


INVOICE / TAX INVOICE

(Original)

RIGHT SOLUTIONS 3 rd floor, Ganapati Sai Apts, Labbipet, Vijayawada-2 E-Mail-right solutions@gmail.com	Invoice No: 25	Dated: 17 June 2021		
	Delivery note:	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Dispatch Document No	Dated		
Buyer Aditya College Of Pharmacy ADB Road, Surampalem, Gandepalli Mandal, E.G.Dt. Andhra Pradesh -533437.	Dispatch Through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	Per	Amount
VIVITEK Projector Model : VW215	17	17,500	no.s	2,97,500
		CGST 18% SGST 18%		53550 53550 107,100
Total		17 nos		404,600
Amount Chargeable(in words) Four lakh four thousand six hundred rupees only				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 College of Pharmacy
SURAMPALAM-533 437