

Invoice-cum-Bill of Supply

Vaishali Scientific & Company

1, House No. 30, Lichchhvi Nagar East of Navin
Plex Hallipur Vaishali Bihar
UDYAM : UDYAM-BR-37-0058125 (Micro/Traders)
GSTIN/UIN: 10BDOPK2544R1Z7
State Name : Bihar, Code : 10
E-Mail : sumitjaiswal2014@gmail.com

Invoice No.	016	Way Bill No.		Dated	21-May-26
Delivery Note	PHYSICS LAB	Mode/Terms of Payment	NEFT/UPI		
Reference No. & Date.	016 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 RETURN				

Buyer (Bill to)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dc Ammeter	9030	2 PCS	470.00	PCS	940.00
2	Advance travelling microscope brass fitting supriour	9011	1 PCS	12,750.00	PCS	12,750.00
3	Bar Magnet 75mm ALNICO	85051190	4 PCS	327.00	PCS	1,308.00
4	Boys's Law Appratus	9027	1 PCS	2,358.00	PCS	2,358.00
5	Battery Eliminator TRIODE INDIA	8543	1 PCS	4,350.00	PCS	4,350.00
6	Maps Charts 4905	4905	6 PCS	280.00	PCS	1,680.00
7	Compass 100mm ESAL	90141000	2 PCS	132.00	PCS	264.00
8	Concave Lense 75MM	9002	4 PCS	155.00	PCS	620.00
9	Convex Lene 75MM	9002	4 PCS	155.00	PCS	620.00
10	Convex Mirror 75MM	9002	4 PCS	165.00	PCS	660.00
11	Concave Mirror 75MM	9002	4 PCS	165.00	PCS	660.00
12	Copper Doc Wire 100gm	85447090	1 ROL	395.00	ROL	395.00
13	Copper Calorimeter Wooden Box	9027	2 PCS	1,202.00	PCS	2,404.00
14	Copper Plate	90279090	2 PCS	96.00	PCS	192.00
15	Drawing Board 12"x18"	9017	4 PCS	350.00	PCS	1,400.00
16	Dry Cell 2 Volt "globe"	8507	1 PCS	937.00	PCS	937.00
17	Dc Galvanometer	9030	2 PCS	470.00	PCS	940.00
18	Glass Prism 50x50mm	7017	4 PCS	192.00	PCS	768.00
19	Glass Slab 100X60X18 IST QUALITY	7017	4 PCS	196.00	PCS	784.00
20	U Magnet 75mm ALNICO	85051190	4 PCS	313.00	PCS	1,252.00
21	Inclined Plane	9027	1 PCS	1,141.00	PCS	1,141.00
22	Lens Holder Metal Heavy	90279090	4 PCS	210.00	PCS	840.00
23	Lens/optical Pin Stand Metal	90279090	4 PCS	235.00	PCS	940.00
24	Meter Bridge Teak Wood Brass Fitting	9027	1 PCS	2,850.00	PCS	2,850.00
25	Magnetic Needle with Stand	8505	3 PCS	50.00	PCS	150.00
26	Magnifying Glass (Plastic Frame)	90021100	4 PCS	135.00	PCS	540.00
27	Multimeter Digital	90279090	1 PCS	450.00	PCS	450.00
28	Screw gauge Micrometer 25mm INDIAN CAL	90173010	4 PCS	565.00	PCS	2,260.00
29	Optical Bench with Metal Accessories	9027	1 PCS	4,950.00	PCS	4,950.00
30	Optical Bench All Wooden	9023	1 PCS	1,245.00	PCS	1,245.00

continued ...

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

Sumit
MANAGER
Aastha Gurukul Academy
Pakthaul Chauk, Po-Khizirpaha
Block-Teghra, Begusarai



Invoice-cum-Bill of Supply (Page 2)

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 GSTIN/UIN: 10BDOPK2544R1Z7
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 E-Mail : sumitjaiswal2014@gmail.com

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 BARAUNI, BRGUSARAI
 BIHAR- 851112
 PIN CODE- 851112
 State Name : Bihar, Code : 10

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SELF	PAKTHAUL CHOWK, BARAUNI	
Terms of Delivery		
GOODS ONCE SOLD		
CAN'T REPLACE RETURN		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
31	H-School (Physical) Scientific Balance K ROY	9016	1 PCS	5,600.00	PCS	5,600.00
32	Optical Pin	90279090	1 PCS	60.00	PCS	60.00
33	Pendulum Bob 25mm BRASS	90279090	2 PCS	234.00	PCS	468.00
34	Plug Key One Way	9027	2 PCS	199.00	PCS	398.00
35	Plug Key Two Way	9027	2 PCS	299.00	PCS	598.00
36	Plane Mirror	9027	4 PCS	160.00	PCS	640.00
37	Parallelogram Force Apparatus with Weight	9027	1 PCS	1,978.00	PCS	1,978.00
38	Potentiometer 10 Wire Teakwood	9027	1 PCS	2,650.00	PCS	2,650.00
39	Rheostats 6" 4.3cm Metal Feet	9027	1 PCS	1,140.00	PCS	1,140.00
40	Rheostats 8" 4.3cm Metal Feet	9027	1 PCS	1,350.00	PCS	1,350.00
41	Resistance Box 7/16 100 OHMS	9027	1 PCS	1,590.00	PCS	1,590.00
42	Resistance Box 500 OHM	9027	1 PCS	1,856.00	PCS	1,856.00
43	Resistance Box 1000 OHM	9027	1 PCS	2,139.00	PCS	2,139.00
44	Resistance Box 10,000 OHM	9027	1 PCS	2,373.00	PCS	2,373.00
45	Resistance Coil	72299080	20 PCS	65.00	PCS	1,300.00
46	Knee Hammer	90189099	2 PCS	128.00	PCS	256.00
47	Rubber Pad	4014	2 PCS	23.00	PCS	46.00
48	Reflection of Light Wooden	9027	1 PCS	1,417.00	PCS	1,417.00
49	Reflection of Sound Wooden	9027	1 PCS	900.00	PCS	900.00
50	Slinky Spring 2"	9027	4 PCS	120.00	PCS	480.00
51	Slotted Weight 500gm Set of Five	7325	1 PCS	739.00	PCS	739.00
52	Sonometer Teak Wood Brass Fitting	9027	1 PCS	2,850.00	PCS	2,850.00
53	Sonometer Sunmica Top	9027	1 PCS	1,874.00	PCS	1,874.00
54	Spherometer D. Disc INDIAN CAL	90173010	4 PCS	695.00	PCS	2,780.00
55	Spring Balance 1kg Tubular	90279090	2 PCS	152.00	PCS	304.00
56	Spring Balance 2kg Tubular	9027	2 PCS	152.00	PCS	304.00
57	Spring Balance 500gm Tubular	9027	1 PCS	152.00	PCS	152.00
58	Spirit Level Superior	9027	4 PCS	88.00	PCS	352.00
59	Stop Clock "VENUS"	9023	1 PCS	1,550.00	PCS	1,550.00
60	Stop Watch Digital RACER	9102	2 PCS	620.00	PCS	1,240.00
61	Tuning Fork Welch Type	90279090	1 PCS	1,440.00	PCS	1,440.00

continued ...

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

Harsh
MANAGER
 Aastha Gurukul Academy
 Pakthaul Chowk, Po-Khiz, Barauni
 Block-Teghra, Begusarai



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Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
62	Vernier Calliper 5" INDIAN CAL	90173010	4 PCS	373.00	PCS	1,492.00
63	Dc Voltmeter	9030	2 PCS	470.00	PCS	940.00
64	Meter Scale Wooden Half	9027	2 PCS	46.00	PCS	92.00
65	Meter Scale Wooden	9027	2 PCS	95.00	PCS	190.00
66	Zener Doide Ch. Apparatus TRIODE INDIA	9031	1 PCS	5,250.00	PCS	5,250.00
67	Funnel Stand Wooden	9027	2 PCS	495.00	PCS	990.00
68	Analytical Weight Box 100gm BRASS	8423	1 SET	2,350.00	SET	2,350.00
69	Weight Box 200gm	8423	1 PCS	2,750.00	PCS	2,750.00
70	Zinc Plate	90279090	2 PCS	108.00	PCS	216.00
71	Laser Ray Experiment Kit Box	90132000	1 box	3,150.00	box	3,150.00
72	White Screen	9027	2 PCS	155.00	PCS	310.00
						1,09,202.00
SGST						9,660.34
CGST						9,660.34
Round Off						0.32
Total						₹ 1,28,523.00

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Five Hundred
 Twenty Three Only

E. & O.E

Company's Bank Details

A/c Holder's Name : Vaishali Scientific & Company
 Bank Name : HDFC BANK
 A/c No. : 60200110932871
 Branch & IFS Code : HAJIPUR & HDFC0000345

Declaration

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

for Vaishali Scientific & Company

Authorised Signatory

This is a Computer Generated Invoice

Aastha Gurukul Academy
 PAKTHAUL CHOWK, BARAUNI
 Block-Teghra, Begusarai



Invoice No. 016

(Tax Analysis)

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	
9030	2,820.00	9%	253.80	9%	253.80	507.60
9011	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
85051190	2,560.00	9%	230.40	9%	230.40	460.80
9027	40,326.00	9%	3,629.34	9%	3,629.34	7,258.68
8543	4,350.00	9%	391.50	9%	391.50	783.00
4905	1,680.00	0%		0%		
90141000	264.00	9%	23.76	9%	23.76	47.52
9002	2,560.00	9%	230.40	9%	230.40	460.80
85447090	395.00	9%	35.55	9%	35.55	71.10
90279090	4,910.00	9%	441.90	9%	441.90	883.80
9017	1,400.00	9%	126.00	9%	126.00	252.00
8507	937.00	9%	84.33	9%	84.33	168.66
7017	1,552.00	9%	139.68	9%	139.68	279.36
8505	150.00	9%	13.50	9%	13.50	27.00
90021100	540.00	9%	48.60	9%	48.60	97.20
90173010	6,532.00	9%	587.88	9%	587.88	1,175.76
9023	2,795.00	9%	251.55	9%	251.55	503.10
9016	5,600.00	9%	504.00	9%	504.00	1,008.00
72299060	1,300.00	9%	117.00	9%	117.00	234.00
90189099	256.00	2.50%	6.40	2.50%	6.40	12.80
4014	46.00	9%	4.14	9%	4.14	8.28
7325	739.00	9%	66.51	9%	66.51	133.02
9102	1,240.00	9%	111.60	9%	111.60	223.20
9031	5,250.00	9%	472.50	9%	472.50	945.00
8423	5,100.00	9%	459.00	9%	459.00	918.00
90132000	3,150.00	9%	283.50	9%	283.50	567.00
Total			9,660.34		9,660.34	19,320.68

Tax Amount (in words) : INR Nineteen Thousand Three Hundred Twenty and Sixty Eight paise Only

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

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



for Vaishali Scientific & Company

Authorised Signatory