

Tax Invoice
Om Jaishree Krishna



VIJAY ENTERPRISES

9-8-149/A, Near Pochamma Temple,
DMRL Cross Road, HYD.
Telangana - 500059, India
GSTIN/UIN: 36ABSPT0420C1ZT
State Name : Telangana, Code : 36
Contact : 9440562227 / 9177774502 / 9391910516
E-Mail : vijayenterprisesone@gmail.com

Consignee (Ship to)

M/S Samskruthi College Pharmacy

Kondapur, Ghatkesar
Telangana - 501301, India

State Name : Telangana, Code : 36

Buyer (Bill to)

M/S Samskruthi College Pharmacy

Kondapur, Ghatkesar
Telangana - 501301, India

State Name : Telangana, Code : 36

| | |
|------------------------------|--------------------------|
| Invoice No. VE/533 | Dated 2-Feb-23 |
| 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 |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------|-------------------------------------|----------|----------|------------|----------|------|---------|------------------|-----------------|
| 1 | Beaker 50ml | 7017 | 18 % | 100.0 NO'S | 30.00 | NO'S | | 3,000.00 | |
| 2 | Beaker 100ml | 70179090 | 18 % | 100.0 NO'S | 34.00 | NO'S | | 3,400.00 | |
| 3 | Beaker 1000ml | 7012 | 18 % | 5.0 NO'S | 180.00 | NO'S | | 900.00 | |
| 4 | Funnel 100mm | 8421 | 18 % | 50.0 NO'S | 63.00 | NO'S | | 3,150.00 | |
| 5 | Burette Stand with Clamp | 29141100 | 18 % | 50.0 NO'S | 210.00 | NO'S | | 10,500.00 | |
| 6 | Centrifuge Tube 15ml | 15 | 18 % | 10.0 NO'S | 9.00 | NO'S | | 90.00 | |
| 7 | Glass Rod 8" | 9027 | 18 % | 100.0 NO'S | 15.00 | NO'S | | 1,500.00 | |
| 8 | Glass Droppers | 1017 | 18 % | 100.0 NO'S | 14.00 | NO'S | | 1,400.00 | |
| 9 | Separating Funnel 250ml | 90230090 | 18 % | 20.0 NO'S | 200.00 | NO'S | | 4,000.00 | |
| 10 | Mortar & Pistle 4" | 6914 | 18 % | 40.0 NO'S | 150.00 | NO'S | | 6,000.00 | |
| 11 | Rubber Coil 8mm | 4016 | 18 % | 2.0 NO'S | 300.00 | NO'S | | 600.00 | |
| 12 | Ointment Spatula 8" | 71159010 | 18 % | 20.0 NO'S | 60.00 | NO'S | | 1,200.00 | |
| 13 | Ointment Slab | 9027 | 18 % | 20.0 NO'S | 310.00 | NO'S | | 6,200.00 | |
| 14 | Iodineflask 250ml | 7017 | 18 % | 10.0 NO'S | 145.00 | NO'S | | 1,450.00 | |
| 15 | Spatula 8" | 9033 | 18 % | 50.0 NO'S | 17.00 | NO'S | | 850.00 | |
| 16 | Measuring Cylinder 10ml | 7025 | 18 % | 50.0 NO'S | 64.00 | NO'S | | 3,200.00 | |
| 17 | Absorbent Cotton Bundle | 52030000 | 12 % | 4.0 NO'S | 250.00 | NO'S | | 1,000.00 | |
| 18 | Tissue Roll 200gm | 4818 | 18 % | 3.0 NO'S | 35.00 | NO'S | | 105.00 | |
| 19 | Litmus Paper Blue Pkt | 4823 | 12 % | 5.0 NO'S | 90.00 | NO'S | | 450.00 | |
| 20 | Litmus Paper Red Pkt | 4823 | 12 % | 5.0 NO'S | 90.00 | NO'S | | 450.00 | |
| 21 | Clinical Thermometer | 90251110 | 18 % | 10.0 NO'S | 150.00 | NO'S | | 1,500.00 | |
| 22 | Blood Grouping Kit 3*10ml | 3002 | 5 % | 2.0 NO'S | 550.00 | NO'S | | 1,100.00 | |
| 23 | Whatman Filter Paper Sheet | 7040 | 18 % | 2.0 NO'S | 1,050.00 | NO'S | | 2,100.00 | |
| 24 | China Dish 3" | 7025 | 18 % | 50.0 NO'S | 30.00 | NO'S | | 1,500.00 | |
| 25 | Burette 50ml | 7017 | 18 % | 30.0 NO'S | 160.00 | NO'S | | 4,800.00 | |
| 26 | Copper Water Bath | 90278090 | 18 % | 30.0 NO'S | 380.00 | NO'S | | 11,400.00 | |
| 27 | Test Tube 15*125 | 70179010 | 18 % | 100.0 NO'S | 7.00 | NO'S | | 700.00 | |
| 28 | Petridish 3" | 39269099 | 18 % | 100.0 NO'S | 90.00 | NO'S | | 9,000.00 | |
| 29 | Cover Slips Round | 7017 | 18 % | 10.0 NO'S | 23.00 | NO'S | | 230.00 | |
| 30 | Andreson Pipette | 7045 | 18 % | 3.0 NO'S | 1,350.00 | NO'S | | 4,050.00 | |
| 31 | Capillary Tube (Both End Open) Pkt | 7017 | 18 % | 10.0 NO'S | 45.00 | NO'S | | 450.00 | |
| 32 | Slide Glass Plain | 7017 | 18 % | 2.0 NO'S | 100.00 | NO'S | | 200.00 | |
| 33 | Stethescope | 90189012 | 18 % | 5.0 NO'S | 590.00 | NO'S | | 2,950.00 | |
| | | | | | | | | 89,425.00 | |
| | | | | | | | | SGST | 7,919.75 |
| | | | | | | | | CGST | 7,919.75 |

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



continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)
Om Jaishree Krishna



VIJAY ENTERPRISES
GSTIN/UIN: 36ABSPT0420C1ZT

| | |
|------------------------------|--------------------------|
| Invoice No. VE/533 | Dated 2-Feb-23 |
| Delivery Note | Mode/Terms of Payment |
| Terms of Delivery | |

Buyer (Bill to)
M/S Samskruthi College Pharmacy
Kondapur, Ghatkesar

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|----------------------|---------|----------|----------|------|-----|---------|--------------------|
| | Round Off | | | | | | | 0.50 |
| Total | | | | | | | | 1,05,265.00 |

Amount Chargeable (in words) **INR One Lakh Five Thousand Two Hundred Sixty Five Only**
E. & O.E

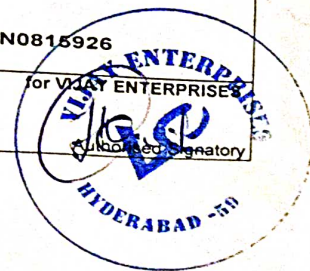
| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 86,425.00 | 9% | 7,778.25 | 9% | 7,778.25 | 15,556.50 |
| 1,900.00 | 6% | 114.00 | 6% | 114.00 | 228.00 |
| 1,100.00 | 2.50% | 27.50 | 2.50% | 27.50 | 55.00 |
| Total: 89,425.00 | | 7,919.75 | | 7,919.75 | 15,839.50 |

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Thirty Nine and Fifty 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: **Vijay Enterprises**
Bank Name : **Union Bank of India**
A/c No. : **159211100000007**
Branch & IFS Code: **DMRL X Road & UBIN0815926**
SWIFT Code :

Customer's Seal and Signature

Prepared by _____ Verified by _____



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice
Samskruthi College of Pharmacy
Kondapur (V), Ghatkesar (M)
Medchal Dist. PIN-501301

Tax Invoice
Om Jaishree Krishna

(ORIGINAL FOR RECIPIENT)



VIJAY ENTERPRISES
9 B 140/A, Near Pachamma Temple,
DMRL Cross Road, HYD
GSTIN: 30ADBP104300121
State Name : Telangana, Code : 36
Contact: 9440562227/917774502/0391010510
E Mail : vijayenterprises09@gmail.com

Consignee (Ship to)

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

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

| | |
|-----------------------------|---------------------------|
| Invoice No VE/113 | Dated 19 Jul 23 |
| 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 |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount | |
|--------------|------------------------------|----------|----------|----------|----------|------|--------|------------------|--------------------|
| 1 | Diethyl Amino 500ml | 29211090 | 18 % | 1.0 NO'S | 354.00 | 100% | | 354.00 | |
| 2 | Sulphur Powder 500gm | 28020020 | 18 % | 1.0 NO'S | 154.00 | 100% | | 154.00 | |
| 3 | 2-Amino Phenol 100gm | 29222000 | 18 % | 2.0 NO'S | 471.00 | 100% | | 942.00 | |
| 4 | Copper Acetate 250gm | 29152090 | 18 % | 1.0 NO'S | 540.00 | 100% | | 540.00 | |
| 5 | Triethanolamine 500ml | 29221090 | 18 % | 1.0 NO'S | 490.00 | 100% | | 490.00 | |
| 6 | Ruthonium Red Solution 125ml | 38220090 | 12 % | 1.0 NO'S | 1,721.00 | 100% | | 1,721.00 | |
| 7 | Shark Liver Oil 250ml | 15041010 | 18 % | 1.0 NO'S | 3,197.00 | 100% | | 3,197.00 | |
| 8 | Capillary Tube BEO | 74112000 | 18 % | 3.0 NO'S | 55.00 | 100% | | 165.00 | |
| 9 | O-Phenylenediamine 250gm | 29215110 | 18 % | 1.0 NO'S | 763.00 | 100% | | 763.00 | |
| 10 | Diphenylamine 100gm | 29214410 | 18 % | 1.0 NO'S | 297.00 | 100% | | 297.00 | |
| 11 | Chloroform 2.5ltr | 29031300 | 18 % | 1.0 NO'S | 958.00 | 100% | | 958.00 | |
| | | | | | | | | 9,581.00 | |
| | | | | | | | | CGST | 810.66 |
| | | | | | | | | SGST | 810.66 |
| Less | | | | | | | | Round Off | (-)-0.32 |
| Total | | | | | | | | 14.0 NO'S | ₹ 11,202.00 |



Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Two Only

E. & O E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|------|---------------|------------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 7,860.00 | 9% | 707.40 | 9% | 707.40 | 1,414.80 |
| 1,721.00 | 6% | 103.26 | 6% | 103.26 | 206.52 |
| Total: | | 810.66 | | 810.66 | 1,621.32 |

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty One and Thirty 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. The above goods for laboratory use only.
Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Vijay Enterprises**
Bank Name : **Union Bank of India**
A/c No. : **159211100000007**
Branch & IFS Code : **DMRL X Road & UBIN0815926**
SWIFT Code :

[Signature]
Principal
Samskruthi College of Pharmacy,
Kondapur (V), Ghatkesar (M),
Medchal Dist. PIN-501450



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
Om Jaiashree Krishna

(ORIGINAL FOR RECIPIENT)



VIJAY ENTERPRISES
9-8-149/A, Near Pochamma Temple,
DMRL Cross Road, HYD
GSTIN/UIN: 36ABSPT0420C1ZT
State Name : Telangana, Code : 36
Contact : 9440562227 / 9177774502 / 9391910516
E-Mail : vijayenterprisesone@gmail.com

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

| | |
|-----------------------------|--------------------------|
| Invoice No VE/090 | Dated 3-Jul-23 |
| 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 |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|-------|--------------------------------------|------------|----------|----------|-----------|------|--------|-----------|
| 1 | Tert Butyl Alcohol 500ml | 29051490 | 18 % | 1.0 NO'S | 389 00 | NO'S | | 389.00 |
| 2 | Benzene Sulphonyl Chloride 500ml | 29049990 | 18 % | 1.0 NO'S | 1,096 00 | NO'S | | 1,096.00 |
| 3 | Soda Lime 500gm | 38249090 | 18 % | 1.0 NO'S | 289 00 | NO'S | | 289.00 |
| 4 | M-Cresol 500ml | 29071290 | 18 % | 1.0 NO'S | 909 00 | NO'S | | 909.00 |
| 5 | Calcium Phosphate Dibasic 500gm | 28352500 | 18 % | 1.0 NO'S | 341 00 | NO'S | | 341.00 |
| 6 | Ethyl Amine 500ml | 29211990 | 18 % | 1.0 NO'S | 307 00 | NO'S | | 307.00 |
| 7 | Diethyl Amine 500ml | 29211990 | 18 % | 1.0 NO'S | 353 00 | NO'S | | 353.00 |
| 8 | Phosphotungstic Acid 100gm | 28111990 | 18 % | 1.0 NO'S | 1,606 00 | NO'S | | 1,606.00 |
| 9 | Industrial Solvent 25ltr | 22072090 | 18 % | 1.0 NO'S | 17,500 00 | NO'S | | 17,500.00 |
| 10 | Casien Soluble 500gm | 35011000 | 18 % | 1.0 NO'S | 1,130 00 | NO'S | | 1,130.00 |
| 11 | Amino Acid Kit of 24 Items | 38220090 | 12 % | 1.0 NO'S | 3,306 00 | NO'S | | 3,306.00 |
| 12 | Methyl Red 125ml | 29270090 | 12 % | 1.0 NO'S | 93 00 | NO'S | | 93.00 |
| 13 | Ammonium Ferric Sulphate 500gm | 28332990 | 18 % | 1.0 NO'S | 221 00 | NO'S | | 221.00 |
| 14 | Ammonium Thiocyanate 500gm | 28429090 | 18 % | 1.0 NO'S | 352 00 | NO'S | | 352.00 |
| 15 | Phosphomolybdic Acid 100gm | 28111990 | 18 % | 1.0 NO'S | 2,226 00 | NO'S | | 2,226.00 |
| 16 | L-Aspartic Acid 100gm | 29224990 | 18 % | 1.0 NO'S | 252 00 | NO'S | | 252.00 |
| 17 | Alpha Keto Glutaric Acid 100gm | 29183090 | 18 % | 1.0 NO'S | 1,364 00 | NO'S | | 1,364.00 |
| 18 | Sodium Pyruvate 100gm | 29183090 | 18 % | 1.0 NO'S | 973 00 | NO'S | | 973.00 |
| 19 | Phenol Red 250ml | 38220090 | 12 % | 1.0 NO'S | 146 00 | NO'S | | 146.00 |
| 20 | Triethyl Amine 500ml | 29215990 | 18 % | 1.0 NO'S | 731 00 | NO'S | | 731.00 |
| 21 | Agar Agar 500gm | 13023100 | 18 % | 1.0 NO'S | 2,720 00 | NO'S | | 2,720.00 |
| 22 | N Octanol 500ml | 29181190 | 18 % | 2.0 NO'S | 580 00 | NO'S | | 1,160.00 |
| 23 | Ammonia Soln 500ml | 28142000 | 18 % | 2.0 NO'S | 160 00 | NO'S | | 320.00 |
| 24 | ACETONE 500 ML | 29141100 | 18 % | 2.0 NO'S | 252 00 | NO'S | | 504.00 |
| 25 | Spirit 400ml | 32041929 | 18 % | 1.0 NO'S | 120 00 | NO'S | | 120.00 |
| 26 | Potassium Iodide 25gm | 28276010 | 18 % | 1.0 NO'S | 402 00 | NO'S | | 402.00 |
| 27 | Sodium Bicarbonate 500gm | 28363000 | 18 % | 1.0 NO'S | 163 00 | NO'S | | 163.00 |
| 28 | Ferrous Sulphate 500gm | 28332910 | 18 % | 1.0 NO'S | 177 00 | NO'S | | 177.00 |
| 29 | Hydrochloric Acid 500ml | 28061000 | 18 % | 4.0 NO'S | 190 00 | NO'S | | 760.00 |
| 30 | Sulphuric Acid 500ml | 28070010 | 18 % | 4.0 NO'S | 242 00 | NO'S | | 968.00 |
| 31 | Benzene 500ml | 29022000 | 18 % | 2.0 NO'S | 270 00 | NO'S | | 540.00 |
| 32 | Ethyl Acetate 500ml | 29153100 | 18 % | 1.0 NO'S | 310 00 | NO'S | | 310.00 |
| 33 | Ethyl Aceto Acetate 500ml | 29183020 | 18 % | 2.0 NO'S | 837 00 | NO'S | | 1,674.00 |
| 34 | Castor Oil 500ml | 15153090 | 18 % | 1.0 NO'S | 372 00 | NO'S | | 372.00 |
| 35 | Crystal Violet 125ml 12%Gst | 0057500125 | 12 % | 1.0 NO'S | 96 00 | NO'S | | 96.00 |
| 36 | Potassium Sulphate 500gm | 31043000 | 18 % | 1.0 NO'S | 291 00 | NO'S | | 291.00 |
| 37 | Acetic Acid 500ml | 2915 | 18 % | 2.0 NO'S | 252 00 | NO'S | | 504.00 |
| 38 | Salicylic Acid 500gm | 29182110 | 18 % | 1.0 NO'S | 567 00 | NO'S | | 567.00 |
| 39 | 4-Methoxy Benzaldehyde 500ml | 29124990 | 18 % | 1.0 NO'S | 1,061 00 | NO'S | | 1,061.00 |
| 40 | 4-Chloro Phenol 500gm | 29089990 | 18 % | 1.0 NO'S | 807 00 | NO'S | | 807.00 |
| 41 | 2,4 Thiazolidione 500gm | 29341000 | 18 % | 1.0 NO'S | 6,200 00 | NO'S | | 6,200.00 |
| 42 | 4-Chloro Benzaldehyde 500gm | 29130090 | 18 % | 1.0 NO'S | 2,102 00 | NO'S | | 2,102.00 |
| 43 | Benzoyl Chloride 500ml | 29136200 | 18 % | 1.0 NO'S | 517 00 | NO'S | | 517.00 |
| 44 | Acetyl Salicylic Acid[Aspirin] 500gm | 29182310 | 18 % | 1.0 NO'S | 1,230 00 | NO'S | | 1,230.00 |
| 45 | Ammonium Carbonate 500gm | 28369990 | 18 % | 1.0 NO'S | 257 00 | NO'S | | 257.00 |
| 46 | Ortho Phosphoric Acid 500ml | 28092010 | 18 % | 1.0 NO'S | 582 00 | NO'S | | 582.00 |
| 47 | Quinine Sulphate 100gm | 29392030 | 18 % | 1.0 NO'S | 2,709 00 | NO'S | | 2,709.00 |
| 48 | Sodium Hydroxide Pellets 500gm | 28151110 | 18 % | 1.0 NO'S | 224 00 | NO'S | | 224.00 |
| 49 | Calcium Carbonate 500gm | 28365000 | 18 % | 1.0 NO'S | 316 00 | NO'S | | 316.00 |
| 50 | Sodium Carbonate 500gm | 28362010 | 18 % | 1.0 NO'S | 185 00 | NO'S | | 185.00 |

Steph...
CGST
SGST
Samskruthi College of Pharmacy
Kondapur (V), Ghatkesar (M)
Madhach Dist. PIN-501501

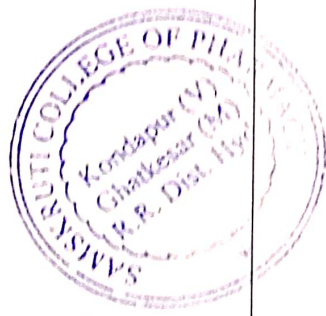
61,422 00
5,418.75
5,418.75

VIJAY ENTERPRISES
9-B 140/A, Near Pochamma Temple,
DMH, Cross Road, HYD
GSTIN/IN 36AHS11042001ZT
State Name : Telangana, Code : 36
Contact : 0440502227 / 0177774502 / 0301910510
E-Mail : vijayenterprisesome@gmail.com

| | |
|-----------------------------|--------------------------|
| Invoice No VE/099 | Dated 3-Jul-23 |
| Delivery Date | Actual Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No | Dated |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
M/S Sankruthi College Pharmacy
Kondapur, Chhatkesar
State Name : Telangana, Code : 36
Buyer (Bill to)
M/S Sankruthi College Pharmacy
Kondapur, Chhatkesar
State Name : Telangana, Code : 36
Place of Supply : Telangana

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|-------|----------------------|---------|----------|------------------|------|-----|--------|--------------------|
| | | | | | | | | 0.50 |
| | Round Off | | | | | | | |
| | Total | | | 62.0 NO'S | | | | ₹ 72,260.00 |



Amount Chargeable (in words) : **INR Seventy Two Thousand Two Hundred Sixty Only** E. & O.E

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|-------------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 57,781.00 | 9% | 5,200.29 | 9% | 5,200.29 | 10,400.58 |
| 3,641.00 | 6% | 218.46 | 6% | 218.46 | 436.92 |
| Total: 61,422.00 | | 5,418.75 | | 5,418.75 | 10,837.50 |

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Thirty Seven and Fifty 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. The above goods for laboratory use only.
Customer's Seal and Signature

Company's Bank Details
A/c holder's Name : **Vijay Enterprises**
Bank Name : **Union Bank of India**
A/c No. : **158211100000007**
Branch & IFSC Code : **DMH X Road & UBIN0815926**
SWIFT Code

Principal
Sankruthi College of Pharmacy
Kondapur (V), Chhatkesar (M),
Metchal



Verified by
SUBJECT TO HYDRABAD JURISDICTION
This is a Computer Generated Invoice