PYDAH COLLEGE OF PHARMACY

(Approved by PCI, AICTE and Affiliated to Andhra University, Visakhapatnam) Yanam Road, PATAVALA, KAKINADA-533461, E.G.Dt



Telephone: 0884-2315344/45

Email id: princpharma@pydah.edu.in website: www.pydahpharmacy.edu.in

Tax Invoice

PAVAN COMPUTERS		Invioce No		In. Co.		
Main Road, Near Udipi ganesh Lodge, Balaji Cheruvu, Kakinada, Andhra Pradesh, 533001 GSTIN/UIN:36AABCV8078R1ZC State Name: ANDHRA PRADESH, Code: 26		156		Dated 10-Sep-20		
		Delivery N	ote	Model/Terms of Payment		
		Buyer's Order No.				
				Dated		
Consignee (Ship to) Cash		Dispatch Doc No.		0.0		
		o spaten boe No.		Delivery Note Date		
		Dispatch through.		Destination		
	Terms of D	elivery				
Buyer (Bill to) PYDAH COLLEGE OF PHARMACY PATAVALA, KKD State Name: Andhra Pradesh, Code:	67 .					
SI No. Description of Goods	HSN/SAC	Quantity		Rate(including Tax)	per	Amount
1 DESKTOP COMPUTERS		40		18000	191	
RAM 2GB, HDD 500 GB DUAL CORE PROCESSOR MOUSE, & KEYBOARDS				16000		720000.00
CGST OUTPUT@9% SGST OUTPUT@9% Rounding Off					9 %	1620.00 1620.00
Total	7 7 94					7222.5
Amount Chargable (in words)					1	723240.00
NR Six Thousand Three Hundred Sev	enty two					E. & O. E
HSN/HAC	Taxable Value	Centra	-	State Tax		Total
7,1,0		Rate	Amount	Rate	Amount	Tax Amount
Total	18000.00	9%	1620.00	9%	1620.00	3240
ex Amount (In words): Six Thousand eclaration We declare that this invoice shows the actual oods described and that all particulars are troorect.	[red Seventy	· two		for PAVAI	N COMPUTERS

This is Computer Generated Invoice

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Tax Invoice

PAVAN COMPUTERS Main Road, Near Udipi ganesh Lodge, Balaji Cheruvu, Kakinada, Andhra Pradesh, 533001		Invioce No. D		Dated				
		156		12-Oct-21				
		Delivery Note		Model/Terms of Payment			697	
GSTIN	1/LIIN:3644BCV8078B17C				The street of the street			
GSTIN/UIN:36AABCV8078R1ZC State Name : ANDHRA PRADESH, Code : 26		Buyer's Order No.		Dated				
Consi	gnee (Ship to)	e:26	Discould D					
Cash		Dispatch Doc No. Delivery Note Date						
			Dispatch the	evel.	D-11		1	
			Dispatch thr	ougn.	Destination			
			Terms of Del	livery				
Buver	(Bill to)							
	H COLLEGE OF PHARMACY							
	VALA, KKD							
	Name : Andhra Pradesh, Code :	67						
00000		07						
SI No.	Description of Goods	HSN/SAC	Quantity		late(including Tax)			
					accinetating taxi		per	Amount
1 [DESKTOP COMPUTERS		32		18000		0	576000.00
	RAM 2GB, HDD 500 GB							3,000.00
. 1	DUAL CORE PROCESSOR							
	MOUSE, & KEYBOARDS							
						-	-	
							N. S. C.	
- 1								
	1510							
	CGST OUTPUT@9%					9	%	1620.00
	SGST OUTPUT@9%						%	1620.00
	Rounding Off							1020.00
	Total			V 100	AND THE RESERVE THE PERSONS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS AND A	*		F70240 00
Amou	nt Chargable (in words)	11114	79 - 1					579240.00
INR Si	x Thousand Three Hundred Sev							E. & O. E
	HSN/HAC	Taxable		al Tax	State Tax	(when a second	Total
	HSIV/HAC	Value	Rate	Amount	Rate		Amount	Tax Amount
	Total	18000.00	9%	1620.00	9%		1620.00	3240
Tax A	Total mount (In words) : Six Thousand	- more more than	3802.607.		9%	-	1620.00	3240
Declara	ition	- 49		1000000				
We dec	lare that this invoice shows the actual	price of the					for PAVAI	N COMPUTERS
goods	described and that all particulars are tr	rue and				T.	TP	
correct							1.7	

PYDAH COLLEGE OF PHARMACY

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Tax Invoice

PAVAN COMPUTERS Main Road, Near Udipi ganesh Lodge, Balaji Cheruvu, Kakinada, Andhra Pradesh, 533001 GSTIN/UIN:36AABCV8078R1ZC State Name: ANDHRA PRADESH, Code: 26		Invioce No.		Dated			
		156		9-Nov-22			
		Delivery Note		Model/Terms of Payment			
		Buyer's Order No.		Dated			
Consignee (Ship to) Cash		Dispatch Doc No.		Delivery Note Date			
		Dispatch through.		Destination			
			Terms of Delivery				
PYD.	er (Bill to) AH COLLEGE OF PHARMACY AVALA, KKD e Name : Andhra Pradesh, Code :	67					
SI No.	Description of Goods	HSN/SAC	Quantity	R	ate(including Tax)	per	Amount
1	DESKTOP COMPUTERS RAM 2GB, HDD 500 GB		28		18000	0	504000.00
	CGST OUTPUT@9% SGST OUTPUT@9% Rounding Off					% %	1620.00 1620.00
	Total						
Amo	unt Chargable (in words)						507240.00 E. & O. E
IIVK	Six Thousand Three Hundred Sev	renty two Taxable	Ct	1*			
	HSN/HAC	Value	Rate	ral Tax Amount	State Tax Rate		Total
	Total	18000.00	9%	1620.00	9%	Amount 1620.00	Tax Amount
<u>Declai</u> We de	clare that this invoice shows the actual described and that all particulars are to	Three Hur			9%	X	3240 COMPUTERS sed Signatory