

**INVOICE (CASH / CREDIT)**

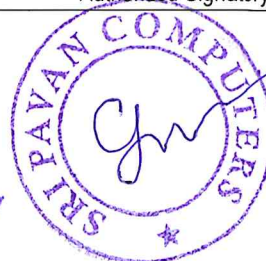
(Original)

<b>SRI PAVAN COMPUTERS</b> 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No. 6645	Dated: 06/01/2021			
	Delivery note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Dispatch Document No	Dated			
Buyer  <b>ADITYA COLLEGE OF PHARMACY</b> SURAMPALEM Ph. No.9949876664	Dispatch Through	Destination			
	Terms of Delivery				
<b>Description of Goods</b>		<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
<b>Lenovo Think Station M73</b>  Intel Pentium 3.06 GHz Duo Core/ Intel 945 Chipset Mother Board/ 350 GB SATA HDD/ 2 GB DDR3 RAM/ 104 keys Keyboard/ PS2 optical Scroll Mouse/ 10/100 MBPs Ethernet card/ 18.5" LCD color Monitor		<b>30</b>	<b>22900</b>	<b>Nos</b>	<b>6,87,000</b>
<b>CGST</b>					<b>2,06,100.00</b>
<b>SGST</b>					<b>2,06,100.00</b>
<b>Total</b>					<b>10,99,200.00</b>
Amount Chargeable (in words) <b>Rs. Ten lakh Ninety nine thousand two hundred rupees only</b>					<b>E. &amp; O. E</b>
Remarks:					
Company's VAT TIN: 28690295795		For SRI PAVAN COMPUTERS			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory			

This is a Computer-Generated Invoice



*Kamran*  
PRINCIPAL  
Aditya College of Pharmacy  
SURAMPALEM-533 437



# INVOICE (CASH / CREDIT)

(Original)

<b>SRI PAVAN COMPUTERS</b> 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No. 5491	Dated: 3/Jul/18			
	Delivery note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Dispatch Document No	Dated			
Buyer  <b>ADITYA COLLEGE OF PHARMACY</b> SURAMPALEM Ph. No.9949876664	Dispatch Through	Destination			
	Terms of Delivery				
Description of Goods		Quantity	Rate	Per	Amount
<b>Lenovo Think Station P320</b> <b>Corei5/16gb/1tb 21.5</b>		20	66313.55	Nos	13,26,271.00
CGST					2,44,697.04
SGST					2,44,697.04
<b>Total</b>		<b>20</b>			<b>18,15,665.08</b>
Amount Chargeable (in words) <b>Rs. Eighteen lakhs fifty thousand six hundred sixty five rupees only</b>					E. & O. E
Remarks:					
Company's VAT TIN: 28690295795  Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For SRI PAVAN COMPUTERS   Authorized Signatory			

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*Kantha*  
**PRINCIPAL**  
**Aditya College of Pharmacy**  
**SURAMPALEM-533 437**



**INVOICE (CASH / CREDIT)**

(Original)

<b>SRI PAVAN COMPUTERS</b> 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No. <b>1452</b>	Dated: 22/Dec/2017			
	Delivery note	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Dispatch Document No	Dated			
Buyer  <b>ADITYA COLLEGE OF PHARMACY</b> SURAMPALEM Ph. No.9949876664	Dispatch Through	Destination			
	Terms of Delivery				
<b>Description of Goods</b>		<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
<b>Cpu Lenovo Think Station M70c</b>		<b>10</b>	<b>20,700</b>	<b>Nos</b>	<b>2,07,000</b>
<b>CGST</b>					<b>11,385</b>
<b>SGST</b>					<b>11,385</b>
<b>Total</b>					<b>2,29,770.00</b>
Amount Chargeable (in words) <b>Rs. Two lakh Twenty-nine thousand seven hundred seventy rupees only</b>					<b>E. &amp; O. E</b>
Remarks:					
Company's VAT TIN: <b>28690295795</b>		For SRI PAVAN COMPUTERS			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory			

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*Xam-cua*  
PRINCIPAL  
Aditya College of Pharmacy  
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