## **Invoice**

# CROWN TECHNOLOGIES

D.No-133-17-3967, Flat No 101, GKR Towers , M.G.Inner ring road , Reddipalem, Guntur, Andhra Pradesh - 522509. Ph No - 9000121219

GSTIN NO: 37AAMFC0197Q1ZQ

PAN NO : AAMFC0197Q

Invoice To

Nimra College of Pharmacy,

Nimranagar,

Ibrahimpatnam, Vijayawada

Andhra Pradesh- 521456

GST No: Nill

Ship from

Crown Technologies goodown,

Amaravathi road, Gorantla,

Guntur, AP.

GST: 37AAMFC0197Q1ZQ

Invoice Date: 27.09.23

Invoice No: 298/23-24

No	Item Name	HSN / SAC CODE	Rate	Quantity	GST Rate	Tax Amount	Total Amount					
IAO	75 INCH CROWNTOUCH IFPD	84714900	106000	1	18%	19080	125080					
	HEAVY DUTY MOVABLE STAND	83024900	13500	1	18%	2430	15930					
	GST 18% - Total taxable amount		119500		18%	21510						
					*							
	GST Break up	9.0%	18%	Total		Total	141010.00					
	IGST	0.00	0.00	0.00		Round off	10.00					
	CGST	10755.00	0.00	10755.00								
	SGST	10755.00	0.00	10755.00		Grand Total	141,000.00					
	Total GST	21510.00	0.00	21510.00								

Amount in words: One Lakh Forty One Thousand Rupees Only

## Terms & Conditions:

- Goods sold once can not be taken back or exchange.
- 2.No warranty for burns and physical damages.
- 3. Warranty covers from local service centers only.
- 4.Payment: 100% against bill unless otherwise mentioned.

5.Intrest @24% will be charged on overdue payment.

6.All disputes subjected to Guntur Jurisdiction only.

For Crown Technologies

6 Smar Pt

**Authorised Signatory** 

# Tax Invoice

N: Sri Ramana Solvex Private Limited,

Arom Address: Door No. 6-148, Vedurupavuluru Villogu, Mustabada Gram Panchayat, Gannavaram Mandal, Krishna District, djuyawada, Andhra Pradesh, Vijuyawada, ANDHRA PRADESH, India - 521107, IN-AP

GSTIN - 37AAHCS7535A1ZE



Invoice Number # FA086W240015977

Order ID: 0D429044311019180100

Order Date: 01-09-2023

Invoice Date: 02-09-2023

PAN: AAHCS7535A

Bill To

PRINCIPAL NIMRA COLLEGE OF

**PHARMACY** 

Jupudi, ibrahimpatnam mandal. krishna district, Killa Road.

vijayawada 521456 Andhra Pradesh

Phone: XXXXXXXXXX

Ship To PRINCIPAL NIMRA COLLEGE OF **PHARMACY** 

Jupudi, Ibrahimpatnam mandal . krishna district, Killa Road.

vijayawada 521456 Andhra Pradesh

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

otal Items: 1 Product	Title	Qty	Gross Amount ₹	Discounts /Coupons	Taxable Value ₹	CGST₹	SGST /UTGST ₹	Total ₹
Projectors PROGAD7AHYPBJWVZ PSN/SAC: 85286100	ZEBRONICS ZEB- PIXAPLAY 15 (3400 lm / 1 Speaker / Remote Controller) Projector Warranty: One year carry into service center 1. [IMEI/Serial No: 8904363806182] CGST: 14.0 %	1	16995.00	0.00	13277.34	1858.83	1858.83	16995.00
	SGST/UTGST: 14.0 % Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
*	Total	1	17035.00	-40.00	13277.34	1858.83	1858.83	16995.00

**Grand Total** 

₹ 16995.00

Sri Ramana Solvex Private Limited

PRINCIPAL

NIMRA COLLEGE OF PHARMACY

JUPUDI, Ibrahimpatnam

VIJAYAWADA - 521 456

**Authorized Signatory** 

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

. Regd. office: Sri Ramana Soivex Private Limited , L-3764, 6TH Sector, HSR Layout., Bangaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

page 1 of 1 E. & O.E.

## Tax Invoice

By: Sri Ramana Solvex Private Limited,

Mp-from Address: Door No. 6-148, Vedurupavuluru Villoge, Mustabada Gram Panchayat, Gannavaram Mandal, Krishna District,

. Vijayawuda, Andhra Pradesh, Vijayawada, ANDHRA PRADESH, India - 521107, IN-AP

GSTIN - 37AAHCS7535A1ZE



Invoice Number # FA086W240015589

Order ID: OD429015898071142100

Order Date: 29-08-2023

Invoice Date: 29-08-2023

PAN: AAHCS7535A

Bill To

PRINCIPAL NIMRA COLLEGE OF

**PHARMACY** 

Jupudi, ibrahimpatnam mandal .

krishna district, Killa Road.

vijayawada 521456 Andhra Pradesh

Phone: xxxxxxxxxxx

Ship To

PRINCIPAL NIMRA COLLEGE OF

**PHARMACY** 

Jupudi, ibrahimpatnam mandal .

krishna district, Killa Road.

vijayawada 521456 Andhra Pradesh

Phone: xxxxxxxxxx

\*Keep this invoice and manufacturer box for warranty purposes.

otal items: 1

:>roduct	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	CGST₹	SGST /UTGST ₹	Total ₹
Projectors PROGAD8ZFFYNZYEH HSN/SAC: 85286100	ZEBRONICS ZEB- PIXAPLAY 16 with Android 9.0,Full HD 1080p,Dual band WiFi/BT v5.1 & E- Focus (4000 Im / 1 Speaker / Remote Controller) 8GB Internal Storage Projector Warranty: One year carry into service center 1. [IMEI/Serial No: ZCC03IT01065] CGST: 14.0 % SGST/UTGST: 14.0 %	1	22499.00	-1250.00	16600.78	2324.11	2324.11	21249.0
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00	0.00
:	Total	1	22539.00	-1290.00	16600.78	2324.11	2324.11	21249.0

**Grand Total** 

₹21249.0

Srl Ramana Solvex Private Limite

**Authorized Signatory** 

PRINCIPAL
NIMRA COLLEGE OF PHARMACY
JUPUDI, Ibrahimpainam

Thank You!

Returns Policy: At Flipkart we try to deliver perfectly each and a very time. But in the off-chance that you need to return the tem, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

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Regd. office: Sri Ramana Solvex Private Limited , L-376A, 6TH Sector, HSR Layout, Bungaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Contact Flipkart: 044 - 66904500 | www.flipkart.com/helpcentre



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

Sold By :

Appario Retail Private Ltd Khasra numbers:444(P),445(P),459(P), 460,461,462,463,464, 465,466,467,468,469,470,471,472,473,474... 75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P) Village -Bhaukapur, Lucknow, Uttar Pradesh, 226401 IN

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Order Number: 405-2325285-5165938

Order Date: 02.09.2023

Billing Address:

PRINCIPAL NIMRA COLLEGE OF PHARMACY NIMRA COLLEGE OF PHARMACY NIMRA NAGAR JUPUDI, IBARHIMPATNAM IBRAHIMPATNAM, ANDHRA PRADESH, 521456

State/UT Code: 37

Shipping Address:

PRINCIPAL NIMRA COLLEGE OF PHARMACY PRINCIPAL NIMRA COLLEGE OF PHARMACY NIMRA COLLEGE OF PHARMACY NIMRA NAGAR JUPUDI, IBARHIMPATNAM IBRAHIMPATNAM, ANDHRA PRADESH, 521456

State/UT Code: 37

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Invoice Number: LKO1-1705255 Invoice Details: UP-LKO1-1034-2324

Invoice Date: 02.09.2023

	Unit Price	Discount	Oty	Net Amount		Tax I	Printer Company of the Company of th	Total Amount
ZEBRONICS Newly Launched PIXAPLAY 28 1080P FHD, 508 cm Screen, Dolby Audio, Smart Projector, 5000 Lumens, HDMI (ARC), Miracast, Dual Band, 30,000 Hour lamp Life, Netflix, Amazon Prime, YouTube   B0CDL5SVWX (B0CDL5SVWX)	₹22,033.05	₹0.00	1					₹25,999.00
Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:							k3.965.95	<b>₹25,999.00</b>

Amount in Words:

Twenty-five Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XmcQOWZZA745d9pBOlk Date & Time: 02/09/2023, 17:32:26 Invoice Value: Mode of Payment: Credit 25,999.00 Card

NIMRA COLLEGE OF PHARMACY

\*ASSEL-Amazon Solice Schuces Pvt. Ltd., ARIPL-41, Fall Recoll (Alle Pvt. Ltd.) Sulfilment contor is co located) Costumers desired of availing input OST credit are requested to meable a Sugmost appropriate and purchase on America. Individualness from Business eligible offers Please note that this invoice is not a demand for payment