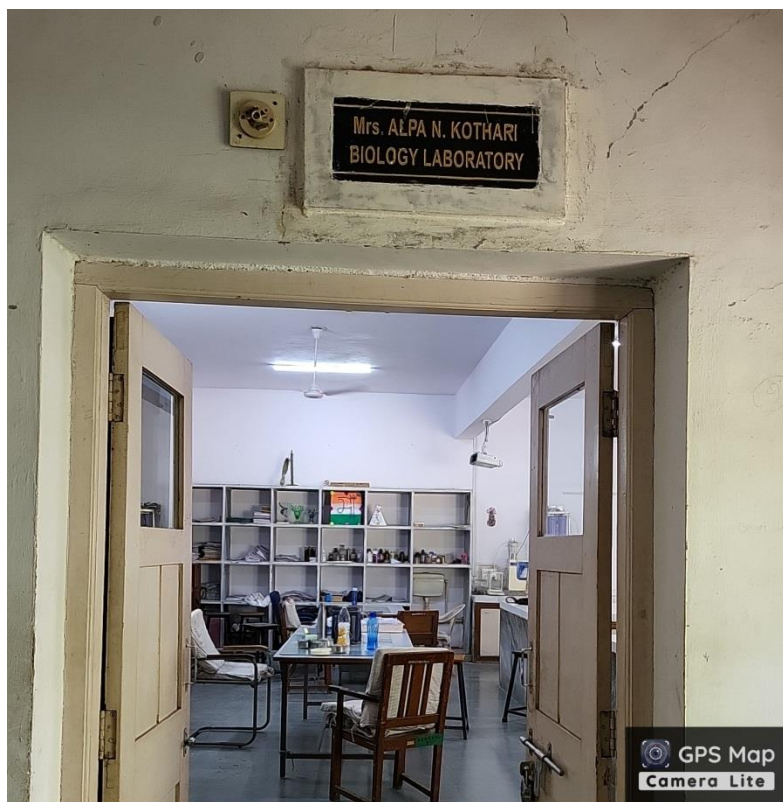
Altitude 210 meters  
Friday, 03.05.2024





4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

### Botany Lab



GPS Map  
Camera Lite

Shop Number 02 Jampura Road, Neae, G D Modi College Rd,  
Vinayak Park, Dhundhiyawadi, Palanpur, Gujarat 385001, India

Latitude  
24.17533097°

Longitude  
72.41919508°

Local 02:14:58 pm  
GMT 08:44:58 am

Altitude 210 meters  
Friday, 03.05.2024

### Zoology Lab



GPS Map  
Camera Lite

Shop Number 02 Jampura Road, Neae, G D Modi College Rd,  
Vinayak Park, Dhundhiyawadi, Palanpur, Gujarat 385001, India

Latitude  
24.17528025°

Longitude  
72.41887954°

Local 03:54:10 pm  
GMT 10:24:10 am

Altitude 209 meters  
Friday, 03.05.2024

4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

### Smt. L.C. Parikh Audio-Visual Center



GPS Map  
Camera Lite

opp st workshop near, 5CG9+4RV, Aroma Cir, Vinayak Park,  
Dhundhiyawadi, Palanpur, Gujarat 385001, India

Latitude 24.17541995°	Longitude 72.41935652°
Local 04:22:10 PM GMT 10:52:10 AM	Altitude 210 meters Friday, 03.05.2024



GPS Map  
Camera Lite

5CG9+7QX, Jampura Rd, Vinayak Park, Dhundhiyawadi, Palanpur,  
Gujarat 385001, India

Latitude 24.1756294°	Longitude 72.41951104°
Local 04:25:42 pm GMT 10:55:42 am	Altitude 210 meters Friday, 03.05.2024



4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

TAX INVOICE



**NORTH POINT SERVICES PRIVATE LIMITED**  
 OFFICE NO 202 SECOND FLOOR  
 GITANJALI COMPLEX  
 OPP. JILLA PANCHAYAT PALANPUR  
 GSTIN/UIN: 24AAF3566J1ZA  
 State Name : Gujarat, Code : 24  
 E-Mail : northpointservicespvtltd@gmail.com

Invoice No.  
**NPS/23-24/1604**  
 Delivery Note

Dated  
**25-Jan-24**  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COMM**  
 G . D MODI VIDYA SANKUL  
 OPP S.T. WORKSHOP  
 HIGHWAY, PALANPUR - PALANPUR  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Broadband</b> Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
		<b>CGST</b>				1,296.61
		<b>SGST</b>				1,296.61
<b>Total</b>						<b>₹ 17,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>			<b>1,296.61</b>		<b>1,296.61</b>	<b>2,593.22</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:

UPTO-50mbps\_un\_12M

Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK #0012020140**  
 A/c No. : **0012020140**  
 Branch & IFS Code : **PALANPUR & KKBK0000878**

for NORTH POINT SERVICES PRIVATE LIMITED



SUBJECT TO PALANPUR JURISDICTION


This is a Computer Generated Invoice

*Handwritten notes:*  
 170664  
 30/01/24  
 Internet Broadband  
 14406.78

*Handwritten signatures:*  
 [Signature]  
 [Signature]

4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

TAX INVOICE

 <b>NORTH POINT SERVICES PRIVATE LIMITED</b> OFFICE NO 202 SECOND FLOOR GITANJALI COMPLEX OPP. JILLA PANCHAYAT PALANPUR GSTIN/UIN: 24AAFCN3566J1ZA State Name : Gujarat, Code : 24 E-Mail : northpointservicespvtltd@gmail.com	Invoice No. <b>NPS/23-24/1012</b>	Dated <b>21-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) PRINCIPAL R.R. MEHTA COLLEGE OF SCIENCE & C.L. PARIKH COLLEGE OF COMMERCE G. D. MODI VIDHYA SANKUL OPP ST WORKSHOP HIGHWAY PALANPUR State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>40Mbps Broadband</b> <i>Billing Period : 13-10-2023 to 12-10-2024</i>	998422				<b>14,407.00</b>
						<b>1,296.63</b>
						<b>1,296.63</b>
	Less :					<b>(-0.26)</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>Total</b>
						<b>₹ 17,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventeen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,407.00	9%	1,296.63	9%	1,296.63	2,593.26
<b>Total</b>	<b>14,407.00</b>		<b>1,296.63</b>		<b>1,296.63</b>	<b>2,593.26</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK #0012020140  
 A/c No. : 0012020140  
 Branch & IFS Code : PALANPUR & KKBK0000878

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

for NORTH POINT SERVICES PRIVATE LIMITED  


SUBJECT TO PALANPUR JURISDICTION

This is a Computer Generated Invoice

*Invoice Bill*  
*17000*  
*25/10/2023*

4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

TAX INVOICE



**NORTH POINT SERVICES PRIVATE LIMITED**  
 OFFICE NO 202 SECOND FLOOR  
 GITANJALI COMPLEX  
 OPP. JILLA PANCHAYAT PALANPUR  
 GSTIN/UIN: 24AAF3566J1ZA  
 State Name : Gujarat, Code : 24  
 E-Mail : northpointservicespvtltd@gmail.com

Invoice No. <b>NPS/23-24/1602</b>	Dated <b>25-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**R.R.MEHTA&C.L.PARIKH COLL.OF SCI.&COM**  
 G . D MODI VIDYA SANKUL  
 OPP S.T. WORKSHOP  
 HIGHWAY, PALANPUR - PALANPUR  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Broadband</b> Billing Period : 20-01-2024 to 19-01-2025	998422				<b>14,406.78</b>
						<b>CGST</b>
						<b>1,296.61</b>
						<b>SGST</b>
						<b>1,296.61</b>
	<b>Total</b>					<b>₹ 17,000.00</b>

Amount Chargeable (in words) **INR Seventeen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>	<b>14,406.78</b>		<b>1,296.61</b>		<b>1,296.61</b>	<b>2,593.22</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:  
 UPTO-50mbps\_un\_12M

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK #0012020140**  
 A/c No. : **0012020140**  
 Branch & IFS Code : **PALANPUR & KKBK0000878**

for **NORTH POINT SERVICES PRIVATE LIMITED**

SUBJECT TO PALANPUR JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten notes:*  
 14962  
 30/01/24  
 Internet connection for year 2024

*Handwritten signature:*  
 gm

94J, 2%



4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

TAX INVOICE



**NORTH POINT SERVICES PRIVATE LIMITED**  
 OFFICE NO 202 SECOND FLOOR  
 GITANJALI COMPLEX  
 OPP. JILLA PANCHAYAT PALANPUR  
 GSTIN/UIN: 24AAF3566J1ZA  
 State Name : Gujarat, Code : 24  
 E-Mail : northpointservicespvtltd@gmail.com

Buyer (Bill to)  
**R.R. MEHTA & C.L. PARIKH COLL. OF SCI. AND COMM.**  
 G. D MODI VIDYA SANKUL  
 OPP S.T. WORKSHOP, HIGHWAY  
 PALANPUR  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. <b>NPS/23-24/1603</b>	Dated <b>25-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Broadband</b> Billing Period : 22-01-2024 to 21-01-2025	998422				14,406.78
						1,296.61
						1,296.61
						<b>₹ 17,000.00</b>

Amount Chargeable (in words) **INR Seventeen Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
<b>Total</b>	<b>14,406.78</b>		<b>1,296.61</b>		<b>1,296.61</b>	<b>2,593.22</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:  
 UPTO-50mbps\_un\_12M  
 Declaration

1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Customer is responsible for any provided devices return to North Point Services Pvt. Ltd.

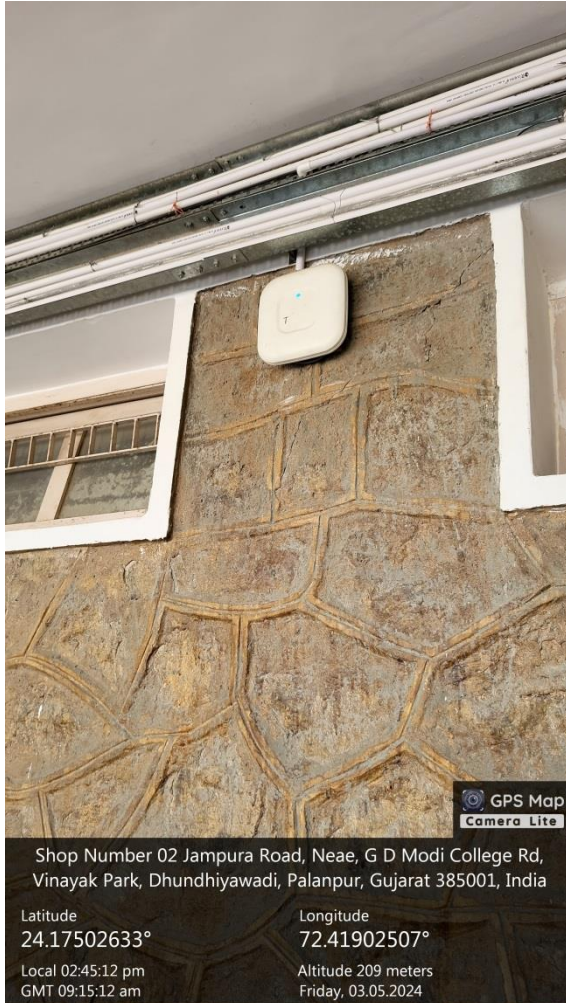
Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK #0012020140  
 A/c No. : 0012020140  
 Branch & IFS Code : PALANPUR & KKBK0000278

for NORTH POINT SERVICES PRIVATE LIMITED  


*Moscp*  
*30/01/24*  
*Internet called*  
*Year-24-25*  
 SUBJECT TO PALANPUR JURISDICTION  
 This is a Computer Generated Invoice

4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

## NAMO Wi-Fi



**NAMO Wi-Fi Access Points**

**With 05 MBPS Speed**