

Invoice-cum-Bill of Supply

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 : sumitjaiswal2014@gmail.com

Buyer (Bill to)

AASTHA GURUKUL ACADEMY

PAKTHAUL CHOWK, BARAUNI

BARAUNI, BRGUSARAI

BIHAR- 851112

PIN CODE- 851112

State Name : Bihar, Code : 10

Invoice No.
017

Dated
21-May-26

Delivery Note
CHEMISTRY LAB

Mode/Terms of Payment
NEFT/UPI

Reference No. & Date.
017 dt. 21-May-26

Other References

Buyer's Order No.
THROUGH WHATSAPP

Date
20-May-26

Dispatch Doc No.

Delivery Note Date
21-May-26

Dispatched through
SELF

Destination
PAKTHAUL CHOWK, BARAUNI

Terms of Delivery
**GOODS ONCE SOLD
CAN'T REPLACE OR RETURN**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Atomic Model Teacher POLYLAB	9023	1 PCS	2,650.00	PCS	2,650.00
2	Beaker Gr. Cap 1000ml BOROSILICATE GLASS	7017	2 PCS	438.00	PCS	876.00
3	Beaker Gr Cap 100ml BOROSILICATE GLASS	7017	6 PCS	80.00	PCS	480.00
4	Beaker Gr Cap. 250ml BOROSILICATE GLASS	7017	6 PCS	105.00	PCS	630.00
5	Beaker Gr Cap 500ml BOROSILICATE GLASS	7017	6 PCS	175.00	PCS	1,050.00
6	Beaker 50ml BOROSILICATE	7017	6 PCS	40.00	PCS	240.00
7	BLOTTING PAPER	48021010	10 PCS	6.00	PCS	60.00
8	Burette Brush	90271000	6 PCS	30.00	PCS	180.00
9	Burette 50ml ROTA FLOW	7017	4 PCS	305.00	PCS	1,220.00
10	Fisher Clamp VICTOR TYPE	90279090	8 PCS	225.00	PCS	1,800.00
11	Bunchner Funnel 110mm Polylab	39269099	4 PCS	321.00	PCS	1,284.00
12	Maps Charts 4905	4905	6 PCS	280.00	PCS	1,680.00
13	Conical Flask Gr Cap 150ml BOROSILICATE	7017	6 PCS	158.00	PCS	948.00
14	Conical Flask Gr Cap 250ml BOROSILICATE	7017	6 PCS	180.00	PCS	1,080.00
15	Cork Borer Set of 6 GERMAN TYPE	9027	2 PCS	630.00	PCS	1,260.00
16	Crucible with Lid	7017	5 PCS	58.00	PCS	290.00
17	Charcoal Block	9027	6 PCS	40.00	PCS	240.00
18	Danial Cell Complete	9027	2 PCS	1,050.00	PCS	2,100.00
19	Dropper 8" BOROSILICATE	7017	8 PCS	65.00	PCS	520.00
20	Dropping Bottle 30ml SODA GLASS	70179090	10 PCS	74.00	PCS	740.00
21	Deflagrating Spoon	9027	4 PCS	30.00	PCS	120.00
22	Abonite Rod	90279090	2 PCS	265.00	PCS	530.00
23	Electronic Balance BEST QUALITY	8423	1 PCS	3,500.00	PCS	3,500.00
24	F.B Flask B-24 250ml BOROSILICATE	70179010	6 PCS	160.00	PCS	960.00
25	Filter Paper "INDICA"	4823	5 PKT	135.00	PKT	675.00
26	Flask Stand POLYLAB	39269099	4 PCS	220.00	PCS	880.00
27	Funnel 75mm BOROSILICATE	70179010	4 PCS	77.00	PCS	308.00
28	Gas Jar with Lid "6x2"	7017	6 PCS	161.00	PCS	966.00
29	Glass Rod	7017	10 PCS	20.00	PCS	200.00
30	Test Tube Holder Wooden	9027	6 PCS	75.00	PCS	450.00
31	China Dish 75mm	6906	5 PCS	68.00	PCS	340.00

continued ...

[Signature]
Principal
Aastha Gurukul Academy
Pakthaul Chowk, Barauni
Block-Teghra, Begusarai

[Signature]
MANAGER
Aastha Gurukul Academy
Pakthaul Chauk, Po-Khizirchak
Block-Teghra, Begusarai



Invoice-cum-Bill of Supply (Page 4)

Vashali Scientific & Company

House No. 30, Lichchhvi Nagar East of Navin
ex Hajipur Valsahli Bihar
YAM : UDYAM-BR-37-0058125 (Micro/Traders)
STIN/UIN: 10BDOPK2544R1Z7
ate Name : Bihar, Code : 10
Mail : sumitjaiswaldz2014@gmail.com

yer (Bill to)

ASTHA GURUKUL ACADEMY

AKTHAUL CHOWK, BARAUNI

ARAUNI, BRGUSARAI

HAR- 851112

N CODE- 851112

ate Name : Bihar, Code : 10

Invoice No. 017	Dated 21-May-26
Delivery Note CHEMISTRY LAB	Mode/Terms of Payment NEFT/UPI
Reference No. & Date. 017 dt. 21-May-26	Other References
Buyer's Order No. THROUGH WHATSAPP	Dated 20-May-26
Dispatch Doc No.	Delivery Note Date 21-May-26
Dispatched through SELF	Destination PAKTHAUL CHOWK, BARAUNI
Terms of Delivery GOODS ONCE SOLD CAN'T REPLACE OR RETURN	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Kipps Apparatus 500ml POLYLAB	3926	1 PCS	2,640.00	PCS	2,640.00
Rubber Gloves	40159030	5 PCS	105.00	PCS	525.00
Lechlanche Cell Complete	90279090	1 PCS	850.00	PCS	850.00
Litmus Red Indicator Paper NICE	38220090	1 PAC	160.00	PAC	160.00
Litmus Blue Indicator Paper NICE	38220090	1 PAC	160.00	PAC	160.00
Measuring Cylinder 5ml BOROSILICATE	7017	5 PCS	90.00	PCS	450.00
Measuring Cylinder 25ml BOROSILICATE	7017	5 PCS	108.00	PCS	540.00
Measuring Cylinder 50ml BOROSILICATE	7017	4 PCS	180.00	PCS	720.00
Measuring Cylinder 100ml BOROSILICATE	7017	4 PCS	183.00	PCS	732.00
Measuring Cylinder 250ml BOROSILICATE	7017	4 PCS	354.00	PCS	1,416.00
Measuring Cylinder 50ml BOROSILICATE	7017	4 PCS	180.00	PCS	720.00
MELTING POINT APP	9033	1 PAC	5,150.00	PAC	5,150.00
Over Flow Jar "BOROSILICATE"	7017	2 PCS	275.00	PCS	550.00
Petri Dish BOROSILICATE GLASS	7017	6 PCS	180.00	PCS	1,080.00
Map Chart PERIODIC TABLE	4905	1 PCS	360.00	PCS	360.00
Pinhole Camera	9027	5 PCS	405.00	PCS	2,025.00
Pneumatic Trough 200x100mm	39269099	4 PCS	287.00	PCS	1,148.00
Pipetee 10ml	70179010	2 PCS	60.00	PCS	120.00
Pipet 20ml "BOROSILICATE"	7017	2 PCS	71.00	PCS	142.00
Pipette-25ml	70179010	2 PCS	96.00	PCS	192.00
Pipet 50ml "BOROSILICATE"	7017	2 PCS	110.00	PCS	220.00
R.B Flask B-24 250ml BOROSILICATE	70179010	6 PCS	180.00	PCS	1,080.00
Reagent Bottle Narrow Mouth 125ml BOROSILICATE	70179010	4 PCS	228.00	PCS	912.00
Reagent Bottle Wide Mouth 125ml BOROSILICATE	7017	4 PCS	298.00	PCS	1,192.00
Retort Ring (Funnel Ring) 2.5" IRON	9027	8 PCS	110.00	PCS	880.00
Retort Stand Iron 8*5 HEAVY	9027	8 PCS	760.00	PCS	6,080.00
Rubber Cork	4016	20 PCS	20.00	PCS	400.00
Laboratory Glasses	9004	6 PCS	160.00	PCS	960.00
Saperating Funnel 250ml Polylab	39269099	4 PCS	580.00	PCS	2,320.00
Spatulla 8" PLASTIC	39269099	6 PCS	24.00	PCS	144.00

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[Signature]
Principal
Aastha Gurukul Academy
Paktbaul Chowk, Barauni
Block-Teghra, Begusarai

[Signature]
MANAGER
Aastha Gurukul Academy
Paktbaul Chauk, Po-Khizirchak
Block-Teghra, Begusarai



Invoice-cum-Bill of Supply (Page 3)

Vaishali Scientific & Company

House No. 30, Lichchhvi Nagar East of Navin
 Jex Hajipur Vaishali Bihar
 DYAM : UDYAM-BR-37-0058125 (Micro/Traders)
 STIN/UIN: 10BDOPK2544R1Z7
 State Name : Bihar, Code : 10
 E-Mail : sumitjaiswaldz2014@gmail.com

Buyer (Bill to)

ASTHA GURUKUL ACADEMY
 PAKTHAUL CHOWK, BARAUNI
 BARAUNI, BRGUSARAI
 BIHAR- 851112
 PIN CODE- 851112
 State Name : Bihar, Code : 10

Invoice No. 017	Dated 21-May-26
Delivery Note CHEMISTRY LAB	Mode/Terms of Payment NEFT/UPI
Reference No. & Date. 017 dt. 21-May-26	Other References
Buyer's Order No. THROUGH WHATSAPP	Dated 20-May-26
Dispatch Doc No.	Delivery Note Date 21-May-26
Dispatched through SELF	Destination PAKTHAUL CHOWK, BARAUNI
Terms of Delivery GOODS ONCE SOLD CAN'T REPLACE OR RETURN	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
62	Spatula S.S	9209	4 PCS	58.00	PCS	232.00
63	Starch Iodide Paper 100 Lvs NICE	38220090	2 PAC	307.00	PAC	614.00
64	Tongs 8" IRON	9027	8 PCS	80.00	PCS	640.00
65	Test Tube 12x125 with Rim BOROSILICATE 6.1	70179090	1 box	1,050.00	box	1,050.00
66	Test Tube 25x150 with Rim Borosilicate 6.1	70179090	1 box	1,350.00	box	1,350.00
67	Test Tube Brush	9023	4 PCS	15.00	PCS	60.00
68	Test Tube Holder BRASS	90278020	6 PCS	80.00	PCS	480.00
69	Test Tube Holder CP	9027	6 PCS	58.00	PCS	348.00
70	Thistle Funnel BOROSILICATE	7017	4 PCS	50.00	PCS	200.00
71	Test Tube Stand Polylab	39269099	2 PCS	95.00	PCS	190.00
72	Test Tube Stand Wooden	9023	2 PCS	274.00	PCS	548.00
73	Laboratory Thermometer MERCURY	90251990	4 PCS	195.00	PCS	780.00
74	Triangular File	9027	8 PCS	60.00	PCS	480.00
75	Tripod Stand 8"x4"	9027	8 PCS	135.00	PCS	1,080.00
76	Universal Clamp Superior	9027	8 PCS	230.00	PCS	1,840.00
77	Volumetric Flask 100ml BOROSILICATE	7017	4 PCS	240.00	PCS	960.00
78	Wash Bottle 500ml POLYLAB	3923	4 PCS	102.00	PCS	408.00
79	Mortar & Pestle 150MM	69091100	1 PCS	127.00	PCS	127.00
80	PIPETTE STAND HORIZONTAL	9023	2 PCS	380.00	PCS	760.00
81	Funnel Stand Wooden	9027	2 PCS	495.00	PCS	990.00
82	Watch Glass 3"	7017	6 PCS	18.00	PCS	108.00
83	Wire Gauge with Frame	9027	12 PCS	38.00	PCS	456.00
84	Condenser "BOROSILICATE"	7017	1 PCS	2,950.00	PCS	2,950.00
						78,776.00
SGST						6,841.63
CGST						6,841.63
Less : Round Off						(-)0.26
Total						₹ 92,459.00

Amount Chargeable (in words)

INR Ninety Two Thousand Four Hundred Fifty Nine Only

E. & O.E

Declaration

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

Company's Bank Details

A/c Holder's Name : **Vaishali Scientific & Company**

Bank Name : **HDFC BANK**

A/c No. : **50200110932871**

Branch & IFS Code : **HAIIPUR & HDFC0000345**

for Vaishali Scientific & Company

MANAGER

Aastha Gurukul Academy

Pakthaul Chauk, Po-Khizirchak

Authorised Signatory

Invoice-cum-Bill of Supply

(Tax Analysis)

Invoice No. 017

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	
9023	4,018.00	9%	361.62	9%	361.62	723.24
7017	20,480.00	9%	1,843.20	9%	1,843.20	3,686.40
48021010	60.00	2.50%	1.50	2.50%	1.50	3.00
90271000	180.00	9%	16.20	9%	16.20	32.40
90279090	3,180.00	9%	286.20	9%	286.20	572.40
39269099	5,966.00	9%	536.94	9%	536.94	1,073.88
4905	2,040.00	0%		0%		
9027	18,989.00	9%	1,709.01	9%	1,709.01	3,418.02
70179090	3,140.00	9%	282.60	9%	282.60	565.20
8423	3,500.00	9%	315.00	9%	315.00	630.00
70179010	3,572.00	9%	321.48	9%	321.48	642.96
4823	675.00	9%	60.75	9%	60.75	121.50
6906	340.00	9%	30.60	9%	30.60	61.20
3926	2,640.00	9%	237.60	9%	237.60	475.20
40159030	525.00	9%	47.25	9%	47.25	94.50
38220090	934.00	2.50%	23.35	2.50%	23.35	46.70
9033	5,150.00	9%	463.50	9%	463.50	927.00
4016	400.00	9%	36.00	9%	36.00	72.00
9004	960.00	9%	86.40	9%	86.40	172.80
9209	232.00	9%	20.88	9%	20.88	41.76
90278020	480.00	9%	43.20	9%	43.20	86.40
90251990	780.00	9%	70.20	9%	70.20	140.40
3923	408.00	9%	36.72	9%	36.72	73.44
69091100	127.00	9%	11.43	9%	11.43	22.86
Total	78,776.00		6,841.63		6,841.63	13,683.26

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Three and Twenty Six paise Only**

[Signature]
Principal
Aastha Gurukul Academy
Pakthaul Chowk, Barauni
Block-Teghra, Begusarai

[Signature]
MANAGER
Aastha Gurukul Academy
Pakthaul Chowk, Po-Khizirchak
Block-Teghra, Begusarai

for Vaishali Scientific & Company
Authorised Signatory
MOB-9199341912

Tax Invoice

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 : sumitjaiswal2014@gmail.com

Buyer (Bill to)

AASTHA GURUKUL ACADEMY

PAKTHAUL CHOWK, BARAUNI

BARAUNI, BRGUSARAI

BIHAR- 851112

PIN CODE- 851112

State Name : Bihar, Code : 10

Invoice No.

020

Dated

22-May-26

Delivery Note

CHEMICAL

Mode/Terms of Payment

NEFT/UPI

Reference No. & Date.

020 dt 22-May-26

Other References

Buyer's Order No.

THROUGH WHATSAPP

Dated

20-May-26

Dispatch Doc No.

Delivery Note Date

22-May-26

Dispatched through

SELF

Destination

PAKTHAUL CHOWK, BARAUNI

Terms of Delivery

GOODS ONCE SOLD

CAN'T REPLACE OR RETURN

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acetic Acid Glacial L.R.-99.5% NICE	29152100	1 PAC	481.00	PAC	481.00
2	Acetaldehyde Solution 30% 500ml "Nice"	29121200	1 PAC	622.00	PAC	622.00
3	Acetocarmine 100ml "NICE"	38220019	1 PAC	1,196.00	PAC	1,196.00
4	Acetone-99% 500ml NICE	29141100	1 PAC	526.00	PAC	526.00
5	Aluminium Foil 100gm NICE	76071190	1 PAC	427.00	PAC	427.00
6	Aluminium Potassium Sulphate - 99% 500gm NICE	28333030	1 PAC	404.00	PAC	404.00
7	Ammonia Solution 500ml NICE	28142000	1 PAC	254.00	PAC	254.00
8	Ammonium Chloride 500gm "MVTEX"	98020000	1 PAC	410.00	PAC	410.00
9	Ammonium Sulphate-98.5% 500gm NICE	28332990	1 PAC	348.00	PAC	348.00
10	Barfoeds Reagent 125ml NICE	38220019	1 PAC	193.00	PAC	193.00
11	Barium Chloride-99% 500gm NICE	28273990	1 PAC	520.00	PAC	520.00
12	Benedict's Solution	38220019	1 PAC	268.00	PAC	268.00
13	Benzoic Acid- 99% 500gm NICE	29163110	1 PAC	717.00	PAC	717.00
14	Bleaching Powder (Practical Grade) 500gm "Nice"	28289011	1 PAC	273.00	PAC	273.00
15	Borax(Di-Sodium Tetraborate)-99% 500gm NICE	28401900	1 PAC	479.00	PAC	479.00
16	Boric Acid-99.5% 500gm NICE	28100020	1 PAC	577.00	PAC	577.00
17	Calcium Chloride Fused-90% 500gm NICE	28272000	1 PAC	305.00	PAC	305.00
18	Calcium Carbonate -98% 500gm NICE	28365000	1 PAC	305.00	PAC	305.00
19	Calcium Hydroxide-95% 500gm NICE	28259040	1 PAC	383.00	PAC	383.00
20	Calcium Sulphate Anhydrous-96% 500gm NICE	28332990	1 PAC	417.00	PAC	417.00
21	Citric Acid "NICE"	29181400	1 PAC	500.00	PAC	500.00
22	Copper Foil 100gm NICE	74101100	1 PAC	915.00	PAC	915.00
23	Copper Metal Turnings-99% 100gm NICE	74031900	1 PAC	699.00	PAC	699.00
24	D.M Water (Deionised Water) 5 Ltrs NICE	28539010	1 PAC	647.00	PAC	647.00
25	Diethyle Ether-98% 500ml "Nice"	29091100	1 btl	528.00	btl	528.00
26	Eosin Yellow Stain 125ml "Nice"	38220019	1 PAC	190.00	PAC	190.00
27	Lab Solution 01 ETH	29309091	1 PAC	725.00	PAC	725.00
28	Ferrio Chloride Anhydrous-96% 500gm NICE	28273990	1 PAC	337.00	PAC	337.00
29	Formaldehyde Solution (37-41% W/V) 500ml NICE	29121100	1 PAC	281.00	PAC	281.00

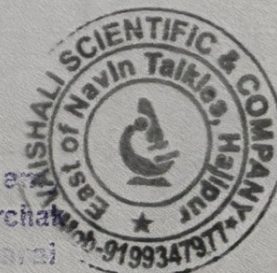
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[Signature]

Principal
Aastha Gurukul Academy
Pakthaul Chowk, Barauni
Block-Teghra, Begusarai

[Signature]
MANAGER

Aastha Gurukul Academy
Pakthaul Chowk, Barauni
Block-Teghra, Begusarai



Tax Invoice

(Tax Analysis)

Invoice No. 020

Dated 22-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

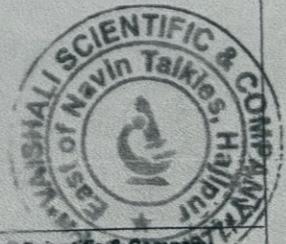
State Name : Bihar, Code : 10

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
29152100	481.00	9%	43.29	9%	43.29	86.58
29121200	622.00	9%	55.98	9%	55.98	111.96
38220019	2,032.00	2.50%	50.81	2.50%	50.81	101.62
29141100	526.00	9%	47.34	9%	47.34	94.68
76071190	427.00	9%	38.43	9%	38.43	76.86
28333030	404.00	9%	36.36	9%	36.36	72.72
28142000	254.00	2.50%	6.35	2.50%	6.35	12.70
98020000	410.00	9%	36.90	9%	36.90	73.80
28332990	765.00	9%	68.85	9%	68.85	137.70
28273990	857.00	9%	77.13	9%	77.13	154.26
29163110	717.00	9%	64.53	9%	64.53	129.06
28289011	273.00	9%	24.57	9%	24.57	49.14
28401900	479.00	9%	43.11	9%	43.11	86.22
28100020	577.00	9%	51.93	9%	51.93	103.86
28272000	305.00	9%	27.45	9%	27.45	54.90
28365000	305.00	9%	27.45	9%	27.45	54.90
28259040	383.00	9%	34.47	9%	34.47	68.94
29181400	500.00	9%	45.00	9%	45.00	90.00
74101100	915.00	9%	82.35	9%	82.35	164.70
74031900	699.00	9%	62.91	9%	62.91	125.82
28539010	647.00	2.50%	16.18	2.50%	16.18	32.36
29091100	528.00	9%	47.52	9%	47.52	95.04
29309091	725.00	9%	65.25	9%	65.25	130.50
29121100	281.00	9%	25.29	9%	25.29	50.58
29054500	869.00	9%	78.21	9%	78.21	156.42
28061000	238.00	9%	21.42	9%	21.42	42.84
72052910	1,193.00	9%	107.37	9%	107.37	214.74
29051220	495.00	9%	44.55	9%	44.55	89.10
28161010	386.00	9%	34.74	9%	34.74	69.48
81043020	338.00	9%	30.42	9%	30.42	60.84
38220090	923.00	2.50%	23.09	2.50%	23.09	46.18
28416100	789.00	9%	71.01	9%	71.01	142.02
28061000	356.00	2.50%	8.90	2.50%	8.90	17.80
79011200	950.00	9%	85.50	9%	85.50	171.00
Total	20,649.00		1,584.66		1,584.66	3,169.32

Tax Amount (in words) : **INR Three Thousand One Hundred Sixty Nine and Thirty Two paise Only**

[Signature]
Principal
Aastha Gurukul Academy
Pakthaul Chowk, Barauni
Block-Teghra, Begusarai

[Signature]
Aastha Gurukul Academy
Pakthaul Chowk, Barauni
Block-Teghra, Begusarai



for Vaishali Scientific & Company

Authorised Signatory