

JAWAHAR MEDICAL FOUNDATION'S
A.C.P.M.College of Nursing,Dhule



DETAILS OF LIBRARY

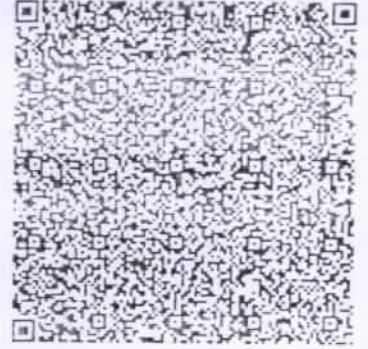


MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**Inspection Committee Report for Academic Year 2023-24****Details of Library****Faculty: - Nursing****Name of College / Institute: - JMF'S A.C.P.M. College of Nursing, Dhule.**

1	Total Books (Other than Book Bank Scheme	3802
2	Last Year Purchase	1477
3	Invoice & Payment Details	1,75,000/-
4	List of Journal Subscribed Year	15

*Angal A***PRINCIPAL**A.C.P.M. College of Nursing,
Dhule**Principal**A.C.P.M. College of Nursing,
Dhule.

AAATK4127G1ZT
KARMAVEER KAKASAHEB WAGH EDUCATION
SOCIETY



1.e-Invoice Details

IRN : 8275daf43daa370adddd5c176a00267ed Ack No. : 122315917872220
fcb8f2794bdb9b183808d8e4694e310

Ack Date : 04-03-2023 13:36:00

2. Transaction Details

Supply type Code : B2B

Document No. : 22/153

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 04-03-2023

3. Party Details

Supplier :

GSTIN : 27AAATK4127G1ZT
KARMAVEER KAKASAHEB WAGH EDUCATION SOCIETY
4TH FLOOR, CENTRAL OFFICE, HIRABAI HARIDAS VIDYANAGARI,
AMRUTDHAM, PANCHVATI,
NASHIK 422003 MAHARASHTRA
02532221304 fm@kkwagh.edu.in

Recipient :

GSTIN : 27AAATJ5161B1Z0
JAWAHAR MEDICAL FOUNDATION
Gat No 14/1 14/3, Basement, Hutatma Shri Shkumar Nagar, dhule,
Dhule, Maharashtra,
Dhule Place of Supply: MAHARASHTRA
424001 MAHARASHTRA

4. Details of Goods / Services

S/No	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non Advol)	Other charges	Total
2	Books	49011010	1	OTH	175000	0	175000	0.00 + 0.00 0.00 + 0	0	175000
taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
175000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175000.00	

Generated By : 27AAATK4127G1ZT
Print Date : 04-03-2023 13:35:34



122315917872220

eSign

Digitally Signed by NIC-IRP
on : 2023-03-04 13:36:00

Arjun R
Principal
A.C.P.M.College of Nursing,
Dhule.



E-way Bill No: **281557639097**
E-Way Bill Date: **04-03-2023 01:47 PM**
Generated By: **27AAATK4127G1ZT KARMAVEER KAKASAHEB WAGH EDUCATION SOCIETY**
Valid From: **04-03-2023 01:47 PM [154KM]**
Valid Until: **05-03-2023**

IRN Details

IRN: **8275daf43daa370adddd5c176a00267edfcb8f2794bdb9b183808d8e4694e310**
Ack No: **122315917872220**
Ack Date: **04-03-2023 01:36 PM**

Part - A

GSTIN of Supplier: **27AAATK4127G1ZT
KARMAVEER KAKASAHEB WAGH EDUCATION SOCIETY**
Place of Dispatch: **NASHIK MAHARASHTRA 422003**
GSTIN of Recipient: **27AAATJ5161B1Z0
JAWAHAR MEDICAL FOUNDATION**
Place of Delivery: **DHULE MAHARASHTRA 424001**
Document No: **22/153**
Document Date: **04-03-2023**
Transaction Type: **Combination of 2 & 3**
Value of Goods: **175000.00**
HSN Code: **49011010-Books**
Reason for Transportation: **Outward - Supply**
Transporter: **27AAATJ5161B1Z0 - JAWAHAR MEDICAL FOUNDATION**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH18AA0725/22/153 & 04-03-2023		04-03-2023	27AAATK4127G1ZT		



281557639097

Anjali A.
Principal
A.C.P.M.College of Nursing,
Dhule.