

INSTALLATION & COMMISSIONING CERTIFICATE

Customer : M/S Indian Immunological Ltd
Purchase order no : 4511003392
Purchase order Date : 29/10/2020
Project name : Process Chiller
Project No : QPS/U/UM/20-0012

23/11/2021
2021

This is to certify that Process Chiller Installation & Commissioning has been successfully completed ON 23/11/2021. Process Chiller Working Conditioned Certified by M/s Indian Immunological Ltd.

Customer Comments:

Process chiller is under observation

For Indian Immunological Ltd

[Handwritten Signature]
10/01/2022

Authorised Signatory

For Qualitus Pharma Solutions

[Handwritten Signature]
10/01/2022

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Qualitus Pharma Solutions
 Sy No: 491 & 492, Gowdavelly Village, Medchal Mand
 R R Dist - 501401
 GSTIN/UIN: 36AAAFQ4787G1ZZ
 State Name : Telangana, Code : 36
 E-Mail : qualitus@qualituspharmasolutions.com

Invoice No. **QPS/0914/21-22** Dated **21-Mar-2022**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **QPS/0914/21-22** Other Reference(s)
 Buyer's Order No. **4511003392** Dated **29-Oct-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Consignee
Indian Immunologicals Ltd
 Sy No 281-284&321, Biotech Park
 Phase III, Karakapatla, Markook Mandal
 Siddipet Dist, Telangana - 502281
 GSTIN/UIN : 36AAACI6620F1ZV
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Indian Immunologicals Ltd
 Sy No 281-284&321, Biotech Park
 Phase III, Karakapatla, Markook Mandal
 Siddipet Dist, Telangana - 502281
 GSTIN/UIN : 36AAACI6620F1ZV
 State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	1/2" Nitrile Rubber Insulation	998719	60.00 MTRS	118.00	MTRS	7,080.00
2	Clean Room Insulations Size:1.5"	998719	12.00 MTRS	246.00	MTRS	2,952.00
3	Clean Room Insulations Size: 1"	998719	12.00 MTRS	246.00	MTRS	2,952.00
4	Clean Room Insulations Size:3/4"	998719	12.00 MTRS	246.00	MTRS	2,952.00
5	Programming Charges	998399	1 LS	1,18,014.00	LS	1,18,014.00
6	Documentation Charges DQ,IQ,OQ,CSV and Operation Manuals	998719	1 Set	93,428.00	Set	93,428.00
7	Programming Charges SCADA Programming Charges	998399	1 LS	49,172.00	LS	49,172.00
8	Service Charges Reports Generation	998719	1 LS	39,338.00	LS	39,338.00
						3,15,888.00
						28,429.92
						28,429.92
						0.16
Total						3,72,748.00

OUTPUT CGST@9%
 OUTPUT SGST@9%
 Round Off (+/-)

MSKA & ASSOCIATES
 PRE-AUDIT: R. Srinivas
 DATE: 30/03/2022

Amount Chargeable (in words) **INR Three Lakh Seventy Two Thousand Seven Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	1,48,702.00	9%	13,383.18	9%	13,383.18	26,766.36
998399	1,67,186.00	9%	15,046.74	9%	15,046.74	30,093.48
Total	3,15,888.00		28,429.92		28,429.92	56,859.84

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Fifty Nine and Eighty Four paise Only**

Company's PAN : **AAAFQ4787G**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Qualitus Pharma Solutions
 Authorized Signatory



This is a Computer Generated Invoice
 1000056746
 5000529096
 20.03.2022