

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 Main Road, Near Udipi ganesh Lodge, Balaji Cheruvu, Kakinada, Andhra Pradesh, 533001			Invoice No. 156	Dated 10-Sep-20		
GSTIN/UIN:36AABCV8078R1ZC State Name : ANDHRA PRADESH, Code : 26 Consignee (Ship to) Cash			Delivery Note	Model/Terms of Payment		
Buyer (Bill to) PYDAH COLLEGE OF PHARMACY PATAVALA, KKD State Name : Andhra Pradesh, Code : 67			Buyer's Order No.	Dated		
			Dispatch Doc No.	Delivery Note Date		
			Dispatch through.	Destination		
			Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	DESKTOP COMPUTERS RAM 2GB, HDD 500 GB DUAL CORE PROCESSOR MOUSE, & KEYBOARDS CGST OUTPUT@9% SGST OUTPUT@9% Rounding Off		40	18000	0	720000.00
					9 %	1620.00
					9 %	1620.00
Total						723240.00
Amount Chargable (in words) INR Six Thousand Three Hundred Seventy two						E. & O. E
HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18000.00	9%	1620.00	9%	1620.00	3240
Tax Amount (In words) : Six Thousand Three Hundred Seventy two						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for PAVAN COMPUTERS Authorised Signatory			

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		Invoice No. 156	Dated 12-Oct-21			
GSTIN/UIN:36AABCV8078R1ZC State Name : ANDHRA PRADESH, Code : 26		Delivery Note	Model/Terms of Payment			
Consignee (Ship to) Cash		Buyer's Order No.	Dated			
Buyer (Bill to) PYDAH COLLEGE OF PHARMACY PATAVALA, KKD State Name : Andhra Pradesh, Code : 67		Dispatch Doc No.	Delivery Note Date			
		Dispatch through.	Destination			
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	DESKTOP COMPUTERS RAM 2GB, HDD 500 GB DUAL CORE PROCESSOR MOUSE, & KEYBOARDS CGST OUTPUT@9% SGST OUTPUT@9% Rounding Off		32	18000	0	576000.00
					9 %	1620.00
					9 %	1620.00
	Total					579240.00
Amount Chargable (in words) INR Six Thousand Three Hundred Seventy two E. & O. E						
HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18000.00	9%	1620.00	9%	1620.00	3240
Total						
Tax Amount (In words) : Six Thousand Three Hundred Seventy two						
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Tax Invoice

PAVAN COMPUTERS Main Road, Near Udipi ganesh Lodge, Balaji Cheruvu, Kakinada, Andhra Pradesh, 533001		Invoice No.		Dated		
		156		9-Nov-22		
GSTIN/UIN:36AABCV8078R1ZC State Name : ANDHRA PRADESH, Code : 26		Delivery Note		Model/Terms of Payment		
		Buyer's Order No.		Dated		
Consignee (Ship to) Cash		Dispatch Doc No.		Delivery Note Date		
		Dispatch through.		Destination		
Buyer (Bill to) PYDAH COLLEGE OF PHARMACY PATAVALA, KKD State Name : Andhra Pradesh, Code : 67		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	DESKTOP COMPUTERS RAM 2GB, HDD 500 GB		28	18000	0	504000.00
	CGST OUTPUT@9%				9 %	1620.00
	SGST OUTPUT@9%				9 %	1620.00
	Rounding Off					
Total						507240.00
Amount Chargable (in words)						E. & O. E
INR Six Thousand Three Hundred Seventy two						
HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18000.00	9%	1620.00	9%	1620.00	3240
Total						
Tax Amount (In words) : Six Thousand Three Hundred Seventy two						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for PAVAN COMPUTERS Authorised Signatory			

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