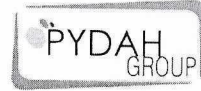


PYDAH COLLEGE OF PHARMACY

(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



Education & Beyond

GSTIN : 37AGSPJ5867A1Z2		INVOICE				Original Copy	
JAIN DECORATIVE LIGHTS D.No.34-1-13/2, Temple Street,, Beside Khazana Jewellers Lane Victary House Colony,KAKINADA-1 Tel./Email : 9648187030 /		Billed to : PYDAH COLLEGE OF PHARMACY Address : PATAVALA GSTIN :					
Invoice No. : 27		Dated : 29-04-2023 (10:44 AM)		Place of Supply : Andhra Pradesh (37)			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(')	
1.	9 WATT LED BULB	9405	50.00	Pcs.	90.00	4,500.00	
Less : Discount						0.00	
Grand Total						4,500.00	
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax			
18%	3,813.56	343.22	343.22	686.44			
Rupees Four Thousand Five Hundred Only							
Receiver's Signature				Authorized Signatory			


Principal

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Yanam Road, PATAVALA, KAKINADA-533461, E.G.Dt

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Education & Beyond

GSTIN : 37AGSPJ5867A1Z2		INVOICE				Original Copy	
JAIN DECORATIVE LIGHTS D.No.34-1-13/2, Temple Street, Beside Khazana Jewellers Lane Victory House Colony, KAKINADA-1 Tel./Email : 9848187030 /		Billed to : PYDAH COLLEGE OF PHARMACY Address : PATAVALA GSTIN :					
Invoice No. : 349		Dated : 05-04-2022(08.09 PM)		Place of Supply : Andhra Pradesh (37)			
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()	
1.	9 WATT LED BULB	9405	50.00	Pcs.	90.00	4,500.00	
Less : Discunt						0.00	
Grand Total						4,500.00	
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax			
18%	3,813.56	343.22	343.22	686.44			
Rupees Four Thousand Five Hundred Only							
Receiver's Signature				Authorized Signatory			

[Signature]
Principal

PYDAH COLLEGE OF PHARMACY

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Email id: princpharma@pydah.edu.in

website: www.pydahpharmacy.edu.in



Education & Beyond

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(')
1.	WIPRO 9 WATT LED BULB	9405	50.00	Pcs.	95.00	4,750.00
Less : Discunt						0.00
Grand Total						4,750.00
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax		
12%	4,241.08	254.46	254.46	508.92		
Rupees Four Thousand Five Hundred Only						
Receiver's Signature				Authorized Signatory		

Principal

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Telephone: 0884-2315344/45

Email id: princpharma@pydah.edu.in

website: www.pydahpharmacy.edu.in



Education & Beyond

Tax Invoice

PAVAN SAI ELECTRICALS & PLUMBING Main Road, near Sub Register Office, RTC Colony, Ramanayapeta, Kakinada, Andhra Pradesh, 533005	Invoice No.	Dated
	122	10-Nov-21
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate(including Tax)	per	Amount
1	SOLAR LIGHTS 24 W		1	5400	NO	5400.00
	CGST OUTPUT@9%				9 %	486.00
	SGST OUTPUT@9%				9 %	486.00
	Rounding Off					
	Total					6372.00

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	
	5400.00	9%	486.00	9%	486.00	972
Total						

Tax Amount (In words) : Six Thousand Three Hundred Seventy two

Handwritten signature

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

for PAVAN SAI ELECTRICALS & PLUMBING

Authorised Signatory

This is Computer Generated Invoice

Handwritten signature
Principal

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



Education & Beyond

Tax Invoice

PAVAN SAI ELECTRICALS & PLUMBING Main Road, near Sub Register Office, RTC Colony, Ramanayapeta, Kakinada, Andhra Pradesh, 533005		Invoice No. 122	Dated 12-Aug-22	
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	SOLAR LIGHTS 24 W		1	6100	NO	6100.00
	CGST OUTPUT@9%				9 %	549.00
	SGST OUTPUT@9%				9 %	549.00
	Rounding Off					
Total						7198.00

Amount Chargable (in words) **INR Seven Thousand One Hundred Ninety Eight** E. & O. E

HSN/HAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	6100.00	9%	549.00	9%	549.00	1098

Tax Amount (In words) : **INR Seven Thousand One Hundred Ninety Eight**

Y. S. Prasad

[Signature]

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

for PAVAN SAI ELECTRICALS & PLUMBING
Authorised Signatory

This is Computer Generated Invoice

[Signature]

Principal