



We Impart Health to Life

Centaur Pharmaceuticals Pvt. Ltd.

CENTAUR HOUSE, Near Grand Hyatt, Vakola,
Santacruz (East), Mumbai - 400 055. INDIA.
Tel.: 022-6649 9100

E-mail: centaur@centaurlab.com
Web: www.centaurpharma.com
CIN : U24230MH1980PTC023291

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Centaur Pharmaceuticals Private Limited (CIN U24230MH1980PTC023291) having its registered office at Centaur House, Shanti Nagar, Vakola, Santacruz (E), Mumbai 400055, Maharashtra, India has funded (under its CSR Initiative) Anand Vishwa Gurukul Sharada Education Society to create the Computer Lab for their College.

Yours sincerely,

For Centaur Pharmaceuticals Private Limited

Sanjay M. Acharya

Chief Financial Officer

Date: 23.06.2023

Place: Mumbai



Certified true copy of the Resolution passed by the CSR Committee of the Board of Directors of the Company at its meeting held on May 4, 2022

C. Sharada Education Society, Thane

The Chairman informed the Committee that a request had been received from Sharada Education Society, Thane to provide CSR support for assistance in infrastructure in education sector. This Institution is striving hard to give quality education to the needy & under privileged class of society. Institution has been awarded ISO certification (ISO 9001:2015) in the year 2018 by International Quality Certification Services UK Ltd. They have requested funding for providing safe and clean drinking water by purchasing Aqua Guard, water coolers, Audio Visual Room and Music System and other instruments used for schools costing approx. Rs 15 Lakhs.

The proposed aid is well within the object of CSR policy framed by the Company (under heading promoting education infrastructure activities). The Committee verified all the facts and recommended to the Board to sanction CSR spending. This CSR initiative will be for the FY 2022-23.

The Committee deliberated on the matter and passed the following resolution, duly proposed by Dr. Shreekant D. Sawant and seconded by Mr. Shivanand D. Sawant:

“RESOLVED THAT as per the CSR policy, the CSR Committee be and is hereby recommend to the Board spending of CSR amount to the tune of Rs. 15,00,000/- (Rupees Fifteen Lakh Only) by way of contributing to Sharada Education Society, Thane for assistance in education sector.”

Certified true copy of the Resolution passed by the CSR Committee of the Board of Directors of the Company at its meeting held on January 23, 2023

F. Anand Vishwa Gurukul Sharada Education Society

The request has been received from Anand Vishwa Gurukul Sharada Education Society to support for Renovation of auditorium, well equipped gym (for college students), educational Kits, music room, digital teaching aids etc.

It was informed that the proposed aid was well within the object of CSR policy framed by the Company (under heading education activities). The Committee after verifying all the facts and figures be and was hereby recommend to the Board to sanction CSR. This CSR initiative was for the FY 2022-23. It would be on-going project.

The Committee deliberated on the matter and passed the following resolution, duly proposed by Mr. Shivanand D. Sawant and seconded by Dr. Shreekant D. Sawant:

“RESOLVED THAT as per the CSR policy, the Committee be and is hereby grant its approval and recommend to the Board spending of CSR amount upto Rs. 15,00,000 (Rupees Fifteen Lakh Only) by way of contributing to Anand Vishwa Gurukul Sharada Education Society towards assistance in education activities.”



Sharda Education Society's

Anand Vishwa Gurukul College of Law

Affiliated To University of Mumbai
Approved By Bar Council Of India

LL.B - 3 Years | LL.B - 5 Years | LL.M

Diploma in Labour Law and Labour Welfare | Post Graduation Diploma in Cyber Law

H. O. : Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) - 400604.

Tel.: 022-25820481 / 25830481 Email : avgcollegeoflaw@gmail.com

Ref : _____

Date : 29/ 6 / 2023

This is to certify that the computer has been donated by the law student.

Sr.No.	Name of the Donor	Computer	Year
1	Abhinandan Doshi	2	2020-21
2	Ram Prakash	1	2020-21



I/C Principal

I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Duplicate Copy
Reliance Retail Limited
Orion Business Park,
Shop No. 4, Ghodbunder Road,
Near Cine Wonder Mall,
Thane-west, 400604
Store Contact no::25842220/1
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com

Tax Invoice

Customer Address:

ANKITA INDUSTRIES

Flat No: 00

Wing: PLOT NO D7/4

Bldg: ROAD NO 33

Soc: WAGLE ESTATE

Sec/Loc: THANE WEST

Street: THANE

Area: WAGLE I E

City: THANE CENTRAL

State: MAHARASHTRA

PinCode: 400604

Contact# 9867181638

ANKITAINDUSTRIES30@GMAIL.COM

Relationship ID: 9867181638

Pan Card: AFMPD6465K

GSTIN Number: 27AFMPD6465K1Z0

your tech expert

ID: 60169758

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, waive any of its conditions mentioned overleaf the original invoice.



I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

Place of Supply State Code: 27 MAH
Customer Type : R
Supply State GSTN Number:27AABCR1718E1ZP

ItemName Qty Amt (Rs)
HSN/SAC

HP21-b0101in 1EA 25499.00
Discount 5.00% -1274.95
EAN#:195122912246 8471 D@S*
PRODUCT SERIAL NO.: 1CZ0460C8X
SS O.S.Recovery 1EA 649.00
EAN#:600506288 998713
Delivery Location : DC
Del. DateTime: 07/02/2021 10:00-22:00
RS 150 OFF -150.00
BALANCE DUE 24723.05
VISA x-1795 24723.05
ApprovalCode:002393
Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC Tax Taxable Tax Total
Rate Amount Amount Amount

8471 20528.85 3695.20 24224.05
CGST 9.00% 1847.60
SGST 9.00% 1847.60

998713 422.88 76.12 499.00
SGST 9.00% 38.06
CGST 9.00% 38.06
=====

TOTAL:	20951.73	3771.32	24723.05
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THANK YOU

C#60466499 Dt: 06/02/2021 21:32:53
S#8909 Txn#30 R#157
PaymentRefNo#8909157003006022021
Tax Invoice#890915721900034
IRN#95d221278834282ce366f08306fd4175133316ffa8516b2905

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I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

f291f2aa4d50c2

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

Call: 1800 889 1044

Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES

Cheques are subject to realization and by me and it shall be accounted for in bill/cash memorandum has been effected the transaction of sale covered by this memorandum is made by me/us and that of goods specified in this bill/cash cheque realization.

goods will be delivered only after the

GSTN #: 27AABCR1718E1ZP

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"

8909157003006022021

11.9.1 : OK

HD = Home Delivery

D@S = Delivered to customer at store

Reliance Retail Limited

HDFC BANK

R013718909 Reliance Digital

8909 Reliance Digital Thane

Mumbai

DATE: 2021-02-06

TIME: 21:40:45

MID: 0 TID: 27073233

BATCH NUM: 000740

INV. NUM: 013956

SALE

Card No.: 436389xxxxxx1795 CHIP

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I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

EXP DATE: xx/xx CARD: VISA
APPR. CODE: 002393 RRN: 000000017450
AID:A0000000031010 TSI:7800
TVR :8080048000
TC:19C90FC9E5B6FCF0 Label:VISA CREDIT
AMOUNT: Rs 24723.05
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innovi
ti uniPAY NEXT (ver1.0)

***** MERCHANT COPY *****

THANK YOU Reliance Retail Limite

d

HDFC BANK

R013718909 Reliance Digital
8909 Reliance Digital Thane
Mumbai

DATE:2021-02-06 TIME:21:40:45

MID: 0 TID: 27073233

BATCH NUM: 000740 INV. NUM: 013956

SALE

Card No.: 436389xxxxxx1795 CHIP

EXP DATE: xx/xx CARD: VISA

APPR. CODE: 002393 RRN: 000000017450

AID:A0000000031010 TSI:7800

TVR :8080048000

TC:19C90FC9E5B6FCF0 Label:VISA CREDIT

AMOUNT: Rs 24723.05

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innovi
ti uniPAY NEXT (ver1.0)

***** CUSTOMER COPY *****

THANK YOU

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[Handwritten Signature]
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Duplicate Copy
Reliance Retail Limited
Orion Business Park,
Shop No. 4, Ghodbunder Road,
Near Cine Wonder Mall,
Thane-west, 400604
Store Contact no::25842220/1
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

Customer Address:

ANITA ABHINANDAN DOSHI

Flat No: 00
Flr No: D7/4
Wing: D7/4
Bldg: ROAD NO 33
Soc: WAGLE ESTATE
Sec/Loc: THANE
Street: THANE
Area: WAGLE I E
City: THANE CENTRAL
State: MAHARASHTRA
PinCode: 400604
Contact# 9867181638
ANKITAINDUSTRIES30@GMAIL.COM
Relationship ID: 9867181638
Pan Card: AFMPD6465K
GSTIN Number: 27AFMPD6465K1Z0

your tech expert

ID: 60486136

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I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

Place of Supply State Code: 27 MAH
Customer Type : R
Supply State GSTN Number:27AABCR1718E1ZP

ItemName Qty Amt (Rs)
HSN/SAC

Lenovo F0EB00CRIN 1EA 44999.00
Discount 3.60% -1619.96
EAN#:194552644284 8471 D@S*
PRODUCT SERIAL NO.: SMP1RNVYJ
DT35-60K 2K DISCOUNT -2000.00
BALANCE DUE 41379.04
RoundOff 0.04
VISA x-1795 36000.00
ApprovalCode:008921
CASH 5400.00
CHANGE DUE 21.00

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8471		35066.98	6312.06	41379.04
CGST	9.00%		3156.03	
SGST	9.00%		3156.03	
=====				
TOTAL:		35066.98	6312.06	41379.04
=====				

THANK YOU

C#60308072 Dt: 30/11/2020 20:09:37
S#8909 Txn#20 R#102
PaymentRefNo#8909102002030112020
Tax Invoice#890910220500347
IRN#718f0764d0c16e7f34f9beee38034267421bd7a96d02c83a7d
2e00728427d5c4

DIGITAL ASSIST

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[Handwritten Signature]
I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

YOUR HAPPINESS IS OUR PRIORITY:)
If not happy, we will make it right.
Call:1800 889 1044
Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
Cheques are subject to realization and
by me and it shall be accounted for in
bill/cash memorandum has been effected
the transaction of sale covered by this
memorandum is made by me/us and that
of goods specified in this bill/cash
cheque realization.

goods will be delivered only after the

GSTN #: 27AABCR1718E1ZP

Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy

8909102002030112020

11.8.3 : OK

HD = Home Delivery

D@S = Delivered to customer at store

Discount Coupon

CouponID : 89091020203011204527

CouponName : JBL GO2 1699

Coupon Amount : -700.00

TxnRefID : 8909102002030112020

Redeem StartDate : 02/11/2020

Redeem EndDate : 30/11/2020

C#60308072 Dt: 30/11/2020 20:09:37

S#8909 Txn#20 R#102

* Terms and Condition as Displayed in
Store at the time of Purchase *

Reliance Retail Limited

HDFC BANK

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I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

R013718909 Reliance Digital
8909 Reliance Digital Thane
Mumbai

DATE:2020-11-30 TIME:20:31:33
MID: 0 TID: 27073233
BATCH NUM: 000671 INV. NUM: 012477

SALE

Card No.: 436389xxxxxx1795 CHIP
EXP DATE: xx/xx CARD: VISA
APPR. CODE: 008921 RRN: 000000015548
AID:A0000000031010 TSI:7800
TVR :8080048000
TC:F16EA989DF94DE9 Label:VISA CREDIT
AMOUNT: Rs 36000.00
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innovi
ti uniPAY NEXT (ver1.0)

***** MERCHANT COPY *****

THANK YOU Reliance Retail Limite

d

HDFC BANK

R013718909 Reliance Digital
8909 Reliance Digital Thane
Mumbai

DATE:2020-11-30 TIME:20:31:33
MID: 0 TID: 27073233
BATCH NUM: 000671 INV. NUM: 012477

SALE

Card No.: 436389xxxxxx1795 CHIP
EXP DATE: xx/xx CARD: VISA
APPR. CODE: 008921 RRN: 000000015548
AID:A0000000031010 TSI:7800
TVR :8080048000
TC:F16EA989DF94DE9 Label:VISA CREDIT
AMOUNT: Rs 36000.00
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innovi
ti uniPAY NEXT (ver1.0)

***** CUSTOMER COPY *****

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I/C PRINCIPAL
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

TAX INVOICE

|| SHREE ||

K R INFOTECH 3-B, Vijay Chambers, Ground Floor, Opp. Dreamland Cinema, Tribhuvan Road, Grant Road (East), Mumbai-400004 Tel - 23804441 / 23804442 GSTIN/UIN: 27AASF3585A1Z4 State Name : Maharashtra, Code : 27 E-Mail : kiran@krinfo.in / ramesh@krinfo.in	Invoice No. 21-22/KR/1041	Dated 10-Jun-2021
	Buyer's Order No.	Mode/Terms of Payment
Buyer ANAND VISHWA GURUKUL COLLEGE OF LAW Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) 400 604 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Desktop Dell <i>Warr Sc Dell Vostro 3681</i> <i>Core I3 10th Gen /4gb/ 1tb / Win 10 + Ms Off</i> <i>#46P4WC3</i>	84715000	1 nos	25,423.73	nos	25,423.73
2	Dell 18.5" Led Monitor <i>Warr Sc #</i>	85285200	1 nos	4,661.02	nos	4,661.02
3	Hp Laserjet Printer	84433100	1 nos	7,250.00	nos	7,250.00
						37,334.75
Less :						3,360.13
Cgst @9%						9 %
Sgst @9%						9 %
Round Off						3,360.13
						(-)0.01
Total						₹ 44,055.00

Amount Chargeable (in words)

INR Forty Four Thousand Fifty Five Only

E. & O.E

Company's PAN : **AASF3585A**

Declaration

I/we hereby certify that my/our registration certificate under the maharashtra goods and sevice tax act.2017 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and has the transaction of sale covered by me/us and it shall be accounted for in the turnover of sales while filling of retun and the due tax if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200032441465**

Branch & IFS Code : **DADAR-E, MUMBAI-400014 & HDFC0002869**

for K R INFOTECH

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S. Prasad

I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE