



**Nanded Pharmacy College, Nanded**

**Criterion 4.  
Infrastructure and Learning  
Resources.**



## **Nanded Pharmacy College, Nanded**

### **4.3.1 Institution frequently updates its IT facilities including Wi-Fi**



## TAX INVOICE

**PACIFIC INCORPORATION 23-24**  
**MAYUR APARTMENT D-WING ,**  
**KAILASH NAGAR**  
**NANDED- 431605 , MAHARASHTRA**  
**PH.NO.02462-250235 / 8888888433**  
**GSTIN/UIN: 27ADWPS7912E1ZY**  
**State Name : Maharashtra, Code : 27**  
**Contact : 02462-250235,8888888433**  
**E-Mail : pacificnnd@gmail.com**

Consignee (Ship to)

**THE PRINCIPAL**  
**PHARMACY COLLEGE, NANDED**  
**State Name : Maharashtra, Code : 27**

Contact : 8888888433

Buyer (Bill to)

**THE PRINCIPAL**  
**PHARMACY COLLEGE, NANDED**  
**State Name : Maharashtra, Code : 27**

Contact : 8888888433

Invoice No. <b>H-01030423</b>	Dated <b>3-Apr-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP HP S01-PF2123IN I5/12TH/8/512/W11+MSO Batch: 4CE301BM08	84715000	1 NOS.	50,500.00	50,500.00	42,796.61	NOS.	41,940.68
2	MONITOR LED V20 HD+(19.5INCH) HP Batch: 3CQ3011KVG	85285200	1 NOS.	7,000.00	7,000.00	5,932.20	NOS.	5,813.56
3	PEN DRIVE 32 GB BRYT	85235100	2 NOS.	500.00	500.00	423.73	NOS.	805.09
								48,559.33
								4,370.34
								4,370.34
								(-)0.01

Less :

**C GST**  
**S GST**  
**ROUND OFF**

**NPC**  
**Degree**

**RECURRING EXPENSES**

**original**

**mb/1**

**11-04-2023**

Total 4 NOS. ₹ 57,300.00

Amount Chargeable (in words)

**INR Fifty Seven Thousand Three Hundred Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48,559.33	9%	4,370.34	9%	4,370.34	8,740.68
Total: 48,559.33		4,370.34		4,370.34	8,740.68

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Forty and Sixty Eight paise Only**

Company's PAN : **ADWPS7912E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200000033622**

Branch & IFS Code: **SHRINAGAR & HDFC0002522**

for PACIFIC INCORPORATION 23-24



Authorised Signatory

SUBJECT TO NANDED JURISDICTION

This is a Comp. Generated Invoice Not Req. Sign



# TAX INVOICE

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
KAILASH NAGAR  
NANDED- 431605 , MAHARASHTRA  
PH.NO.02462-250235 / 8888888433  
GSTIN/UIN: 27ADWPS7912E1ZY  
State Name : Maharashtra, Code : 27  
E-Mail : pacificnnd@gmail.com

Buyer (Bill to)	
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**THE PRINCIPAL  
PHARMACY COLLEGE  
NANDED**

State Name : Maharashtra, Code : 27

Invoice No.

H-03301023

**Delivery Note**

**DIRECT**

Reference No. &amp; Date.

Buyer's Order No.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

SHREASH

**Terms of Delivery**

Dated

30-Oct-23

Mode/Terms of Payment

Other References

	Dated
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Dated \_\_\_\_\_

Delivery No	
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30-Oct-23

39-Oct-23	Destination
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[illegible]

Amount Chargeable (in words)

**INR Sixty One Thousand Only**

E. & O.E.

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
51,694.91	9%	4,652.54	9%	4,652.54	9,305.08
<b>Total: 51,694.91</b>		<b>4,652.54</b>		<b>4,652.54</b>	<b>9,305.08</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Five and Eight paise Only**

OUTLOOK ID :- nandedpharmacy1@outlook.com pass :- nanded@123

Company's PAN : **ADWPS7912E**

## Declaration

declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : 50200000033622

Branch & IFS Code : **SHRINAGAR & HDFC0002522**

Ver's Seal and Signature

for PACIFIC INCORPORATION

SUBJECT TO NAMED JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory





**PACIFIC INCORPORATION**  
**MA'YUR APARTMENT D-WING ,**  
**KAILASH NAGAR**  
**NANDED- 431605 , MAHARASHTRA**  
**PH.NO. 02462-250235 / 8888888433**  
**GSTIN/UIN: 27ADWPS7912E1ZY**  
**State Name : Maharashtra, Code : 27**  
**Contact : 02462-250235,8888888433**  
**E-Mail : pacificnnd@gmail.com**

**THE PRINCIPAL**  
**PHARMACY COLLEGE, NANDED**  
 State Name : Maharashtra, Code : 27  
 Contact : 8888888433

**THE PRINCIPAL**  
**PHARMACY COLLEGE, NANDED**  
 State Name : Maharashtra, Code : 27  
 Contact : 8888888433

Invoice No. <b>H-01261023</b>	Dated <b>26-Oct-23</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>26-Oct-23</b>
Dispatched through <b>HASSEKAR</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate per		Amount
1	HP DESKTOP PAV S01-PF2888in Ci3 12100/8/612/11 Batch: 4CE328BX42	84715000	1 NOS.	35,999.99	35,999.99	30,508.47	NOS.	30,508.47
2	MONITOR HP V20HD+19.5" Batch: 3CQ2410PW5	85285200	1 NOS.	6,499.99	6,499.99	5,508.47	NOS.	5,508.47
3	PRINTER HP MFP M126A Batch: CNBRR400Z1 CNBRR400Z1	84433100	1 NOS.	18,500.00	18,500.00	15,677.97	NOS.	15,677.97
								51,694.91
<b>C GST</b>								<b>4,652.54</b>
<b>S GST</b>								<b>4,652.54</b>
<b>ROUND OFF</b>								<b>0.01</b>
<b>NPC-Degree</b>								
<b>original</b>								
<b>NON-RECURRING</b>								
<b>Instrument / Equipment / Glassware</b>								
<b>Total</b>								<b>3 NOS.</b>
								<b>₹ 61,000.00</b>

**INR Sixty One Thousand Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
51,694.91	9%	4,652.54	9%	4,652.54	9,305.08
<b>Total: 51,694.91</b>		<b>4,652.54</b>		<b>4,652.54</b>	<b>9,305.08</b>

Branch & IFS Code : **SRINAGAR COLONY , NANDED & SBIN0020452**

for PACIFIC INCORPORATION



Authorised Signatory

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## TAX INVOICE/QUOTATION


**A-1 Multiservices**

 Usmanpura, Maltekdi Road, Opp. Famous Function Hall,  
 Degloor Naka, Nanded - 431604.

Mob. : 9890807977, 9420000572 Email : ferozkhan1107@gmail.com

Bill No.

122

Date

09/06/2023.

Buyer

 principal, Nanded pharmacy college,  
 Nanded.

**NPC**  
 Degree

Sr. No.	Description of Goods	Quantity	Rate	Amount
1	HP Desktop (Refurb) 15/8gb DDR3/500gb SSD/ 19" LED / Keyboard / Mouse	10	15900	1,59,000/-
2	One year warranty for each System; additional charges		3500	35,000/-
<b>NON-RECURRING</b> Computers & Peripherals <i>original</i>				
MPM / Singare  09-06-2023				
Grand Total				1,94,000/-
SGST 9%				-
CGST 9%				-

Total

1,94,000/-

Amount Chargeable (in words)

 One lakh  
 Ninety four thousand,  
 only.

Bank Details :

E. &amp; O.E

A/c. No. : 000101400700002568

Bank Holder Name : Pathan Feroz Khan Shikur Khan

Bank Name : Tuljabhavani Urban Multistate Co-Op. Credit Society Nanded.

IFSC Code : RATN0000031

GSTIN : 27CBVPP8859G1ZK

Customer's Seal and Signature

For : A-1 Multiservices

  
 Authorised Signatory



## TAX INVOICE/QUOTATION


**A-1 Multiservices**

 Usmanpura, Maltekdi Road, Opp. Famous Function Hall,  
 Degloor Naka, Nanded - 431604.

Mob. : 9890807977, 9420000572 Email : ferozkhan1107@gmail.com

Bill No.

128

Date

28/06/2023

Buyer

 principal Nanded pharmacy college  
 Nanded.

Sr. No.	Description of Goods	Quantity	Rate	Amount
1.	HP Desktop (Refurb). i5/8gb/DDR3/ 500gb SSD/ 19" LED / keyboard / mouse	05	15900	79,500/-
2.	one year warranty for each system additional chrgs.	05	3500	17,500/-
Grand Total				97,000/-
SGST 9%				-
CGST 9%				-
Total				97,000/-

 NPC  
 Degree

 NON-RECURRING  
 Computers & Peripherals

mpt / Singare

28.06.2023

 Amount Chargeable (in words) Ninety  
 Seven thousand only

## Bank Details :

E. &amp; O.E

A/c. No. : 000101400700002568

Bank Holder Name : Pathan Feroz Khan Shikur Khan

Bank Name : Tuljabhavani Urban Multistate Co-Op. Credit Society Nanded.

IFSC Code : RATN0000031

GSTIN : 27CBVPP8859G1ZK

Customer's Seal and Signature

For : A-1 Multiservices

Authorised Signatory



**TAX INVOICE**

**PACIFIC INCORPORATION**  
MAYUR APARTMENT D-WING ,  
KAILASH NAGAR  
NANDÉD- 431605 , MAHARASHTRA  
PH.NO.02462-250235 / 88888888433  
GSTIN/UIN:- 27ADWPS7912E1ZY  
State\*Name : Maharashtra, Code : 27  
Contact : 02462-250235,88888888433  
E-Mail : [pacificrnd@gmail.com](mailto:pacificrnd@gmail.com)

Consignee (Ship to)	
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**THE PRINCIPAL**  
**PHARMACY COLLEGE, NANDED**  
State Name : Maharashtra, Code : 27

Contact : 8888888433

Buyer (Bill to)

**THE PRINCIPAL**  
**PHARMACY COLLEGE, NANDED**  
State Name : Maharashtra, Code : 27  
Contact : 8888888433

Invoice No. <b>1080923</b>	Dated <b>8-Sep-23</b>
Delivery Note <b>DIRECT</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>8-Sep-23</b>
Dispatched through <b>FAHIM</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate (Incl. of Tax)	per NOS.	Amount
1	P A MIXER AMPLIFIRE DPA-770M Batch : 1 75w amplifier Ahuja Make	8543	1 NOS. 1 NOS.	10,800.00	10,800.00	9,152.54	NOS.	9,152.54
2	PA COLUMN SPEAKER SCM 15T 15w Col. Speaker Ahuja make	8518	2 NOS.	2,800.00	2,800.00	2,372.88	NOS.	4,745.76
3	PA MICROPHONE AUD-97XLR Ahuja make Wired Mic	8518	1 NOS.	1,500.00	1,500.00	1,271.19	NOS.	1,271.19
4	MIC STAND RB FLOOR COMM Table Stand for Mic	8518	1 NOS.	1,000.00	1,000.00	847.46	NOS.	847.46
5	CABLE	85444299	80 NOS.	55.00	55.00	46.61	NOS.	3,728.80
6	PRINTER LASER 1008A-HP Batch : CNB2R3MPVF	84433240	1 NOS. 1 NOS.	12,000.00	12,000.00	10,169.49	NOS.	10,169.49
								29,915.24
<b>C GST</b>								2,692.37
<b>S GST</b>								2,692.37
<b>ROUND OFF</b>								0.02
<b>Total</b>								₹ 35,300.00

**NON-RECURRING**  
**Computers & Peripherals**

Original

mpt / pages

H

10809.2023

Amount Chargeable (in words)

**INR Thirty Five Thousand Three Hundred Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
29,915.24	9%	2,692.37	9%	2,692.37	5,384.74
<b>Total: 29,915.24</b>		<b>2,692.37</b>		<b>2,692.37</b>	<b>5,384.74</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : ADWPS7912E

### Declaration

I/We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this bill/cash

memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return

Note - Warranty By Company as per Company Norms

### Company's Bank Details

Bank Name : SBI SHRINAGAR CC ACCOUNT

A/c No. : 62336490741

Branch & IFS Code : **SRINAGAR COLONY , NANDED & SBIN0020452**

for PACIFIC INCORPORATION



Authorised Signatory

SUBJECT TO NAMED JURISDICTION

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Shop No.2, Vasudha Appt.,  
Near Peoples High School, Gokul Nagar, NANDED-431602  
Ph. (02462) 237630, 9730044503

NPC  
Degree

**TAX INVOICE / CASH / DELIVERY CHALLAN**

To, The principal sir

Pharmacy College

Satyam Nagar Nanded

D.C.No. 1010 Date :

Docket. : 1010 Date :

NPC  
Degree

Despatch through :

Date : 08/04/2023

Your Order Ref. No.:

Date :

**All Product Warranty by Company Authorised Service Center**

Sr.No.	PRODUCT DESCRIPTION	PRODUCT SR. NO.	QTY.	RATE	REMARKS
<u>01</u>	<u>Brother scanner</u> <u>ADS 3100</u>	<u>E81453H2X1</u> <u>20071</u>	<u>01</u>	<u>27900</u>	<u>* Regular Sales</u>
					<u>* Replacement</u>
					<u>* Given for Demo</u>
					<u>* Goods Returned</u>
					<u>* Repaired and returned</u> <u>(Non Chargeable)</u>
					<u>* Repaired and returned</u> <u>(Chargeable)</u>
					<u>* Returnable</u>
					<u>* Given on approval basis</u>
					<u>* Other</u>
					<u>* Received for Repair</u>

RECURRING EXPENSES

original

Rcvd  
9-4-23

MSH  
08/04/2023

Received in good condition & upto Satisfaction

E. & O.E.

For : Vrushabh Computer Peripherals

Receiver's Signature with Stamp

Shubh  
Authorised Signatory



Tax Invoice

# SHREE LAPTOP BAZAAR

SHOP NO 9,14 & 20, VYPARI DHARMSHALA  
MAIN ROAD GANDHI CHOWK

LATUR

02382-295881,9823579581

GSTIN/UIN: 27AJDPJ7610H1ZC

State Name : Maharashtra, Code : 27

Contact : 02382 295881,9823579581

E-Mail : shreelaptopbazaar@gmail.com

To : Nanded Pharmacy College  
Shyam Nagar,Nanded

Subject to Latur Jurisdiction.

Inv. No. : 8757

Inv Date : 5-9-2023

**NPC**  
**Degree**

GSTIN/UIN :

Sr.	Description	Serial/Part No.	Warranty	HSN	GST%	Qty	Rate	Disc%	Amount
1	TRUEVIEW AIO COMPUTER ADPM 138.7CM 55" IFPD A11	Primary Batch	COMPANY WARRANTY			18 1.00 PCS	69,500.00		69,500.00
2	OPS CORE CI5 11TH GEN/8GBRAM/256GB SSD	Primary Batch	1 YEAR COMPANY	84713010		18 1.00 PCS	27,500.00		27,500.00
3	MOVIEABLE MONITOR BRACKET BR-004	Primary Batch				18 1.00 PCS	14,500.00		14,500.00
									1,11,500.00
									10,035.00
									10,035.00

SGST

CGST

**NON-RECURRING**  
**Computers & Peripherals**

*original*

INR One Lakh Thirty One Thousand Five Hundred Seventy Only.

3.00 PCS Total 1,31,570.00

Declaration

Invoice Terms

- 1) Goods once sold will not be taken back 2) Interest @24% P.A. will be charged on late payment  
3) Title of goods will remain with SHREE LAPTOP BAZAR until full payment is recieved 4) Delivery means against this invoice and not against installation  
.....WARRANTY TERMS & CONDITION.....  
A) Warranty for out station machine will be carry in and not onsite B) Warranty of the product will be given only as per terms of the Manufacturer  
C) SHREE LAPTOP BAZAAR will not be liable for any type of loss because of warranty delay  
D) Warranty does not cover damage due to power fluctuation E) The above mentioned sales do not include software support unless mentioned  
F) Any physical damage does not cover under Warranty G) After sales service will be provided by respective company service centre only

Customer's Sign

For : SHREE LAPTOP BAZAAR