
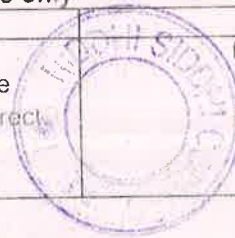

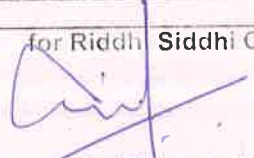



RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 Email: sales@riddhisiddhicomputers@gmail.com	Invoice No. 0563	Dated 13-Feb-16		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 12-Jan-2016		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatch Document No.	Dated 13-Feb-1		
	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Intel Dual Core / 2GB RAM DDR2 80 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	6	18132.00	Unit	108792.00
Total		6 Units		108792.00
(Amount Chargeable (in words))				E. & O.E
Rupees One Lac Eight Thousand Seven Hundred Ninety Two Rs only				
Company PAN: AADFA1265H				
Declaration		for Riddhi Siddhi Computers		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory		




Principal
Ideal Institute of Pharmacy
Wada, Palghar


TAX INVOICE

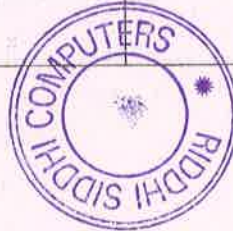
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road, Lamington Road, Mumbai - 400004 Email: sales@riddhisiddhicomputers@gmail.com	Invoice No. 0218	Dated 24-Mar-17		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 06-Apr-2017		
	Despatch Document	Dated 06-Apr-2017		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Intel Dual Core / 2GB RAM DDR2 80 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	6	15100.00	Unit	90600.00
Total		6 Units		90600.00
(Amount Chargeable (in words)) Rupees Ninety Thousand Six Hundred Rs only				E. & O.E
Company PAN: AADFA1265H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Riddhi Siddhi Computers  Authorised Signatory			


 Principal
 Ideal Institute of Pharmacy
 Wada, Palghar




TAX INVOICE


RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomers@gmail.com	Invoice No. 0550	Dated 21-Jun-18		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 25-May-2018		
	Despatch Document	Dated 21-Jun-2018		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Dell Intel i3 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	3	22000.00	Unit	66000.00
CGST@9%		9	%	5940.00
SGST@9%		9	%	5940.00
Total		03 Units		77,880.00
(Amount Chargeable (in words) Rupees Seventy Seven Thousand Eight Hundred Eighty Rs only				E. & O.E
Company PAN: AADFA1265H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Riddhi Siddhi Computers  Authorized Signatory		





Principal
 Ideal Institute of Pharmacy
 Wada, Palghar

TAX INVOICE

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No. 0613	Dated 11/Mar/2019		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 26/Feb/2019		
	Despatch Document No.	Dated 11/Mar/2019		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System HP Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	5	21000.00	Unit	105000.00
		9	%	9450.00
		9	%	9450.00
Total		05 Units		1,23,900.00
(Amount Chargeable (in words)) Rupees One Lac Twenty Three Thousand Nine Rs only				E. & O.E
Company PAN: AADFA1265H		for Riddhi Siddhi Computers		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory		


Principal
Ideal Institute of Pharmacy
Wada, Palghar

TAX INVOICE

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomers@gmail.com	Invoice No. 0243	Dated 09/04/2020		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 22/03/2023		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatch Document No.	Dated 09/04/2020		
	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	10	20800.00	Unit	2,08,000.00
CGST@9%		9	%	18720.00
SGST@9%		9	%	18720.00
Total		10Units		2,45,440.00
(Amount Chargeable (in words) Rs Rupees Two Lac Forty Five Thousand Four Hundred Forty Rs only				E. & O.E
Company PAN: AADFA1265H				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Riddhi Siddhi Computers  Authorised Signatory		




Principal
 Ideal Institute of Pharmacy
 Wada, Palghar

Contact: 9762354336 / 9607104000

Email: info@elitetechnosys.com

: elitetechnosys@gmail.com

Website: www.elitetechnosys.com



Elite Technosys

Requirement Your...Development Here..

INVOICE

Invoice No.: ELT_Inn_21-22_128

Date: 09-AUG-2021

To,

IDEAL FOUNDATION

WADA, PALGHAR

Contact Person: +91-7887723249

Sr. No	Particulars of Items	Qty	Rate	Amount
COMPUTER MATERIAL DETAILS				
1	DESKTOP COMPUTER SET	45	9100.48	409521.84
			18% GST	92090.16
			Total Payable Amount Rs.	501612.00

Terms and Conditions:

- 1) Delivery Period: 1 Year
- 2) Payment terms 75% in advance against purchase order.
- 3) Balance against delivery by cheque/D. D/NEFT/Cash.
- 4) Once goods sold will not be taken back.

PAN No.: BMLPM5165L

GSTIN NO.: 27BMLPM5165L1ZF

Elite Technosys HDFC Transaction Details

- 1) Account Holder: ELITE TECHNOSYS
- 2) Account Number: 50200052563406
- 3) IFSC: HDFC0000051
- 4) Branch: VIRAR WEST

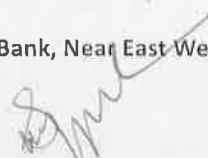
Yours Faithfully



For ELITE TECHNOSYS


ELITE TECHNOSYS & ELITE TECDESIGNS

Office No. 5, Govind Heights, Opp. PNB Bank, Near East West Flyover, Virar (W), Pin - 401 303, Tal - Vasai, Dist. - Palghar.


PRINCIPAL
Ideal Institute Of Pharmacy
At post-poshar, Tal- Wada,
Dist - Palghar Maharashtra 421301



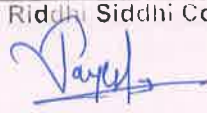
**TAX
INVOICE**

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No.	Dated 4/01/2021																						
	0087	Delivery Note	Mode /Terms of Payment																					
Consignee Ideal Institute of Technology AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)																						
	Buyer's Order No.	Dated 27/12/2020																						
	Despatch Document No.	Dated 4/01/2021																						
Buyer(if other than consignee) Ideal Institute of Technology AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatched through	Destination																						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 55%;">Description of Goods</th> <th style="width: 10%;">Qty.</th> <th style="width: 15%;">Rate</th> <th style="width: 10%;">Per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> 1. Computer System HP Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0 </td> <td style="text-align: center; vertical-align: top;">02</td> <td style="text-align: right; vertical-align: top;">26100.00</td> <td style="text-align: center; vertical-align: top;">Unit</td> <td style="text-align: right; vertical-align: top;">52,200.00</td> </tr> <tr> <td style="text-align: right; vertical-align: bottom;"> CGST@9% SGST@9% </td> <td></td> <td style="text-align: right; vertical-align: bottom;">9 9</td> <td style="text-align: center; vertical-align: bottom;">% %</td> <td style="text-align: right; vertical-align: bottom;">4698.00 4698.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td style="text-align: right;">02Units</td> <td></td> <td style="text-align: right;">61596.00</td> </tr> </tbody> </table>					Description of Goods	Qty.	Rate	Per	Amount	1. Computer System HP Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	02	26100.00	Unit	52,200.00	CGST@9% SGST@9%		9 9	% %	4698.00 4698.00	Total		02Units	
Description of Goods	Qty.	Rate	Per	Amount																				
1. Computer System HP Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	02	26100.00	Unit	52,200.00																				
CGST@9% SGST@9%		9 9	% %	4698.00 4698.00																				
Total		02Units		61596.00																				
(Amount Chargeable (in words) E. & O.E Rupees Sixty One Thousand Five Hundred Ninety Six Rs only																								
Company PAN: AADFA1265H																								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Riddhi Siddhi Computers  Authorised Signatory																						



Principal
 Ideal Institute of Pharmacy
 Wada, Palghar



TAX INVOICE

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No.	Dated		
	0563	14/08/2022		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Delivery Note	Mode /Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Buyer's Order No.	Dated 1/08/2022		
	Despatch Document	Dated 14/08/2022		
	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	3	25200.00	Unit	75,600.00
CGST@9%		9	%	6804.00
SGST@9%		9	%	6804.00
Total		3 Units		89,208.00
(Amount Chargeable (in words))				E. & O.E
Rupees Eighty Nine Thousand Two thousand Eight Rs only				
Company PAN: AADFA1265H		for Riddhi Siddhi Computers		
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.		 Authorised Signatory		




Principal
 Ideal Institute of Pharmacy
 Wada, Palghar

Contact: 9762354336 / 9607104000

Email: info@elitetechnosys.com

: elitetechnosys@gmail.com

Website: www.elitetechnosys.com



Elite Technosys

Requirement Your..Development Here..

INVOICE

Invoice No.: ELT_Inn_23-24_488

Date: 29-NOV-2023

To,

IDEAL FOUNDATION

WADA, PALGHAR

Contact Person: +91-7887723249

Sr. No	Particulars of Items	Qty	Rate	Amount
<i>COMPUTER MATERIAL DETAILS</i>				
1	DESKTOP COMPUTER SET	25	9319.71	232992.75
			18% GST	51144.75
			Total Payable Amount Rs.	284137.50

Terms and Conditions:

- 1) Delivery Period: 1 Year
- 2) Payment terms 75% in advance against purchase order.
- 3) Balance against delivery by cheque/D. D/NEFT/Cash.
- 4) Once goods sold will not be taken back.

PAN No.: BMLPM5165L

GSTIN NO.: 27BMLPM5165L1ZF

Elite Technosys HDFC Transaction Details

- 1) Account Holder: ELITE TECHNOSYS
- 2) Account Number: 50200052563406
- 3) IFSC: HDFC0000051
- 4) Branch: VIRAR WEST

Yours Faithfully



For ELITE TECHNOSYS

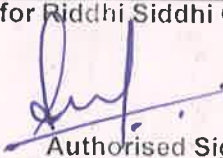
ELITE TECHNOSYS & ELITE TECDESIGNS


Office No. 5, Govind Heights, Opp. PNB Bank, Near East West Flyover, Virar (W), Pin - 401 303, Tal - Vasai, Dist. – Palghar.

[Signature]
PRINCIPAL
 Ideal Institute Of Pharmacy
 At-post-posher, Tal- Wada,
 Dist - Palghar Maharashtra 42130:



TAX INVOICE

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No. 0611	Dated 14/05/2023		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Technology AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 24/04/2023		
Buyer(if other than consignee) Ideal Institute of Technology AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatch Document	Dated 14/05/2023		
	Despatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	10	21275.00	Unit	2,12,750.00
CGST@9%		9	%	19,147.00
SGST@9%		9	%	19,147.00
Total		10Units		2,51,044.00
(Amount Chargeable (in words)) Rupees Two Lac Fifty One Thousand Fourty Four Rs only				E. & O.E
Company PAN: AADFA1265H				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Riddhi Siddhi Computers  Authorised Signatory		


Principal
 Ideal Institute of Pharmacy
 Wada, Palghar



Sold By :

Aqua Solution Store
* 235 .Subham Pailesh, near scheem no 51
INDORE, MADHYA PRADESH, 452006
IN

Billing Address :

Ideal Institue of Parmacy,
At Post Posheri , Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN
State/UT Code: 27

PAN No: BMKPV0064Q

GST Registration No: 23BMKPV0064Q1ZH

Shipping Address :

Ideal Institue of Pharmacy, At Post Posheri , Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA


Order Number: 402-0426840-7370747

Order Date: 08.09.2021

Invoice Number : IN-2043

Invoice Details : MP-1062633355-2122

Invoice Date : 08.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hydroshell RO 100 GPD Booster Pump 24v with 2 Pcs Pump Connector (Silver/Black) B09C3N6JNX (Hydro_Booster_Pump) HSN:8421	₹922.88	1	₹922.88	18%	IGST	₹166.12	₹1,089.00
TOTAL:							₹166.12	₹1,089.00
Amount in Words:								
One Thousand Eighty-nine only								
							For Aqua Solution Store:	
								
							Authorized Signatory	

Whether tax is payable under reverse charge - No

[Signature]
Principal
Ideal Institue of Pharmacy
Wada, Palghar

*ASSPI-Amazon Seller Services Pvt. Ltd. ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Jay Enterprises

*Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No:BJLPJ0100M

GST Registration No:29BJLPJ0100M1Z9

Billing Address :

Ideal Institute of Pharmacy,
At Post Posheri, Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN
State/UT Code:27

Shipping Address :

Ideal Institute of Pharmacy,
At Post Posheri, Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN
State/UT Code:27

State/UT Code:27

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

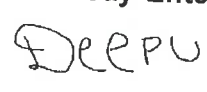
Invoice Number :BLR7-149

Invoice Details :KA-BLR7-1438922175-2324


Invoice Date :21.10.2016

Order Number:407-4203536-8777942

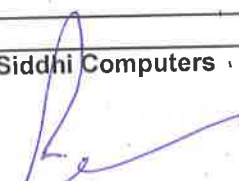
Order Date:21.10.2016

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	1 of: Samsung ML-2161 Laser Printer, AC	₹4,489.00	1	₹4,489.00	18%	IGST	₹339.00	₹4,828.00
TOTAL:							₹339.00	₹4,828.00
Amount in Words:								
Four Thousand Eight Hundred Twenty Eight only								
							For Jay Enterprises:  Authorized Signatory	

Whether tax is payable under reverse charge - No


Principal
 Ideal Institute of Pharmacy
 Wada, Palghar

TAX INVOICE

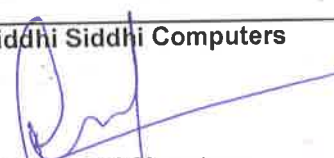
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No. 0328	Dated 13-Nov-16		
	Delivery Note	Mode /Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Dispatch Document N	Dated		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Dispatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
TP-Link 8 Port Network Switch (Qty: 1 psc) & Router S/N.:222C8A9004485, 222B5L6000144, 222C8A9004337, 222C8A9004541, 222B5L6007010, 222C8A9004535 Warranty: 3yr	1	32000.00	Unit	32000.00
HP LaserJet Pro MFP M126a Printer	1	19189.00	Unit	19189.00
			9 %	4607.01
			9 %	4607.01
Total		2 Units		60,403.00
(Amount Chargeable (in words) Rupees Sixty Thousand Four Hundred and Three only				
E. & O.E				
Company PAN: AADFA1265H		for Riddhi Siddhi Computers		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory		

This is Computer Generated Invoice

Principal
Ideal Institute of Pharmacy
Wada, Palghar




TAX INVOICE



RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No.	Dated 06-Jan-19		
	0975	Delivery Note	Mode /Terms of Payment	
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Dispatch Document N	Dated		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Dispatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
HP Laser Jet 1020 Printer (Extra Cable & Free Installation)	1	12620.00	Unit	12620.00
<u>CGST@9%</u>		9	%	1135.80
<u>SGST@9%</u>		9	%	1135.80
Total		1Units		14,891.60
(Amount Chargeable (in words))				E. & O.E
Rupees Fourteen Thousand Eight Hundred and Ninty One				
Company PAN: AADFA1265H				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
			 Authorised Signatory	



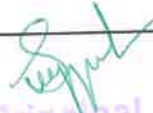
This is Computer Generated Invoice


Principal
 Ideal Institute of Pharmacy
 Wada, Palghar

TAX INVOICE

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No. 0732	Dated 20-June-22																															
	Delivery Note	Mode /Terms of Payment																															
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)																															
	Buyer's Order No.	Dated																															
	Dispatch Document N	Dated																															
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Dispatched through	Destination																															
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:55%;">Description of Goods</th> <th style="width:10%;">Qty.</th> <th style="width:15%;">Rate</th> <th style="width:10%;">Per</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>TP-Link 8 Port Network Switch (Qty: 1 psc) & Router Warranty: 3yr</td> <td align="center">1</td> <td align="right">26500.00</td> <td align="center">Unit</td> <td align="right">26500.00</td> </tr> <tr> <td>HP Laserjet (Qty 1 psc) S/N.:ZCF15HT23558, ZCF15HT23543, ZCF15HT23541, ZCF15HT23557, ZCF15HT23560,ZCF15HT23544, ZCF15HT23550, ZCF15HT23547, ZCF15HT23552, ZCF15HT23545 Warranty: 2 yr</td> <td align="center">1</td> <td align="right">19189.00</td> <td align="center">Unit</td> <td align="right">19189.00</td> </tr> <tr> <td align="right"><u>CGST@9%</u></td> <td></td> <td align="right">9</td> <td align="center">%</td> <td align="right">4112.01</td> </tr> <tr> <td align="right"><u>SGST@9%</u></td> <td></td> <td align="right">9</td> <td align="center">%</td> <td align="right">4112.01</td> </tr> <tr> <td align="right">Total</td> <td></td> <td align="right">0Units</td> <td></td> <td align="right">53,913.00</td> </tr> </tbody> </table>				Description of Goods	Qty.	Rate	Per	Amount	TP-Link 8 Port Network Switch (Qty: 1 psc) & Router Warranty: 3yr	1	26500.00	Unit	26500.00	HP Laserjet (Qty 1 psc) S/N.:ZCF15HT23558, ZCF15HT23543, ZCF15HT23541, ZCF15HT23557, ZCF15HT23560,ZCF15HT23544, ZCF15HT23550, ZCF15HT23547, ZCF15HT23552, ZCF15HT23545 Warranty: 2 yr	1	19189.00	Unit	19189.00	<u>CGST@9%</u>		9	%	4112.01	<u>SGST@9%</u>		9	%	4112.01	Total		0Units	
Description of Goods	Qty.	Rate	Per	Amount																													
TP-Link 8 Port Network Switch (Qty: 1 psc) & Router Warranty: 3yr	1	26500.00	Unit	26500.00																													
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<u>CGST@9%</u>		9	%	4112.01																													
<u>SGST@9%</u>		9	%	4112.01																													
Total		0Units		53,913.00																													
(Amount Chargeable (in words) Rupees Fifty Three Thousand Nine Hundred and Thirteen				E. & O.E																													
Company PAN: AADFA1265H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																	
		 for Riddhi Siddhi Computers  Authorised Signatory																															

This is Computer Generated Invoice


Principal
 Ideal Institute of Pharmacy
 Wada, Palghar

Sold By :

Clicktech Retail Private Limited
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

Ideal Institute of Pharmacy,
At Post Posheri , Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN
State/UT Code: 27

PAN No: AAJCC9783E

GST Registration No: 27AAJCC9783E1Z7

Shipping Address :

Ideal Institute of Pharmacy,
At Post Posheri , Tal -
Wada, Dist- Palghar.
VADA, MAHARASHTRA, 421303
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : BOM7-584540

Invoice Details : MH-BOM7-1931600335-2324

Invoice Date : 09.01.2024

Order Number: 407-5178522-0741930

Order Date: 09.10.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Samsung ML-2161 Laser Printer (Gray)	₹4930.00	₹0.00	1	₹4930.00	9%	CGST	₹443.00	₹5,816.00
						9%	SGST	₹443.00	
TOTAL:								₹886.00	₹5,816.00

Amount in Words:

Five Thousand Eight Hundred Sixteen only

For Clicktech Retail Private Limited:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3c0N9MctMv9ZHWzJD6B7	Date & Time: 09/10/2021, 12:53:52 hrs	Invoice Value: 1,105.80	Mode of Payment: AmazonCredit
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[Signature]
Principal
Ideal Institute of Pharmacy
Wada, Palghar



Tholia Motors Pvt Ltd
Authorised Dealer

TRUCKS AND BUSES

ORIGINAL FOR RECIPIENT

Proforma Invoice

Customer Details:10149819		Proforma	9121142301746	Internal Ref No	2006090241
Ideal Foundation		Proforma Invoice	28.10.2023	INS Date	31.08.2017
Survey No.40,		Odometer	99890 KM	Tipper Reading	0
Posheri,		Job Card No.	5000220286	Place of Supply	Maharashtra
19021		Job Card Date	28.10.2023	Vehicle Reg.No	MH48AY1361
Thane India 401208		Jobcard Type	ZQS1	Payment Type	CREDIT
Contact No.	Pan No.	Model	SKYLINE Pro3009L SCL 3X2 ABS BS4 4V RD		
Chassis No.	MC2P2LRT0HG376994	Sale date	31.08.2017		
Engine No.	E424CDHG152946	Insurance Policy	Man. JC		
Receiver GST Reg No:	27AACCN5722B1ZU	Insurance Co.	Man. JC		

Spare Part Details

Sr. No.	Part No./ (HSN)(%)	Part Description	UoM	Qty.	Net Amt/ unit Rs.	Dis. Rs.	Taxable Amt	CGST Amt	SGST Amt	Total Rs
1	ID322891 (87089900)14%	Insert, Fuel Filter 1.1 Ltr	NOS	1.00	324.22	0.00	324.22	45.39	45.39	415.00
2	ID301958 (84213100) 9%	FUEL STRAINER (MAV COWL)	NOS	1.00	152.54	0.00	152.54	13.73	13.73	180.00
3	ID364170 (84212900) 9%	FUEL WATER SEPARATOR	NOS	1.00	1,156.78	0.00	1,156.78	104.11	104.11	1,365.00
4	ID378974 (84212300) 9%	combo oil filter	NOS	1.00	2,199.15	0.00	2,199.15	197.92	197.92	2,594.99
5	ID303248 (84213100) 9%	FILTER ELEMENT (FILTER ELEMENT)	NOS	1.00	1,614.41	0.00	1,614.41	145.30	145.30	1,905.01
6	LP2100042 (52029900)2.5 %	COTTON	NOS	8.00	30.00	0.00	240.00	6.00	6.00	252.00
7	IM300430 (87089900)14%	CLUTCH COVER SET 310 DIA	NOS	1.00	8,980.47	0.00	8,980.47	1,257.27	1,257.27	11,495.01
8	ID301958 (84213100) 9%	FUEL STRAINER (MAV COWL)	NOS	1.00	152.54	0.00	152.54	13.73	13.73	180.00
9	ID366523 (84212900) 9%	FILTER ASSEMBLY LIQUID SPIN-ON	NOS	1.00	1,156.78	0.00	1,156.78	104.11	104.11	1,365.00
							Total Taxable Amount-Spares			15,976.89
							CGST			1,887.56
							SGST			1,887.56
							- Spare Sub Total(with Tax)			19,752.01

Lube Details

Sr. No.	Part No./ (HSN Code)(%)	Lube Description	UoM	Qty	Net Amt/unit Rs.	Dis. Rs.	Taxable Amt	CGST Amt	SGST Amt	Total Rs.
1	IM300262L (27101972) 9%	Eicher Life Max Diesel Engine Oil 209Ltr	L	14.50	227.12	0.00	3,293.24	296.39	296.39	3,886.02

GST No 27AAICT8855F1ZU
Email agmmiraroad@avmotors.co.in

CIN No :

PAN
Phone ,7977082012

Signature
Principal
Ideal Institute of Pharmacy
Wada, Palghar

Plot No. 1 2 73, Nalasopara - East, Apple Industrial Hub, NH-8, Pelhar Phata
401209 7977082012



Tholia Motors Pvt Ltd
Authorised Dealer

TRUCKS AND BUSES

ORIGINAL FOR RECIPIENT

Lube Details										
Sr. No.	Part No./ (HSN Code)(%)	Lube Description	UoM	Qty	Net Amt/unit Rs.	Dis. Rs.	Taxable Amt	CGST Amt	SGST Amt	Total Rs.
2	IM300123L (27101974) 9%	Eicher Life Max Transmission Oil 209Ltr	NOS	6.00	250.00	0.00	1,500.00	135.00	135.00	1,770.00
3	IM300125L (27101974) 9%	Eicher Life Max Differential Oil 209Ltr	NOS	8.00	275.42	0.00	2,203.36	198.30	198.30	2,599.96
4	IM300266L (27101990) 9%	Eicher Life Max Grease 180Kg	KG	4.00	504.24	0.00	2,016.96	181.53	181.53	2,380.02
							Total Taxable Amount-Lube			9,013.56
							CGST			811.22
							SGST			811.22
							Lube Sub Total(with Tax)			10,636.00

Labour Details										
Sr. No.	Labour (SAC)(%)	Labour Description	Gross Amt (w/o Tax)	Dis Rs.	Taxable Amt	CGST Amt	SGST Amt	Total Amt.		
1	0101122034 (998714) 9%	ENGINE OIL REPLACEMENT	262.50	0.00	262.50	23.63	23.63	309.76		
2	0101122023 (998714) 9%	OIL FILTER ELEMENT REPLACEMENT	288.75	0.00	288.75	25.99	25.99	340.73		
3	0101137015 (998714) 9%	FUEL FILTER ASSY. REPLACEMENT	236.25	0.00	236.25	21.26	21.26	278.77		
4	0101137019 (998714) 9%	WATER SEPERATOR ASSY. REPLACEMENT	173.25	0.00	173.25	15.59	15.59	204.43		
5	0101151211 (998714) 9%	AIR CLEANER ELEMENT...REPLACEMENT	435.75	0.00	435.75	39.22	39.22	514.19		
6	0111222011 (998714) 9%	T/M OIL REPLACEMENT	131.25	0.00	131.25	11.81	11.81	154.87		
7	0110276122 (998714) 9%	RR HUB GREASE....REPL(ALL)	1,837.50	0.00	1,837.50	165.38	165.38	2,168.26		
8	0110276211 (998714) 9%	DIFFERENTIAL OILREPLACEMENT	157.50	0.00	157.50	14.18	14.18	185.86		
9	0108261136 (998714) 9%	KINGPIN ...REPLACEMENT (Both sides)	2,625.00	0.00	2,625.00	236.25	236.25	3,097.50		
10	0108261164 (998714) 9%	FR HUB OIL SEAL...REPL(Both sides)	1,575.00	0.00	1,575.00	141.75	141.75	1,858.50		
11	0117444441 (998714) 9%	Lathe work	1,155.00	0.00	1,155.00	103.95	103.95	1,362.90		
							Total Taxable Amount.-Labour			8,877.75
							CGST			799.01
							SGST			799.01

GST No 27AAICT8855F1ZU
Email agmmiraroad@avmotors.co.in

CIN No :

Principal
Ideal Institute of Pharmacy
Wada, Palghar

PAN
Phone ,7977082012

Plot No. 1 2 73, Nalasopara - East, Apple Industrial Hub, NH-8, Pelhar Phata
401209 7977082012



Tholia Motors Pvt Ltd
Authorised Dealer

TRUCKS AND BUSES

ORIGINAL FOR RECIPIENT

Labour Sub Total(with Tax)	10,475.77
Invoice Amount	40,863.78
Loyalty Points Redeemed	0.00
Net Payable Amount	40,863.78

FORTY THOUSAND EIGHT HUNDRED SIXTY THREE RUPEES SEVENTY EIGHT PAISE Only

Replaced Under Warranty/ AMC / FOC

S.No	Item Code	Item Description		Quantity				
HSN Code Summary (*TCS/KL Cess not included)								
HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Total Amt with Tax
27101972	3,293.24	0.00 %	0.00	9.00 %	296.39	9.00 %	296.39	3,886.02
27101974	3,703.36	0.00 %	0.00	9.00 %	333.30	9.00 %	333.30	4,369.96
27101990	2,016.96	0.00 %	0.00	9.00 %	181.53	9.00 %	181.53	2,380.02
52029900	240.00	0.00 %	0.00	2.50 %	6.00	2.50 %	6.00	252.00
84212300	2,199.15	0.00 %	0.00	9.00 %	197.92	9.00 %	197.92	2,594.99
84212900	2,313.56	0.00 %	0.00	9.00 %	208.22	9.00 %	208.22	2,730.00
84213100	1,919.49	0.00 %	0.00	9.00 %	172.76	9.00 %	172.76	2,265.01
87089900	9,304.69	0.00 %	0.00	14.00 %	1,302.66	14.00 %	1,302.66	11,910.01
998714	8,877.75	0.00 %	0.00	9.00 %	799.01	9.00 %	799.01	10,475.77
Total Invoice Amt								40,863.78

Terms and Conditions :

- 1- Item once Sold will not be taken Back.
- 2- All disputes subject to _____ jurisdiction.

Declaration-

- I will collect the vehicle within 30 days after intimation, otherwise liable to pay garage Charge of RS.250 /- per day.Salvage of accident vehicles not lifted within 7 days of delivery will be disposed as scrap.
- Where estimates on costs of repairs are required it is agreed to proceed with additional repairs unless otherwise confirmed by customer.

Customer's Signature
Ideal Foundation

Tholia Motors Pvt Ltd
(Authorized signatory)
Prepared By :Sachin Kadam

In case of any kind of feedback, suggestion or complaint, please contact us at wecare@eicher.in


Principal
Ideal Institute of Pharmacy
Wada, Palghar

GST No 27AAICT8855F1ZU
Email agmmiraroad@avmotors.co.in

CIN No :

PAN
Phone ,9777082012

Plot No. 1 2 73, Nalasopara - East, Apple Industrial Hub, NH-8, Pelhar Phata
401209 7977082012



Tholia Motors Pvt Ltd
Authorised Dealer

TRUCKS AND BUSES

ORIGINAL FOR RECIPIENT

Loyalty Points Redemption Acknowledgement

I hereby acknowledge that redemption of Loyalty points worth of INR 0.00 has been made from my Eicher Promise program account on my consent with following details:-

Invoice Date
Eicher Promise Account - 10149819
Vehicle number - MC2P2LRT0HG376994
Job card number - 5000220286

Principal
Ideal Institute of Pharmacy
Wada, Palghar

GST No 27AAICT8855F1ZU
Email agmmiraroad@avmotors.co.in

CIN No :

PAN
Phone ,7977082012

Plot No. 1 2 73, Nalasopara - East, Apple Industrial Hub, NH-8, Pelhar Phata
401209 7977082012

ANNEXURE (*TCS/KL Cess not included)

Job Card Number:5000220286

Ideal Foundation

Invoice Number:9121142301746

Sr. No.	Item Type	HSN Code	Item Code	Item Description	Quantity	Item Price (w/o Tax)	Deduction %	Deduction Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Amount (With Tax)
1	Part	842129	ID3665	FILTER ASSEMBLY LIQUID SPIN-ON	1.00	1,156.78	0.00	1,156.78	9.00	104.11	9.00	104.11	0.00	0.00	1,365.00
2	Part	842131	ID3019	FUEL STRAINER (MAV COWL)	1.00	152.54	0.00	152.54	9.00	13.73	9.00	13.73	0.00	0.00	180.00
3	Part	870899	IM3004	CLUTCH COVER SET 310 DIA	1.00	8,980.47	0.00	8,980.47	14.00	1,257.27	14.00	1,257.27	0.00	0.00	11,495.01
4	Part	520299	LP2100	COTTON	8.00	240.00	0.00	240.00	2.50	6.00	2.50	6.00	0.00	0.00	252.00
5	Part	842131	ID3032	FILTER ELEMENT (FILTER ELEMENT)	1.00	1,614.41	0.00	1,614.41	9.00	145.30	9.00	145.30	0.00	0.00	1,905.01
6	Part	842123	ID3789	çombo oil filter	1.00	2,199.15	0.00	2,199.15	9.00	197.92	9.00	197.92	0.00	0.00	2,594.99
7	Part	842129	ID3641	FUEL WATER SEPARATOR	1.00	1,156.78	0.00	1,156.78	9.00	104.11	9.00	104.11	0.00	0.00	1,365.00
8	Part	842131	ID3019	FUEL STRAINER (MAV COWL)	1.00	152.54	0.00	152.54	9.00	13.73	9.00	13.73	0.00	0.00	180.00
9	Part	870899	ID3228	Insert, Fuel Filter 1.1 Ltr	1.00	324.22	0.00	324.22	14.00	45.39	14.00	45.39	0.00	0.00	415.00
10	Lube	271019	IM3002	Eicher Life Max Diesel Engine-Oil 209Ltr	14.50	3,293.24	0.00	3,293.24	9.00	296.39	9.00	296.39	0.00	0.00	3,886.02
11	Lube	271019	IM3001	Eicher Life Max Transmission Oil 209Ltr	6.00	1,500.00	0.00	1,500.00	9.00	135.00	9.00	135.00	0.00	0.00	1,770.00
12	Lube	271019	IM3001	Eicher Life Max Differential Oil 209Ltr	8.00	2,203.36	0.00	2,203.36	9.00	198.30	9.00	198.30	0.00	0.00	2,599.96
13	Lube	271019	IM3002	Eicher Life Max Grease 180Kg	4.00	2,016.96	0.00	2,016.96	9.00	181.53	9.00	181.53	0.00	0.00	2,380.02
14	Labor	998714	010826	FR HUB OIL SEAL...REPL(Both sides)	3.00	1,575.00	0.00	1,575.00	9.00	141.75	9.00	141.75	0.00	0.00	1,858.50
15	Labor	998714	011744	Lathe work	2.20	1,155.00	0.00	1,155.00	9.00	103.95	9.00	103.95	0.00	0.00	1,362.90
16	Labor	998714	010826	KINGPIN ...REPLACEMENT (Both sides)	5.00	2,625.00	0.00	2,625.00	9.00	236.25	9.00	236.25	0.00	0.00	3,097.50
17	Labor	998714	011027	DIFFERENTIAL OIL ...REPLACEMENT	0.30	157.50	0.00	157.50	9.00	14.18	9.00	14.18	0.00	0.00	185.86

Sr. No.	Item Type	HSN Code	Item Code	Item Description	Quantity	Item Price (w/o Tax)	Deduction %	Deduction Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Amount (With Tax)
18	Labor	998714	011027 6122	RR RUB GREASE....REPL(ALL)	3.50	1,837.50	0.00	1,837.50	9.00	165.38	9.00	165.38	0.00	0.00	2,168.26
19	Labor	998714	011122 2011	T/M OIL REPLACEMENT	0.25	131.25	0.00	131.25	9.00	11.81	9.00	11.81	0.00	0.00	154.87
20	Labor	998714	010115 1211	AIR CLEANER ELEMENT...REPLACEMENT	0.83	435.75	0.00	435.75	9.00	39.22	9.00	39.22	0.00	0.00	514.19
21	Labor	998714	010113 7019	WATER SEPERATOR ASSY. REPLACEMENT	0.33	173.25	0.00	173.25	9.00	15.59	9.00	15.59	0.00	0.00	204.43
22	Labor	998714	010113 7015	FUEL FILTER ASSY. REPLACEMENT	0.45	236.25	0.00	236.25	9.00	21.26	9.00	21.26	0.00	0.00	278.77
23	Labor	998714	010112 2023	OIL FILTER ELEMENT REPLACEMENT	0.55	288.75	0.00	288.75	9.00	25.99	9.00	25.99	0.00	0.00	340.73
24	Labor	998714	010112 2034	ENGINE OIL REPLACEMENT	0.50	262.50	0.00	262.50	9.00	23.63	9.00	23.63	0.00	0.00	309.76
SUBTOTAL						33,868.20		33,868.20		3,497.79		3,497.79		0.00	40,863.78

TAX%	Item Type	Taxable Amount	CGST%	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Tax Amount	Total Amount (With Tax)
5.00	Part	240.00	2.50	6.00	2.50	6.00	0.00	0.00	12.00	252.00
18.00	Labor	8,877.75	9.00	799.01	9.00	799.01	0.00	0.00	1,598.02	10,475.77
18.00	Lube	9,013.56	9.00	811.22	9.00	811.22	0.00	0.00	1,622.44	10,636.00
18.00	Part	6,432.20	9.00	578.90	9.00	578.90	0.00	0.00	1,157.80	7,590.00
28.00	Part	9,304.69	14.00	1,302.66	14.00	1,302.66	0.00	0.00	2,605.32	11,910.01
SUBTOTAL									6,995.58	40,863.78

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- 360° uptime support
- Connected fleet tracking
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- Service marketplace



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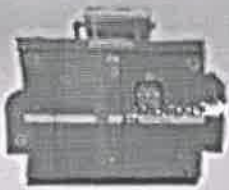


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Scan for sign-up instructions

sejal
Principal
Ideal Institute of Pharmacy
Wada, Palghar



SINCE 1900



DELHIWALA ZAHEERUDDIN JAMALUDDIN

An ISO 9001:2000 Certified Company.



Dealer of Petrol & Diesel Generator Sets.

Plot No.159, 4th Lane, Behind Britania Biscuit Co., Darukhana, Near Reay Road Railway Station (East), Near Union Bank of India, Mumbai - 400 010.

email: ~~XXXXXXXXXXXX~~ / delhiwalazj@gmail.com • Website : www.dieselgenerators.co.in

Mobile : 75064 58656 / 75064 58657

★ ~~XXXXXXXXXXXX~~ ★

★ 98210 55088

TAX INVOICE CUM DELIVERY CHALLAN

BUYER :

M/s. IDEAL FOUNDATION
AT VILLAGE POSHERI,
TALUKA - WADA,
DISTRICT - PALGHAR,
MAHARASHITRA, INDIA.

BUYER'S MOBILE NO : 63505 68156.

TAX INVOICE NO: 1554

BUYER GST NO :

DATE: 25,MAY,2021.

Description of Goods	Amount
OLD, USED SECOND HAND KIRLOSKAR DIESEL GENSET (HSN CODE 8502) TO PUT LOAD UPTO 50 AMP. ONLY.	50,000.00
NO RETURN NO REFUND ORDER ONCE PLACED CANNOT BE CANCEL OR TAKEN BACK NO WARRANTY NO GAURANTEE FOR WARE N TARE, ELECTRICAL PARTS, BREAKAGE, LEAKAGE N BURNT ITEMS	
DZJ COMPANY'Y GST NO: 27AACPD4467E1ZZ	AMOUNT 50,000.00
	CGST@9% 4,500.00
	SGST@9% 4,500.00
	IGST@18%
	TOTAL AMOUNT 59,000.00

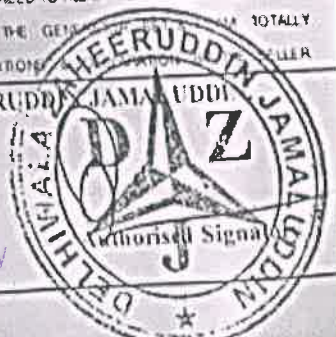
RUPEES FIFTY NINE THOUSAND ONLY.

Terms, Conditions & Declarations For Buyer's:

SUBJECT TO MUMBAI JURISDICTION ONLY. DELIVERY EX-OUR WORKS. RESPONSIBILITY CEASES AFTER GOODS ARE DESPATCHED FROM OUR PREMISES. WE ARE NOT RESPONSIBLE FOR ANY SKIDDAGE & DAMAGE OF GOODS SOLD. WE SALE NEW, SEM BRAND NEW, OLD, USED, RECONDITIONED, ASSEMBLED & PREOWNED GENERATOR SETS. GOODS ARE SOLD ON "AS IS WHAT IS" & "AS IS WHERE IS BASIS" ONLY. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. ADVANCE ONCE RECEIVED WILL NOT BE REFUNDED. FREIGHT, ALL TAXES & GST TO BE PAID BY THE BUYER. NO RETURN OF PRODUCT & NO REFUND OF MONEY. ORDER ONCE PLACED CAN NOT BE CANCELLED IN ANY CIRCUMSTANCE. WE ARE NOT RESPONSIBLE TO ARRANGE THE LOAN BY THE BANK TO THE BUYER TO PURCHASE THE GENERATOR SET. WE NEITHER GIVE GUARANTEE NOR WARRANTY FOR ANY GENERATOR SET. BREAKAGE, CURRENT LOAD, LEAKAGE, WARE & TARE, SPARE PARTS, ELECTRICAL PARTS & BURNT ITEMS. THE BUYER, HERE BY GIVE MY CONSENT THAT IN ANY DISPUTE, THE FINAL DECISION WILL BE OF THE SELLERS ONLY & THE BUYER, WILL ABIDE BY THE SAME. THE BUYER HAVE READ, UNDERSTOOD & AGREED TO ALL THE ABOVE MENTIONED TERMS, CONDITIONS & DECLARATION. BUYER ACCEPTANCE. THE BUYER, HAVE SEEN, CHECKED & TESTED AND TAKEN THE PHYSICAL TRIAL OF THE GENERATOR SET. THE BUYER, ALSO DO AGREE, TO ALL THE ABOVE TERMS, CONDITIONS & DECLARATION. THE BUYER, HAVE NO DISPUTE. THE BUYER, ALSO DO AGREE, TO ALL THE ABOVE TERMS, CONDITIONS & DECLARATION.

MR IDEAL FOUNDATION
Buyer or Buyer's Authorised Person Name, Signature With Rubber Stamp

For DELHIWALA ZAHEERUDDIN JAMALUDDIN
Principal
Institute of Pharmacy
Wada, Palghar





GLOBAL ENVIRO TECH SERVICES

(Water and Waste Water Engineering)

AN ISO CERTIFIED 9001 : 2015

PROFORMA INVOICE

Consigner M/s. GLOBAL ENVIRO TECH SERVICES Office No. 207, Konark Plaza, Kesnand Road, Wagholi - Pune-412207 Email: gets7070@gmail.com	Invoice No. GETS-PI- 0015	Date- 03 /10/2022
	GST NO	27BUUPS4295N1ZB
	PAN NO.	BUUPS4295N
	Buyer's Order No. IF/Admin/2021/09/22/0 1001	Date- 08/10/2021
Consignee - To, IDEAL FOUNDATION Prayatna, Plot 7-B Abhinav Nagar Road - 3 Borivali (East), Mumbai 400 066 GSTIN No: St. Code : 27	Terms of delivery Door Delivery	Site - M/s. Ideal Institute of Technology A/p. posheri ta, Bhiwandi - Wada, MH 421303.

Sr.No	Description	Qty.	Rate		Total Amount in Rs.	
			Rs.	Ps	Rs.	Ps.
1	Supply of Electromechanical equipments for Proposed 400 KLD STP.	1			7,35,000	00
Total Amount Rs.					7,35,000	00
GST @ 18%					00	00
Grand Total in Rs.					735000	00
Net Payment Receivable Rs.					735000	00

Amount Chargeable(in words)
Rs: Seven Lakhs Thirty Five Thousand Rs Only
GST No. : 27BUUPS4295N1ZB

Bank Details-
Name od Bank - Axis Bank Ltd
Branch - Vimannagar - Pune
A/c No. 918020070993336
IFSC Code - UTIB0001032

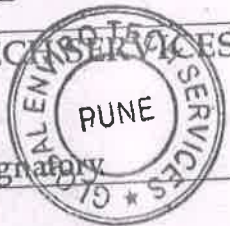
This is certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
Subject to Pune Jurisdiction only.

Receiver's Signature

Delivered by

For GLOBAL ENVIRO TECH SERVICES

Authorized Signatory



Principal

Ideal Institute of Pharmacy

Pune - 207, Konark Plaza, Wagholi-Kesnand Road Wagholi, Tal - Haveli, Dist-Pune, Pin -412207.
Mumbai - Shop No.42, Consept Unnathi CHS, Sector-21, Shilp Chowk, Kharghar, Navi Mumbai- 410210.

Contacts - 09860840909, 07875157070

E-mail : gets7070@gmail.com, sawantmadhukar@rediffmail.com, Website : www.gets.ind.in

INVOICE

SUMAN GOENKA ENTERPRISES

ADD:- 154, ASHRAFI MAHAL. L.B.S. MARG,

NEAR KURLA COURT, KURLA WEST, MUMBAI - 400 070

MOBILE NO 9820930786

GST NO 27ARJPS3715Q1Z0

shamimshaikh07@gmail.com

DATE

01-01-2023

TO.

IDEAL INSTITUTE OF PHARMACY

VILLAGE POSHERI

TALUKA WADA PALGHAR

MAHARASHTRA 421303

MOB- 6375360962

SR NO	MODEL NAME	QTY	RATE	TOTAL
1	RIXA 3-WHEELER CYCLE	1	14,000.00	14,000.00
	BREATH = 36"			
	LENGTH = 48"			
	HEIGHT = 12"			
	MS ANGLE FRAME			
	HEAVY DUTY FRAME			
	IN 28X 1.5 PIPE WHEEL			
	27 PLY TYRE			
	HEAVY DUTY CYCLE PARTS			
			TOTAL	14,000.00
			CGST @ 6%	840.00
			SGST @ 6%	840.00
			TOTAL	15,680.00

Rupess: FIFTEEN THOUSAND SIX HUNDERED EIGHTY ONLY

BANK DETAILS :- IMPERIAL CYCLE CENTRE
CURRENT A/C NO.:- 065110100000125
IFSC CODE.:- NKGS0000065
BRANCH.:- KURLA WEST



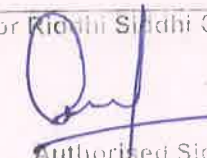
NOTE

DELIVERY FROM TURBHE FACTORY
FULL ADVANCE PAYMNET
CYCLE WILL COME IN SEMI ASSEMBLE CONDITION
TRANSPORT CHARGES WILL BE EXTRA


THANK YOU FOR YOUR BUSINESS

Signature
Principal
Ideal Institute of Pharmacy
Wada, Palghar

TAX INVOICE

RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road , Lamington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H1ZR Email: sales@riddhisiddhicomers@gmail.com	Invoice No. 1022	Dated 12/01/2024		
	Delivery Note	Mode / Terms of Payment		
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated 25/12/2023		
	Dispatch Document N	Dated 12/01/2024		
Buyer(if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Dispatched through	Destination		
Description of Goods	Qty.	Rate	Per	Amount
1. Computer System Intel i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/ Optical Drive Keyboard / Mouse / USB Port 2.0	75	16870.00	Unit	12,65,250.00
			9 %	1,13,872.00
			9 %	1,13,872.00
	Total	80Units		14,92,997.00
(Amount Chargeable (in words))				E. & O.E
Rupees Fourteen Lac Ninety Two Thousand Nine only Hundred Ninety Seven Rs				
Company PAN: AADFA1265H		for Riddhi Siddhi Computers		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorized Signatory		




Principal
 Ideal Institute of Pharmacy
 Wada, Palghar