

Tax Invoice



VIJAY ENTERPRISES
 9-3-149/A, Near Pochamma Temple,
 DMRL Cross Road, HYD.
 GSTIN/UIN: 36ABSP0420C1ZT
 State Name : Telangana, Code : 36
 E-Mail : vijayenterprisesone@gmail.com

Invoice No. **VE13** Dated **9-Apr-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References

Consignee (Ship to)
M/S Samskruthi College Pharmacy
 Kondapur, Ghatekar
 State Name : Telangana, Code : 36

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
M/S Samskruthi College Pharmacy
 Kondapur, Ghatekar
 State Name : Telangana, Code : 36

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	3,5 Dinitro Benzoyl Chloride 100gm	29163990	1.0 NOS	11,788.00	NOS	38%	7,308.56	7,308.56	9%	657.77	9%	657.77	8,624.10
2	3,5 Dinitro Benzoic Acid 100gm	29163990	1.0 NOS	565.00	NOS	38%	350.30	350.30	9%	31.53	9%	31.53	413.36
3	4-Methoxy Benzaldehyde 500ml	29124990	1.0 NOS	1,545.00	NOS	38%	957.90	957.90	9%	86.21	9%	86.21	1,130.32
4	4-Nitro Benzaldehyde 100gm	29130090	1.0 NOS	2,087.00	NOS	38%	1,293.94	1,293.94	9%	116.45	9%	116.45	1,526.84
5	Acetic Acid Glacial 2.5lit	29152100	1.0 NOS	1,389.00	NOS	38%	861.18	861.18	9%	77.51	9%	77.51	1,016.20
6	AA 500ml	29152400	2.0 NOS	1,800.00	NOS	38%	2,232.00	2,232.00	9%	200.88	9%	200.88	2,633.76
7	Aluminium Sulphate 500gm	28332210	1.0 NOS	162.00	NOS	38%	100.44	100.44	9%	9.04	9%	9.04	118.52
8	Calcium Carbonate 500gm	28365000	2.0 NOS	193.00	NOS	38%	239.32	239.32	9%	21.54	9%	21.54	282.40
9	Carbopol 940 500gm	39069090	1.0 NOS	2,993.00	NOS	38%	1,855.66	1,855.66	9%	167.01	9%	167.01	2,189.68
10	Chitosan 80% 100gm	39139020	1.0 NOS	2,084.00	NOS	38%	1,292.08	1,292.08	9%	116.29	9%	116.29	1,524.66
11	Crosspovidone 100gm	39059990	1.0 NOS	2,123.00	NOS	38%	758.26	758.26	9%	68.24	9%	68.24	894.74
12	Dibutyl Phthalate 500ml	29173400	1.0 NOS	491.00	NOS	38%	304.42	304.42	9%	27.40	9%	27.40	359.22
13	Diclofenac Sodium 25gm For Lab Use Only	29224990	1.0 NOS	2,127.00	NOS	38%	1,318.74	1,318.74	9%	118.69	9%	118.69	1,556.12
14	Diphenyl Thiocarbazonr AR 100gm	29209099	1.0 NOS	12,709.00	NOS	38%	7,879.58	7,879.58	9%	709.16	9%	709.16	9,297.90
15	EDTA Disodium Salt 500gm	38220090	1.0 NOS	625.00	NOS	38%	387.50	387.50	9%	34.88	9%	34.88	457.26
16	Industrial Solvent Siltir E	22012090	1.0 NOS	4,500.00	NOS	38%	2,790.00	2,790.00	9%	251.10	9%	251.10	3,292.20
17	Fructose 500gm	17026010	1.0 NOS	486.00	NOS	38%	301.32	301.32	9%	27.12	9%	27.12	355.56
18	Hydrogen Peroxide 30% VW 500ml	28470000	1.0 NOS	397.00	NOS	38%	246.14	246.14	9%	22.15	9%	22.15	290.44

Handwritten Signature
Principal
Samskruthi College of Pharmacy
 Kondapur (V), Ghatekar (M),
 Medchal Dist. PIN-5014301



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)



VIJAY ENTERPRISES
 9-8-149/A, Near Pochamma Temple,
 DMRL Cross Road, HYD
 GSTIN/UIN: 36ABSP04200C1ZT
 State Name : Telangana, Code : 36
 E-Mail : vijayenterprisesone@gmail.com

Consignee (Ship to)

M/S Samskruthi College Pharmacy
 Kondapur, Ghatkesar
 State Name : Telangana, Code : 36

Invoice No.	VE13	Dated	9-Apr-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date:		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Buyer (Bill to)
 M/S Samskruthi College Pharmacy
 Kondapur, Ghatkesar
 State Name : Telangana, Code : 36

Terms of Delivery	
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
19	Hydrogen Sulphide Soln 500ml	38220090	2.0 NOS	661.00	NOS	38%	819.64	819.64	6%	49.18	6%	49.18	918.00
20	Iso Propyl Alcohol 2.5lit	29051220	2.0 NOS	1,737.00	NOS	38%	2,153.88	2,153.88	9%	193.85	9%	193.85	2,541.58
21	Industrial Solvent M.2.5lit	38220090	2.0 NOS	810.00	NOS	38%	1,004.40	1,004.40	9%	90.40	9%	90.40	1,185.20
22	Methyl Salicylate 500ml	671	1.0 NOS	671.00	NOS	38%	416.02	416.02	9%	37.44	9%	37.44	490.90
23	Cellulose Microcrystalline 500gm	39129090	1.0 NOS	494.00	NOS	38%	306.28	306.28	9%	27.57	9%	27.57	361.42
24	O-Phenylenediamine 100gm	29215110	1.0 NOS	299.00	NOS	38%	203.36	203.36	9%	18.30	9%	18.30	239.96
25	Oxalic Acid 500gm	29171110	1.0 NOS	299.00	NOS	38%	185.38	185.38	9%	16.68	9%	16.68	218.74
26	Paracetamol 100gm	29242990	1.0 NOS	559.00	NOS	38%	346.58	346.58	9%	31.19	9%	31.19	408.96
27	Paraffin Wax Hard 500gm	27122010	1.0 NOS	474.00	NOS	38%	293.88	293.88	9%	26.45	9%	26.45	346.78
28	Peptone 500gm	35040010	1.0 NOS	991.00	NOS	38%	614.42	614.42	9%	55.30	9%	55.30	725.02
29	Phloroglucinol 100gm	29072990	1.0 NOS	3,985.00	NOS	38%	2,470.70	2,470.70	9%	222.36	9%	222.36	2,915.42
30	Piperazine Citrate 100gm	29335990	2.0 NOS	586.00	NOS	38%	726.64	726.64	9%	65.40	9%	65.40	857.44
31	Polyethylene Glycol 400 for Synthesis 500ml	39072090	2.0 NOS	387.00	NOS	38%	479.88	479.88	9%	43.19	9%	43.19	566.26
32	Potassium Iodate 100gm	28299030	1.0 NOS	1,212.00	NOS	38%	751.44	751.44	9%	67.63	9%	67.63	886.70
33	Potassium Iodide 100gm	28276010	1.0 NOS	1,333.00	NOS	38%	826.46	826.46	9%	74.38	9%	74.38	975.22
34	Propylene Glycol 500ml	29053200	2.0 NOS	785.00	NOS	38%	973.40	973.40	9%	87.61	9%	87.61	1,148.62
35	Silver Nitrate 25gm	28432100	2.0 NOS	4,275.00	NOS	38%	5,301.00	5,301.00	9%	477.09	9%	477.09	6,255.18
36	Spirit 400ml	32041929	1.0 NOS	165.00	NOS	38%	102.30	102.30	9%	9.21	9%	9.21	120.72



Handwritten signature

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

continued ...



VJAY ENTERPRISES
 9-8-149/A, Near Pochamma Temple,
 DMRL Cross Road, HYD.
 GSTIN/UIN: 36ABSP10420C1ZT
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 E-Mail : vijayenterprisesone@gmail.com

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Consignee (Ship to)	M/S Samskruthi College Pharmacy Kondapur, Ghalkesar State Name : Telangana, Code : 36	Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Buyer (Bill to)
M/S Samskruthi College Pharmacy
 Kondapur, Ghalkesar
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
37	Stearic Acid 500gm	38220090	1.0 NOS	364.00	NOS	38 %	225.68	225.68	9%	20.31	9%	20.31	266.30
38	Sucrose 500gm	17019990	3.0 NOS	221.00	NOS	38 %	411.06	411.06	9%	37.00	9%	37.00	485.06
39	Tartazine 100gm	32041982	1.0 NOS	284.00	NOS	38 %	176.08	176.08	9%	15.85	9%	15.85	207.78
40	Triethanolamine 500ml	29221990	1.0 NOS	581.00	NOS	38 %	360.22	360.22	9%	32.42	9%	32.42	425.06
41	Vaniline 100gm	29124100	1.0 NOS	583.00	NOS	38 %	361.46	361.46	9%	32.53	9%	32.53	426.52
	CGST SGST						49,987.50 4,474.31						
Total			520 NOS				₹ 58,936.12	49,987.50		4,474.31		4,474.31	

Amount Chargeable (in words) **INR Fifty Eight Thousand Nine Hundred Thirty Six and Twelve paise Only**

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Taxable Value	Rate	Amount	State Tax Rate	State Tax Amount	Total
49,167.86	9%	4,425.13	9%	4,425.13	8,850.26
819.64	6%	49.18	6%	49.18	98.36
Total:		49,987.50		4,474.31	8,948.62

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

Declaration

1. Interest @ 24% will be charged on bills if not paid within 30 days from the date of delivery in case delivery is on credit

2. We declare that this invoice shows the actual price of the goods described and that all particulars are correct. Above given materials are for laboratory purpose only.

3. Goods once sold will not be return or exchange under any circumstances.

Company's Bank Details:
 A/c Holder's Name
 Bank Name
 A/c No.
 Branch & IFS Code

Samskruthi College Pharmacy
 Kondapur (U) Ghalkesar (M)
 Vijay Enterprises
 Union Bank of India
 DMRL X Road & UBRN0815926

for VJAY ENTERPRISES
 Kondapur, Ghalkesar (M),
 Medchal Dist. PIN 501507

Authorized Signatory