



VISWAMBHARA EDUCATIONAL SOCIETY

VAAGDEVI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)
Ramnagar Dist. Hanumakonda- 506001, (T.S)

**Number of computers available for
student's usage during the latest
completed academic year**



VISWAMBHARA EDUCATIONAL SOCIETY
VAAGDEVI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi & affiliated to Kakatiya University, Warangal, T.S)
Ramnagar Dist. Hanumakonda- 506001, (T.S)

S. No.	Academic Year	No. of Students	Total no. of computers	No. of computers purchased in respective academic year	Student-Computer ratio	Invoice number for bills
1.	2017-18	528	162	20	1:3	PS/17-18/085
2.	2018-19	475	177	15	1:3	PS/18-19/026
3.	2019-20	479	187	10	1:3	PS/19-20/049
4.	2020-21	521	190	03	1:3	PS/20-21/339
5.	2021-22	579	204	14	1:3	PS/21-22/480

TAX INVOICE

PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com	Invoice No. PS/17-18/085	Dated 25-Nov-17	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Acer Veriton I3 Desktop	8741	20 NOS	29,983.80	25,410.00	NOS	5,08,200.00
	CGST						45,738.00
	SGST						45,738.00
Total			20 NOS				₹ 5,99,676.00

Amount Chargeable (in words) **INR Five Lakh Ninety Nine Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8741	5,08,200.00	9%	45,738.00	9%	45,738.00	91,476.00
Total	5,08,200.00		45,738.00		45,738.00	91,476.00

Tax Amount (in words) : **INR Ninety One Thousand Four Hundred Seventy Six Only**

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

for PLANET SOLUTIONS

 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION
 This is a Computer Generated Invoice



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001

TAX INVOICE

PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com	Invoice No.	Dated
	PS/18-19/026	8-May-18
Consignee (Ship to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hp Desktop 570-P042in INTEL CORE I3/8GB/1TB KEYBOARD/MOUSE/19.5 LED MONITOR	8471	15 NOS	49,000.00	41,525.42	NOS	6,22,881.30
	CGST						56,059.32
	SGST						56,059.32
	ROUND OFF						0.06
	Total		15 NOS				₹ 7,35,000.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,22,881.30	9%	56,059.32	9%	56,059.32	1,12,118.64
Total	6,22,881.30		56,059.32		56,059.32	1,12,118.64

Tax Amount (in words) : **INR One Lakh Twelve Thousand One Hundred Eighteen and Sixty Four paise Only**

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

for **PLANET SOLUTIONS**

 Authorized Signatory

SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice



Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-501001

TAX INVOICE

PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com	Invoice No.	Dated
	PS/19-20/049	10-Jun-19
Consignee (Ship to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ACER DESKTOP I3/4GB/1TB HP 15-DC0084TX S/N:5CB84354YJ	8471	10 NOS	35,000.00	29,661.02 NOS	2,96,610.20
	CGST					26,694.92
	SGST					26,694.92
	Less : ROUND OFF					(-).04
Total			10 NOS			₹ 3,50,000.00

Amount Chargeable (in words) **INR Three Lakh Fifty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,96,610.20	9%	26,694.92	9%	26,694.92	53,389.84
Total	2,96,610.20		26,694.92		26,694.92	53,389.84


Tax Amount (in words) : **INR Fifty Three Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

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


 for **PLANET SOLUTIONS**
 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION
 This is a Computer Generated Invoice




Principal
 Vaagdevi College of Pharmacy
 Hanamkonda, Warangal

TAX INVOICE

PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com Consignee (Ship to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36 Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY WARANGAL State Name : Telangana, Code : 36	Invoice No. PS/20-21/339 Dated 20-Oct-20 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
--	--


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	ACER DESKTOP I3/4GB/1TB	8471	3 NOS	38,000.00	32,203.39	NOS
	CGST					8,694.92
	SGST					8,694.92
	ROUND OFF					(-)0.01
	Less :					
	Total		3 NOS			₹ 1,14,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fourteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	96,610.17	9%	8,694.92	9%	8,694.92	17,389.84
Total	96,610.17		8,694.92		8,694.92	17,389.84

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

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

for **PLANET SOLUTIONS**

 Authorised Signatory

SUBJECT TO WARANGAL JURISDICTION
 This is a Computer Generated Invoice



Principal
 Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001

TAX INVOICE

PLANET SOLUTIONS #2-2-400 MAIN ROAD KISHANPURA HANAMKONDA WARANGAL MOB:8686522233 GSTIN/UIN: 36AAKPE9014C1Z2 State Name : Telangana, Code : 36 E-Mail : aishplanet@gmail.com Consignee (Ship to) VAAGDEVI COLLEGE OF PHARMACY KISHANPURA,HANAMKONDA WARANGAL State Name : Telangana, Code : 36	Invoice No. PS/21-22/480	Dated 4-Nov-21
	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		
Buyer (Bill to) VAAGDEVI COLLEGE OF PHARMACY KISHANPURA,HANAMKONDA WARANGAL State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACER CORE I5 DESKTOPS INTEL CORE I5/8GB/1TB/19.5 LED	8471	14 NOS	39,000.00	33,050.85	NOS	4,62,711.90
							41,644.07
							41,644.07
	Less :						(-)0.04
							CGST
							SGST
							ROUND OFF
	Total		14 NOS				₹ 5,46,000.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Forty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,62,711.90	9%	41,644.07	9%	41,644.07	83,288.14
Total	4,62,711.90		41,644.07		41,644.07	83,288.14

Tax Amount (in words) : **INR Eighty Three Thousand Two Hundred Eighty Eight and Fourteen paise Only**

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


for PLANET SOLUTIONS



SUBJECT TO WARANGAL JURISDICTION

This is a Computer Generated Invoice




Principal
Vaagdevi College of Pharmacy
 Hanamkonda, Warangal-506 001