



# KATIYAR SCIENTIFIC WORKS

104-A/280-A, P. Road, Kanpur-208012

E-mail: katiyarscientific@rediffmail.com

GSTIN : 09AAAFK9637K1ZU

To, The Principal / ~~M/s.~~,  
Kashi Institute OF Pharmacy  
23 KM Milestone, Varanasi-Allahabad Road,  
Mirza Murad, Varanasi, 221307 (U.P.)

Book No. <b>62</b>	Serial No. <b>3063</b>
Date : 12-12-2023	
Order No. Kashi IP/23-2A/18	Date 26-8-23

S.No.	DESCRIPTION OF GOODS	Quantity	Rate Per Unit	Value of Goods
1	Ferric Chloride	✓ 1x500gm	190/-	190-00
2	Piper mint Oil	✓ 2x100ml	500/-	1000-00
3	Propyl Paraben	✓ 2x500gm	1000/-	2000-00
				3190-00
CGST 9%				287-10
SGST 9%				287-10
Round off				(-)-20
				<b>3764=00</b>
			<b>TOTAL</b>	



IN-WARD  
Entry No. 3918-  
Invoice No.  
Item Qty  
Time Date..  
Sig Security KIT

Rupees.....

Checked by \_\_\_\_\_ Receiver's Signature \_\_\_\_\_

**Terms & Conditions :**

1. GST will be charged as per Govt. Rules on Bills.
2. Goods once sold is not returnable.
3. Any claim regarding Breakage or Shortage inform within 3 days in written.
4. 18% interest will be charged on over due payment after 30 days.
5. All disputes are subject to Kanpur Jurisdiction only.

For Katiyar Scientific Works



*Katiyar*



GSTIN : 09AAAFK9637K1ZU  
Email : katiyarscientific@rediffmail.com

Phone 0512- 2549344,2547346  
Mob 9336141516,9336509909

# KATIYAR SCIENTIFIC WORKS

104A/281 A(1), P.Road (Infront of Harsahai College)  
Kanpur 208012

GSTIN/UIN: 09AAAFK9637K1ZU  
State Name : Uttar Pradesh, Code : 09  
E-Mail : katiyarscientific@rediffmail.com

## Tax Invoice

Buyer (Bill to)  
**To The Principal Kashi Institute of Pharmacy**  
23 KM Milestone, Varanasi - Allahabad Road  
Mirzamurad, Varanasi - 221307  
State Name : Uttar Pradesh, Code : 09

Invoice No : KSW/262/23-24 Date : 9-12-2023  
Order No. : KASHI IP /23-24/18 Date : 26-8-2023  
G/R No. : Date :  
Dispatch Through :  
Challan Details :  
3063

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ferric Chloride 500 Gm	9012	✓ 1 Nos	190.00	Nos	190.00
2	Piperment Oil 100 MI	9012	✓ 2 Nos	500.00	Nos	1,000.00
3	Propyl Paraben 500 Gm	9027	✓ 2 Nos	1,000.00	Nos	2,000.00
						3,190.00
				CGST	9 %	287.10
				SGST	9 %	287.10
Less :				Round Off		(-)0.20

IN-WARD  
try No. 3918  
voice No 262  
am 83 Qty. 05 Nos.  
me 10:15 Date: 15/12/23  
Sig Security KT  
15/12/23

Recieved Material - Chemicals  
Qty - 5 Nos  
Store Incharge  
Chauhan  
15/12/23

Total 5 Nos ₹ 3,764.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Sixty Four Only

Tax Amount (in words) : INR Five Hundred Seventy Four and Twenty paise Only

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Sixty Four Only

### Declaration

1. Goods one sold not returnable. 2. Interest @ 18% will be charged if the payment is not received within 30 days. 3. Our responsibility ceases after delivery of good from our Katiyar Scientific Works. 4. All disputes subject to Kanpur Jurisdiction only

### Company's Bank Details

Bank Name : DEVELOPMENT CO-OPERATIVE BANK LTD  
A/c No. : 000200003801  
Branch & IFS Code : 113/129, SWAROOP NAGAR KANPUR & YESB0DEVB01  
for KATIYAR SCIENTIFIC WORKS

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

GSTIN: 09AAAFK9637K1ZU  
 Email: katiyarscientific@rediffmail.com

Phone: 0512-2549344, 2547346  
 Mob: 9336141516, 9336509909

# KATIYAR SCIENTIFIC WORKS

104A/281 A(1), P.Road (Infront of Harsahai College)  
 Kanpur 208012

GSTIN/UIN: 09AAAFK9637K1ZU  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: katiyarscientific@rediffmail.com

## Tax Invoice

Buyer (Bill to)  
**To The Principal Kashi Institute of Pharmacy**  
 Varanasi  
 State Name: Uttar Pradesh, Code: 09

Invoice No. : KSW/206/23-24 Date: 3-11-2023  
 Order No. : KASHI IP /2023-24/18 Date: 26-8-2023  
 G/R No. : Date:  
 Dispatch Through:  
 Challan Details : 2972

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Aluminium Chloride 500gm	2827	✓ 4 pcs	200.00	pcs	800.00
Aluminium Hydroxide 500gm	9012	✓ 5 Nos	180.00	Nos	900.00
3- Barium Chloride 500 Gm	8504	✓ 4 Nos	200.00	Nos	800.00
4- Beef Extract 250 Gm 800 Ka 250 Gm	9012	✓ 2 Nos	800.00	Nos	1,600.00
5- Benzene 500ml	29022000	✓ 5 pcs	190.00	pcs	950.00
6- Calcium Carbonate 500gm	28365000	✓ 5 pcs	150.00	pcs	750.00
7- Calcium Chloride 500 Gm	28272000	✓ 2 Nos	150.00	Nos	300.00
8- Citric Acid 500gm	29181400	✓ 4 pcs	220.00	pcs	880.00
9- Ferric Ammonium Sulphate 500gm	9012	✓ 3 Nos	200.00	Nos	600.00
10- Ferric Chloride 500 Gm	9012	✓ 1 Nos	190.00	Nos	190.00
11- Methyl Paraben 500 Gm	9012	✓ 2 Nos	850.00	Nos	1,700.00
12- Nitric Acid 500 MI	28080010	✓ 2 Nos	280.00	Nos	560.00
13- Phenolphthalein Indicator Solution 125ml	3822009032049000	✓ 3 pcs	100.00	pcs	300.00
14- Saccharin 500 Gm	9012	✓ 1 Nos	800.00	Nos	800.00
15- Safranin 25 Gm	9012	✓ 2 Nos	400.00	Nos	800.00
16- Silica Gel 500 Gm	28342100	✓ 2 Nos	200.00	Nos	400.00
17- Sodium Benzoate 500gm	29163140	✓ 3 pcs	300.00	pcs	900.00
					13,230.00
					CGST 9 % 1,190.70
					SGST 9 % 1,190.70
					Round Off (-)0.40
					<b>₹ 15,611.00</b>

Received Material - Chemicals

by - 50 Nos  
 Store Incharge  
 Charuka  
 15/12/23

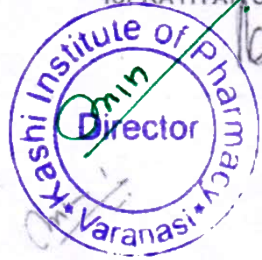
Amount Chargeable (in words) : **INR Fifteen Thousand Six Hundred Eleven Only**  
 Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty One and Forty paise Only**  
 Amount Chargeable (in words) : **INR Fifteen Thousand Six Hundred Eleven Only**

Declaration  
 1. Goods one sold not returnable. 2. Interest @ 18% will be charged if the payment is not received within 30 days. 3. Our responsibility ceases after delivery of good from our Katiyar Scientific Works. All disputes subject to Kanpur Jurisdiction only.

Company's Bank Details  
 Bank Name : DEVELOPMENT CO-OPERATIVE BANK LTD  
 A/c No. : 000200003801  
 Branch & IFS Code : 113/129, SWAROOP NAGAR KANPUR & YESB0DEVB01  
 for KATIYAR SCIENTIFIC WORKS

Entry No. 32008  
 Invoice No. 206  
 Item 17 Qty 500g  
 Time 14:30 Date 2/11/23  
 Sig Security KT  
 15/11/23

SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice



*Charuka*  
 Authorised Signatory



**Tax Invoice**

**ARDRA INSTRUMENTS & CHEMICALS**  
 108/2, SCIENCE MARKET, CROSS ROAD NO.4  
 AMBALA CANTT  
 9416463077  
 GSTIN/UIN: 06ACJPS8115M1Z3  
 State Name : Haryana, Code : 06  
 E-Mail : gauravsonis77@gmail.com  
 Buyer (Bill to)

**KASHI INSTITUTE OF PHARMACY**  
 23 KM MILESTONE, VARANASI  
 -ALLAHABAD ROAD, MIRZAMURAD, VARANASI, U.P - 221307  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh  
 Contact : 7970798454

Invoice No. <b>AR/2324/685</b>	Dated <b>21-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*Big*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
✓1	ASPRIN (ACETYL SALICYLIC ACID)	2918	18 %	4 nos	498.00	250 GM		1,992.00
✓2	ANTI A+B+D	3022	5 %	2 nos	450.00	PKT		900.00
✓3	CINNAMIC ACID	2916	18 %	4 nos	1,097.00	250 GM		4,388.00
✓4	SULPHURIC ACID N/10	2807	18 %	5 nos	164.00	500 ML		820.00
✓5	PEPTONE	3504	18 %	1 nos	614.00	250 GM		614.00
✓6	SILVER NITRATE SOL.N/50	3822	12 %	5 nos	693.00	500 ML		3,465.00
✓7	SORBITOL SOL-70%(D-SORBITOL-70%)	2905	18 %	3 nos	218.00	500 ML		654.00
	VANILLIN	2912	18 %	2 nos	890.00	100 GM		1,780.00
								14,613.00
								2,305.44
								(-)0.44

IGST  
Round Off

Recieved Material - Chemicals  
 Qunty - 26 Nos  
 Store: Incharge

*Charika*  
02/11/23

*30/11*

Total				<b>26 nos</b>				<b>₹ 16,918.00</b>
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Amount Chargeable (in words) **INR Sixteen Thousand Nine Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	Tax Amount	Tax Amount
2918	1,992.00	18%	358.56	358.56	358.56	358.56
3022	900.00	5%	45.00	45.00	45.00	45.00
2916	4,388.00	18%	789.84	789.84	789.84	789.84
2807	820.00	18%	147.60	147.60	147.60	147.60
3504	614.00	18%	110.52	110.52	110.52	110.52
3822	3,465.00	12%	415.80	415.80	415.80	415.80
2905	654.00	18%	117.72	117.72	117.72	117.72
2912	1,780.00	18%	320.40	320.40	320.40	320.40
<b>Total</b>	<b>14,613.00</b>		<b>2,305.44</b>	<b>2,305.44</b>	<b>2,305.44</b>	<b>2,305.44</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Five and Forty Four 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  
 A/c Holder's Name : **ARDRA INSTRUMENTS & CHEMICALS**  
 Bank Name : **HDFC BANK**  
 A/c No. : **01312320003164**  
 Branch & IFS Code : **AMBALA CANTT & HDFC0000131**

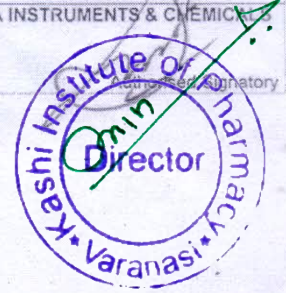
Customer's Seal and Signature

for ARDRA INSTRUMENTS & CHEMICALS

**IN-WARD**  
 Entry No. 3198  
 Invoice No. AR/2324/685  
 Item No. 08 Qty. 26 nos  
 Time. 8:45 Date. 01/11/23  
 Sig Security KT  
Surya Kumar  
02/11/2023

This is a Computer Generated Invoice

*02/11/23*





**SAFEXPRESS**

THE COMPLETE LOGISTICS SOLUTIONS

**Distribution Redefined**

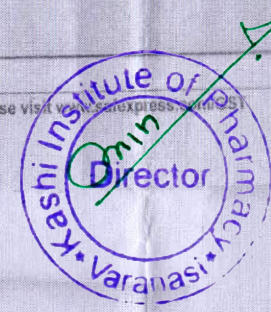
SAFEXPRESS PRIVATE LIMITED  
CORPORATE OFFICE:  
28, SECTOR-18, UDYOG VIHAR,  
GURUGRAM-122015  
TOLL FREE No. 1800113113  
E-mail - safexpress@safexpress.com  
Website - www.safexpress.com  
PAN No. : AAEC54363H  
GSTIN No. : 06AAEC54363H1ZC  
CIN : U64120DL1996PTC078476

4358

DELIVERY GATEWAY	DATE	DELIVERY RECEIPT NUMBER	
VARANASI DELIVERY AREA	30/11/23 / DACC INSTRUCTIONS	0101981321	
DDA-1 WAYBILL NUMBER	MS. 0	CHARGES	RUPEES
100008276279		TO PAY FREIGHT (AS PER WAYBILL)	1545.8
		T P S CHARGE	200
		OTHER SERVICE CHARGE	0
		CGST	0
		SGST / UTGST	0
		IGST	0
		<b>1782 TOTAL</b>	<b>1782</b>
CONSIGNEE INFORMATION		SPECIAL INSTRUCTIONS	
<b>KASHI INSTITUTE OF PHARMACY, VARANASI, STATE: UTTAR PRADESH, DIST: VARANASI, CITY: GANGAPUR (UP), PIN: 221307, TEL NO.: 7970790454, FAX: , EMAIL: GATEWAY TEL</b> CONTACT PERSON GSTIN KASHI INSTITUTE OF PH 7970790454		काल शक्ति शक्ति चंद 30/11/23 GST CHARGED: RS. 0	
WAYBILL INFORMATION			
CONSIGNOR INFORMATION			
ARORA INSTRUMENTS & CHEMICALS			
BOOKING STATION	NUMBER OF PACKAGES	RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION	
AMBALA CITY-52	2	NAME	Shakti chand
BOOKING DATE	ACTUAL WEIGHT (Kgs.)	SIGNATURE	[Signature]
26/10/23	29	DATE	01/11/23
PRIVATE MARKS	CHARGED WEIGHT (Kgs.)	TIME	4:30 PM
685	30 2798	STAMP	

 GSTIN : 06AAEC54363H1ZC  
 SAC : 9968

 30 2798  
 UPI No 3798  
**CHECKED & VERIFIED**  
 Sign of Security Incharge Kii  
 [Signature]  
 02/11/23

 LOCAL DELIVERY OFFICE PHONE  
 This is not a GST Invoice. For Invoice please visit www.safexpress.com




Tax Invoice

(ORIGINAL FOR RECIPIENT)

**VIKAS SALES CORPORATION**  
 44 B BLOCK, PANKI  
 KANPUR  
 GSTIN/UIN: 09BBSPD6944A1ZK  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : vsc462@gmail.com

Buyer  
**Kashi Institute of Technology**  
 MS 23 KM, Varanasi- Allahabad RD, Mirzamurad,  
 Prayagraj  
 PAN/T No  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. **151**  
 Delivery Note  
 Supplier's Ref  
 Other Reference(s)

Buyer's Order No.  
 Dated

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acacia Powder 500gm	✓ 3 PCS	356.00	PCS	1,068.00
2	Acetone 500ml	✓ 8 PCS	195.00	PCS	1,560.00
3	Aluminium Sulphate 500gm	✓ 4 PCS	135.00	PCS	540.00
4	Ammonia Solution 500ml	✓ 2 PCS	113.00	PCS	226.00
5	Ammonium Hydroxide 500ml	* 5 PCS	113.00	PCS	565.00
	Aniline 500ml	✓ 4 PCS	338.00	PCS	1,352.00
	Barium sulphate 500gm	✓ 4 PCS	135.00	PCS	540.00
8	Benzoic acid 500gm	✓ 3 PCS	233.00	PCS	699.00
9	Borex 500gm	✓ 3 PCS	135.00	PCS	405.00
10	Boric acid 500gm	✓ 2 PCS	206.00	PCS	412.00
11	Chloroform 500ml	✓ 5 PCS	206.00	PCS	1,030.00
12	Cresol 500ml	✓ 4 PCS	338.00	PCS	1,352.00
13	Cyclohexane 500 MI	✓ 4 PCS	281.00	PCS	1,124.00
14	Dextrose 500gm Numex	✓ 2 PCS	188.00	PCS	376.00
15	Diethyl ether 500ml	✓ 5 PCS	338.00	PCS	1,690.00
16	Ethylene Glycol 500ml	✓ 6 PCS	244.00	PCS	1,464.00
17	Acetic Acid Glacial 500ml(Numex)	✓ 6 PCS	169.00	PCS	1,014.00
18	Glycerine 500ml	✓ 5 PCS	244.00	PCS	1,220.00
19	Hexane 500 MI	✓ 3 PCS	218.00	PCS	654.00
20	Hydrochloric Acid(500ml)	✓ 5 PCS	196.00	PCS	980.00
21	Paracetamol Powder 500gm	✓ 4 PCS	1,343.00	PCS	5,372.00
22	Magnesium Carboante (500gm)Numex	✓ 2 PCS	263.00	PCS	526.00
23	MAGNESIUM OXIDE 500GM	✓ 3 PCS	319.00	PCS	957.00
24	Magnesium sulphate 500gm	✓ 2 PCS	90.00	PCS	180.00
25	Methyl Carboxy Cellulose 500gm	✓ 6 PCS	737.00	PCS	3,886.00
26	Orthophosphoric acid 500ml	✓ 2 PCS	338.00	PCS	676.00
27	Oxalic Acid 500gm	✓ 2 PCS	188.00	PCS	376.00

Note: S.N. 5 Material is not come.  
 Jaipur  
 25-10-23

continued



SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice

A/c office Vinodji Kepar  
 4/12/23 4:20pm original Bill ke copyhan

**VIKAS CORPORATION**  
PANKI

VIN: 09BBSPD6944A1ZK  
Name : Uttar Pradesh, Code : 09  
Email : vsc462@gmail.com

**Kashi Institute of Technology**  
S 23 KM, Varanasi- Allahabad RD, Mirzamurad,  
Prayagraj  
PAN/IT No  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No. <b>151</b>	Dated <b>3-Oct-2023</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
28	Potassium permagnate 500GM	✓ 2 PCS	413.00	PCS	826.00
29	Potassium Chromate 500gm	✓ 5 PCS	413.00	PCS	2,065.00
30	Potassium dihydrogen orthophosphate 500gm	✓ 5 PCS	225.00	PCS	1,125.00
31	Potassium iodide 500gm	✓ 2 PCS	4,125.00	PCS	8,250.00
32	Potassium Sulphate 500gm	✓ 2 PCS	113.00	PCS	226.00
33	Silica Gel G 500 Gm	✓ 4 PCS	244.00	PCS	976.00
34	Sodium bicarbonate 500gm	✓ 3 PCS	120.00	PCS	360.00
35	Sodium carbonate anhydrous LR 500gm	✓ 2 PCS	135.00	PCS	270.00
36	Sodium hydroxide flask 500gm	✓ 2 PCS	195.00	PCS	390.00
37	Sodium sulphate anhydrous 500gm	✓ 2 PCS	135.00	PCS	270.00
38	Strach Powder 500gm	✓ 4 PCS	183.00	PCS	732.00
39	Talc 500gm	✓ 3 PCS	90.00	PCS	270.00
40	Tartaric Acid 500gm Numex	✓ 4 PCS	713.00	PCS	2,852.00
41	Thioglycollic Acid 500ml	✓ 4 PCS	1,436.00	PCS	5,744.00
42	Amino Acid Kit (24 Item)	✓ 2 PCS	3,150.00	PCS	6,300.00
					60,699.00
					CGST 5,462.91
					SGST 5,462.91
					ROUND OFF 0.18
<b>Total</b>					<b>149 PCS</b>
					<b>Rs. 71,625.00</b>

IN-WARD  
Entry No. 3751  
Invoice No. 2151  
Item 41 Qty 144 Nos  
Time 10:10 Date 25/10/23  
Sig Security KIT

Recieved Material - Chemicals  
Qunty- 144 Nos  
Store Incharge

*Abhishek*  
25/10/23

*Chandika*  
25/10/23

Amount Chargeable (In words)  
INR Seventy One Thousand Six Hundred Twenty Five Only

Company's VAT TIN : 09337517227  
Company's PAN : BBSPD6944A

Company's Bank Details  
Bank Name : Canara Bank  
A/c No. : 2902261000040  
Branch & IFS Code : Panki Branch Kanpur & CNRB0002902

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

Customer's Seal and Signature

for VIKAS SALES CORPORATION

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice





99ANCPY8265E1ZH

CHALLAN

Mob. : 9839990536, 9454681736

# PURVANCHAL SCIENTIFIC AGENCIES

Dealers in - All kinds of scientific instruments, Glassware, Chemicals, Diagnostic kit, Biological, items and General Order Supplier

E-mail : rajravi848@gmail.com

93/7, Pragma Nagar Hiranpur, Sarnath, Varanasi-221007

Book No. **12**

Challan No. **567**

Date **29-9-23**

To, The Director  
Kashi Institute of Pharmacy  
Varanasi

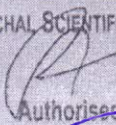
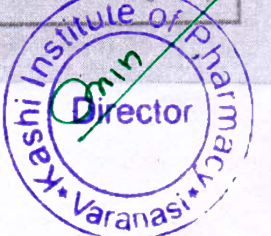
S. No.	Quantity	PARTICULARS
1.	2x500gm	Sodium Acetate

### IN-WARD

entry No. 370  
 Invoice No. 12  
 Item Q1 Qty. 2pc (500gm)  
 Time 08:30 Date. 30/09/2023  
 Sig Security KIT  
W. K. S. S. S.  
30/09/2023

For PURVANCHAL SCIENTIFIC AGENCIES

Receiver's Signature

Authorized Signatory  
  




GSTIN -09ANCPY8265E1ZH

GST INVOICE

MOBILE NO. 9839990536, 9454681736

**PURVANCHAL SCIENTIFIC AGENCIES**

E-mail:- [psagenciesvns@gmail.com](mailto:psagenciesvns@gmail.com)

93/7 Prajya Naagar, Hiranpur, Sarnath, Varanasi-221007 (UP)

INVOICE NO -53

STATE CODE- 09

Date -28.09.2023

To,  
The Director,  
Kashi Institute of Pharmacy,  
Mirzamurad,  
VARANASI-(UP)

GSTIN

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STATE - U.P.

STATE CODE -09

Order No. kashi IP/2023-24/19

Date 26.08.23

S.No.	HSN CODE	PARTICULAR	QUANTITY	RATE	UNIT	AMOUNT
1.		Amaranth	✓ 2 x 25 gm	160.00	25 gm	320.00
2.		Blue Solution	✓ 5 x 500 ml	110.00	500 ml	550.00
3.		Crystal Violet	✓ 2 x 100 gm	750.00	100 gm	1500.00
4.		Diclofenac Sodium Salt	✓ 4 x 25 gm	2950.00	25 gm	11800.00
5.		Diphenylamine	✓ 4 x 100 ml	550.00	100 ml	2200.00
6.		Ethanol	✓ 10 x 500 ml	120.00	500 ml	1200.00
7.		Fructose	✓ 2 x 500 gm	600.00	500 gm	1200.00
8.		Iodine	✓ 2 x 100 gm	1500.00	100 gm	3000.00
9.		Liquid Paraffin	✓ 2 x 500 ml	240.00	500 ml	480.00
10.		Methanol	✓ 5 x 500 ml	190.00	500 ml	950.00
11.		Phenol Liquid	✓ 3 x 500 gm	900.00	500 gm	2700.00
12.		Potassium Bromide	✓ 4 x 500 gm	470.00	500 gm	1880.00
13.		Propylene Glycol	✓ 500 ml	600.00	500 ml	600.00
14.		Resorcinol	✓ 2 x 500 ml	1600.00	500 ml	3200.00
15.		Sodium Acetate	✓ 3 x 500 gm	140.00	500 gm	420.00
16.		Sodium Dihydrogen Phosphate	✓ 500 gm	400.00	500 gm	400.00
					Amount	32400.00
				SGST	9%	2916.00
				CGST	9%	2916.00
		Rs. Thirty Eight Thousand Two Hundred Thirty Two Only.		Total	Rs.	38232.00

E.& O.E.

Goods once sold will not be taken back.

Thanking you,

Our Bankers:- Bank of Baroda,  
Branch Lehrupur, Varanasi  
A/C no. 48110200000091  
IFSC CODE : BARB0LEHRUP

For PURVANCHAL SCIENTIFIC AGENCIES  
For Purvanchal Scientific Agencies

*[Signature]*  
Proprietor

IN-WARD

Entry No. 3699/3702

Invoice No. OSB/12

Item 16 Qty 52 Pcs Date 28.09, 30.09.23

Time 09:00 Sig Security KIT

*[Signature]*  
30/09/23

Received Material - Chemical

Qty - 52 Nos

Store Incharge

*[Signature]*  
28/9/23



Vined ji ke pas original  
Copy hat. 4/12/23 4:30pm







49344, 2547346  
336141516, 9336509909

Rough Estimate / Sample for Approval

Original - White, Duplicate - Pink, Triplicate - Green

# KATIYAR SCIENTIFIC WORKS

104-A/280-A, P. Road, Kanpur-208012

E-mail: katiyarscientific@rediffmail.com

GSTIN : 09AAAFK9637K1ZU

To, The Principal / M/s.,

*Kashi Institute of Pharmacy*

Book No.

60

Serial No.

2972

Date :

Order No.

18

Date

26-2-2023

S.No.	DESCRIPTION OF GOODS	Quantity	Rate Per Unit	Value of Goods
1	Aluminium Chloride	✓ 4 X 500gm	200/-	
2	Aluminium Hydroxide	✓ 5 X n	180/-	
3	Borium chloride	✓ 4 X n	200/-	
4	Beef Extract ①	① ② X n	800/- 250/-	
5	Benzene	✓ 5 X 500ml	190/-	
6	Calcium Carbonate	✓ 5 X 200gr	150/-	
7	Calcium chloride	✓ 2 X n	150/-	
8	Citric Acid	✓ 4 X n	220/-	
9	Ferric Amm. Sulphate	✓ 3 X n	200/-	
10	Ferric chloride	✓ 2 X n	190/-	
11	Methyl paraben	✓ 2 X n	850/-	
12	Nitric Acid	✓ 2 X 500ml	280/-	
13	Phenolphthalein indicator	✓ 3 X 25ml	100/-	
14	Pigment oil X	✓ 2 X 100ml	500/-	
15	Propyl paraben X	X 2 X 500gm	1000/-	
16	Sachrin	✓ 1 X n	800/-	
17	Saffranine	✓ 2 X 25gm	400/-	
18	Silica Gel	✓ 2 X 50g	200/-	
19	Sodium Benzoate	✓ 3 X n	300/-	
			TOTAL	

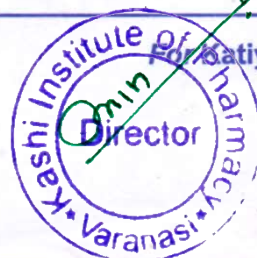
Rupees.....

Checked by

Receiver's Signature

**Terms & Conditions :**

1. GST will be charged as per Govt. Rules on Bills.
2. Goods once sold is not returnable.
3. Any claim regarding Breakage or Shortage inform within 3 days in written.
4. 18% interest will be charged on over due payment after 30 days.
5. All disputes are subject to Kanpur Jurisdiction only.



Katiyar Scientific Works

*[Handwritten signature]*