YOUNG ENGINEER'S EDUCATION SOCIETY'S

# MAHARASHTRA INSTITUTE OF PHARMACY

## (B. PHARM.)

Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206
Approved By :- PCI New Delhi, DTE, Govt. of Maharashtra
& Affiliated to Gondwana Unidversity, Gadchiroli & MSBTE, Mumbai
Email:- principal4643@gmail.com Mob. No. :- 9158983913, 9423383913

Ref: NAAC 2023/ EP/Cr-4.3 Date-02/03/2023

| Criteria 4.3 | Number of Computers |
|---|---|
| Findings of DVV | Kindly pl submit Stock register extracts/invoice copy duly certified by authority |
| Response/ Clarification | As asked, kindly find invoice copies of all 55 computers and copy of stock register (Appendix I) |

Maharashtra Insti. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206

# Appendix I

Printed on 29-Mar-23 at 14:53

# Tax Invoice

**OM COMPUTERS**
Mehadia Square
BESIDE S.R.GARMENT
DHANTOLI GARDEN ROAD, DHANTOLI, NAGPUR
M:-9371520134 (O) 0712-2420134
9371116256
Omcompngp@gmail.Com
GSTIN/UIN: 27AEFPG8716A1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcompngr@gmail.com

| | |
|---|---|
| Invoice No. OC/22-23/11816 / e-Way Bill No. | Dated **28-Mar-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
**Maharashtra Inst of Pharmacy**
Bramphapuri
9158983913
State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **COMPUTER SYSTEM DELL**<br>*Batch* : PAIH12<br>*DELL OPTIPLEX I3/8GB RAM/ 512 SSD 20'" DELL LCD /DELL NEW USB KB + MOUSE 1 YR WARRANTY* | 844330 | 18 % | | **15 Nos**<br>15 Nos | 19,600.00 | 16,610.17 | Nos | | **2,49,152.55** |
| 2 | **UPS 1600 VA LEGEND**<br>*Batch* : PACH12 | 85044010 | 18 % | | **1 Nos**<br>1 Nos | 7,199.99 | 6,101.69 | Nos | | **6,101.69** |
| 3 | **UPS 650VA MICROTEK**<br>*Batch* : H12 | 850440 | 18 % | UPS TP PRO 650+ | **3 Nos**<br>3 Nos | 2,300.00 | 1,949.15 | Nos | | **5,847.45** |
| 4 | **KYOCERA PHOTOCOPIER ECOSYS**<br>*Batch* : PGCH12 | 844399 | 18 % | | **1 Nos**<br>1 Nos | 32,000.00 | 27,118.64 | Nos | | **27,118.64** |
| | | | | | | | | | | 2,88,220.33 |
| | ***CGST @ 9%*** | | | | | | 9 | % | | **25,939.83** |
| | ***SGST@ 9%*** | | | | | | 9 | % | | **25,939.83** |
| | ***ROUND OFF*** | | | | | | | | | **0.01** |
| | 02 Total Bill | | | | **20 Nos** | | | | | **₹ 3,40,100.00** |

Paid by Chq. NO. 040143, 29/03/2023
B.P.H. Axis
Total Bill Amount 344348/-
(340100 + 4248)

E. & O.E

Amount Chargeable (in words)
**INR Three Lakh Forty Thousand One Hundred Only**

Company's PAN : **AEFPG8716A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS N CONDITION :1) INTEREST @24% PER ANNUM CHARGED ON UNPAID TAX-INVOICES.

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **870630100002158**
Branch & IFS Code : **SITABULDI (8706) & BKID0008706**

Customer's Seal and Signature

for OM COMPUTERS

Prepared by Verified by Authorised Signatory

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Inst. of Pharmacy (B. Pharm) Betala, BRAMHAPURI
Institute Code - 4643
University College Code - 414

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

(2)

Printed on 28-Mar-23 at 20:36

# Tax Invoice

**OM COMPUTERS**
Mehadia Square
BESIDE S.R.GARMENT
DHANTOLI GARDEN ROAD, DHANTOLI, NAGPUR
M:-9371520134 (O) 0712-2420134
9371116256
Omcompngp@gmail.Com
GSTIN/UIN: 27AEFPG8716A1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcompngr@gmail.com

| | |
|---|---|
| Invoice No. **OC/22-23/11745** | Dated **27-Mar-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
**Maharashtra Inst of Pharmacy**
Bramphapuri
9158983913
State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **Projector Screen 8X6 Crystal 120**<br>*Batch* : PKPH12 | 9010 | 18 % | | **1 Nos**<br>1 Nos | 4,248.00 | 3,600.00 | Nos | | **3,600.00** |
| | ***CGST @ 9%*** | | | | | | 9 | % | | **324.00** |
| | ***SGST@ 9%*** | | | | | | 9 | % | | **324.00** |
| | Total | | | | **1 Nos** | | | | | **₹ 4,248.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Four Thousand Two Hundred Forty Eight Only**

Company's PAN : **AEFPG8716A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS N CONDITION :1) INTEREST @24% PER ANNUM CHARGED ON UNPAID TAX-INVOICES.

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **870630100002158**
Branch & IFS Code : **SITABULDI (8706) & BKID0008706**

Customer's Seal and Signature

for OM COMPUTERS

Prepared by Verified by Authorised Signatory

**Principal**
**Maharashtra Institute of Pharmacy**
**(B. Pharm) Betala-Bramhapuri**
**Dist. Chandrapur-441206.**

Maharashtra Instt. of Pharmacy (B. Pharm) Betala, BRAMHAPURI
Institute Code - 4643
Univercity College Code - 414

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Bill

(ISR)

# TAX INVOICE

Printed on 27-Aug-21 at 17:52
(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| SILVER SYSTEM<br>SILVER PALACE, BS-1 & 2,<br>OPPOSITE YESHWANT STADIUM<br>DHANTOLI, NAGPUR-440012<br>Sales- 0712-2469941/2469964/2449979<br>SERVICE NO: 9322380185/0712-2447622<br>GSTIN/UIN: 27AAXFS4664D1ZN<br>State Name : Maharashtra, Code : 27<br>E-Mail : sonu@silversystem.in | Invoice No.<br>**SS-4159/21-22** | Dated<br>**27-Aug-21** |
| | Delivery Note | Mode/Terms of Payment<br>**RTGS TO UNION** |
| | Reference No. & Date.<br>SS-4159/21-22 dt. 27-Aug-21 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to)<br>PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY<br>BRAMPHAPURI, MB -9158983913<br>State Name Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery<br>**CITY** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **MACHINE HP BRANDED PC**<br>*S01-PF1999IN*<br>4CE1141Z6X, 4CE1141Z70, 4CE1141Z8Y<br>4CE1141ZFR, 4CE1141ZFY, 4CE1141ZG0<br>4CE1141ZSN, 4CE114213X, 4CE1142159<br>4CE114216G, 44CE1142187, 4CE114218B<br>4CE114218R, 4CE11432XW, 4CE11832TS<br>4CE11832Y1, 4CE11832Y7 4CE11832Y9<br>4CE1183221, 4CE1183MJ9, 4CE1183MKY<br>4CE1183P15, 4CE1183P1W 4CE1183P45<br>*4CE1183P6J* | 85182200 | **25.00 pc** | 30,084.75 | pc | **7,52,118.75** |
| 2 | **MONITOR HP 20"LED (18%)**<br>*V20*<br>3CQ12517HB, 3CQ12517HJ, 3CQ12517HK<br>3CQ12517HL, 3CQ12517HN 3CQ12517HR<br>3CQ12517HT, 3CQ12517HY 3CQ12517J0<br>3CQ12517J5, 3CQ12517J9, 3CQ12517JJ<br>3CQ12517JN, 3CQ12517JY 3CQ12517K3<br>3CQ12517K5 3CQ12517KL 3CQ12517KK<br>3CQ12517KN, 3CQ12517KS, 3CQ12517KT<br>3CQ12517L1, 3CQ12515P0 3CQ12519C4<br>*3CQ12519CY* | 85182200 | **25.00 pc** | | | |
| | | | | | | 7,52,118.75 |
| | *OUT PUT SGST@9%* | | | 9 | % | **67,690.69** |
| | *OUT PUT CGST@9%* | | | 9 | % | **67,690.69** |
| | This amount paid by Cheque No. 098249 Dt 21/08/21<br>(Amt. Rs. 8,87,500/-) | | | | | |

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Insti. of Pharmacy (B. Pharm)
Institute Code - 4643
University College Code - 414
Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

(153)

**TAX INVOICE(Page 2)** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **SILVER SYSTEM**<br>SILVER PALACE, BS-1 & 2,<br>OPPOSITE YESHWANT STADIUM<br>DHANTOLI, NAGPUR-440012<br>Sales- 0712-2469941/2469964/2449979<br>SERVICE NO: 9322380185/0712-2447622<br>GSTIN/UIN: 27AAXFS4664D1ZN<br>State Name : Maharashtra, Code : 27<br>E-Mail : sonu@silversystem.in | Invoice No.<br>**SS-4159/21-22** | Dated<br>**27-Aug-21** |
| | Delivery Note | Mode/Terms of Payment<br>**RTGS TO UNION** |
| | Reference No & Date.<br>SS-4159/21-22 dt. 27-Aug-21 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to)<br>**PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY**<br>BRAMPHAPURI, MB -9158983913<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery<br>**CITY** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | *Less* ***ROUND UP*** | | | | | **(-)0.13** |
| | Total | | **50.00 pc** | | | **₹ 8,87,500.00** |

Amount Chargeable (in words) *E & O E*

**INR Eight Lakh Eighty Seven Thousand Five Hundred Only**

Company's PAN : **AAXFS4664D**

Declaration

" I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in fc on the date on Which the sale of th goods specified in this tax invoice is made by me/us & the trasanction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for [illegible]

Company's Bank Details
A/c Holder's Name : **SILVER SYSTEM**
Bank Name : **UNION BANK OF INDIA (CC A/C-442405010000559)**
A/c No. :
Branch & IFS Code : **CIVILLINES BRANCH & UBIN0544248**

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SILVER SYSTEM * NAGPUR *

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**Principal**
**Maharashtra Institute of Pharmacy**
**(B. Pharm) Betala-Bramhapuri**
**Dist. Chandrapur-441206.**

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

**Principal**
**Maharashtra Institute of Pharmacy**
**(B. Pharm) Betala-Bramhapuri**
**Dist. Chandrapur-441206.**

Bill

Printed on 27-Aug-21 at 18:00

(153)

# TAX INVOICE

| | | |
|---|---|---|
| SILVER SYSTEM<br>SILVER PALACE, BS-1 & 2,<br>OPPOSITE YESHWANT STADIUM<br>DHANTOLI, NAGPUR-440012<br>Sales- 0712-2469941/2469964/2449979<br>SERVICE NO: 9322380185/0712-2447622<br>GSTIN/UIN: 27AAXFS4664D1ZN<br>State Name : Maharashtra, Code : 27<br>E-Mail : sonu@silversystem.in | Invoice No.<br>SS/CH-4083 | Dated<br>27-Aug-21 |
| | Delivery Note | Mode/Terms of Payment<br>CASH |
| | Reference No. & Date.<br>SS/CH-4083 2021-22 dt. 27-Aug-21 | Other References |
| Buyer (Bill to)<br>CASH A/C<br>State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery<br>CITY | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | ROUTER TP-LINK W/L DUAL BAND ARCHERC20<br>2132h4012211 | 85182200 | 1.00 pc | 1,525.42 | pc | 1,525.42 |
| | OUT PUT SGST@9% | | | 9 | % | 137.29 |
| | OUT PUT CGST@9% | | | 9 | % | 137.29 |
| | Total | | 1.00 pc | | | ₹ 1,800.00 |

E & O.E

PAID

NO WARRANTY ON CUT, BURNT, WATER DAMAGE & ... WARRANTY IS PER COMPANY'S ... GOODS ... EXCHANGE IN ANY CONDITION. OUR RESPONSIBILITY CEASES ONCE GOODS LEAVE OUR PREMISES. NO WARRANTY ON ANY TYPE OF CABLES

Cash

Amount Chargeable (in words)
INR One Thousand Eight Hundred Only

Company's PAN : AAXFS4664D

Declaration
"I/We hereby certify that my/our reg.certificate under the Mahrashtra VAT Act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & the transnction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid".

Company's Bank Details
A/c Holder's Name : SILVER SYSTEM
Bank Name : UNION BANK OF INDIA (CC A/C-442405050000559)
A/c No. :
Branch & IFS Code : CIVILLINES BRANCH & UBIN0544248

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

Printed on 12-Nov-21 at 17:56
(ORIGINAL FOR RECIPIENT)

# TAX INVOICE

| | | |
|---|---|---|
| **SILVER SYSTEM**<br>SILVER PALACE, BS-1 & 2,<br>OPPOSITE YESHWANT STADIUM<br>DHANTOLI, NAGPUR-440012<br>Sales- 0712-2469941/2469964/2449979<br>SERVICE NO 9322380185/0712-2447622<br>GSTIN/UIN: 27AAXFS4664D1ZN<br>State Name : Maharashtra, Code : 27<br>E-Mail : sonu@silversystem.in | Invoice No.<br>SS-7311/21-22 | Dated<br>12-Nov-21 |
| | Delivery Note | Mode/Terms of Payment<br>UNION BANK TRF |
| | Reference No & Date<br>SS-7311/21-22 dt. 12-Nov-21 | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No | Delivery Note Date |
| Buyer (Bill to)<br>PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY<br>BETALA , BRAMHAPURI, MB.<br>7387672310<br>State Name : Maharashtra, Code : 27 | Dispatched through<br>AKASH SIR | Destination |
| | Terms of Delivery<br>CITY | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **LAPTOP APPLE MACBOOK AIR MGN63HN/A**<br>*13.3-incn Air (diagonal) LED-backlit display with IPS technology. M1 chip 8-core CPU with 7-core GPU 4 perform-ance cores and 4 efficiency cores, 8GB unified memory,256GB SSD,SPACE*<br>*Sc02gcnshq6i4* | 8471 | 1.00 pc | 73,305.08 | pc | 73,305.08 |
| | *OUT PUT SGST@9%* | | | 9 | % | 6,597.46 |
| | *OUT PUT CGST@9%* | | | 9 | % | 6,597.46 |
| | Total | | 1.00 pc | | | ₹ 86,500.00 |

E & OE

Amount Chargeable (in words)
**INR Eighty Six Thousand Five Hundred Only**

Company's PAN : **AAXFS4664D**

Declaration
" I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in force on the date on Which the sale of the goods specified in this tax invoice is made by me/us & the trasanction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for

Company's Bank Details
A/c Holder's Name : SILVER SYSTEM
Bank Name : UNION BANK OF INDIA (CC A/C-424405010000559)
A/c No
Branch & IFS Code : CIVILLINES BRANCH & UBIN0544248

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Betala, BRAMHAPURI
Institute Code - 4643
University College Code - 414

Principal
Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

Maharashtra Instt. of Pharmacy (B. Pharm) Betala, BRAMHAPURI
Institute Code - 4643
University College Code - 414

Bill

# TAX INVOICE

Printed on 27-Aug-21 at 17:52
(ORIGINAL FOR RECIPIENT)

S. .VER SYSTEM
SIL..R PALACE, BS-1 & 2,
OPPOSITE YESHWANT STADIUM
DHANTOLI, NAGPUR-440012
Sales- 0712-2469941/2469964/2449979
SERVICE NO 9322380185/0712-2447622
GSTIN/UIN: 27AAXFS4664D1ZN
State Name : Maharashtra, Code : 27
E-Mail : sonu@silversystem.in

Buyer (Bill to)
PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY
BRAMPHAPURI, MB -9158983913
State Name : Maharashtra, Code : 27

| | |
|---|---|
| Invoice No. SS-4159/21-22 | Dated 27-Aug-21 |
| Delivery Note | Mode/Terms of Payment RTGS TO UNION |
| Reference No. & Date. SS-4159/21-22 dt. 27-Aug-21 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery CITY | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **MACHINE HP BRANDED PC**<br>*S01-PF1999IN*<br>*4CE1141Z6X, 4CE1141Z70, 4CE1141Z8Y*<br>*4CE1141ZFR, 4CE1141ZFY, 4CE1141ZG0*<br>*4CE1141ZSN, 4CE114213X, 4CE1142159*<br>*4CE114216G, 44CE1142187, 4CE114218B*<br>*4CE114218R 4CE11432XW,4CE11832TS*<br>*4CE11832Y1, 4CE11832Y7, 4CE11832Y9*<br>*4CE11832Z1, 4CE1183MJ9, 4CE1183MKY*<br>*4CE1183P15, 4CE1183P1W, 4CE1183P45*<br>*4CE1183P6J* | 85182200 | **25.00 pc** | 30,084.75 | pc | **7,52,118.75** |
| 2 | **MONITOR HP 20"LED (18%)**<br>*V20*<br>*3CQ12517HB, 3CQ12517HJ, 3CQ12517HK*<br>*3CQ12517HL, 3CQ12517HN, 3CQ12517HR*<br>*3CQ12517HT, 3CQ12517HY, 3CQ12517J0*<br>*3CQ12517J5, 3CQ12517J9, 3CQ12517JJ*<br>*3CQ12517JV, 3CQ12517JY, 3CQ12517K3*<br>*3CQ12517K5, 3CQ12517KD, 3CQ12517KK*<br>*3CQ12517KN, 3CQ12517KS, 3CQ12517KT*<br>*3CQ12517L1, 3CQ12518P0, 3CQ12519C4*<br>*3CQ12519CY* | 85182200 | **25.00 pc** | | | |
| | | | | | | 7,52,118.75 |
| | *OUT PUT SGST@9%* | | | 9 | % | **67,690.69** |
| | *OUT PUT CGST@9%* | | | 9 | % | **67,690.69** |

This amount paid by Cheque No. 098249 Dt. 21/08/21
( Amt. Rs. 8,87,500/-)

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**Principal**
**Maharashtra Institute of Pharmacy**
**(B. Pharm) Betala-Bramhapuri**
**Dist. Chandrapur-441206.**

Maharashtra Insti. of Pharmacy (B. Pharm) Betala, BRAMHAPURI
Institute Code - 4643
University College Code - 414

TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| SILVER SYSTEM<br>SILVER PALACE, BS-1 & 2,<br>OPPOSITE YESHWANT STADIUM<br>DHANTOLI, NAGPUR-440012<br>Sales- 0712-2469941/2469964/2449979<br>SERVICE NO 9322380185/0712-2447622<br>GSTIN/UIN: 27AAXFS4664D1ZN<br>State Name : Maharashtra, Code : 27<br>E-Mail : sonu@silversystem.in | Invoice No.<br>**SS-4159/21-22** | Dated<br>**27-Aug-21** |
| | Delivery Note | Mode/Terms of Payment<br>**RTGS TO UNION** |
| | Reference No. & Date.<br>SS-4159/21-22 dt. 27-Aug-21 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to)<br>PRINCIPAL, MAHARASHTRA INSTITUTE OF PHARMACY<br>BRAMPHAPURI, MB -9158983913<br>State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery<br>**CITY** | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| | *Less* ***ROUND UP*** | | | | | **(-)0.13** |
| | Total | | **50.00 pc** | | | **₹ 8,87,500.00** |

E. & O.E

Amount Chargeable (in words)
**INR Eight Lakh Eighty Seven Thousand Five Hundred Only**

Company's PAN : **AAXFS4664D**

Declaration
" I/we hereby certify that my/our reg certificate under the Maharashtra VAT Act 2002 is in fo on the date on Which the sale of the goods specified in this tax invoice is made by me/us & the trasanction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
A/c Holder's Name : **SILVER SYSTEM**
Bank Name : UNION BANK OF INDIA (CC A/C-442405010000559)
A/c No. :
Branch & IFS Code : **CIVILLINES BRANCH & UBIN0544248**

Customer's Seal and Signature

for SILVER SYSTEM

Authorised Signatory

SILVER SYSTEM NAGPUR

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**Principal**
**Maharashtra Institute of Pharmacy**
**(B. Pharm) Betala-Bramhapuri**
**Dist. Chandrapur-441206.**

Maharashtra Insti. of Pharmacy (B. Pharm) Institute Code - 4643 University College Code - 414 Betala, BRAMHAPURI

(155)

~~QUOTATION~~ Ph.: (O)2720100, 3250050 Fax : 6643713

# NAGPUR AGRICULTURAL EQUIPMENT ENGINEERS PVT. LTD.

74-A, Central Avenue, NAGPUR - 440 018.
Email : nagpur.agriequip@gmail.com

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| Your Qtn. No. Verbal<br>Your Mobile No.<br>Date : 21/07/21 | Customer : Maharashtra Institute of Pharmacy. Brahampuri | QTN. No. 231<br>NAEE/<br>Date : 21/07/2021<br>QUOTATION VALIDITY<br>— |

| Item No. | DESCRIPTION | Quantity | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | 3 KVA power max petrol GEN SET. | 1 NO. | 40,000/ | 40,000 | 00 |
| | | | | 40,000 | 00 |
| | x Fourty Thousand only x | | | | |
| | x 6 month warranty x | | cash paid | | |

SALES SERVICE & SPARE PARTS

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