INVOICE (CASH / CREDIT)

SRI PAVAN COMPUTERS

R.R.ROAD, KAKINADA.

Remarks:

Company's VAT TIN:

Declaration:

21-9-9, KRİSHNAKANTH PLAZA,

Invoice No. 7284

Delivery note

Supplier's Ref.

(Original)

Dated: 20/10/2021

Other Reference(s)

Mode/Terms of Payment

T (A (A (O) (D)) o a a a a a a a a a a a a a a a a a	Supplier 3 reci				
PH: NO.0884-6691179 / 2355888			Dated		
E-Mail-pavancomputers-kkd@yahoo.com	Buyer's Order No.				
8	Dispatch Document No		Dated		
Buyer	Dispatch Thro	Destinat	ion		
ADITYA COLLEGE OF PHARMACY SURAMPALEM Ph. No.9949876664	Terms of Deli				
Description of Goods	Quantity	Rate (Incl. of	Тах)	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	4				1982 1982
Tota	I				2,44,784.00
Amount Chargeable (in words)					E. & O. E

This is a Computer-Generated Invoice

CYLEGE OF HAR SURAMPALEM PR

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

28690295795

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

PRINCIPAL Pharmacy
Aditya College of Pharmacy
SURAMPALEM-532 A37

COMPUTERS

Authorized Signatory

INVOICE (CASH / CREDIT)

(Original)

	Invoice No. 6645		Dated: 04/06/2021		
SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA,	Delivery note		Mode/Terms of Payment		
R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888	Supplier's Ref.		Other Reference(s)		
E-Mail-pavancomputers-kkd@yahoo.com	Buyer's Order No.		Dated		
	Dispatch Document No		Dated		
Buyer	Dispatch Through		Destination		
ADITYA COLLEGE OF PHARMACY SURAMPALEM Ph. No.9949876664	Terms of Delivery				
Description of Goods	Quantity	Rate (Incl. of	Тах)	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 SGST					1982 1982
Total					4,40,000.00
Amount Chargeable (in words) Rs. Ten lakh Ninety nine thousand two hundred rupee	s only				E. & O. E

Remarks:

Company's VAT TIN:

28690295795

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

T Authorized Signatory

This is a Computer-Generated Invoice



PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM- 533 437

INVOICE (CASH / CREDIT)

(Original)

.:	Invoice No. 1452		Dated: 22/03/2016		
SRI PAVAN COMPUTERS 21-9-9, KRISHNAKANTH PLAZA,	Delivery note Supplier's Ref. Buyer's Order No. Dispatch Document No		Mode/Terms of Payment		
R.R.ROAD, KAKINADA. PH: NO.0884-6691179 / 2355888			Other Reference(s)		
E-Mail-pavancomputers-kkd@yahoo.com			Dated		
			Dated		
Buyer	Dispatch Through		Destination		
ADITYA COLLEGE OF PHARMACY SURAMPALEM Ph. No.9949876664	Terms of De				
Description of Goods	Quantity	Rate (Incl. of	Tax)	Per	Amount
Lenovo Think Station M70c	40	18,300		Nos	7,32,000
Tota	1		3		7,32,000.00
Amount Chargeable (in words)		1			E. & O. E

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-Generaled Invoice



PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM-533 437