INVOICE (CASH / CREDIT)

(Original)

	Invoice No. 7284	Dated: 20/10/2021
SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	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	Dispatch Through	Destination
SURAMPALEM Ph. No.9949876664	Terms of Delivery	

Description of Goods	Quantity	Rate (Incl. of Tax)	Per	Amount
Lenovo Think Station M70C	10	24,082	Nos	2,40,820
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	-			
CGST SGST				1982 1982
Total				2,44,784.00

Amount Chargeable (in words)

Rs. Two lakhs fourty four thousand seven hundred eighty four rupees only

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.

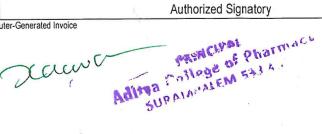
N COMPUTERS

**Authorized Signatory** 

E. & O. E

This is a Computer-Generated Invoice





**INVOICE (CASH / CREDIT)** 

(Original)

1982

1982

4,40,000.00

E. & O. E

	Invoice No. 6	Invoice No. 6645		Dated: 04/06/2021	
SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA,	Delivery note	)	Mode/T	erms of P	ayment
R.R.ROAD, KAKINADA.	Supplier's Re	ef.	Other R	Reference	(s)
PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Buyer's Orde	er No.	Dated	4,4	
	Dispatch Do	cument No	Dated		
Buyer	Dispatch Thr	ough	Destination		
ADITYA COLLEGE OF PHARMACY SURAMPALEM Ph. No.9949876664	Terms of Delivery				
Description of Coords	O4:4	Data (local of	T> 1	D	
Description of Goods	Quantity	Rate (Incl. of	Iax)	Per	Amount
Lenovo Think Station M73	20	22,022		Nos	4,40,000
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					

**CGST** 

**SGST** 

**Total** 

Amount Chargeable (in words)

LCD color Monitor

Rs. Ten lakh Ninety nine thousand two hundred rupees only

Scroll Mouse/ 10/100 MBPs Ethernet card/ 18.5"

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

This is a Computer-Generated Invoice

SURAMPALEM PR

PRINCIPAL Aditya College of Pharmacy SURAMPALEM-533 437 INVOICE (CASH / CREDIT)

Invoice No. 1452

(Original)

Dated: 22/03/2016

21-9-9, KRISHNAKANTH PLAZA,	Delivery note		Mode/Terms of Payment			
R.R.ROAD, KAKINADA.	Supplier's R	Buyer's Order No. Da		Other Reference(s)  Dated		
PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Buyer's Ord					
	Dispatch Do			ated		
Buyer  ADITYA COLLEGE OF PHARMACY	Dispatch Through		Destination			
SURAMPALEM Ph. No.9949876664	Terms of Delivery					
Description of Goods	Quantity	Rate (Incl. of	Гах)	Per	Amount	
Lenovo Think Station M70c	40	18,300		Nos	7,32,000	
Tak					7.20.000.00	
Tota	ai				7,32,000.00	

Amount Chargeable (in words)

**SRI PAVAN COMPUTERS** 

Rs. Ten lakh Ninety nine thousand two hundred rupees only

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

E. & O. E

This is a Computer-Generated Invoice



Aditya College of Pharmacy

De acmi che