

Nimra College of Pharmacy

UGC AUTONOMOUS

Estd By : Nimra Educational Society (A Muslim Minority Society)

Approved by Pharmacy Council of India (PCI), New Delhi.

Affiliated to JNTUK, Kakinada, Permitted by Govt. of A.P.

Accredited by NAAC, Approved under UGC 2(f) & ISO Certified 9001 : 2015



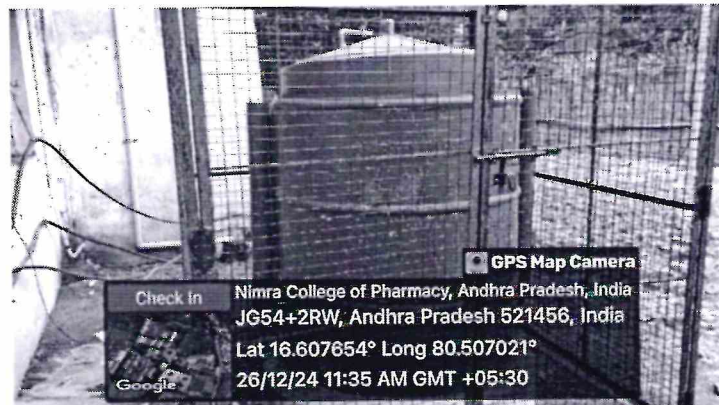
7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures Solar energy Biogas plant Wheeling to the Grid Sensorbased energy conservation Use of LED bulbs/ power efficient equipment



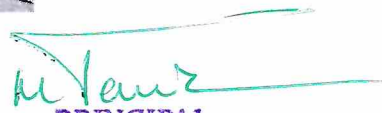
LED LIGHT



SOLAR LIGHT



BIO GAS PLANT


PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpattanam
VIJAYAWADA, 521456

Nimra Nagar, Jupudi, Ibrahimpattanam, Vijayawada - 521456, NTR Dist, A.P. India.

Ph : +91 - 866-2881854, Fax : +91 -866-2881852.

e-mail : principalncp@yahoo.in, Website : www.nimracp.in

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
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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



G.J. ENTERPRISES

Cell : 9247441722

Authorised Dealer V-Gaurd (Solar Water Heater)

20-100, Ibrahimpatnam, Vijayawada, Krishna District, A.P. - 521 456

E-mail : gjenterprises786@gmail.com

GSTIN : 37DQHPS6698C1Z5



Bill of Supply

Serial No. : GJ/18-19/22 **106** State : A.P
 Date of issue : 03-02-2022 State Code : **37**

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name :	The Principal	Name :	- do -
Address :	Nimra College of Pharmacy	Address :	- do -
GSTIN / UIN :	Telugu. Dhanalakshmi	GSTIN / UIN :	
State :	State Code : 37	State :	State Code :

Sl. No.	DESCRIPTION OF PRODUCTION / SERVICE	HSN ACS	UOM	Qty	Rate	Amount	Less : Discount	Value of Supply
01	All Solar street light outdoor. 6wp80 watts model: AHSOL-021			01				11,398=0

Total : 11,398=0

Total Invoice Amount in Words : *Eleven thousand three hundred ninety eight only*

Bank Details :
 A/c. No. : 510101005619156 (G.J. Enterprises)
 IFSC Code : CORP001651
 Bank : Corporation Bank, Ibrahimpatnam, A.P

Terms & Conditions :
 * Payment against delivery
 * Goods once sold cannot be taken back or exchanged

For **G.J. Enterprises**
 (Common Seal) *[Signature]* Authorised Signatory
 Certified that the particulars given above are true and correct.



G.J. ENTERPRISES

Cell : 9247441722

Authorised Dealer V-Gaurd (Solar Water Heater)

20-100, Ibrahimpatnam, Vijayawada, Krishna District, A.P. - 521 456

E-mail : gjenterprises786@gmail.com

GSTIN : 37DQHPS6698C1Z5



V-GUARD

Bill of Supply

Serial No. : GJ/18-19/22 107	State : A.P
Date of issue : 03-02-2022	State Code : 37
Details of Receiver / Billed to :	
Name : <i>The Principal</i>	Name :
Address : <i>Nimra College of Pharmacy</i>	Address : <i>do -</i>
GSTIN / UIN : <i>Jessuri - Ibrahimpatnam</i>	GSTIN / UIN :
State : 37	State Code :
Details of Consignee / Shipped to :	
Name :	Name :
Address :	Address :
GSTIN / UIN :	GSTIN / UIN :
State :	State Code :

Sl. No.	DESCRIPTION OF PRODUCTION / SERVICE	HSN ACS	UOM	Qty	Rate	Amount	Less : Discount	Value of Supply
01	<i>Solar street light out door by solar</i>			01	-	-	-	11,398=
Total :								11,398=

Total Invoice Amount in Words : *Eleven thousand one hundred and thirty nine only*

Bank Details : A/c. No. : 510101005619156 (G.J. Enterprises) IFSC Code : CORP0001651 Bank : Corporation Bank, Ibrahimpatnam, A.P.	Certified that the particulars given above are true and correct. For G.J. Enterprises Authorized Signatory
Terms & Conditions : * Payment against delivery * Goods once sold cannot be taken back or exchanged	(Common Seal)