

# INVOICE /TAX INVOICE

(Original)

<b>RIGHT SOLUTIONS</b> 3 <sup>rd</sup> floor, Ganapati Sai Apts, Labbipet, Vijayawada-2 E-Mail-rightsolutions@gmail.com	Invoice No: 30	Dated: 17-May-2022																	
	Delivery note:	Mode/Terms of Payment																	
	Supplier's Ref.	Other Reference(s)																	
	Buyer's Order No.	Dated																	
	Dispatch Document No	Dated																	
Buyer <b>ADITYA PHARMACY COLLEGE</b> ADB Road, Surampalem, Gandepalli Mandal, E.G.Dt. Andhra Pradesh -533437.	Dispatch Through	Destination																	
	Terms of Delivery																		
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Optoma Projector Model : S316</td> <td>16 nos</td> <td>17,143.00</td> <td>nos</td> <td>2,74,288.00</td> </tr> <tr> <td>Total</td> <td>16nos</td> <td></td> <td></td> <td>2,74,288.00</td> </tr> </tbody> </table>					Description of Goods	Quantity	Rate	Per	Amount	Optoma Projector Model : S316	16 nos	17,143.00	nos	2,74,288.00	Total	16nos			2,74,288.00
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Optoma Projector Model : S316	16 nos	17,143.00	nos	2,74,288.00															
Total	16nos			2,74,288.00															
Amount Chargeable(in words) <b>Rs. Two Lakhs Seventy Four Thousand Two Hundred Eighty Eight Rupees Only</b>				E. & O. E															
Remarks:  Company's VAT TIN: 37138550706																			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Right Solutions   Authorised Signatory																	

This is a Computer Generated Invoice



**PRINCIPAL**  
**Aditya Pharmacy College**  
**SURAMPALAM-533 437**