

4.3.2.

2. Bills for the purchase of computers

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DT 260- A062IL Desktop Batch : CNV72810MH Batch : CNV72810N3 Batch : CNV72810NG Batch : CNV72810PW Batch : CNV72810Q0 Batch : CNV72810Q5 Batch : CNV72810Q7 Batch : CNV72810Q8 Batch : CNV72810Q9 Batch : CNV72810QC Batch : CNV72810QD Batch : CNV72810QK Batch : CNV72810QR Batch : CNV72810QW Batch : CNV72810RG Batch : CNV72810RQ Batch : CNV72810SW Batch : CNV72810T0 Batch : CNV72810VB Batch : CNV72810XN	84716040	18 %	20 NOS. 1 NOS.	16,350.00	NOS.	15.254 %	2,77,119.40

continued ...

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

Principal

Indira College of Pharmacy
 Vishnupuri, Nanded-06.



TAX INVOICE(Page 2)

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

Buyer

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State Name : Maharashtra, Code : 27

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Supplier's Ref. 171	Other Reference(s)
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	MONITOR HP 19.5 20KD IPS	8528	28 %	20 NOS.	5,650.00	NOS.	21.875 %	88,281.20
	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 : 6CM7250N5S			1 NOS.				
	Batch : Primary Batch			1 NOS.				
3	ANTIVIRUS NETPRO 1 UR 1 YR PRO	84716040	18 %	1 NOS.	450.00	NOS.	15.254 %	381.36
								3,65,781.96
	OUTPUT CGST 9%					9 %		24,975.07
	OUTPUT SGST 9%					9 %		24,975.07
	OUTPUT CGST @ 14%					14 %		12,359.37
	OUTPUT SGST @ 14 %					14 %		12,359.37

continued ...

SUBJECT TO NAMED JURISDICTION

This is a Computer Generated Invoice



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

TAX INVOICE(Page 3)

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. 10280817	Dated 24-Aug-2017
Delivery Note 171	Mode/Terms of Payment 5 Days
Supplier's Ref. 171	Other Reference(s)
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
	ROUND OFF							0.16
Total				41 NOS.				₹ 4,40,451.00

Amount Chargeable (in words)

INR Four Lakh Forty Thousand Four Hundred Fifty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
Total: 3,65,781.96		37,334.44		37,334.44	74,668.88

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DT 260- A062IL Desktop Batch : CNV72810T0 Batch : CNV72810QD Batch : CNV72810QR Batch : CNV72810Q5 Batch : CNV72810Q7	84716040	18 %	5 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	16,350.00	NOS.	15.254 %	69,279.85
2	MONITOR HP 19.5 20KD IPS Batch : 6CM7250N69 Batch : 6CM7250N5Y Batch : 6CM7250MH3 Batch : 6CM7250MRX Batch : 6CM7250M1H	8528	28 %	5 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	5,650.00	NOS.	21.875 %	22,070.30
								91,350.15
							9 %	6,235.19
							9 %	6,235.19
							14 %	3,089.84
							14 %	3,089.84
								(-)0.21
	Less :							
	OUTPUT CGST 9%							
	OUTPUT SGST 9%							
	OUTPUT CGST @ 14%							
	OUTPUT SGST @ 14 %							
	ROUND OFF							
	Total			10 NOS.				₹ 1,10,000.00

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
Total:	91,350.15		9,325.03		9,325.03	18,650.06

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

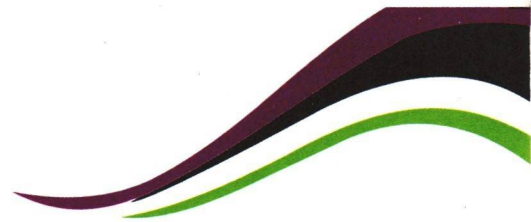
Authorized Signature _____

SUBJECT TO NAMED JURISDICTION

This is a Computer Generated Invoice



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 To The Principal Indra collage OF Pharmacy Vishnupuri Nanded		Invoice Copy		Original	
		Invoice No		45	
		invoice Date		29-01-2021	
Vishnupuri Nanded					
Sr No	Product Description	Qty	Rate	Amount	
1	DT HP S01-pF1153in Corei310100 10th Gen 4 GB RAM, 1TB Had Didk No DVD RW,WI-FI+BT Seail 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
Principal
Indra College of Pharmacy
Vishnupuri, Nanded-06.

Date :

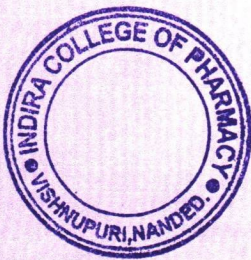
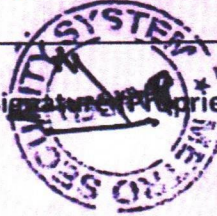
G.G. Road, Nanded. Ph.:02462-243493 Cell : 9767217493
Email : calltometro@gmail.com

Bill Of Supply

Buyer To The Principal Indra collage OF Pharmacy Vishnupuri Nanded		Invoice Copy		Original	
		Invoice No		277	
		invoice Date		29-01-2021	
Sr No	Product Description	Qty	Rate	Amount	
1	i3 2nd GEN Computer 4GB RAM 500 GB Hard Disk H61 Mother Board Key Board Mouse	25	10000	250000	
		TOTAL AMOUNT		250000	
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)



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

[illegible]

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
Total:	37,711.87		3,394.07		3,394.07	6,788.14

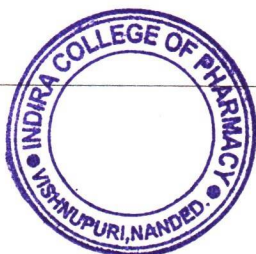
Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Fourteen paise Only**

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 & IES Code: SHRINAGAR & HDFC0002522

for PACIFIC INCORPORATION



SUBJECT TO NANDED JURISDICTION

Authorised Signatory

Principal
Indira College of Pharmacy
Vishnupuri, Nanded-06.

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)

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

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

[illegible]

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
Total: 37,711.87		3,394.07		3,394.07	6,788.14

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

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

for PACIFIC INCORPORATION

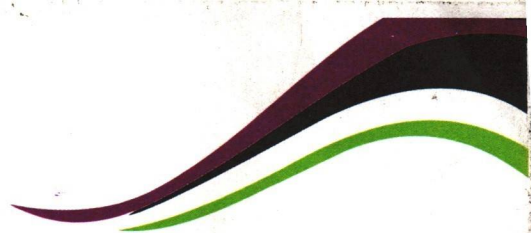


SUBJECT TO NAMED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign

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 To The Principal Indra collage OF Pharmacy Vishnupuri Nanded		Invoice Copy		Original	
		Invoice No		45	
		invoice Date		17-09-2021	
Vishnupuri Nanded					
Sr No	Product Description	Qty	Rate	Amount	
1	DT HP S01-pF1153in Corei310100 10th Gen 4 GB RAM, 1TB Had Didk No DVD RW,WI-FI+BT Seail 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-431006

