


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. 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 <div style="text-align: right;">CGST SGST</div>	20	22,022	Nos	4,40,000 <div style="text-align: right;">1982 1982</div>
Total				4,40,000.00
Amount Chargeable (in words) Rs. Ten lakh Ninety nine thousand two hundred 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



Xarun Chave
PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM-533 437

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. 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				E. & O. E
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



Dr. Anand Kumar
PRINCIPAL
Aditya College of Pharmacy
SURAMPALEM-522 40