



**President :**  
Shri. Amrishbhai R. Patel  
M.L.C.

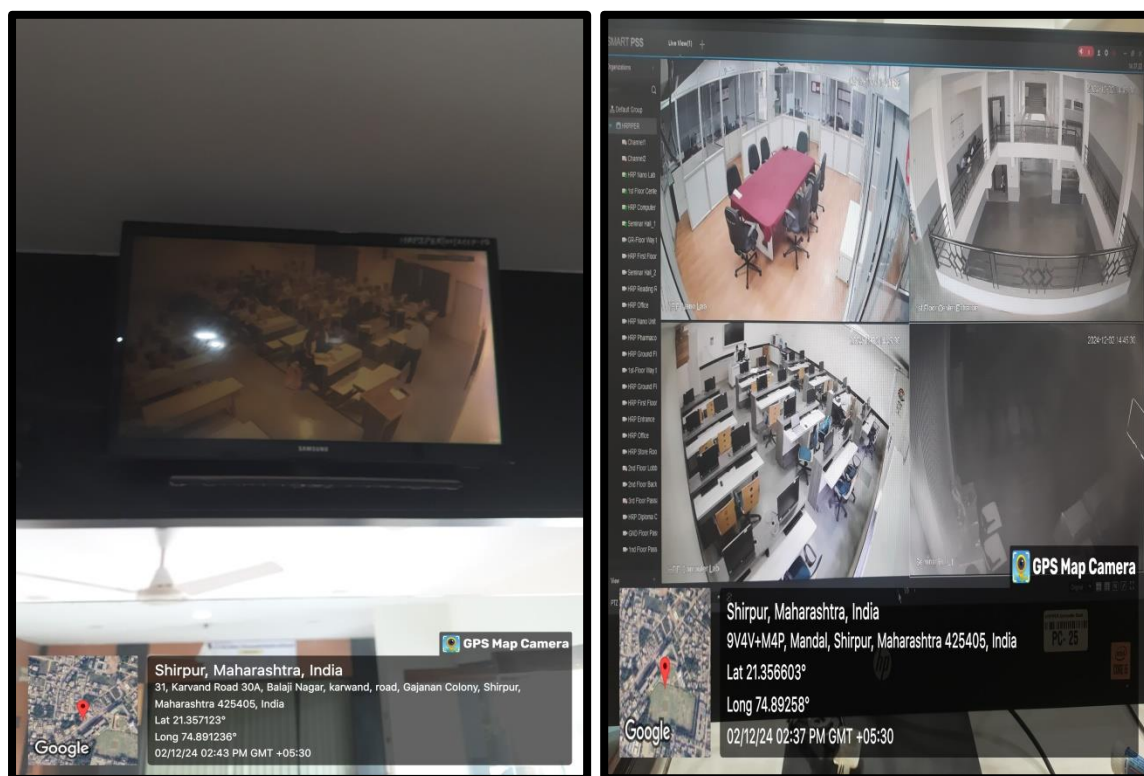
**Principal :**  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.I.C.

Criteria:7	Institutional Values and Best Practices
<b>Key Indicator: 7.1</b>	<b>Institutional values and Social responsibilities</b>
<b>Metric No : 7.1.1</b>	Gender Equity and celebration of days of National/International Commemoration

1. Measures initiated by the institution for the promotion of gender equity

Sr. no.	Particulars of Document
3	Geo-tagged Photos available for specific facilities provided for women in terms

**Geo-tagged photos available for specific facilities provided for women in terms**



*Dr. S. B. Bari*  
**PRINCIPAL**  
H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.) 425 405



The Shirpur Education Society's  
**H. R. Patel Institute of Pharmaceutical Education and Research**

NBA reaccrredited B.Pharm Programme [2022-2025] : NAAC Accredited with 'A' Grade

"Serving Nation's Health"

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9049032111, 9850223277

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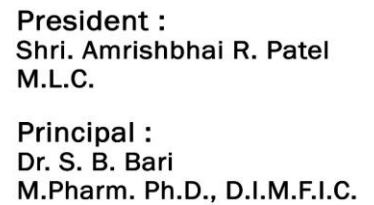
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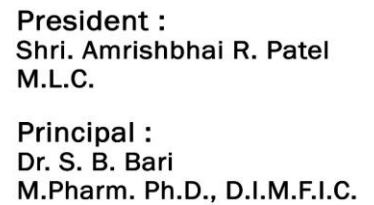




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(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Shree Marketing 2021-2022  
G 41 2nd Floor, Golani Market  
Jalgaon  
GSTIN: 27BUPS6837B123  
State Name : Maharashtra, Code : 27  
E-Mail : vikrambari1978@gmail.com

Invoice No. 993 Dated 13-Jan-2022  
Delivery Note Model/Terms of Payment 2926

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

PO Dated 03/01/22 13-Jan-2022  
Despatched through Destination

Rk Transport Shirdpur  
Bill of Lading/LRR No. Motor Vehicle No.  
MH19Z5467

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1P Bullet Camera - IPC HF1239S1P-LED-S4 Batch: 7J004PCA75917	8525	1 NOS	2,330.51	NOS	2,330.51
2	DH-IPC-HDPW1230R1P-S4 Batch: 6M00C84PAG3F93E Batch: 6M00C84PAGC4F5 Batch: 6M00C84PAGD5C0 Batch: 6M00C84PAGB565A Batch: 6M00C84PAG59FA Batch: 6M00C84PAGB360 Batch: 6M00C84PAGF13CF Batch: 6M00C84PAG5B3D Batch: 6M00C84PAGFF2A1 Batch: 6M00C84PAG1C362 Batch: 6M00C84PAG2B06 Batch: 6M00C84PAG7EFC0 Batch: 6M00C84PAG412A0 Batch: 6M00C84PAG06256 Batch: 6M00C84PAG64FBA Batch: 6M00C84PAG0E11A Batch: 64 Ch NVR 5464-4KS2 Batch: 7J06ABAPAZ66084	85238020	16 NOS	2,415.25	NOS	38,644.00
3	64 Ch NVR 5464-4KS2	8521	1 NOS	31,779.66	NOS	31,779.66

continued ...

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE(Page 2)

Shree Marketing 2021-2022  
G 41 2nd Floor, Golani Market  
Jalgaon  
GSTIN: 27BUPS6837B123  
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Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Hard Disk 4 TB Batch: ZFM4H8B Batch: ZFM4H8B	84717020	2 PCS	6,483.05	PCS	12,966.10
5	24 Port POE DH- PFS3226-24ET-240 Batch: 6J0759PJA08515	85176290	1 NOS	9,533.90	NOS	9,533.90
6	RJ 45 Connector	8536	100 NOS	5.08	NOS	508.00
	SGST					95,762.17
	CGST					8,618.60
	Round Off					8,618.60
						0.63
	Total					₹ 1,13,000.00

Amount Chargeable (in words) ₹ 1,13,000.00

Indian Rupees One Lakh Thirteen Thousand Only

Company's Bank Details  
Bank Name: IDBI Bank Ltd C/c  
A/C NO: 0432651100001427  
Branch & Code: MAIN BRANCH & 1000001427  
for Shree Marketing 2021-2022

Company's PAN : BBUPS6837B

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

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