

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 / 8888868433
GSTIN/UIN: 27ADWPS7912E1ZY
State Name : Maharashtra, Code : 27
E-Mail : pacificrnnd@gmail.com

Buyer
THE PRINCIPAL
INDIRA 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
1	HP DT 260- A062IL Desktop	84716040	18 %	20 NOS.	16,350.00	NOS.	15.254 %	2,77,119.40
	<i>Batch : CNV72810MH</i>			1 NOS.				
	<i>Batch : CNV72810N3</i>			1 NOS.				
	<i>Batch : CNV72810NG</i>			1 NOS.				
	<i>Batch : CNV72810PW</i>			1 NOS.				
	<i>Batch : CNV72810Q0</i>			1 NOS.				
	<i>Batch : CNV72810Q5</i>			1 NOS.				
	<i>Batch : CNV72810Q7</i>			1 NOS.				
	<i>Batch : CNV72810Q8</i>			1 NOS.				
	<i>Batch : CNV72810Q9</i>			1 NOS.				
	<i>Batch : CNV72810QC</i>			1 NOS.				
	<i>Batch : CNV72810QD</i>			1 NOS.				
	<i>Batch : CNV72810QK</i>			1 NOS.				
	<i>Batch : CNV72810QR</i>			1 NOS.				
	<i>Batch : CNV72810QW</i>			1 NOS.				
	<i>Batch : CNV72810RG</i>			1 NOS.				
	<i>Batch : CNV72810RQ</i>			1 NOS.				
	<i>Batch : CNV72810SW</i>			1 NOS.				
	<i>Batch : CNV72810T0</i>			1 NOS.				
	<i>Batch : CNV72810VB</i>			1 NOS.				
	<i>Batch : CNV72810XN</i>			1 NOS.				

continued ...

SUBJECT TO NAMED 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
 GSTIN/UIN: 27ADWP57912E1ZY
 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	MONITOR HP 19.5 20KD IPS <i>Batch : 6CM7250LS7 Batch : 6CM7250M1H Batch : 6CM7250M1N Batch : 6CM7250MGX Batch : 6CM7250MGY Batch : 6CM7250MH3 Batch : 6CM7250MHC Batch : 6CM7250MHD Batch : 6CM7250MHZ Batch : 6CM7250ML8 Batch : 6CM7250MRX Batch : Primary Batch Batch : 6CM7250N3R Batch : 6CM7250N3V Batch : 6CM7250N3X Batch : 6CM7250N44 Batch : 6CM7250N4B Batch : 6CM7250N5S Batch : 6CM7250N5S Batch : Primary Batch</i>	8528	28 %	20 NOS. 1 NOS. 1 NOS.	5,650.00	NOS.	21.875 %	88,281.20
3	ANTIVIRUS NETPRO 1 UR 1 YR PRO	84716040	18 %	1 NOS.	450.00	NOS.	15.254 %	381.36
								3,65,781.96
							9 %	24,975.07
							9 %	24,975.07
							14 %	12,359.37
							14 %	12,359.37

continued ...

SUBJECT TO NANDED 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 : pacificincnnd@gmail.com

THE PRINCIPAL
INDIRA COLLEGE OF PHARMACY
VISHNUPURI
NANDED
State Name : Maharashtra, Code : 277

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	

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
Total:	3,66,781.96		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

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: 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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DT 260- A062IL Desktop <i>Batch : CNV72810T0</i> <i>Batch : CNV72810QD</i> <i>Batch : CNV72810QR</i> <i>Batch : CNV72810Q5</i> <i>Batch : CNV72810Q7</i>	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 <i>Batch : 8CM7250N69</i> <i>Batch : 8CM7250NSY</i> <i>Batch : 8CM7250MH3</i> <i>Batch : 8CM7250MRX</i> <i>Batch : 8CM7250M1H</i>	8528	28 %	5 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	5,650.00	NOS.	21.875 %	22,070.30
OUTPUT CGST 9% OUTPUT SGST 9% OUTPUT CGST @ 14% OUTPUT SGST @ 14 % ROUND OFF								
Less: 91,350.15 9 % 6,235.19 9 % 6,235.19 14 % 3,089.84 14 % 3,089.84 (-)0.21								
Total 10 NOS. ₹ 1,10,000.00 E. & O.E								

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
 Note - Warranty By Company as per Company Norms

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

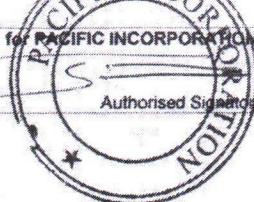
PACIFIC INCORPORATION
 Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Computer Generated Invoice

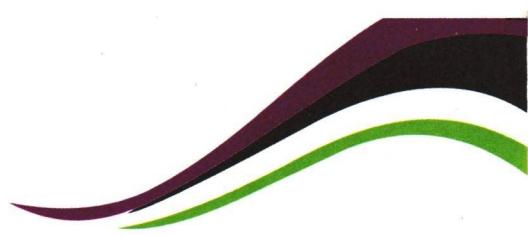


Principal
 Indira College of Pharmacy
 Vishnupuri, Nanded-06.





Metro
Security System



Date :

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

Bill Of Supply

Buyer		Invoice Copy	Original	
To		Invoice No	45	
The Principal		invoice Date	29-01-2021	
Indra collage OF Pharmacy				
Vishnupuri Nanded				
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-46.

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 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)

Sig. Atma Prakash (Proprietor)




Principal
Indira College of Pharmacy
Vishnupuri, Nanded-46.

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	

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
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 Service Tax No. : KKT/CT-4227
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



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 : pacificnd@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-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	

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
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. : **NB-I / ST-422 / 2004-05**

Company's Service Tax No. : NR-17 ST-4227
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

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						
Vishnupuri Nanded						
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-421506

TAX INVOICE

PACIFIC INCORPORATION
 MAYUR APARTMENT D-WING ,
 KAILASH NAGAR
 NANDED
 PH.NO.02462-250235 / 8888888433
 GSTIN/UIN: 27ADWPS7912EZY
 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
H-03200921	20-Sep-21
Delivery Note	Mode/Terms of Payment
DIRECT	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
20-Sep-21	
Dispatched through	Destination
AUTO	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate	per	Amount
1	HP Desktop S01-PF1165IN 16/10TH/8/1/W10+MSO <i>Batch: 4CE1222409 Batch: 4CE122240G Batch: 4CE1222412 Batch: 4CE1222423 Batch: 4CE1222424 Batch: 4CE1222403</i>	84713090	6 NOS.	41,400.01 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	41,400.01 35,084.75		NOS.	2,10,508.50
2	MONITOR HP V20HD+19.5" <i>Batch: 3CQ12517V5 Batch: 3CQ12517V8 Batch: 3CQ12517W3 Batch: 3CQ12517X2 Batch: 3CQ125180K Batch: 3CQ12517V2</i>	85285200	6 NOS.	8,500.00 1 NOS. 1 NOS. 1 NOS. 1 NOS. 1 NOS.	8,500.00 7,203.39		NOS.	43,220.34
3	PRINTER HP LASERJET PRO MF M126NW <i>Batch: CNBRP6L29T</i>	84433100	1 NOS.	17,500.00 1 NOS.	17,500.00 14,830.51		NOS.	14,830.51
				C GST S GST ROUND OFF				
								2,68,559.35
								24,170.35
								24,170.35
								(-)0.05
Less:								
<i>In. No.</i>								
<i>1) H 03200921 - 20/9/21 - 316900/-</i>								
<i>2) 02140921 - 15.9.21 - 44500/-</i>								
<i>3) 01140921 - 01-10-21 - 44500/-</i>								
<i>4) 03220921 - 22.9.21 - 33000/-</i>								
<i>5) 08120921 - 12.11.21 - 1600/-</i>								
<i>Total → 4,40,500/-</i>								
<i>B.P.</i>								
<i>PAID</i>								
<i>cheque No 039613</i>								
<i>Date: 10.12.2021</i>								
<i>Rs 44,0500/-</i>								
<i>Total Amount</i>								
<i>H40500/-</i>								
Total								
13 NOS.								
₹ 3,16,900.00								
E. & O.E								

Amount Chargeable (in words)

INR Three Lakh Sixteen Thousand Nine Hundred Only

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

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



Principal
Indira College of Pharmacy
 Vishnupuri, Nanded-06.