

TAX INVOICE

(Original for Recipient)

 <b>BANSAL SCIENTIFIC EQUIPMENTS 2023-24</b> G-22 MIDC Ind. Area Chikalhana, Near I C L, Aurangabad Ph. No. 0240-2489337, 6620337, 6621837, Email: bansalse@gmail.com GSTIN: 27ABOPB6959L1ZZ	Invoice No: <b>G3305</b>	Dated: <b>27-Mar-2024</b>
	Delivery Note:	Mode/Terms Of Payment: <b>within 1 days</b>
	Department:	Other Ref:

Buyer <b>Cash In Hand</b> Shreeyas insti. of Pharmaceutical Educational Res., Aurangabad Aurangabad, 431005 GSTIN: 27pending, PAN:-	Buyer Order NO: <b>tel</b>	Dated: <b>27-Mar-2024</b>
	Dispatch Document No:	Dated:
	Dispatch Through:	Destination:
	Vendor Code: <b>0</b>	POS: <b>Maharashtra:27</b>
	Terms of Delivery:	

Sr No.	Description of Goods.	Part No.	HSN	Quantity	Rate / Unit	Disc %	Amount
1	Infusion Cell 20 ml with Clamp	GR8	7017	1 No	3,400.00	0.00	3,400.00
							3,400.00
							306.00
							306.00

**Certified that items as Mentic on this Bill have Been Correctly received asper specifications Quality and Quantiti**

STORE / DEPARTMENT: Pharmacy College  
 Receipt No.: 679 Date: 27/03/24  
 Name: Yojesh Lealkwad  
 Inspected by: S.P. Katore  
 Signed by: S.P. Katore

*100% Advance paid*

*1. For SHIPER.  
2. For accounting only*

*01/04/24*

Amount Chargeable (in words) <b>Rupees Four Thousand Twelve only</b>	Company's Bank Details Bank Name: <b>ICICI Bank</b> A/c No: <b>110505004314</b> Branch: <b>CIDCO Branch, Town Center CIDCO, Abad</b> IFSC Code: <b>ICIC0001105</b>	Total INR <b>4,012.00</b>
Tax Amount (in words) <b>Rupees Six Hundred Twelve only (612.00)</b>		E. & O.E

HSN/SAC	Taxable Value	CGST		SGST		Cess	
		Rate	Amount	Rate	Amount	Rate	Amount
7017	3,400.00	9.00	306.00	9.00	306.00	0.00	0.00

*Received*  
*S.P. Katore*

Declaration:  
 PAN: ABOPB6959L. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **BANSAL SCIENTIFIC EQUIPMENTS 2023-24**  
**Bansal Scientific Equipments**  
 G-22, MIDC Chikalhana  
 Aurangabad  
 Ph. No. 9225996143/2489337

SUBJECT TO AURANGABAD JURISDICTION





# Shreeyash Pratishthan

College of Engineering / MBA / Polytechnic /  
D. Pharmacy / B. Pharmacy / Arts, Commerce & Science.

Date: 16/04/2022

Ref: SYP/SO/TE/WO/2022/0285

## WORK ORDER

To,  
Bansal Scientific Equipments  
G-22, MIDC, Chikalthana,  
Aurangabad - 431210  
Ph: 0240-2489337 / 9075089337  
Email: bansal.sc@gmail.com  
PAN: ABOPB6959L

Sub: Work Order for Preparation & supply of Jacketed Diffusion Cell for M.Pharmacy  
Ref: Your Quotation dated 29.03.2022, & personal discussion with Prof. Milind Kamble

Dear Sir,

With reference to above, we herewith confirm the work order for below specified work as under.

Sr. No.	Description	Unit	Qty	Rate	Amount
01	Jacketed Diffusion Cell 20 ml. Item Code: GR8 Make: BSG	Nos.	01	3400	3400
	GST @ 18%				612
	Total Amount Inclusive all				4012

### Terms & Conditions:

Payment: Immediately after work completion & approval of Pharmacy  
Tax: As mentioned above  
TDS: Applicable TDS may be deducted as per rules  
Installation: Inclusive in above rates  
Billing to: Shreeyash Institute of Pharmaceutical Education & Research, Aurangabad

*Where are we using (P.T.O)  
this cell?*

Principal

Director

CEO  
12/04/22

Chairman

Address: Shreeyash Technical Campus, Gut No.258 (P), Near SRPF Camp, Satara Parisar,  
Beed by Pass, Aurangabad - 431010. Ph: 0240 - 6608761 / 777 [www.syp.ac.in](http://www.syp.ac.in) PAN: AAHTS4861L