

No.F-O/Aced/Uok/2003/773

पं.2(9)/शिक्षा-4/2003,05/06/03

लक्ष्मी आदर्श शिक्षा समिति गुढाचन्द्रजी, प्रधान कार्यालय श्रीमहावीर जी द्वारा संचालित



विजय सिंह पथिक कॉलेज

बनवारीपुर मोड, श्रीमहावीर जी, जिला-करौली-322220 (राज.)

Email ID – vijaysinghpathik8@gmail.com

MOB. 9414329124

प्रेषक – प्राचार्य/सचिव
विजय सिंह पथिक कॉलेज
बनवारीपुर मोड, श्रीमहावीर जी
जिला-करौली 322220 (राज.)
मोबा.- 9772199300



प्रेषित-
श्रीमान,

क्रमांक-VSPC/

दिनांक-

Facilities added during the last quarter

S.No.	Facilities	Particulars
1	Laboratory	Laboratory Oven, Centrifuge Machine Electrical, Autoclave
2	Water Cooler	Water Cooler Provide Convenient Access To Chilled Water
3	Botanical Garden	Layering: Arranging Tall, Sun-Loving Medicinal Trees (Such As Neem Or Moringa) Alongside Smaller Plants (Such As Tulsi Or Ashwagandha).



Gaonri, Rajasthan, India

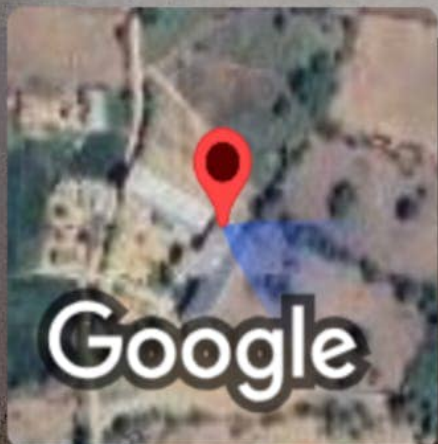
Pw38+9h2, Gaonri, Rajasthan 322220, India

Lat 26.703594° Long 76.91662°

Sunday, 12/07/2026 03:35 PM GMT +05:30



GPS Map Camera



Gaonri, Rajasthan, India 

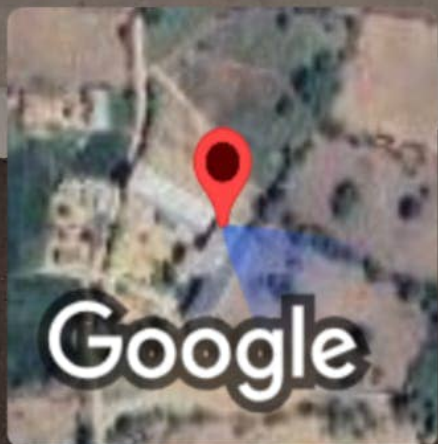
Pw38+9h2, Gaonri, Rajasthan 322220, India

Lat 26.703582° Long 76.91662°

Sunday, 12/07/2026 03:35 PM GMT +05:30



GPS Map Camera



Gaonri, Rajasthan, India 

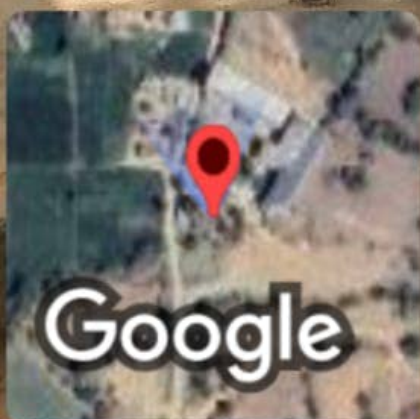
Pw38+9h2, Gaonri, Rajasthan 322220,
India

Lat 26.703583° Long 76.916606°

Sunday, 12/07/2026 03:36 PM GMT
+05:30



GPS Map Camera



Gaonri, Rajasthan, India 

Pw38+9h2, Gaonri, Rajasthan 322220,
India

Lat 26.703148° Long 76.916174°

Sunday, 12/07/2026 03:25 PM GMT +05:30



**BOTANICAL
GARDEN**
VIJAY SINGH PATHIK COLLEGE
SHRI MAHAVEER JI

Tax Invoice

PUNJAB ELECTRONICS
BAYANA ROAD HINDAUN CITY
DISTT. - KARAUJI - RAJASTHAN
Mob 95492-96599
GSTIN/UIN: 08BMKPS7167P1ZW
State Name : Rajasthan, Code : 08
E-Mail : shekhargera@gmail.com
www.punjabwale.in
Consignee (Ship to)

VIJAY SINGH PATHIK COLLEGE
SHRI MAHAVIRJI
State Name : Rajasthan, Code : 08

Invoice No.

23-24/0336

Delivery Note

Dated

10-May-2026

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

VIJAY SINGH PATHIK COLLEGE

SHRI MAHAVIRJI

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Voltas Water Cooler 150/150 FSS 6010465A23C005193		1 PC	49,300.00	41,779.66	PC	41,779.66
	SGST						3,760.17
	CGST						3,760.17
	Total		1 PC				49,300.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,779.66	9%	3,760.17	9%	3,760.17	7,520.34
Total:	41,779.66		3,760.17		3,760.17	7,520.34

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Twenty and Thirty Four paise Only**

Declaration

1. Goods once sold will not be taken back.
2. Subject to Hindaun City Jurisdiction only .
3. All product guarantee/ Warantee are covered by the manufacturer, not by us.
4. Customer is responsible for checking goods physically and operationally before taking delivery of the product.

Customer's Seal and Signature

Date & Time : **10-May-2026 at 16:43**

Company's Bank Details

Bank Name : **HDFC BANK, CURRENT A/C**

A/c No. : **50200012139841**

Branch & IFS Code : **HINDAUN CITY & HDFC0002589**

for **PUNJAB ELECTRONICS**

Authorised Signatory

SUBJECT TO HINDAUN CITY JURISDICTION

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प्रचार्य
विजयसिंह पथिक कॉलेज
श्रीमहावीरजी (करोली)

GST INVOICE

SCIENCE HOUSE SHOP NO 6-7, CHAMELIWALA MARKET M.I. ROAD, JAIPUR MSME: UDYAM-RJ-17-0370773 GSTIN/UIN: 08AZLPS7428J1ZM State Name : Rajasthan, Code : 08 Contact : 0141-2367063, 9829163900, 9314876309 E-Mail : sciencehousejaipur@gmail.com		Invoice No. PROFORMA BOTANY	Dated 10-May-2026
		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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ST-281 DIGITAL SPECTROPHOTO METER	9027	18 %	1.000 nos.	18,000.00	nos.	12,600.00
2	LABORATORY OVEN	8514	18 %	1.000 nos.	12,000.00	nos.	8,400.00
3	PH METER TABLE TOP	9027	18 %	1.000 nos.	5,600.00	nos.	3,920.00
4	CENTIFUGE MACHINE ELECTRICAL	8421	18 %	1.000 nos.	3,000.00	nos.	2,100.00
5	AUTOClave	8419	18 %	1.000 nos.	11,000.00	nos.	7,700.00
6	DIGITAL WEIGHING BALANCE (FOR LAB USE ONLY)	9016	18 %	1.000 nos.	3,000.00	nos.	2,100.00
							36,820.00
							(+)CGST 3,313.80
							(+)SGST 3,313.80
							ROUND OFF 0.40
	Total			6.000 nos.			₹ 43,448.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Four Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,820.00	9%	3,313.80	9%	3,313.80	6,627.60
Total: 36,820.00		3,313.80		3,313.80	6,627.60

Tax Amount (in words) : INR Six Thousand Six Hundred Twenty Seven and Sixty paise Only

Company's PAN : AZLPS7428J

Company's Bank Details

Declaration

A/c Holder's Name : **SCIENCE HOUSE**

1.Any claims of Shortage,Breakage and Disorder made after 7 days shall not be entertained in any case.

Bank Name : BANK OF INDIA

2. Interest @20% per month will be charged if bill not paid within 30 days.

A/c No. : 660020110001300

3. Rejected good if not returned within 10 days shall not be accepted by us. 1. विस. 3

Branch & IFS Code : JAIPUR MAIN & BKID0006600

for SCIENCE HOUSE

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

लेखाकार

वी०ए०स०पी०नं०
श्रीमहावीरजी