

Original For Recipient

Tax Invoice

INVITROGEN BIOSERVICES INDIA PVT. LTD.

C/O DHL Supply Chain India Pvt Ltd
Sy.No.75-79,83-85,101/2-6,104/2 Malur Rd
Karibeeranahosahalli Jadigenahalli,
Hoskote Taluka,
562114 BENGALURU RURAL
Karnataka INDIA

GSTIN/UIN No.: 29AABCI3134K1ZJ

PAN : AABCI3134K

Invoice Number	PO #	Page
89011741	0804/23-24	1 / 3
Create Date	Contract Number#	Payment Terms
22.12.2023	40449568	Payment in advance
Inco 1	Inco 2	Shipping method

Bill To: 1736614
Company
JAYPEE UNIVERSITY OF INFORMATION
TECHNOLOGY
PO WAKNAGHAT, TEH. KANDAGHAT
DISTT SOLAN-173234
Himachal Pradesh India

Ship/Service To: 1736614
Company
JAYPEE UNIVERSITY OF INFORMATION
TECHNOLOGY
PO WAKNAGHAT, TEH. KANDAGHAT
DISTT SOLAN-173234
Himachal Pradesh India

GSTIN /UIN No: UNREGISTERED
Place of Supply: Himachal Pradesh

GSTIN /UIN No: UNREGISTERED

PO NO : 0804/23-24
PO DATE : 11.12.2023

Payment Due Date: 22.12.2023
For inquiries on invoice
Name: Neelam Khanna
Tel: 18 00 22 22 30
Email: Neelam.Khanna@thermofisher.com

Item	Material No.	Description	Qty	Unit Price	Total Value
1	AB_ASPPM	AB ASSURANCE 1PM	1 EA	85,000.00	85,000.00 INR

HSN / SAC code: 998719
Model No: VERITI Sr No: 2990225547

Taxable value	85,000.00	INR
Integrated GST @ 18.00 %	15,300.00	INR
Subtotal	85,000.00	INR
Total Taxable value	85,000.00	INR
Total IGST	15,300.00	INR
Total	100,300.00	INR

RUPEES ONE LAKH THREE HUNDRED ONLY

CONTRACT PERIOD: 01.12.2023-31.05.2024

BILLING PERIOD: 01.12.2023-31.05.2024

Handwritten signature and date: 22/12/23

Handwritten: G.R.V.No: 642 / 22-12-23

Serial No. 03
Vehicle No. B7 Hamel
Material. Stone
Time 1520 Date 22/12/23
Check by Security Waknaghal



Original For Recipient

Tax Invoice

THERMO FISHER SCIENTIFIC INDIA PVT. LTD.

Invoice Number	PO #	Page
9240542080	0743/23-24	1 / 3
Invoice Date	Sales Order#	Payment Terms
22.12.2023	72220761	Payment in advance
Inco 1	Inco 2	Shipping method
NOT APPLICABLE		

TOLL (INDIA) LOGISTICS PVT. LTD.
 Mayashree Logistics Centre
 Kuxa-Borivali Village, Mumbai-Nashik H/W
 Survey No.: 38/4, 40/1, 40/2 p, 45/A, 40/2 p,
 421302 TAL. BHIWANDI-DIST. THANE
 Maharashtra INDIA
 LUT No.: AD2703230207856 Exp.Dt 31/03/2024
 GSTIN/UIN No.: 27AABCT3207A1ZZ

Contact Person: MR Ismail Siddiqui,
 Contact Number: 7018513851

TAN : MUMT08958F PAN : AABCT3207A

Bill To: 1139938
 JAYPEE UNIVERSITY OF INFORMATION TECHNO
 "KANDAGHAT,"
 WAKNAGHAL, DUMEHAR BANI,
 173234 SOLAN
 Himachal Pradesh India

Ship/Service To: 1139938
 JAYPEE UNIVERSITY OF INFORMATION TECHNO
 "KANDAGHAT,"
 WAKNAGHAL, DUMEHAR BANI,
 173234 SOLAN
 Himachal Pradesh India

GSTIN /UIN No:

Place of Supply: Himachal Pradesh

Payment Due Date: 22.12.2023
For inquiries on invoice
Name: Pallavi Pawar
Tel: 18 00 22 22 30
Email: pallavi.pawar@thermofisher.com

Item	Material No.	Description	Qty	Unit Price	Total Value
10	701-IN-BD-MOL	OneTime Service Charges NANODROP 2000C	1 EA	35,000.00	35,000.00 INR

Serial No | Description:
 B746 | NANODROP 2000C SPECTROPHOTOMETER IND

HSN / SAC code: 998719

Taxable value 35,000.00 INR
 Integrated GST @ 18.00 % 6,300.00 INR

Subtotal 35,000.00 INR
 Total Taxable value 35,000.00 INR
 Total IGST 6,300.00 INR
 Total 41,300.00 INR

RUPEES FORTY ONE THOUSAND THREE HUNDRED ONLY

Consignee Details

Contact Person Ismail Siddiqui
 Contact Number 7018513851

Ismail



[Handwritten signature]

[Handwritten signature]
 12/12/23

GST No. 03AQLPT7738D1ZL

TAX INVOICE

Ph.: 98788 12342

AMIT

House No. 231, Badal Colony, Zirakpur, SAS Nagar Mohali, Punjab - 140603
M.: 98788 12342 | maverickt018@gmail.com

PN 2310/57

M/s. Jayee University of Information
Solani (H.P.)

Invoice No. 098

Dated 01/10/2023

State Code:

Sr. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	
					Rs.	P.
1.	Zero B. UV Grande 4L	842121	01		6356	
2.						
3.						
4.						
5.	Serial No. 01					
6.	Vehicle No. HR-13-4532					
7.	Material Store Items					
8.	Time 2 hrs Date 02/10/23					
9.						
10.						
11.						
12.						

Bank Detail:
Bank Name: Canara Bank, Zirakpur
Account No.: 3510201000341
IFSC: CNRB0003510

Sub Total	6356
CGST@	
SGST@	
IGST@ 18%	1144
Total Amount	7500.00
Reverse Charges	

Remarks.....
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Terms & Conditions
1. All disputes are subject to Mohali Jurisdiction only
2. Interest @ 24% will be charged if the payment of the bill is not made on due date.
3. Under any circumstances, Goods once sold will not be taken back.
4. F.O.R Destination
E.&O.E.
Spl In: Water Testing, Water Softners, Pressure Pump, RO Water Filters, Sales & Services, AMC

For AMIT
Finance Officer
Authorised Signatory

Customer's Signature



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)
P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA
Tel : 01792-239254
Fax : 01792-245362

PURCHASE ORDER

In all invoices/correspondance please quote :	Indent No. CIVILENG/TIEDC/CP-03/2288
PO. No. 0544/23-24, Dt. 13.09.2023	Indent Date : 12.09.2023
Ref. Order No. 0241/23-24, Dt. 21.06.2023	Department : Civil Eng.
Vendor Name : M/S. Amit	Indentor : Dr. Ashis Kumar (EC.)
Address : House 231, Badal Colony, Zirakpur, Mohali, Punjab, SAS Nagar.	Project : TIEDC (031513)
	Delivery : Wthin 8 Days
	Delivered at : Chandigarh Location.

GSTIN : 03AQLPT77381ZL

Contact Person : Mr. Amit Tiwari

E-mail : maverickt.018@gmail.com

Contact No. : +91-7837155229

Please arrange to supply us the following materials for JUIT Waknaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Water Purifier (ZERO B) UV GRANDE 4L	No	1	7500.00	7500.00
Total :					7500.00
Sub Total					7500.00
GST @ 18%					Inclusive
Grand Total					7500.00

Terms and Conditions : -

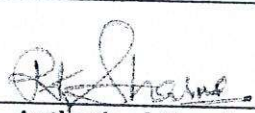
1) Payment : 100% Payment after delivery, within 4 days, through RTGS.

2) GST : Inclusive in price.

3) Bank Details : Canara Bank, A/C No. 110070250551, IFSC - CNRB0003510

4) Invoice will be raise in favour of Jaypee University of Information Technology Waknaghat, Distt. Solan, (H.P.) Pin - 173234.


Anur Sharma


Anur Sharma

13/9/23

