

4.3.2 Student-Computer ratio (Data for the latest completed academic)

Number of students: Number of Computers

Data requirement:

Year	Total Number of computers	Numbers of computers in working condition	Total number of students	Ratio (students: computers)
2022-2023	172	172	531	3:1


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

GST INVOICE

Original for Buyer

AK COMPUTER SOLUTIONS

OPP. GOVT DEGREE COLLEGE
JAWALAMUKHI, DISTT-KANGRA,
(H.P.) 176031
Phone : 905-666-8686
E-Mail : akcomputers543@gmail.com



GSTIN : 02DXWPS2352K1ZX

Invoice No.: AK23/24/0686	Invoice Date.: 05/06/2023
Order No.:	Order Date.:
Due Date.: 05/06/2023	Due Days.: 0
Transporter Name.:	Mode of Payment : CREDIT
Vehicle No.:	Delivery To.:
Vehicle Type.:	No of Cases : 0
E-WAY Bill No.:	Remark.:

Details of Reciever(Billed to)

NAME : LAUREATE INSTITUTE OF PHARMACY
Address :
MOBILE :
GSTIN :

Details of Consignee (Shipped To)

NAME :
Address :
MOBILE :
GSTIN :

S.N.	ITEM DESCRIPTION	HSN	QTY	RATE	GST%	GST% AMT	AMOUNT
1.	ASSEMBLED COMPUTER WITH 18.5" DELL SCREEN CORE I5 4TH GEN, 4GB, 256GB DELL K/B & MOUSE FV3ZLJ3, FVBYLJ3, FVJYLJ3, FVLYLJ3, FVXZLJ3, FV3ZLJ3, FVWZLJ3, FVJYLJ3, FVWZLJ3, FZ3XLJ3, FZ3ZLJ3, FZ3ZLJ3, FZNYLJ3, FZPXLJ3, FZRWLJ3, FZSZLJ3, FZTYLJ3, FZZWLJ3, FZZXLJ3, G01YLJ3, G01ZLJ3, G05XLJ3, G06YLJ3, G07YLJ3, G06XLJ3, G05XLJ3, FTHZLJ3, FV1XLJ3, FV1YLJ3, FV1ZLJ3.	8504	30.00	18644.07	18.00	100677.96	559322.04
30.00							

CLASS	Taxable Amt.	SGST AMT.	CGST AMT.	GST AMT.	TAXABLE Amount	
GST 0 %	0.00	0.00	0.00	0.00	Discount	0.00
GST 5 %	0.00	0.00	0.00	0.00	SGST	50338.98
GST 12 %	0.00	0.00	0.00	0.00	CGST	50338.98
GST 18 %	559322.04	50338.98	50338.98	100677.96		0.00
GST 28 %	0.00	0.00	0.00	0.00	Round Off	0.00
	559322.04	50338.98	50338.98	100677.96	GRAND TOTAL	660000.00

Bill amount in words : Rs. Six Lakh Sixty Thousand Only

Terms & Conditions :-

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Bank Detail :

Bank : CENTRAL BANK OF INDIA
Main Branch : JAWALA MUKHI
A/c No. : 5166131405
IFSC Code : CBIN0282538

(Party Signatory)

For: AK COMPUTER SOLUTIONS

(Auth. Signatory)

AUTHORIZED MARG PARTNER 905668686

Verified
06/06/2023

1.22 BBA Side
1.22 BBA Side

1.22 BBA Side
1.22 BBA Side

06/06/2023
06/06/2023

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

AK COMPUTER SOLUTIONS

OPP. GOVT ENGINEERING COLLEGE
JAWALA MUKHI DISTT. KANGRA
PIN 171001
Phone: 01900-XXXX
E-Mail: akcomputer24@gmail.com

GSTIN: 02DXWPS2352K12X

Invoice No. A000137	Invoice Date 07/01/2023
Invoice No.	Invoice Date
Due Date 07/02/2023	Due Date 0
Transporter Name	Mode of Payment CREDIT
Vehicle No.	Delivery To
Vehicle Type	No. of Cans 0
E-WAY Bill No.	Remark

Details of Consignee (Billed to)	Details of Consignee (Shipped to)
NAME: LAUREATE INSTITUTE OF PHARMACY Address: MOBILE: GSTIN:	NAME: Address: MOBILE: GSTIN:

S.N.	ITEM DESCRIPTION	HSN	QTY	RATE	DIS%	GST%	GST% AMT	AMOUNT
1	ENTER CABINET WITH EMPS	847330	1.00	2535.00	0.00	18.00	186.70	2535.00
2	HARD DISK 1TB	8441	1.00	3800.00	0.00	18.00	579.66	3800.00
3	MINI PC DDR4 DESKTOP	847330	1.00	1600.00	0.00	18.00	244.06	1600.00
4	HP MOUSE (NO WIRE)	847160	1.00	450.00	0.00	18.00	68.64	450.00
5	HP KEYBOARD (NO WIRE)	847160	1.00	650.00	0.00	18.00	99.16	650.00
6	CCTV BULLET CAMERA	85258020	1.00	3500.00	0.00	18.00	533.90	3500.00
7	2TH GEN PROCESSOR	847330	1.00	5200.00	0.00	18.00	793.22	5200.00
8	19" LED	8528	1.00	7906.00	0.00	18.00	1206.00	7906.00
9	3YR WARRANTY							
10	EPSON 220 PRINTER	84433100	1.00	14750.00	0.00	18.00	2250.00	14750.00
	SERIAL NO: XAGN288540							

9.00

CLASS	Taxable Amt.	SGST AMT.	CGST AMT.	GST AMT.	TAXABLE Amount	
GST 0%	0.00	0.00	0.00	0.00	Discount	0.00
GST 5%	0.00	0.00	0.00	0.00	SGST	3080.67
GST 12%	0.00	0.00	0.00	0.00	CGST	3080.67
GST 18%	34229.66	3080.67	3080.67	6161.34	Round Off	0.00
GST 28%	0.00	0.00	0.00	0.00	GRAND TOTAL	40391.00
	34229.66	3080.67	3080.67	6161.34		

Bill amount in words: Rs. Forty Thousand Three Hundred Ninety One Only

Terms & Conditions :-
Goods once sold will not be taken back or exchanged
Bills not paid due date will attract 24% interest
All disputes subject to Jurisdiction only
Prescribed Sales Tax declaration will be given

Bank Detail:
Bank: CENTRAL BANK OF INDIA
Main Branch: JAWALA MUKHI
A/c No.: 5166131405
IFSC Code: CBIN0282538

(Party Signatory)

(Auth. Signatory)

TAX INVOICE/ BILL

Buyer's Copy

ANUPAM ENTERPRISES

D-86, Sector-1, Bawana Industrial Area,
New Delhi - 110039,
(M) +91 9999247788, 9312835263, 7982298889
E-Mail : anupamr8867@gmail.com

INVOICE No. : AE/20-21/451

Date: 14-09-2022

Dispatched Through :

Company's GSTIN No. - 07AAGPR4174A1ZV
Purchase Order No. : LIPH/2022/Estt.5738

Consignee -**M/S Laureate Institute of Pharmacy**

VPO. Kathog Tehsil. Jawalamukhi,
Distt. Kangra, Himachal Pradesh- 176031
Ph.- 011 - 09218405087, 09805676721
Contact Person : Dr. M.S.Asawat ji

Buyer's GSTIN No. :

Ship to...

M/S Laureate Institute Of Pharmacy

VPO. Kathog Tec. Jawalamukhi,
Distt. Kangra, Himachal Pradesh - 176031
Ph.- 09218405087, 09805676721

S.No.	Description of Good's	HSN/ SAC	Qty.	UOM	Unit Price	Total Amt. Rs.	IGST	IGST Amt. Rs.	Amount Rs.
i	Refebrished Desktop System's.....CPU i5, 9th. Generation, 8GB Ram, 500GB HDD, 256 GB,SSD, Keyboard, Mouse(Combo)	8471	1	Pc's	29500	29500.00	18%	5310.00	34810.00
ii	HP LED 19.5" HP		1	Pc's	8050.9	8050.85	18%	1449.15	9500.00
iii	Software		1	Pc's	10400	10400.00	18%	1872.00	12272.00
Total of Taxable Amt. Rs.						47950.85		8631.15	
Add : IGST @ 18%									
Afer GST Total Amt.									56582.00
Freight/Cartage Charge's									1850.00
Round Off (+/-)									
Grand Total									58432.00

E.&O.E

HSN Code	Tax Rate	Taxable Amt.	IGST	Tax Amt.
8471/8528	18%	47950.85	8631.15	8631.15

Amount Chargeable (In Words)

INR Fifty Eight Thousand Four Hundred Thirty Two Only.....

Terms & Conditions :

- 1 Goods once sold will not taken back.
- 2 100% Payment against delivery, late payment charges @ 1% per week.
- 3 local Taxes/ Octroi Govt. Levies as applicable.
- 4 Acceptance of this Invoice Confirms the correctness in all respects,
Incase of any discrepancy don't accept this Invoice.
- 5 Our responsibility for shortage/Loss/Damage ceases once the good's are delivered to the buyer's.

All disputed are subject to Delhi Courts Jurisdiction Only.

Declaration

We declaration 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 : KOTAK MAHINDRA BANK
A/C No. : 9812877756
IFSC Code : KKBK0000190

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

For **ANUPAM ENTERPRISES**
Authorized Sig.

AK COMPUTER SOLUTIONS

OPP. GOVT DEGREE COLLEGE
JAWALAMUKHI, DISTT-KANGRA
(H.P.) 176031

Phone 905-666-8686

E-Mail: akcomputers543@gmail.com

GSTIN : 02DXWPS2352K1ZX



Invoice No : A000257

Order No

Due Date : 07/02/2023

Transporter Name

Vehicle No

Vehicle Type

E-WAY Bill No

Invoice Date : 07/02/2023

Order Date

Due Days : 0

Mode of Payment : CREDIT

Delivery To :

No of Cases : 0

Remark :

Details of Receiver (Billed to)

NAME : LAUREATE INSTITUTE OF PHARMACY

Address :

MOBILE :

GSTIN :

Details of Consignee (Shipped To)

NAME :

Address :

MOBILE :

GSTIN :

S.N.	ITEM DESCRIPTION	HSN	QTY	RATE	DIS%	GST%	GST% AMT	AMOUNT
1.	ENTER CABINET WITH SMPs	847330	1.00	2535.00	0.00	18.00	386.70	2535.00
2.	HARD DISK 1TB	8441	1.00	3800.00	0.00	18.00	579.66	3800.00
3.	MENTE 4GB DDR3 DESKTOP	847330	1.00	1600.00	0.00	18.00	244.06	1600.00
4.	HP MOUSE 150 WIRED	847160	1.00	450.00	0.00	18.00	68.64	450.00
5.	HP KEYBOARD 150(USB WIRED)	847160	1.00	650.00	0.00	18.00	99.16	650.00
6.	CCTV BULLET CAMERA 4TH GEN PROCESS	85258020	1.00	3500.00	0.00	18.00	533.90	3500.00
7.	MENTE H81 MBD	847330	1.00	5200.00	0.00	18.00	793.22	5200.00
8.	19" LED 3YR WARRANTY	8528	1.00	7906.00	0.00	18.00	1206.00	7906.00
9.	EPSON 3210 PRINTER SERIAL NO : XAGN289540	84433100	1.00	14750.00	0.00	18.00	2250.00	14750.00

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

CLASS	Taxable Amt.	SGST AMT.	CGST AMT.	GST AMT.	TAXABLE Amount	
GST 0 %	0.00	0.00	0.00	0.00	Discount	0.00
GST 5 %	0.00	0.00	0.00	0.00	SGST	3080.67
GST 12 %	0.00	0.00	0.00	0.00	CGST	3080.67
GST 18 %	34229.66	3080.67	3080.67	6161.34		
GST 28 %	0.00	0.00	0.00	0.00	Round Off	0.00
	34229.66	3080.67	3080.67	6161.34	GRAND TOTAL	40391.00

Bill amount in words : Rs. Forty Thousand Three Hundred Ninety One Only

Terms & Conditions :-

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Bank Detail :

Bank : CENTRAL BANK OF INDIA

Main Branch : JAWALA MUKHI

A/c No. : 5166131405

IFSC Code : CBIN0282538

(Party Signatory)

(Auth. Signatory)

AUTHORIZED MARG PARTNER 905668686

D-26, Sector 1,

New Delhi: 110039

OST/JIN: 07AAGPR4174A1ZV

PAN: AAGPN8174A

PAN: AAGPR4174A
Mob. No. +91 9999247782, 7982298889

BUYER'S

BUYER'S
Name: **Laureate Institute Of Pharmacy**

Address:- V.P.O Kathog, Tehsil, Jawalamukhi,
Distt. Kangra, Himachal Pradesh - 176031

Phone No.- 09805676721

GST/UIN:

State Code: Himachal

Ship to: -655, Dr. Mukharjee Nager,

Name: _____

Name: V.P.O Kathog, Tehsil, Jawalajimukhi,
Bihar - 17

V.P.O Kathog, Tehsil, Jalandhar
Distt. Kangra himachal Pradesh - 176031

[illegible]

Grand Total Rs. _____
Amount Chargeable(in words): Fifty Seven Thousand Six Hundred Ninty Four Only.....

- 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2 Goods once sold will not be taken back.
- 3 All claims regarding quality, quantity or shortage must be advised to us in writing within 24 hours on receipt of the goods.
- 4 Our liability and responsibility ceases as soon as goods leave our premises.*

Company Bank Details

Bank Name :- **KOTAK MAHENDRA BANK**

A/C No. :- 9812877757

Baranch & IFS Code :- KKBK0000190

For - ANURAM ENTERPRISES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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

GSTIN : 02BHKPK9129E1ZG

GST - INVOICE

97363-62183

hit.dehra02@gmail.com

SAI COMPUTER SERVICEDeals in: All Kinds of Old & New Computers, Lap Top, Printers and CCTV Camera,
Installation, Lamination Machine Its Accessories etc.

DEHRA, Teh. DEHRA, Distt. Kangra (H.P.)

Date: 27/01/2022

No. 1334

M/s

Laureate Institute of Pharmacy Kathog

Distt. Kangra (H.P.)

GSTIN No.

Sr. No.	Description of Goods	HSN Code	Qty.	Rate ₹	AMOUNT	
					12%	18%
	Desktop Pc: Intel core i3 4th gen. H81 MBoard: Gigabyte/ 4GB RAM / 1TB Hard disk / 18.5" LED AOC / Dell USB Keyboard and Mouse and mouse pad		02	24957.63		49915.25
Total Amount Before Tax						49915.25
CGST 9%						4492.37
SGST 9%						4492.37
Total Amount						8984.75
GRAND TOTAL ₹						58900/-
Terms & Conditions:- * Interest @ 36% will be charged on payment not released upon presentation. * Warranty / Redemption Claim are subject principal Manufacturer's Terms & Condition through company's Authorised Centre only. * All disputes subject to Dehra Jurisdiction. * Goods once sold will not be taken back. * Received the above listed goods.				For Sai Computer Service (Signature) Authorised Sign.		
E. & O.E.				Cheque return charges Rs. 500/- will be charged on bill if not cleared on due date		

Lein No. 182

Amount = 58,900/-

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

GSTIN : 02BHKKPK9129E1ZG
State Code : 02

GST-INVOICE

Mob. : 97363-02183
Email ID : hit.dehra02@gmail.com

SAI COMPUTER SERVICE

Deals In:- All Kinds of Old & New Computers, LapTop, Printers and CCTV Camera,
Installation, Lamination Machine its Accessories etc.

DEHRA, Teh. Dehra, Distt. Kangra (H.P.)

Dated 25/11/2021

No.

To

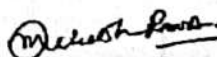
Laureate Institute of Pharmacy
Kathog, Distt. Kangra (H.P.)

GSTIN NO.

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					12%	18%
	Intel Dual Core System 2GB RAM 500GB Hard Disk ATX Cabinet and 19" LCD / USB Keyboard and mouse		01	12711.86		12711.86
Total Amount Before Tax						12711.86
CGST 9%						1144.07
SGST 9%						1144.07
Total Amount						15000/-
GRAND TOTAL						15000/-
Bank Details UCO BANK Bank Account Number : 29380510002353 Bank Branch IFSC : UCBA0002938					For Sai Computer Service	
Terms & Conditions :- *Interest @36% will be charged on payments not released upon presentation. *Warranty/Redemption claim are subject principal Manufacturers Terms & conditions through company's Authorized Centre only. *All disputes subject to Dehra Jurisdiction. *Goods once sold will not be taken back. *Received the above listed goods.					Cheque return charges Rs. 500/- will be charged on bill not cleared on due date	
E: 800					Authorized Signatory	

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

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR8209F12H		Invoice No. GST 0064/2021-22		Dated : 23-Nov-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.		UPH/2021/ESH-5321		
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pardesh -176031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LENOVO B3 4TH/4GB/500GB TINY WITH ACCESSORIES	847330	65	7800.00		507000.00
2	LENOVO 18.5" LED	852859	65	7433.00		483145.00
3	HP KEYBOARD+MOUSE COMBO C2500	84716040	65	700.00		45500.00
Integrated Tax				18%		186416.00
Total						1222961.00
Amount chargeable (In words) RUPEES TWELVE LAKH AND TWENTY TWO THOUSAND AND SIXTY ONE ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange.						
BANK DETAIL INDUSIND BANK LTD. ACCOUNT NAME :- OSR TECH CURRENT ACCOUNT 20180169518, IFSC CODE INDB0000544				FOR OSR TECH  Authorised Signatory		

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

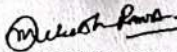
Ledger Page No. 44

Amount = 12,22,061

Advance - 855,400/-

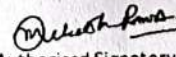
Bal. = 3,66,681/-

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 039/2021-22		Dated : 06-Sep-21		
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP I3/4/320	8471	4	8000.00		32000.00
	Integrated Tax			18%		5760.00
	Total					37760.00
Amount chargeable (in words) RUPEES THIRTY SEVEN THOUSAND AND SEVEN HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
FOR OSR TECH  Authorised Signatory						

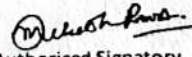
**DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST038/2021-22		Dated : 06-Sep-21		
		Delivery Note		Mode/Term of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP I3/4/320	8471	5	8000.00		40000.00
	Integrated Tax			18%		7200.00
	Total					47200.00
Amount chargeable (in words) RUPEES FOURTY SEVEN THOUSAND AND TWO HUNDRED ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		

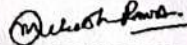

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 037/2021-22		Dated : 04-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP 13/4/320	8471	5	8000.00		40000.00
	Integrated Tax			18%		7200.00
	Total					47200.00
Amount chargeable (in words) RUPEES FOURTY SEVEN THOUSAND AND TWO HUNDRED ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
						FOR OSR TECH  Authorised Signatory

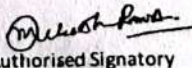

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

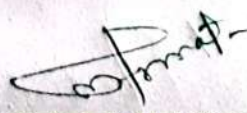
TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST036/2021-22		Dated : 04-Sep-21		
		Delivery Note		Mode/Term of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP I3/4/320	8471	5	8000.00		40000.00
	Integrated Tax			18%		7200.00
	Total					47200.00
Amount chargeable (in words) RUPEES FORTY SEVEN THOUSAND AND TWO HUNDRED ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		

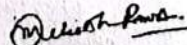

DIRECTOR CUM PRINCIPAL
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PHARMACY KATHOG
JEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 0035/2021-22		Dated : 03-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LENOVO LED 18.5" SV907Y6BA SV907Y6E6	8528	2	7000.00		14000.00
2	KEYBOARD/MOUSE	8471	20	932.00		18640.00
3	R/RE LENOVO DESKTOP I3/4/320	8471	1	8000.00		8000.00
	Integrated Tax			18%		7315.00
	Total					47955.00
Amount chargeable (in words) RUPEES FOURTY SEVEN THOUSAND AND NINE HUNDRED FIFTY FIVE ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						

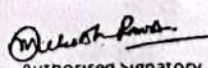

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DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST0034/2021-22		Dated : 03-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LENOVO LED 18.5" SV907Y6DT SV907Y6NV SV907Y6DR SV907Y6B6 SV907Y6A4 SV907Y6EB	8528	6	7000.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (in words) RUPEES FOURTY NINE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
						FOR OSR TECH  Authorised Signatory

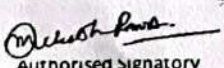

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DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR8209F1ZH		Invoice No. GST 0033/2021-22		Dated : 03-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LENOVO LED 18.5" SV907Y6DW SV907Y6DH SV907Y6D1 SV907Y6AX SV907Y680 SV907Y6D5	8528	6	7000.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (in words) RUPEES FOURTY NINE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
						FOR OSR TECH  Authorised signatory

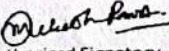

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DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST0032/2021-22		Dated : 02-Sep-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pardesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LENOVO LED 18.5" SV907YYAW SV907YYAT SV907Y6BG SV907Y6CS SV907YYAP SV907Y6CL	8528	6	7000.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (in words) RUPEES FOURTY NINE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange				FOR OSR TECH  Authorised Signatory		

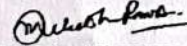
**DIRECTOR CUM PRINCIPAL
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TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 024/2021-22		Date : 11-Aug-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
		Despatch Document No.		Delivery Note Date		
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pardesh -1776031		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP 15/8/500	8471	1	10100.00		10100.00
2	LENOVO 18.5" LED SV907N6WL	852859	1	6500.00		6500.00
3	KEYBOARD/MOUSE	8471	1	700.00		700.00
4	WINDOWS 10	8523	1	10800.00		10800.00
Integrated Tax				18%		5058.00
Total						33158.00
Amount chargeable (in words) RUPEES THIRTY THREE THOUSAND AND ONE HUNDRED FIFTY EIGHT ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
				FOR OSR TECH  Authorised Signatory		

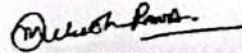
**DIRECTOR CUM PRINCIPAL
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TEH. JAWALAMUKHI
DIST. KANGRA (H.P.)**

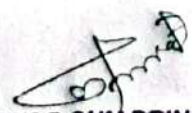
TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 022/2021-22		Dated : 30-Jul-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pardesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE HP DESKTOP I3 TH /8/240 SSD KEYBOARD /MOUSE	8471	1	14000.00		14000.00
	Integrated Tax			18%		2520.00
	Total					16520.00
Amount chargeable (In words) RUPEES SIXTEEN THOUSAND AND FIVE HUNDRED TWENTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						

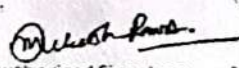

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DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 004/2021-22		Dated : 05-Apr-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP I3/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						

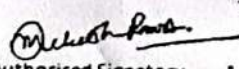

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DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR -4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 003/2021-22		Dated : 03-Apr-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pardesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP I3/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Prindpal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange						
						FOR OSR TECH  Authorised Signatory

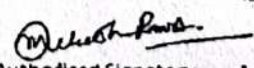

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DISTT. KANGRA (H.P.)

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST002/2021-22		Dated : 02-Apr-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pardesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP LED MONITOR 18.5"	8528	8	5250.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (In words) RUPEES FOURTY NINE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						

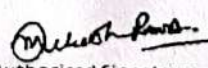

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DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR8209F1ZH		Invoice No. GST0126/2020-21		Dated : 30-Mar-21		
		Delivery Note		Mode/Term of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP LED MONITOR 18.5"	8528	8	5250.00		42000.00
	Integrated Tax			18%		7560.00
	Total					49560.00
Amount chargeable (in words) RUPEES FOURTY NINE THOUSAND AND FIVE HUNDRED SIXTY ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						

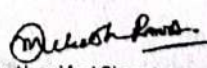
**DIRECTOR CUM PRINCIPAL
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PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)**

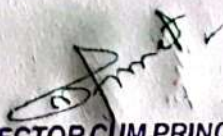
TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR8209F1ZH		Invoice No. GST 0125/2020-21		Dated : 27-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP KEYBOARD MOUSE USB(YSG54PA)	8471	25	900.00		22500.00
2	HP LED MONITOR 18.5"	8528	1	5250.00		5250.00
	Integrated Tax			18%		4995.00
	Total					32745.00
Amount chargeable (in words) RUPEES THIRTY TWO THOUSAND AND SEVEN HUNDRED FORTY FIVE ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						

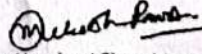
**DIRECTOR CUM PRINCIPAL
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DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 0123/2020-21		Dated : 24-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO TINY DESKTOP I3/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorized Signatory						

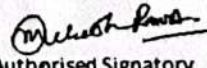

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DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09AIZPR8209F1ZH		Invoice No. GST 0122/2020-21		Dated : 24-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE HP DESKTOP I3/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange FOR OSR TECH  Authorised Signatory						


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DISTT. KANGRA (H.P.)**

TAX INVOICE

OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN : 09AIZPR8209F1ZH		Invoice No. GST 0121/2020-21		Dated : 23-Mar-21		
		Delivery Note		Mode/Terms of Payment		
		Buyer's Order No.				
Buyer Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP I3/4/320	8471	5	7410.00		37050.00
	Integrated Tax			18%		6669.00
	Total					43719.00
Amount chargeable (in words) RUPEES FOURTY THREE THOUSAND AND SEVEN HUNDRED NINETEEN ONLY						
1. No Warranty on Physical Damaged /Burnt Item. 2. Warranty By Principal Companies only 3. All Warranties By Service Centre 4. No Warranty by OSR TECH 5. No Return & Exchange				FOR OSR TECH  Authorised Signatory		


DIRECTOR CUM PRINCIPAL
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DISTT. KANGRA (H.P.)

TAX INVOICE/ BILL

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ANUPAM ENTERPRISES D-86, Sector-1, Bawana Industrial Area, New Delhi - 110039, (M) +91 9999247788, 9312835263, 7982298889 E-Mail : anupamr8867@gmail.com		INVOICE No. : AE/20-21/193 Date: 09-03-2021 Dispatched Through : Company's GSTIN No.- 07AAGPR4174A1ZV Purchase Order No. : Telephonice							
Consignee - M/S Laureat Institute of Pharmacy VPO. Kathog Tehsil. Jawalamukhi, Distt. Kangra, Himachal Pradesh- Ph.- 011 - 09218405087, 09805676721 Contact Person : Dr. M. S. Ashawat ji		Buyer's GSTIN No. : Ship to... M/S Laureat Institute Of Pharmacy VPO. Kathog Tec. Jawalamukhi, Shimla-177101 Distt. Kangra, Himachal Pradesh - 176031 Ph.- 09218405087, 09805676721							
S.No.	Description of Good's	HSN/ SAC	Qty.	UO M	Unit Price	Total Amt. Rs.	IGST	IGST Amt. Rs.	Amount Rs.
i	Refebrished Desktop System's.....CPU i3, 4th. Generation, 4GB Ram, 500GB HDD,	8471	15	Pc's	9900	148500	18%	26730	175230.00
ii	HP Keyboard Mouse (Combo)	8471	15	Pc's	550.84	8262.6	18%	1487.27	9749.87
iii	LED 18.5" HP	8528	15	Pc's	4533.9	68008	18%	12241.5	80249.85
Total of Taxable Amt. Rs.						224771			
Add : IGST @ 18%						40459			
Afer GST Total Amt.									265229.72
Freight/Cartage Charge's									
Round Off (+/-)									0.28
Grand Total						45	Pc's		265230.00

E.&O.E

HSN Code	Tax Rate	Taxable Amt.	IGST	Tax Amt.
8471/8528	18%	224771	40459.00	40459.00

Amount Chargeable (In Words)

Rupees Two Lakh Sixty Five Thousand Two Hundred & Thirty Only.....

Terms & Conditions :

- 1 Goods once sold will not taken back.
- 2 100% Payment against delivery, late payment charges @ 1% per week.
- 3 local Taxes/ Octroi Govt. Levies as applicable.
- 4 Acceptance of this invoice Confirms the correctness in all respects,
Incase of any discrepancy don't accept this invoice.
- 5 Our responsibility for shortage/Loss/Damage ceases once the goods are delivered to the buyer's.

All disputed are subject to Delhi Courts Jurisdiction Only.

Declaration

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

Company's Bank Details

Bank N: KOTAK MAHINDRA BANK
 A/C No. : 9812877756
 IFSC Code : KKBK0004634

For - ANUPAM ENTERPRISES

Authorized Sig.

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

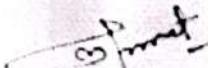
Verified by
Rajhu 10/03/2021

Laureate Institute of Pharmacy Kathog

Certificate of Authenticity

This is certified that this register is meant for Central stock register of Computer Labs. This register contains 59 pages.


Lab in charge


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


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

STOCK REGISTER

ANAND

Maximum _____

(INWARD & OUTWARD)

RATES 9

NAME OF ARTICLE Desktop

1. _____ 2. _____

Minimum _____

3. _____ 4. _____

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
16/11/2019	R/RE HP 4th Gen. i3 4GB/500GB HDD, 4th Gen. Compaq B191 led Keyboard, Mouse HP issue to Lab 2 ⇒ GSR Tech	0014 0015 0016 0017	11	11	Nill	(R)
09/03/21	HP CPU i3, 4th Gen. 4GB/500GB HDD, HP led 18.5" HP Keyboard, Mouse Issue to ICS ⇒ Anupam Enterprises	AE/20-21 193	15	14	1	14/15
09/03/21	HP CPU i3, 4th Gen. 4GB/500GB, HP led 18.5" HP Keyboard Mouse issue to Analysis Lab			1	Nill	14
23/03/21	R/RE Lenovo/ HP Desktop i3 4th Gen. 4GB RAM 320GB HDD HP led Monitor 18.5", HP Keyboard, Mouse Issue for PC ⇒ GSR TECH (TCA)	003 004 121 122 123	25	16	9	(R) Verified of

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DISTT. KANGRA (H.P.)

CS CamScanner

CS CamScanner

10 STOCK REGISTER

(INWARD & OUTWARD)

NAME OF ARTICLE DESKTOP

RATES

1. _____ 2. _____
3. _____ 4. _____

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
23/03/21	R/RE Lenovo Tiny Desktop 13.4" 4th Gen, 4/320 GB, HP 18.5" Led, Keyboard, Mouse issue for Lab-2			4	5	(P)
23/03/21	R/RE Lenovo/HP Desktop 13.4" 4th Gen, 4/320 GB, HP 18.5" Led, HP Keyboard, Mouse issue for Lab-1, Principal office, Dean of Research office, D.I.C. Room and Lab-2			5	Nil	(K)
03/09/21	R/RE Lenovo Desktop 13.4" 4th Gen 4GB RAM 320 GB HDD, Lenovo Led 18.5" Keyboard, Mouse issue to CC TCA	0332 0333 0334 0335 0336 0337 0338 0339	20	20	Nil	(8)
	OSR Tech					
23/11/2021	R/RE Lenovo 13.4" 4th Gen 4GB RAM 500 GB HDD Tiny Desktop Lenovo 18.5" Led	0351 0361 2021- 2021	65	65	Nil	(8)

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STOCK REGISTER

ANAND

Maximum _____

(INWARD & OUTWARD)

RATES 11

NAME OF ARTICLE DESKTOP

1. _____ 2. _____

Minimum _____

3. _____ 4. _____

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
	HP Keyboard, Mouse ⇒ Issue to ce (OSR Tech)					
25/11/21	Intel Dual Core 8GB/500GB HDD 19" led, Dell Keyboard, Mouse Issue for Central Store Room ⇒ Sai Computer Serv	1152	1	1	Nil	<i>PS</i>
27/01/22	Intel Core i3 4th Gen, 4GB RAM 1TB HDD Issue for Office ⇒ AOC, 18.5" led Dell Keyboard Mouse Issue for Office ⇒ Sai Computer Serv	1334	2	2	Nil	<i>PS</i>
29/01/22	R/RE lenovo Desktop i3 4th Gen 4/320 GB, HDD HP 18.5" led, HP Keyboard, Mouse Received from Dr. Dharmender		01		01	<i>R</i>

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STOCK REGISTER

Maximum _____ (INWARD & OUTWARD)

RATES

NAME OF ARTICLE Desktop1. _____ 2. _____
3. _____ 4. _____

Minimum _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
3/01/22	R/RE Lenovo - Desktop i3 4th Gen. 4GB RAM 320 HDD, HP 18.5" Inch led, HP Key- board, Mouse issue to Library			01	Nil	Lat
28/02/2022	HP 280 G6 Desktop HP 19.5 TFT 4GB RAM 1TB HDD, 256 GB SSD HP Key Board, Mouse issue to Library ↓ (Anu Pam Enterprises)	311	01	01	Nil	Lat
07/02/23	Desktop Enter Pabier 1TB HDD, 4GB RAM HP Keyboard, Mouse led 18.5" issue For Binpath Lab (AR)	1000 257	01	01	Nil	Q
05/06/23	Assembled desktop intel core i5 4th Gen. 4GB RAM, 256 GB SSD, Dell Keyboard, Mouse, 18.5" Dell led issue to Computer Center ⇒ AK Computer Solution	00 80	30	30	Nil	Q Lat 5/6/23

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