


INVOICE (CASH / CREDIT)

(Original)

SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No. 7284		Dated: 20/10/2021	
	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 SURAMPALEM Ph. No.9949876664	Dispatch Through		Destination	
	Terms of Delivery			
Description of Goods	Quantity	Rate (Incl. of Tax)	Per	Amount
Lenovo Think Station M70C 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 <div style="text-align: right;">CGST SGST</div>	10	24,082	Nos	2,40,820 1982 1982
Total				2,44,784.00
Amount Chargeable (in words) Rs. Two lakhs forty four thousand seven hundred eighty four rupees only				E. & O. E
Remarks:				
Company's VAT TIN: 28690295795		For SRI PAVAN COMPUTERS  Authorized Signatory		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

This is a Computer-Generated Invoice




Handwritten signature

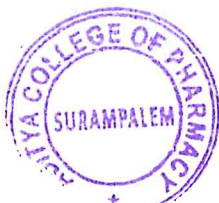
Principal
Aditya College of Pharmacy
SURAMPALEM 531411

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SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail-pavancomputers-kkd@yahoo.com	Invoice No. 6645	Dated: 04/06/2021		
	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 SURAMPALEM Ph. No.9949876664	Dispatch Through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate (Incl. of Tax)	Per	Amount
Lenovo Think Station M73 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	20	22,022	Nos	4,40,000
CGST				1982
SGST				1982
Total				4,40,000.00
Amount Chargeable (in words) 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  Authorized Signatory				


This is a Computer-Generated Invoice



K. Anand
PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM-533 437

INVOICE (CASH / CREDIT)

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SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA, R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888 E-Mail:pavancomputers-kkd@yahoo.com	Invoice No. 1452		Dated: 22/03/2016	
	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 SURAMPALEM Ph. No.9949876664	Dispatch Through		Destination	
	Terms of Delivery			
Description of Goods	Quantity	Rate (Incl. of Tax)	Per	Amount
Lenovo Think Station M70c	40	18,300	Nos	7,32,000
Total				7,32,000.00
Amount Chargeable (in words) 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  Authorized Signatory		

This is a Computer-Generated Invoice



Pravin Kumar
PRINCIPAL
Aditya College of Pharmacy
 SURAMPALEM-522 10