

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHIP22-23/1416	Dated 2-Feb-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.12.2022 - 31.01.2023 <div style="text-align: right;"> CGST 9% SGST 9% Short & Excess </div> Less :	998422	2 nos	8,123.00	nos	16,246.00
						1,462.14
						1,462.14
						(-)0.28
Total			2 nos			₹ 19,170.00

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,246.00	9%	1,462.14	9%	1,462.14	2,924.28
Total	16,246.00		1,462.14		1,462.14	2,924.28


Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Four and Twenty Eight paise Only**

Company's Bank Details
 Bank Name : HDFC BANK LTD-4810
 A/c No. : 50200015474810
 Branch & IFS Code : KALA AMB (H.P) & HDFC0002101
 for R.P World Telecom Pvt. Ltd.

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

Authorized Signatory

This is a Computer Generated Invoice


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No RPWHIP22-23/1024	Dated 1-Dec-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
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		
Buyer (if other than consignee) The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.11.2022 - 30.11.2022 CGST 9% SGST 9% Less : Short & Excess	998422	1 nos	8,123.00	nos	8,123.00
						731.07
						731.07
						(-)0.14
Total						₹ 9,585.00

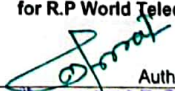
Amount Chargeable (In words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

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

for R.P World Telecom Pvt. Ltd.

 Authorised Signatory

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P)

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Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWIIP22-23/532	Dated 5-Sep-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.09.2022 - 30.09.2022 <div style="text-align: right; margin-right: 50px;"> CGST 9% SGST 9% </div> Less : Short & Excess	998422	1 nos	8,123.00	nos	8,123.00
						731.07
						731.07
						(-)0.14
	Total		1 nos			₹ 9,585.00

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

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**


Company's Bank Details

Bank Name : **HDFC BANK LTD-8572**
 A/c No. : **50200025888572**
 Branch & IFS Code : **KALA AMB & HDFC0002101**

Declaration

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

for R.P World Telecom Pvt. Ltd.


 Authorised Signatory
DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

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Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02		Invoice No.	RPWHIP22-23/344		Dated	4-Aug-2022	
		Delivery Note			Mode/Terms of Payment		
Buyer The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		Supplier's Ref.			Other Reference(s)		
		Buyer's Order No.			Dated		
		Despatch Document No.			Delivery Note Date		
		Despatched through			Destination		
		Terms of Delivery					

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.08.2022 - 31.08.2022 <div style="text-align: right;"> CGST 9% SGST 9% </div> Less : Short & Excess	998422	1 nos	8,123.00	nos	8,123.00 731.07 731.07 (-)0.14
Total			1 nos			₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two 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 R.P World Telecom Pvt. Ltd.

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RFWIIP22-23/190	Dated 7-Jul-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		
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		
Buyer (if other than consignee) The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.07.2022 - 30.07.2022	998422	1 nos	8,123.00	nos	8,123.00
	CGST 9%					731.07
	SGST 9%					731.07
	Less : Short & Excess					(-)0.14
Total						₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are	Company's Bank Details Bank Name : HDFC BANK LTD-4810 A/c No. : 50200015474810 Branch & IFS Code : KALA AMB (H.P) & HDFC0002101
Customer's Seal and Signature	for R.P World Telecom Pvt. Ltd.

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice


R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp, Simour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935012S State Name : Himachal Pradesh, Code : 02	Invoice No RPWIIP22-23/90 Delivery Note	Dated 13-May-2022 Mode/Terms of Payment Other Reference(s)
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (if other than consignee) The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.05.2022 - 31.05.2022	998422	1 nos	8,123.00	nos	8,123.00
	CGST 9%				9 %	731.07
	SGST 9%					731.07
	Less : Short & Excess					(-).14
Total						₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are	Company's Bank Details Bank Name : Punjab National Bank-5154 A/c No. : 4503002100005154 Branch & IFS Code : Kala Amb & PUNB0450300
Customer's Seal and Signature	for R.P World Telecom Pvt. Ltd. 

This is a Computer Generated Invoice

DISTT. KANGRA (H.P)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp, Birmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z6 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWIIP22-23/40	Dated 30-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		
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		
The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.03.2022 - 30.04.2022	998422	2 nos	8,123.00	nos	16,246.00
	Cgst 9 %				9 %	1,462.14
	Sgst 9 %					1,462.14
	Less : Short & Excess					(-).028
Total						₹ 19,170.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,246.00	9%	1,462.14	9%	1,462.14	2,924.28
Total	16,246.00		1,462.14		1,462.14	2,924.28

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Four and Twenty Eight paise Only**

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

Customer's Seal and Signature

for R.P World Telecom Pvt. Ltd.

Authorized Signatory

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P)

This is a Computer Generated Invoice

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogl, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No RPWHIP2146 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 1-Mar-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		
The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.02.2022 - 28.02.2022	998422	1 nos	8,123.00	nos	8,123.00
	Cgst 9 %				9 %	731.07
	Sgst 9 %					731.07
	Less : Short & Excess					(-)0.14
Total						₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

Customer's Seal and Signature for R.P World Telecom Pvt. Ltd.

This is a Computer Generated Invoice


DIRECTOR & PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt, Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHIP2143 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 1-Feb-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Consignee The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		
The Principal LAUREATE INSTITUTE OF PHARMACY VPO Kathog Jawalmukhi Distt. Kangra State Name : Himachal Pradesh, Code : 02		

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net _ Pack 01.01.2022 - 31.01.2022	998422	1 nos	8,123.00	nos	8,123.00
	CGST 9%				9 %	731.07
	SGST 9%					731.07
	Less: Short & Excess					(-)0.14
	Total		1 nos			₹ 9,585.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true	Company's Bank Details Bank Name : HDFC BANK LTD-4810 A/c No. : 50200015474810 Branch & IFS Code : KALA AMB (H.P) & HDFC0002101 for R.P World Telecom Pvt. Ltd.
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 Authorised Signatory
DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P)

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Tax Invoice

R.P World Telecom Pvt. Ltd. VIII Ogli, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-1368	Dated 1-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.12.2021-31.12.2021 Less : CGST 9% SGST 9% Short & Excess	998415	1 Pcs	8,123.00	Pcs	8,123.00
				9 %		731.07
				9 %		731.07
						(-)0.14
	Total		1 Pcs			₹ 9,585.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**


Company's Bank Details

Bank Name : HDFC BANK LTD-4810
 A/c No. : 50200015474810
 Branch & IFS Code : KALA AMB (H.P) & HDFC0002101

Declaration

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

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

This is a Computer Generated Invoice

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-1248 Delivery Note Supplier's Ref.	Dated 1-Dec-2021 Mode/Terms of Payment Other Reference(s)
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.11.2021-30.11.2021 <div style="text-align: right; margin-right: 20px;"> CGST 9% SGST 9% Short & Excess </div> Less :	998415	1 Pcs	8,123.00	Pcs	8,123.00
				9 %		731.07
				9 %		731.07
						(-)0.14
Total						₹ 9,585.00

E. & O.E

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total			731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : HDFC BANK LTD-4810
 A/c No. : 50200015474810
 Branch & IFS Code : KALA AMB (H.P) & HDFC0002101
 for R.P World Telecom Pvt. Ltd.

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

[Signature]
 Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z8 State Name : Himachal Pradesh, Code : 02		Invoice No. RPWHIP-1046		Dated 1-Nov-2021	
		Delivery Note		Mode/Terms of Payment	
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.10.2021-31.10.2021 CGST 9% SGST 9% Less : Short & Excess	998415	1 Pcs	8,123.00	Pcs	8,123.00
				9 %		731.07
				9 %		731.07
						(-)0.14
Total			1 Pcs			₹ 9,585.00


Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two 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.

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.


 Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z5 State Name : Himachal Pradesh, Code : 02		Invoice No.	Dated	
		RPWHIP-1001	1-Oct-2021	
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer's Order No.		Dated		
		Despatch Document No.		
Despatched through		Delivery Note Date		
		Destination		
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.09.2021-30.09.2021 CGST 9% SGST 9% Less : Short & Excess	998415	1 Pcs	8,123.00	Pcs	8,123.00
				9 %		731.07
				9 %		731.07
						(-)0.14
Total			1 Pcs			₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two 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.

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogl, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z8 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-962	Dated 10-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.08.2021-31.08.2021	998415	1 Pcs	8,123.00	Pcs	8,123.00
	CGST 9%				9 %	731.07
	SGST 9%				9 %	731.07
	Less: Short & Excess					(-)0.14
Total			1 Pcs			₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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

Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp, Simour Petrol Pump Kala Amb, Distt. Simour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No.	Dated
	RPWHP-941	2-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.07.2021-31.07.2021	998415	1 Pcs	8,123.00	Pcs	8,123.00
					9 %	731.07
					9 %	731.07
	Less : Short & Excess					(-)-0.14
	Total		1 Pcs			₹ 9,585.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

Declaration

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


 Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogl, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2936D1Z5 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-869	Dated 1-Jul-2021
	Delivery Note	Mode/Terms of Payment
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.06.2021-30.06.2021 Less :	998415	1 Pcs	8,123.00	Pcs	8,123.00
	CGST 9% SGST 9% Short & Excess					731.07 731.07 (-)0.14
Total			1 Pcs			₹ 9,585.00

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

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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


 Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp. Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-460	Dated 1-Jun-2021
	Delivery Note	Mode/Terms of Payment
Buyer The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.05.2021-31.05.2021	998415	1 Pcs	8,123.00	Pcs	8,123.00
	Less : CGST 9% SGST 9% Short & Excess				9 % 9 %	731.07 731.07 (-) 0.14
Total			1 Pcs			₹ 9,585.00


Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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


 Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogl, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z5 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHIP-298 Delivery Note	Dated 1-May-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.04.2021-30.04.2021	998415	1 Pcs	8,123.00	Pcs	8,123.00
	CGST 9%				9 %	731.07
	SGST 9%				9 %	731.07
	Less : Short & Excess					(-)0.14
	Total		1 Pcs			₹ 9,585.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P.) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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

Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogil, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z8 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP21-22/139	Dated 2-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
The Principal , Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack 01.03.2021-31.03.2021 Less :	998415	1 Pcs	8,123.00	Pcs	8,123.00
	CGST 9%				9 %	731.07
	SGST 9%				9 %	731.07
	Short & Excess					(-)0.14
Total			1 Pcs			₹ 9,585.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.00	9%	731.07	9%	731.07	1,462.14
Total	8,123.00		731.07		731.07	1,462.14

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Two and Fourteen paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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


 Authorised Signatory

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp. Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z8 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-1030	Dated 1-Mar-2021
	Delivery Note	Mode/Terms of Payment
Consignee The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.02.2021-28.02.2021 Less :	998415	1 nos	8,123.20	nos	8,123.20
	SGST 9%				9 %	731.09
	CGST 9%				9 %	731.09
	Short & Excess					(-)0.38
Total			1 nos			₹ 9,585.00


Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.20	9%	731.09	9%	731.09	1,462.18
Total	8,123.20		731.09		731.09	1,462.18

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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

Authorised Signatory 

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1Z8 State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-1640 Delivery Note	Dated 1-Feb-2021 Mode/Terms of Payment
Consignee The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Net_Pack 01.01.2021-31.01.2021	998415	1 nos	8,123.20	nos	8,123.20	
	<i>SGST 9%</i>				9 %	731.09	
	<i>CGST 9%</i>				9 %	731.09	
	<i>Less : Short & Excess</i>					(-0.38)	
Total						1 nos	₹ 9,585.00

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

INR Nine Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.20	9%	731.09	9%	731.09	1,462.18
Total			731.09		731.09	1,462.18

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

Company's Bank Details

Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**


Declaration

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

for R.P World Telecom Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI

Tax Invoice

R.P World Telecom Pvt. Ltd. VIII Ogl, Nahan Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2936D1ZS State Name : Himachal Pradesh, Code : 02		Invoice No. RPWHP-1447	Dated 2-Jan-2021	
		Delivery Note	Mode/Terms of Payment	
Consignee The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net Pack DEC 2020	998415	1 NOS	8,123.20	NOS	8,123.20
					9 %	731.09
					9 %	731.09
	Less :					(-)0.38
	SGST 9% CGST 9% Short & Excess					
Total			1 NOS			₹ 9,585.00

E. & O.E

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.20	9%	731.09	9%	731.09	1,462.18
Total	8,123.20		731.09		731.09	1,462.18

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

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

Authorized Signatory

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**DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DISTT. KANGRA (H.P.)**

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp. Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHP-1297	Dated 7-Dec-2020
	Delivery Note	Mode/Terms of Payment
Consignee The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01-11-2020 -30-11-2020 Less :	998415	1 NOS	8,123.20	NOS	8,123.20
	SGST 9%				9 %	731.09
	CGST 9%				9 %	731.09
	Short & Excess					(-)0.38
Total			1 NOS			₹ 9,585.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.20	9%	731.09	9%	731.09	1,462.18
Total	8,123.20		731.09		731.09	1,462.18

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**
 for R.P World Telecom Pvt. Ltd.

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

Authorised Signatory 

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DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogl, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt. Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWHIP-1147	Dated 3-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhl, Distt. Kangra. H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Net_Pack 01.10.2020 - 30.10.2020	998415	1 NOS	8,123.20	NOS	8,123.20
	<i>SGST 9%</i>				9 %	731.09
	<i>CGST 9%</i>				9 %	731.09
	<i>Less : Short & Excess</i>					(-0.38)
Total			1 NOS			₹ 9,585.00

Amount Chargeable (in words) **INR Nine Thousand Five Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998415	8,123.20	9%	731.09	9%	731.09	1,462.18
Total	8,123.20		731.09		731.09	1,462.18

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

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

for R.P World Telecom Pvt. Ltd.
 Authorised Signatory *[Signature]*

This is a Computer Generated Invoice

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI

Tax Invoice

R.P World Telecom Pvt. Ltd. Vill Ogli, Nahar Road, Opp, Sirmour Petrol Pump Kala Amb, Distt Sirmour GSTIN/UIN: 02AAHCR2935D1ZS State Name : Himachal Pradesh, Code : 02	Invoice No. RPWIIP-999	Dated 5-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
The Principal, Laureate Institute of Pharmacy, VPO Kathog, Teh. Jawalamukhi, Distt. Kangra, H.P. State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Network Installation Charges	9987	1 NOS	8,475.00	NOS	8,475.00
2	Net _ Pack 23.09.20 - 30.09.20	998415	1 NOS	2,166.00	NOS	2,166.00
						10,641.00
					9 %	957.69
					9 %	957.69
	Less :					(-0.38)
	Total		2 NOS			₹ 12,556.00

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


INR Twelve Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	8,475.00	9%	762.75	9%	762.75	1,525.50
998415	2,166.00	9%	194.94	9%	194.94	389.88
Total	10,641.00		957.69		957.69	1,915.38

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifteen and Thirty Eight paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK LTD-4810**
 A/c No. : **50200015474810**
 Branch & IFS Code : **KALA AMB (H.P) & HDFC0002101**

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

for R.P World Telecom Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

RP World Telecom Pvt. Ltd.

A complete network Connectivity solutions

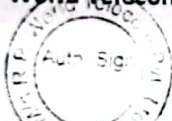
SCO 81-82, 4TH FLOOR,
SECTOR 34-A, CHANDIGARH

To whom it may concern that

That we are a class-B ISP in Haryana , Punjab, Himachal Pradesh and Maharashtra and having our registered office in village ogli , Nahan Road , Kala Amb and corporate office in Chandigarh. We want to inform you that we are providing the 32 Mbps Internet bandwidth 05/oct./2020 to The Principal Laureate Institute of Pharmacy VPO Kathog , Tehsil Jawalamukhi, Distt kangra(H.P) by wireless and charging the RS. 9585/- monthly from RP World Telecom PVT. LTD. For internet services.


This is for your kind information please

For and behalf of
RP World Telecom Pvt. Ltd.



Authorized Signatory

05/01/2022


DIRECTOR OUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

RP World Telecom Pvt. Ltd.

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Authorised Signatory


05/10/2020


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)

RP World Telecom Pvt. Ltd.

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SCO 81-82, 4TH FLOOR,
SECTOR 34-A, CHANDIGARH

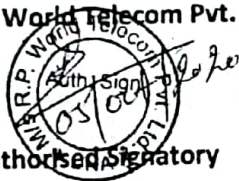
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LAUREATE INSTITUTE OF
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This is for your kind Information please.

For and behalf of
RP World Telecom Pvt. Ltd.



Authorised signatory

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P)

RP World Telecom Pvt. Ltd.

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SCO 81-82, 4TH FLOOR,
SECTOR 34-A, CHANDIGARH

RPW/ADMIN/2019-20/12

To,

MD,
Laureate Institute of Computer & IT,
Kathog, Jawalaji, Distt Kangra.

Subject:-Introduction and features of RP World Telecom Pvt. Ltd.

Dear Sir,

Reference to our proposal and further discussion about services and performance of RP World Telecom Pvt. Ltd. We want to introduce ourselves as north India's premier internet service provider and internet technology company. We are providing the services to main segment to corporate sectors like Industries, Colleges, Institutes and banking sectors. We are registered with Government of India under company act and we are Unified License holder for Punjab, Himachal Pradesh and Haryana. R.P. World in its five years of existence has engraved a stamp in the region by being the company with the largest subscriber base, which is growing each day. The company has been very aggressive to adopt technology, which is latest and wants to keep abreast to the global technological trends.

Key Features of RP World Telecom

- High bandwidth capacities connect our various point to our main point of presence (POP) enabling instant upgrades.
- More than 100 pops in Punjab, Himachal Pradesh and Haryana which are connected with OFC from our Main NoC in Chandigarh.
- Main Data Center in business hub of Chandigarh which is well connected with other cities
- Redundant backbone infrastructure for all nodes for 99% uptime for customers.
- More than 150 field engineers in region to handle the problem for customers.
- Customer care cell is operational for round the clock 24X7X 365
- More than 15 backend engineer who handle the problem and monitoring the network online for 24 hours.
- Offering multiple last mile options depends upon availability and need to suit your business & budgets like Radio/Wireless, OFC, Copper
- Provide the highest level security for your critical and confidential data by using Firewall services.
- We are peered with major telco's in north India NLD providers, hence offering us well integrated services on instant ready for serve (RFS) platform.
- Strategic tie up with all major telco's and NLD providers enables us to deliver the link any part of Himachal, Punjab and Haryana with multiple levels/routes of redundancy.

List of 10 Major Customers

1. Tata Communications Limited
2. Tata TeleServices Limited


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
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DISTT. KANGRA (H.P.)

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- | | |
|---------------------------|---|
| 3. Vodafone Idea Limited | |
| 4. Punjab National Bank- | 500 branches of Punjab |
| 5. Punjab Gramin Bank- | 300 branches of Punjab |
| 6. Bajaj Finance Limited- | 65 branches of Punjab and Himachal Pardesh |
| 7. Ambuja and Acc- | 50 branches of Punjab, Haryana dn Himachal Pardesh |
| 8. Axis Bank Limited- | 30 branches of Punjab, Haryana and Himachal Pardesh |
| 9. Cafe Coffee day- | 20 branches of Punjab, Chandigarh, Himachal and Haryana |
| 10. State bank of India- | 80 branches of Punjab, Haryana and Himachal pardesh |

Quotation

MONTHLY CHARGES

Sr.no	BANDWIDTH	PRICE	GST@ 18%	TOTAL
1	15 Mbps UNLIMITED	9000	1620	10620

OTC

Sr.No		
1	Installation charges	5000

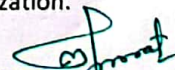
On advance payment of 12 months get 2 months free.

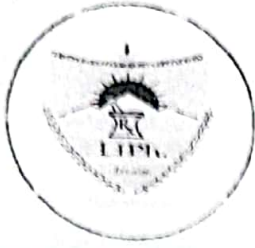
NOTE:

- 1) Payment will be made in favor of "R.P. World Telecom Pvt. Ltd."
- 2) Installation and activation charges are not be refundable.
- 3) All One Time Charges and the Local Loop Charges will be paid in advance.
- 4) Internet Bandwidth charges will be paid quarterly in advance and will be applicable from the date of commissioning.
- 5) Hardware installed at RPWTPL end will need to be properly maintained by the customer. Any fault arising due to customer mistake, the cost will be borne by the customer.
- 6) The contract will have a validity of minimum one-year. In the event of cancellation of the order, customer will have to give R. P. World Telecom Pvt .Ltd .a notice period of One month in advance.
- 7) AnychangeintheTariffs/RegulationfromtheTelecomRegulatoryAuthoritywouldbeapplicablewithimmediateeffect.
- 8) Force Majeure: Standard Force Majeure Clause will be applicable.
- 9) Delivery time 7days after received Purchase order.

We request you please provide us chance to serve your esteemed organization.

**For and behalf of
RP World Telecom Pvt. Ltd.**


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)



Telefax : 01970-223000
Ph. : 92184-28040, 92184-05087

Laureate Institute of Pharmacy

(Approved by PCI & AICTE, New Delhi and H.P. Govt.)
Affiliated to Himachal Pradesh Technical University, Hamirpur
V.P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra, H.P. (177101)

Ref. No. LIPH/2017/GST-3193

Date 13-10-2017

To

SDO(Tel)

BSNL Jawalamukhi

Sub: Commissioning of Leased Line-Regarding


Sir,


We are very thankful to BSNL for connecting Laureate Institute with Digital World. We are here declaring that BSNL Leased Line (Fiber) @ 2MBPS internet service has been commissioned successfully on 5th Oct, 2017.

Thanks for the Service.

With Regards

Principal


Kathog, Teh. Jaw.
Distt. Kangra


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)



BHARAT SANCHAR NIGAM LIMITED
(A Govt. Of India Enterprise)
O/o General Manager Telecom (Dharamsala)

To

The Principal
Lauret Institute of Pharmacy
Kathog (Jawalamukhi)

No: - Coml./ Lauret Institute /02 Dated at DMA 13-09-2017
Sub: Demand note for ILL 2 MBPS

Demand Note for Payment In Triplicate for Payment in favor of AO(Cash) BSNL Dharamsala

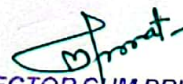
1. Annual Charges for ILL @2MBPS MBPS (1:1)	=	89,100-00
2. One Time Installation Charges(OTC)	=	20,000-00
GST@18%	=	19638=00

Total = 128738/- (Rs One Lac twenty eight Thousand seven hundred Thirty Eight only)

Per Year

SDE(Commercial)
o/o GMTD Dharamsala
9418496915
Email-comm1dma@email.com

CC: - SDO(Phones) JAWALMUKHI for information please.


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P)



BHARAT SANCHAR NIGAM LIMITED
(A Govt. Of India Enterprise)

O/o General Manager Telecom (Dharamsala)

To

The Principal
Laureate Institute of Pharmacy.
Kathog (Jawalamukhi)

No: - Coml./ Lauret Institute /03 Dated at DMA 18-09-2017

Sub: Demand note for ILL 2 MBPS

Demand Note for Payment in Triplicate for Payment in favor of
AO(Cash) BSNL Dharamsala

1. Half yearly Charges for ILL @2MBPS MBPS (1:1) = 44,550-00
One Time Installation Charges(OTC) = 20,000-00

GST@18% = 11619=00

Total = 76169/- (Rs Seventy Six thousand one hundred sixty nine only)

SDE(Commercial)
o/o GMTD Dharamsala
9418496915
[Email-coml@barnal.com](mailto:coml@barnal.com)

CC: - SDO(Phones) JAWALMUKHI for information please.


DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)