

1, House No. 30, Lichchhvi Nagar East of Navin  
Plex Hajipur Valshah Bihar  
UDYAM : UDYAM-BR-37-0058125 (Micro/Traders)  
GSTIN/UIN: 10BDOPK2544R1Z7  
State Name : Bihar, Code : 10  
E-Mail : sumitaiswaidz2014@gmail.com

State Name : Bihar, Code : 10

**GOODS ONCE SOLD  
CAN'T REPLACE OR RETURN**

E & O.E

**MANAGER**  
**Aastha Gurukul Academy**  
**Pakthaul Chauk, Po-Khizirchak**  
**Block-Teghra, Begusarai**

Authorised Signatory

This is a Computer Generated Invoice



Dated 21-May-26

**Vaishali Scientific & Company**

1, House No. 30, Lichchhvi Nagar East of Navin

Plex Hajipur Vaishali Bihar

UDYAM : UDYAM-BR-37-0058125 (Micro/Traders)

GSTIN/UIN: 10BDOPK2544R1Z7

State Name : Bihar, Code : 10

E-Mail : sumitjaiswaldz2014@gmail.com

Party : **AASTHA GURUKUL ACADEMY**

PAKTHAUL CHOWK, BARAUNI

BARAUNI, BRGUSARAI

BIHAR- 851112

PIN CODE- 851112

State Name : Bihar, Code : 10

| HSN/SAC      | Taxable Value      | CGST  |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
|              |                    | Rate  | Amount          | Rate       | Amount          |                  |
| 4905         | 1,680.00           | 0%    |                 | 0%         |                 |                  |
| 9023         | 19,615.00          | 9%    | 1,765.35        | 9%         | 1,765.35        | 3,530.70         |
| 90112000     | 21,047.00          | 9%    | 1,894.23        | 9%         | 1,894.23        | 3,788.46         |
| 70179090     | 220.00             | 9%    | 19.80           | 9%         | 19.80           | 39.60            |
| 90230090     | 665.00             | 9%    | 59.85           | 9%         | 59.85           | 119.70           |
| 9011         | 42,450.00          | 9%    | 3,820.50        | 9%         | 3,820.50        | 7,641.00         |
| 9002         | 325.00             | 9%    | 29.25           | 9%         | 29.25           | 58.50            |
| 9018         | 1,900.00           | 2.50% | 47.50           | 2.50%      | 47.50           | 95.00            |
| 9018         | 950.00             | 9%    | 85.50           | 9%         | 85.50           | 171.00           |
| 3920         | 180.00             | 9%    | 16.20           | 9%         | 16.20           | 32.40            |
| 7017         | 125.00             | 9%    | 11.25           | 9%         | 11.25           | 22.50            |
| 38220019     | 223.00             | 2.50% | 5.58            | 2.50%      | 5.58            | 11.16            |
| 90230010     | 18,347.00          | 9%    | 1,651.23        | 9%         | 1,651.23        | 3,302.46         |
| <b>Total</b> | <b>1,07,727.00</b> |       | <b>9,406.24</b> |            | <b>9,406.24</b> | <b>18,812.48</b> |

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Twelve and Forty Eight paise Only**

*Sumit Jaiswal*  
Principal  
Aastha Gurukul Academy  
Pakthaul Chowk, Barauni  
Block-Tegara, Begusarai

*Sumit Jaiswal*  
MANAGER  
Aastha Gurukul Academy  
Pakthaul Chauk, Po-Khizirchak  
Block-Tegara, Begusarai



for Vaishali Scientific &amp; Company

Authorised Signatory