

RAMAKRISHNA CEMENT & IRON STORES

10/32/4-5,OPP.FOREST CHECK POST,MAIN ROAD,RING CENTER,IBRAHIMPATNAM - 521456
 PH: 9963532868:9346232868

GST NO : 37ASHPB4678C1ZT

TAX INVOICE

CASH BILL

StateCode:37

BILL DATE : 18-Aug-2023
 BILL NO : G-SAL/615

Vehicle no
 Transopt name

| | |
|---|-------------------|
| BILLED TO NIMRA COLLAGE OF PHARMASY JUPUDI NIMRA NAGAR JUPUDI GST N0. | SHIPPED TO |
|---|-------------------|

| S.No | Item Name | HSN | Qty | Rate | Amount | Disc | Tax % | Total |
|------|--------------|------|-----|----------|----------|------|-------|----------|
| 1 | CROMTON FANS | 8414 | 30 | 1,400.00 | 42000.00 | 0.00 | 18.00 | 42000.00 |
| 2 | LED 20W | 9405 | 40 | 180.00 | 7200.00 | 0.00 | 18.00 | 7200.00 |

(Signature)
 PRINCIPAL

NIMRA COLLEGE OF PHARMACY

70

| TAX % | Gross Total | SGST | CGST | TAX Total |
|-----------|-------------|----------|----------|-----------|
| 5 % -->> | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 % -->> | 0.00 | 0.00 | 0.00 | 0.00 |
| 18% -->> | 41,694.91 | 3,752.55 | 3,752.55 | 7,505.09 |
| 28% -->> | 0.00 | 0.00 | 0.00 | 0.00 |

Rupees Fourty Nine thousand Two hundred Only

| | |
|------------------------|-----------|
| Total Amount Befor Tax | 41694.91 |
| Add CGST | 3752.55 |
| Add SGST : | 3752.55 |
| Total IGST : | 0.00 |
| Tax Amount : GST | 7505.09 |
| Total Amount | 49,200.00 |

Terms & Condition

Goods once sold will not be taken back or exchange.
 Interest @24% P.A. will be charged if payment is not made within due Date.
 Subject to VIJAYAWADA Jurisdiction.

GST PAYABLE ON REVERSE CHARGE:

BANK DETAILS: UNION BANK OF INDIA, A/C NO 633105110000101 ,IFSC CODE:UBIN0563315,IBRAHIMPATNAM BRANCH
 For RAMAKRISHNA CEMENT & IRON STORES

Customer Signature

Checked By

Authorised Signatory

Tax Invoice

Sold By: Kaushalya Logistics Private Limited ,

Ship-from Address: Survey number 23,24,25 of Uttarpally Village, Kandi Mandal, District Sangareddy, Telangana - 502295, Hyderabad,

TELANGANA, India - 502295, IN-TS

GSTIN - 36AADCK2052L1ZJ



Invoice Number # FAMT052400363349

Order ID: OD428920790043296100

Order Date: 18-08-2023

Invoice Date: 19-08-2023

PAN: AADCK2052L

Bill To

PRINCIPAL NIMRA COLLEGE OF PHARMACY

Jupudi, ibrahimpatnam mandal .
krishna district, Killa Road.
vijayawada 521456 Andhra Pradesh
Phone: xxxxxxxxxx

Ship To

PRINCIPAL NIMRA COLLEGE OF PHARMACY

Jupudi, ibrahimpatnam mandal .
krishna district, Killa Road.
vijayawada 521456 Andhra Pradesh
Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.


Total items: 1

| Product | Title | Qty | Gross Amount ₹ | Discounts /Coupons ₹ | Taxable Value ₹ | IGST ₹ | Total ₹ |
|--|--|----------|----------------|----------------------|-----------------|----------------|----------------|
| Mixer/juicer/grinders SN: MIXFC8AZGTVKJRW4 ISN/CAC: 85094090 | BOSCH MGM8842MIN TrueMixx Pro 1000 W Mixer Grinder (4 Jars, Black, Steel) Warranty: 2 Years Warranty IGST: 18.0 % | 1 | 6899.00 | 0.00 | 5846.61 | 1052.39 | 6899.00 |
| | Shipping And Handling Charges | 1 | 40.00 | -40.00 | 0.00 | 0.00 | 0.00 |
| | Total | 1 | 6939.00 | -40.00 | 5846.61 | 1052.39 | 6899.00 |

Grand Total ₹ 6899.00

Kaushalya Logistics Private Limited

Authorized Signatory


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

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

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

Regd. office: Kaushalya Logistics Private Limited, Cabin No. 13, 3/2, 75C., Park Street, Kamdhenu Building, Park Street, Kolkata, KOLKATA, WEST BENGAL - 700016

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

Tax Invoice

By: Kaushalya Logistics Private Limited,
Ship-from Address: Survey number 23,24,25 of Uttarpolly Villages, Kandl Mandal, District Sangareddy, Telangana - 502295, Hyderabad,
BLANGANA, India - 502295, IN-TS
ISTIN - 36AADCK2052L1ZJ



Invoice Number # FAMT052400363349

Order ID: OD428920790043296100
Order Date: 18-08-2023
Invoice Date: 19-08-2023
PAN: AADCK2052L

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


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

*Keep this Invoice and
manufacturer box for
warranty purposes.

| Product | Title | Qty | Gross Amount ₹ | Discounts /Coupons ₹ | Taxable Value ₹ | IGST ₹ | Total ₹ |
|---|--|----------|----------------|----------------------|-----------------|----------------|----------------|
| Mixer/juicer/grinders SN: XFC8AZGTVKJRW4 SN/SAC: 85094090 | BOSCH MGM8842MIN TrueMixx Pro 1000 W Mixer Grinder (4 Jars, Black, Steel) Warranty: 2 Years Warranty IGST: 18.0 % | 1 | 6899.00 | 0.00 | 5846.61 | 1052.39 | 6899.00 |
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| | Total | 1 | 6939.00 | -40.00 | 5846.61 | 1052.39 | 6899.00 |

Grand Total ₹ 6899.00
Kaushalya Logistics Private Limited

Authorized Signatory


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

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

E. & O.E. | page 1 of

255

Date : 12.09.23

V.Suresh

(PRINTER SERVICE)

D.No. 35-82, Behind MPUP School, West Ibrahimpatnam,
IBRAHIMPATNAM, Krishna Dist., A.P. - 521 456.

Pan No. : AILPV8013H Cell : 9885058720

Sri..... NCP.

| S.No. | Particulars | QTY. | Rate | Amount |
|-------|-----------------------------------|------|-------|--------|
| 1. | Pantum 208 Cartridge Refilling | 01 | 300/- | 300/- |
| | | | TOTAL | 300/- |

Rupees in Words Inclusive of all Charges

Three Hundred only

[Signature]
Signature.

Cartridge Refilling

[Signature]
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWAJA - 521 456

GSTIN : 37BFJPB6791L1ZW

INVOICE
CASH / CREDIT BILL

Cell No. 6302959196

VIJAYA LAKSHMI PAPER MART

26-7-6, Annadanasamajam Road, Near Priyadarshini Theatre,
Arundelpet, VIJAYAWADA-520 002.

No. 33

Date 4-10-23

M/s. Sri Lakshmi Mahalaxmi

| Sl.No. | Description of goods | Qty | HSN Code | Rate | Amount (Rs.) |
|--------|----------------------|-------|----------|-----------|--------------|
| 1 | B-213 A/U 70cm | 1 Box | | 2500/- | 2500/- |
| 2 | A/U PPK | 1 P. | | 270/- | 270/- |
| | | | | TOTAL Rs. | 2770/- |

WE ARE UNDER COMPOSITION DEALER WE ARE NOT ELIGIBLE FOR COLLECTING TAX

CGST

SGST

Terms and conditions
GOODS ONCE SOLD CANNOT BE TAKEN BACK
SUBJECT TO VIJAYAWADA JURISDICTION ONLY.

Signature.

Au bundles

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

TOT No. : ~~132/05/075219~~



Cell : 9346445542
Shop Ph : ~~2577593~~

54

CASH/CREDIT BILL

Date... 25/9/23

VIJAYAWADA GLASS & PHOTOFRAME WORKS

D.No. 27-23-93, Gopal Reddy Road, Opp. Ashoka Hotel,
Governorpet, VIJAYAWADA - 520 002. I B M

Sri NIMRA PHARMACY

I B M

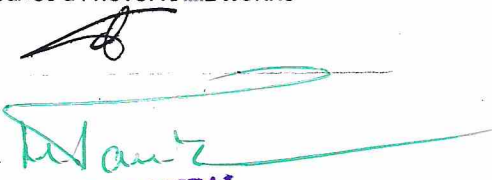
| Sl.No. | PARTICULARS | Qty. | Rate | Second Sale | |
|--------|------------------|-------|-------|-------------|-----|
| | | | | Rs. | Ps. |
| 1 | 5m w. head glass | 22 | | 3658 | 00 |
| 2 | glass putty | 10/14 | | 700 | 00 |
| | | | TOTAL | 4358 | 00 |

Thanking You

Goods once sold cannot be taken back

For VIJAYAWADA GLASS & PHOTOFRAME WORKS

Glass purchase (New)
for window's work
& glass putty.


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

Cell : 9346232868, 2882460(O)

RAMAKRISHNA CEMENT & IRON STORES

Iron, Hardware, Electricals, P.V.C. Pipes, G.I. Pipes & Paints, Sanitary Ware & A.C. Sheets

Back Side of Rama Vilas, Ramanagar Katta, IBRAHIMPATNAM-521456.

Sri NMRA DUDUM Date: 25/1/20

| Sl. No | PARTICULARS | AMOUNT | |
|--------|--------------------------|--------|-----|
| | | Rs. | Ps. |
| 2/2 | 1/2" V3dw-y | 280 | ✓ |
| | e.p.vc - 380 | 90 | ✓ |
| | e.p.vc ch-y | 28 | ✓ |
| | SHOW ROOM-y | 980 | ✓ |
| | OR RW-5 | 180 | ✓ |
| | RAS Linn-2 | 60 | ✓ |
| | 1/2" NY WRM-1 | 90 | ✓ |
| | BRASS BRASS 1 | 150 | ✓ |
| | 1/2" P.Vc m-lb | 480 | ✓ |
| | e.p.vc-1 | 60 | ✓ |

Note: 1. Goods once sold cannot be taken back
2. This will not be treated as a bill

Signature [Signature]

Toilets Tap's
Flush Tanks. Material
fitting, Ninal connectors → labour
Brass L bow's ectv.

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NAV KAR STATIONERS
 15, CHITTURI COMPLEX,
 BHAVANARAYANA STREET
 VIJAYAWADA-520001
 GSTIN/UIN: 37ABYPM1012D1ZS
 State Name : Andhra Pradesh, Code : 37
 Contact : 0866-2425497,6699804
 E-Mail : navkarstationers.497@gmail.com

| | |
|--------------------------------------|--------------------------------------|
| Invoice No. CS697 | Dated 27-Sep-23 |
| Delivery Note | Mode/Terms of Payment CASH |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through BY HAND | Destination |
| Terms of Delivery | |

Buyer (Bill to)
NIMRA COLLEGE OF PHARMACY
 VIJAYAWADA
 State Name : Andhra Pradesh, Code : 37

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------------|-----------------------------------|----------|----------|----------|---------------------|---------|------|---------|------------------|
| 1 | PARKER PENS | 96081019 | 18 % | 3 Pcs | 112.000 | 94.915 | Pcs | | 284.745 |
| 2 | CELLO TAPE 1 1/2X 50 MTR | 39191000 | 18 % | 1 Tube | 180.000 | 152.542 | Tube | | 152.542 |
| 3 | BROWN GUM TAPE 2"X 60 MTR PIONEER | 39191000 | 18 % | 1 Tube | 240.000 | 203.390 | Tube | | 203.390 |
| 4 | PREMIER CELLO TAPE 40YDS | 39191000 | 18 % | 1 Box | 144.000 | 122.034 | Box | | 122.034 |
| 5 | FEVISTIC 8GRMS | 35061000 | 18 % | 10 Pcs | 20.000 | 16.949 | Pcs | | 169.490 |
| 6 | BROWN ENVELOPES 10X4 | 48171000 | 18 % | 250 Pcs | 0.600 | 0.508 | Pcs | | 127.000 |
| 7 | LINC PENTONIC CARD | 96081019 | 18 % | 30 Pcs | 7.500 | 6.356 | Pcs | | 190.680 |
| 8 | YASHU SCISSOR 7" | 82130000 | 18 % | 3 Pcs | 50.000 | 42.373 | Pcs | | 127.119 |
| 9 | CAMEL PERMANENT MARKER PEN | 96082000 | 18 % | 4 Pcs | 15.000 | 12.712 | Pcs | | 50.848 |
| 10 | CAMEL CD MARKER PEN | 96082000 | 18 % | 4 Pcs | 8.000 | 6.780 | Pcs | | 27.120 |
| 11 | CAMEL WHITE BOARD MARKER PENS | 96082000 | 18 % | 4 Pcs | 20.000 | 16.949 | Pcs | | 67.796 |
| | | | | | | | | | 1,522.764 |
| | | | | | | | | | 137.049 |
| | | | | | | | | | 137.049 |
| | | | | | | | | | 0.138 |
| Total | | | | | | | | | 1,797.000 |

SGST
 CGST
 ROUND OFF

Principal
PRINCIPAL

Amount Chargeable (in words)

INR One Thousand Seven Hundred Ninety Seven Only

NIMRA COLLEGE OF PHARMACY

E. & O.E

| Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|-------------------------|------|----------------|-----------------|-------------------|------------------|
| 1,522.764 | 9% | 137.049 | 9% | 137.049 | 274.098 |
| Total: 1,522.764 | | 137.049 | | 137.049 | 274.098 |

Tax Amount (in words) : **INR Two Hundred Seventy Four and Nine paise Only**

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

A/c Holder's Name : **NAV KAR STATIONERS**
 Bank Name : **INDUSIND BANK (O/D)**
 A/c No. : **650014087085**
 Branch & IFS Code : **ONE TOWN BRANCH & INDB0000823**

Customer's Seal and Signature

for NAV KAR STATIONERS

Signature
 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Stationery - Purchase

No. 102/105/10/5249

Cell : 9346445542
Shop Ph : 257793



No. 53

CASH/CREDIT BILL

Date: 29/9/23

VIJAYAWADA GLASS & PHOTOFRAME WORKS

Date: 27-23-93, ~~Capal Reddy Road, Opp. Ashoka Hotel,~~ **IBM**
~~Governorpet, VIJAYAWADA - 520 002.~~

For NIMRA PHARMACY IBM

| Sl.No. | PARTICULARS | Qty. | Rate | Second Sale | |
|--------|-----------------|------|-------|-------------|-----|
| | | | | Rs. | Ps. |
| 1 | 5mm Plain Glass | | | 1040 | 00 |
| | Wash Putty | 14 | | 70 | |
| | | | TOTAL | 1110 | 00 |

Thanking You

Goods once sold cannot be taken back

For VIJAYAWADA GLASS & PHOTOFRAME WORKS

Analysis Lab.
Glass Purpase
2nd floor

M. Vainy
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

Cell : 9966224877

CASH / SERVICE BILL

MANIKANTA XEROX

Copier Sales / Services

D.No.61-23-3/1, R.L.Nagar, Krishna Lanka,

VIJAYAWADA-520 013

No. 185

Date: 29/09/2023

S. NIMRA PHARMACY IBM

| S. No. | Particulars | Amount | |
|------------------|---------------------|--------|-----|
| | | Rs. | Ps. |
| 1. | Canon Toner 1kg | 800. | 00 |
| 2. | KYOCERA Toner 1/2kg | 600. | 00 |
| 3. | Service Charge | 500. | 00 |
| M. Vani TOTAL | | 1900. | 00 |

Rupees in words One thousand
One hundred Rupees only
Signature

Big xerox Machine
1st repair. Toner
+ service charge

M. Vani

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

Phone : 2882257

RAMA VILAS GENERAL STORES

V.T.P.S. Road,
IBHRAHIMPATNAM - 521 456

No. 38

Date 29/9/2019

Sri.....

24 Steel pens
50 A box
10 Key chains

240
300
200

740.00

M. Anand

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

Delivery for post
2 Feb '19

Cell : 9346232868, 2882460(O)
RAMAKRISHNA CEMENT & IRON STORES
 Iron, Hardware, Electricals, P.V.C. Pipes, G.I. Pipes &
 Paints, Sanitary Ware & A.C. Sheets
 Back Side of Rama Vilas, Ramanagar Katta, IBRAHIMPATNAM-521456.

Sri N M J Phadman Date: 21/9/23

| Sl. No | PARTICULARS | AMOUNT | |
|--------|-------------|------------|-----------|
| | | Rs. | Ps. |
| | 1/2 m n y w | 220 | 00 |
| | 3 m B o g | 140 | 00 |
| | 1/2 m n - b | 30 | 00 |
| | 3 m - b | 24 | 00 |
| | | <u>574</u> | <u>00</u> |

Note : 1. Goods once sold cannot be taken back
 2. This will not be treated as a bill
 Signature

*Mineral water plant
 electrical connection*

Cell : 6281 655 200
QUOTATION/BILL
RAJYA LAKSHMI ENTERPRISES
 Ramavilas Backside Road, IBRAHIMPATNAM-521 456.

Date: 30/9/23
 Sri: N M J Phadman

N M J Phadman 30500

N M J Phadman
 PRINCIPAL
 NIMRA COLLEGE OF PHARMACY
 JUPUDI, Ibrahimpatnam
 VIJAYAWADA - 521 456
 30500

Signature

Cell : 9346232868, 2882460
RAMAKRISHNA CEMENT & IRON STORES
 Iron, Hardware, Electricals, P.V.C. Pipes, G.I. Pipes
 Paints, Sanitary Ware & A.C. Sheets
 Back Side of Rama Vilas, Ramanagar Katta, IBRAHIMPATNAM-5214

Sri N M J Phadman Date: 20/9/23

| Sl. No | PARTICULARS | AMOUNT | |
|--------|---------------------|--------|-----|
| | | Rs. | Ps. |
| | 4 B S J D O O R - 1 | 550 | 00 |
| | 3 m B o g - b | 100 | 00 |
| | 1 B m d m - 1 | 100 | 00 |
| | 1 B m d m - 1 | 70 | 00 |
| | 3 m S u b P m y | 110 | 00 |
| | O R O R 2 | 20 | 00 |
| | 1 B m - m y | 140 | 00 |
| | 1 B m - m y | 50 | 00 |
| | 3 m w e m - - 2 | 12 | 00 |

Note : 1. Goods once sold cannot be taken back
 2. This will not be treated as a bill
 Signature

Cell : 9346232868, 2882460
RAMAKRISHNA CEMENT & IRON STORES
 Iron, Hardware, Electricals, P.V.C. Pipes, G.I. Pipes
 Paints, Sanitary Ware & A.C. Sheets
 Back Side of Rama Vilas, Ramanagar Katta, IBRAHIMPATNAM-5214

Date: 20/9/23
 Sri: N M J Phadman

| Sl. No | PARTICULARS | AMOUNT | |
|--------|---------------|------------|-----------|
| | | Rs. | Ps. |
| | 1/2 m n - 300 | 400 | 00 |
| | w e m y - | 180 | 00 |
| | | <u>600</u> | <u>00</u> |

Note : 1. Goods once sold cannot be taken back
 2. This will not be treated as a bill
 Signature

12/12

Cell : 9346232868, 2882460(O)

MAKRISHNA CEMENT & IRON STORES

Iron, Hardware, Electricals, P.V.C. Pipes, G.I. Pipes &
Paints, Sanitary Ware & A.C. Sheets
Back Side of Rama Vilas, Ramanagar Katta, IBRAHIMPATNAM-521456.

Date: 10/7/23

Sri N.M.Raj Ph.D. 2023


| Sl. No. | PARTICULARS | AMOUNT | |
|---------|-------------------|--------|-----|
| | | Rs. | Ps. |
| | 2/20 wire (10) | 4000 | 00 |
| | 3/4" Pipe b | 200 | 00 |
| | 10m wire 10 | 60 | 00 |
| | 2 1/2" - 10 | 40 | 00 |
| | 3 Box | 10 | 00 |
| | 10m 50mm - 1 | 100 | 00 |
| | 3.05 - - 1 | 140 | 00 |
| | 10m pipe - 1 | 20 | 00 |
| | 2" Galv R.M.M. | 1200 | 00 |
| | | 40 | 00 |


Note : 1. Goods once sold cannot be taken back
2. This will not be treated as a bill

Signature

6008

Computer lab.
Electrical material
System connection purpose


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VILAYANA DA - 521 456


No. **ESTIMATION** తేది 29/09/23
 Cell : 9290440115(S), 9603199669
 **శివ సాయి ఎంటర్ప్రైజెస్**
 R.K. కాంప్లెక్స్, పాపి నెం. 4, రింగ్ సెంటర్, ఇబ్రహీంపట్నం
 శ్రీ **NIMRA Pharmacy**
 1/2 స్టూర్ స్టూర్ - 180 - 448
 2nd ఫ్లోర్ స్టూర్ - 100
 ఫ్రీ స్టూర్ - 140
 3/16 బుక్ - 100
788

Cell : 9346232868, 2882460(O)
RAMAKRISHNA CEMENT & IRON STORES
 Hardware, Electricals, P.V.C. Pipes, G.I. Pipes & Paints, Sanitary Ware & A.C. Sheets
 Back Side of Rama Vilas, Ramanagar Katta, IBRAHIMPATNAM-521456.
 Sri **NIMRA Pharmacy** Date: 20/9/23

| Sl. | PARTICULARS | AMOUNT | |
|-----|-----------------|--------|-----|
| | | Rs. | Ps. |
| | 1/2 V.P.C. Pipe | 250 | 00 |
| | 1/2 G.I. Pipe | 80 | 00 |
| | 1/2 V.P.C. 2 | 40 | 00 |
| | 2 Iron rods - 1 | 750 | 00 |
| | 2 Iron rods | 200 | 00 |
| | 1 Iron rod | 160 | 00 |
| | 2 Iron rods - 1 | 500 | 00 |
| | 1 Iron rod - 1 | 60 | 00 |
| | 1 Iron rod - 1 | 35 | 00 |

Note : 1. Goods once sold cannot be taken back
 2. This will not be treated as a bill
 Signature

po's co's వస్తువులు - 788/-
 bob's & fitting వస్తువులు - 1850/-
 bob's waler use వస్తువులు - 1850/-


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

1850/-

No. 283

Date: 30.09.27

V. Suresh

(PRINTER SERVICE)

D.No. 35-82, Behind MPUP School, West Ibrahimpatnam,

IBRAHIMPATNAM, Krishna Dist., A.P. - 521 456.

Pan No. : AILPV8013H

Cell : 9885058720

Sri. NCP

| S.No. | Particulars | QTY. | Rate | Amount |
|-------|----------------------------------|------|-------|--------|
| 1. | H.P 88A Cartridge Refilling | 01 | 800/- | 800/- |
| 2. | H-P 127 Cartridge Refilling | 01 | 800/- | 800/- |
| 3. | Pantum 220 Cartridge Service | 01 | 150/- | 150/- |
| 4. | Brother 450 Cartridge Service | 01 | 150/- | 150/- |
| | | | TOTAL | 900/- |

Rupees in Words Inclusive of all Charges

Nine Hundred

only

Signature.

Cost of Cartridge Refilling

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

8886103844

thecleaningkart@gmail.com

BLOCK NO 6, AP Housing
Board MIG Colony,
Bhavanipuram, Vijayawada

THE CLEANINGKART

Tax Invoice

Bill To:

Invoice No.: 1277

Date: 30-09-2023

NIMRA PHARMACY

Contact No.: 7093295125

| # | Item name | Quantity | Unit | Price/ unit | Amount |
|-------|--------------------------------|----------|------|-------------|------------|
| 1 | ACID | 10 | Ltr | ₹ 30.00 | ₹ 300.00 |
| 2 | HARPIC | 10 | Ltr | ₹ 70.00 | ₹ 700.00 |
| 3 | Colin | 10 | - | ₹ 80.00 | ₹ 800.00 |
| 4 | SOAP OIL | 5 | Ltr | ₹ 20.00 | ₹ 100.00 |
| 5 | NAPTALINBALLS | 3 | Kg | ₹ 195.00 | ₹ 585.00 |
| 6 | FLOOR CLEANER Lysol- 5 ltr can | 1 | Ltr | ₹ 450.00 | ₹ 450.00 |
| Total | | 39 | | | ₹ 2,935.00 |

Sub Total ₹ 2,935.00

Total ₹ 2,935.00

Pay To:

Bank Name: HDFC BANK,GRD FLR VTPS MAIN RD NR SUB REGISTER OFF

Bank Account No.: 50100014893067

Bank IFSC code: HDFC0009188

Account Holder's Name: The Cleaning Kart

Invoice Amount In Words

Two Thousand Nine Hundred and Thirty Five Rupees only


Terms And Conditions

Thank you for doing business with us.

For, THE CLEANINGKART



Authorized Signatory

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

8886103844

thecleaningkart@gmail.com

BLOCK NO 6, AP Housing
Board MIG Colony,
Bhavanipuram, Vijayawada

THE CLEANINGKART

Tax Invoice

Bill To:

NIMRA PHARMACY

Contact No.: 7093295125

Invoice No.:

1277

Date:

30-09-2023

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Sub Total

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Total

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Two Thousand Nine Hundred and Thirty Five Rupees only

Terms And Conditions

Thank you for doing business with us.

For, THE CLEANINGKART



Authorized Signatory

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

No. 26

CASH BILL

Date 30/09/2023

M. Vijay Kumar

Cell : 96666 27756
74164 18933**SRI VIJAY****REFRIGERATION & A/C WORKS**

Air -Conditioner, Refrigerator, Water Coolere Deepfrigerse Repairing & Servicing

IBRAHIMPATNAM - 521 456, Krishna Dist

Sri Nimra College

| S.No | DESCRIPTION | Qty. | Rate | Amount |
|------|----------------------------|------|---------|--------|
| 1 | Two A/c Fittings | 1 | 1800 | 3600 |
| 2 | Two A/c Stand's | 1 | 850 | 1700 |
| 3 | Two Drain Pipes | 1 | 150 | 300 |
| 4 | Two Plugs | 1 | 100 | 200 |
| 5 | Six meter's 3 core Wire | 1 | 150/mtr | 900 |
| 6 | Window A/c fitting | 1 | 1000 | 1000 |
| | | | TOTAL | 7,700 |

M. Vijay
Signature

A/c 2 way
A/c 100x
fitting material in
fitting charges

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

489

CASH BILL

Date 2/10/2023

MR

Printers

- * T-Shirts
- * Flute Boards
- * Pillows
- * Flags, Caps
- * Gift Items

Name NIMRA COLLEGE OF PHARMACY

M. JANARTHAN Cell

| S. No. | PARTICULARS | Qty | Amount Rs. |
|--------|----------------------------|-----|------------|
| ✓ | T. shirts with Printing | 62 | 25000 |
| | | 62 | 25000 |
| | TOTAL | | |

S. Sathi
Signature

Cell : 94944 74309 - 8142 449 449

26-20-35, 1st Floor, Swami Street, Gandhinagar, Vijayawada - 03.
Email : mrkprintersmrk@gmail.com, mrkgarmentsvja@gmail.comNSS
activities

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

POWER GENERATORS

11/3, A.T. Agraharam, GUNTUR - 522 004.
 All Types of Disel Generators, A.M.F. Panels & Control Panels
 Service & (AMC) Annual Maintenance Contractors

No. 423 **CASH / CREDIT** Date 2/10/2023
 Sri Nimra Pharmacy College, Jupudi

| S.No. | PARTICULARS | Qty. | RATE | Amount | |
|-------|-----------------|------|--------------|-------------|-----|
| | | | | Rs. | Ps. |
| 1. | Jobe oil | 8 | | 21480 | |
| 2 | Jobe oil filter | 1 | | 480 | |
| 3 | Fuel filter kit | 1 | | 280 | |
| 4 | Fuel Pipes | 2 | | 500 | |
| 5. | Service charge | | | 1500 | |
| | | | Total | 5280 | |

Rupees in words.....


Signature

Generator Service charge

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

GSTIN. 37ALTPK4341A1Z6

Ph : 6574616

No. 1677

D.D / 3/10/2023

CASH/CREDIT BILL

SHANMUKHA BHARATGAS COMPANY

BHARAT GAS DISTRIBUTORS

Vijay Sai Towers, Ibrahimpatnam, Krishna Dist.,

Name Nimra college pharmacy
Address Ibrahimpatnam

Consumer No. Cell

| PARTICULARS | E | Qty. | Rate | Total |
|-------------|---|------|------|-------|
| LPG 19Kg | | 1 | | 1890 |

Please Check the weight before you Purchase

For Shanmukha Bharatgas Company

Customer's Signature.

LPG
Gas cylinder
for lab

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

CASH / CREDIT BILL

SALES / SERVICE

SREE COPIER SERVICE



All type of Canon Machines & Printers Sales, Service & Rentals

2-168, Pallepeta, Penamaluru, Vijayawada - 521 139

Cell: 9989 667 447, 8143 667 447, Email: sivaprasadgd@gmail.com

M/s NIMRA College of Pharmacy
D.B.M.

Bill No. 25

Date: 14/1/23

Challan No.

| Sl. No. | DESCRIPTION | Qty. | Rate | AMOUNT | |
|---------|------------------------------------|------|---------------|--------|-----|
| | | | | Rs. | Ps. |
| 1 | Cartridge Filling Canon DR 3300 | | | 500 | 00 |
| 2 | Kyocera 2040 Cartridge Filling | | | 500 | 00 |
| | | | | | |
| | | | Other Charges | | |
| | | | TOTAL | 1000 | 00 |

[Handwritten Signature]

Rs. in Words One Thousand Rupees only

Note: Goods once sold will not be taken back
Received above material good condition

For SREE COPIER SERVICE

Customer's Signature

Signatory

Deva Mallam
Cartridge Filling

[Handwritten Signature]
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456



Transaction Successful

11:14 am on 20 Sep 2023

Paid to



Latif Paper Printing Press

₹5,350

9505376325

Banking Name : Sri Durga Bhavani Offset Printers



Transfer Details

Transaction ID

T2309201114030216347764

Debited from



XXXXXXXXXXXX2228

₹5,350

UTR: 326362150479

Powered by



Char Books - (80) Qty - x 36 = 2900
2450

NIMRA COLLEGE
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

EAGLE AQUA ENGINEERING

14-9-3, TIRUMAL RAO STREET, OPP SHANKARA MATTHAM, HANUMANPET, VIJAYAWADA -520013.

PH-9848162986,7675912999; E-Mail: eae.vja@gmail.com.

TAX INVOICE

GSTIN NO: 37BDBPS9228K4ZW

BUYER'S NAME & ADDRESS:

NIMRA COLLEGE OF PHARMACY
JUPUDI
KRISHNA DIST
CUST.GST: URP

INVOICE DATE: 29-09-2023

INVOICE NO:EAE.VJA/23/24 - 122

PO.NO.& Dt:

DC.NO. & DATE:

TRANSPORT: AUTO NO : AP 39TC9441

| S.NO | DESCRIPTION OF GOODS | HSN CODE | QTY | RATE PER UNIT | TAX @18% | TOTAL |
|------|----------------------|----------|-----|---------------|-----------|-----------|
| 1 | 250LPH RO SYSTEM | 84212190 | 1 | 87,000.00 | 15,660.00 | 87,000.00 |

BANK DETAILS: EAGLE AQUA ENGINEERING,
A/C NO:120001152164, IFSC:CODE: CNRB0004470
BANK NAME: CANARA BANK SME BRANCH VIJAYAWADA.

GROSS TOTAL: 87,000.00
CGST @09% : 7830.00
SGST @09% : 7830.00

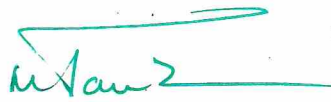
RUPEES: ONE LAKH TWO THOUSAND SIX HUNDERED AND SIXTY ONLY

GRAND TOTAL 102660.00

All disputes subject to Vijayawada jurisdiction.
Goods once sold cannot be taken back.

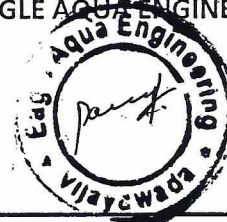
For EAGLE AQUA ENGINEERING.

CUSTOMER SIGNATURE



PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 456



EAGLE AQUA ENGINEERING

14-9-3, TIRUMAL RAO STREET, OPP SHANKARA MATTHAM, HANUMANPET, VIJAYAWADA -520013.

PH-9848162986,7675912999; E-Mail: eae.vja@gmail.com.

DELIVERY CHALLAN

GSTIN NO: 37BDBPS9228K4ZW

BUYER'S NAME & ADDRESS:
NIMRA PHARMACY COLLEGE
JUPUDI
NTR DISTRICT
CUST.GST:URP

DC DATE: 10-11-2023
DC NO:EAE.VJA/23/24 - 37
PO.NO.& Dt:
DC.NO. & DATE:
TRANSPORT:

| S.NO | DESCRIPTION OF GOODS | HSN CODE | QTY | RATE PER UNIT | TAX @18% | TOTAL |
|------|-------------------------|----------|-----|---------------|----------|--------|
| 1 | 20" SLIM MICRON FILTERS | 8421 | 2 | 174.00 | 62.64 | 348.00 |
| 2 | SERVICE CHARGE | 9987 | 1 | 240.00 | 43.20 | 240.00 |

BANK DETAILS: EAGLE AQUA ENGINEERING,
A/C NO:0089102000034308, IFSC:CODE: IBKL0000089
BANK NAME: IDBI BANK, RING ROAD, VIJAYAWADA.

GROSS TOTAL: 588.00
CGST @9% : 58.50
SGST@9%: 58.50

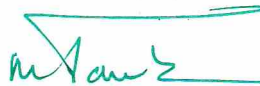
RUPEES:SEVEN HUNDRED FIVE ONLY.

GRAND TOTAL 705.00

All disputes subject to Vijayawada jurisdiction.
Goods once sold cannot be taken back.

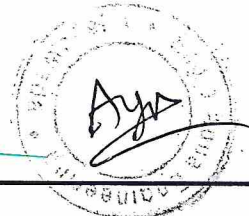
For EAGLE AQUA ENGINEERING.

CUSTOMER SIGNATURE



PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456



Tax Invoice

(ORIGINAL FOR RECIPIENT)

VJA
 Vuyyuru Zamindar Street
 UIN: 37AAEFH3692M1ZV
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
Cash
 NIMRA COLLEGE PHARMACY, KONDAPALLI,
 PH:9603364656
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

| | |
|---------------------------------|--|
| Invoice No. VJA/P/248 | Dated 23-Sep-23 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. AP39UH4424 |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|--|----------|-----------------|----------|--------|---------|-----------------|--------------------|
| 1 | 500 Lts IWS White Sintex Water Tank | 39251000 | 1 Pieces | 4,237.29 | Pieces | | 4,237.29 | |
| | CGST - Output 9% | | | | 9 % | | 381.36 | |
| | SGST - Output 9% | | | | 9 % | | 381.36 | |
| | Round Off | | | | | | (-)0.01 | |
| | Less : | | | | | | | |
| | Bill Details: | | | | | | | |
| | On Account | 5,000.00 | Dr | | | | | |
| Total | | | | | | | 1 Pieces | RS 5,000.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 39251000 | 4,237.29 | 9% | 381.36 | 9% | 381.36 | 762.72 |
| Total | 4,237.29 | | 381.36 | | 381.36 | 762.72 |

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Two and Seventy Two paise Only**
 Company's VAT TIN : 37790117441
 Company's CST No. : 37790117441

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Standard Warranty (All Tanks): Five year for Pure, Sintex, Reno & Titus AND One year for Neo against Manufacturing

M. Lawz

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam

for Hindustan Traders-VJA
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION
 VISAKHAPATNAM - 521 456

This is a Computer Generated Invoice

No: **290** ~~CASH~~ ~~CREDIT~~ ~~BILL~~ Date: **03.10.23**
Estimation
IDB Printers Incorporation
 # 40-5-19, Kanaka Durga Rice Mill Compound (South Road), Opp. Raja Gas,
 Tikkle Road, Labbipet, VIJAYAWADA -10, Ph : 0866-2477407, 2482979
 Sri Nimra College -

| Sl. No. | PARTICULARS | Qty. | Rate | AMOUNT | |
|--------------|--|------|------|-----------------|-----------|
| | | | | Rs. | Ps. |
| ① | Eco solvent with Foam board 8' x 4' | 58 | 2570 | 1,49,060 | 00 |
| ② | design charges. big + small 124 + 84 | 208 | 70 | 14,560 | 00 |
| 3 | books binding | 12 | 50 | 600 | 00 |
| 4 | prespection pads | 10 | 75 | 750 | 00 |
| TOTAL | | | | 1,64,970 | 00 |

Goods once sold can not be taken back
 GSTIN : 37AAKPI 4878A 1ZM

Signature

*Foam boards.
 Total floor's
 use of ex parents (leading)
 8c display boards etc*

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



HARIKA FILE WORKS

Files Manufacturers

PETERU - 522 265, Repalle Mandal, Bapatla (Dt.), A.P. Cell : 9246437435

GSTIN : 37BGAPP4881R1ZI

GST TAX INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge : 143
 Invoice No. :
 Invoice Date : 15/9/23
 State : AP

Transportation Mode: AVS
 Vehicle Number : AP 0710419
 Date of Supply :
 Place of Supply :
 Total of Bundles :

State Code 37

Details of Receiver | Billed to

Details of Consignee | Shipped to

Name NIMRA COLLEGE OF PHARMACY
 Address : 1 Brahm Patnam
 VISAVA WADI
 GSTIN :
 State : AP

Name : 9603364656
 Address :
 GSTIN :
 State :

State Code 37

State Code

| S No | Name of the Product / Service | HSN ACS | UOM | Qty. | Rate | Amount | Less: Discount | Taxable Value | CGST | | SGST | | IGST | | Total |
|------|-------------------------------|---------|-----|----------------|------|--------|----------------|---------------|------|------|------|------|------|------|-------|
| | | | | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. | |
| 1 | Indu PIC | | | 100 | 55 | 5500 | | 5500 | 9 | 495 | 9 | 495 | | | 6490 |
| 2 | COBSON | | | 100 | 20 | 2000 | | 2000 | | 180 | | 180 | | | 2360 |
| 3 | P. Kulkarni | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | |
| | | | | Total : | 200 | | | 7500 | 675 | 675 | | | | | 8850 |

Total Invoice Amount in Words

Seven thousand five hundred and seventy five only

| | |
|-------------------------|------|
| Total Amount Before Tax | 7500 |
| Add : CGST | 675 |
| Add : SGST | 675 |
| Add : IGST | |
| Tax Amount : GST | |
| Total Amount After Tax | 8850 |

Bank Details :
 Bank Name : UNION BANK OF INDIA
 Repalle Branch
 A/c. No. : 047711100000487
 IFSC Code : UBIN0804771

PRINCIPAL
 NIMRA COLLEGE OF PHARMACY
 JUPUDI, Ibrahimpatnam
 V JAYAWADA - 521 456

Terms and Conditions :

* Subject to Repalle Jurisdiction

GST Payable on Reverse Charge N.A.

Certified that the particulars give above are true and correct.

For HARIKA FILE WORKS

Authorised Signatory

E & O.E.

(Common Seal)

GSTIN : 37CDYPS6746L1Z8

Ph:9705900190

INVOICE Cash/Credit

SRI SAI VASAVI DIGITALS

D.NO 29/2/28/1 1ST FLOOR, RAMAMANDIRAM VEEDI,
GOVERNORPET, VIJAYAWADA, Krishna, Andhra Pradesh-520002

- Original for Recipient
 Duplicate for Supplier / Transporter
 Triplicate for Supplier

Invoice No. : 310
Invoice Date : 11/10/23
Reverse Charge : No.
State : Andhra Pradesh State Code : 37

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver
Name : Nirma college of pharmacy
Address : Jupudi, Ibrahim patnam.
GSTIN :
State : State Code :

Details of Consignee
Name :
Address :
GSTIN :
State : State Code : 37

| S. No. | Description of Goods | HSN ACS | Qty. / SQ. Feet | Rate | Amount |
|--------|-----------------------------|---------|-----------------|------|---------|
| | Foam boards. | | 50 | 100 | 5,000/- |
| | Library stickers & DTP work | | 40 | | 1,000/- |

[Signature]
PRINCIPAL

Total Invoice Amount in Words: **Six thousand only**
SRI SAI VASAVI DIGITALS
JUPUDI, IBRAHIMPATNAM
VIJAYAWADA - 521 456

Total Amount Before Tax : 6,000/-

Add: CGST :

Add: SGST :

Add: IGST :

Tax Amount : GST :

Total Amount After Tax : 6,000/-

BANK DETAILS :
Bank: Axis Bank
Account No. : 915020029807410
Branch : Elur Road
IFSC : UTIB0001413
E-mail : srisaivasavidigitals@gmail.com

Certified that the particulars given above are true and correct

For : SRI SAI VASAVI DIGITALS

Terms & Conditions :
Goods once sold cannot be taken back.
Subject to Vijayawada Jurisdiction

[Signature]
Authorised Signatory

COMPUTERS
 Nehuru Nagar,
 Circle & Sikhamani Center,
 Opp: Vignesh Hospital,
 Vajrapeta, Vijayawada.
 986555504, 8099455504, 9296455504
 GSTIN/UIN: 37EVXPD2005N1Z5
 State Name : Andhra Pradesh, Code : 37
 E-Mail : navadeepcomputers@gmail.com

Buyer (Bill to)
NIMRA COLLEGE OF PHARMACY
 JUPUDI, IBRAHIMPATNAM, CELL: 9989040302
 State Name : Andhra Pradesh, Code : 37

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| NVDP/VJA/5253 | 28-Sep-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 |



| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|----------------------|----------|----------|----------------|---------------------|-------|-----|---------|-------------------|
| 1 | DLINK CAT 6 CABLE | 85444999 | 18 % | 305 Nos | 23.61 | 20.01 | Nos | | 6,103.05 |
| | | | | | | | | | CGST |
| | | | | | | | | | 549.27 |
| | | | | | | | | | SGST |
| | | | | | | | | | 549.27 |
| | | | | | | | | | Rounding Off |
| | | | | | | | | | 0.41 |
| | | | | | | | | | Total |
| | | | | 305-Nos | | | | | ₹ 7,202.00 |

Amount Chargeable (in words) **INR Seven Thousand Two Hundred Two Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 85444999 | 6,103.05 | 9% | 549.27 | 9% | 549.27 | 1,098.54 |
| | Total | | 549.27 | | 549.27 | 1,098.54 |

Tax Amount (in words) : **INR One Thousand Ninety Eight and Fifty Four paise Only**

*DLINK Cat 6 cable
 Internet connection
 Purpor*

Previous Balane :
 This Bill Amount : 7,202.00 Dr
 Total Due Amount : 7,202.00 Dr

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200054147550
 Branch & IFS Code : Machavaram Branch, Vijayawada & HDFC0004881

Declaration
 1. Goods once sold cannot be taken back or Exchanged.
 2. Warranty void for Tag - Cuts, Physical Damages or Burns.
 3. Warranty as per company norms.

for NAVADEEP COMPUTERS
 Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

SRI RAMA GUPTA ELECTRONICS

#11-31-56, Park Road, Vijayawada- 520001,
PHONE: 0866-2562052, CELL: 9490606950

ORIGINAL

DUPLICATE

TRIPPLICATE

EXTRA COPY

GSTIN NO: **37ABQPGI273Q1Z0**

Tax is Payable on Reverse Charge: (Yes/No)

INVOICE NO: **1425**

DATE: **23-09-2023**

Sale Type: CASH

Transport:

Vehicle No:

No of Ctns:

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

**M/s. UPI (PHONEPE)
NIMRA COLLEGE OF PHARMACY**

M/s. UPI (PHONEPE)

IBRAHIMPATNAM

State: Code:
GSTIN: Cell:

| S.NO | Product Name | HSN | Unit Price | Qty | Rate | Amount | Taxable Value | CGST | CGST Value | SGST | SGST Value |
|-------|-------------------|------|------------|-----|---------|---------|---------------|---------|------------|--------|------------|
| 1 | VND400 STABILIZER | 9032 | 3470 | 2 | 2940.68 | 6940.00 | 5881.36 | 9.0 | 529.32 | 9.0 | 529.32 |
| Total | | | | | | 2 | 6940.00 | 5881.36 | 529.32 | 529.32 | |

BANK NAME- UCO BANK, ACCOUNT NUMBER - 09460 51 00 00 397
IFSC CODE - UCBA 00 00 946

Taxable Value: 5881.36

Add CGST: 529.32

Add SGST: 529.32

Rounded Off:

| Taxable Value | SGST | CGST | IGST |
|---------------|---------|--------|--------|
| 28% : | | | |
| 18% : | 5881.36 | 529.32 | 529.32 |
| 12% : | | | |
| 5% : | | | |
| 0% : | | | |

Rupees: SIX THOUSAND NINE HUNDRED AND FORTY ONLY

NET AMOUNT: 6,940.00

Term & Condition:

- Good once sold cannot taken back or exchange.
- If the payment is not made in within 7 days, interest @24% will be charged from the date of delivery.
- All disputes subject to Vijayawada Jurisdiction only.

for Sri Rama Gupta Electronics

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam

Signature

Tax Invoice

NAVADEEP COMPUTERS
 15/14A, Nehuru Nagar,
 Of Madhu Circle & Sikhamani Center,
 NO.5, Opp: Vignesh Hospital,
 Pipeta, Vijayawada.
 08555504, 8099455504, 9296455504
 GSTIN/UIN: 37EVXPD2005N1Z5
 State Name : Andhra Pradesh, Code : 37
 E-Mail : navadeepcomputers@gmail.com

Buyer (Bill to)
NIMRA COLLEGE OF PHARMACY
 JUPUDI, IBRAHIMPATNAM, CELL: 9989040302
 State Name : Andhra Pradesh, Code : 37

| | |
|------------------------------------|---------------------------|
| Invoice No. NVDP/JA/4981 | Dated 20-Sep-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 P | Destination |



| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---------------------------------------|--|----------|----------|--------------|---------------------|----------|-----|---------|-----------------------------------|
| 1 | MONITOR ZEBSTER 19" LED SNO:Rbw01kt08716 | 85285200 | 18 % | 1 Nos | 2,800.00 | 2,372.88 | Nos | | 2,372.88 |
| 2 | PENDRIVE 128GB | 85235100 | 18 % | 3 Nos | 750.00 | 635.59 | Nos | | 1,906.77 |
| | | | | | | | | | 4,279.65 |
| CGST SGST Rounding Off | | | | | | | | | 385.17 385.17 0.01 |
| Total | | | | | | | | | ₹ 5,050.00 E. & O.E |

| Amount Chargeable (in words) | | Central Tax | | State Tax | | Total | |
|-------------------------------------|--|-----------------|------|---------------|------|---------------|---------------|
| INR Five Thousand Fifty Only | | Taxable Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85285200 | | 2,372.88 | 9% | 213.56 | 9% | 213.56 | 427.12 |
| 85235100 | | 1,906.77 | 9% | 171.61 | 9% | 171.61 | 343.22 |
| Total | | 4,279.65 | | 385.17 | | 385.17 | 770.34 |

Tax Amount (in words) : **INR Seven Hundred Seventy and Thirty Four paise Only**

Previous Balane :
 This Bill Amount : **5,050.00 Dr**
 Total Due Amount : **5,050.00 Dr**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200054147550**
 Branch & IFS Code : **Machavaram Branch, Vijayawada & HDFC0004881**

Declaration
 1. Goods once sold cannot be taken back or Exchanged.
 2. Warranty void for Tag - Cuts, Physical Damages or Burns.
 3. Warranty as per company norms.

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

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



Monitor & Pendrive

TO TO

DT:04.09.2023

PRINCIPLE NIMRA COLLEGE OF PHARMACY
IBRAHIMPATNAM

Navadeep computers

#36-8-45/14A, Nehru Nagar,
Middle of Madhu Circle and Sikhamani Centre,
Root No:5 ,Labbipet-520010

GST NO. :- 37EVXPD2005N1Z5

| S.NO. | PRODUCT DESCRIPTION | QTY. | RATE | AMOUNT |
|--------------|---------------------|------|----------|-------------------|
| 1 | HDMI 15MTRS CABLE | 9 | ₹ 650.00 | ₹ 5,850.00 |
| 2 | POWER CABLES | 9 | ₹ 100.00 | ₹ 900.00 |
| TOTAL | | | | ₹ 6,750.00 |

- * Inclusive of all taxes 18%
- * The prices quoted above are Inclusive of all taxes.
- * Payment terms: 100% against the placing of the order.
- * Goods once sold cannot be taken back

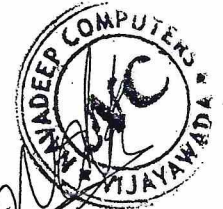
Warranty: 1-year warranty from the date of installation

A/C NAME:- NAVADEEP COMPUTERS (CURRENT A/C)

A/C NO.:- 50200054147550

IFSC CODE :- HDFC0004881

NAVADEEP COMPUTERS



Principal
PRINCIPAL

NIMRA COLLEGE OF PHARMACY

JUPUDI, Ibrahimpatnam

Authorized signator



TO TO DT:04.09.2023
 PRINCIPLE NIMRA COLLEGE OF PHARMACY
IBRAHIMPATNAM

Navadeep computers

#36-8-45/14A, Nehru Nagar,
 Middle of Madhu Circle and Sikhamani Centre,
 Root No:5 ,Labbipet-520010

GST NO. :- 37EVXPD2005N1Z5

| S.NO. | PRODUCT DESCRIPTION | QTY. | RATE | AMOUNT |
|-------|---------------------|------|----------|------------|
| 1 | HDMI 15MTRS CABLE | 9 | ₹ 650.00 | ₹ 5,850.00 |
| 2 | POWER CABLES | 9 | ₹ 100.00 | ₹ 900.00 |
| | | | TOTAL | ₹ 6,750.00 |

- * Inclusive of all taxes 18%
- * The prices quoted above are Inclusive of all taxes.
- * Payment terms: 100% against the placing of the order.
- * Goods once sold cannot be taken back

Warranty: 1-year warranty from the date of installation

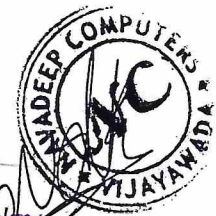
A/C NAME:- NAVADEEP COMPUTERS (CURRENT A/C)

A/C NO.:- 50200054147550

IFSC CODE :- HDFC0004881

NAVADEEP COMPUTERS

Navadeep
 PRINCIPAL



NIMRA COLLEGE OF PHARMACY

JUPUDI, Ibrahimpatnam

VIJAYAWADA - 521 458

Authorized signator



Tax Invoice

| | | |
|--|------------------------------------|---------------------------|
| NAVADÉEP COMPUTERS #36-8-45/14A, Nehuru Nagar, Middle Of Madhu Circle & Sikhamani Center, Root NO:5, Opp: Vignesh Hospital, Labbipeta, Vijayawada. GSTIN/UIN: 37EVXPD2005N1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 8099455504,7306555504, 9296455504 E-Mail : navadeepcomputers@gmail.com Buyer (Bill to) NIMRA COLLEGE OF PHARMACY JUPUDI, IBRAHIMPATNAM, CELL: 9989040302 State Name : Andhra Pradesh, Code : 37 | Invoice No. NVDP/JA/4394 | Dated 30-Aug-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. P | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|---------------|---------------------|----------|-----|---------|---------------------|
| 1 | SAMSUNG 21.5 LED MONITOR SNO:5jfbh4tt901914 | 8523 | 18 % | 1 Nos | 6,500.00 | 5,508.47 | Nos | | 5,508.47 |
| 2 | ZEBRONICS 22" LED MONITOR | 85285200 | 18 % | 4 Nos | 4,000.00 | 3,389.83 | Nos | | 13,559.32 |
| 3 | CABINET ZEBRONICS | 84731000 | 18 % | 5 Nos | 1,000.00 | 847.46 | Nos | | 4,237.30 |
| 4 | SMPS 450W ZEBRONICS | 85044090 | 18 % | 5 Nos | 500.00 | 423.73 | Nos | | 2,118.65 |
| 5 | SSD 256GB NVME | 85235100 | 18 % | 5 Nos | 1,600.00 | 1,355.93 | Nos | | 6,779.65 |
| 6 | RAM 4GB DDR3 DT | 84732900 | 18 % | 5 Nos | 500.00 | 423.73 | Nos | | 2,118.65 |
| 7 | MBD 81 ZEBRONICS 512 GB SSD SATA I5 PROCESSOR + FANS X 5 | 84733020 | 18 % | 5 Nos | 2,700.00 | 2,288.14 | Nos | | 11,440.70 |
| | | | | | | | | | 11,440.70 |
| | | | | | | | | | 57,203.44 |
| | | | | | | | | | CGST |
| | | | | | | | | | SGST |
| | | | | | | | | | Rounding Off |
| | | | | | | | | | Less : |
| | | | | | | | | | 5,148.31 |
| | | | | | | | | | 5,148.31 |
| | | | | | | | | | (-).00 |
| | | | | | | | | | Total |
| | | | | 35 Nos | | | | | ₹ 67,500.00 |

Amount Chargeable (in words) **₹ Sixty Seven Thousand Five Hundred Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8528 | 5,508.47 | 9% | 495.76 | 9% | 495.76 | 991.52 |
| 85285200 | 13,559.32 | 9% | 1,220.34 | 9% | 1,220.34 | 2,440.68 |
| 84731000 | 4,237.30 | 9% | 381.36 | 9% | 381.36 | 762.72 |
| 85044090 | 2,118.65 | 9% | 190.68 | 9% | 190.68 | 381.36 |
| 85235100 | 18,220.35 | 9% | 1,639.83 | 9% | 1,639.83 | 3,279.66 |
| 84732900 | 2,118.65 | 9% | 190.68 | 9% | 190.68 | 381.36 |
| 84733020 | 11,440.70 | 9% | 1,029.66 | 9% | 1,029.66 | 2,059.32 |
| Total | 67,203.44 | | 5,148.31 | | 5,148.31 | 10,296.62 |

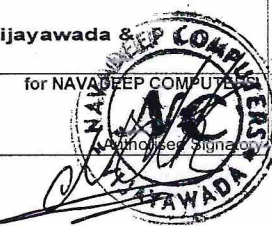
Tax Amount (in words) : **INR Ten Thousand Two Hundred Ninety Six and Sixty Two paise Only**

Previous Balance :
 This Bill Amount : **67,500.00 Dr**
 Total Due Amount : **67,500.00 Dr**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200054147550**
 Branch & IFS Code : **Machavaram Branch, Vijayawada & HDFC0004881**

Declaration
 1. Goods once sold cannot be taken back or Exchanged.
 2. Warranty void for Tag - Cuts, Physical Damages or Burns.
 3. Warranty as per company norms.

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521005

for NAVADÉEP COMPUTERS


SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

ESTIMATION

Date 30/8/23

GST 37EVXPD2005N1Z5

Sales 7306555504, 8099455504

Proprietor: **Nagaraju Dumpala**

Service 9296455504

NAVADEEP COMPUTERS

36-8-45/14A, Nehuru Nagar, Middle of Madhu Circle and Sikhamani Center,
Root No: 05, Opp. Vignesh Hospital, Labbipeta, **Vijayawada** - 520010.

To

*Nimra College of
Pharmacy*

Address / Mobile No.s

GSTNo.

| ITEM | Qty. | Rate (Rs.) | Amount Rs. | Ps. |
|----------------------|------|--------------|---------------|-----|
| 1) TN 1020 Cartridge | 1 | 800 | 800 | |
| 2) DR 1020 Cartridge | 1 | 900 | 900 | |
| | | TOTAL | 1700/- | |

- * Goods once sold cannot be taken Back.
- * Warranty void for tag cuts, Physical Damage & Burnt.
- * Material should be delivery against payment.



Nagaraju
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

K.K.SYSTEMS

GSTIN : 37AEHPV9443F1ZZ

Shop # 48, NTR Complex, Governorpet, VIJAYAWADA - 520 002. Contact : 0866 - 6633448

Invoice No 756

Invoice Date 30-08-2023

Customer Name NIMRA COLLAGE OF PHARMACY

Contact No 8247771793

Address Jupudi

GSTIN

TAX INVOICE

| S.No. | Description | Qty | Price | Amount | Warranty | HSN |
|-------|--------------------------------|-----|-------|--------|-----------|------|
| 1 | Pantum P2210 Laser Jet Printer | 2 | 8800 | 17600 | 12 Months | 8443 |
| | Serial No :CM9E001912 | 1 | | | | |
| | Serial No :CM9E001900 | 1 | | | | |
| | Pantam Toll Free 1800-419-3160 | 1 | | | | |

(Rs. Seventeen Thousand Six Hundred Only)

5

Net Amount 17,600.00

Basic Amount : 14916
CGST (@9%) : 1342
SGST (@9%) : 1342
IGST : 0

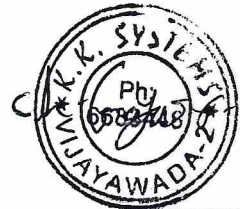
ACCOUNT NAME: K.K.SYSTEMS. ACCOUNT NO.: 05791132000224
BANK NAME, BRANCH: PUNJAB NATIONAL BANK, GOVERNORPET
IFSC CODE: PUNB0057910

Terms and Conditions :

1. Goods Once Sold will not be taken back.
2. No Warranty for Burn, Physical Damage.
3. Warranty will be Issued by Product Manufacturer.
4. All disputes Subject to Vijayawada Jurisdiction Only.
5. All Prices are Inclusive of GST.

We have purchased only Computer
Components and parts, received blank Hard
Disk, received above Components.

Customer

**Service Centers Contact NOs**

DELL --- , 18004254051
LENOVO --- , 18004197555
HP --- , 18004257555
ACER --- , 1800116677
EPSON --- , 18004250011
DIGISOL --- 0866-2488282 ,
GIGABYTE --- 0866-3298125 ,
SEAGATE --- 0866-6662299 ,
ZEBRONICS --- 9600174644 ,

K. K. Systems
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 438

IBALL --- 9247002281 ,
INTEX --- 8801112123 ,
D-LINK --- 0866-6664563 ,
WD --- , 18002005789
LAPCARE --- 9030121445 ,
MERCURY --- 0866-2488282 ,
PRINTERS --- , 18004254999
MONICA OVERSEAS --- 9885008721 ,
SAMSUNG --- , 180030008282

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| NAVADEEP COMPUTERS #36-8-45/14A, Nehuru Nagar, Middle Of Madhu Circle & Sikhamani Center, Root NO:5, Opp: Vignesh Hospital, Labbipeta, Vijayawada. GSTIN/UIN: 37EVXPD2005N1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 8099455504,7306555504, 9296455504 E-Mail : navadeepcomputers@gmail.com Buyer (Bill to) NIMRA COLLEGE OF PHARMACY JUPUDI, IBRAHIMPATNAM, CELL: 9989040302 State Name : Andhra Pradesh, Code : 37 | Invoice No. | Dated |
| | NVDP/VJA/4427 | 31-Aug-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| P | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|--------------|---------------------|----------|-----|---------|-------------------|
| 1 | IBALL BARCODE READER 2D SCANNER | 8471605 | 18 % | 1 Nos | 2,900.00 | 2,457.63 | Nos | | 2,457.63 |
| | <i>Less :</i> | | | | | | | | |
| | CGST | | | | | | | | 221.19 |
| | SGST | | | | | | | | 221.19 |
| | Rounding Off | | | | | | | | (-0.01) |
| | Total | | | 1 Nos | | | | | ₹ 2,900.00 |

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Only** E. & O.E


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471605 | 2,457.63 | 9% | 221.19 | 9% | 221.19 | 442.38 |
| Total | 2,457.63 | | 221.19 | | 221.19 | 442.38 |

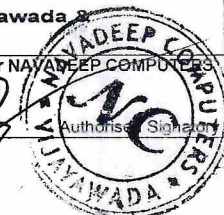
Tax Amount (in words) : **INR Four Hundred Forty Two and Thirty Eight paise Only**

Previous Balane : 2,500.00 Dr
 This Bill Amount : 2,900.00 Dr
 Total Due Amount : 5,400.00 Dr

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200054147550**
 Branch & IFS Code : **Machavaram Branch, Vijayawada**
HDFC0004881

Declaration
 1. Goods once sold cannot be taken back or Exchanged.
 2. Warranty void for Tag - Cuts, Physical Damages or Burns.
 3. Warranty as per company norms.


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, IBRAHIMPATNAM
VIJAYAWADA - 521 438

for NAVADEEP COMPUTERS

 Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION
 This is a Computer Generated Invoice

TO TO

DT:04.09.2023

PRINCIPLE NIMRA COLLEGE OF PHARMACY
IBRAHIMPATNAM

Navadeep computers

#36-8-45/14A, Nehru Nagar,
Middle of Madhu Circle and Sikhamani Centre,
Root No:5 ,Labbipet-520010

GST NO. :- 37EVXPD2005N1Z5

| S.NO. | PRODUCT DESCRIPTION | QTY. | RATE | AMOUNT |
|--------------|---------------------|------|----------|-------------------|
| 1 | HDMI 15MTRS CABLE | 9 | ₹ 650.00 | ₹ 5,850.00 |
| 2 | POWER CABLES | 9 | ₹ 100.00 | ₹ 900.00 |
| TOTAL | | | | ₹ 6,750.00 |

- * Inclusive of all taxes 18%
- * The prices quoted above are Inclusive of all taxes.
- * Payment terms: 100% against the placing of the order.
- * Goods once sold cannot be taken back

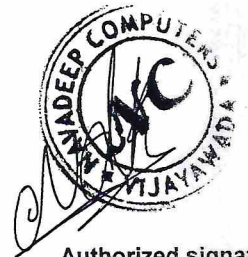
Warranty: 1-year warranty from the date of installation

A/C NAME:- NAVADEEP COMPUTERS (CURRENT A/C)

A/C NO.:- 50200054147550

IFSC CODE :- HDFC0004881

NAVADEEP COMPUTERS



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



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

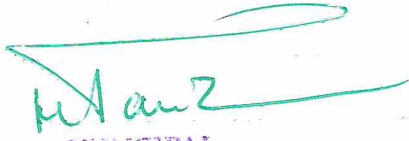
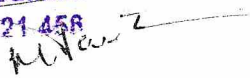
| | |
|-------------------|---------------------|
| Receipt No | 882406102098435 |
| Transaction ID | BEPAY100624763314 |
| Transaction Date | 10-06-2024 11:33:22 |
| Amount | ₹ 2949.00 |
| Phone No | 8662881854 |
| Bank Reference No | 051663 |
| Invoice No | SDCAP0031615046 |


NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882406102099011 |
| Transaction ID | BEPAY100624763521 |
| Transaction Date | 10-06-2024 11:37:00 |
| Amount | ₹ 588.00 |
| Phone No | 8662881852 |
| Bank Reference No | 057452 |
| Invoice No | SDCAP0031541538 |


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 458


Success! Your payment of Rs. 2948.00/- is successful.

Receipt Details




Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882405069001392 |
| Transaction ID | FCDR0605248859524 |
| Transaction Date | 06-05-2024 15:18:29 |
| Amount | Rs. 2948.00/- |
| Phone No | 8662881854 |
| Account No | 9040710107 |
| Bank Reference No | 412715039015 |
| Invoice No | SDCAP0031294888 |


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

Success! Your payment of Rs. 589.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No 882405069000949

Transaction ID FCDR0605248859411

Transaction Date 06-05-2024 15:15:15

Amount Rs. 589.00/-

Phone No 8662881852

Account No 9041840472

Bank Reference No 412715038597

Invoice No SDCAP0031233983


NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattam
VIJAYAWADA - 521 458

Success! Your payment of Rs. 2949.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882404056305090 |
| Transaction ID | FCDR0504248235488 |
| Transaction Date | 05-04-2024 14:52:07 |
| Amount | Rs. 2949.00/- |
| Phone No | 8662881854 |
| Account No | 9040710107 |
| Bank Reference No | 409614453571 |
| Invoice No | SDCAP0030999516 |


NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

Success! Your payment of Rs. 589.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882404056305322 |
| Transaction ID | BEPAY050424807300 |
| Transaction Date | 05-04-2024 14:55:47 |
| Amount | Rs. 589.00/- |
| Phone No | 8662881852 |
| Account No | 9041840472 |
| Bank Reference No | 409614454118 |
| Invoice No | SDCAP0030928858 |

[Handwritten Signature]
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

14:52

4G+ 99%



Transaction Successful

02:48 pm on 06 Mar 2024

Paid to



Airtel Payments Bank Limited

₹2,999



Transfer Details



Message

UPIIntent

Transaction ID

T2403061448119464760827



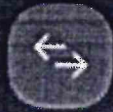
Debited from



653020XXXXXXXXX00

₹2,999

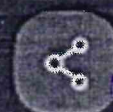
UTR: 406640535807



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



new
PRINCIPAL
NIMTA COLLEGE OF PHARMACY
JUPUR
brahimpatnam
DA - 501 010

14:51

4G+ 63



Bill Payment Successful

02:51 pm on 06 Mar 2024

Broadband/Landline Success



BSNL Broadband/Landline - ₹2,976.72
Individual
8662881854



Bill Details



Payment details



| | |
|-----------------------------------|----------|
| Bill Amount | ₹2,949 |
| Convenience fee(inclusive of GST) | + ₹27.72 |

Total Amount ₹2,976.72

Transaction ID
NB24030614510018180297142

BBPS Transaction ID
PP014066EAD3FV7GQ322

Debited from



653020XXXXXXXXX00 ₹2,976.72
UTR: 406638796495



View History



Split Expense



Share Receipt

Handwritten signature

PRINCIPAL


NMRA COLLEGE OF PHARMAC

JUR: DI, Ibrahimpatnam

VA: AWA JA - 521 45R

← Bill Payment Successful
02:50 pm on 06 Mar 2024

Broadband/Landline Success

 BSNL Broadband/Landline - ₹594.53
Individual
8662881852



 Bill Details 

 Payment details 

Bill Amount ₹589
Convenience fee(inclusive of GST) + ₹5.53

Total Amount . ₹594.53

Transaction ID
NB24030614501203565487242 

BBPS Transaction ID
PP014066EA1SVYC7K6M2  

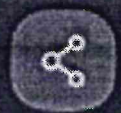
Debited from
 653020XXXXXXXXX00 ₹594.53
UTR: 406611810245 



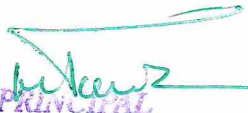
View History



Split Expense




Share Receipt


PRINCIPAL
COLLEGE OF PHARMAI
DI, Ibrahimpatnam
YAWA DA - 521 45R

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882402071109364 |
| Transaction ID | FCDR0702247018901 |
| Transaction Date | 07-02-2024 15:12:35 |
| Amount | ₹ 2949.00 |
| Phone No | 8662881854 |
| Account No | 9040710107 |
| Bank Reference No | 403815391333 |
| Invoice No | SDCAP0030283995 |


NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 458

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th September 2000. It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October 2000 on going concern basis. It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.

OUR CONTACTS

Corporate Office

Bharat Sanchar Bhavan, Harish Chandra Mathur Lane

Janpath, New Delhi-110 001

Corporate Identity Number

(CIN) : U74899DL2000GOI107739

CUSTOMER CARE

LANDLINE / BROADBAND

1800-4444 / 1800-345-1500

GSM POSTPAID / PREPAID

1800-180-1503



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882402071107211 |
| Transaction ID | BEPAY070224827973 |
| Transaction Date | 07-02-2024 14:54:35 |
| Amount | ₹ 589.00 |
| Phone No | 8662881852 |
| Bank Reference No | 403814388983 |
| Invoice No | SDCAP0030210874 |

[Handwritten Signature]

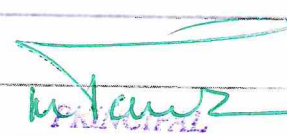
PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882401179597958 |
| Transaction ID | BEPAY170124513529 |
| Transaction Date | 17-01-2024 14:13:31 |
| Amount | ₹ 5309.00 |
| Phone No | 8662881854 |
| Bank Reference No | 401714176650 |
| Invoice No | SDCAP0029966357 |


NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456

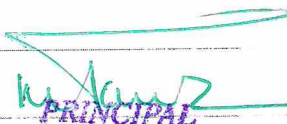
✔ Success! Your payment of ₹ 688 was successful.

Acknowledgement



Acknowledgement for Payment of Bills/Demand notes.

| | |
|-------------------|---------------------------|
| Customer Name | Nimra College Of Pharmacy |
| Receipt No | 882401179598531 |
| Transaction ID | PYRO1701241459281 |
| Transaction Date | 2024-01-17 14:18:46.0 |
| Amount | ₹ 688 |
| Phone No | 08662881852 |
| Account No | 9041840472 |
| Bank Reference No | |
| Invoice No | SDCAP0029885133 |


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VILAYAM DA - 521 458

Bharat Sanchar Nigam Limited

Account No : 9041840472 Invoice No: SDCAP0029885133

Invoice Date : 02/01/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

NIMRA COLLEGE OF PHARMACY
1-1
NIMRA NAGAR
IBRAHIMPATNAM
KRISHNA AP
521456

TELEPHONE NUMBER

08662881852

GSTIN

AMOUNT PAYABLE

₹ 688.00

PAY NOW

DUE DATE

18/01/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

Deposit Amount: 400.00

| PREVIOUS BALANCE ముందరి దిల్లు | PAYMENT RECEIVED చెల్లించిన మొత్తం | ADJUSTMENTS సర్దుబాటు | CURRENT CHARGES ప్రస్తుత దిల్లు | TOTAL DUE దిల్లు మొత్తం | AMOUNT PAYABLE దిల్లు మొత్తం |
|-----------------------------------|---------------------------------------|--------------------------|------------------------------------|----------------------------|---------------------------------|
| ₹ 688.03 | (-) ₹ 689.00 | (+) ₹ 0.00 | ₹ 688.82 | ₹ 687.85 | ₹ 688.00 |

Amount in Words : Rupees Six Hundred and Eighty Eight Only

Summary of Charges

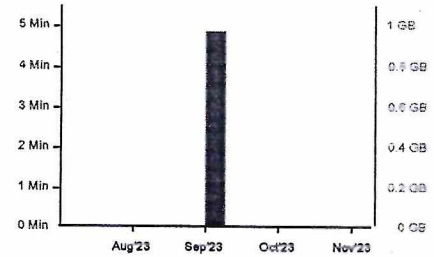
| Current Charges | ప్రస్తుత దిల్లు | Amount ₹ |
|-----------------------|-------------------|----------|
| Recurring Charges | నెలవరి చార్జీ | 499.00 |
| One Time Charges | ఒక్కసారి చార్జీలు | 100.00 |
| Usage Charges | వాడుక మొత్తం | 0.00 |
| Miscellaneous Charges | | 0.00 |
| Discounts | తాయితీలు | 0.00 |
| Late Fee | తాను చెల్లించు | 0.00 |
| Total Taxable (Rs.) | | 499.00 |
| Tax | ట్యాక్స్ | 89.82 |
| Total Current Charges | మొత్తం దిల్లు | 688.82 |

Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 44.91 |
| SGST | 9.00% | 44.91 |

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID principalncp@yahoo.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fibre
Cheers to Faster Connections!
Upgrade Your Digital Lifestyle In 2024
HAPPY NEW YEAR
Contact with us on WhatsApp @ 1800-4444
We want to express our heartfelt thanks to you
www.bsnl.co.in | MY BSNL APP | Follow us on

Scan 'QR' Code to make Online Portal Payment.

T V SRINIVASA RAO
Accounts Officer (TR)
For Billing related issues
0866-2444420

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

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Account No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | SDCAP0029885133 |
| Invoice Date | 02/01/2024 |
| Account No | 9041840472 |
| Phone No | 08662881852 |
| Due Date | 18/01/2024 |
| Amount Payable | ₹ 688.00 |



For Bank use only

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Account No: 9041840472 | Invoice No :SDCAP0029885133 | Bill Date :02/01/2024



DETAILS OF CURRENT CHARGES

Payment Details

| Description | Date | Amount(Rs.) |
|-------------------|------------|---------------|
| Bill Desk Payment | 06/12/2023 | 689.00 |
| Total | | 689.00 |

List Of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| 08662881852 | 0.00 | 0.00 | 0.00 | 0.00 |
| 866288180237_sid | 499.00 | 0.00 | 100.00 | 0.00 |

Phone Number/Service ID | 08662881852

Installation Address:

1-1, NIMRA NAGAR, WEST IBRAHIMPATNAM, VIJAYAWADA, Andhra Pradesh -521456

Plan :

704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Phone Number/Service ID | 866288180237_sid

Installation Address:

1-1, NIMRA NAGAR, WEST IBRAHIMPATNAM, VIJAYAWADA, Andhra Pradesh -521456

Plan :

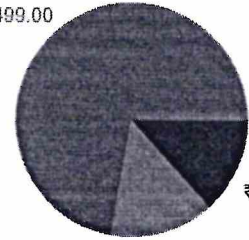
704532/Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

| Description & HSN / SAC Code | Start Date | End Date | Amount(Rs.) |
|---|------------|------------|---------------|
| Bharat Fiber BB - Fixed Monthly Charge-998412 | 01/01/2024 | 31/01/2024 | 499.00 |
| Total | | | 499.00 |

CURRENT CHARGES ANALYSIS

₹ 499.00



₹ 89.82

₹ 100.00

- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

300+ Live TV Channels & Premium OTT entertainment

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Bharat fibre

Connect with us on WhatsApp!

1800-4444

For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY/VIEW BILL AND MUCH MORE

www.bsnl.co.in | MY BSNL APP | Follow us on

44 → S. Praveen
389

Success! Your payment of ₹ 689.00 is Successful.

Notification
Your Request Captured Successfully..

Receipt Details

PRINT



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882312065711843 |
| Transaction ID | FCDR0612235813619 |
| Transaction Date | 06-12-2023 10:01:17 |
| Amount | ₹ 689.00 |
| Phone No | 8662881852 |
| Account No | 9041840472 |
| Bank Reference No | 334010456426 |
| Invoice No | SDCAP0029556303 |

Praveen
PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VILAYAWA TA - 501 455



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882312065727737 |
| Transaction ID | FCDR0612235818236 |
| Transaction Date | 06-12-2023 11:45:56 |
| Amount | ₹ 2949.00 |
| Phone No | 8662881854 |
| Account No | 9040710107 |
| Bank Reference No | 334011471641 |
| Invoice No | SDCAP0029640349 |

M. Lawz
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456



MENU

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Transaction ID | FCDR1011235321701 |
| Transaction Date | 10-11-2023 14:03:46 |
| Amount | ₹ 3007.00 |
| Phone No | 8662881854 |
| Account No | 9040710107 |
| Bank Reference No | 331414513132 |
| Invoice No | SDCAP0029300859 |

[Handwritten Signature]
 NIMRA COOPERS PHARMACY
 JUPUDI, Ibrahimpatnam
 VIJAYAWADA - 521 458

ABOUT US

Bharat Sanchar Nigam Ltd. was incorporated on 15th September 2000. It took over the business of providing of telecom services and network management from the erstwhile Central Government Departments of Telecom Services (DTS) and Telecom Operations (DTO), with effect from 1st October 2000 on going concern basis. It is one of the largest & leading public sector units providing comprehensive range of telecom services in India.

OUR CONTACTS

Corporate Office
 Bharat Sanchar Bhavan, Harish Chandra Mathur Lane
 Janpath, New Delhi-110 001
 Corporate Identity Number
 (CIN) : U74899DL2000GOI107739

CUSTOMER CARE

LANDLINE / BROADBAND
 1800-4444 / 1800-345-1500

GSM POSTPAID / PREPAID
 1800-180-1503



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8.8T

BSNL India www.bsnl.co.in

Visit site

Receipt Details

Yahoo/Inbox

noreply@sdc.bsnl.co.in To: principalncp@yahoo.in

Fri, 10 Nov at 2:08 pm



Dear Customer, Your payment of Rs.701.00 is successful. Thanks for your support and being with Below are the Transaction details for your reference.

| Transaction Details | |
|---------------------|---------------------|
| Receipt Number: | 882311103518905 |
| Transaction ID: | FCDR1011235321822 |
| Transaction Date: | 10-11-2023 14:08:13 |
| Amount: | 701.00 |
| Phone No: | 8662881852 |
| Bank Reference No: | 331414513737 |

Please view Transaction Details on BSNL Portal for future reference or for PDF fo

Regards BSNL Portal



NIRMA... PHARMACY JUPUDI, Ibrahimpatnam VIJAYAWADA - 521 458

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- quotation
- SHADAN



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882310212255173 |
| Transaction ID | BEPAY211023159323 |
| Transaction Date | 21-10-2023 12:17:53 |
| Amount | ₹ 2949.00 |
| Phone No | 8662881854 |
| Bank Reference No | 391238 |
| Invoice No | SDCAP0028976221 |


PRINCIPAL

NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456



✔ **Success!** Your payment of ₹ 2949.00 is successful.

Receipt Details

| | |
|--|---------------------|
| | |
| Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal. | |
| Receipt No | 882309168721548 |
| Transaction ID | BEPAY160923423204 |
| Transaction Date | 16-09-2023 10:50:26 |
| Amount | ₹ 2949.00 |
| Phone No | 8662881854 |
| Bank Reference No | T44396 |
| Invoice No | SDCAP0028631440 |

[Handwritten Signature]

PRINCIPAL

NIMRA COLLEGE OF PHARMACY

JUPUDI, Ibrahimpatnam

VIJAYAWADA - 521 456

ABOUT US

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OUR CONTACTS

Corporate Office
Bharat Sanchar Bhavan
Harish Chandra Mathur Lane
Janpath, New Delhi-110 001

Phone: 1800-345-1500

Corporate identity Number

(CIN):U74899DL2000GOI107739

CUSTOMER CARE

LANDLINE / BROADBAND

1800-345-1500/1800-4444

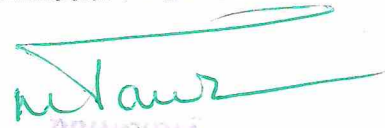
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1800-180-1503

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PRINCIPAL

NIMFA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpatnam
VIJAYAWADA - 521 456



Bill Payment Successful

11:45 am on 13 Jul 2023

Broadband/Landline Success



BSNL Broadband/Landline -
Individual
8662881854

₹2,949



Bill Details



Payment details



Transaction ID

NB23071311454392548484942



BBPS Transaction ID

PP013194BA10FA0T21D2



Debited from



XXXXXXXXXXXX2228

₹2,949

UTR: 319451495386



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PHARMACY
brahimpatnam
JA - 521 458

JUNE - 2023



BSNL Broadband/Landline -
Individual

₹2,948

8662881854



Bill Details



Payment details



Transaction ID

NB23061410202350525424032



BBPS Transaction ID

PP013165A1NW3KARCTK2



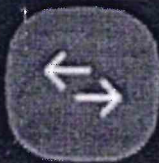
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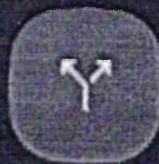
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₹2,948

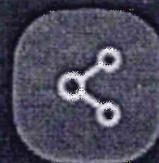
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