

## **4.3: IT Infrastructure**

**4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**



Sahayog Sevabhavi Sanstha's  
**INDIRA COLLEGE OF PHARMACY**

Sahayog Educational Campus, Vishnupuri, Nanded - 431606. (Maharashtra)

Approved by AICTE, PCI, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to SRTMU Nanded.

Ref.: SSSICOP/

Date :

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

#### Institution IT Policies & Guidelines

Availability and usage of cutting-edge Information Technology (IT) resources and infrastructure of an organization make its product and process qualitative as well as effective. High-end IT infrastructures have become the most significant resources in technical educational Institutions. Realizing the importance of these, Indira College of Pharmacy took the initiative way back in 2009 and established a basic network infrastructure on the campus. Over the last 14 years, the active users of IT amenities as well as web-based applications have amplified many folds. As of now, the Institution has about 100 network connections spreading over the building on the campus. There are well-established internet and intranet facilities on the campus. The whole academic campus is now Wi-Fi enabled. The total bandwidth available at ICOP is 100 Mbps.

ICOP is proposing to have its own IT Policy that works as a guiding principle for using the Institute's computing facilities including computer hardware, software, email, information resources, intranet and Internet access facilities, collectively called "Information Technology". The need for such an IT policy is as follows:

To establish, expand, maintain, secure, and ensure the legal and appropriate use of Information technology infrastructure on the campus.

Strategies and responsibilities for protecting the Availability, Confidentiality, and Integrity of the information possessions that are accessed, created, managed, and/or controlled by the Institute.

ICOP IT policy is applicable to technology administered by:

1. The Institute centrally
2. The individual departments
3. To information services provided by the administration, or by the individual departments
4. Individuals of the organization community.
5. Authorized resident or non-resident visitors on their own hardware connected to the institute network.

  
**Principal**  
**Indira College of Pharmacy**  
**Vishnupuri, Nanded-431606**  
[www.sahayog.ac.in](http://www.sahayog.ac.in)



Sahayog Sevabhavi Sanstha's  
**INDIRA COLLEGE OF PHARMACY**

Sahayog Educational Campus, Vishnupuri, Nanded - 431606 (Maharashtra)

*Approved by AICTE, PCI, New Delhi, Recognized by Govt. of Maharashtra & Affiliated to SRTMU Nanded.*

Ref.: SSSICOP/

Date :

6. ICOP IT policy is also applicable to the resources administered by:

The central administrative departments such as the Library, Computer Centers Laboratories, and Offices of the Institute. Wherever the network facility was provided by the Institute.

The major IT infrastructures to which the stated policy is applicable are:

Computing facility

Network Devices wired/ wireless

Internet Access

Official Websites and web applications

Official Email services

Data Storage and Access

Server computing facility

Documentation facility (Printers/Scanners)



The Institution adheres to the new dynamics of the market and scales out hardware equipment and always encourages advanced technologies and offers high-performance computational facilities to the students and faculty.

The Institution's internet bandwidth needs to be upgraded to utilize social networking, enhance the official website and web applications and internal usage for developing the lecture material, and video lectures.

The Institution always procures high-end performance systems and servers to adhere to new dynamics of the market, promoting the faculty and students towards research and development in various fields of technology as and when required.

The Institution should upgrade to the updated firewall policy & guidelines to control & monitor the network traffic, internet utilization, control over the downloading of malware software and control on the content of offensive or inappropriate websites.

*[Signature]*  
Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-431606  
Website: [www.ssicop.ac.in](http://www.ssicop.ac.in)

**TAX INVOICE(Page 2)**

**PACIFIC INCORPORATION**  
 MAYUR APARTMENT D-WING,  
 KAILASH NAGAR  
 NANDED  
 PH.NO.02462-250235 / 8888888433  
 GSTIN/UIN: 27ADWPS7912E1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : pacificnnd@gmail.com

Buyer  
**THE PRINCIPAL**  
 IINDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
10280817	24-Aug-2017
Delivery Note	Mode/Terms of Payment
171	5 Days
Supplier's Ref.	Other Reference(s)
171	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	24-Aug-2017
Despatched through	Destination
	BHARKAT SIR
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	<b>MONITOR HP 19.5 20KD IPS</b>	8528	28 %	<b>20 NOS.</b>	5,650.00	NOS.	21.675 %	<b>88,281.20</b>
	Batch : 6CM7250LS7			1 NOS.				
	Batch : 6CM7250M1H			1 NOS.				
	Batch : 6CM7250M1N			1 NOS.				
	Batch : 6CM7250MGX			1 NOS.				
	Batch : 6CM7250MGY			1 NOS.				
	Batch : 6CM7250MH3			1 NOS.				
	Batch : 6CM7250MHC			1 NOS.				
	Batch : 6CM7250MHD			1 NOS.				
	Batch : 6CM7250MHZ			1 NOS.				
	Batch : 6CM7250ML8			1 NOS.				
	Batch : 6CM7250MRX			1 NOS.				
	Batch : Primary Batch			1 NOS.				
	Batch : 6CM7250N3R			1 NOS.				
	Batch : 6CM7250N3V			1 NOS.				
	Batch : 6CM7250N3X			1 NOS.				
	Batch : 6CM7250N44			1 NOS.				
	Batch : 6CM7250N4B			1 NOS.				
	Batch : 6CM7250N5S			1 NOS.				
	Batch : 6CM7250N55			1 NOS.				
	Batch : Primary Batch			1 NOS.				
3	<b>ANTIVIRUS NETPRO 1 UR 1 YR PRO</b>	84716040	18 %	<b>1 NOS.</b>	450.00	NOS.	15.254 %	<b>381.36</b>
	<b>OUTPUT CGST 9%</b>				9 %			<b>24,975.07</b>
	<b>OUTPUT SGST 9%</b>				9 %			<b>24,975.07</b>
	<b>OUTPUT CGST @ 14%</b>				14 %			<b>12,359.37</b>
	<b>OUTPUT SGST @ 14 %</b>				14 %			<b>12,359.37</b>
								<b>3,65,781.96</b>

continued ...

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice



  
**Principal**  
 Indira College of Pharmacy  
 Vishnupuri, Nanded-06.

### TAX INVOICE

**PACIFIC INCORPORATION**  
**MAYUR APARTMENT D-WING ,**  
**KAILASH NAGAR**  
**NANDED**  
**PH.NO.02462-250235 / 8888888433**  
**GSTIN/UIN: 27ADWPS7912E1ZY**  
**State Name : Maharashtra, Code : 27**  
**E-Mail : pacificnnd@gmail.com**

Buyer

**THE PRINCIPAL**  
**INDIRA COLLEGE OF PHARMACY**  
**VISHNUPURI**  
**NANDED**  
**State Name : Maharashtra, Code : 27**

Invoice No.	Dated
<b>10280817</b>	<b>24-Aug-2017</b>
Delivery Note	Mode/Terms of Payment
<b>171</b>	<b>5 Days</b>
Supplier's Ref.	Other Reference(s)
<b>171</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>24-Aug-2017</b>
Despatched through	Destination
	<b>BHARKAT SIR</b>
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DT 260- A0621L Desktop</b>	84716040	18 %	<b>20 NOS.</b>	16,350.00	NOS.	15.254 %	<b>2,77,119.40</b>
	Batch : CNV72810MH			1 NOS.				
	Batch : CNV72810N3			1 NOS.				
	Batch : CNV72810NG			1 NOS.				
	Batch : CNV72810PW			1 NOS.				
	Batch : CNV72810QQ			1 NOS.				
	Batch : CNV72810Q5			1 NOS.				
	Batch : CNV72810Q7			1 NOS.				
	Batch : CNV72810Q8			1 NOS.				
	Batch : CNV72810Q9			1 NOS.				
	Batch : CNV72810QC			1 NOS.				
	Batch : CNV72810QD			1 NOS.				
	Batch : CNV72810QK			1 NOS.				
	Batch : CNV72810QR			1 NOS.				
	Batch : CNV72810QW			1 NOS.				
	Batch : CNV72810RG			1 NOS.				
	Batch : CNV72810RQ			1 NOS.				
	Batch : CNV72810SW			1 NOS.				
	Batch : CNV72810T0			1 NOS.				
	Batch : CNV72810VB			1 NOS.				
	Batch : CNV72810XN			1 NOS.				

continued ...

SUBJECT TO NANDED JURISDICTION

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Principal  
 Indira College of Pharmacy  
 Vishnupuri, Nanded-06.



**TAX INVOICE (Page 3)**

**PACIFIC INCORPORATION**  
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KAILASH NAGAR  
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PH.NO.02462-250235 / 8888888433  
GSTIN/UIN: 27ADWPS791E21ZY  
State Name : Maharashtra, Code : 27  
E-Mail : [pacificnnd@gmail.com](mailto:pacificnnd@gmail.com)

**Buyer**  
**THE PRINCIPAL**  
**INDIRA COLLEGE OF PHARMACY**  
**VISHNUPURI**  
**NANDED**  
**State Name : Maharashtra, Code : 27**

Invoice No.	Dated
<b>10280817</b>	<b>24-Aug-2017</b>
Delivery Note	Mode/Terms of Payment
<b>171</b>	<b>5 Days</b>
Supplier's Ref.	Other Reference(s)
<b>171</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>24-Aug-2017</b>
Despatched through	Destination
	<b>BHARKAT SIR</b>
Terms of Delivery	

**Amount Chargeable (in words)**

**INR Four Lakh Forty Thousand Four Hundred Fifty One Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,77,500.76	9%	24,975.07	9%	24,975.07	49,950.14
88,281.20	14%	12,359.37	14%	12,359.37	24,718.74
<b>Total: 3,65,781.96</b>		<b>37,334.44</b>		<b>37,334.44</b>	<b>74,668.88</b>

**Tax Amount (in words) : INR Seventy Four Thousand Six Hundred Sixty Eight and Eighty Eight paise Only.**

Company's VAT TIN : 27960271408V  
Company's CST No. : 27960271408C  
Company's PAN : ADWPS7912E

### Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

Note : Warranty By Company as per Company Norms

Company's Bank Details  
Bank Name : **HDFC SHRINAGAR CC**  
A/c No. :  
Branch & IFS Code :

## for PACIFIC INCORPORATION

**Authorised Signatory**

**SUBJECT TO NAMED JURISDICTION**

This is a Computer Generated Invoice



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

**TAX INVOICE**

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
KAILASH NAGAR  
NANDED  
PH.NO.02462-250235 / 8888888433  
GSTIN/UIN: 27ADWPS791E1ZY  
State Name : Maharashtra, Code : 27  
E-Mail : pacificnnnd@gmail.com

**Buyer**  
**THE PRINCIPAL**  
**INDIRA COLLEGE OF PHARMACY**  
**VISHNUPURI,**  
**NANDED**  
**State Name** : Maharashtra, Code : 27

Invoice No.	Dated
<b>02280817</b>	<b>28-Aug-2017</b>
Delivery Note	Mode/Terms of Payment
<b>1006</b>	<b>5 Days</b>
Supplier's Ref.	Other Reference(s)
<b>1006</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>28-Aug-2017</b>
Despatched through	Destination
	<b>BHARKAT SIR</b>
Terms of Delivery	

**Amount Chargeable (in words)**

**INR One Lakh Ten Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,279.85	9%	6,235.19	9%	6,235.19	12,470.38
	22,070.30	14%	3,089.84	14%	3,089.84	6,179.68
<b>Total:</b>	<b>91,350.15</b>		<b>9,325.03</b>		<b>9,325.03</b>	<b>18,650.06</b>

**Tax Amount (in words) : INR Eighteen Thousand Six Hundred Fifty and Six paise Only**

Company's VAT TIN : 27960271408V  
Company's CST No. : 27960271408C  
Company's PAN : ADWPS7912E

### Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

Company's Bank Details  
Bank Name : **HDFC SHRINAGAR CC**  
A/c No. :  
Branch & IFS Code :

for Pacific Incorporation

**Authorised Signatory**

SUBJECT TO NAMED JURISDICTION

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



Date :

G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493  
Email : calltometro@gmail.com

**Bill Of Supply**

Buyer		Invoice Copy	Original	
To	Invoice No	277		
The Principal	Invoice Date	29-01-2021		
Indra collage OF Pharmacy				
Vishnupuri Nanded				
Sr No	Product Description	Qty	Rate	Amount
1	i3 2nd GEN Computer <b>4GB RAM</b> 500 GB Hard Disk H61 Mother Board Key Board Mouse	25	10000	250000
			<b>TOTAL AMOUNT</b>	<b>250000</b>
Amount in Words		Two Lac Fifty Thousand Rupees		
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct				

Signature (Customer)

Signature (Proprietor)



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



Date :

G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493  
Email : calltometro@gmail.com

### Bill Of Supply

Buyer		Invoice Copy	Original	
To		Invoice No	45	
The Principal		Invoice Date	29-01-2021	
Indra collage OF Pharmacy				
Sr No	Product Description	Qty	Rate	Amount
1	DT HP S01-pF1153in Corei310100 10th Gen 4 GB RAM, 1TB Hard Disk No DVD RW, WI-FI+BT Seal port MS Office	6	31700	190200
		TOTAL AMOUNT		190200
Amount in Words		One Lac Ninety Thousand Two Hundred Rupees		
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct				

Signature (Customer)

Signature (Proprietor)



*lw*  
Principal  
Indra College of Pharmacy  
Vishnupuri, Nanded-06.

## TAX INVOICE

**PACIFIC INCORPORATION**  
 MAYUR APARTMENT D-WING ,  
 KAILASH NAGAR  
 NANDED  
 PH.NO.02462-250235 / 8888888433  
 GSTIN/UIN: 27ADWPS7912E1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : pacificnnd@gmail.com  
 Consignee (Ship to)  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
 INDIRA COLLEGE OF PHARMACY  
 VISHNUPURI  
 NANDED  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>H-03200921</b>	<b>20-Sep-21</b>
Delivery Note	Mode/Terms of Payment
<b>DIRECT</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
<b>20-Sep-21</b>	
Dispatched through	Destination
<b>AUTO</b>	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate per	Amount
1	<b>HP Desktop S01-PF1155IN I5/10TH/8/1/W10+MSO</b> Batch: 4CE1222409 Batch: 4CE122240G Batch: 4CE1222412 Batch: 4CE1222423 Batch: 4CE1222424 Batch: 4CE1222403	84713090	<b>6 NOS.</b>	41,400.01 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	41,400.01 35,084.75	NOS.	<b>2,10,508.50</b>
2	<b>MONITOR HP V20HD+19.5"</b> Batch: 3CQ12517V5 Batch: 3CQ12517V8 Batch: 3CQ12517W3 Batch: 3CQ12517X2 Batch: 3CQ125180K Batch: 3CQ12517VZ	85285200	<b>6 NOS.</b>	8,500.00 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	8,500.00 7,203.39	NOS.	<b>43,220.34</b>
3	<b>PRINTER HP LASERJET PRO MF M128NW</b> Batch: CNBRP6L29T	84433100	<b>1 NOS.</b>	17,500.00 1 NOS.	17,500.00 14,830.51	NOS.	<b>14,830.51</b>
				<b>C GST</b> <b>S GST</b> <b>ROUND OFF</b>			2,68,559.35
							<b>24,170.35</b>
							<b>24,170.35</b>
							(-)0.05
Less:							
In. No.							
1) H 03200921 - 20/9/21 - 316900/-							
2) 02140921 - 15.9.21 - 44500/-							
3) 01140921 - 01- 44500/-							
4) 03220921 - 22.9.21 - 33000/-							
5) 08120921 - 12.11.21 - 1600/-							
Total $\rightarrow$ 4,40500/-							
<i>B.P.</i>							
<b>PAID</b>							
cheque No 039613							
Date: 10.12.2021							
Rs 440500/-							
<i>Total Amount</i>							
<i>H40500/-</i>							
Total							
13 NOS.							
<b>₹ 3,16,900.00</b>							
E. & O.E							

Amount Chargeable (In words)

INR Three Lakh Sixteen Thousand Nine Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,68,559.35	9%	24,170.35	9%	24,170.35	48,340.70
<b>Total:</b> 2,68,559.35		<b>24,170.35</b>		<b>24,170.35</b>	<b>48,340.70</b>

Tax Amount (in words) : INR Forty Eight Thousand Three Hundred Forty and Seventy paise Only

Company's Service Tax No. : NR-I / ST-422 / 2004-05  
Company's PAN : ADWPS7912E

Declaration

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

## Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200000033622**  
 Branch & IFS Code : **SHRINAGAR & HDFC0002522**

for PACIFIC INCORPORATION

Authorised Signatory

SUBJECT TO NANDED JURISDICTION  
 This is a Comp. Generated Invoice Not Req. Sign



*Principal*  
 Indira College of Pharmacy  
 Vishnupuri, Nanded-06.

## TAX INVOICE

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
KAILASH NAGAR,  
**NANDED**  
PH.NO.02462-250235 / 8888888433  
GSTIN/UIN: 27ADWPS7912E1ZY  
State Name : Maharashtra, Code : 27  
E-Mail : pacificnnd@gmail.com  
Consignee (Ship to)  
**THE PRINCIPAL**  
INDIRA COLLEGE OF PHARMACY  
VISHNUPURI  
**NANDED**  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
INDIRA COLLEGE OF PHARMACY  
VISHNUPURI  
NANDED  
State Name : Maharashtra, Code : 27

Invoice No. <b>D-02140921</b>	Dated <b>14-Sep-21</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>14-Sep-21</b>
Dispatched through <b>SELF</b>	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

**INR Forty Four Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,711.87	9%	3,394.07	9%	3,394.07	6,788.14
<b>Total: 37,711.87</b>		<b>3,394.07</b>		<b>3,394.07</b>	<b>6,788.14</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Fourteen paise Only**

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**  
Company's PAN : **ADWPS7912E**

**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

Bank Name : **HDFC BANK**

A/c No. : 50200000033622

Branch & IFS Code : **SHRINAGAR & HDFC0002522**

**for PACIFIC INCORPORATION**

**Authorised Signatory**

SUBJECT TO NAMED JURISDICTION

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



**TAX INVOICE**

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
KAILASH NAGAR  
NANDED  
PH.NO.02462-250235 / 8888888433  
GSTIN/UIN: 27ADWPS7912E1ZY  
State Name : Maharashtra Code : 27  
E-Mail : pacificnnnd@gmail.com

**Consignee (Ship to)**

**THE PRINCIPAL**  
INDIRA COLLEGE OF PHARMACY  
VISHNUPURI  
NANDED  
State Name : Maharashtra, Code : 27

---

**Buyer (Bill to)**

**THE PRINCIPAL**  
INDIRA COLLEGE OF PHARMACY  
VISHNUPURI  
NANDED  
State Name : Maharashtra, Code : 27

Invoice No. <b>D-01140921</b>	Dated <b>14-Sep-21</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>14-Sep-21</b>
Dispatched through <b>SELF</b>	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

**INR Sixty Four Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,711.87	9%	3,394.07	9%	3,394.07	6,788.14
<b>Total: 37,711.87</b>		<b>3,394.07</b>		<b>3,394.07</b>	<b>6,788.14</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Fourteen paise Only**

Company's Service Tax No. : **NB-I / ST-122 / 2004-05**

Company's Service Tax No. : NR-1751427  
Company's PAN : ADWPS7912E

### 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

Bank Name : **HDFC BANK**

A/c No. : 50200000033622

Branch & IFS Code : **SHRINAGAR & HDFC0002522**

**for PACIFIC INCORPORATION**

A circular purple ink stamp. The outer ring contains the text "INDIRA COLLEGE OF PHARMACY" at the top and "VISHNUPURI, NANDED." at the bottom, separated by a small circle with a dot in the center. The inner circle is blank.

Dear

SUBJECT TO NAMED JURISDICTION

A circular blue ink stamp. The outer ring contains the words "INCORPORATED" at the top and "MAILED" at the bottom. The center of the stamp contains the word "MAILED" above a date, "MAY 21 1971".

**Authorised Signatory**

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

**TAX INVOICE**

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
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GSTIN/UIN: 27ADWPS7912E1ZY  
State Name : Maharashtra, Code : 27  
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Consignee (Ship to)  
**THE PRINCIPAL**  
INDIRA COLLEGE OF PHARMACY  
VISHNUPURI  
NANDED  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
INDIRA COLLEGE OF PHARMACY  
VISHNUPURI  
**NANDED**  
State Name : Maharashtra, Code : 27

Invoice No. <b>03220921</b>	Dated <b>22-Sep-21</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>DIRECT</b>	Delivery Note Date <b>22-Sep-21</b>
Dispatched through <b>FAHIM</b>	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

**INR Ninety Three Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
<b>Total: 27,966.10</b>		<b>2,516.95</b>		<b>2,516.95</b>	<b>5,033.90</b>

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

Company's Service Tax No. : **NR-I / ST-422 / 2004-05**

Company's Service Tax No. : NR1701427  
Company's PAN : ADWPS7912E

### Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash

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51.5 150 100

### Company's Bank Details

**Bank Name : HDFC BANK**  
**A/c No. : 50200000033622**

Branch & IFS Code : **SHRINAGAR & HDFC0002522**

## for PACIFIC INCORPORATION



SUBJECT TO NAMED JURISDICTION



**Authorised Signatory**

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



**Metro**  
Security System

Date :

G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493  
Email : calltometro@gmail.com

### Bill Of Supply

Buyer		Invoice Copy	Original	
To		Invoice No	45	
The Principal		Invoice Date	17-09-2021	
Indra collage OF Pharmacy				
Sr No	Product Description	Qty	Rate	Amount
1	DT HP S01-pF1153in Corei310100 10th Gen 4 GB RAM, 1TB Hard Disk No DVD RW,WI-FI+BT Serial port MS Office	6	31700	190200
TOTAL AMOUNT		190200		
Amount in Words		One Lac Ninety Thousand Two Hundred Rupees		
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct				

Signature (Customer)

Signature (Proprietor)



Principal  
Indra College of Pharmacy  
Vishnupuri, Nanded-421501

## TAX INVOICE

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
KAILASH NAGAR,  
NANDED  
PH.NO.02462-250235 / 8888888433  
GSTIN/UIN: 27ADWPS7912E1ZY  
State Name : Maharashtra, Code : 27  
E-Mail : [pacificnnnd@gmail.com](mailto:pacificnnnd@gmail.com)

**Consignee (Ship to)**

**THE PRINCIPAL**  
**INDIRA COLLEGE OF PHARMACY**  
**VISHNUPURI**  
**NANDED**  
State Name : Maharashtra, Code : 27

**Buyer (Bill to)**

**THE PRINCIPAL**  
**INDIRA COLLEGE OF PHARMACY**  
**VISHNUPURI**  
**NANDED**  
State Name : Maharashtra Code : 27

Invoice No. <b>08121121</b>	Dated <b>12-Nov-21</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>DIRECT</b>	Delivery Note Date <b>12-Nov-21</b>
Dispatched through <b>SWAMI</b>	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

**INR One Thousand Six Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,355.93	9%	122.04	9%	122.04	244.08
<b>Total:</b> 1,355.93		<b>122.04</b>		<b>122.04</b>	<b>244.08</b>

Tax Amount (in words) : **INR Two Hundred Forty Four and Eight paise Only.**

Company's Service Tax No. : **NB-I / ST-422 / 2004-05**

Company's Service Tax No. : NR47314227  
Company's PAN : ADWPS7912E

### Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash movement has been effected by me and it shall be necessary for the holder of this bill/cash to make payment to me/us.

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**Company's Bank Details**

Bank Name : **HB PNB**

A/c No. : 50200000033622  
Branch & IFC Code : GURIA 61754

Branch & IFS Code : **SHRINAGAR & HDFC0002522**

for PACIFIC INCORPORATION



SUBJECT TO NAMED JURISDICTION

This is a Comp. Generated invoice Not Reg. Sign.

**Authorised Signatory**

Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



# Bharat Sanchar Nigam Limited

SSS INDIRA COLLEGE OF  
PHARMACY PRINCIPAL  
00  
SAHAYOG EDUCATIONAL CAMPUS-  
VISHNUPURI NANDED IN  
NANDED-NANDED  
431606  
India

## Bill Mail Service

## Tax Invoice

TELEPHONE NUMBER  
02462-229032  
GSTIN

## ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि ₹ 1532.93	(-) पूर्व भुगतान ₹ 1533.00	(+) समाप्तीजन ₹ 25.98	(+)

DUE DATE  
21-12-2021  
AMOUNT PAYABLE  
₹ 1564.00  
PAY NOW



Scan QR Code to make online  
Portal Payment

CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
वर्तमान शुल्क ₹ 1537.50	(=)	कुल राशि ₹ 1563.41	(=)	देव राशि ₹ 1564.00

Amount in words: Rupees One Thousand Five Hundred Sixty Four Rupees and Zero Paisa Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रधार	0.00
Miscellaneous Charges	विविध प्रधार	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

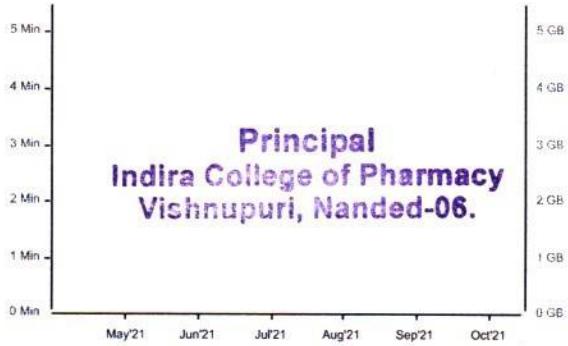
## Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.

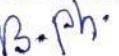
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

## Irresistible Christmas Deal for our New Customers



90%\*  
Discount on  
first month charges

Bharat Fibre

SRINIVAS K	
लेखा अधिकारी	
For Billing related issues	
Phone	02462-247200
  PAID Cheque No 039617 Date 14-12-21 BS 140741	

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -			
		Mode of payment			
		<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____		Dated _____		Bank _____	
Please Charge Rs. _____		Signature _____		Branch _____	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NANDED.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.



## RUDRAKSH COMMUNICATION

abhijeet complex shop no:-1 Near new tahesil road chikkal wadi nanded

Phone no.: 9168916892 Email: gajukore@gmail.com

GSTIN: 27ATLPK6091M1ZZ, State: 27-Maharashtra

### Tax Invoice

#### Bill To

**Sahyog Pharmacy College**

vishnupuri Nanded

Contact No.: +91 83297 07773

Invoice No.: 8843688

Date: 12-03-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	installation charges (3monthly free)		1	SQM	₹ 4,500.00	₹ 4,500.00
	<b>Total</b>		1			<b>₹ 4,500.00</b>

#### Invoice Amount In Words:

Four Thousand Five Hundred Rupees only

#### Amounts:

Sub Total	₹ 4,500.00
<b>Total</b>	<b>₹ 4,500.00</b>
Received	₹ 4,500.00
Balance	₹ 0.00

#### Terms and conditions:

Thanks for doing business with us!

For, RUDRAKSH COMMUNICATION

Authorized Signatory

Ph. 39751  
Gh. 12/3.22  
4500/-



Principal  
Indira College of Pharmacy  
Vishnupuri, Nanded-06.