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.)

[redacted]

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.: AK23/24/0086	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)	Details of Consignee (Shipped To)
NAME : LAUREATE INSTITUTE OF PHARMACY Address : MOBILE: GSTIN :	NAME.: Address : MOBILE.: GSTIN.:

S.N.	ITEM DESCRIPTION	HSN	QTY	RATE	GST%	GST% AMT	AMOUNT
1.	ASSEBLED COMPUTER WITH 18.5" DELL SCREEN CORE I54TH GEN,4GB,256GB DELL K/B& MOUSE FV3ZLJ3, FVBYLJ3, FVJYLJ3, FVLYLJ3, FVXYLJ3, FW3ZLJ3, FWFZLJ3, FWJYLJ3. FWMZLJ3, FZ0XLJ3, FZ3XLJ3, FZJZLJ3, FZNYLJ3, FZPXLJ3, FZRWLJ3, FZSZLJ3. FZTYLJ3, FZZWLJ3, FZZXLJ3, G01YLJ3. G01ZLJ3, G05XLJ3, G06YLJ3, G07YLJ3, G08XLJ3, G09XLJ3 ,FTWZLJ3, FV1XLJ3, FV1YLJ3, FV1ZLJ3.	8504	30.00	18644.07	18.00	100677.96	559322.04
1			30.00				

CLASS	Taxable Amt.	SGST AMT.	CGST AMT.	GST AMT.
GST 0 %	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00
GST 18%	559322.04	50338.98	50338.98	100677.96
GST 28%	0.00	0.00	0.00	0.00
	559322.04	50338.98	50338.98	100677.96

TAXABLE Amount	559322.03
Discount	0.00
SGST	50338.98
CGST	50338.98
	0.00
Round Off	0.00
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 Jurisdication 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 9056668686

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

Verified
06/06/2023

Verified
06/06/2023

GST INVOICE

Original for Buyer

AK COMPUTER SOLUTIONS

OPP. GOVT DEGREE COLLEGE
JAWALAMUKHI DISTT KANGRA
(H.P.) 176031
Phone : [illegible]
E-Mail : [illegible]@gmail.com
GSTIN : 02DXWPS2352K1ZX

Invoice No : A000137	Invoice Date : 07/01/2023
Challan No :	Order Date :
Due Date : 07/02/2023	Due Days : 6
Transporter Name :	Mode of Payment : CREDIT
Vehicle No :	Delivery To :
Vehicle Type :	No of Cases : 0
E-WAY Bill No :	Remark :

Details of Receiver (Billed to)	Details of Consignee (Shipped To)
NAME : LAUREATE INSTITUTE OF PHARMACY	**NAME :**
Address	Address
MOBILE :	MOBILE :
GSTIN :	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 8GB 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	85258020	1.00	3500.00	0.00	18.00	533.90	3500.00
	4TH GEN PROCESS							
7.	MENTE H81 MBD	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
	3YR WARRANTY							
9.	EPSON L3210 PRINTER	84433100	1.00	14750.00	0.00	18.00	2250.00	14750.00
	SERIAL NO : XAGN289540							
9			9.00					

CLASS	Taxable Amt.	SGST AMT.	CGST AMT.	GST AMT.
GST 0 %	0.00	0.00	0.00	0.00
GST 5 %	0.00	0.00	0.00	0.00
GST 12 %	0.00	0.00	0.00	0.00
GST 18%	34229.66	3080.67	3080.67	6161.34
GST 28%	0.00	0.00	0.00	0.00
	34229.66	3080.67	3080.67	6161.34

TAXABLE Amount	34229.67
Discount	0.00
SGST	3080.67
CGST	3080.67
Round Off	0.00
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 Jurisdication 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

DIRECTOR-CUM-PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA

(Party Signatory)

AK COMPUTER SOLUTIONS
AK COMPUTER SOLUTION
PROP

(Auth. Signatory)

AUTHORIZED MARG PARTNER 9056668686

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** *Purachase 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 **Contect 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. Ganaretion, 8GB Ram, 500GB HDD,* *256 GB,SSD, Keybord, 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			
	Add : IGST @ 18%							*8631.15*	
	Afer GST Total Amt.								**56582.00**
	Freight/Cartage Charge's								*1850.00*
	Round Off (+/-)								
	Grand Total		3	Pc's					**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/ Octrol 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.

Companiy's Bank Details
Bank Name : KOTAK MAHNIDRA BANK
A/C No. : 9812877756
IFSC Code : KKBK0000190

Declaration

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

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

For - ANUPAM ENTERPRISES
Authorized Sig.

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 : A000257	Invoice Date : 07/02/2023
Order No :	Order Date :
Due Date : 07/02/2023	Due Days : 6
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	DIS%	GST%	GST% AMT	AMOU
1.	ENTER CABINET WITH SMPS	847330	1.00	2535.00	0.00	18.00	386.70	253
2.	HARD DISK 1TB	8441	1.00	3800.00	0.00	18.00	579.66	380
3.	MENTE 4GB DDR3 DESKTOP	847330	1.00	1600.00	0.00	18.00	244.06	160
4.	HP MOUSE 150 WIRED	847160	1.00	450.00	0.00	18.00	68.64	45
5.	HP KEYBOARD 150(USB WIRED)	847160	1.00	650.00	0.00	18.00	99.16	65
6.	CCTV BULLET CAMERA	85258020	1.00	3500.00	0.00	18.00	533.90	350
	4TH GEN PROCESS							
7.	MENTE H81 MBD	847330	1.00	5200.00	0.00	18.00	793.22	520
8.	19" LED	8528	1.00	7906.00	0.00	18.00	1206.00	790
	3YR WARRANTY							
9.	EPSON 3210 PRINTER	84433100	1.00	14750.00	0.00	18.00	2250.00	1475
	SERIAL NO : XAGN289540							
9			9.00					

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	34229.67
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 Jurisdication 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)

AK COMPUTER SOLUTIONS
AK COMPUTER SOLUTIONS

(Auth. Signatory)

AUTHORIZED MARG PARTNER 9056668686

TAX INVOICE / BILL

ANUPAM ENTERPRISES
D-80, Sector - 1,
Bawana Industrial Area,
New Delhi- 110039
GST/UIN: 07AAGPR4174A1ZV
PAN : AAGPR4174A
Mob. No. +91 9999247788, 7982298889

INVOICE No.911		Date : 28-02-2022
Dispatched Thr	Currier, 655, Mukharjee Nager,	
Docket No.		
GSTIN No.		

Ship to: -655, Dr. Mukharjee Nager,

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*

Name:
V.P.O Kathog, Tehsil, Jawalajimukhi,
Distt. Kangra himachal Pradesh - 176031

S.No.	Discription of Good's	HSN/SAN	QTY	MOU	Net Price	Tax Rate	IGST	Total Amt.Rs.	Total Amt. After Tax.
1	*HP 280 G6 Desktop*	84715000	1	Pc's	48300	*18%*	*8694*	48300.00	*56994.00*
	MT Part No. :								
2	*HP 19.5" TFT*								
	S No. :- 3CQ148091Y	85285200	1	Pc's	0.01				
3	*256 SSD In Side*		1	Pc's	0.01				
						18%	8694		
	GSTIN Amt. Rs.								*56994.00*
	After IGST Amt. Rs.								*700.00*
	Poking/Freight Charge's								
	Round Off (+/-)								*57694.00*
	Grand Total Rs.								

Amount Chargeable(in words): ***Fifty Sevan 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 taken back.
3 All claims regardingquality,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 - ANUPAM ENTERPRISES

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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

GSTIN : 02BHKPK9129E1ZG

GST- INVOICE

97363-62183
hit.dehra02@gmail.com

SAI COMPUTER SERVICE

Deals 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.)

No. 1334

Date 27/01/2022

M/s Leaurate Institute of Pharmacy Kathog
Distt. Kangra (H.P) GSTIN No.

Sr. No.	Description of Goods	HSN Code	Qty.	Rate ₹	AMOUNT 12%	AMOUNT 18%
	Desktop PC: Intel core i3 4th gen. H81 M/Board Gigabyte/ 4GB RAM / 1TB Hard Disk/ 18.5" LED AOC / Dell USB Keyboard and Mouse and Mouse Pad		02	24957.63		49915.25-00
		Total Amount Before Tax				49915.25-00
		CGST 9%				4492.37-00
		SGST 9%				4492.37-00
		Total Amount				8984.75-00
		GRAND TOTAL ₹				58900/-

Received 27/01/2022
S.N. 298

- Bank Details UCO BANK
- Bank Account Number : 29380510002353
- Bank Branch IFSC : ucba0002938

Terms & Conditions:-
- Interest @ 36% will be charged on payment not released upon presentation
- Wrranty / Redemption Claim are subject principal Manufacturers Terms & Condition through company's Authorised Centre only
- All disputs subject to Dehra Jurisdiction.
- Goods once sole will not be taken back
- Received the above listed goods

E. & O.E.

Cheque return charges Rs. 500/- will be charged on bill if not cleared on due date

For Sai Computer Service

Authorised Sign.

Letter No. 182 | Amount = 58,900/-

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

GSTIN : 02BHKPK9129E1ZG **GST-INVOICE** Mob. : 97363-62183

State Code : 02 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. 1152

To Laureate Institute of Pharmacy Kathog, Distt. Kangra (H.P.) GSTIN NO. ....

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT 12%	AMOUNT 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				2288.14
		GRAND TOTAL				15000/-

Verified by Rajia 26/11/2021

Received in store

Bank Details UCO BANK
- Bank Account Number : 29380510002353
- Bank Branch IFSC : UCBA0002938

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 Authorised Centre only.
*All disputs subject to Dehra Jurisdiction.
*Goods once sold will not be taken back.
*Received the above listed goods.

E. & O.E.

Cheque return charges Rs. 500/- will be charged on bill if not cleared on due date

For Sai Computer Service

Authorised Signatory

Sr. No. 286

26/11/21

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 0064/2021-22
Dated : 23-Nov-21
Delivery Note -
Mode/Terms of Payment
Buyer's Order No. UPH/2021/ESH-5321
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer Principal, Laureate Institute of Pharmacy
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -176031

S.NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	LENOVO I3 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					1222061.00

Paid by cheque No PNB

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 201801699518, IFSC CODE INDB0000544

FOR OSR TECH

Authorised Signatory

Recd

24-11-21
S.No. 253

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

Ledger Page No. 44
Amount = 12,22,061/-
Advance - 8,55,400/-
Bal. = 3,66,661/-

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
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer **Principal, Laureate Institute of Pharmacy**
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP 13/4/320	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 PRINCIPA.
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 038/2021-22	Dated : 06-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	**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 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	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 036/2021-22	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 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** **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. GST 0035/2021-22	Dated : 03-Sep-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer Principal, Laureate Institute of Pharmacy
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

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

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 0034/2021-22
Dated : 03-Sep-21
Delivery Note
Mode/Terms of Payment
Buyer's Order No.
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer **Principal, Laureate Institute of Pharmacy**
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	**LENOVO LED 18.5"** SV907Y6DT SV907Y6NV SV907Y6DR SV907Y6B6 SV907YYA4 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

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 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 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"** SV907Y6DW SV907Y6DH SV907Y6D1 SV907Y6AX SV907Y6B0 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

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 0032/2021-22	Dated : 02-Sep-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer Principal, Laureate Institute of Pharmacy
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

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
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 024/2021-22	Dated : 11-Aug-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 I5/8/500	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
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 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^{6TH}/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

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. GST004/2021-22	Dated : 05-Apr-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer **Principal, Laureate Institute of Pharmacy**
Kathog, Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

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
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 003/2021-22	Dated : 03-Apr-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer **Principal, Laureate Institute of Pharmacy**
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE LENOVO DESKTOP 13/4/320	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
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. GST002/2021-22	Dated : 02-Apr-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Deilvery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer Principal, Laureate Institute of Pharmacy
Kathog, Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

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
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 0126/2020-21	Dated : 30-Mar-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

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 0125/2020-21	Dated : 27-Mar-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer **Principal, Laureate Institute of Pharmacy**
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP KEYBOARD MOUSE USB(Y5G54PA)	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 FOURTY 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
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 0123/2020-21	Dated : 24-Mar-21
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer **Principal, Laureate Institute of Pharmacy**
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

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

Authorised Signatory

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

TAXINVOICE

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.	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer Principal, Laureate Institute of Pharmacy
Kathog , Tehsil Dehra, Distt. Kangra
Himachal Pardesh -1776031

S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	R/RE HP DESKTOP 13/4/320	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
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 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 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 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/ BILL *Duplicate 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/20-21/193 **Date: 09-03-2021**

Dispatched Through :

Company's GSTIN No.- 07AAGPR4174A1ZV

Purachase Order No. : Telephonice

Consignee -

M/S Laureat Institute of Pharmacy
VPO. Kathog Tehsil. Jawalamukhi,
Distt. Kangra, Himachal Pradesh-
Ph.- 011 - 09218405087,09805676721
Contect 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.	UOM	Unit Price	Total Amt. Rs.	IGST	IGST Amt. Rs.	Amount Rs.
i	*Refebrished Desktop System's......CPU* *i3, 4th. Ganaretion, 4GB Ram, 500GB HDD,*	8471	15	Pc's	9900	148500	18%	26730	175230.00
ii	*HP Keybord 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/Cortage 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 good's are delivered to the buyer's.

All disputed are subject to Delhi Courts Jurisdiction Only.

Companiy's Bank Details
Bank N: KOTAK MAHNIDRA BANK
A/C No. : 9812877756
IFSC Code : KKBK0004634

Declaration

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

For - ANUPAM ENTERPRISES

Authorized Sig.

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

Verified by
Raghu 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
[illegible] NGRA (H.P.)

ANAND

STOCK REGISTER

(INWARD & OUTWARD)

Maximum________

NAME OF ARTICLE Desktop

Minimum________

RATES 9

1.______ 2.______

3.______ 4.______

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
16/11/2019	R/RE HP400G1 i3 4GB/500GB HDD, 4th Gen. Compaq B191 Lcd Keyboard, Mouse HP issue to Lab-2 ⇒ OSR Tech	0014 0015 0016 0017	11	11	Nill	Ⓡ
09/03/21	HP CPU i3, 4th Gen. 4GB / 500GB HDD, HP Lcd 18.5 HP keyboard, Mouse Issue to LGS ⇒ (Anupam Enterprises)	AE/ 20-21/ 193	15	14	1	
09/03/21	HP CPU i3, 4th Gen 4GB/500GB, HP Lcd 18.5" HP Keyboard Mouse issue to Analysis Lab			1	Nill	
23/03/21	R/RE Lenovo/ HP Desktop i3 4th Gen. 4GB RAM 320 GB HDD HP Lcd Monitor 18.5", HP Keyboard, Mouse Issue for CC ⇒ OSR TECH TCA	003 004 121 122 123	25	16	9	Verified

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STOCK REGISTER

(INWARD & OUTWARD)

Maximum________

NAME OF ARTICLE DESKTOP

Minimum________

RATES

1.________ 2.________

3.________ 4.________

Month & Date	PARTICULARS	Bill No.	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
23/03/21	R/RC Lenovo Tiny Desktop I3 4th 4/320 GB, HP 18.5 Led, Keyboard, Mouse issue for Lab-2		-	4	5	
23/03/21	R/RE Lenovo/ HP Desktop i3 4th Gen 4/320 HP 18.5 Led, HP Keyboard, Mouse Issui for Lab-1, Principal office Dean of Research office, DIC Room and Lab-2			5	Nill	
03/09/21	R/RE Lenovo Desktop i3 4th Gen 4GB RAM 320 GB HDD, Lenovo Led 18.5" Keyboard, Mouse Issue to CC TCA ⇒ OSR Tech	0032 0033 0034 0035 0036 0037 0038 039	20	20	Nill	
23/11/2021	R/RE Lenovo I3 4th Gen 4GB RAM 500 GB HDD Tiny Desktop Lenovo 18.5" Led	GST 0064/ 2021- 2022	65	65	Nill	

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STOCK REGISTER

ANAND

(INWARD & OUTWARD)

Maximum ____________

NAME OF ARTICLE DESKTOP

Minimum ____________

RATES 11

1. ________ 2. ________

3. ________ 4. ________

Month & Date	PARTICULARS	Bill NO.	QUANTITY RECEIPTS	ISSUED	BALANCE	Remarks
⇒	HP Keyboard, Mouse Issue to CC (OSR Tech)					
25/11/21	Intel Dual Core 2GB/500GB HDD 19" Led, Dell Keyboard, Mouse Issue for Central Store Room ⇒ Sai Computer Ser)	1152	1	1	Nill	
27/01/22	Intel Core i3 4th Gen, 4GB RAM -1 TB HDD Issu for office ⇒ AOC, 18.5" Led Dell Keyboard Mouse issue for Office ⇒ Sai Computer Servic	1334	2	2 K	Nill	
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	

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12

STOCK REGISTER

(INWARD & OUTWARD)

Maximum______

NAME OF ARTICLE Desktop

Minimum______

RATES

1.______ 2.______

3.______ 4.______

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	
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 (AnuPam Enterprises)	311	01	01	Nill	
				Verified 20/2/[illegible]		
07/02/23	Desktop Enter Pabiet 1TB HDD, 4GB RAM HP Keyboard, Mouse Led 18'5" issue for Biopath lab (AK)	A000 257	01	01	Nil	
05/06/23	Assemled 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	0080	30	30	Nill	Verified 5/6/23

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