

**NAAC CRITERIA 04: Infrastructures and learning resources**

**DOCUMENT CODE: 4.1.1**

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# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

## VJ INSTRUMENTS

166/2, DEODA SADAN,  
NEHARU CHAWK, MAIN ROAD,  
KARANJA(LAD), 444105  
DIST: WASHIM  
TEL: +91 7256 224220  
Fax: +91 7256 222985  
GSTIN/UIN: 27AAPFM5292D1ZZ  
State Name: Maharashtra, Code: 27  
E-Mail: jinan@vjinstruments.com  
Buyer

### The Principal,

MET's Institute of Pharmacy  
Bhujbal Knowledge City,  
Adgaon, Nashik-422003  
Maharashtra  
State Name: Maharashtra, Code: 27

Invoice No. **3**  
Dated **18-Apr-2022**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Video Tracking Software With Camera for Video Tracking Software	9019	1 Pcs	1,43,600.00	Pcs		1,43,600.00
2	Morris Water Maze (Mouse/Rat)	9019	1 Pcs	45,650.00	Pcs		45,650.00
3	Elevated Plus Maze(EPM) For Rat MS	9019	1 nos	20,750.00	nos		20,750.00
							2,10,000.00
							12,600.00
							12,600.00
<b>Total</b>							<b>₹ 2,35,200.00</b>

CGST Output  
SGST Output

Amount Chargeable (in words)

**Indian Rupees Two Lakh Thirty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9019	2,10,000.00	6%	12,600.00	6%	12,600.00	25,200.00
<b>Total</b>	<b>2,10,000.00</b>		<b>12,600.00</b>		<b>12,600.00</b>	<b>25,200.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Only**

Company's VAT TIN : 27170675702 V  
Company's CST No. : 27170675702 C  
Company's PAN : AAPFM5292D

Declaration  
I/WE HEARBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THE TAX INVOICE IS MADE BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURNS AND DUE TAX, IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

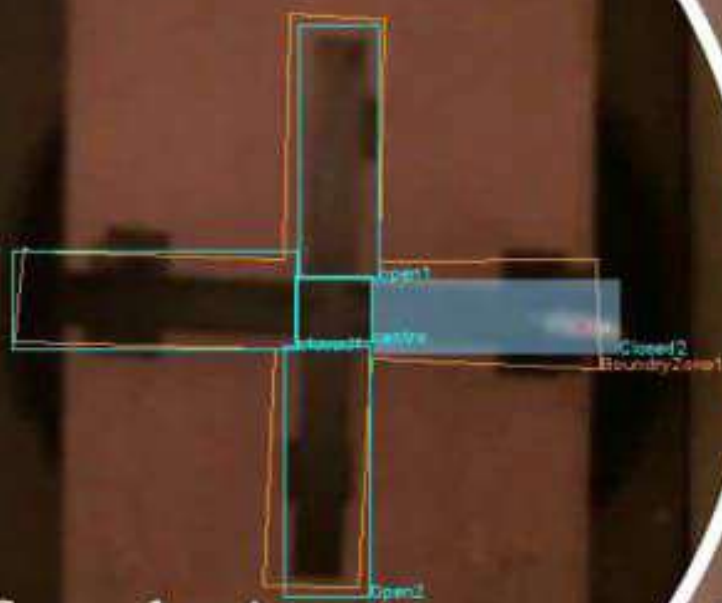
### Company's Bank Details

Bank Name : State Bank of India  
A/c No. : 31326808418  
Branch & IFS Code : Karanja-Lad & SBIN0000404

for VJ INSTRUMENTS  
Authorised Signatory

SUBJECT TO SUBJECTED TO KARANJA-LAD JUSTIFICATION JURISDICTION

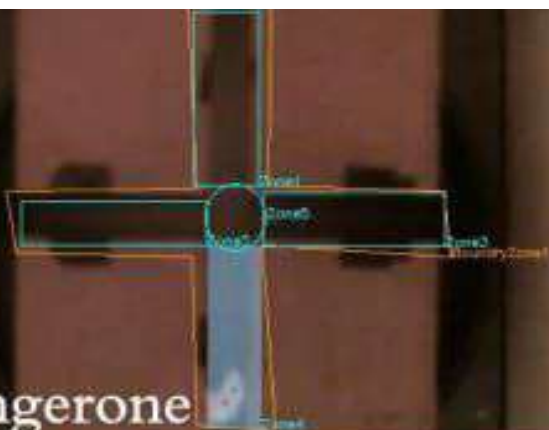
ne:0a [0a (147.22px)]



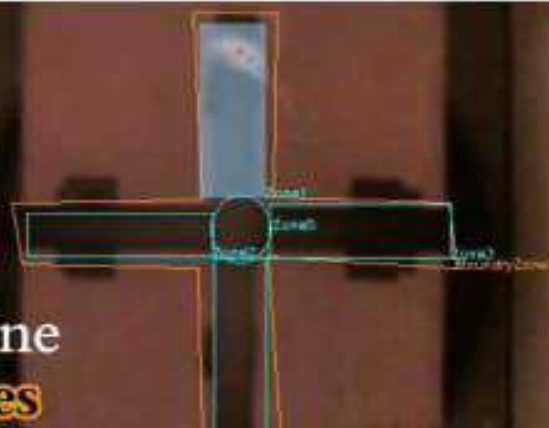
Scopolamine

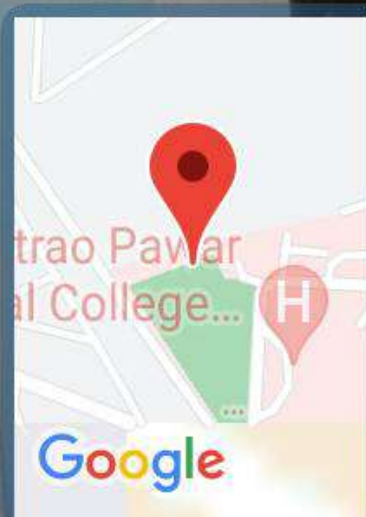
**Higher dose drug treatment increases**

Zingerone



Gramine





Nashik India

2VP2+VGX, Hindustan Nagar,  
Vasantdanagar, Adgaon,  
Nashik, Maharashtra 422207, India

Lat: 20.0370814

Lng: 73.8509116

17-02-2023



28 °C

225° SW

48µT

3.83 ms

15.0

1017.0 hpa

0m

1900m



**Tax Invoice**

(ORIGINAL FOR BUYER USE ONLY)

**SNOW COOL ENTERPRISES(YR20-21)**

1, Aarti Row House, Vrindavan Colony  
Vaidya Nagar, Near ISKON Mandir,  
Nashik Pune Road, Nashik-422011  
Phone -(0253)2411117, 9823117414  
GST NO - 27ABAPH6895D1ZL  
State Name - Maharashtra, Code - 27  
E-Mail - santosh.halkare@gmail.com

Buyer  
**Met's Institut of Pharmacy**  
Bhujbal Knowledge City  
Adgaon Nashik  
GSTIN/UIN : 27AAATM0985G1ZH  
State Name : Maharashtra, Code : 27

Invoice No <b>S0183</b>	Dated <b>15-Mar-2022</b>
Delivery Note <b>1136</b>	Mode/Terms of Payment
Supplier's Ref <b>S0183</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>4-Mar-2022</b>
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Double Door Refrigerator</b> Make - LG Capacity - 260 Ltr		1.00 Nos	21,800.00	Nos	21,800.00
		CGST				1,962.00
		SGST				1,962.00
<b>Total</b>						<b>₹ 25,724.00</b>

*HS: [Signature]*  
*All is verify by me*  
*(Shankar)*  
*(U.S. Gaikwad)*

Amount Chargeable (in words)

**INR Twenty Five Thousand Seven Hundred Twenty Four Only**

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	21,800.00	9%	1,962.00	9%	1,962.00	3,924.00	
<b>Total</b>	<b>21,800.00</b>		<b>1,962.00</b>		<b>1,962.00</b>	<b>3,924.00</b>	

Tax Amount (in words)

**INR Three Thousand Nine Hundred Twenty Four Only**

*Recd [Signature]*  
*15/03/2022*

Company's PAN : **ABAPH6895D**

Declaration

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

for SNOW COOL ENTERPRISES(YR20-21)



Authorized Signatory

This is a Computer Generated Invoice

# DSA ENTERPRISES

FLAT NO- 5,SHRI SHILP APARTMENT RADHA SONA NAGAR KHUTWAD NAGAR KAMATWADE SHIWAR NASHIK-422010

MOBILE NO:09850858337, 09762174111, EMAIL: dsae123@rediffmail.com, sharadahire123@rediffmail.com

DEALING IN: LABORATORY, R&D, BULK CHEMICALS, LABORATORY GLASSWARE, LABWARE,  
FILTER PAPER, INSTRUMENTS

To,  
**MET INSTITUTE OF PHARMACY**  
BHUIJBHAL KNOWLEGE CITY  
ADGAON NASHIK  
422003  
NASHIK  
Ph : 02532303515 , 9881100099  
GSTIN No:

## TAX INVOICE

Invoice No : 102  
Invoice Date : 09/12/2021  
DC No : 104  
DC Date : 09/12/21  
PO No : IOP/DPH/2020-21/  
PO Date : 23/11/21

Sr No	Description of goods	HSN Code	PKG	Qty	Rate	Disc.%	GST %	Make	Basic Amount
1	LABORATORY ELECTRONIC BALANCE 600GM CAP.ACCU 0.01GM WITH BATTERY BACKUP AND WINDSHIELD PGB-600	9016	NOS	1	4802.00	0.00	18	WENSAR	4802.00
2	DIGITAL PHOTO COLORIMETER	9027	NOS	1	5145.00	0.00	18	ADVANCE LAB	5145.00
3	HAEMOSTATIC ARTERY FORCEP 6 NCH	9027	NOS	10	88.00	0.00	18	LABWARE	880.00
4	LABORATORY ELECTRONIC BALANCE 600GM CAP.ACCU 0.01GM WITH BATTERY BACKUP AND WINDSHIELD PGB-600	9016	NOS	1	4802.00	0.00	18	WENSAR	4802.00
5	STUDENT COMPOUND MICROSCOPE FIX CONDENSER WITH EYE PIECES AND OBJECTIVE	9011	NOS	20	1675.00	0.00	18	ARYA	33500.00
6	SUPOSITORY MOULD 2 GM 6 HOLE	9027	NOS	4	495.00	0.00	18	OTHER	1980.00
7	LIPSTICK MOULD SS 4 HOLE	9027	NOS	1	415.00	0.00	18	OTHER	415.00
8	LIPSTICK MOULD SS 6 HOLE	9027	NOS	4	808.00	0.00	18	OTHER	3232.00
9	MUFFLE FURNACE (1130c) WITH DIGITAL TEM CONTROLLED SIZE-9x4x4 INCH	85141000	NOS	1	17640.00	0.00	18	BTI	17640.00
10	TOTAL HARDNESS TEST KIT (250 TEST) AQUA SOLO	9027	KIT	5	833.00	0.00	18	OTHER	4165.00

**GSTIN NO: 27AJKPA0502G1ZV**

Sub Total Amount	Tax Rate	CGST	SGST	IGST
76561.00	18.00%	6890.49	6890.49	

Sub Total :	76561.00
Less Discount :	0.00
Net Amount :	76561.00
Total Tax :	13780.98
<b>TOTAL :</b>	<b>90342.00</b>

In words : Ninety Thousand Three Hundred Fourty Two Only.

I/We declare that this Invoice shows the actual price of the Goods/Service descibed and that all particulars are true and correct

NOT FOR MEDICIANAL USE  
ONLY FOR LABORATORY USE

Bank Name: Central Bank Of India  
A/C No: 03646598378  
Branch: Ambad, Nashik  
IFSC Code: CBIN0283785



For DSA ENTERPRISES

*Ahish*