

TAX INVOICE

SRI SAI SCIENTIFIC PRODUCTS

PLOT NO.158/B,N.NO.-16-86,ICRISAT COLONY, BEERANGUDA, AMAENPUR, HYDERABAD-502032

GST TIN NO.36ACQF5523612X

BILL TO:

SAMSKRUTI COLLEGE OF PHARMACY

Pharmacy college stores

DATE: 02-06-2020  
Invoice no.20210603

Kandapur(Village),Ghatkerani(Mandal),Medchal(Dist)

Due date: 15 days

SNO	DESCRIPTION OF GOODS	HSN CODE	QTY	price	disc	EACH RATE	NET AMOUNT	CGST		SGST		TOTALS
								%	TAX AMT	%	TAX AMT	
1	ARACHIS OIL Extra Pure Liquid 6.0 91 HDML	15080099	1	698.00	314.3	583.70	583.70	2.50%	14.59	2.50%	15	613
2	BENZOCANNE Extra Pure (for lab use) 25GM	29224990	1	883.00	309.05	573.95	573.95	9%	51.66	9%	52	677
3	DRAGENDROFF'S REAGENT 125ML	38220090	1	1348.00	471.8	876.20	876.20	6%	52.57	6%	53	981
4	BERROUS CHLORIDE 500GM	28274190	1	503.00	204.05	378.95	378.95	9%	34.11	9%	34	447
5	HAGER'S REAGENT 125ML	38220090	2	274.00	95.9	178.10	356.20	6%	21.37	6%	21	399
6	HYDROXYLAMINE HYDROCHLORIDE 100GM	28251090	1	376.00	131.6	244.40	244.40	9%	22.00	9%	22	286
7	ISONAZIDE (100GM)	29333099	1	678.00	237.3	440.70	440.70	9%	39.66	9%	40	520
8	RUTHENIUM RED SOLUTION 125ML	38220090	1	1259.00	440.65	818.35	818.35	6%	49.10	6%	49	917
9	TRIETHYL CITRATE 100GML	29181190	1	946.00	331.1	614.90	614.90	9%	55.34	9%	55	726
10	WAGNER'S REAGENT indicator solid 125ML	38220090	2	224.00	78.4	145.60	291.20	6%	17.47	6%	17	326
			12			5178.55	5178.55		358		358	5894
	AMOUNT 2252.90 CGST 6% RS.140											
	AMOUNT 583.70 CGST 2.5% RS.15											
	AMOUNT 2252.90 CGST 9% RS.203											
	AMOUNT 22196.35 SGST 6% RS.140											
	AMOUNT 583.70 SGST 2.5% RS.15											
	AMOUNT 2252.90 SGST 9% RS.203											
	Rupees : FIVE THOUSAND EIGHT HUNDRED NINETY FOUR ONLY					BASIC 5178.55	CGST 358	SGST 358	358	TOTAL	5894	

Receivers sign and stamp

FOR SRI SAI SCIENTIFIC PRODUCTS

checked very kindly received.  
K. Anil

Principal  
Samskruti College of Pharmacy  
Kandapur (V)  
Ghatkerani (M)  
R.R. Dist. Hyd.

FOR SRI SAI SCIENTIFIC PRODUCTS



TAX INVOICE

SRI SAI SCIENTIFIC PRODUCTS

PLOT NO.158/B,H.NO.-16-86,ICRISAT COLONY, BEERAMGUDA, AMEENPUR, HYDERABAD-502032

GST TIN NO.36ACQF5323G1ZX

BILL TO: SAMSKRUTI COLLEGE OF PHARMACY  
 PLACE OF SUPPLY: pharmacy college stores  
 DATE: 11-03-2020  
 Invoice no.19200305

Kondapur(Village),Ghatkesar( Mandal),Medchal (Dist)

Due date: 15 days

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	price	disc	EACH RATE	NET AMOUNT	CGST		SGST		TOTALS
								%	TAX AMT	%	TAX AMT	
1	CHLORINE SULPHUR FREE 500 ML	29023000	1	310	108.5	201.50	201.50	9%	18	9%	18	238
2	PETROLEUM ETHER 60-80 500 ML	27101990	3	280	98	182.00	546.00	9%	49	9%	49	644
3	JOBINE SOLUTION 500 ML	38220090	1	480	168	312.00	312.00	6%	19	6%	19	349
4	PETRYL MALONATE 500 ML	29171970	1	600	210	390.00	390.00	9%	35	9%	35	460
5	PEROFORM 500 ML	29031300	2	300	105	195.00	390.00	9%	35	9%	35	460
6	PERMONE WATER 500 ML	28013020	2	260	91	169.00	338.00	9%	30	9%	30	399
7	PEROGENE 500 ML	29024500	4	360	126	234.00	936.00	9%	84	9%	84	1104
8	PERAZINE HYDRATE 500 ML	28251020	1	1130	395.5	734.50	734.50	9%	66	9%	66	867
9	PERMANGANIC ACID 500 ML	28151100	2	315	110.25	204.75	409.50	9%	37	9%	37	483
10	PERMANOFF S REAGENT 500 ML	38220090	1	500	175	325.00	325.00	6%	20	6%	20	364
11	POTASSIUM HYPOCHLORITE SOL 500 ML	28289019	2	145	50.75	94.25	188.50	9%	17	9%	17	222
12	POTASSIUM HYDROGEN SULFIDE FOR SYNTH 500 ML	28122100	1	540	189	351.00	351.00	9%	32	9%	32	414
13	POTASSIUM OIL 500 ML	15153090	1	400	140	260.00	260.00	9%	23	9%	23	307
14	POTASSIUM OIL 500 ML	29022000	2	310	108.5	201.50	403.00	9%	36	9%	36	476
15	POTASSIUM OIL 500 ML	29021100	2	395	138.25	256.75	513.50	9%	46	9%	46	606
16	POTASSIUM OIL 500 ML	29141100	2	320	112	208.00	416.00	9%	37	9%	37	491
17	POTASSIUM OIL 500 ML	29031200	1	345	120.75	224.25	224.25	9%	20	9%	20	265
18	POTASSIUM OIL 500 ML	29121100	1	180	63	117.00	117.00	9%	11	9%	11	138
19	POTASSIUM OIL 500 ML	38220090	1	400	140	260.00	260.00	6%	16	6%	16	291
20	POTASSIUM OIL 500 ML	38220090	1	250	87.5	162.50	162.50	6%	10	6%	10	182

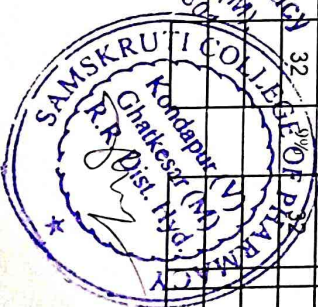
Samskruti College of Pharmacy  
 Kondapur (V), Ghatkesar (M)  
 Medchal Dist. PIN-501301

**Principal**  
 Samskruti College of Pharmacy  
 Kondapur (V)  
 Ghatkesar (M)  
 Medchal Dist. PIN-501301



21	AMMONIA SOLUTION 0.91% (ABOUT 25%) 500ML (3)	28142000	2	172	60.2	111.80	223.60	9%	20	9%	20	264
22	AMYL ALCOHOL (ISO) 500 ML 11.2	29051990	1	400	140	260.00	260.00	9%	23	9%	23	307
23	ISO PROPYL ALCOHOL 500 ML 9.6	29051220	1	300	105	195.00	195.00	9%	18	9%	18	230
24	ACETIC ACID GLACIAL 500ML 5.3	29152100	4	245	85.75	159.25	637.00	9%	57	9%	57	752
25	RBC DILUTING FLUID HAYEMS 500 ML 2.11	38220090	1	270	94.5	175.50	175.50	6%	11	6%	11	197
26	WBC DILUTING FLUID TRUCKS 500 ML 2.23	38220090	1	170	59.5	110.50	110.50	6%	7	6%	7	124
27	DYSOL 500ML 3.48	32041650	2	550	192.5	357.50	715.00	9%	64	9%	64	844
28	HEXAMINE 500 GM 1.9.11	29012990	2	415	145.25	269.75	539.50	9%	49	9%	49	637
29	LACTOSE 500 GM 1.9.9	17021110	1	495	173.25	321.75	321.75	9%	29	9%	29	380
30	ACACIA POWDER) 500 GM 2	13012000	2	540	189	351.00	702.00	2.50%	18	2.50%	18	737
31	SODIUM CARBONATE ANHY 500 GM 2.6	28362010	2	260	91	169.00	338.00	9%	30	9%	30	399
32	BORAX 500GM 1.0	28401100	2	195	68.25	126.75	253.50	9%	23	9%	23	299
33	SODIUM ALGINATE 500 GM 1.6.6	39131010	1	1600	560	1040.00	1040.00	9%	94	9%	94	1227
34	POTASSIUM HYDROXIDE PELLETS 500 GM 1.6	28152000	1	400	140	260.00	260.00	9%	23	9%	23	307
35	POTASSIUM BROMATE 500 GM 1.3	28299020	1	730	255.5	474.50	474.50	9%	43	9%	43	560
36	ACETANILIDE 250GM 1.1.1.1	29242910	1	475	166.25	308.75	308.75	9%	28	9%	28	364
37	SODIUM ACETATE ANHYDROUS 250 GM 1.1.1.1	29152990	1	150	52.5	97.50	97.50	9%	9	9%	9	115
38	AMMONIUM SULPHATE PURE 500 GM 1.1.1.1	31022100	1	172	60.2	111.80	111.80	9%	10	9%	10	132
39	FERRIC CHLORIDE ANHYDROUS 500 GM 1.1.1.1	28273300	1	245	85.75	159.25	159.25	9%	14	9%	14	188
40	SULPHURIC ACID LR 500 ML 3.1	28070010	5	265	92.75	172.25	861.25	9%	78	9%	78	1016
41	PERCHLORIC ACID 70%AR 500ML 1.1.1.1	28111990	1	1350	472.5	877.50	877.50	9%	79	9%	79	1035
42	NITRIC ACID LR 69-72% 500 ML 5.1.9	28080010	4	280	98	182.00	728.00	9%	66	9%	66	859
43	4-AMINO BENZOIC ACID PURE 500 GM 1.1.1.1	29224990	1	1880	658	1222.00	1222.00	9%	110	9%	110	1442
44	TALCUM POWDER 500 GM 1.1.1.1	25262000	1	170	59.5	110.50	110.50	9%	10	9%	10	130
45	AMMONIUM ACETATE CRYSTAL 500 GM 1.1.1.1	29152990	3	295	103.25	191.75	575.25	9%	52	9%	52	679
46	UREA 500 GM 1.1.1.1	31021000	1	260	91	169.00	169.00	9%	15	9%	15	199
47	SODIUM NITRITE 500 GM 1.1.1.1	28341010	1	310	108.5	201.50	201.50	9%	18	9%	18	238
48	BENZIL 250 GM 1.1.1.1	29143990	1	800	280	520.00	520.00	9%	47	9%	47	614
49	SODIUM BENZOATE 500 GM 1.1.1.1	29163140	1	500	175	325.00	325.00	9%	29	9%	29	384
50	SODIUM NITRATE 500 GM 1.1.1.1	29242910	2	270	94.5	175.50	351.00	9%	32	9%	32	414

Samskruti College of Pharmacy  
Kondapur (V), Ghatekar (M),  
Medchal Dist. PIN-501301



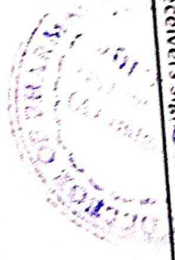


51	BENZON 250 GM	25163110	2	900	315	585.00	1170.00	9%	105	9%	105	1381
52	LEAD ACETATE TRIHYDRATE 500 GM	29152290	1	505	176.75	328.25	328.25	9%	30	9%	30	387
53	SODIUM HYDROGEN CARBONATE 500 GM	23363000	1	215	75.25	139.75	139.75	9%	13	9%	13	165
54	POLYPHOSPHORIC ACID 85% 500GM	23092020	1	845	295.75	549.25	549.25	9%	49	9%	49	648
55	SODIUM HYDROXIDE FLAKES 500 GM	26151110	1	190	66.5	123.50	123.50	9%	11	9%	11	146
56	SODIUM HYDROXIDE PELLETS 500 GM	28151190	4	285	99.75	185.25	741.00	9%	67	9%	67	874
57	SODIUM THIOSULPHATE PENTAHYD 500G	26323010	1	150	52.5	97.50	97.50	9%	9	9%	9	115
58	POTASSIUM BROMIDE 500 GM	29275120	1	770	269.5	500.50	500.50	9%	45	9%	45	591
59	POTASSIUM HYDROGEN PHOSPHATE 500 GM	29173950	1	510	178.5	331.50	331.50	9%	30	9%	30	391
60	GUM TRAGACANTH 500 GM	13019017	1	760	266	494.00	494.00	2.50%	12	2.50%	12	519
61	TANNIC ACID 100 GM	32016090	1	688	240.8	447.20	447.20	9%	40	9%	40	528
62	LEAD SULPHATE 500 GM	26351090	1	580	203	377.00	377.00	9%	34	9%	34	445
63	PECTIN EXTRA PURE 100GM	13022000	1	640	224	416.00	416.00	9%	37	9%	37	491
64	POLYVINYL PYRROLIDONE K90 100 GM	39059950	1	755	264.25	490.75	490.75	9%	44	9%	44	579
65	1-NAPHTHOL LR 100 GM	29071510	1	415	145.25	269.75	269.75	9%	24	9%	24	318
66	MERCURIC NITRATE 25 GM	28342990	1	1100	385	715.00	715.00	9%	64	9%	64	844
67	AMMONIA SOLUTION 0.912 FLTR	28142000	1	172	60.2	111.80	111.80	9%	10	9%	10	132
68	BROMOCRESOL GREEN SOL 125ML	38220090	2	110	38.5	71.50	143.00	6%	9	6%	9	160
69	METHYL RED SOLUTION 125 ML	38220090	1	115	40.25	74.75	74.75	6%	4	6%	4	84
70	CRYSTAL VIOLET STAINING SOLU125 ML	38220090	1	115	40.25	74.75	74.75	6%	4	6%	4	84
71	BIURET REAGENT 125ML	38220090	2	125	43.75	81.25	162.50	6%	10	6%	10	182
72	NINHYDRIN SOLUTION 100 ML	38220090	3	120	42	78.00	234.00	6%	14	6%	14	262
73	CLOVE OIL FOR MICROSCOPY 100 ML	33012990	1	900	315	585.00	585.00	9%	53	9%	53	690
74	BROMOPHENOL BLUE 125ML	29349900	2	130	45.5	84.50	169.00	6%	10	6%	10	189
75	MOLUSCH S REAGENT 125 ML	38220090	2	135	47.25	87.75	175.50	6%	11	6%	11	197
76	BRIGHTANT GREEN 25GM	32041690	1	200	70	130.00	130.00	9%	12	9%	12	153
77	LEISHMAN S STAIN SOLUTION 500 ML	32041979	1	340	119	221.00	221.00	9%	20	9%	20	261
78	HYDROCHLORIC ACID LR 500 ML	28061000	5	200	70	130.00	650.00	9%	59	9%	59	767
79	SODIUM NITRITE 500 GM	28341010	1	310	108.5	201.50	201.50	9%	18	9%	18	238

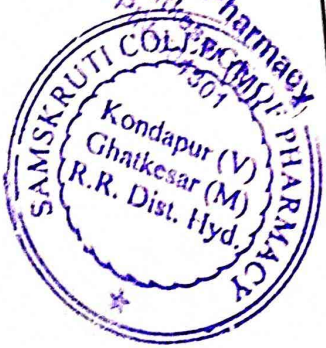
Principal  
Skruti College of Pharmacy  
Kondapur (V), Ghatkesar (M)  
R.R. Dist. Hyd.  
GATE NO. 50  
18-9-2018

80	NET SIVAN WHITE TABLET 500 GM	15219010	2	710	248.5	461.50	923.00	9%	83	9%	83		1089
81	SUPRAM STARCH TABLET 500GM	29181990	1	880	308	572.00	572.00	9%	51	9%	51		675
81	CE DARGAVOL OIL FORMIC SYNT 25 ML	33012916	1	600	210	390.00	390.00	9%	35	9%	35		460
82	CE DARGAVOL OIL FORMIC SYNT 25 ML	28276010	1	1500	525	975.00	975.00	9%	88	9%	88		1151
83	CE DARGAVOL OIL FORMIC SYNT 25 ML	28276010	1	400	140	260.00	260.00	9%	23	9%	23		307
84	CE DARGAVOL OIL FORMIC SYNT 25 ML	28276010	130			TOTALS	33586.15		2874		2874		39333
CGST 2.5%/SGST 2.5% AMOUNT 119618.30													
CGST 19%/SGST 9% AMOUNT 30011 RS. 2701						BASIC	33586	CGST		SGST	2874	TOTAL	39333
Rupees <del>THIRTY</del> NINE THOUSAND THREE HUNDRED AND THIRTY THREE.													

Receiver's sign and stamp



Principal  
 Samskruti College of Pharmacy  
 Kondapur (V), Ghatkesar (M)  
 Medchal Dist. R.R. Dist. Hyd.



FOR SRI SAI SCIENTIFIC PRODUCTS











# SOUTH INDIA ENTERPRISES

AUTHORISED DISTRIBUTOR IN : West Glass Work, Poly Lab Plastic Lab Ware, Lafco India Instruments ,Alco microscope & Instruments ,Borosil Glassware, Borosilicate Glassware,RIA instruments,Shakti model works,Keroy balance ,Infra balance,Merck Chemicals,S.D fine Chem,Qualikem ,Nice ,Qualigens ,Loba ,SRI & Equivalant

GST NO : 36AUOPS0399C129

OFFICE ADDRESS  
#4-3-653/4, Near Endowment Office, Tikak Road, Abids,  
Hyderabad 500001 Telangana  
Tel : 040-24760051,24760052 CELL: 9848068041,8006447443  
e-mail : Southindia2@yahoo.com

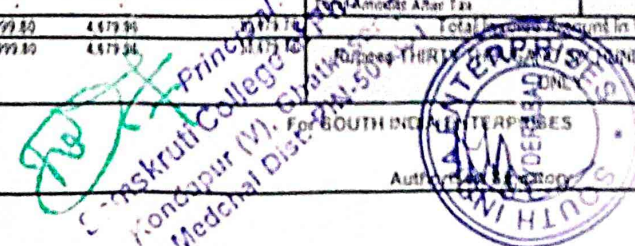
## TAX INVOICE

INVOICE NO.	862	Transportation Mode :	
INVOICE Date	7/3/2020	Vehicle Number/IR NO.	
Customer Order No.		Date & Time of Supply :	
DETAILS OF RECIPIENT (CONSIGNEE)		DETAILS OF RECIPIENT (RECIVER)	
Name	SAMSKRUTI COLLEGE OF PHARMACY	Name	SAMSKRUTI COLLEGE OF PHARMACY
Address	GHATKESAR TELANGANA	Address	GHATKESAR TELANGANA
GSTIN		STATE	TELENGANA
PAN NO.	PHONE NO.:	STATE CODE	36
		Freight :	
		Payment :	No. of Cases

Sr. No	Qty	Unit	CAT No	Description of Goods	HSN	Rate	Amount	NO Discount	DISCOUNT AMOUNT	Taxable Value	CGST		SGST		IGST	
											%	Rate	%	Rate	%	Rate
1	4	EACH		DIGITAL BALANCE 0.10 MG -300GM		7,647.00	30,588.00	15%	4,588.20	25,999.80	9%	2,339.98	9%	2,339.98	0%	-
<b>TOTAL</b>							30,588.00		4,588.20	25,999.80		2,339.98		2,339.98		-

BANK DETAILS	GST %	TAXABLE VALUE	TAX AMT	GRAND AMOUNT	Total Amount Before Tax	30,588.00
Name Of A/c. : SOUTH INDIA ENTERPRISES Name Of Bank : ANDHRA BANK Branch Of Bank : Endowment office E.C Nature of A/c.: CURRENT A/c A/c No. :150911100000308 RTGS No. : ANDB0001509					DISCOUNT AMOUNT	4,588.20
					TOTAL AMOUNT AFTER DIS	25,999.80
					Add : CGST	2,339.98
					Add : SGST	2,339.98
					Add : IGST	-
	0%	-	-	-	GST AMOUNT	4,679.96
	5%	-	-	-	Round Off (+/-)	0.24
	12%	-	-	-	Total Amount After Tax	30,680.00
	18%	25,999.80	4,679.96	30,679.76	Total Amount in Words	
	AMOUNT	25,999.80	4,679.96	30,679.76	THIRTY THOUSAND SIX HUNDRED AND EIGHTY	

Materials sold under this bill are for lab use only.  
All disputes are subject to HYDERABAD Jurisdiction.  
**NOT FOR MEDICINAL USE ONLY LAB USE**


  
 Samskruti College  
 Kondapur (V), Shankar Nagar  
 Medchal District-501501

1.0



GSTIN : 36ANGPS7319P1Z6

Original Copy

## TAX INVOICE

## M H ENTERPRISES

3-5-121/A/7, SAINATH COMPLEX,, RAMKOTE, HYDERABAD-500001.

Tel. : 040-24750250 email : mhenterprises98@gmail.com

Invoice No. : MHE/19-20/1298  
 Date of Invoice : 07-03-2020  
 Place of Supply : Telangana (36)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : By Person  
 Vehicle No. : AP09CP1317

Station : Ghatkesar Road  
 E-Way Bill No. : 181209574555  
 P.O.NO :  
 P.O.DT :  
 LUT NO :  
 LUT DT :

**Billed to :**  
 Samskruti College of Pharmacy,  
 Ghatkesar,  
 Hyderabad-

**Shipped to :**  
 Samskruti College of Pharmacy,  
 Ghatkesar,  
 Hyderabad-

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Digital Conductivity Meter DCM 900	9027	1.00	Nos	10,800.00	10,800.00
2.	Digital PH Meter DPH 500	9027	2.00	Nos	6,750.00	13,500.00
3.	Melting Point Apparatus	8514	1.00	Nos	2,950.00	2,950.00
4.	Projection Microscope	9027	1.00	Nos	7,560.00	7,560.00
5.	Water Bath Thermostatic Size: 6 Holes Outer M.S	84191920	3.00	Nos	6,318.00	18,954.00
6.	Heating Mantle With Regu. Cap. 500 MI	84191920	3.00	Nos	1,620.00	4,860.00
7.	Simple Lever	9027	10.00	Nos	297.00	2,970.00
8.	Frontal Writing Lever	9027	10.00	Nos	189.00	1,890.00
9.	Heart Lever	9027	10.00	Nos	324.00	3,240.00
10.	Symes Cannula	7017	10.00	Nos	162.00	1,620.00
11.	Venus Cannula	7017	10.00	Nos	108.00	1,080.00
12.	Muscle Electrode	9018	1.00	Nos	810.00	810.00

Add : CGST

@ 9.00 %

Add : SGST

@ 9.00 %

Less : Rounded Off (-)

70,234.00

6,321.06

6,321.06

0.12

Grand Total 62.00 Nos

₹

82,876.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	70,234.00	6,321.06	6,321.06	12,642.12

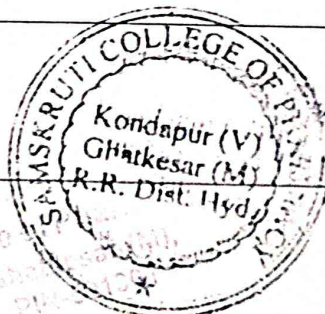
**Bank Details :** Bank Name : HDFC Bank Ltd : Branch Name : Barkatpura  
 Account Number : 05622020000168, IFSC Code : HDFC0000562

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Telangana' Jurisdiction only.

Receiver's Signature :



*Handwritten signature*





# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1812 0957 4555  
E-Way Bill Date: 07/03/2020 10:59 AM  
Generated By: 36ANG PS731 9P1Z6 - M H ENTERPRISES  
Valid From: 07/03/2020 10:59 AM [30Kms]  
Valid Until: 08/03/2020

### Part - A

GSTIN of Supplier 36ANGPS7319P1Z6,MH ENTERPRISES  
Place of Dispatch Hyderabad,TELANGANA-500001  
GSTIN of Recipient URP ,Samskruti College of Pharmacy  
Place of Delivery Ghatkesar Road,TELANGANA-501301  
Document No. MHE/19-20/1298  
Document Date 07/03/2020  
Transaction Type: Regular  
Value of Goods ₹ 82876  
HSN Code 84191920 - WATER BATH 6 HOLES OUTER MS THERMOSTATI( +11 )  
Reason for Transportation Outward - Supply  
Transporter

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Vch.Info (If any)
Road	AP09CP1317	Hyderabad	07/03/2020 10:59 AM	36ANGPS7319P1Z6	-	-



181209574555

©Powered By National Informatics Centre

*Principal*  
Samskruti College of Pharmacy  
Ghatkesar Rd, Hyderabad  
Telangana - 501301

3/7/2020, 11:08 AM



**TAX INVOICE**  
**M H ENTERPRISES**  
 3-5-121/A/7, SAINATH COMPLEX,, RAMKOTE, HYDERABAD-500001.  
 Tel. : 040-24750250 email : mhenterprises98@gmail.com

Invoice No. : MHE/19-20/1322  
 Date of Invoice : 12-03-2020  
 Place of Supply : Telangana (36)  
 Reverse Charge : N  
 ITR/RR No. :  
 Transport : By Vehicle  
 Vehicle No. : AP09CP1317

Station : Ghatkesar Road  
 E-Way Bill No. : 171211190218  
 P.O.NO :  
 P.O.DT :  
 LUT NO :  
 LUT DT :

**Billed to :**  
 Samskruti College of Pharmacy,  
 Ghatkesar,  
 Hyderabad-  
 GSTIN / UIN :

**Shipped to :**  
 Samskruti College of Pharmacy,  
 Ghatkesar,  
 Hyderabad-  
 GSTIN / UIN :


S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	05-01Slab Gel Mini Model - One 8x7Cm Gel	90272000	1.00	Nos	13,050.00	13,050.00
2.	Myograph Lever	9018	5.00	Nos	405.00	2,025.00
3.	Digital PH Meter DPH 500	9027	1.00	Nos	6,750.00	6,750.00
4.	Reference Electrode Type: PE-77	90279090	1.00	Nos	330.00	330.00
5.	Platinum Metallic Electrode Type : PM-55	90279090	1.00	Nos	480.00	480.00
6.	Medical Microscope Falcon	9011	5.00	Nos	5,400.00	27,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Rounded Off (-)						<b>49,635.00</b> 4,467.15 4,467.15 0.30
<b>Grand Total</b>					<b>14.00 Nos</b>	<b>₹ 58,569.00</b>

Rate %	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	49,635.00	4,467.15	4,467.15	8,934.30

**Words Fifty Eight Thousand Five Hundred Sixty Nine Only**

**Bank Details :** Bank Name : HDFC Bank Ltd : Branch Name : Barkatpura  
 Account Number : 05622020000168, IFSC Code : HDFC0000562

**Terms & Conditions**  
 O.E.  
 Goods once sold will not be taken back.  
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
 Subject to 'Telangana' Jurisdiction only.

Receiver's Signature :  
  
 Authorised Signatory

*Handwritten Signature*  
 Principal  
 Samskruti College of Pharmacy  
 Ghatkesar (RA),  
 Hyderabad - 500013