

**D.T.E. Code - 3487**

**MSBTE Code - 1847**



**IDEAL INSTITUTE  
OF PHARMACY**

EMPOWERING INDIA THROUGH KNOWLEDGE

AFFILIATED TO MSBTE & APPROVED BY AICTE NEW DELHI, DTE MAHARASHTRA

### COMPLIANCE TO DVV CLARIFICATION

Sr. No.	ICT Facility	Before 2018	2018	2019	2020	2021	2022	2023	2024
1	No. of computers	12	15	20	30	77	130	165	165
2	No. of Printers	1	1	2	2	3	3	3	3
3	No. of Wi-Fi routers	1	1	1	1	1	2	2	2
4	Internet facility	2 mbps	2 mbps	2 mbps	2 mbps	100 mbps	100 mbps	100 mbps	100 mbps
5	Scanners	1	1	1	1	1	2	2	2



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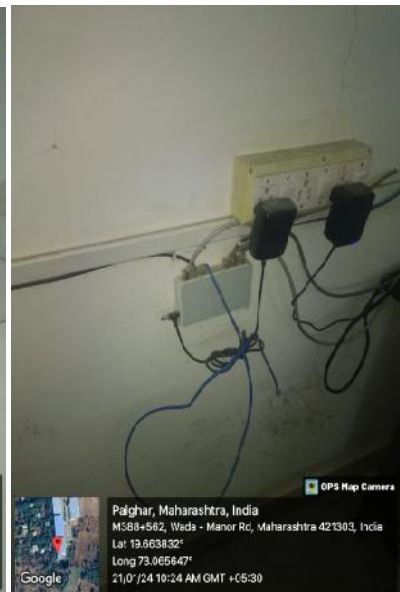
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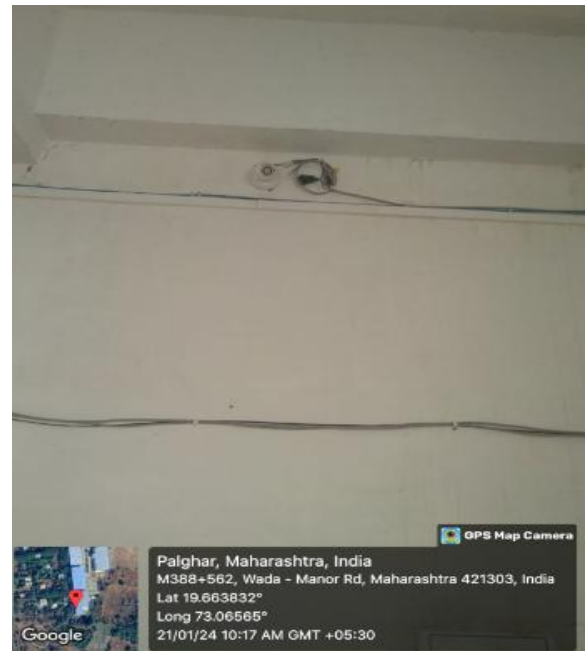
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TAX INVOICE

**IDEAL INSTITUTE OF PHARMACY**  
10, Shivajinagar, Shivajinagar Road,  
Mumbai - 400022.  
GSTIN: 27AAQW7029M0001  
Email: [accounts@idealgroupofinstitutions.com](mailto:accounts@idealgroupofinstitutions.com)  
GSTIN: 27AAQW7029M0001  
Phone: 022-28775124, 28775125, 28775126, 28775127  
Website: [www.idealgroupofinstitutions.com](http://www.idealgroupofinstitutions.com)

Invoice No. 10038

Date: 12/02/2020

Invoice Type: B2B Invoice

Invoice Period: 12/02/2020 - 12/02/2020

Invoice Status: Final

Description of Goods	Qty	Rate	Tax	Amount
IDEAL INSTITUTE OF PHARMACY 10, Shivajinagar, Shivajinagar Road, Mumbai - 400022.	1	10000.00	1000.00	11000.00
IDEAL INSTITUTE OF PHARMACY 10, Shivajinagar, Shivajinagar Road, Mumbai - 400022.	1	10000.00	1000.00	11000.00
Total				22000.00

Amount Charged in words: Rupees Twenty Thousand Four Hundred and Three only

Company PAN: AAQW7029M

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

For Issuer/Supplier/Company:

For Recipient/Consignee:

**Principal**  
Ideal Institute of Pharmacy  
Mumbai, India





D.T.E. Code - 3487

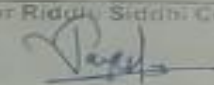

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TAX INVOICE				
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhovan Road , Laxington Road, Mumbai - 400004 GSTIN/UIN:27AADFA1265H12R Email: sales@riddhisiddhicomputers@gmail.com	Invoice No.	Dated		
		0563	14/08/2022	
	Delivery Note	Mode/Terms of Payment		
Consignee: Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Supplier's Ref.	Order Reference(s)		
	Buyer's Order No.	Dated 17/08/2022		
	Despatch Document	Dated 14/08/2022		
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 i5 / 4GB RAM DDR2 500 GB Hard Disk 21inch Monitor/Optical Drive Keyboard / Mouse / USB Port 2.0	3	25200.00	Unit	75600.00
		CGST @ 9%		6904.00
		SGST @ 9%		6904.00
	Total	3 Units		89,208.00
[Amount Chargeable (in words)] Rupees Eighty Nine Thousand Two thousand Eight Rs. only				E. & O. S
Company PAN: AADFA1265H				
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.		for Riddhi - Siddhi Computers  Authorized Signatory		
 Principal Ideal Institute of Pharmacy Wada, Palghar				

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Contact: 9762354236 / 9607124000  
Email: info@elitetechnosys.com  
elitetechnosys@gmail.com  
Website: www.elitetechnosys.com

 **Elite Technosys**  
Empowering Your Development Today

Invoice No: 017\_NH\_2024\_124 Date: 28/11/2024

TO: Mr. Anurag  
M/S. Anurag  
Office No. 105, NH-124/124A

Sl. No.	Particulars of items	Qty.	Rate	Amount
<b>COMPUTER HARDWARE DETAIL</b>				
1	HP LAPTOP (CORE I3)	01	15000	15000
	MS OFFICE			10000
	<b>Total Payable Amount Rs.</b>			<b>25000</b>

**Terms and Conditions:**  
1) Delivery Period: 2 Week  
2) Payment terms: 75% in advance against purchase order  
3) Balance against delivery by cheque or DEMATT Card.  
4) Other goods shall not be taken back.

**Elite Technosys (PVT.) Private Limited**  
A. Address: Elite Technosys  
B. Account Number: 22200000000000000  
C. PAN: INAA0000000  
D. GSTIN: 27AAAC0000000000

Signature: \_\_\_\_\_  
Stamp: \_\_\_\_\_  
Date: \_\_\_\_\_

ELITE & ELITE  
Office No. 5, Ground Heights, Opp. PNB Bank, Near East Wind Flap, Vihar (N), Pin - 402 305, Tel - Vihar, Dist. - Palghar

Signature: \_\_\_\_\_  
Stamp: \_\_\_\_\_  
Date: \_\_\_\_\_



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# IDEAL INSTITUTE OF PHARMACY

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**amazon.in**

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

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

PAN No: AAJCC9783E  
 GST Registration No: 27AAJCC9783E1Z7

Order Number: 407-5178522-0741930  
 Order Date: 09/10/2021

**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

Place of supply: MAHARASHTRA  
 Place of delivery: MAHARASHTRA

Invoice Number : BOM7-584540  
 Invoice Details : MH-BOM7-1931600335-2324  
 Invoice Date : 09/01/2024

Sr. 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	
<b>TOTAL:</b>								<b>₹886.00</b>	<b>₹5,816.00</b>

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: 2c0986c9664294wzj0687	Date & Time: 09/10/2021, 12:53:53 hrs	Invoice Value: ₹,105.80	Mode of Payment: AmazonCredit
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*[Signature]*  
**Principal**  
 Ideal Institute of Pharmacy  
 Wada, Palghar

**D.T.E. Code - 3487**

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Contact: 9762334334 / 9607209000  
Email: info@elitetechnosys.com  
elitetechnosys@gmail.com  
Website: www.elitetechnosys.com



**Elite Technosys**  
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Invoice No. 001 / 2024 / 001 Date: 28-09-2024

TO:   
FROM: ELITE TECHNOLOGIES PVT. LTD.

Sl. No.	Particulars of Items	Qty	Rate	Amount
COMPUTER HARDWARE DETAILS				
1	DESKTOP COMPUTER CPU	01	8000.00	8000.00
	RAM 8GB	01	2000.00	2000.00
	Total Payable Amount Rs.			10000.00

**Terms and Conditions:**  
1) Delivery Period: 2 Week  
2) Payment terms: 75% in advance against purchase order  
3) Balance against delivery by cheque/PO/credit card  
4) Other goods shall not be carried over

**Elite Technosys PVT. LTD. Information Center:**  
1) Address: Mumbai - 400001  
2) Account Number: 280000100000000000  
3) PAN: ABBT3888D  
4) Branch: 0000000000

Handwritten signature: *[Signature]*  
Stamp: 

ELITE TECHNOLOGIES PVT. LTD. & ELITE  
Office No. 5, Sion Heights, Opp. PNB Bank, Near East West Plaza, Vihar (DC), P- 401 305, Tel - Vihar, Dist. - Palyhar

Stamp: 

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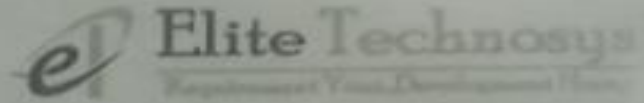


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Contact: 9762354336 / 9407104000  
Email: info@elitetechnosys.com  
: elitetechnosys@gmail.com  
Website: www.elitetechnosys.com



INVOICE

Invoice No: ITT/Inv\_2228\_013 Date: 22 SEPT 2022

To:


DR. KUMARSON  
KUMAR, PUNE  
Contact Person: 9821987242

Sl. No.	Particulars of Items	Qty	Rate	Amount
COMPUTER MATERIALS/TOTALS				
1	DESKTOP COMPUTER SET	10	8000.00	80000.00
	10% GST			8000.00
	Total Payable Amount To:			88000.00

**Terms and Conditions:**  
1) Delivery Period: 5 Days  
2) Payment Terms: T/M in advance against purchase order.  
3) Balance against delivery by CHEQUE/Cash.  
4) Once goods used will not be taken back.

Elite Technosys (PVT) Transaction Details  
1) Account Number: 5111 1019 040015  
2) Account Number: 5000000250000000  
3) IFSC: HFC0000001  
4) Branch: MIDC WADI

Bank No: 9407104000  
GSTIN No: 2706AUPM590L1Z7

Yours Faithfully  
  
For Elite Technosys

ELITE TECHNOLOGIES & ELITE TECHNOLOGIES  
Office No. 3, Govind Heights, Opp. PNB Bank, Near East Flyover, Vicar (W), Pin - 401 303, Tal - Vasa, Dist. - Palghar.

  
PRINCIPAL  
Ideal Institute of Pharmacy  
Aghashyambai, Tal - Vasa,  
Dist - Palghar Maharashtra - 421307



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# IDEAL INSTITUTE OF PHARMACY

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Contact: 972534834 / 962704000  
Email: info@elitepharmacy.com  
elitepharmacy@gmail.com  
Website: www.elitepharmacy.com

**Elite Technosys**  
Empowering Your Development

PROFORMA FOR THE ISSUANCE OF RECEIPT

TO: \_\_\_\_\_

DATE: \_\_\_\_\_

AMOUNT: \_\_\_\_\_

Sl. No.	Description of items	Qty	Rate	Amount
1	COMPUTER MONITOR (20 INCH)	01	12000.00	12000.00
2	MSD 100			
Total Payable Amount: Rs.				12000.00

For and on behalf of:  
1. Signature of Head of Institute  
2. Signature of Head of Pharmacy  
3. Signature of Head of Pharmacy (if applicable)  
4. Signature of Head of Pharmacy (if applicable)

For Elite Technosys (PVT) Limited:  
1. Name: ELITE PHARMACY  
2. Address: 1, Ground Floor, Opp. PNB Bank, New East West Highway, Near East West Flyover, West End, Pune - 411 005, Tel: 9725 34834, 9627 04000

Date: \_\_\_\_\_

**ELITE PHARMACY**  
Office No. 1, Ground Floor, Opp. PNB Bank, New East West Highway, Near East West Flyover, West End, Pune - 411 005, Tel: 9725 34834, 9627 04000

Stamp: \_\_\_\_\_



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amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**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:29BJLPJ0100M129

Order Number:407-4203536-8777942  
Order Date:21.10.2016

**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

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA

Invoice Number :BLR7-149

Invoice Details :KA-BLR7-1438922175-2324  
Invoice 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

\*GST, Invoice and Bill of Supply are issued by the Seller. The Buyer is required to verify the details of the invoice and bill of supply before accepting them.

Customer service of Amazon India GST (India) is required to create a Business account and purchase on Amazon India. Amazon India Business is available only for business entities.

Please visit the GST portal for more information.

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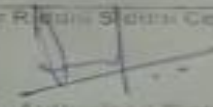
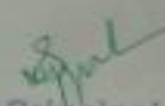
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RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road - Laxmipal Road, Mumbai - 400004 E-mail: sales@riddhisiddhicomputers@gmail.com	Invoice No:	13-Feb-12		
	0103			
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Delivery Note	None / Terms of Payment		
	Supplier's Ref:	Other Account No.:		
Buyer (if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Buyer's Order No.	Date: 12-Jan-2012		
	Despatch Document No.	Date: 12-Feb-12		
	Despatched through	Carriage		
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	2	15132.00	Unit	108720.00
Total	2 Units			108720.00
Amount Chargeable (in words) Rupees One Lac Eight Thousand Seven Hundred Ninety Two 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  Authorized Signatory		
 Principal Ideal Institute of Pharmacy Wada, Palghar				



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TAX INVOICE				
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road, Laxmigan 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 05-Apr-2017		
Buyer (if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatch Document	Dated 05-Apr-2017		
	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 E & D/E
(Amount Chargeable (in words)) Rupees Ninety Thousand Six Hundred 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  Authorized Signatory			
Principal Ideal Institute of Pharmacy Palghar				

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TAX INVOICE					
<b>RIDDHI SIDDIH COMPUTERS</b> 42, Sunshine Towers, Tribhuvan Road, Lamington Road, Mumbai - 400004 GSTIN/UIN 27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com		Invoice No 0611	Dated: 14/05/2023		
Consignee Ideal Institute of Technology AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303		Delivery Note	Mode / Terms of Payment		
Buyer (if other than 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		
		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%				%	19,147.00
SGST@9%				%	19,147.00
<b>Total</b>			<b>10Units</b>		<b>2,51,044.00</b>
(Amount Chargeable (in words) <b>Rupees Two Lac Fifty One Thousand Fourty Four Rs only</b>					<b>E. &amp; O.E</b>
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
 <b>Principal</b> Ideal Institute of Pharmacy Wada, Palghar					

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TAX INVOICE				
<b>RIDDHI SIDDHI COMPUTERS</b> 42, Sunshine Towers, Tribhuvan Road, Lamington Road, Mumbai - 400004 GSTIN/UIN 27AADFA126SH12R Email: sales@riddhisiddhicomputers@gmail.com	Invoice No 0613	Date 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		
Buyer (if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Despatch Document No.	Dated: 11/Mar/2019		
	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
		0	%	9450.00
		0	%	9453.00
<b>Total</b>		05 Units		1,23,900.00 E. & O.I.
(Amount Chargeable (in words) Rupees One Lac Twenty Three Thousand Nine Rs only				
Company PAN: AADFA126SH	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.				
 <b>Principal</b> Ideal Institute of Pharmacy Wada, Palghar				

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Contact: 9762354336 / 9607104000  
Email: info@elitetechnosys.com  
elitetechnosys@gmail.com  
Website: www.elitetechnosys.com

**Elite Technosys**  
Empowering Your Development Process

**INVOICE**

Invoice No.: 257, Inv. Dn 24\_188 Date: 29 Nov 2023

To:  
**IDEAL FOUNDATION**  
VIRAR, PUNE 401303  
Contact Person: +91-7887724249

Sl. No	Particulars of items	Qty	Rate	Amount
COMPUTER MATERIAL DETAILS				
1	DESKTOP COMPUTER SET	25	8089.71	2022427.50
				2022427.50
	Total Payable Amount INR			2022427.50

**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.

Elite Technosys HDPE Transaction Details  
1) Account Number: ELITE TECHNOSYS  
2) Account Number: 50000052561806  
3) PSC: HDFO000051  
4) Branch: VIRAR WEST

Pin No: 401303  
GSTIN No: 27BACPM5188L1ZF

**Elite Technosys & Elite Technosys**  
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  
Bhamburda Road, Palghar  
Tal - Palghar Maharashtra 421202

For ELITE TECHNOSYS

D.T.E. Code - 3487

MSBTE Code - 1847



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AFFILIATED TO MSBTE & APPROVED BY AICTE NEW DELHI DTE MAHARASHTRA

TAX INVOICE				
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road, Lamington Road, Mumbai - 400004 GSTIN/UIN: 27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@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.	Order Reference(s)		
	Buyer's Order No.	Dated 22/03/2020		
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%	%	18720.00
		SGST@9%	%	18720.00
	<b>Total</b>	10Units		2,45,440.00
Amount Chargeable (in words) pees 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		
  <b>Principal</b> Ideal Institute of Pharmacy Wada, Palghar				



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INVOICE				
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road, Larrington Road, Mumbai - 400004 GSTIN/UIN: 27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No	Date: 4/01/2023		
		9087		
Consignee Ideal Institute of Technology 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 Technology AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Buyer's Order No.	Date: 27/12/2020		
	Despatch Document No.	Date: 4/01/2023		
	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	02	26100.00	Unit	52200.00
		0	%	4596.00
		0	%	4596.00
	Total	02Units		61596.00
[Amount Chargeable (in words)] Rupees Sixty One Thousand Five Hundred Ninety Six 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



**D.T.E. Code - 3487**

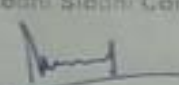
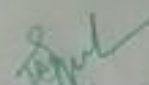

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TAX INVOICE					
RIDDHI SIDDHI COMPUTERS 42, Sunshine Towers, Tribhuvan Road, Lamington Road, Mumbai - 400004 GSTIN/UIN 27AADFA1265H1ZR Email: sales@riddhisiddhicomputers@gmail.com	Invoice No	Dated: 21-Jun-19			
		0550			
Consignee Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref	Order Reference No.			
Buyer (if other than consignee) Ideal Institute of Pharmacy AT POST - POSHERI, TAL - WADA DIST - PALGHAR, MAHARASHTRA 421303	Buyer's Order No	Dated: 25-May-2019			
	Despatch Document	Date: 21-Jun-2019			
	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%	5940.00
				SGST@9%	5940.00
	<b>Total</b>	<b>03 Units</b>		<b>77,940.00</b>	
(Amount Chargeable (in words))				<b>E . I . O . E</b>	
<b>Rupees Seventy Seven Thousand Eight Hundred Eighty Rs only</b>					
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			
 <b>Principal</b> Ideal Institute of Pharmacy Wada, Palghar					

D.T.E. Code - 3487

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Contact: 9762854336 / 9607120400  
Email: info@elitetechnosys.com  
elitetechnosys@gmail.com  
Website: www.elitetechnosys.com

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Invoice No. ET/01/24/01/001 Invoice Date: 24/01/2024

Bill To: Elite Technosys  
Mumbai, Maharashtra  
Company Name: Elite Technosys

Sl. No.	Description of items	Qty	Rate	Amount
1	COMPUTER MASTER KEY (2000)	10	1000.00	10000.00
Total Payable Amount INR				10000.00

Terms and Conditions:  
1) Delivery Period: 2 Week  
2) Payment terms: TDS to be taken against purchase order  
3) Return policy: Delivery to be accepted by customer  
4) Once goods are sent, we do not return back

Elite Technosys (PVT) Limited  
Corporate Office: Elite Technosys  
B-102, Sector: 10, Gurgaon, Haryana  
GATEWAY TO KNOWLEDGE  
Gurgaon - 122001

Elite Technosys (PVT) Limited  
Office No. 5, Govind Heights, Opp. PNB Bank, Near East Ward Flyover, Vihar (DEL), Pin - 400 305, Tel - Vihar, Dist. - Palghar

Signature: [Signature]  
Head of Sales & Marketing  
Palghar, Maharashtra - 421001