

## Viswambhara Educational Society

## **VAAGDEVI PHARMACY COLLEGE**

Approved by AICTE, PCI-New Delhi & Affiliated to JNTUH P.O.BOLLIKUNTA, WARANGAL-506 005(Telangana State)

## Institution frequently upgrades its IT facilities including wi-fi

S. NO	YEAR	Total No. of Computers	SOFTWARE'S/OS	BANDWIDTH Upgradation
1	2016-17	58	Windows xp Adobe, MS Office	10 Mbps
2	2017-18	60	Windows7, Windows XP, Adobe, MS Office	10 Mbps
3	2018-19	68	Windows8, Windows XP, Adobe, MS Office	20 Mbps
4	2019-20	75	Windows 10, Windows 7, Windows 8, Adobe, MS Office, SKOLO software	40 Mbps
5	2020-21	85	Windows 10, Windows8, Windows 7, Adobe, MS Office, SKOLO software	100 Mbps



Principal
Vaagdevi Pharmacy College
Bollikunta, Warangal - 506 005

VC# 228

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Principal

Principal

Vasgdevi Pharmacy College

Bollikunta. Warangal - 506 005

N. 658657

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পোঁত হাজ্যা—4, হাজতে –10, চ্ৰাতেচ পাই বিৰুদ্ধী Plot No4, Sector-10, Owarka, New Delhi
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Vaagdevi Pharmacy College Bollikunta, Warangal - 506 005

∜aishnavi online

Vaishnavi Online Internet Services Pvt. Ltd.

#2-6-1478, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda,

Warangal, Telangana 506001 IN 7997530530

accounts@vaishnaviontine.in www.vaishnavionline.in GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

INVOICE TO

VAAGDEVI PHARMACY

COLLEGE

Bolikunta, Khila Warangal (Mandal), Warangal Urban, Telangana 506005 India

State Code: 36 PLACE OF SUPPLY

36 - Telangana

SHIP TO VAAGDEVI PHARMACY

Tax Invoice

VO/18-19/402

COLLEGE

Bollikunta, Khila Warangal (Mandal), Warangal Urban, Telangana 506005 India

State Code: 36

DATE 01/01/2019 PLEASE PAY ₹75,000.00

DUE DATE 07/01/2019

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/01/2019	998422	Leased Line:Leased Line - Corporate 50 Mbps @ Rs 423.73 /Mbps i.e. 423.73 × 50 = Rs 21186.44/Month (From 1st Jan 2019 to 31st March 2019)	3	21,186.44	18.0% GST	63,559.32
	t Name: Vaishnavi (		Services Pvt. Ltd. SUBTOTAL				63,559,32

Bank Name A/C No.

: HDFC Bank

IFSC Code

: 50200017568089

: HDFC0000375

Terms of Delivery

1. Advance Payment against Invoice

2. Cheque bounces Charges Rs 500/- per cheque if any

3. E & O.E

CGST @ 9% on 63559.32 SGST @ 9% on 63559.32

TOTAL

TOTAL DUE

₹75,000.00

Rupees Seventy Five Thousand Only

THANK YOU.

5,720.34

5,720.34

75,000.00

Principal VAAGDEVI PHARMACY COLLEGE, BOLLIKUNTA, WARANGAL 506 005 (

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



Vaishnavi Online Internet Services

Pvt. Ltd.

# 2-6-1478 ,Road No1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda

Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/20-21/587

zaishnavi online

DUE DATE

31/08/2021

BILL TO

VA DEVI PHARMACY

COLLEGE

VAAGDEVI PHARMACY

COLLEGE

BOLLIKUNTA

KHILA

WARANGAL(MANDAL)

WARANGAL, TELANGANA

506005

INDIA State Code: 36

PLACE OF SUPPLY

36 - Telangana

SHIP TO

VAAGDEVI PHARMACY

COLLEGE

VAAGDEVI PHARMACY

COLLEGE

BOLLIKUNTA

KHILA WARANGAL(MANDAL)

WARANGAL, TELANGANA

506005 **INDIA** 

State Code: 36

DATE HSN/SAC PRODUCT QTY RATE TAX **AMOUNT** 01/08/2021 998422 Leased Line:Leased Line -3 50,000.00 18.0% 1,50,000.00 Corporate GST

100 Mbps Leased line ( (From 1st Aug, 2021 to 31st Oct, 2021

Account Name: Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name

: HDFC Bank

A/C No.

Terms of Delivery

: 50200017568089

2. Cheque bounces Charges Rs 500/- per cheque if any

IFSC Code : HDFC0000375

SUBTOTAL

CGST @ 9% on 150000.00 13,500.00 SGST @ 9% on 150000.00 13,500.00 TOTAL 1,77,000.00

PLEASE PAY

**₹1,77,000.00** 

TOTAL DUE

DATE

03/08/2021

₹1,77,000.00

Rupees One Lakh Seventy Seven Thousand Only

THANK YOU.

1,50,000.00

3. E & O.E

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

Principal Vaagdevi Pharmacy College Bollikunta Warangal - 506 005

1. Advance Payment against Invoice

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