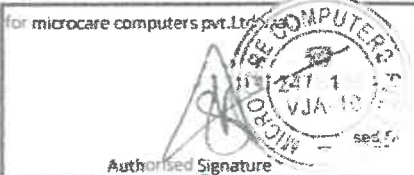


## Tax Invoice

MICROCARE COMPUTERS PVT LTD-VZA		Invoice No	Dated			
D.NO:60-9-10/5,DR.CHENNUPATI SHYAM PRASAD STREET HP World Building,behind Ankura Hospitals 7th Lane,Siddhartha Nagar, Pinnamaneni Polyclinic Road,Vijayawada 0866-2478166,2483984 GST IN /UIN:37AACCM4586C1ZG State Name:Andhra pradesh code:37 E Mail:vijayawada@microcareindia.com		6613	19-11-2021			
Buyer(Bill to)		Delivery note	Mode/Terms of payment			
NRI COLLEGE OF PHARMACY POTHAVARAPADU AGIRIPALLI 9493828414 GSTIN/UIN:37AAHTS7242R1ZK State Name:Andhra pradesh code:37		SUPPLIERS Ref	Other Reference(s)			
		Buyer Order No	Dated			
		Despatch no	Delivery Note Date			
		Terms of Delivery				
SL NO	DESCRIPTION OF GOODS	HNS /SAC	Quantity	Rate	Per	Amount
1	Computers	84714190	40	32300	Nos	1292000
	Output CGST					116280
	Output SGST					116280
	Round Off					
Total						1524560.0
Amount Chargeable (inwords)						
INR: Fifteen lakh twenty four thousand five Hundred and sixty Rupees only.						
Declaration		Company Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Bank Name: STATE BANK OF INDIA A/c No: 30261411512 Branch IFS CODE :SBIN000578, PATAMATA				
		 Authorised Signature				

SUBJECT TO VIJAYAWADA JURISDICTION  
This is a Computer Generated Invoice

*P. J. Choudhary*  
PRINCIPAL  
NRI College of Pharmacy  
POTHAVARAPPADU (V)  
Agiripalli (M), Krishna District



Phone : 24781-66

**MICROCARE COMPUTERS PVT. LTD.****(A HOUSE OF COMPUTER HARDWARE SERVICES)**Flat No. 201, Sujatha Citadel, Jasti Venkataratnam Street,  
Behind Hotel D V Manor, Labbipet, Vijayawada-520 010.H. O : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad-500 073.  
Phone : 23739310 / 11 / 12 Fax : 040-23740305

To,

M/s. The Chairman,  
N.R.I. College of Phamarcy,  
Pothavarappadu, Via Nunna,  
Agiripalli Mandal, Krishna District.TAX INVOICE

No 639 /HWS

Date : 22-07-2009

D. C. No. 1 351

Date : 22-07-2009

Your Order Ref. No.

P.O.Date: 16.07.09.

Payment Terms

S. No.	DESCRIPTION	Quantity	Unit Price	Amount Rs. Ps.
1.	<u>HP Commercial Desktop System With :</u> Intel Dual Core E5200 ( 2.5 GHz) Processor Intel G 33 Chipset Motherboard 1 GB DDR II RAM, 160 GB SATA 7200 RPM HDD Smart IV Onboard 10/100/1000 LAN, HP Key Board, HP Optical Mouse 18.5" TFT Monitor, 3 Years Warranty	15	18,942.31	2,84,134.00
	VAT @ 4%			11,365.39
	TOTAL			2,95,500.00

Service Tax No. AACCM4586CST001  
TIN : 28450163786  
APGST. PJT/01/1/2184/93-94  
CST. PJT/01/1/1834/93-94  
Valid from : 1-7-1989

(Rupees in words :

Two Lakhs Ninety Five Thousand Five Hundred Only.)

- Goods once sold will not be taken back.
- Interest will be charged @ 24% if this payment is not made on or before due date.
- Subject to Hyderabad Jurisdiction.

*[Signature]*  
PRINCIPAL  
NRI College of Pharmacy  
POTHAVARAPPADU (V)  
Agiripalli (M), Krishna District

For Microcare Computers Pvt. Ltd.

*[Signature]*  
Authorised Signatory

**INVOICE**

(Duplicate)

**Microcare Computers Pvt Ltd**  
 D.No.60-4-1, 1st Floor, HP World Building,  
 Pinnamaneni Polyclinic Road, Siddhartha Nagar,  
 Vijayawada - 10  
 Ph: 0866 - 2478166, 6463984  
 E-mail : vijayawada@microcareindia.com

Invoice No. **208** Dated **4-Jun-2011**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**N.R.I.College of Pharmacy**  
 Pothavarappadu, Via Nunna,  
 Agiripalli Mandal, Krishna District

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Pro3090 Dual Core Desktop Computer</b> intel Dual Core E5750 Processor Intel Chipset Motherboard 2 GB DDR Ram, 320 GB HDD Onboard 10/100/1000 LAN, HP Keyboard, HP Optical Mouse 18.5" TFT Monitor, 3 Years Warranty	30 No's	22,836.53	No's	6,85,097.40
	Less : <b>Output Vat@4% Round Off</b>		4 %		27,403.90 (-1.30)
		<b>Total</b>	<b>30 No's</b>		<b>7,12,500.00</b> E. & O.E
Amount Chargeable (in words)					
<b>Rs. Seven Lakh Twelve Thousand Five Hundred Only</b>					

Company's VAT TIN : 28450183788  
 Company's CST No. : PJT/01/1/1834/03-94

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

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
**NRI College of Pharmacy**  
**POTHAVARAPPADU (V)**  
**Agiripalli (M), Krishna District**