

Sold By :
ANSONS ENTERPRISES
 * C-11/64, YAMUNA VIHAR,, DELHI, 110053
 DELHI, DELHI, 110053
 IN

PAN No: AAOPA4015D
GST Registration No: 07AAOPA4015D1ZA

Billing Address :
 Janardhan
 Nimra College of Pharmacy, Nimra Nagar, Jupudi,
 Ibrahimpattanam
 IBRAHIMPATNAM, Vijayawada, ANDHRA
 PRADESH, 521456
 IN
State/UT Code: 37

Shipping Address :
 Janardhan
 Janardhan
 Nimra College of Pharmacy, Nimra Nagar, Jupudi,
 Ibrahimpattanam
 IBRAHIMPATNAM, Vijayawada, ANDHRA
 PRADESH, 521456
 IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Invoice Number : IN-4030
Invoice Details : DL-139063061-2324
Invoice Date : 01.09.2023

Order Number: 402-4985604-6241919
Order Date: 01.09.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Inlight Wall Pull Down Projector Screen, 84 Inches Diagonal In 4:3 Format, 6 Ft. x 4 Ft, In High Gain Fabric, No Autolock/Instalock, Supports UHD-3D-4K Technology(White) B07TTPL37B (NEWS_6X4) HSN:9010	₹2,372.03	1	₹2,372.03	18%	IGST	₹426.97	₹2,799.00

TOTAL:

Amount In Words:

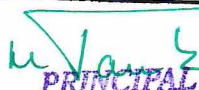
Two Thousand Seven Hundred Ninety-nine only

For ANSONS ENTERPRISES:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SZQxrkwhwMyLn5tjYqr	Date & Time: 01/09/2023, 22:18:09 hrs	Invoice Value: 2,799.00	Mode of Payment: Credit Card
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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattanam

YASHL-Amazon Seller Services Pvt. Ltd., AAOL, Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon Retail India Pvt. Ltd. fulfillment center is located.
 Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Gupta optics
*110 bank colony ambala cantt first floor, haryana,
A, haryana,
AMBALA, HARYANA, 133001
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code:37

PAN No:AQZPG9931D
GST Registration No:06AQZPG9931D1ZF
Dynamic QR Code:



Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code:37

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:402-7609675-1436333
Order Date:01.09.2023

Invoice Number :IN-2016
Invoice Details :HR-508778845-2324
Invoice Date :01.09.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	GLAB Tablet Disintegration Apparatus Single Test Apparatus B0B93FQGT6 (Disintegration_@01Q) HSN:90279090	₹8,558.47	1	₹8,558.47	18% IGST	₹1,540.53	₹10,099.00

TOTAL: ₹10,099.00

Amount in Words:
Ten Thousand Ninety-nine only

For Gupta optics:

Authorized Signatory

Whether tax is payable under reverse charge - No

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattanam
VIJAYAWADA - 521 456

* Amazon Seller Services Pvt. Ltd., Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ANSONS ENTERPRISES
* C-11/64, YAMUNA VIHAR,, DELHI, 110053
DELHI, DELHI, 110053
IN

PAN No: AAOPA4015D
GST Registration No: 07AAOPA4015D1ZA

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 402-9582036-1264365
Order Date: 01.09.2023

Invoice Number : IN-4027
Invoice Details : DL-139063061-2324
Invoice Date : 01.09.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	TOTL AMOUNT
1	Inlight® Universal L Shaped Wall Hangers for Hanging Projector Screen, Comes with Hook and Screws, Adjustable, 11 Inch Length B07X64XSLP (QG-CWER-GRZ2) HSN:8529	₹1,184.75	2	₹2,369.50	18%	₹426.50	₹2,796.00

TOTAL: ₹2,796.00

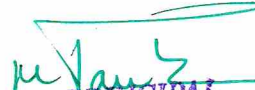
Amount in Words:
Two Thousand Seven Hundred Ninety-six only

For ANSONS ENTERPRISES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1RQ3IF0OoB6DmUQo3U19	Date & Time: 01/09/2023, 21:52:59 hrs	Invoice Value: 2,796.00	Mode of Payment: Credit Card
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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattanam
VIJAYAWADA - 521 456

*ASPL-Amazon Seller Services Pvt. Ltd., APL-Amazon Retail India Pvt. Ltd. (only for Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon India from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :
ONISH SCIENTIFIC INDUSTRIES
*2774/1, TIMBER MARKET, NEAR D.C.ROAD
AMBALA CANTT, HARYANA, 133001
IN

Billing Address :
D CHANDRA SEKHAR
32-18-13/2, Atluri Parmatma Street ,Boyapati
Madavarao Road,
VIJAYAWADA, ANDHRA PRADESH, 520010
IN
State/UT Code:37

PAN No:AQBPS0808B
GST Registration No:06AQBPS0808B1ZD
Dynamic QR Code:




Shipping Address :
D CHANDRA SEKHAR
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code:37


Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-3445911-9189147
Order Date:01.09.2023

Invoice Number :IN-139
Invoice Details :HR-418997935-2324
Invoice Date :01.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SUNLINE Hot Air Oven 28 Litres Aluminium Chamber (12x12x12 Inch) B07L4MMQ3Q (OU-1001/1) HSN:8514	₹6,271.19	1	₹6,271.19	18%	IGST	₹1,128.81	₹7,400.00
TOTAL:							₹1,128.81	₹7,400.00
Amount in Words: Seven Thousand Four Hundred only								
For ONISH SCIENTIFIC INDUSTRIES:								
								
Authorized Signatory								

Whether tax is payable under reverse charge - No


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

Sold By :
Gupta optics
*110 bank colony ambala cantt first floor, haryana,
A, haryana,
AMBALA, HARYANA, 133001
IN

Billing Address :
D CHANDRA SEKHAR
32-18-13/2, Atluri Parmatma Street ,Boyapati
Madavarao Road,
VIJAYAWADA, ANDHRA PRADESH, 520010
IN
State/UT Code:37

PAN No:AQZPG9931D
GST Registration No:06AQZPG9931D1ZF
Dynamic QR Code:




Shipping Address :
D CHANDRA SEKHAR
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code:37

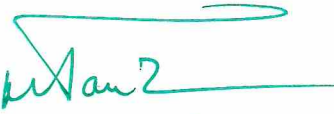
Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-4726449-1129163
Order Date:01.09.2023

Invoice Number :IN-2017
Invoice Details :HR-508778845-2324
Invoice Date :01.09.2023

Sl. No.	Description	Unit	Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	G LAB Double Wall Rectangular Complete Stainless Steel Water Bath (12 Hole) HEAVY QUALITY B07NDCM9YL (Water Bath 12 Hole)		₹8,050.85	1	₹8,050.85	18%	IGST	₹1,449.15	₹9,500.00
	Shipping Charges		₹25.42		₹25.42	18%	IGST	₹4.58	₹30.00
TOTAL:								₹1,453.73	₹9,530.00
Amount in Words: Nine Thousand Five Hundred Thirty only									
								For Gupta optics:  Authorized Signatory	

Whether tax is payable under reverse charge - No


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

Sold By :

Myra Traders

* 366 bc bazar, valmiki colony
AMBALA, HARYANA, 133001
IN

Billing Address :

PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

PAN No: DOZPR1481E

GST Registration No: 06DOZPR1481E1ZE

Shipping Address :

PRINCIPAL NIMRA COLLEGE OF PHARMACY
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-475

Invoice Details : HR-1535433295-2324

Invoice Date : 02.09.2023

Order Number: 405-5765235-0357160

Order Date: 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Myra tablet friability test apparatus Single Drum B08V1MV6BJ (JP-6GHV-SXGR) HSN:902780	₹6,800.00	1	₹6,800.00	0%	IGST	₹0.00	₹6,800.00	
							0%	IGST	₹0.00
							0%	None	₹0.00
TOTAL:								₹0.00	₹6,800.00

Amount in Words:

Six Thousand Eight Hundred only

For Myra Traders:

Authorized Signatory

Whether tax is payable under reverse charge - No

Myra
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

Sold By :
PATCO PHARMACEUTICALS PRIVATE LIMITED

Billing Address :
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code:37

*Ground Floor, Unique Mechanical Works Building,
Plot No.36A, Mahal Industrial Estate, Off Mahakali
Caves Road, Andheri(E)
MUMBAI, MAHARASHTRA, 400093
IN

PAN No:AAKCP4076G
GST Registration No:27AAKCP4076G1Z5
Dynamic QR Code:



Shipping Address :
PRINCIPAL NIMRA COLLEGE OF PHARMACY
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code:37

FSSAI License No.
11521002000258

Place of supply:ANDHRA PRADESH
Place of delivery:ANDHRA PRADESH

Order Number:405-9984471-4803523
Order Date:02.09.2023

Invoice Number :IN-6413
Invoice Details :MH-401078925-2324
Invoice Date :02.09.2023

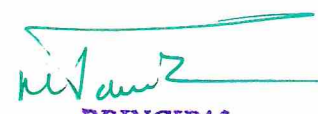
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Patco Pharmaceuticals Capsule Filling Tray 100 Holes for Size 00 Empty Capsules B07KTM1FCZ (PATCO-50) HSN:39269099	₹1,778.81	1	₹1,778.81	18%	IGST	₹320.19	₹2,099.00
TOTAL:							₹320.19	₹2,099.00

Amount in Words:
Two Thousand Ninety-nine only

For PATCO PHARMACEUTICALS PRIVATE LIMITED:


Authorized Signatory

Whether tax is payable under reverse charge - No


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

Sold By :
ONISH SCIENTIFIC INDUSTRIES
* 2774/1, TIMBER MARKET, NEAR D.C.ROAD
AMBALA CANTT, HARYANA, 133001
IN

Billing Address :
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

PAN No: AQBPS0808B
GST Registration No: 06AQBPS0808B1ZD

Shipping Address :
PRINCIPAL NIMRA COLLEGE OF PHARMACY
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-5359958-1657914
Order Date: 02.09.2023

Invoice Number : IN-140
Invoice Details : HR-418997935-2324
Invoice Date : 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SUNLINE Hot Air Oven 28 Litres Aluminium Chamber (12x12x12 Inch) B07L4MMQ3Q (OU-1001/1) HSN:8514	₹6,271.19	1	₹6,271.19	18%	IGST	₹1,128.81	₹7,400.00
TOTAL:							₹1,128.81	₹7,400.00

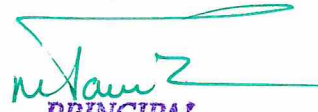
Amount in Words:
Seven Thousand Four Hundred only

For ONISH SCIENTIFIC INDUSTRIES:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XmcQOWZZA745d9pB0lk	Date & Time: 02/09/2023, 17:32:26 hrs	Invoice Value: 7,400.00	Mode of Payment: Credit Card
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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

Sold By :
ANSONS ENTERPRISES
* C-11/64, YAMUNA VIHAR,, DELHI, 110053
DELHI, DELHI, 110053
IN

PAN No: AAOPA4015D
GST Registration No: 07AAOPA4015D1ZA

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-3872515-8820349
Order Date: 02.09.2023

Invoice Number : IN-4050
Invoice Details : DL-139063061-2324
Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	Inlight Universal Map Projector Screen, 92 Inches Diagonal, 7 Ft x 4 Ft, Supports Full HD 1080 P, UHD, 3D & 4K, 16:9 Aspect Ratio(White) B079QN4BGL (M_7X4_MAP) HSN:9010	₹1,567.80	4	₹6,271.20	18% GST	₹1,128.80	₹7,400.00
TOTAL:							₹7,400.00


Amount in Words:
Seven Thousand Four Hundred only

For ANSONS ENTERPRISES:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 19Se6nUrQ84jbAR5GOlz	Date & Time: 02/09/2023, 18:03:31 hrs	Invoice Value: 7,400.00	Mode of Payment: Credit Card
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PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, IBRAHIMPATTANAM
VIJAYAWADA, 521456

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Sold By :
Skybound Entreprise
* 212/21, Gall Number 3, Near Hanuman Mandir,
Madan Puri
GURUGRAM, HARYANA, 122001
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37


PAN No: ADVFS9289F
GST Registration No: 06ADVFS9289F1Z4

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-5029802-5152365
Order Date: 02.09.2023

Invoice Number : IN-769
Invoice Details : HR-1241519875-2324
Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Skybound Autoclave Sterilizer (10 Litre (9" Dia. X 11"H) for clinic and hospital Aluminum Mirror Finish Electric Autoclave Pressure Cooker Type to Sterilize medical equipment B08YQYBBQ2 (US-BX2V-9X24) HSN:843910	₹4,711.86	1	₹4,711.86	18%	IGST	₹848.14	₹5,560.00
TOTAL:								₹5,560.00
Amount in Words: Five Thousand Five Hundred Sixty only								
								For Skybound Entreprise:  Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1wam0u55FtHFm6tWobSy	Date & Time: 02/09/2023, 17:49:34 hrs	Invoice Value: 5,560.00	Mode of Payment: Credit Card
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PRINCIPAL

NIMRA COLLEGE OF PHARMACY

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PAN: HRBPN6669A State: Andhra Pradesh



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Skybound Entreprise
* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37


PAN No: ADVFS9289F
GST Registration No: 06ADVFS9289F1Z4

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

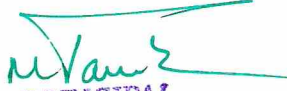
Order Number: 404-9081599-7709162
Order Date: 02.09.2023

Invoice Number : DEL5-423
Invoice Details : HR-DEL5-1241519875-2324
Invoice Date : 02.09.2023

Sl No	Description	Unit Price	Discount (%)	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Skybound Laboratory Hot Plate, Size 20 Cm l B08TC4T5JK (9W-551O-T9I2) HSN:8419	₹2,173.73	₹0.00	2	₹4,347.46	18%	IGST	₹782.54	₹5,130.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹5,130.00
Amount in Words: Five Thousand One Hundred Thirty only									
For Skybound Entreprise:									
 Authorized Signatory									

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112718Yqj8r88naOr7Sjtazk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 5,130.00	Mode of Payment: Promotion
Payment Transaction ID: 1e1P9RyoeJCUc0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card


PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, IBRAHIMPATTANAM
VIJAYAWADA - 521456

Sold By :
Kamboj Traders
* 31 Dinesh Nagar/Dallp Garh Near Babyal Power House
Ambala, Haryana, 133001
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudl, Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

PAN No: EZCPS5265J
GST Registration No: 06EZCPS5265J1ZW

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudl, Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA PRADESH, 521456
IN
State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-9081599-7709162
Order Date: 02.09.2023

Invoice Number : KNWI-1984
Invoice Details : HR-KNWI-676672955-2324
Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Rectangular Water Bath 6 Hole Double wall with Rings I B07DT5F6KL (KTN80)	₹3,388.98	₹0.00	2	₹6,777.96	18%	IGST	₹1,220.04	₹7,998.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹7,998.00	₹7,998.00

Amount in Words:
Seven Thousand Nine Hundred Ninety-eight only

For Kamboj Traders:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112718Yqj8r88nsOr7SJtazk	Date & Time: 02/09/2023, 17:42:09 hrs	Invoice Value: 7,998.00	Mode of Payment: Promotion
Payment Transaction ID: 1e1P9RyoeJCU60GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card

Kamboj
PRINCIPAL

NIMRA COLLEGE OF PHARMACY

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Customers desirous of availing input GST credit are requested to provide their GSTIN and purchase on Amazon.in/business from Dealership of/able offers

Please note that this invoice is not a demand for payment

VIJAYAWADA - 521 456

Sold By :
GLOCAL SERVICES PRIVATE. LIMITED
* A-9, First Floor, FIEE Complex, Near C Lal
Chowk, Okhla Industrial Area Phase-2
NEW DELHI, DELHI, 110020
IN

Billing Address :

Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

PAN No: AAFCG7490L
GST Registration No: 07AAFCG7490L1Z2

Shipping Address :

Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-9081599-7709162
Order Date: 02.09.2023

Invoice Number : VXWD-18542
Invoice Details : DL-VXWD-2260874655-2324
Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Accu-Chek Active Blood Glucose Glucometer Kit With Vial Of 10 Strips, 10 Lancets And A Lancing Device Free For Accurate Blood Sugar Testing B01G00HBF8 (Accu-Chek Active 10 Strips & 10 Lancets) HSN:90189099	₹885.00	₹0.00	1	₹885.00	0%	IGST	₹0.00	₹885.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:									₹925.00

Amount in Words:
Eight Hundred Eighty-five only

For GLOCAL SERVICES PRIVATE. LIMITED:

Global P.L.

Authorized Signatory

Whether tax is payable under reverse charge - No

M. Van

PRINCIPAL

NIMRA COLLEGE OF PHARMACY

JUPUDI, Ibrahimpattanam

VIJAYAWADA - 521 456

* Amazon Seller Services Pvt. Ltd., APPL Services Retail India Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. fulfillment center is operational.
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon. Invoices from Business eligible offers
Please note that the invoice is not valid for tax purposes.



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
PATCO PHARMACEUTICALS PRIVATE LIMITED

* Ground Floor Unique mechanical works bldg,
Plot No. 36A, mahal industrial estate, mahakali
caves rd., Andheri - East, Mumbai, Maharashtra
MUMBAI, MAHARASHTRA, 400093
IN

Billing Address :

Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

PAN No: AAKCP4076G
GST Registration No: 27AAKCP4076G1Z5

FSSAI License No.
11521002000258

Shipping Address :

Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Order Number: 404-9081599-7709162

Order Date: 02.09.2023

Invoice Number : TJQQ-241

Invoice Details : MH-TJQQ-401078925-2324

Invoice Date : 02.09.2023

Sl No	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Patco Pharma - Size 00 Golden/Golden Empty Gelatin Pill Capsule - Gluten Free/Halal Certified DIY Powder Filling (Pack of 500) B09BR3M8FW (PATCO310-5) HSN:96020030	₹507.63	₹0.00	1	₹507.63	18%	IGST	₹91.37	₹599.00
	Shipping Charges	₹33.90	-₹33.90	₹0.00	18%	IGST	₹0.00	₹0.00	
TOTAL:								₹599.00	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For PATCO PHARMACEUTICALS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112718YqI8r88neOr7Sjtzk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 599.00	Mode of Payment: Promotion
Payment Transaction ID: 1eI9RyosJCUo0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card

PRINCIPAL

Patco Pharma - Size 00 Golden/Golden Empty Gelatin Pill Capsule - Gluten Free/Halal Certified | DIY Powder Filling (Pack of 500) | B09BR3M8FW (PATCO310-5)
Customer's decision of availing input GST credit is restricted to create a Business account and purchase on Amazon India from Business eligible offers

Please note that this invoice is not a demand for payment
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattanam
VIJAYAWADA - 521 456



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DAWNTECH ELECTRONICS PRIVATE LIMITED
* ESR GMR logistics park, Shed no 3, RGIA ,
Shamshabad , Rangareddy District
Hyderabad, Telangana, 500108
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

PAN No: AAMCM3175B
GST Registration No: 36AAMCM3175B2ZI

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-7731247-7917125
Order Date: 02.09.2023

Invoice Number : SHYH-133008
Invoice Details : TG-SHYH-1932276435-2324
Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax %	Tax Type	Tax Amount	Total
1	Panasonic 20L Solo Microwave Oven (NN-ST26JMF DG, Silver, 51 Auto Menus) B08CL8XF75 (B08CL8XF75) HSN:85165000	₹4,991.53	1	₹4,991.53	18%	IGST	₹898.47	₹5,890.00

TOTAL: ₹5,890.00

Amount In Words:
Five Thousand Eight Hundred Ninety only .

For DAWNTECH ELECTRONICS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112718Yqj8r68nsO77Sjtszk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 5,890.00	Mode of Payment: Promotion
Payment Transaction ID: 1e1P9RyoeJCUc0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card

m. Vaniz
PRINCIPAL

NIMRA COLLEGE OF PHARMACY

Customer declares of availing input GST credit under Section 168 of the CGST Act, 2017, in respect of the purchase on Amazon India Pvt. Ltd. fulfillment center is as follows

VIJAYAWADA - 521 456



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ARGLABS PRIVATE LIMITED
* 6342-43 1ST FLOOR, MAHADEV COMPLEX,
NICHILSON ROAD AMBALA CANTT
AMBALA, HARYANA, 133001
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

PAN No: AAUCA6090K
GST Registration No: 06AAUCA6090K1Z3

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-7704491-0965931
Order Date: 02.09.2023

Invoice Number : IN-483
Invoice Details : HR-1568401255-2324
Invoice Date : 02.09.2023

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ARGLabs UV Cabinet for Chromatography analysis I B09G5QHPJ3 (X9-TY9F-AM40) HSN:8419	₹2,964.41	1	₹2,964.41	18%	IGST	₹533.59	₹3,498.00

TOTAL:

Amount In Words:

Three Thousand Four Hundred Ninety-eight only

For ARGLABS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11127t8Yql8r68nsOr7Sjtazk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 3,498.00	Mode of Payment: Promotion
Payment Transaction ID: 1e1P9RyocJCUo0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card

Janardhan
PRINCIPAL
NIMRA COLLEGE OF PHARMACY

*Applicable when Seller Services Pvt. Ltd. or Seller Services Retail India Pvt. Ltd. (both are Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon exclusively from Business eligible offers
Vijayawada, 521456



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
KAY KAY OVERSEAS CORPORATION
* Property No.B97 Private portion No.B97C,
REWARI LINE, INDUSTRIAL AREA PHASE 1
MAYA PURI, HARINAGAR 28
New Delhi, Delhi, 110064
IN

Billing Address :
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

PAN No: AACFK0693D
GST Registration No: 07AACFK0693D2ZK

Shipping Address :
Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-6645784-7026742
Order Date: 02.09.2023

Invoice Number : RENM-84192
Invoice Details : DL-RENM-1306066635-2324
Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dr. Morepen Blood Pressure Monitor Model BP-02 B01N14XN87 (B01N14XN87) HSN:90181100 Shipping Charges	₹905.93	5	₹4,529.65	18%	IGST	₹815.35	₹5,345.00
		₹33.90	-₹33.90	₹0.00	18%	IGST	₹0.00	₹0.00
2	Equinox Digital Thermometer EQ-DT-63, LCD Display, Underarm and Oral Use, Lightweight, 18 Months Warranty B0BNF5FPPR (B0BNF5FPPR) HSN:90251910 Shipping Charges	₹91.79	8	₹734.32	18%	IGST	₹132.16	₹866.48
		₹33.90	-₹33.90	₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹6,211.48

Amount In Words:
Six Thousand Two Hundred Eleven Point Four Eight only

For KAY KAY OVERSEAS CORPORATION:

Authorized Signatory

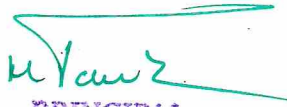
Whether tax is payable under reverse charge - No

PRINCIPAL

*ASAPL-Amazon Seller Services Pvt. Ltd. (HKT Amazon India Pvt. Ltd. only where applicable) Amazon India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a business account and purchase on Amazon.in business from Business eligible offers
Please note that this invoice is not a demand for payment

**NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattanam
VIJAYAWADA - 521 456**

Payment Transaction ID: 11127i8Yqj8r88nsOr7SJtazk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 6,211.48	Mode of Payment: Promotion
Payment Transaction ID: 1eIP9RyoeJCUc0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card


PRINCIPAL

NIMRA COLLEGE OF PHARMACY

*AGSPL-Amazon Seller Services Pvt. Ltd. And Amazon Seller India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are required to create a Business account and purchase on Amazon in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Sold By :
 DECENT HEALTHCARE
 * ground floor, 53/4, ASHOK NAGAR,, ASHOK
 NAGAR, ASHOK NAGAR, West Delhi, Delhi,
 110018
 NEW DELHI, DELHI, 110018
 IN

Billing Address :
 Janardhan
 Nimra College of Pharmacy, Nimra Nagar, Jupudi,
 Ibrahimpattanam
 IBRAHIMPATNAM, Vijayawada, ANDHRA
 PRADESH, 521456
 IN
State/UT Code: 37

PAN No: AAFPN7992P
GST Registration No: 07AAFPN7992P1ZP

Shipping Address :
 Janardhan
 Janardhan
 Nimra College of Pharmacy, Nimra Nagar, Jupudi,
 Ibrahimpattanam
 IBRAHIMPATNAM, Vijayawada, ANDHRA
 PRADESH, 521456
 IN

State/UT Code: 37
Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 404-4670989-2175515
Order Date: 02.09.2023

Invoice Number : IN-343
Invoice Details : DL-499592185-2324
Invoice Date : 02.09.2023

SI No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dr. Morepen ST01 Deluxe Stethoscope B00C0NU028 (Dr Morepen ST01 Stethoscope) HSN:90189012	₹111.61	10	₹1,116.10	12%	IGST	₹133.90	₹1,250.00
	Shipping Charges	₹49.11		₹491.10	12%	IGST	₹58.90	₹550.00

TOTAL:

Amount in Words:
 One Thousand Eight Hundred only

For DECENT HEALTHCARE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11127t8Yql8r83nsOr7Sjtszk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 1,800.00	Mode of Payment: Promotion
Payment Transaction ID: 1e1P9RyoeJCUc0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card

Janardhan
 PRINCIPAL

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 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon India from Business eligible offers.
 Please note that this invoice is not a demand for payment.



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Goyal Scientific & Optical Works
* #3351, Meena Mal Ka Ahatha, Near Pull Chamell
Ambala Cantt, HARYANA, 133001
IN

Billing Address :

Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN
State/UT Code: 37

PAN No: ADRPG2450L
GST Registration No: 06ADRP2450L1ZD

Shipping Address :

Janardhan
Janardhan
Nimra College of Pharmacy, Nimra Nagar, Jupudi,
Ibrahimpattanam
IBRAHIMPATNAM, Vijayawada, ANDHRA
PRADESH, 521456
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-121

Invoice Details : HR-167500581-2324

Invoice Date : 02.09.2023

Order Number: 404-3602236-7054757

Order Date: 02.09.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Labgo Tablet Making Machine Hand Operated 10 l B016A100BW (LABGO816) HSN:8419	₹20,754.24	1	₹20,754.24	18%	IGST	₹3,735.76	₹24,490.00

TOTAL:

₹24,490.00

Amount in Words:

Twenty-four Thousand Four Hundred Ninety only

For Goyal Scientific & Optical Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112718YqI8r88nsOr7SJtzk	Date & Time: 02/09/2023, 17:42:03 hrs	Invoice Value: 24,490.00	Mode of Payment: Promotion
Payment Transaction ID: 1eI9RyoeJCUc0GIRdAA	Date & Time: 02/09/2023, 17:41:54 hrs		Mode of Payment: Credit Card

Janardhan
PRINCIPAL

NIMRA COLLEGE OF PHARMACY

Customer's desist of availing input GST credit and liable for output GST on purchase on Amazon.in business from Business eligible offers

Vijayawada - 521456

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd

* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,
465,466,467,468,469,470,471,472,473,474,,,
75(P),476,477,478, 479,480,
481,482,483(P),491,492,493(P) Village -
Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

Billing Address :

PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

Shipping Address :

PRINCIPAL NIMRA COLLEGE OF PHARMACY
PRINCIPAL NIMRA COLLEGE OF PHARMACY
NIMRA COLLEGE OF PHARMACY NIMRA
NAGAR JUPUDI, IBARHIMPATNAM
IBRAHIMPATNAM, ANDHRA PRADESH, 521456
IN
State/UT Code: 37

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Place of supply: ANDHRA PRADESH
Place of delivery: ANDHRA PRADESH

Order Number: 405-2325285-5165938

Order Date: 02.09.2023

Invoice Number : LKO1-1705255

Invoice Details : UP-LKO1-1034-2324

Invoice Date : 02.09.2023

Sl. No.	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	ZEBRONICS Newly Launched PIXAPLAY 26 1080P FHD, 508 cm Screen, Dolby Audio, Smart Projector, 5000 Lumens,HDMI (ARC), Miracast, Dual Band, 30,000 Hour lamp Life, Netflix, Amazon Prime, YouTube B0CDL5SVWX (B0CDL5SVWX) Shipping Charges	₹22,033.05	₹0.00	1	₹22,033.05	18%	IGST	₹3,965.95	₹25,999.00
		₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							₹3,965.95	₹25,999.00	

Amount in Words:

Twenty-five Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XmcQOWZZA745d9pBOIk	Date & Time: 02/09/2023, 17:32:26 hrs	Invoice Value: 25,999.00	Mode of Payment: Credit Card
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N. Vanu
PRINCIPAL

NIMRA COLLEGE OF PHARMACY

*ASSFL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only when Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
VIJAYAWADA - 521 433

Please note that this invoice is not a demand for payment

Tax InvoiceOrder Id: OD428945744372803100
Order Date: 21-08-2023, 12:45 PMInvoice No: FAB0622400006126
Invoice Date: 21-08-2023, 12:46 PMGSTIN: 07ABQPJ0820N1ZF
PAN: ABQPJ0820N**Sold By**Ample Wings,
C/O Krishan Kumar Jain . H.No-F/48, G.Floor,Extension-
1, Near Mahindra Showroom, NEW DELHI - 110041
GST: 07ABQPJ0820N1ZF**Shipping ADDRESS**PRINCIPAL NIMRA COLLEGE OF PHARMA
CY,
Jupudi, Ibrahimpattam mandal .krishna
district,
Killa Road,
vijayawada - 521456, IN-AP**Billing Address**PRINCIPAL NIMRA COLLEGE OF PHARMACY,
Jupudi, Ibrahimpattam mandal .krishna district,
Killa Road,
vijayawada - 521456, IN-AP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
SONALEX SF400C Electronic Digital Precision Balance Jewelry Scale Capacity of 600 Grams Weighing Scale White SF-400C 500 g/0.01 g N SF-400C Jewellery Weighing Scale-001 IMEI/SrNo: []	HSN: 8423 IGST: 18%	1	1249.00	-0.00	1058.47	190.53	1249.00
	Shipping and Handling Charges	1	6.00	0	5.08	0.92	6.00

TOTAL QTY: 1

TOTAL PRICE: 1255.00

All values are in INR

Seller Registered Address: Ample Wings,
A-59/60, PNT BLOCK, AGARWAL COLONY, RAJDHANI PARK, NEW DELHI - 110041.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Flipkart

M. Law's
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

Ordered Through

[Signature]
Ample Wings
Authorized
Signature

Tax Invoice

Order Id: OD428945744372803100
Order Date: 21-08-2023, 12:45 PM

Invoice No: FALCYA2400023076
Invoice Date: 21-08-2023, 12:46 PM

GSTIN: 29AAFCN4006M1Z9
PAN: AAFCN4006M

Sold By

NURECA LIMITED,
No 2, Part C, 3rd Floor, 3 Cross Aziz Salt Industrial
Estate, Nayandahalli, BANGALORE - 560039
GST: 29AAFCN4006M1Z9

Shipping ADDRESS

PRINCIPAL NIMRA COLLEGE OF PHARMA
CY,
Jupudi, Ibrahimpatnam mandal, Krishna
district,
Killa Road,
vijayawada - 521456, IN-AP

Billing Address

PRINCIPAL NIMRA COLLEGE OF PHARMACY,
Jupudi, Ibrahimpatnam mandal, Krishna district,
Killa Road,
vijayawada - 521456, IN-AP



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Dr Trust (USA) Modern Electronic Digital Black LCD Precision Kitchen Food Accurate Weight Machine Water Milk Liquids Weighing Scale Blue nur-kitchen IMEI/SrNo: []	HSN: 84231000 IGST: 18%	1	899.00	-0.00	761.86	137.14	899.00
	Shipping and Handling Charges	1	4.00	0	3.39	0.61	4.00
TOTAL QTY: 1						TOTAL PRICE: 903.00 All values are in INR	

Seller Registered Address: NURECA LIMITED,
Khata No. 884/913, Khasra No. 19/9/1, Village Pabhat, Goleen Area, ZIRAKPUR - 140603.
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: 12119801000050

E. & O.E.



Ordered Through

NURECA LIMITED
Authorized Signature

(4) Qty.

903 x 4 = Total 3612/- bill amount

903 x 4 = 3612/- exp

[Signature]
PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

Tax Invoice

By: Sri Ramana Solvex Private Limited,

Ship-from Address: Door No. 6-148, Yechurupavuluru Village, Mustabada Gram Panchayat, Gannavaram Mandal, Krishna District, Vijayawada, Andhra Pradesh, Vijayawada, ANDHRA PRADESH, India - 521107, IN-AP

GSTIN - 37AAHCS7535A1ZE



Invoice Number # FA086W240015589

Order ID: OD429015898071142100

Order Date: 29-08-2023

Invoice Date: 29-08-2023

PAN: AAHCS7535A

Bill To

PRINCIPAL NIMRA COLLEGE OF PHARMACY

Jupudi, Ibrahimpattam mandal .

krishna district, Killa Road.

vijayawada 521456 Andhra Pradesh

Phone: xxxxxxxxxxxx

Ship To

PRINCIPAL NIMRA COLLEGE OF PHARMACY

Jupudi, Ibrahimpattam mandal .

krishna district, Killa Road.

vijayawada 521456 Andhra Pradesh

Phone: xxxxxxxxxxxx

*Keep this Invoice and manufacturer box for warranty purposes.

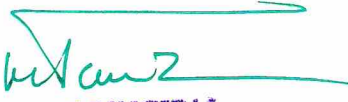
Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Projectors RUGAD8ZFFYNZYEH HSN/SAC: 85286100	ZEBRONICS ZEB-PIXAPLAY 16 with Android 9.0, Full HD 1080p, Dual band WIFI/BT v5.1 & E-Focus (4000 Im / 1 Speaker / Remote Controller) 8GB Internal Storage Projector Warranty: One year carry into service center 1. [IMEI/Serial No: ZCC03IT01065] CGST: 14.0 % SGST/UTGST: 14.0 %	1	22499.00	-1250.00	16600.78	2324.11	2324.11	21249.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
Total		1	22539.00	-1290.00	16600.78	2324.11	2324.11	21249.00

Grand Total ₹ 21249.00

Sri Ramana Solvex Private Limited

Authorized Signatory


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

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The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

Tax Invoice

Order Id: OD429031610513104100
Order Date: 31-08-2023, 11:16 AM

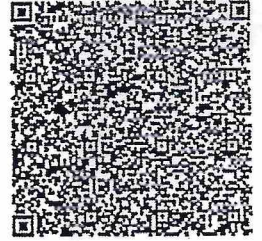
Invoice No: FAN6PY2400002018
Invoice Date: 31-08-2023, 12:56 PM

GSTIN: 06AKKPP3579M1ZE
PAN: AKKPP3579M

Sold By
KARTIK ENTERPRISES,
Shop no 1, SHIVE NAGAR BHIWANI CHUNGI, KHURANA
DAIRY, ROHTAK - 124001
GST: 06AKKPP3579M1ZE

Shipping ADDRESS
PRINCIPAL NIMRA COLLEGE OF PHARMACY,
Jupudi, Ibrahimpattam mandal, Krishna district,
Killa Road,
vijayawada - 521456, IN-AP

Billing Address
PRINCIPAL NIMRA COLLEGE OF PHARMACY,
Jupudi, Ibrahimpattam mandal, Krishna district,
Killa Road,
vijayawada - 521456, IN-AP



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
katrik 1x1 Ft Notice Board With 50 Pin for Office, School and Home Notice Board 1x1 Maroon Notice with pin IMEI/SrNo: []	HSN: 94038900 IGST: 18%	1	284.00	-0.00	240.68	43.32	284.00
	Shipping and Handling Charges	1	5.00	0	4.24	0.76	5.00
TOTAL QTY: 1						TOTAL PRICE: 289.00 All values are in INR	

Seller Registered Address: KARTIK ENTERPRISES,
VPO KATESRA, 118, Govt. Sr. Sec School, Kalanour, Rohtak, ROHTAK - 124113.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through

KARTIK ENTERPRISES
Authorized Signature

10 Qty

289 x 10 = 2890/- bill Amount

[Signature]
PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

289 x 10

Tax Invoice

Order Id: OD429039530586125100
 Order Date: 01-09-2023, 09:16 AM

Invoice No: FABK282400024301 : GSTIN: 06BHNP57941H1ZR
 Invoice Date: 01-09-2023, 09:27 AM : PAN: BHNPS7941H



Sold By
 Shopy Circle Enterprises,
 Plot No 553, Jasbir Colony Landmark : Opposite GK
 Motors,, Near Sheila by Pass District : Rohtak State :
 Haryana, ROHTAK - 124001
 GST: 06BHNP57941H1ZR

Shipping ADDRESS
 PRINCIPAL NIMRA COLLEGE OF PHARMA
 CY,
 Jupudi, Ibrahimpatnam mandal ,krishna
 district,
 Killa Road,
 vijayawada - 521456, IN-AP

Billing Address
 PRINCIPAL NIMRA COLLEGE OF PHARMACY,
 Jupudi, Ibrahimpatnam mandal ,krishna district,
 Killa Road,
 vijayawada - 521456, IN-AP

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
SRI-RATNA 1.5 X 2 Feet Blue Bulletin Board Notice Premium Material Pin-up Board/Pin-up Board/Soft Board for Office, School and Home Notice Board SRI-NTBRD-1.5X2-BLUE01 IMEI/SrNo: []	HSN: 961000 IGST: 18%	1	625.00	-0.00	529.66	95.34	625.00
	Shipping and Handling Charges	1	5.00	0	4.24	0.76	5.00
						TOTAL PRICE: 630.00 All values are in INR	
TOTAL QTY: 1							

Seller Registered Address: Shopy Circle Enterprises,
 2484-85, SEC-3, HOUSING BOARD, ROHTAK, Rohtak, Haryana, ROHTAK - 124001.
 Declaration
 The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through

Shopy Circle Enterprises
 Authorized Signature

Ⓟ Qty
 630/- x 5 = 3150/- bill Amount

M. Anz

PRINCIPAL
 NIMRA COLLEGE OF PHARMACY
 JUPUDI, Ibrahimpatnam
 VIJAYAWADA - 521 456

630x05

Tax Invoice

Order Id: OD429039569548644100
Order Date: 01-09-2023, 09:23 AM

Invoice No: FABK282400024308
Invoice Date: 01-09-2023, 09:28 AM

GSTIN: 06BHNPS7941H1ZR
PAN: BHNPS7941H

Sold By

Shopy Circle Enterprises,
Plot No 553, Jesbir Colony Landmark : Opposite GK
Motors,, Near Sheela by Pass District : Rohtak State :
Haryana, ROHTAK - 124001
GST: 06BHNPS7941H1ZR

Shipping ADDRESS

PRINCIPAL NIMRA COLLEGE OF PHARMA
CY,
Jupudi, Ibrahimpattam mandal .krishna
district,
Killa Road,
vijayawada - 521456, IN-AP

Billing Address

PRINCIPAL NIMRA COLLEGE OF PHARMACY,
Jupudi, Ibrahimpattam mandal .krishna district,
Killa Road,
vijayawada - 521456, IN-AP



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
SRIRATNA 2 X 3 feet Green Premium Material Notice Pin-up Board/Pin-up Board/Bulletin Board/Pin-up Display Board for Office, Home uses, (Pack of 1) Notice Board SRIRATNA_2X3NOTICEBOARD_PACKOF1_GREEN_XG IMEI/SrNo: []	HSN: 961000 IGST: 18%	1	1049.00	-0.00	888.98	160.02	1049.00
	Shipping and Handling Charges	1	10.00	0	8.47	1.53	10.00
TOTAL QTY: 1						TOTAL PRICE: 1059.00 All values are in INR	

Seller Registered Address: Shopy Circle Enterprises,
2484-85, SEC-3,, HOUSING BOARD, ROHTAK, Rohtak, Haryana, ROHTAK - 124001.
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through

Shopy Circle Enterprises
Authorized Signature

10 *Ali*

1059 x 10 = 10,590/- bill Amount

Nimra

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456

1059 x 10

Tax Invoice



Sri Ramana Solvex Private Limited,
From Address: Door No. 6-148, Vedurupavuluru Village, Mustaboda Gram Panchayat, Gannavaram Mandal, Krishna District,
Vijayawada, Andhra Pradesh, Vijayawada, ANDHRA PRADESH, India - 521107, IN-AP
GSTIN - 37AAHCS7535A1ZE

Invoice Number # FA086W2400159772

Order ID: OD429044311019180100

Order Date: 01-09-2023

Invoice Date: 02-09-2023

PAN: AAHCS7535A

Bill To
PRINCIPAL NIMRA COLLEGE OF
PHARMACY
Jupudi, Ibrahimpatnam mandal.
krishna district, Killa Road.
vijayawada 521456 Andhra Pradesh
Phone: xxxxxxxxxxxx

Ship To
PRINCIPAL NIMRA COLLEGE OF
PHARMACY
Jupudi, Ibrahimpatnam mandal.
krishna district, Killa Road.
vijayawada 521456 Andhra Pradesh
Phone: xxxxxxxxxxxx

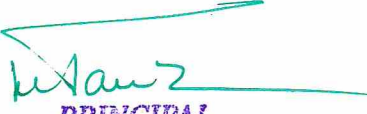
*Keep this invoice and
manufacturer box for
warranty purposes.

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Projectors	ZEBRONICS ZEB-PIXAPLAY 15 (3400 lm / 1 Speaker / Remote Controller) Projector	1	16995.00	0.00	13277.34	1858.83	1858.83	16995.00
	Warranty: One year carry into service center 1. [IMEI/Serial No: 8904363806182] CGST: 14.0 % SGST/UTGST: 14.0 %							
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
	Total	1	17035.00	-40.00	13277.34	1858.83	1858.83	16995.00

Grand Total ₹ 16995.00

Sri Ramana Solvex Private Limited


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

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Regd. office: Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout,, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

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