

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02		Invoice No. RPWHP23-24/315	Dated 1-Jul-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.06.2023 - 30.06.2023 CGST 9% SGST 9% Short & Excess Less :	998422	1 nos	8,123.00	nos	8,123.00 731.07 731.07 (-)0.14
	Total		1 nos			₹ 9,585.00

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

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

**DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI**

Company's Bank Details

Bank Name : HDFC BANK DIST. KANGRA (H.P.)

A/c No. : 50200015474810

Branch & IFS Code : KALA AMB (H.P) & HDFC0002101

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

R.P World Telecom Pvt. Ltd.
Vill Ogli, Nahan Road, Opp. Sirmour Petrol Pump
Kala Amb, Distt. Sirmour
GSTIN/UID: 02AAHCR2935D1ZS
State Name : Himachal Pradesh, Code : 02

Invoice No.
RPWHP22-23/254

Dated
10-Jun-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

The Principal
LAUREATE INSTITUTE OF PHARMACY

Despatch Document No.

Delivery Note Date

VPO Kathog

Despatched through

Destination

Jawalmukhi

Distt. Kangra

State Name : Himachal Pradesh, Code : 02

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.05.2023 - 31.05.2023	998422	1 nos	8,123.00	nos	8,123.00
	CGST 9%					731.07
	SGST 9%					731.07
	Less :					(-0.14)
	Short & Excess					
	Total		1 nos			₹ 9,585.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14
Tax Amount (in words) : INR One Thousand Four Hundred Sixty						

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details

Bank Name

: HDFC BANK LTD-4810

A/c No.

: 50200015474810

Branch & IFS Code

: KALA AMB (H.P) & HDFC0002101

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.P World Telecom Pvt. Ltd.

This is a Computer Generated Invoice

Authorised Signatory

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P)

Tax Invoice

R.P World Telecom Pvt. Ltd.
Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump
Kala Amb, Distt. Sirmour
GSTIN/UTIN: 02AAHCR2935D1ZS
State Name : Himachal Pradesh, Code : 02

Invoice No.
RPWHP22-23/124
Delivery Note

Dated
5-May-2023
Mode/Terms of Payment

Supplier's Ref.
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No.
Despatched through

Delivery Note Date
Destination

Terms of Delivery

Buyer
The Principal
LAUREATE INSTITUTE OF PHARMACY
VPO Kathog
Jawalmukhi
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.03.2023 - 30.04.2023 CGST 9% SGST 9% Less : Short & Excess	998422	2 nos	8,123.00	nos	16,246.00 1,462.14 1,462.14 (-)0.28
Total			2 nos			₹ 19,170.00

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred Seventy Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,246.00	9%	1,462.14	9%	1,462.14	2,924.28
Total	16,246.00		1,462.14		1,462.14	2,924.28

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

Company's Bank Details
Bank Name : **HDFC BANK LTD-4810**
A/c No. : **50200015474810**
Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

Dedclaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.P World Telecom Pvt. Ltd.

This is a Computer Generated Invoice

Authorized Signatory
DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
JEH, JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02		Invoice No. RPWHP22-23/1418	Dated 4-Mar-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.02.2023 - 28.02.2023 CGST 9% SGST 9% Less : Short & Excess	998422	1 nos	8,123.00	nos	8,123.00 731.07 731.07 (-)0.14
Total			1 nos			₹ 9,585.00

Amount Chargeable (in words) E & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen 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 Bank Name : HDFC BANK LTD-4810 A/c No. : 50200015474810 Branch & IFS Code : KALA AMB (H.P) & HDFC0002101
	for R.P World Telecom Pvt. Ltd.
	Authorised Signatory
	DIRECTOR CUM PRINCIPAL LAUREATE INSTITUTE OF PHARMACY KATHOG TEH. JAWALAMUKHI DISTT. KANGRA (H.P.)

This is a Computer Generated Invoice

Tax Invoice

R.P World Telecom Pvt. Ltd. VIII Ogl, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02		Invoice No. RPWHP22-23/1418	Dated 2-Feb-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.12.2022 - 31.01.2023 CGST 9% SGST 9% Short & Excess	998422	2 nos	8,123.00	nos	16,246.00 1,462.14 1,462.14 (-)0.28
Total			2 nos			₹ 19,170.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,246.00	9%	1,462.14	9%	1,462.14	2,924.28
Total			1,462.14		1,462.14	2,924.28

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Four and Twenty Eight 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
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
JEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd.
Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump
Kala Amb, Distt. Sirmour
GSTIN/UIN: 02AAHCR2935D1ZS
State Name : Himachal Pradesh, Code : 02

Invoice No. **RPWHP22-23/1024** Dated **1-Dec-2022**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee
The Principal
LAUREATE INSTITUTE OF PHARMACY
VPO Kathog
Jawalmukhi
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
The Principal
LAUREATE INSTITUTE OF PHARMACY
VPO Kathog
Jawalmukhi
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.11.2022 - 30.11.2022	998422	1 nos	8,123.00	nos	8,123.00

	CGST 9%	731.07
	SGST 9%	731.07
Less :	Short & Excess	(-)0.14

Total	1 nos	₹ 9,585.00
Amount Chargeable (in words)		E. & C.E

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise only**

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TER, JAWALAMUKHI
DISTT. KANGRA (H.P.)

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200015474810**
Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

R.P World Telecom Pvt. Ltd.
Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump
Kala Amb, Distt. Sirmour
GSTIN/UIN: 02AAHCR2935D1ZS
State Name : Himachal Pradesh, Code : 02

Invoice No.
RPWHP22-23/844

Dated
1-Nov-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

The Principal
LAUREATE INSTITUTE OF PHARMACY
VPO Kathog
Jawalmukhi
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)

The Principal
LAUREATE INSTITUTE OF PHARMACY
VPO Kathog
Jawalmukhi
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.10.2022 - 31.10.2022	998422	1 nos	8,123.00	nos	8,123.00
	CGST 9%					731.07
	SGST 9%					731.07
	Less : Short & Excess					(-)0.14
	Total		1 nos			₹ 9,585.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD-4810**

A/c No. : **50200015474810**

Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

Dedclaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd.
Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump
Kala Amb, Distt. Sirmour
GSTIN/UIN: 02AAHCR2935D1ZS
State Name : Himachal Pradesh, Code : 02

Invoice No.
RPWHP22-23/344
Delivery Note

Dated
4-Aug-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

The Principal
LAUREATE INSTITUTE OF PHARMACY
VPO Kathog
Jawalmukhi
Distt. Kangra
State Name : Himachal Pradesh, Code : 02

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.08.2022 - 31.08.2022	998422	1 nos	8,123.00	nos	8,123.00
						CGST 9%
						SGST 9%
Less :						Short & Excess
						731.07
						731.07
						(-)0.14

Total	1 nos	₹ 9,585.00
Amount Chargeable (in words)		E. & O.E

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Two and Fourteen paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
JEH JAWALAMUKHI
DISTT. KANGRA (H.P.)

To whom it may concern that

That we are a class-B ISP in Haryana, Punjab, Himachal Pradesh and Maharashtra and having our Registered office in village Ogli , nahan road, kala amb and corporate office in Chandigarh. We want to Inform you that we are providing the 32 MBPS internet bandwidth on 05-Oct-2023 to the Principal Laureate institute of pharmacy VPO kathog, Tehsil Jawala-mukhi, Distt Kangra (H.P) by wireless and Charging the Rs. 9585/- monthly from RP World Telecom PVT. LTD. For internet services.

This is for your kind information please.

For and behalf of

RP World Telecom Pvt. Ltd.



Authorized Signatory


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

RP World Telecom Pvt. Ltd.

A complete network Connectivity solutions

SCO 81-82, 4TH FLOOR,
SECTOR 34-A, CHANDIGARH

To whom It may Concern that

That we are a Class-B ISP In Haryana, Punjab, Himachal Pradesh and Maharashtra and having our registered office In Village Ogli, Nahan Road, Kala Amb and corporate office in Chandigarh. We want to Inform you that we are providing the 32 Mbps Internet bandwidth to M/s The Principal Laureate Institute of Pharmacy Vpo Kathog, Tehsil Jawalamukhi, Distt Kangra (H.P) by wireless and charging the Rs. 9585/-monthly from M/s RP World Telecom Pvt. Ltd for Internet Services

This is for your kind information please.

For and behalf of
RP World Telecom Pvt. Ltd.



Authorised signatory


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Bharat Sanchar Nigam Limited.
A Govt of India Enterprises
O/o SDO(T) Jawala Mukhi

To Whom It may Concern

This is to certified that
**LAREATE INSTITUTE OF
PHARMACY**

**KATHOG-JAWALAMUKHI HP IN
JAWALAMUKHI-JAWALAMUKHI
176031**

Has subscribed has subscribed below mentioned data plan on BSNL Bharat Net (FTTH)
As per BSNL data base since 22.02.2023. This plan is still active as on date 16.03.2023

Phone No :01970-295460

Plan : FIBRE_PREMIUM_PLUS_4000GB / Upto 200 Mbps till 4000GB, /Unlimited Call
(LCL+STD)

Dated:- 16.03.2023

Akshay Kumar

SDO(T) BSNL Jawala Mukhi

94180-64495

S.D.O. (T)
BSNL
JAWALAMUKHI

**DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
JEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)**