

# SHRIKANT AGENCIES

CTS.978, GURUKUL ROAD,  
VIJAYPUR-586101  
PH 08352251722

Phone : 9482851722 Website : shrikantagencies.com E-Mail : aditya@shrikantagencies.com

## GST INVOICE

DL.No. :KA/BJR/20B-157/21B-138

GST : 29ADRPK1793J1ZT

TIN. No. : 29760044

M/s KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
JNMC CAMPUS, NEHRU NAGAR, BELGAVI-590010  
BELGAVI-590010 State : 29  
,590010

Invoice No.: **OM001628** Date : **10/01/2022**  
Order No. : Date : 10/01/2022  
L.R. No. : Date : 10/01/2022  
Cases : 0  
Transport :  
Due Date : **10/01/2022**

D.L.No.: NA

GSTIN : 29AABTK0881E1ZN T

*2425721*  
*22/11/2022*

S.	Catlog Number	Item Description	Company	Batch	QTY	HSN
1	0375704500 1PCS	FORMULA HAND CNTL SHAVER	STRYKER	21J549374	1	300
2	5400052000 1PCS	CORE 2 CONSOLE	STRYKER	2129300309	1	9018
3	0375544000 5PCS	4.0MM AGGRESSIVE PLUS CUTTER	STRYKER	21218CE2	1	9018
4	5100008000 1PCS	TPS BI-DIRECTIONAL FOOTSWITCH	STRYKER	2116214193	1	9018

ISR No.....  
Instrument/Equipment Ledger Page No. *Equipment*  
Furniture & Deadstock Ledger Page No.....  
Consumable Articals Ledger Page No.....  
Other Articals, Deadstock Ledger Page No.....  
Checked & found correct  
Passed for payment for Rs. *600000/-*  
Initial of Stock-Keeper/Incharge Dept. of *Sub Store*  
*M*

Our ONLINE ORDER code 60231 | Download Marg Genie App me9.in/ern

GST 535714\*6+6%=32142.84SGST+32142.84CGST, HAPPY NEW YEAR 2021

SUB TOTAL **535714.00**  
SGST 6 % 32142.84  
CGST 6 % 32142.84  
Roundoff 0.32

Rs. Six Lakh Only

GRAND TOTAL **600000.00**

### Terms & Conditions

ICICI BANK AC.NO.650605056292 IFSC: ICIC0006506 UPI: 9448816770@ICICI  
24% PA intrest applicable if payment not made in due date.  
HO: SHRIKANT AGENCIES  
CTS.NO.978 , GURUKUL ROAD , VIJAYPUR-586101

For SHRIKANT AGENCIES

Authorised signatory

Note - 50% Advance Payment Done.  
30% Payment To be released.

*T. Chik*

BIO-MEDICAL DEPARTMENT

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

*M*



# KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Declared as Deemed-to-be-University u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2<sup>nd</sup> Cycle)

Placed in Category 'A' by MHRD (Gol)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: [info@kledeemeduniversity.edu.in](mailto:info@kledeemeduniversity.edu.in)  
[www.kleuniversity.edu.in](http://www.kleuniversity.edu.in) [info@kleuniversity.edu.in](mailto:info@kleuniversity.edu.in)

REF. NO: KAHER/21-22/ D-301021005

Date: 27/10/2021

## Purchase Order

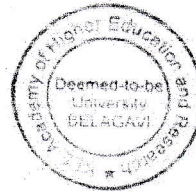
As per your quotation dated: - 16-4-2021 and further negotiations with you in College Purchase Committee Meeting held on 22.10.2021 for purchase of Powershaver System to KLES Dr. Prabhakar Kore Charitable Hospital, as detailed below:


Sl. No	Description	Qty	Amount Rs.
1	PowerShaver System Make: Stryker Model: Core2 1. Kit formula shaver 2. Core 2 console 3. TPS footswitch & buttons 4. 4mm aggressive plus cutter ( 1 box of 5pcs)	1	6,00,000.00
Total ( inclusive of tax)			6,00,000.00

### Terms and Conditions:

1. The above price is inclusive of F.O.R. hospital site.
2. Warranty: 3 years
3. Payment: 50% advance, 30% against installation & 20% after 2 months
4. Supply within 2-3 week.

Kindly acknowledge the receipt and sent the invoice in duplicate for payment.  
GST No: 29AABTK0881E1ZN




  
Prof. (Dr.) V.A. Kothiwale  
Registrar

To,

Shrikant Agency  
CTS.978, Gurukul road,  
Bijapur-586101

Copy to:

1. The Principal, KLE KAHER J.N.Medical College, Belagavi.
2. Med. Supdnt, KLES Dr. Prabhakar Kore Charitable Hospital, Belagavi.

  
1.11.21



# SHRIKANT AGENCIES

CTS.978, GURUKUL ROAD,  
VIJAYPUR-586101  
PH 08352251722

Phone : 9482851722 Website : shrikantagencies.com E-Mail : aditya@shrikantagencies.com

## GST INVOICE

DL.No. : KA/BJR/20B-157/21B-138

GST : 29ADRPK1793J1ZT

TIN. No. : 297600441

**M/s KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
JNMC CAMPUS , NEHRU NAGAR, BELGAVI-590010  
BELGAVI-590010 State : 29  
,590010

Invoice No.: **OM001527** Date :  
Order No. : 3033187-D- Date :  
L.R. No. : Date :  
Cases : 0  
Transport :  
Due Date : **22/12/2021**

D.L.No. : NA  
GSTIN : 29AABTK0881E1ZN T

*2425648*  
*28/12/2021*

S	Catlog Number	Item Description	Company	Batch	QTY	HSN
1	WARRANTY/SERVICE/COMMISSION <b>##3033187 27/10/2021</b>		STRYKER		2	9987
2	0240031020I 1	VISIONPRO 26" LED MEDICAL GRADE MONITOR	STRYKER	VPD260A0104	1	9018
3	0240031020I 1	VISIONPRO 26" LED MEDICAL GRADE MONITOR	STRYKER	VPD260A0105	1	9018
4	0240030922 1	19 SV-2 FLAT-PANEL MONITER SRT	STRYKER	2021-0002	2	9018
5	1588010000I 1	1588 AIM CAMERA CONSOLE UNIT	STRYKER	21H523674	1	9018
6	1588010000I 1	1588 AIM CAMERA CONSOLE UNIT	STRYKER	21H523694	1	9018
7	1588210122I	1588 AIM CAMERA HEAD WITH COUPLER	STRYKER	21E536014	1	9018
8	1588210122I	1588 AIM CAMERA HEAD WITH COUPLER	STRYKER	21E539104	1	9018
9	0220220300I 1	L10 W AIM LIGHT SOURCE	STRYKER	21A567624	1	9018
10	0220220300I 1	L10 W AIM LIGHT SOURCE	STRYKER	21A567764	1	9018
11	0233050300 1	AIM SAFELIGHT FIBER OPTIC CABLE	STRYKER	40637	1	8544
12	0233050300 1	AIM SAFELIGHT FIBER OPTIC CABLE	STRYKER	40875	1	8544
13	0233050087 1	AIM ADAPTOR FOR LIGTH CABLE	STRYKER	21D5216	2	9018
14	0502937030 1	AIM LAPROSCOPE 10MM 30DEG	STRYKER	407595	1	9018
15	0502937030 1	AIM LAPROSCOPE 10MM 30DEG	STRYKER	407602	1	9018
16	P30883 1	USB A TO A CABLE 6.6 FT.	STRYKER		2	8544
17	0502503030 1	PRECISION 5MM 30 DEG SCOPE	STRYKER	1613717	1	9018
18	0502503030 1	PRECISION 5MM 30 DEG SCOPE	STRYKER	1668965	1	9018
19	0620030020E 1	20L HIGH FLOW INSUFFLATOR	STRYKER	2105CE0107	1	9018
20	0620030020E 1	20L HIGH FLOW INSUFFLATOR	STRYKER	2106CE0496	1	9018
21	UR4MD 1	TEAC HD RECORDER	STRYKER	2190102	1	8521
22	UR4MD 1	TEAC HD RECORDER	STRYKER	2190131	1	8521
23	<b>C003655 15/12/2021</b> TROLLEY 1		OTHE		1	9402
24	<b>C003656 15/12/2021</b> TROLLEY 1		OTHE		1	9402

Our ONLINE ORDER code 60231 | Download Marg Genie App me9.in/erm

GST 5357143\*6+6%=321428.58SGST+321428.58CGST,0\*9+9%=0SGST, HAPPY NEW YEAR 2021

**SUB TOTAL 5357143.00**  
SGST 321428.58  
CGST 321428.58  
Roundoff 0.16

Rs. Sixty Lakh Only

**GRAND TOTAL 6000000.00**

### Terms & Conditions

ICICI BANK AC.NO.650605056292 IFSC: ICIC0006506 UPI: 9448816770@ICICI  
24% PA intrest applicable if payment not made in due date.  
HO: SHRIKANT AGENCIES  
CTS.NO.978 , GURUKUL ROAD , VIJAYPUR-586101

For SHRIKANT AGENCIES

I.S.R. No. \_\_\_\_\_

Instrument/Equipment Ledger Page No. Equipment

Furniture & Deadstock Ledger Page No. \_\_\_\_\_

Consumable Articles Ledger Page No. \_\_\_\_\_

Other Articles, Deadstock Ledger Page No. \_\_\_\_\_

Checked & found correct,

Passed for payment for Rs. 6000000/-

Authorised signatory

**SHRIKANTH AGENCIES**

CTS No. 978, GURUKUL ROAD,  
VIJAYPUR - 586101,  
CELL : 9449061722

*Handwritten signature*

*Handwritten signature*

Not Stamp-Keeper / Incharge Dept. at sub store

REF. NO: KAHER/21-22/ D-301021004

Date: 27/10/2021

Purchase Order

As per your quotation dated: - 16-4-2021 and further negotiations with you in College Purchase Committee Meeting held on 22.10.2021 for purchase of Laproscopy Set to KLES Dr. Prabhakar Kore Charitable Hospital, as detailed below:

Sl. No	Description	Qty	Amount Rs.
1	Laproscopy Set Make: Stryker Model: 1588 1. AIM HD camera CCU 2. AIM 3chip HD CMOS camera head 3. L10 LED light sources 4. 26" IED Display 5. 20ltr high flow insufflator100 6. AIM safe light fiber optic cable 7. Aim safe light cable adapter 8. 10mm 30° Aim HD telescope, IR & NIR compatible 9. 5.5mm 30° Precision ideal eyes scope. 10. HD recorder. With trolley for the complete set 11. 10 ICG vials	2	60,00,000.00
Total ( inclusive of tax)			60,00,000.00

**Terms and Conditions:**

1. The above price is inclusive of F.O.R. hospital site.
2. Warranty: 3 years
3. Payment: 50% advance, 30% against installation & 20% after 2 months.
4. Supply within 2-3 week.

Kindly acknowledge the receipt and sent the invoice in duplicate for payment.  
GST No: 29AABTK0881E1ZN



Prof. (Dr.) V.A. Kothiwale  
Registrar

To,  
Shrikant Agency  
CTS.978, Gurukul road,  
Bijapur-586101

**Copy to:**

1. The Principal, KLE KAHER J.N.Medical College, Belagavi.
2. Med. Supdnt, KLES Dr. Prabhakar Kore Charitable Hospital, Belagavi.

MCS.  
2/11/21



**Part - A Slip**

Unique No. **1014 1649 7054**  
Entered Date **25/12/2021 06:56 PM**  
Entered By **29ADR PK179 3J1ZT - SHRIKANT AGENCIES**  
Valid From: **Not Valid for Movement as Part B is not entered [217Kms]**

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**Part - A**

GSTIN of Supplier **29ADRPK1793J1ZT,SHRIKANT AGENCIES**  
Place of Dispatch **Vijayapura (Bijapur),KARNATAKA-586101**  
GSTIN of Recipient **29AAB TK088 1E1ZN ,KLE ACADEMY OF HIGHER EDUCATION  
AND RESEARCH**  
Place of Delivery **BELAGAVI,KARNATAKA-590010**  
Document No. **OM001527**  
Document Date **25/12/2021**  
Transaction Type: **Regular**  
Value of Goods **6000000**  
HSN Code **9018 -**  
Reason for Transportation **Outward - Supply**  
Transporter: **29AABCV3609C1ZJ & VRL LOGISTICS LIMITED, VIJAYANAND  
TRAVELS, MARUTI**



101416497054

3  
30

ORIGINAL FOR RECIPIENT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



# Tax Invoice

## Eco Medilines

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2908	28/01/2022	₹165,000.00	28/01/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	28/01/2022	Syringe Pump: SMITH GRASEBY 2100 (12D1X100) SYRINGE PUMP		5	29,464.20	147,321.00	12.0% GST

### ECO MEDILINES Bank Details

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102227

SUBTOTAL 147,321.00  
CGST @ 6% on 147321.00 8,839.26  
SGST @ 6% on 147321.00 8,839.26  
TOTAL 164,999.52  
ROUND OFF AMOUNT 0.48  
BALANCE DUE

**₹165,000.00**

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY CHECKED

DATE: 28/01/22 SIGN: [Signature]

### GENERAL STORES

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi.  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

SUBJECT TO BELAGAVI JURISDICTION

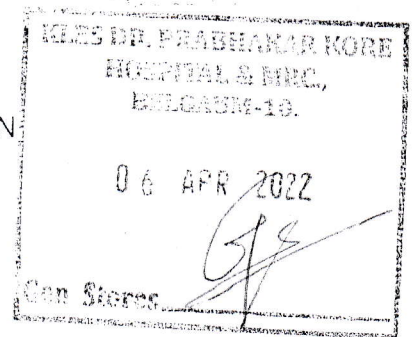
Sign: [Signatures]  
31/3/22 31/3/22 31/3/22

This is a computer generated Invoice

31/3/22

ADVANCED PAID

ECO MEDILINES  
Raddi Bhavan  
CTS 4855/79, 1st Floor





# V. J. SURGICAL INSTRUMENTS


BLOCK NO.96, ROOM NO.: 2, OFF.L. B. S. MARG, AASTHA HOSPITAL STREET, NEAR CHHEDA PETROL PUMP,  
MULUND COLONY, MULUND (WEST), MUMBAI- 400 082. MAHARASHTRA, INDIA  
E MAIL ID: vjsurgical@yahoo.com MOBILE NO: +91- 93216 - 96763/96641-35921

GSTIN NO.: 27APUPK5367H1Z8

DEALRS OF: SURGICAL ENDOSCOPY INSTRUMENTS

Original/Duplicate/Triplicate

## TAX INVOICE

Invoice No: VJ027-FEB-21-22				D. C. No.:			
Invoice Date: 08/02/2022				D. C. Date:			
PO No.: 4102221				Date Of Supply: 08/02/2022			
PO Date: 06/01/2022				Place Of Supply: MULUND			
Page No: 1				Transport Mode: MARUTI COURIER			
Bill To Party				Delivery At			
Name: THE MEDICAL DIRECTOR & CHIEF EXECUTIVE KLES DR. PK HOSPITAL & MRC NH 4A, NEHRU NAGAR, BELGAVI - 590 010. PHONE NO.: 0831-2473777 GSTIN NO.: 29AAATK2644N6Z3				Name: THE MEDICAL DIRECTOR & CHIEF EXECUTIVE KLES DR. PK HOSPITAL & MRC NH 4A, NEHRU NAGAR, BELGAVI - 590 010. PHONE NO.: 0831-2473777 GSTIN NO.: 29AAATK2644N6Z3			
STATE : KARNATAKA - INDIA				CODE: 29		STATE : KARNATAKA - INDIA	
STATE : KARNATAKA - INDIA		CODE: 29		STATE : KARNATAKA - INDIA		CODE: 29	
SR. NO.	DISCRITION	HSN	UOM	QUANTITY	RATE	TOTAL	
1	100W LED LIGHT SOURCE WITH STANDARD ACCESSORIES AND 4.5 MM 230 CM LONG FIBER OPTIC CABLE	9018	NO.	1	62000	62000	
					Packing & Forwarding Charges		0
					TOTAL AMOUNT BEFORE TAX		62000
					CGST		0
					SGST		0
					IGST 12%		7440
					TOTAL TAX AMOUNT		69440
					Rounded Off		0
					TOTAL TAX AMOUNT AFTER TAX		69440
Bank Details				GST on Reverse Charge			
Bank:	BANK OF BARODA	Bank A/c:	*20070200001022	Certified that the particulars given above are true & correct			
Branch:	VEENA NAGAR, MULUND WEST	Bank IFSC:	BARBOVEEBOM	For V.J. Surgical Instruments			
Terms & Condition				 Authorized Signatory			
1) I/We declare that this invoice shows actual price of goods & Services described and that all particular are true & correct							
2) Error & Ommission In this invoice shall be subject to the Jurisdiction of the Mumbai							

KLES DR. PK HOSPITAL & MRC

17

SECURITY CHECKED

DATE: 10/02/22 SIGN: [Signature]

KLES DR. PK HOSPITAL & MRC  
NH 4A, NEHRU NAGAR, BELGAVI - 590 010.  
14 FEB 2022  
[Signature]



Tax Invoice

**AMOGHA ENTERPRISES**  
 PLOT NO 13, SHOP NO.1,  
 ASWAMEDHA NAGAR, OPP. INCOME TAX OFFICE,  
 NAVANAGAR, HUBLI-580025  
 GSTIN/UIN: 29AGQPC4531Q1ZS  
 State Name : Karnataka, Code : 29  
 Contact : 0836-2324868, 9972012768  
 E-Mail : office@amoghaenterprises.in

Buyer  
**KLES Dr. Prabhakar Kore Charitable Hospital**  
 Nehrunagar, Belagavi-590010  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

2425755  
4/2/2022

Invoice No.	e-Way Bill No.	Dated
351		31-Jan-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
351		
Buyer's Order No.	Dated	
KAHER/21-22/1600	18-Dec-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Truskan S500 ER2TNS2P</b> F3-86-390-0970-14 H22GH5181 H22GH5186	90189019	2 No	98,213.69	No	1,96,427.38	
	<b>Dual IBP Interface Cable</b> F3-99-100-0051-71	90189099	2 No	0.10	No	0.20	
3	<b>Baxter-IBP Transducer (Disposable)</b> M54-000-0041	90189099	10 No	0.10	No	1.00	
						1,96,428.58	
Instrument/Equipment Ledger Page No. _____ <u>Equipment</u> Furniture & Deadstock Ledger Page No. _____ Consumable Articles Ledger Page No. _____ Other Articles, Deadstock Ledger Page No. _____ Checked & found correct, Passed for payment for Rs. <u>220,000/-</u>						11,785.71	
						11,785.71	
Initial of Store-Keeper / Incharge Dept. of <u>Sub Store</u>							
<b>Total</b>						<b>14 No</b>	<b>₹ 2,20,000.00</b>

Amount Chargeable (in words) **R Two Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189019	1,96,427.38	6%	11,785.64	6%	11,785.64	23,571.28
90189099	1.20	6%	0.07	6%	0.07	0.14
<b>Total</b>			<b>11,785.71</b>		<b>11,785.71</b>	<b>23,571.42</b>

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Seventy One and Forty Two paise Only**

Remarks:  
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR REPLACED. INTEREST @ 24% P.A WILL BE CHARGED ON BILLS IF NOT PAID WITHIN 10 DAYS.

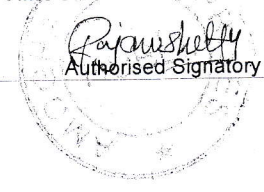
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : ICICI BANK A/C NO 142505003308  
 A/c No. : 142505003308  
 Branch & IFS Code : RIBGU, GHANDHINAGAR, DHARWAD & ICIC0001425

Customer's Seal and Signature \_\_\_\_\_ for AMOGHA ENTERPRISES

**KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI**  
**SECURITY CHECKED**  
 DATE: 02/02/22 SIGN: [Signature]

SUBJECT TO HUBLI JURISDICTION  
 This is a Computer Generated Invoice



[Handwritten Signature]





# KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Declared as Deemed-to-be-University u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2<sup>nd</sup> Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: [info@kledeemeduniversity.edu.in](mailto:info@kledeemeduniversity.edu.in)  
[www.kleuniversity.edu.in](http://www.kleuniversity.edu.in) [info@kleuniversity.edu.in](mailto:info@kleuniversity.edu.in)

REF. NO: KAHER/21-22/600

Date: 18/12/2021

## Purchase Order

As per your quotation dated: - 6-12-2021 and further negotiations with you in College Purchase Committee Meeting held on 11.12.2021 for purchase of Syringe pumps & Monitors to KLES Dr. Prabhakar Kore Charitable Hospital, as detailed below:


Sl. No	Description	Qty	Per unit Rs.	Amount Rs.
1	Syringe Pumps Floskan 2000	10	28,000.00	2,80,000.00
2	Monitors S500 with IBP & Transducer (pack of 10)	2	1,10,000.00	2,20,000.00
	Total ( inclusive of tax)			5,00,000.00

### Terms and Conditions:

1. The quoted price is F.O.R. hospital site inclusive of all taxes.
2. Warranty: 2 years
3. Payment: 50% advance.
4. Supply within 2-3 week.

Kindly acknowledge the receipt and sent the invoice in duplicate for payment.  
GST No: 29AABTK0881E1ZN

ak

  
Prof. (Dr.) V.A. Kothiwale  
Registrar

To,

Amogha Enterprises,  
No.13, Ashwamedha Nagar,  
opp. Income Tax Office,  
Navanagar,  
Hubballi- 580025

Copy to:

1. The Principal, KLE KAHER J.N.Medical College, Belagavi.
2. Med. Supdnt, KLES Dr. Prabhakar Kore Charitable Hospital, Belagavi.

Tax Invoice

6

**AMOGHA ENTERPRISES**  
 PLOT NO 13, SHOP NO. 1,  
 ASWAMEDHA NAGAR, OPP. INCOME TAX OFFICE,  
 NAVANAGAR, HUBLI-580025  
 GSTIN/UIN: 29AGQPC4531Q1ZS  
 State Name : Karnataka, Code : 29  
 Contact : 0836-2324868, 9972012768  
 E-Mail : office@amoghaenterprises.in

Buyer  
**KLES Dr. Prabhakar Kore Charitable Hospital**  
 Nehrunagar, Belagavi-590010  
 Ph:0831-2471701  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

Invoice No. **342** e-Way Bill No. **24-Jan-2022**  
 Dated **24-Jan-2022**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **342** Other Reference(s)  
 Buyer's Order No. **KAHER/21-22/1600** Dated **18-Dec-2021**  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery  
*2025747*  
*2/2/2022*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Floskan 2000</b> <i>spring pump</i> F3-20-390-0001-24 N21AA2433, N21AA2425, N21AA2487, N21AA2502, N21AA2504, N21AA2515, N21AA2404, N21AA2472, N21AA2445, N21AA2403	90189099	10 No	25,000.00	No	2,50,000.00
	ISR No..... Instrument/Equipment Ledger Page No. <i>Equipment</i> Furniture & Deadstock Ledger Page No..... Consumable Articals Ledger Page No..... Other Articals, Deadstock Ledger Page No..... Checked & found correct Passed for payment for Rs. <i>280,000/-</i>					
	Initial of Stock-Keeper/Incharge Dept. of..... <i>see then</i>					
	<i>MR</i> CGST @ 6 % SGST @ 6 %					15,000.00 15,000.00
	Total		10 No			₹ 2,80,000.00

Amount Chargeable (in words) **INR Two Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	2,50,000.00	6%	15,000.00	6%	15,000.00	30,000.00
<b>Total</b>	<b>2,50,000.00</b>		<b>15,000.00</b>		<b>15,000.00</b>	<b>30,000.00</b>

Tax Amount (in words) : **INR Thirty Thousand Only**

Remarks:  
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR REPLACED. INTEREST @ 24% P.A WILL BE CHARGED ON BILLS IF NOT PAID WITHIN 10 DAYS.

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

Company's Bank Details  
 Bank Name : **ICICI BANK A/C NO 142505003308**  
 A/c No. : **142505003308**  
 Branch & IFS Code : **RIBGU, GHANDHINAGAR, DHARWAD & ICIG0001425**

Customer's Seal and Signature

for AMOGHA ENTERPRISES  
*Authorised Signatory*

SUBJECT TO HUBLI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature*





# KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Declared as Deemed-to-be-University u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2<sup>nd</sup> Cycle)

Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>  
[www.kleuniversity.edu.in](http://www.kleuniversity.edu.in)

E-mail: [info@kledeemeduniversity.edu.in](mailto:info@kledeemeduniversity.edu.in)  
[info@kleuniversity.edu.in](mailto:info@kleuniversity.edu.in)

REF. NO: KAHER/21-22/1600

Date: 18/12/2021

## Purchase Order

As per your quotation dated: - 6-12-2021 and further negotiations with you in College Purchase Committee Meeting held on 11.12.2021 for purchase of Syringe pumps & Monitors to KLES Dr. Prabhakar Kore Charitable Hospital, as detailed below:


Sl. No	Description	Qty	Per unit Rs.	Amount Rs.
1	Syringe Pumps Floskan 2000	10	28,000.00	2,80,000.00
2	Monitors S500 with IBP & Transducer (pack of 10)	2	1,10,000.00	2,20,000.00
	Total ( inclusive of tax)			5,00,000.00

### Terms and Conditions:

1. The quoted price is F.O.R. hospital site inclusive of all taxes.
2. Warranty: 2 years
3. Payment: 50% advance.
4. Supply within 2-3 week.

Kindly acknowledge the receipt and sent the invoice in duplicate for payment.

GST No: 29AABTK0881E1ZN

  
Prof. (Dr.) V.A. Kothiwale  
Registrar

To,

Amogha Enterprises,  
No.13, Ashwamedha Nagar,  
opp. Income Tax Office,  
Navanagar,  
Hubballi- 580025

Copy to:

1. The Principal, KLE KAHER J.N.Medical College, Belagavi.
2. Med. Supdnt, KLES Dr. Prabhakar Kore Charitable Hospital, Belagavi.

# MEDILAB INDIA

#37, GROUND FLOOR  
SERVICE ROAD, 1ST STAGE  
DOMLUR LAYOUT  
Bangalore - 560071

<<TAX INVOICE>>



medilab India®

GSTIN : 29AAGPH1014H1Z4  
Tel : 25357410, 25353641, 7019715711  
Email: medilabindia@yahoo.com  
DL No: KA/BNG/V/21B/144, 20B/147

To : **The Medical Director & CEO**  
KLEs Dr.Prabhakar Kore Hospital  
Belgaum-590010

Invoice No. : **ML1110/21-22**  
Dated : **11-02-2022 (12:34 PM)**  
E-Way Bill No :  
Transport : **NONE**  
Salesman : **RAJSHEKAR**  
Order No. : **4102256**  
Order Date. : **29-01-2022**  
Party D.L.No1. :  
Party D.L.No2. :

Party PAN : AAATK2644N  
Party GSTIN : 29AAATK2644N7Z2  
Party Phone No. : 0831-2551616

### NEWS :

Sr.	Products	HSN	Pack	Batch	Expiry	Qty	Free	MRP	Rate	Dis%	GST %	Amount (₹)
	MUSCLE STIMULATOR ELECTROSTIM DT	90189099	EACH	6816 ✓ 6817 ✓ 6818 ✓ 6819 ✓ 6821 ✓ 6822 ✓	1 1 1 1 1 1	6	0	0.00	12,000.00	5.00	12%	72,000.00
								Basic Amt	Discount	GST Amount	Amount	
								72,000.00	-- 3,600.00	8,208.00	76,608.00	

GEN. STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belgaum  
CERTIFICATE OF VERIFICATION  
Verified & Counted by  
Sign: [Signature]  
Date: 28/2/22

Total Qty : **6**

Grand Total ₹

**76,608.00**

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
12%	68,400.00	4,104.00	4,104.00	8,208.00

**Rupees Seventy Six Thousand Six Hundred Eight Only**

### Terms & Conditions

- Goods once sold will not be taken back. E.& O.E.
- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Bangalore' Jurisdiction only.
- BANK DETAILS: KOTAK MAHINDRA BANK, Branch: Indiranagar, Bangalore**  
A/C No: 209044039284, RTGS/NEFT/IFSC code: KKBK0008068  
UPI: 9341071364

for **MEDILAB INDIA**  
Authorized Signatory

### Acknowledgement

Invoice No: **ML1110/21-22**

Inv Dated: **11-02-2022** Party Previous Balance : 1225443.00 Dr  
Inv Total: **76,608.00** Party Balance Including this Bill : 1302051.00 Dr

### Receiver's Signature & Seal

02 MAR 2022

Gen. Stores

08

15/02/22



8

Eco Medilines  
CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

# Tax Invoice

MEDICAL EQUIPMENT SALES SERVICE & RENTAL



The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

GSTIN: 29AAATK2644N7Z2

Bank Name : Axis Bank  
PLACE OF SUPPLY  
29 - Karnataka

CGST @ 6% on 187,500.00

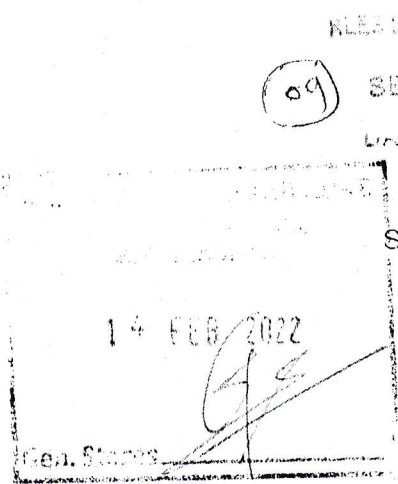
2035                      11/02/2022                      ₹210,000.00                      11/02/2022                      Due on receipt

1	9018	11/02/2022	Infusion Pump: Smiths	5	37,500.00	187,500.00	12.0% GST
			Infusion Pump - Grasaby 1200				

210806384, 83, 97  
93, 76

ECO MEDILINES Bank Details  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102259

SUBTOTAL	187,500.00
CGST @ 6% on 187500.00	11,250.00
SGST @ 6% on 187500.00	11,250.00
TOTAL	210,000.00
BALANCE DUE	<b>₹210,000.00</b>



SECURITY CHECKED  
DATE: 11/02/22

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

GENERAL STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified by: [Signature]  
Date: 11/2/22

G1102140  
11/2/22



Eco Medilines

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

Tax Invoice

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

PLACE OF SUPPLY  
29 - Karnataka

ITEM NO	DATE	QUANTITY	DESCRIPTION	UNIT	PRICE	TAX	TOTAL
2935	11/02/2022				₹210,000.00		
1	9018 11/02/2022		Infusion Pump:Smiths	5	37,500.00	187,500.00	12.0% GST
			Infusion Pump - Grasaby 1200				

210 806384, 83, 97  
93, 76

ECO MEDILINES Bank Details  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102259

SUBTOTAL 187,500.00  
CGST @ 6% on 187500.00 11,250.00  
SGST @ 6% on 187500.00 11,250.00  
TOTAL 210,000.00  
BALANCE DUE ₹210,000.00

KLES Dr Prabhakar Kore Hospital & Medical Research Centre  
SECURITY CHECKED  
DATE: 11/02/22

Gen. Stores  
14 FEB 2022  
[Signature]

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

GENERAL STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified, Counted & Found Correct  
Sign: [Signature]  
Date: 11/2/22



9

**Surgical Instruments & Hospital Appliances**

106, Development Bank Bldg., 4th Floor, Palton Road, Mumbai - 400 001  
 Tel: 2261 1340 / 2261 5714 / Email: fairdealsurgical@gmail.com

2425852  
 15/3/2022

**TAX INVOICE** (DUPLICATE FOR TRANSPORTER)

<b>Fairdeal Surgical Corporation</b> Surgical Instrument & Hospital Appliances 106, Development Bank Bldg, 4th Floor Palton Road, Mumbai - 400 001 Drug License No. FORM No. 20-B MH-MZ1-450851 W.E.F. 29-10-2021 FORM No. 21-B MH-MZ1-450852 W.E.F. 29-10-2021 GSTIN/UIN: 27AAABTK0881E1Z3 State Name : Maharashtra, Code : 27 E-Mail : fairdealsurgical@gmail.com	Invoice No. <b>8217</b>	Dated <b>24-Feb-22</b>
		Mode/Terms of Payment
Buyer (Bill to) <b>The Principal</b> J.N. Medical College / KLE Dr.Prabhakar Kore Charitable Hospital, Nehru Nagar, BELAGAVI - 590 010 (Karnataka) GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date. <b>KAHER/21-22</b>	Other References <b>Sent Through V R L Travels</b>
	Buyer's Order No. <b>KAHER/21-22</b>	Dated <b>2-Feb-22</b>
Terms of Delivery <b>Delivery At KLE Hospital Free Wards, BELAGAVI</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Uterine Manipulator/ Elevator Forceps Modified</b> Mangeshikar Type	9018	1 PCS	5,750.00	PCS		5,750.00
2	<b>Vaginal Tube</b> Medium Size for Mangeshikar Manipulator	9018	1 PCS	1,850.00	PCS		1,850.00
3	<b>Monopolar Scissors 5mm</b> Curved With Storz Type Handle	9018	4 PCS	4,950.00	PCS		19,800.00
4	<b>Suction Irrigation 5to10 with Thumb Control</b> Combined 5mm / 2 & 10 mm / 2	9018	2 PCS	5,950.00	PCS		11,900.00
5	<b>Bipolar Maryland Forceps</b> 5 mm with Fixed Handle	9018	4 PCS	6,500.00	PCS		26,000.00
6	<b>Monopolar Maryland</b> Storz Type with Detachable Plain Handle	9018	3 PCS	4,550.00	PCS		13,650.00
7	<b>Gall Bladder Forceps/extractor 10mm</b> Claw Type	9018	2 PCS	4,250.00	PCS		8,500.00
8	<b>Monopolar Hook</b> 5 mm	9018	2 PCS	2,600.00	PCS		5,200.00
9	<b>Needle Holder Ethicon</b> Axial Straight / 2 & Curved / 2	9018	4 PCS	6,500.00	PCS		26,000.00
10	<b>Trocar &amp; Canula 5mm Multifunction</b>	9018	6 PCS	4,500.00	PCS		27,000.00
11	<b>Port Closure Needle</b>	9018	4 PCS	2,750.00	PCS		11,000.00
12	<b>Bipolar Cable</b> With Single Pin	9018	3 PCS	1,450.00	PCS		4,350.00
13	<b>Monopolar Cable</b>	9018	3 PCS	1,150.00	PCS		3,450.00
14	<b>Monopolar Bowel Holding Forceps 5mm with Handle</b> Storz Type Curved	9018	2 PCS	4,550.00	PCS		9,100.00
15	<b>Monopolar Scissors 5mm</b> Straight with Storz Type Handle	9018	2 PCS	4,950.00	PCS		9,900.00
16	<b>Laposcopic Spoon Forceps</b> Stone Holding 10 mm	9018	1 PCS	4,250.00	PCS		4,250.00
17	<b>Knot Pusher</b> L Shaped	9018	2 PCS	1,450.00	PCS		2,900.00
18	<b>Trocar &amp; Canula 10mm Multifunction</b>	9018	6 PCS	4,950.00	PCS		29,700.00
19	<b>Clip Applicator Special 3 in 1</b>	9018	2 PCS	8,500.00	PCS		17,000.00
20	<b>Clip Applicator Forceps</b> 5 mm	9018	2 PCS	8,000.00	PCS		16,000.00
21	<b>Reducers 10mm to 5mm</b>	9018	3 PCS	850.00	PCS		2,550.00

continued ...

Patent Pending  
 Shiva 37011  
 09/3/2022



Handwritten initials/signature





## Surgical Instruments & Hospital Appliances

106, Development Bank Bldg., 4th Floor, Palton Road, Mumbai - 400 001

Tel: 2261 1340 / 2261 5714 / Email: fairdealsurgical@gmail.com

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

<b>Fairdeal Surgical Corporation</b> Surgical Instrument & Hospital Appliances 106, Development Bank Bldg., 4th Floor Palton Road, Mumbai - 400 001 Drug License No. _____ FORM No. 20-B MH-MZ1-450851 W.E.F. 29-10-2021 FORM No. 21-B MH-MZ1-450852 W.E.F. 29-10-2021 GSTIN/UIN: 27ASXPS2286D123 State Name : Maharashtra, Code : 27 E-Mail : fairdealsurgical@gmail.com	Invoice No. <b>8217</b>	Dated <b>24-Feb-22</b>
	Reference No. & Date.	Other References <b>Sent Through V R L Travels</b>
Buyer (Bill to) <b>The Principal</b> J.N. Medical College / KLE Dr.Prabhakar Kore Charitable Hospital, Nehru Nagar, BELAGAVI - 590 010 (Karnataka) GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Buyer's Order No. <b>KAHER/21-22</b>	Dated <b>2-Feb-22</b>
Terms of Delivery <b>Delivery At KLE Hospital Free Wards, BELAGAVI</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
22	Liver Retractor Snake Type	9018	2 PCS	13,750.00	PCS		27,500.00
23	Veress Needle Medium Size 120 mm	9018	4 PCS	1,950.00	PCS		7,800.00
24	Monopolar Allis Forceps 5 mm with Storz Type Handle	9018	2 PCS	4,550.00	PCS		9,100.00
25	Monopolar Fenestrated Forceps With Storz Type Handle Straight	9018	2 PCS	4,550.00	PCS		9,100.00
26	Bipolar Laproscopic Forceps Ruby with Fixed Handle	9018	2 PCS	6,500.00	PCS		13,000.00
27	Monopolar Universal Forceps Intestine Holding Debakey Long with Storz Type Hand	9018	2 PCS	4,550.00	PCS		9,100.00
28	Needle Holder Storz Type Pistol Handle	9018	2 PCS	6,950.00	PCS		13,900.00
29	Myoma Screw with Thick Drill 10 mm	9018	1 PCS	2,950.00	PCS		2,950.00
							3,48,300.00
Less :							
Discount							(-)52,245.00
Packing Charges							400.00
Transportation Charges							400.00
GST (12%)							35,622.61
Rounded Off							0.39
I.S.R. No. _____							
Instrument/Equipment Ledger Page No. _____							
Future & Deadstock Ledger Page No. _____							
Consumable Articles Ledger Page No. _____							
Other Articles, Deadstock Ledger Page No. _____							
Checked & found correct,							
Passed for payment for Rs. <u>3324781/-</u>							
Initial of Store Keeper / Incharge Dept. of <u>Gen Hospital</u>			76 PCS				₹ 3,32,478.00

E. & O.E

INR Three Lakh Thirty Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
9018	2,93,232.74	12%	35,187.94	35,187.94
	3,622.26	12%	434.67	434.67
<b>Total</b>	<b>2,96,855.00</b>		<b>35,622.61</b>	<b>35,622.61</b>

Tax Amount (in words) : INR Thirty Five Thousand Six Hundred Twenty Two and Sixty One paise Only

Remarks:  
N.B. Any complains with regards to this invoice should be notified within three days from the receipt of goods

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 014820110000841  
 Branch & IFS Code: Mandvi Branch, Mumbai-400009 & BKID0000032  
 for Fairdeal Surgical Corporation

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

Authorized Signatory



# KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Declared as Deemed-to-be-University u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2<sup>nd</sup> Cycle)

Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: [info@kledeemeduniversity.edu.in](mailto:info@kledeemeduniversity.edu.in)  
[www.kleuniversity.edu.in](http://www.kleuniversity.edu.in) [info@kleuniversity.edu.in](mailto:info@kleuniversity.edu.in)

REF. NO: KAHER/21-22/1870

Date: 07/02/2022

## Purchase Order

As per your quotation dated: - 24-01-2022 and further negotiations with you in Hospital Purchase Committee Meeting held on 1.02.2022 for purchase Laparoscopy instruments for Gynaecology and Surgery Department to KLE'S Dr. Prabhakar Kore Charitable Hospital, as detailed below:

SNO	INSTRUMENT NAME	QTY	Amount
1	Uterine manipulator (mangeshkar)	1	3,48,300/-
2	Vaginal tube medium for mangeshkar type uterine manipulator	1	
3	Curve scissors 5mm	4	
4	suction irrigation cannula 5mm	2	
5	suction irrigation cannula 10mm	2	
6	Bipolar marryland	4	
7	Monopolar marryland	3	
8	Gall bladder extractor (claw) (specimen holder)	2	
9	Monopolar hook 5mm	2	
10	Needle holder axial 5mm	4	
11	Trocar and Cannula 5mm	6	
12	Port closure 2.5mm	4	
13	Bipolar cable with single pin	3	
14	Monopolar cable	3	
15	Fenestrated grasper curve	2	
16	Straight scissor	2	
17	Spoon forceps (stone holding) 10mm	1	
18	Knot pusher (L shaped)	2	
19	Trocar and Cannula 10mm	6	
20	Clip applicator 3 in 1	2	
21	Clip applicator 5mm (for 200m clip)	2	
22	Reducer 10/5mm	3	
23	Liver retractor snake	2	
24	Varess needle 120mm	4	
25	Monopolar Allis forceps 5mm	2	
26	Fenestrated grasper straight	2	
27	Bipolar Ruby forceps	2	
28	Intestine holding forceps (long)	2	
29	Pistol type needle holder	2	
30	Myoma Screw with thick drill 10mm	1	
	<b>15% Discount</b>		<b>2,96,055.00</b>
	<b>Packing and Forwarding charges</b>		<b>800.00</b>
	<b>Total Amount.</b>		<b>2,96,855.00</b>
	<b>Total Negotiated Price inclusive of GST@ 12%</b>		<b>3,32,478.00</b>



23

# SHRIKANT AGENCIES

CTS.978, GURUKUL ROAD,  
VIJAYPUR-586101  
PH 08352251722

Phone : 9482851722 Website : shrikantagencies.com E-Mail : aditya@shrikantagencies.com

## GST INVOICE

DL.No. :KA/BJR/20B-157/21B-138

GST : 29ADRPK1793J1ZT

TIN. No. : 297600441

**M/s KLES,DR.PRABHAKAR KORE HOSPITAL & MEDICAL**  
RESERCH CENTRE  
Nehru Nagar State : 29  
BELAGAVI,590010

Invoice No.: **OM001933** Date : **08/03/2022**  
Order No. : Date :  
L.R. No. : Date :  
Cases : 0  
Transport : VRL  
Due Date : **08/03/2022**

D.L.No.: APPLIED  
GSTIN : 29AAATK2644N7Z2 T

S	Catlog Number	Item Description	Company	Batch	QTY	HSN
1	0620030020E 1	20L HIGH FLOW INSUFFLATOR	STRYKER	2201CE0979	1	9018

### GENERAL STORES

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign: *[Signature]*  
Date: *9/3/22*

GST 250000*6+6%=15000SGST+15000CGST, HAPPY NEW YEAR 2022 <i>9/3/22</i>		<b>SUB TOTAL</b>	<b>250000.00</b>
		SGST 6 %	15000.00
		CGST 6 %	15000.00
		<b>GRAND TOTAL</b>	<b>280000.00</b>

Rs. Two Lakh Eighty Thousand Only

Terms & Conditions  
24% PA intrest applicable if payment not made in due date.  
HO: SHRIKANT AGENCIES  
CTS.NO.978 , GURUKUL ROAD , VIJAYPUR-586101

**For SHRIKANT AGENCIES**

ICICI BANK AC.NO.650605056292  
IFSC: ICIC0006506 UPI: 9448816770@ICICI

**Authorised signatory**

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY CHECKED  
DATE *08/03/22* SIGN *[Signature]*

KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELAGAVI-29.  
  
11 MAR 2022  
*[Signature]*  
Gen. Stores

13

**NANOTECH INC.**  
 #6/20, 2nd Cross, Off Bannerghatta Road  
 Shamanna garden, (near Adugodi P.O.)  
 Bangalore 560 030  
 Phone : 9590007591  
 D.L. No. : KA-861-146217/146218/146219/146220  
 GST NO. : 29AAGFN1035Q1ZV

Invoice No 14077  
 Invoice Date 14-03-2022  
 D.C NO.  
 Service Report No.

TAX INVOICE  
 Dr. Name :  
 Order No. 4102244  
 Order Date 24-01-2022  
 Payment Terms: IMMEDIATE


Party Name :  
**KLES DR. PRABHAKAR KORE HOSPITAL & MRC**  
 BILEGAVE ROAD, BASAVA CIRCLE,  
 CHIKODI, NEHRU NAGAR,  
 BELAGAVI-590010  
 PHONE. : 9844222199  
 DL No :  
 GSTIN : 29AAATK2644N7Z2

S	Mfr	Item Code	Product Name	Qty.	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	CGST	Value
1		00002	NEPHROTRON DIAFLO II	1			90189031	0.00	435000.00	0.00	6.00	26100.00	6.00	26100.00
<p>GENERAL STORES                  KLES Dr. Prabhakar Kore Hospital                  Medical Research Centre, Belagavi                  CERTIFICATE OF VERIFICATION                  Verified Counted &amp; Found Correct                  Sign: <i>[Signature]</i>                  Date: 06/11/22                  On the basis of above is a medical Buy Terms signed by                  Freshlabatory reported on 3/18/22                  for above machine &amp; installed                  in analysis unit on 3/10/2022                  Date: 15/03/22</p>														
<b>ADVANCED PAID</b>														

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	435000.00	0.00	3.00	26100.00	26100.00	52200.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	435000.00	0.00	0.00	26100.00	26100.00	52200.00

TOTAL	DIS AMT	SGST PAYBLE	CGST PAYBLE	CR/DR NOTE
435000.00	0.00	26100.00	26100.00	0.00
<b>Grand Total</b>				
<b>487200.00</b>				

REMARKS:  
**DELIVERY ADD:-**  
**Terms & Conditions**  
 Goods once sold cannot be taken back or exchanged. Subject to Bangalore Jurisdiction.  
 BANK OF BARODA, KORAMANGALA BRANCH, A/C 74330460000048 IFSC:BARB0VJKORA  
 Email : nanotechincbir@gmail.com WEBSITE : www.nanotechinc.in

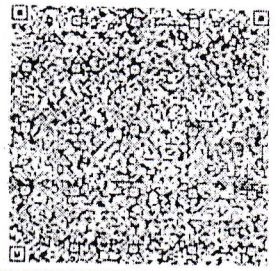
FOR NANOTECH INC.  
 QP | Authorised Signatory  




Tax Invoice

e-Invoice

14  
19



IRN : ca2c80655607ce1fbb8cc7f5529fe8483492e229dc4-8ba205ba3ae4c852d23d0  
 Ack No : 1722110711479688  
 Ack Date : 16-Mar-22

<b>KLB INSTRUMENTS CO. PVT. LTD.</b> 1E/17 JHANDEWALAN EXTNSION, NEW DELHI - 110055 GSTIN/UIN 07AAACK0279Q1Z4 State Name : Delhi Code : 07 CIN: U74899DL1984PTC019015 Contact 011-41543333 Fax : 011-41540519 E-Mail : admin@klib.in www.klib.in Buyer (Bill to)	Invoice No.	Dated
	<b>KLB21-22GSPR0799</b>	<b>16-Mar-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>KLES DR. PRABHAKAR KORE HOSPITAL &amp; MEDICAL RESEARCH CENTRE</b> BELAGAVI KARNATAKA PH-0831-2473777 GSTIN/UIN 29AAATK2644N7Z2 PAN/IT No AAATK2644N State Name Karnataka Code 29 Place of Supply Karnataka	Buyer's Order No.	Dated
	4102240	22-01-2022
	Dispatch Doc No.	Delivery Note Date
	V92995316	
Dispatched through	Destination	
<b>DTDC PLUS COURIER</b>	<b>BELAGAVI, KARNATAKA</b>	
Terms of Delivery		
	<b>ORDER BY E-MAIL</b>	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Oculus Hi-Res-Lens, Diamond Line (Cat. No. 53606)	90185090	1 NO.	1,40,000.00	NO.		1,40,000.00	
	OUTPUT IGST @ 12%				12 %		16,800.00	
Total							1 NO.	₹ 1,56,800.00

KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELAGAVI-10.  
 24 MAR 2022  
 Hospital Stores

KLES DR. PRABHAKAR KORE HOSPITAL STORES  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 23/3/22

ADVANCED PAID

Amount Chargeable (in words) Indian Rupees One Lakh Fifty Six Thousand Eight Hundred Only E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,40,000.00	12%	16,800.00	16,800.00
<b>Total: 1,40,000.00</b>		<b>16,800.00</b>	<b>16,800.00</b>

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Only

Company's PAN : AAACK0279Q  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Company's Bank Details :  
 A/c Holder's Name : KLB INSTRUMENTS CO. PVT. LTD.  
 Bank Name : SBI- DELHI  
 A/c No. : 30252976491  
 Branch & IFS Code : M-Block, Cannaught Circus, New Delhi -110001 & SBIN0030203

for KLB INSTRUMENTS CO. PVT. LTD.  
 Authorised Signatory

KLES DR. PRABHAKAR KORE HOSPITAL & MRC BELAGAVI  
 SECURITY CHECKED  
 SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice  
 Date: 17/3/2022

31

15

ORIGINAL FOR RECIPIENT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



# Tax Invoice

**Medilines**  
CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
3008	19/03/2022	₹507,428.00	19/03/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1		19/03/2022	Defib:Defibrillator -TEC-5621K Make Nihon Kohden		2	208,530.20	417,060.40	12.0% GST
2	9018	19/03/2022	General Spares NEONATAL PADDLES FOR DEFIBRILLATOR TEC-5621			36,000.00	36,000.00	12.0% GST

### ECO MEDILINES Bank Details

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO NO: 4102255

SUBTOTAL	453,060.40
CGST @ 6% on 453060.40	27,183.62
SGST @ 6% on 453060.40	27,183.62
<b>TOTAL</b>	<b>507,427.64</b>
ROUND OFF AMOUNT	0.36
<b>BALANCE DUE</b>	<b>₹507,428.00</b>

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY CHECKED

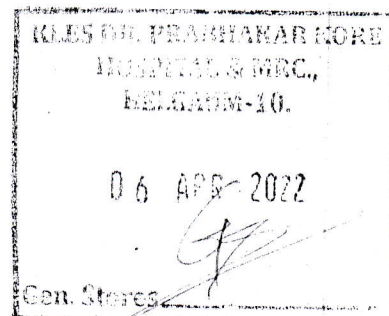
30

DATE: 28/03/22 SIGN: [Signature]

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belgaum  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
SUBJECT TO BELAGAVI JURISDICTION

Sign: [Signature] This is a computer generated Invoice

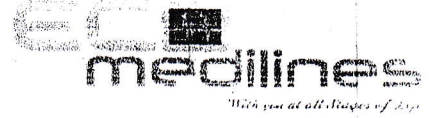
Date: 31/3/22  
31/3/22  
31/3/22  
31/3/22





31  
15

ORIGINAL FOR RECIPIENT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



# Tax Invoice

**Medilines**  
CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2  
**PLACE OF SUPPLY**  
29 - Karnataka

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3008	19/03/2022	₹507,428.00	19/03/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1		19/03/2022	Defib: Difibrillator -TEC-5621K Make Nihon Kohden		2	208,530.20	417,060.40	12.0% GST
2	9018	19/03/2022	General: Spares NEONATAL PADDLES FOR DEFIBRILLATOR TEC-5621		1	36,000.00	36,000.00	12.0% GST

**ECO MEDILINES Bank Details**  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO NO: 4102255

**SUBTOTAL** 453,060.40  
**CGST @ 6% on 453060.40** 27,183.62  
**SGST @ 6% on 453060.40** 27,183.62  
**TOTAL** 507,427.64  
**ROUND OFF AMOUNT** 0.36  
**BALANCE DUE**  
**₹507,428.00**

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
**SECURITY CHECKED**  
DATE: 28/03/22 SIGN: [Signature]

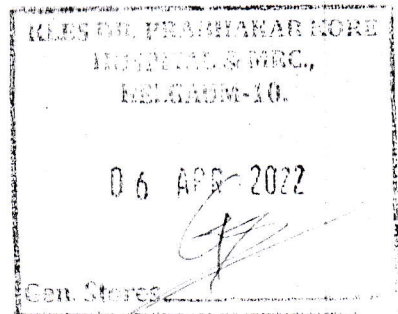
30

ds

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
**CERTIFICATE OF VERIFICATION**  
Verified Counted & Found Correct  
Sign: [Signature]  
Date: 31/3/22

**SUBJECT TO BELAGAVI JURISDICTION**

This is a computer generated Invoice



31/3/22  
31/3/22  
31/3/22  
31/3/22

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**M/S KONARK**  
 #7 IST FLOOR  
 DESHPANDE  
 PH NO -0836-235737  
 DL NO KADWA  
 GSTIN/UIN: 29AAAE1798A177  
 State Name : Karnataka, Code : 29  
 Contact : 0836-2357374, 9845402427/9845333549  
 E-Mail : konark1799@gmail.com  
 Buyer (Bill to)  
 MEDICAL DIRECTOR KLE'S PRABHAKAR KORE HOSPITAL & MRC  
 NEHRU NAGAR, BELGAUM  
 590010, PH 2473777  
 State Name : Karnataka, Code : 29  
 E-Mail : cms@kleshospital.org

Buyer's Order No.	Dated
3715	3-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REMI CENTRIFUGE C-24PLUS Batch : ZICU-13735 HIGH VOLUME HIGH SPEED FLOOR MODEL COOKING CENTRIFUGE	84211999	18 %	1 NO'S 1 NO'S	2,53,831.00	NO'S		2,53,831.00
2	r-244M Complete with Polypropylene Tubes (Capacity 12 x 15 ML)	84211999	18 %	1 NO'S	24,807.00	NO'S		24,807.00
								2,78,638.00
						CGST@9%	9 %	25,077.42
						SGST@9%	9 %	25,077.42
						Round Off/courier		0.16

**KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10.**  
 19 APR 2022  
 Gen. Stores

**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Gulagevi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct  
 Date: 17/4/22  
 17/4/22  
 17/4/22

SECURITY CHECK  
 12/4/22

Amount Chargeable	Indian Rupee	
Total: 2,78,638.00		

Tax Amount (in words) : Indian Rupees Fifty Thousand One Hundred Fifty Four and Eighty Four paise Only

**Company's Bank Details**  
 A/c Holder's Name: **M/S KONARK ENTERPRISES**  
 Bank Name: **KOTAK MAHINDRA BANK**  
 A/c No.: **04462090000213**  
 Branch & IFS Code: **HUBLI & KKBK0000446**  
 SWIFT Code:

**Company's PAN** : AAIFK5150H  
 Declaration  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED  
 2. CHEQUES CAN BE DEPOSITED KOTAK MAHINDRA BANK AC NO 04462090000213 IFSK KKBK0000446

for M/S KONARK ENTERPRISES  
 (Signature)



**SURGICALS**

**GST INVOICE**

**CREDIT**

Customer Name  
**THE MEDICAL & CHIEF EXECUTIVE,**  
**PRABHAKAR KORE HOSPITAL & MRC**  
**NEHRU NAGAR, BELGAUM**  
**BELGAUMBELGAUM**  
**PHONE: 0831,2473777**  
**DL NO: 18**

Inv No **RA000014**

Date TIME **12-04-2022 17:41**

GSTIN : 29ACZFS7633J121

Mfr	Product	Pack	Qty.	Free	M.R.P.	Rate	Batch	Exp	HSN	GST	CD	S.Disc	Amount.
BPL	BPL CLEO PLUS	1'S	1	-	39200.00	9464.25	DYMJ1M10646		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	39200.00	9464.25	DYMJ1M10686		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	39200.00	9464.25	DYMJ1M10717		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	9464.25	DYMJ1M10958		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	9464.25	DYMJ2B10897		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	9464.25	DYMJ2B10956		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	9464.25	DYMJ2B10957		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	9464.25	DYMJ2B10959		90181990	12	0.00	0.00	32999.97
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	9464.25	DYMJ2B10982		90181990	12	0.00	0.00	32999.97

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
ST 0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS	0.00
ST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	15910.74
ST 7.00	265178.25	0.00	0.00	15910.74	15910.74	31821.48	CGST PAYBLE	15910.74
ST 18	0.00	0.00	0.00	0.00	0.00	0.00	ADD. ESS	0.00
ST 28	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>265178.25</b>	<b>0.00</b>	<b>0.00</b>	<b>15910.74</b>	<b>15910.74</b>	<b>31821.48</b>	<b>GRAND TOTAL</b>	<b>297000.00</b>

Rs. Two Lakh Ninety Seven Thousand Only

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.

Receiver

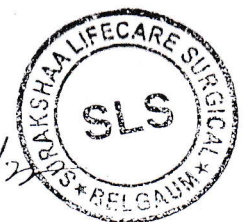
For SURAKSHAA LIFECARE SURGICALS

**GENERAL STORES**

OUR SOFTWARE, MAR 3: 09538897115

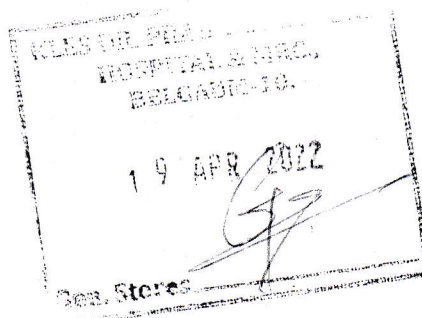
KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
**CERTIFICATE OF VERIFICATION**  
 Verified Counted & Found Correct

Sign: *[Signature]*  
 Date: *14/04/22*



**SECURITY CHECKED**

DATE: *14/04/22* SIGN: *[Signature]*



**Eco Medilines**  
 CTS no 4855/79, 1st Floor, Raddi Bhavan,  
 Sadashiv Nagar, Belagavi  
 Belagavi, Karnataka 590019 IN  
 9900032359  
 ecomedilines@gmail.com  
 GSTIN: 29AAEFE2228E1ZQ

### Tax Invoice

ORIGINAL FOR RECIPIENT  
 MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



**BILL TO**  
 The Medical Director & Chief  
 Executive KLES Dr Prabhakar Kore  
 Hospital & MRC, Nehru Nagar -  
 Belgaum  
 Karnataka  
 State Code: 29  
 GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
 The Medical Director & Chief  
 Executive KLES Dr Prabhakar Kore  
 Hospital & MRC, Nehru Nagar -  
 Belgaum  
 Karnataka  
 State Code: 29

**PLACE OF SUPPLY**  
 29 - Karnataka

TAX INVOICE NO	DATE	TOTAL DUE	DOB DATE	TERMS	REMARKS
3114	27/04/2022	₹233,554.00	27/04/2022	Due on receipt	

NO	DESCRIPTION	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1		27/04/2022	<del>Defib</del> Defibrillator -TEC 5621K Make Nihon Kohden Serial Number- 08504 with ECG Cable, -JC906P ECG 3 lead, Power cord, Roll, Battery - SN-0376080		1	208,530.00	208,530.00	12.0% GST

**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
**CERTIFICATE OF VERIFICATION**  
 Verified Counted & Found Correct

Sign: \_\_\_\_\_  
 Date: 21/4/22, 28/4/22, 28/06/22, 28/4/22

**ADVANCED PAID**

**ECO MEDILINES Bank Details**  
 Bank Name : Axis Bank  
 Ac No. : 913020043133162  
 Branch : Tilakwadi, Belgaum  
 IFS Code : UTIB0000138  
 PO No-4102343

**SUBTOTAL** 208,530.00  
**CGST @ 6% on 208530.00** 12,511.80  
**SGST @ 6% on 208530.00** 12,511.80  
**TOTAL** 233,553.60  
**ROUND OFF AMOUNT** 0.40  
**BALANCE DUE** ₹233,554.00

**SECURITY CHECKED**  
 MRC BELAGAVI  
 KLES Dr. Prabhakar Kore Hospital

KLES Dr. Prabhakar Kore Hospital  
 MRC BELAGAVI  
 SECURITY CHECKED

**ECO MEDILINES**  
 CTS No. 4855/79  
 1st Floor, Raddi Bhavan,  
 Sadashiv Nagar, Belagavi - 590019

**SUBJECT TO BELAGAVI JURISDICTION**

This is a computer generated Invoice

**KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-19.**  
 U 2 MAY 2022  
 Gen. Stores



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19

<h1 style="margin: 0;">MedTech Devices</h1> <p style="margin: 0;">A-12, 2nd Floor, Durganagar, Bh Tube co, Old Padra Road, VADODARA-390020, INDIA 91-265-2324681, www.medtechdevices.co.in GSTIN : 24AAQFM1130R1ZY</p>	<p style="margin: 0;">Original for Receipt Duplicate for Transport Triplicate for Supplier</p>
--	--

## Tax Invoice

Invoice No: 004		Transport Mode: Hand	
Invoice date: 28-04-2022		Vehicle number: --	
Reverse Charge (Y/N):	N	Date of Supply: 28-04-2022	
State: GUJARAT	Code: 24	Place of Supply: Mumbai To BELGAVI,	

Bill to Party	Ship to Party
Name: KLES DR PRABHAKAR KORE HOSPITAL	Name: KLES DR PRABHAKAR KORE HOSPITAL
Address: NEHRU NAGAR , BELGAVI, 0831-2473777.	Address: NEHRU NAGAR , BELGAVI, 0831-2473777.
GSTIN: 29AAATK2644N7Z2	GSTIN: 29AAATK2644N7Z2
State: Karnataka	State: Karnataka
Code: 29	Code: 29

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	IGST		Total
							Rate	Amount	
1	STIMPOD NMS 460 With Standard Accessories	9018 9098	1	200000	200000	200000	12	24000	224000
<p><b>GENERAL STORES</b> KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted &amp; Found Correct Sign: <i>[Signature]</i> Date: 28/4/22</p>									
Packing/Forwarding/Freight :					0		12	0	0
Installation charges :					0			0	0
<b>Total</b>			1		200000			24000	224000

Total Invoice amount in words		Total Amount before Tax :	200000
RUPEES TWO LAC TWENTY FOUR THOUSAND ONLY		Add - IGST	24000
		Total Amount after Tax :	224000
Note:- 100 % Payment received.		GST on Reverse Charge :	

Bank Details :	RBL BANK	<p style="font-size: 1.2em; font-weight: bold;">ADVANCED PAID</p> <p style="font-size: 0.8em;">Certified that the particulars given above are true and correct For MedTech Devices</p> <p style="font-size: 0.8em;">Authorised signatory</p>
Bank A/C - Current:	400012341234	
Bank IFSC:	RATN0000252	
Terms & conditions:		
Goods once sold, will not be taken back.		
Subject to Baroda Jurisdiction.		
Interest @ 24 % per annum will be charged on amount remaining unpaid after due date.		

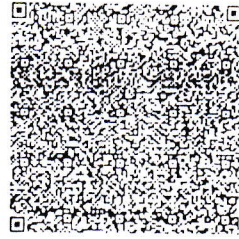
Common Seal

03  
28/4

Tax Invoice

e-Invoice

39  
21



IRN : bd54d5d6529289f19141125a57eaedc8ct...335c58-86cf19cf8de074f0c5e3a4a  
Ack No. : 152212053797402  
Ack Date : 2-May-22

**Phoenix Medical Systems Pvt. Ltd.**  
S-55, 5th Cross Street,  
SIPCOT Industrial Estate,  
Vengadu Village, Pillaipakkam  
Sriperumthur Taluk, Kanchipuram,  
Tamil Nadu - 602105  
GSTIN/UIN: 33AAACP1905E1Z2  
State Name : Tamil Nadu, Code : 33  
CIN: U85110TN1987PTC014743  
E-Mail : info@pmsind.com

Invoice No. PMS/Sales/D138	e-Way Bill No. 501365177261	Dated 2-May-22
Delivery Note PMS/DN/139	Reference No. & Date. 4102266 dt. 2-May-22	Mode/Terms of Payment 50% advance, balance 50% against installation. Other References WO 6422
Buyer's Order No. 4102266	Dispatch Doc No.	Dated 21-Feb-22 Delivery Note Date 30-Apr-22
Dispatched through DIAF	Destination WDIA	
Terms of Delivery		

Consignee (Ship to)  
**The Medical Director & Chief Executive**  
KLES Dr. Prabhakar Kore Hospital  
Nehru Nagar,  
Belagavi  
KARNATAKA 590010  
India  
MB:9844222199  
GSTIN/UIN : 29AAATK2644N7Z2  
State Name : Karnataka, Code : 29

Buyer (Bill to)  
**The Medical Director & Chief Executive**  
Nehru Nagar,  
Belagavi  
KARNATAKA 590010  
India  
MB:9844222199  
GSTIN/UIN : 29AAATK2644N7Z2  
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Open Care Warmer - OCW 100</b> Batch : 23470 Inbuilt Bassinet, Microcontroller warmer system With Inbuilt Resuscitation unit with flow meter 10 litre oxygen cylinder with regulator - 1 no. Cylinder holding clamp - 1 no. cylinder to resuscitation unit connecting hose-1 S/N 23470	90189019	1.000 No 1.000 No	80,357.14	No	80,357.14
	IGST			GENERAL STORES		9,642.86
	<b>Total</b>		1.000 No			Rs. 90,000.00

Amount Chargeable (in words)  
INR Ninety Thousand Only

Company's PAN : AAACP1905E

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

**ADVANCE PAID**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign. [Signature]  
DATE: 09/05/22  
Company's Bank Details  
A/c Holder's Name : Phoenix Medical Systems Pvt. Ltd.  
Bank Name : State Bank of India (Sbi)  
A/c No. : 10397624750  
Branch & IFS Code : Siruthozhil, Nungambakkam, Chennai-600031 & SBIN0005516

on the basis of installation report dated 6-7-22, L & OE  
Signed by [Signature]  
Tary Srinivas

**KLES DR. PRAE**  
Phoenix Medical Systems Pvt. Ltd.  
HOSPITAL & MRC.,  
BELGAUM-10.  
Digitally verified  
Digitally approved  
Gen. Stores  
14 JUL 2022



(42)

22

ORIGINAL FOR RECIPIENT

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL

**medilines**

*With you at all stages of Life*

**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomeditlines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3128	05/05/2022	₹1,850,000.00	05/05/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	05/05/2022	ultra sound machine: <b>MINDRAY M8</b> Machine Details: Manufacture: Mindray Make: Mindray Model: M8 Serial Number: CS8-23001259 ✓ Distributor: Eco Medilines Adult Cardiac Transducer P4-2s Serial Number- VSM23067432 ✓ Convex Transducer C5-1s Serial Number- 9SD23059871 ✓		1	1,651,785.71	1,651,785.71	12.0% GST
2	9402	05/05/2022	<b>Trolley for M8</b> UMT 500 Trolley (Serial Number-7E- 23007010) ✓		1	0.00	0.00	18.0% GST

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
9018	05/05/2022	Trolley Probe Extend Part Number-115-020784-00 Serial Number-7EA23014536		1	0.00	0.00	12.0% GST

**ECO MEDILINES Bank Details**

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-13107

SUBTOTAL 1,651,785.71  
CGST @ 6% on 1651785.71 99,107.14  
SGST @ 6% on 1651785.71 99,107.14  
CGST @ 9% on 0.00 0.00  
SGST @ 9% on 0.00 0.00  
TOTAL 1,849,999.99  
ROUND OFF AMOUNT 0.01  
BALANCE DUE

**₹1,850,000.00**

KLES Dr. Prabhakar Kore Hospital \*  
MRC BELAGAVI  
SECURITY CHECKED

20

DATE: 05/05/22

*Callanshetty*

Raddi Bhavan

Bodas Shiv Nagar, Belgaum

**ADVANCED PAID**

50% Advance paid through Axis Bank for Rs. 9,25,000/-  
Balance payment of Rs. 9,25,000/- to be paid

KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10.  
21 MAY 2022  
Gen. Stores

GENERAL STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belgaum  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

05/05/22  
I.S.R. No. 4102269

I.S.R. No. 4102269  
Instrument / Equipment Ledger No. \_\_\_\_\_  
Furniture & Dead Stock Ledger No. \_\_\_\_\_  
Consumable Articles Ledger No. \_\_\_\_\_  
Other Articles Dead Stock Ledger No. \_\_\_\_\_  
Checked & Found Correct \_\_\_\_\_  
Passed for Payment of Rs. Rs. 1.  
Initial of Store Keeper \_\_\_\_\_  
Date 18/5/22

Instrument / Equipment Ledger No. \_\_\_\_\_  
Furniture & Dead Stock Ledger No. \_\_\_\_\_  
Consumable Articles Ledger No. \_\_\_\_\_  
Other Articles Dead Stock Ledger No. \_\_\_\_\_  
Checked & Found Correct \_\_\_\_\_  
Passed for Payment of Rs. 18,49,999.99

Dept. Incharge Initial \_\_\_\_\_  
Department Eg. Medical  
Date 21/5/22  
Initial of Store Keeper G+S Jey

Dept. Incharge Initial \_\_\_\_\_  
Department Eg. Medical  
G+S Jey

**SUBJECT TO BELAGAVI JURISDICTION**

This is a computer generated Invoice



29  
23

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**V P CARES**

915, RANG MAHAL  
BEHIND - NOVELTY CINEMA  
DELHI - 110006  
GSTIN/UIN: 07AEWPJ8529H1ZU  
State Name : Delhi, Code : 07  
E-Mail : Vineet.jain@vpcares.com  
Consignee (Ship to)

**KLES DR PRABHAKAR KORE HOSPITAL**  
MEDICAL RESEARCH CENTRE  
NEHRUNAGAR, BELAGAVI  
KARNATAKA - 590010  
State Name : Karnataka, Code : 29  
Buyer (Bill to)

**KLES DR PRABHAKAR KORE HOSPITAL**  
MEDICAL RESEARCH CENTRE  
NEHRUNAGAR, BELAGAVI  
KARNATAKA - 590010  
State Name : Karnataka, Code : 29

Invoice No. 36  
e-Way Bill No. 9-May-22  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
KLES/pKHOSP/PU R08 042022122-231 23-Apr-22  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MLX LIGHT SET A HEAD BAND B STAND Batch : 0 00MLX SN NO : 19J00MLX12014 AX2100BIF SN NO : R52151 WITH MLX FLOOR STAND	9018	1 NOS	3,85,000.00	NOS		3,85,000.00

KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10		OUTPUT GST @ 12%	12 %	46,200.00
Net Stores	Total	1 NOS		RS 4,31,200.00

**ADVANCED PAID**

Amount Chargeable (In words)

**INR Four Lakh Thirty One Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9018	3,85,000.00	12%	46,200.00	46,200.00
	Total 3,85,000.00		46,200.00	46,200.00

Tax Amount (In words) : **INR Forty Six Thousand Two Hundred Only**

**Company's Bank Details**

Bank Name : HDFC BANK  
A/c No. : 50200024541597  
Branch & IFS Code: MORI GATE & HDFC0000330

Company's PAN : AEWPJ8529H

**Declaration**

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



This is a Computer Generated Invoice

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi

**CERTIFICATE OF VERIFICATION**  
Verified Counted & Found Correct

10/5/22  
10/5/22  
10/5/22  
10/5/22

**SECURITY CHECKED**

05  
DATE: 10/5/22

Tax Invoice

**M/S KONARK ENTERPRISES**  
 #7 1ST FLOOR, VERNEKAR PLAZA  
 DESHPANDE NAGAR HUBLI-580029  
 PH NO -0836-2357374 CELL 9845402427/9845333549  
 DL NO KADWR 20B-826, 21B-782  
 GSTIN/UIN: 29AAIFK5150H1Z7  
 State Name : Karnataka, Code : 29  
 Contact : 0836 2357374,9845402427/9845333549  
 E-Mail : konark1799@gmail.com  
 Buyer (Bill to)  
 MEDICAL DIRECTOR KLE'S PRABHAKAR KORE HOSPITAL & MRC  
 NEHRU NAGAR, BELGAUM-  
 590010, PH 2473777  
 State Name : Karnataka, Code : 29  
 E-Mail : cms@klehospital.org

Invoice No. 2223-203 e-Way Bill No. 161472553822 Dated 10-May-22  
 Delivery Note Mode/Terms of Payment 30 Days  
 Reference No. & Date. Other References  
 Buyer's Order No. 4102355 Dated 23-Apr-22  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	R-24 REVOLUTIONARY HIGH SPEED CENTRIFUGE, Batch : ZIDN-16443	84211999	18 %	1 NO'S	58,000.00	NO'S	58,000.00
2	R-244 12x15ml ANGLE HEAD	84211999	18 %	1 NO'S	21,800.00	NO'S	21,800.00
3	R-248 ANGLE HEAD 24X1.5ML Batch : 1	84211999	18 %	1 NO'S	16,000.00	NO'S	16,000.00
4	R-12C PLUS MICRO CENTRIFUGE Batch : ZIAN-2401	84211999	18 %	1 NO'S	38,000.00	NO'S	38,000.00
5	AR 12-2 ANGLE ROTOR SUITABLE FOR 12/ MICRO TUBES OF 2ML WITH SUITABLE INSERTS Batch : 1	84211999	18 %	1 NO'S	6,030.00	NO'S	6,030.00
							1,39,830.00
							CGST@9% 9 % 12,584.7C
							SGST@ 9% 9 % 12,584.70
							Round Off/courier 0.60

KLES DR. PRABHAKAR KORE  
 HOSPITAL & MRC,  
 BELGAUM-10.  
 20 MAY 2022  
 Gen. Stores

KLES Dr. Prabhakar Kore Hospital & MRC  
 BELGAUM  
 VERIFICATION & ACCEPTANCE  
 11 MAY 2022  
 Sign: .....

KLES Dr. Prabhakar Kore Hosp  
 MRC BELAGAVI  
 SECURITY CHECKED

DATE: 11/5/22

14/5/22  
 14/5/22  
 14/5/22  
 14/5/22

Total 5 NO'S ₹ 1,65,000.00  
 Amount Chargeable (in words) Indian Rupees One Lakh Sixty Five Thousand Only E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,39,830.00	9%	12,584.70	9%	12,584.70	25,169.40
Total:		12,584.70		12,584.70	25,169.40

Tax Amount (in words) Indian Rupees Twenty Five Thousand One Hundred Sixty Nine and Forty paise Only

Company's PAN AAIIFK5150H

Company's Bank Details  
 A/c Holder's Name: M/S KONARK ENTERPRISES  
 Bank Name: KOTAK MAHINDRA BANK  
 A/c No: 04462090000213  
 Branch & IFS Code: HUBLI & KKBK0000446  
 SWIFT Code: .....

Declaration  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED  
 2. CHECKS CAN BE DEPOSITED KOTAK MAHINDRA BANK AC NO 04462090000213 IFSC KKBK0000446

for M/S KONARK ENTERPRISES  
 Authorised Signatory



25 1

**INVOICE**

To The Medical Director & Chief Executive KLES Dr. Prabhakar Kore Hospital & MRC. Nehru Nagar. Belagavi-590010. GSTN :29AAATK2644N7Z2		Invoice No: MMPL/ KLES /097/2022-23 Po Number: 4102271 Date: 19/05/2022 Po Date: 09/02/2022		
S. No	Description	QTY	Unit Price	Total Price
01	URODYNAMICS MACHINE MAKE:LABORIE MODEL:MMS SOLAR	01	Rs.20,40,000.00	Rs.20,40,000.00
IGST@12%		Rs. 2,44,800.00		<b>ADVANCE PAID</b>
Total Price Inclusive of taxes		Rs. 22,84,800.00		
Total(in words)		TWENTY-TWO LAKH EIGHTY-FOUR THOUSAND EIGHT HUNDRED ONLY		

**Terms and Condition**

1. PAYMENT: One week from the date of supply in the form of Cheque/ Demand draft/RTGS in Favor of Medimart medical systems pvt ltd, payable at Chennai.

PAN No: AAJCM1774D  
GST No: 33AAJCM1774D1ZN

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign: *[Signature]*  
Date: 19/05/22

Medimart Medical Systems Pvt. Ltd.,  
IndusIndBank,  
Account No: 259841043414  
IFSC: INDB0000606,  
Velachery Branch, Chennai

For Medimart Medical Systems

Authorized signatory

KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC.,  
BELGAUM-19.  
23 SEP 2022  
Gen. Stores



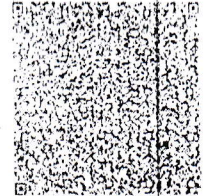
Tax Invoice  
 Staan Bio-Med Engineering Private Limited

CE ITC FDA  
 Original For Recipient

Invoice No: IN-M-2223-093  
 Date: 24/05/2022  
 PO No: KLES/PKHOSP/PUR/08042022/22-23/1039 Dt 21.04.2022 & Confirmation  
 Bill Date: 04/05/2022

**BILL TO**  
**KLES Dr Prabhakar Kore Hospital & Medical Research Centre**  
 District Stadium Road,  
 Nehru Nagar,  
 Belagavi - 590010  
 Karnataka  
 GSTIN: 29AAATK2644N7Z2  
 State: Karnataka - 29

**CONSIGNEE**  
**KLES Dr Prabhakar Kore Hospital & Medical Research Centre**  
 District Stadium Road,  
 Nehru Nagar,  
 Belagavi - 590010  
 Karnataka  
 GSTIN: 29AAATK2644N7Z2  
 State: Karnataka - 29



**INVOICE DETAILS**

Delivery Note No: DN-M-2223-105  
 Delivery Date: 24/05/2022  
 Sales Order No: SO-M-2223-065  
 Sales Order date: 04/05/2022  
 Dispatch Through:  
 Vehicle No:

Total Invoice Amount: ₹ 6,59,974.00  
 Invoice Date: 31/05/2022  
 Payment Terms: 50% Adv; 50% Ag Dly  
 Invoice No: bde1cf3e3c2f4a2497d65c0c1e88591bb253452d7e59644e864201de94cd71ce

For your kind attention: Dr. Jali M V

No	Description	HSN	Qty	Unit Price	Rate	Total
1	STAAN - INSPIRE - 10FN Multi-Purpose With Ortho-NH	94029020	1 Nos	₹ 5,59,300.00	₹ 5,59,300.00	₹ 5,59,300.00

**BANK DETAILS**

Account No: 0269 00152979 710501  
 Bank Name: Catholic Syrian Bank  
 Branch: Ganapathy  
 IFSC: CSBK0000269

Total Amount	₹ 5,59,300.00
18% @ 18% on 559300	₹ 1,00,674.00
Round off	₹ 0.00
<b>Final Total</b>	<b>₹ 6,59,974.00</b>

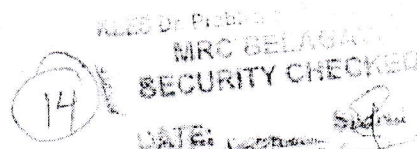
Final Total in Words: Six Lakh Fifty Nine Thousand Nine Hundred Seventy Four INR-Only

HSN/SAC	Taxable Value	IGST	CGST	SGST	IGST %	IGST Amount	Total Tax
94029020	₹ 5,59,300.00	₹ 0.00	₹ 0.00	₹ 0.00	18%	₹ 1,00,674.00	₹ 1,00,674.00
Total	₹ 5,59,300.00	₹ 0.00	₹ 0.00	₹ 0.00		₹ 1,00,674.00	₹ 1,00,674.00

**Terms and Conditions**

- Warranty - 3 Years Ag Mfg Defects (Excludes Battery, Cushion & Consumables)
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Subject to Coimbatore Jurisdiction.

**ADVANCED PAID**



Continued Page-2

Contact No: 9842219019 | customercare@staan.in | Website: www.staan.in

190-A, Bharathiar Road, Ganapathy, Coimbatore, Tamilnadu, 641006

GSTIN: 33AAIC58026R170 | PAN: AAIC58026R



Tax Invoice  
IN-M-2223-093

Staan

CE ITC FDIS  
Original For Recipient

For Staas Bio-Med Engineering Private Limited

Authorised Signatory

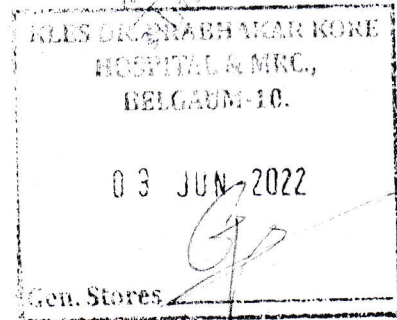
Subject to Coimbatore Jurisdiction

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

Sign  
Date

31/5/22



I.S.R. No. 4102280  
Instrument / Equipment Ledger No. \_\_\_\_\_  
Furniture & Dead Stock Ledger No. \_\_\_\_\_  
Consumable Articles Ledger No. \_\_\_\_\_  
Other Articles Dead Stock Ledger No. \_\_\_\_\_  
Checked & Found Correct \_\_\_\_\_  
Passed for Payment of Rs. 6,59,974.00

Initial of  
Store Keeper

Dept. Incharge Initial

Date 3/6/22

Department Eg. Medical H. Tech OT

**ADVANCED PAID**

50% Advance Paid Under Chq. No. 472943 Dtd. 11/5/22  
for Rs. 3,29,987/-

Balance Payment of Rs. 3,29,987/- to be paid

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

17  
27

**V P CARES**  
915, RANG MAHAL  
BEHIND - NOVELTY CINEMA  
DELHI - 110006  
GSTIN/UID: 07AEWPJ8529H1ZU  
State Name : Delhi, Code : 07  
E-Mail : Vineet.jain@vpcares.com  
Consignee (Ship to)

**KLES DR PRABHAKAR KORE HOSPITAL**  
MEDICAL RESEARCH CENTRE  
NEHRUNAGAR, BELAGAVI  
KARNATAKA - 590010  
State Name : Karnataka, Code : 29  
Buyer (Bill to)

**KLES DR PRABHAKAR KORE HOSPITAL**  
MEDICAL RESEARCH CENTRE  
NEHRUNAGAR, BELAGAVI  
KARNATAKA - 590010  
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated  
65 3-Jun-22  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
KLES/PHOS/plu R/08 042022/22-23/ 21-Apr-22  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED HEADLIGHT WITH AC/DC POWER SUPPLY	9018	1 NOS	3,71,000.00	NOS		3,71,000.00

Batch : 1  
90500 LED Headlight System SN LED108384  
90500 EU Battery Kit (2 Batteries w/ Bay Charger)  
BATTERY 1 : SN43692  
BATTERY 2 : SN44296  
90500 EU AC/DC Power Kit - 1  
Extension Cable - 1

KLES DR PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10. OUTPUT IGST @12%  
09 JUN 2022  
General Stores  
Amount (in words)

Total 1 NOS RS 4,15,520.00 E. & O.E

INR Four Lakh Fifteen Thousand Five Hundred Twenty Only

9018	HSN/SAC	Taxable Value		Integrated Tax		Total
		Value	Rate	Amount	Tax Amount	
		3,71,000.00	12%	44,520.00	44,520.00	4,15,520.00
<b>Total</b>		<b>3,71,000.00</b>		<b>44,520.00</b>	<b>44,520.00</b>	

Tax Amount (In words) : INR Forty Four Thousand Five Hundred Twenty Only

Company's Bank Details  
Bank Name : HDFC BANK  
A/c No. : 50200024541597  
Branch & IFS Code : MORI GATE & HDFC0000330

Company's PAN : AEWPJ8529H

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

V.P. CARES  
Authorized Signatory

This is a Computer Generated Invoice

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

Sign :  
Date : 07/06/22  
Sharma  
07/06/22

07/06/22

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI  
SECURITY CHECKED  
07/06/22



(15)

**SURAKSHAA LIFECARE SURGICALS**  
 GIRISH COMPLEX, NEAR CAR PARKING,  
 LAMDEV GALLI, BELAGAVI-590002  
 Phone : 8867002334/9448270334  
 U.L. NO. :  
 GSTIN : 29ACZFS7633J1Z1

**GST INVOICE**  
**CREDIT**  
 Inv No **RA000089**  
 Date TIME **16-06-2022 11:01**

Customer Name  
**THE MEDICAL & CHIEF EXECUTIVE,**  
**PRABHAKAR KORE HOSPITAL & MRC**  
**NEHRU NAGAR, BELGAUM**  
**BELGAUMBELGAUM**  
 PHONE : 0831,2473777  
 DL NO. :\*

(15)  
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Mfr	Product	Pack	Qty.	Free	M.R.P.	Rate	Batch	Exp	HSN	GST	CD	S.Disc	Amount.
BPL	BPL CLEO PLUS	1'S	1	-	37800.00	37800.00	DMJ2A1077		90181990	12	0.00	0.00	32999.97

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	29464.25
0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS	0.00
5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	1767.86
12.00	29464.25	0.00	0.00	1767.86	1767.86	3535.72	CGST PAYBLE	1767.86
18	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>29464.25</b>	<b>0.00</b>	<b>0.00</b>	<b>1767.86</b>	<b>1767.86</b>	<b>3535.72</b>	<b>GRAND TOTAL</b>	<b>33000.00</b>

**Rs. Thirty Three Thousand Only**  
**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.

Receiver **For SURAKSHAA LIFECARE SURGICALS**

OUR SOFTWARE MARG: 09538897115

KLES Dr. Prabhakar Kore HOSPITAL & MRC BELAGAVI  
**SECURITY CHECKED**  
 DATE: 15/6/22



KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10.  
 26 JUN 2022  
 Gen. Stores

**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
**CERTIFICATE OF VERIFICATION**  
 Verified Counted & Found Correct  
 Sign: [Signature]  
 Date: 16/6/22

29

# SHRIKANT AGENCIES

CTS.978, GURUKUL ROAD,  
VIJAYPUR-586101  
PH 08352251722

Phone : 9482851722 Website : shrikantagencies.com E-Mail : aditya@shrikantagencies.com

## GST INVOICE

DL.No. :KA/BJR/20B-157/21B-138

GST : 29ADRPK1793J1ZT

TIN. No. : 297600441

**M/KLES, DR. PRABHAKAR KORE HOSPITAL & MEDICAL**  
**RESERCH CENTRE**  
Nehru Nagar State : 29  
BELAGAVI, 590010

Invoice No.: **OM001930** Date : 07/03/2022  
Order No. : **3033179,30** Date :  
L.R. No. : Date :  
Cases : 0  
Transport : VRL  
Due Date : **07/03/2022**

D.L.No.: APPLIED  
GSTIN : 29AAATK2644N7Z2 T

S	Catlog Number	Item Description	Company	Batch	QTY	HSN
1	02202203001 1	10 W AIM LIGHT SOURCE ✓	STRYKER	22A546494	1	9018
2	0502103030 1	IDEAL EYES PRECISION SCOPE 10MM 30 DEGREE	STRYKER	1688042	1	9018
3	0233065010I 1	CABLE FIBEROPTIC NON ✓	STRYKER	168611	1	8544
4	0233065010I 1	CABLE FIBEROPTIC NON ✓	STRYKER	168611	1	8544
5	0220180518 1	URETER ILLUMINATING CATHETER	STRYKER	4955443	2	9018
	##3033179 04/12/2021					
6	0240031020I 1	VISIONPRO 26" LED MEDICAL GRADE MONITOR ✓	STRYKER	VPD261E0032	1	9018
7	0240030922 1	19 SV-2 FLAT-PANEL MONITER SRT ✓	STRYKER	2021-0002	1	9018
8	1588010000I 1	588 AIM CAMERA CONSOLE UNIT ✓	STRYKER	22A567704	1	9018
9	1588210122I	588 AIM CAMERA HEAD WITH COUPLER ✓	STRYKER	22A525064	1	9018
10	02202203001 1	10 W AIM LIGHT SOURCE ✓	STRYKER	22A546484	1	9018
11	0233050087 1	AIM ADAPTOR FOR LIGTH CABLE ✓	STRYKER	2115240	1	9018
12	02330503001 1	AIM SAFELIGHT FIBER OPTIC CABLE ✓	STRYKER	41748	1	8544
13	0502503030 1	PRECISION 5MM 30 DEG SCOPE ✓	STRYKER	1683614	1	9018
14	P30883 1	USB A TO A CABLE 6.6 FT. ✓	STRYKER	NOLOT	1	8544
15	0620030020E 1	20L HIGH FLOW INSUFFLATOR	STRYKER	22Q1CE0967	1	9018

TOTAL C/F 3555148.40

01 08/03/22

Continued ...2

GRAND TOTAL

### Terms & Conditions

24% PA intrest applicable if payment not made in due date.  
HO: SHRIKANT AGENCIES  
CTS.NO.978 , GURUKUL ROAD , VIJAYPUR-586101

**ADVANCED PAID**

ICICI BANK AC.NO.650605056292  
IFSC: ICIC0006506 UPI: 9448816770@ICICI

For SHRIKANT AGENCIES

Authorised signatory



18

**SHRIKANT AGENCIES**

CTS-978, GURUKUL ROAD,  
VIJAYPUR-585101  
PH:08352251722  
Phone : 9482851722  
Licence No. : KA/BJR/20B-157/21B-138  
GSTIN : 29ADRPK1793J1ZT

**GST INVOICE**

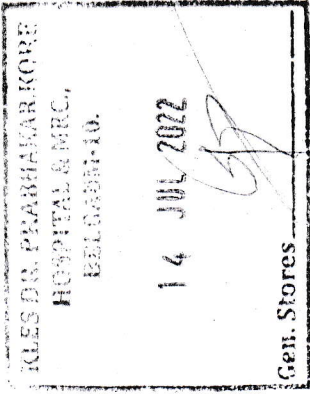
CREDIT

Invoice No OM000445  
Order No. OS000030-4-103385  
Order Date 10/05/2022  
L.R. No. 0  
L.R. Date 18/06/2022  
Transport VRL

Party Name:  
**KLES, DR. PRABHAKAR KORE HOSPITAL & MEDICAL**

RESERCH CENTRE  
Nehru Nagar BELAGAVI  
PHONE : 0831-2551134,08312551290,91644  
Licence No. : APPLIED  
GSTIN : 29AAATK264N7Z

S.	Qty.	Free	Mfr	Pack	Item code	Product Description	Batch	Exp	HSN	M.R.P	Rate	Dis	SGST	Value	Amount
1	1	##O\$000030	STRY 1	21/05/2022	0240030922	19 SV-2 FLAT-PANEL MONITER SRT	2021-0002	12/49	9018	0.00	0.00	0.00	6.00	0.00	0.00
2	1		STRY 1		0240031020	VISIONPRO 26" LED MEDICAL GRADE MONITOR	VPD261018	12/49	9018	0.00	350000.0	0.00	6.00	21000.0	350000.00



**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign: [Signature]  
Date: 21/07/22

SECURITY CHECKED  
01/7/22  
0:55

CLASS	TOTAL	SCHEME	DISCOUNT	SGST
GST 5.00%	0.00	0.00	0.00	0.00
GST 12.00%	350000.00	0.00	0.00	21000.00
GST 18.00%	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>350000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21000.00</b>

**TOTAL 350000.00**  
DIS AMT. 0.00  
SGST PAYBLE 21000.00  
CR/DR NOTE 0.00

Total Items :- 2  
Total Qty :- 2

Rs. Three Lakh Ninety Two Thousand Only  
MSG: HAPPY NEW YEAR 2022 "HAPPYUGADI"

**Terms & Conditions**

2.5% PA interest applicable if payment not made in due date  
CTS.NO.978 , GURUKUL ROAD , VIJAYPUR-586101  
TO: SHRIKANT AGENCIES

FOR SHRIKANT AGENCIES

Authorized signatory

Grand Total

392000.00

GST Invoice

9

30

**SANJAY MEDICAL AND SURGICALS**

CTS NO-3935/45, I FLOOR, MADIWALE, BUILDING, NEAR KHYBER HOTEL, KALI AMBRAI  
 BELAGAVI - 590001  
 Phone (Off): 0831 4215096, MOB: 94480 50255

GSTIN : 29ACHFS7511B1Z7

PAN : ACHFS7511B

DL : KA-BG3-20B/152086, KA-BG3-21B/152087

EMAIL : gkalamdani@gmail.com

**THE MEDICAL DIRECTOR & CEO**

KLES Dr. PRABHAKAR KORE  
 HOSPITAL & MRC, NEHRU NAGAR  
 CITY - BELGAUM, PIN - 590010, PH : 0831-2551600  
 Tel : 0831-2551600, -

Bill No : : 79

DATE : 22/06/22

GSTIN : 29AAATK2644N7Z2

DL : - , -

PO : 4102415 Dt.06.06.2022

QTY	EC	Manf	PACK	PRODUCT DESCRIPTION	HSN	Batch	EXP	MRP	RATE	DISC	GST	AMOUNT
3	0	KORR	1 SET	BLOOD WARMER MODEL-KM-ET 04	9018	1103204 0067	02/25	33000.00	26785.60	0.00	12	80356.80

ADVANCE PAID

KLES DR. PRABHAKAR KORE  
 HOSPITAL & MRC,  
 BELGAUM-10.  
 26 JUN 2022  
 Gen. Stores

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct

Sign: [Signature]

Date: 22/6/22

[Signature] 22/6/22

KLES Dr. Prabhakar Kore Hospital  
 BELAGAVI  
 SECURITY CHECKED

ADVANCE PAID

TAX	AMOUNT	DISC AMT	TCO	IGST	CGST	SGST
12.0	80356.80		80356.80		4821.41	4821.41
<b>TOTAL :</b>	<b>80356.80</b>	<b>0.00</b>	<b>80356.80</b>	<b>0.00</b>	<b>4821.41</b>	<b>4821.41</b>

TO PAY RS : NINETY THOUSAND ONLY.

INVOICE VALUE : 90000.00

NET PAYABLE : 90000.00

**OTHER ADDITIONS**

ADDITIONS : 0.00 DEDUCTIONS : 0.00 Adj CN Amt : 0.00 Adj DN Amt : 0.00 RND OFF : 0.38

**Bank Details**

PUNJAB NATIONAL BANK, COLLEGE ROAD BELGAUM  
 ACC NO: 1233002100011358  
 IFSC CODE: PUNB0123300

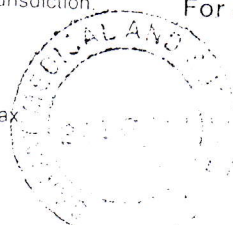
NO OF ITEMS : 1  
 CHECKED BY :  
 Entry By : administrator  
 Salesman :

**Terms & Conditions :**

Goods Once sold will not be taken back or Exchange.  
 Bills not paid by Due Date will affect 25% interest.

Declaration : We are registered Dealer under GST Rule and liable to pay Tax

For SANJAY MEDICAL AND SURGICALS



Authorized Signatory



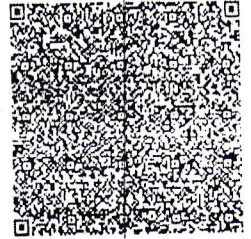
Tax Invoice

(EXTRA COPY)

e-Invoice

27

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IRN : d2be5e9c2171a248ccede61a97177c5c490cd0-f49baaea6811bf120bd9e193c0  
 Ack No. : 112213431694681  
 Ack Date : 28-Jun-2022



**SOUTHERN SURGICALS PVT LTD**  
 99 - N R Colony, Murugeshpalya  
 Bangalore - 560017  
 DL:KA/B61/20B/101651 & 21B/101652  
 PAN: AACCS9158G  
 PH:+91 80 25272014 / 25274986  
 Godown: K.N.613/1, NO:99,N.R.Colony  
 Murugeshpalya, Bangalore-17  
 DL:KA/B61/20B/101657 & 21B/101658  
 20B-KA-B61-167359 & 21B-167360  
 GSTIN/UIN: 29AACCS9158G1ZX  
 State Name : Karnataka, Code : 29  
 CIN: U33112KA1997PTC022220  
 E-Mail : info@southernurgicals.com

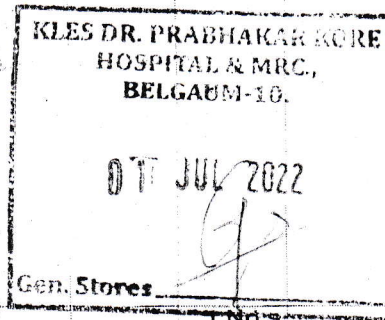
Invoice No.	e-Way Bill No.	Dated
1087/23		28-Jun-2022
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
4102431	11-Jun-2022	
Dispatch Doc No.	Delivery Note Date	
AS INVOICE		
Dispatched through	Destination	
BY PAI	BELGAVI	
Terms of Delivery		

Buyer (Bill to)

The Medical Director & Chief Executive,  
 KLES Dr. Prabhakar Kore Hospital & MRC,  
 Nehru Nagar,  
 Belgaum - 590 010.  
 Tel No.: 0831-2473777  
 DL No.: KA/BGM/20/173 & 20F/02  
 GSTIN/UIN : 29AAATK2644N7Z2  
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	PATIENT WARMING SYSTEM CWS5000 Batch : CWS5003419-22	90189093	12 %		1 No.s 1 No.s	84,975.00	No.s		84,975.00
	SGST SALE STATE GST								5,098.50
	CGST SALE CENTRAL GST								5,098.50

GENERAL STORES  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct  
 Sign: *[Signature]*  
 Date: 29/6/22



Total ₹ 95,172.00  
 Amount Chargeable (in words) Indian Rupees Ninety Five Thousand One Hundred Seventy Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189093	84,975.00	6%	5,098.50	6%	5,098.50	10,197.00
<b>Total</b>	<b>84,975.00</b>		<b>5,098.50</b>		<b>5,098.50</b>	<b>10,197.00</b>

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Ninety Seven Only  
 Company's PAN : AACCS9158G

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

for SOUTHERN SURGICALS PVT LTD



This is a Computer Generated Invoice

SECURITY CHECKED  
 10/29/6/22

15

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**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

PLACE OF SUPPLY  
29 - Karnataka

QIA

3254                      04/07/2022                      ₹297,000.00                      04/07/2022                      Due on receipt

1	9018	04/07/2022	Syringe Pump: SMITH GRASEBY 2100 (12D1X100) SYRINGE PUMP Serial Number- 221200152, 221200153, 221200155, 221200156, 221200157, 221200158, 221200159, 221200160, 221200161	9	29.46	265.17	12.00
					4.25	8.25	0%
							GS
							T

**ECO MEDILINES Bank Details**

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102369

SUBTOTAL	265,178.25
CGST @ 6% on 265178.25	15,910.70
SGST @ 6% on 265178.25	15,910.70
TOTAL	296,999.65
ROUND OFF AMOUNT	0.35
BALANCE DUE	<b>₹297,000.00</b>

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI

SECURITY

16 04/7/22

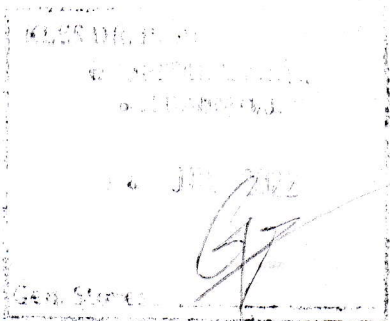
**ADVANCE PAID**

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

GENERAL STORES

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct



04/07/22



(14)

**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

MEDICAL EQUIPMENT SALES, SERVICE & REPAIRS



The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

PLACE OF SUPPLY  
29 - Karnataka

3253                      04/07/2022                      ₹420,000.00                      04/07/2022                      Due on receipt

1	9018	04/07/2022	Infusion Pump:Smiths Infusion Pump - Grasaby 1200 Serial Number-220800707, 220800704,220800797,220800630,220800876,220800891,220800572,220800861,220800558,220800866	10	375.00	375.00	12
					0.00	0.00	0%
							GS
							1

ECO MEDILINES Bank Details	SUBTOTAL	375,000.00
Bank Name : Axis Bank	CGST @ 6% on 375000.00	22,500.00
Ac No. : 913020043133162	SGST @ 6% on 375000.00	22,500.00
Branch : Tilakwadi, Belgaum	TOTAL	420,000.00
IFS Code : UTIB0000138	BALANCE DUE	<b>₹420,000.00</b>
PO No-4102429		

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI  
SECURITY CHECKER

16/07/2022  
DATE: \_\_\_\_\_

RECEIVED BY DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELAGAVI-19.  
14 JUL 2022  
Gen. Stores

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

GENERAL STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & ...  
Sign: \_\_\_\_\_  
Date: 14/07/2022


# AUDILE TECHNOLOGY

34

D-5, Unique Auram  
 Poonam Garden, Mira Road(E)  
 Dist.: Thane, Maharashtra  
 PIN-401107  
 Mobile: +919820017826  
 GSTIN: 27ABSFA7528E1Z5

<b>Bill Address:</b> KLES DR PRABHAKAR KORE HOSPITAL & MRC BELAGAVI NEHRU NAGAR, BELGAVI, KARNATAKA	<b>Shipping Address</b> KLES DR PRABHAKAR KORE HOSPITAL & MRC BELAGAVI NEHRU NAGAR, BELGAVI, KARNATAKA	PO NO: 4102399 Dted: 24/05/2022  GSTN: 29AAATK2644N7Z2	BILL NO. AT/019/2022-23  DATE 18.07.2022
---	--	--	--

DESCRIPTION	HSN Code	Qty	Rate (Rs.)	Amount(Rs)
OTOACUASTIC EMISSION (OAE) SYSTEM -OTOPORT FLAXI(TE+DPOAE+AABR) Serial No. 31510- 03366	9018	1	666666.50	666666.50
				33333.32
				0.18
			<b>Total</b>	<b>700000.00</b>

<b>Bank Details</b> BANK : ICICI Bank BRANCH : Mira Road, Thane C.A.C NO : J01905007900 IFSC : ICIC00000019	KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign. : <i>[Signature]</i> Date: <i>19/7/22</i>	RUPEES : Seven Lakh Only  <b>ADVANCE PAID</b>  For AUDILE TECHNOLOGY   (AUTHORISED SIGNATORY)
---	--	---

KLES Dr. Prabhakar Kore Hospital &  
 MRC BELAGAVI  
**SECURITY CHECKED**  
 DATE: *19/7/22*  
*[Signature]*

**KLES DR. PRABHAKAR KORE  
 HOSPITAL & MRC,  
 BELGAVI-10.**  
 21 JUL 2022  
*[Signature]*  
 Gen. Stores



## CHALLAN/TRANSFER INVOICE

**AUDILE TECHNOLOGY**

A-201,202, Aasoplav,  
Poonam Garden, opp. S.K. Stone  
Mira Road(E), Mumbai  
PIN-401107  
Mobile:+9198200 17826

NO. ATM/024/22-23

DATE 18.07.2022

**KLES DR PRABHKAR KORE HOSPITAL  
& MRC BELAGAVI**  
Nehru Nagar, Belagavi,  
Karnataka - 590010.  
Tel. +91 8312551610.

P O No. 4102399

P O Date: 24/05/2022.

S.No.	DESCRIPTION	Qty	Rate (Rs.)	Rs.	Ps.
1	<p><b>OTOACUSTIC EMISSION (OAE)SYSTEM</b> Model: OTOPORT FLAXI+ABR(TE+DPOAE+AABR), Make: Otodynamics Sr no. 31510-03366</p> <p>with Probe (UGD-2N 4952), Probe Pouch, Probe Cable Clip, Probe Coupler x 5, Probe Body, Tip box, cavity-2pcs, ABR Electrode Cables - 1m, ABR Electrode Cable -2m, Nuprep gel, Electrode packet of 25, Ear Cup, Cotton Wool Pads, Charger with Main cable, USB Cable, otolink software CD, otoport Manual, Otolink Manual, carrying case. Instrument Related Document.</p>	1 pcs			
			<p>For AUDILE TECHNOLOGY</p> <p><i>[Signature]</i></p> <p>AUTHORISED SIGNATORY</p> <p>MUMBAI</p>		



# SURAJ HI-TECH (P) LTD.,

CIN : U29309 TN1991 PTC020159

No. 2, Durga Street, Sri Sakthi Nagar,  
Arumbakkam, Chennai - 600 106.

Phone : +91-44-2363 6536, 2363 7155, 2363 7955

Whatsapp : +91-44-7550286156

Email : info@surajhitech.com / surajteam91@gmail.com

GSTIN : 33AAACS5018H1ZP

## TAX INVOICE

INVOICE NO	2022-23/129	CATEGORY : (B2B)	ORIGINAL FOR RECIPIENT	<input checked="" type="checkbox"/>
DATE	20.07.2022		DUPLICATE FOR TRANSPORTS	<input type="checkbox"/>
STATE	TAMILNADU	STATE CODE : 3 3	TRIPPLICATE FOR SUPPLIER	<input type="checkbox"/>

Order Ref. No. PO NO. 4102450 dated 29.06.2022		DETAILS OF RECEIVER (BILLED TO)		DETAILS OF CONSIGNEE (SHIPPED TO)	
NAME KLES DR PRABHAKAR KORE HOSPITAL		NAME KLES DR PRABHAKAR KORE HOSPITAL		NAME KLES DR PRABHAKAR KORE HOSPITAL	
ADDRESS & MRC BELAGAVI NEHRU NAGAR BELGAVI - 590010 PH.: 2473777		ADDRESS & MRC BELAGAVI NEHRU NAGAR BELGAVI - 590010 PH.: 2473777		ADDRESS & MRC BELAGAVI NEHRU NAGAR BELGAVI - 590010 PH.: 2473777	
GSTIN : 29AAATK2644N7Z2		GSTIN : 29AAATK2644N7Z2		GSTIN : 29AAATK2644N7Z2	
STATE: KARNATAKA		STATE CODE: 2 9		STATE : KARNATAKA	
				STATE CODE : 2 9	

S.No.	Description	HSN Code	Rate of Tax (Gross)	Qty	Rate Rs.	Taxable Value Rs.	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Rexxam Specular Microscope model SPM 700 with Standard Accessories (Sl.no. X1DC0306)	90185090	12%	1 no	7,58,929	7,58,929					12%	91,071.48
KLES DR PRABHAKAR KORE HOSPITAL & MRC, BELGAVI-19.						GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign: [Signature]						
Gen. Stores						Total	7,58,929					91,071.48

Total Invoice Value (In Figure) Rs. 8,50,000/- (Rounded off)  
 Total Invoice Value (In Words) Rupees Eight Lakhs and Fifty Thousand Only

**ADVANCE PAID**

E & OE  
 Certified that the particulars given above are true and correct.

### OUR BANK RTGS / NEFT REMITTANCE DETAILS

Account Name : SURAJ HI-TECH PVT. LTD.,  
 Account No. : 10021143101  
 Name of the Bank : IDFC FIRST BANK  
 Branch : NUNGAMBAKKAM  
 IFSC Code : IDFB0080102



For M/s. SURAJ HI-TECH PVT.LTD.,

Authorized Signatory

05 27/7/22 [Signature]

www.surajhitech.in





24  
36

**TAX INVOICE**



Appasamy Associates Private Limited  
 #20,SBI Officers Colony,  
 1st Street, Arumbakkam  
 Area & City : Arumbakkam, Chennai  
 Dist. : Chennai , 600106  
 Tamil Nadu, TN, India  
 Contact : 9381216555, 9381216555  
 GSTIN No.: 33AASCA3660R1Z0  
 PAN No.: AASCA3660R

Invoice No HO-22-08379	Order No SO/HO-22-09374/EQUIPMENTS	Purchase Order No 4102453
Invoice Date 28-07-2022	Order Date 28-07-2022	Purchase Order Date 29-06-2022

<u>Bill To</u>	<u>Ship To</u>
M/S. KLE PRABHAKAR KORE HOSPITAL & MRC BELAGAVI Nehru Nagar, Belgaum, Area & City : Belgaum, Belgaum Dist. : Belagavi . 590010 Karnataka, KA, India Contact : 0831-2473777, PAN No: AAATK2644N	M/S. KLE PRABHAKAR KORE HOSPITAL & MRC BELAGAVI Nehru Nagar, Belgaum, Area & City : Belgaum, Belgaum Dist. : Belagavi , 590010 Karnataka, KA, India Contact : 0831-2473777, PAN No: AAATK2644N

S.No	Product Description	HSN	Qty	Rate/Unit	Amount
1	[AA-EQUIP-002] Ophthalmic Ultrasound Scanner Model: Appascan Max	90185090	1	1,91,428.00	1,91,428.00 ₹
2	[AA-EQUIP-106] Ophthalmic Ultrasound Scanner Model:Marvel II AB-SCAN	90185090	1	7,75,000.00	7,75,000.00 ₹
3	[AA-IMP-012] CANON RETINAL CAMERA CX-1 with following standard accessories	90185090	1	20,30,000.00	20,30,000.00 ₹
4	[AA-EQUIP-057] OPHTHALMIC EQUIPMENT STAND - OES -01	90185090	1	0.00	0.00 ₹
5	[AA-EQUIP-080] Printer	90185090	1	0.00	0.00 ₹
6	[AA-EQUIP-121] OPHTHALMIC GREEN LASER SYSTEM-532nm - Model:AMOGH SMART With Following Standard Accessories	90185030	1	12,00,000.50	12,00,000.50 ₹
7	[AA-EQUIP-057] OPHTHALMIC EQUIPMENT STAND - OES -01	90185090	1	0.00	0.00 ₹
8	[AA-EQUIP-117] INTEGRATED LASER SLITLAMP	90185030	1	0.00	0.00 ₹
9	[AA-EQUIP-119] Laser Indirect Ophthalmoscope	90185030	1	0.00	0.00 ₹

Total 9 41,96,428.50 ₹

**KLES DR. PRABHAKAR KORE  
 HOSPITAL & MRC.,  
 BELGAUM-10.**

06 AUG 2022

**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct  
 Sign: [Signature]  
 Date: 01/8/22

IGST 12% on 4196428.5  
 Round Off: 0.08 ₹

**Grand Total | 47,00,000.00 ₹**

**ADVANCE PAID**

Product Description

HSN

Qty

Rate/Unit

Amount

in words :

Forty Seven Lakh Rupees Only

Terms & Conditions:

1. All the payment should be drawn in favour of M/s. Appasamy Associates Private Limited.
2. Company is not responsible for any cash transaction dealt with any of our staffs.
3. All disputes are subject to Chennai Jurisdiction.
4. Interest @ 18% per annum will be charged from the date of invoice if payment is not made within the due date by the buyer or if the cheque is dishonoured.
5. Any rejection and return will be accepted subject to such returns should be returned within 90 days from invoice date.

For Appasamy Associates Private Limited

*J. Anjali*  
(Authorized Signatory)

Declaration

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

Regd Office: #20, SBI Officer Colony, 1st Street, Arumbakkam, Chennai - 600 106.

Computer generated invoice and requires no signature

KLES, Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY CHECKED

14



34  
3

Product Code	Description & Specification of goods	QTY	UOM	Rate/Unit INR	Net Rate/Unit INR	Discount INR	Freight INR	Total Taxable Amt. INR	IGST %	IGST Amt. INR
PMX-BAY-BAY	RF Connector Cable - Baylis Generator to Baylis Probe MRP: 35,627 HSN Code: 90189099 Batch/Expiry: 486B /31.12.2029/ 1,000 DSP Date/Qty UOM:	1	DSF	35,627	35,627	0	0.00	35,627	12	4,275.24
PMF-22-10-0	RF Reusable Probe 22G 100mm Straight MRP: 7,970 HSN Code: 90183990 Batch/Expiry: 30176411/11.01.2032/ 1,000 DSP Date/Qty UOM:	1	DSP	7,970	7,970	0	0.00	7,970	12	956.4
PMF-22-10-0-10CS	RF Cannula Radiopaque 22G 100mm 10mm Curved Sharp MRP: 13,727 HSN Code: 90183990 Batch/Expiry: 30179222/19.01.2026/ 1,000 DSP Date/Qty UOM:	1	DSP	13,727	13,727	0	0.00	13,727	12	1,647.24
CRK-17-10-0-4	COOLIEF* Cooled Radiofrequency Kit 17G 100mm 4mm MRP: 23,124 HSN Code: 90189099 Batch/Expiry: 30173216/23.11.2025/ 1,000 DSP Date/Qty UOM:	1	DSP	23,124	23,124	0	0.00	23,124	12	2,774.88
CRA-SGP	SPLIT DISPERSIVE ELECTRODE MRP: 6,794 HSN Code: 90189099 Batch/Expiry: 202109291/29.09.2023/ 1,000 DSP Date/Qty UOM:	1	DSP	6,794	6,794	0	0.00	6,794	12	815.28

Whether the tax is payable on reverse charge = No

08 SECURITY CHECKED

11/10/22

Total assessable value of goods 25,00,000.00  
Freight Total 0.00

# AVANOS

Tax Invoice  
9900002129

Copy

37

2

**AVANOS MEDICAL INDIA PRIVATE LTD.**  
(formerly known as Halyard Health India Pvt. Ltd.)  
Unit 1803, Wing-A, Kalash Business Park  
Veer Savarkar Road, Vikhroli West  
MUMBAI Maharashtra India 400079  
www.avanos.com  
DistributionIndia@avanos.com

Drug License 1: 20B-MH-TZ5-304281  
Drug License 2: 21B-MH-TZ5-304282  
CIN: U74900PN2014PTC152351  
GSTIN No.: 27AADCH4619N1Z8

Warehouse: Avanos Medical India Pvt. Ltd.  
Gala No. 3B & 4B, First Floor, Citylink  
Warehousing Complex,  
Building No. B-4, House No. 372,  
Survey No. 120-121, Vadape,  
Tal: BHIWANDI, Dist: Thane  
Maharashtra 421302 India  
Phone: 0252-2677826

**Document Information**  
Sales Order Date: 25-Jul-22  
Invoice Date: 28-Jul-22  
Sales Order Number: 1001110191  
Customer PO: By Email 23.07.2022  
Payment Term: Pre-payment  
**Shipping Information**  
Shipped on: 28-Jul-22  
Delivery Number: 802375544  
Carrier: 802375544  
Vehicle:  
Bill Of Landing Number:  
Shipment Number: 3550  
Incoterms: DDP BELAGAVI

Bill To:	64893184	GSTIN No.:	29AAAATK2644N7Z2	Payer:	64893184
KLES DR PRABHAKAR KORE HOSPITAL		NEHRUNAGAR BELAGAVI KARNATAKA 590010		KLES DR PRABHAKAR KORE HOSPITAL	
NEHRUNAGAR BELAGAVI KARNATAKA 590010		Drug License 1:	AAATK2644N	NEHRUNAGAR BELAGAVI KARNATAKA	
BELAGAVI Karnataka India 590010		Drug License 2:	AAATK2644N	590010	
Telephone: 08312473777				BELAGAVI Karnataka India 590010	
Place Of Supply: 29 - Karnataka				Telephone: 08312473777	
Ship To:	64893184	Sold To:	64893184		
KLES DR PRABHAKAR KORE HOSPITAL		KLES DR PRABHAKAR KORE HOSPITAL			
NEHRUNAGAR BELAGAVI KARNATAKA 590010		NEHRUNAGAR BELAGAVI KARNATAKA			
BELAGAVI Karnataka India 590010		590010			
Telephone: 08312473777		BELAGAVI Karnataka India 590010			
Place Of Supply: 29 - Karnataka		Telephone: 08312473777			
		Place Of Supply: 29 - Karnataka			

**SECURITY CHECKED**  
11/07/22

Product Code	Description & Specification of goods	QTY	UOM	Rate/Unit INR	Net Rate/Unit INR	Discount INR	Freight INR	Total Taxable Amt. INR	IGST %	IGST Amt. INR
PMG-ADVANCE D	COOLIEF* Cooled Radiofrequency Pain Management Generator, Version 4, Advanced 1 MRP: HSN Code: 90189099 Serial No.: ST0227-009	1	CS	13,00,000	13,00,000	0	0.00	13,00,000	12	1,56,000
TDA-PPU-1	RF Transdiscal and Sinergy System Peristaltic Pump Unit MRP: HSN Code: 30189099 Serial No.: NS20105P0044	1	EA	10,75,463	10,75,463	0	0.00	10,75,463	12	1,29,055.56
CRX-BAY-CRP	COOLIEF* Cooled Radiofrequency Connector Cable MRP: HSN Code: 90189099	1	DSP	37,295	37,295	0	0.00	37,295	12	4,475.4

**ADVANCE PAID**



# AVANOS

Tax Invoice  
9900002129

Copy

Total amount in words: Rs. TWENTY EIGHT LAKH RUPEES ONLY

IGST Total	3,00,000.00
Rounding off	0.00
<b>GRAND TOTAL</b>	<b>INR 28,00,000.00</b>

FOR AVANOS MEDICAL INDIA PVT. LTD.

(Authorised Signatory)

**ADVANCE PAID**

Special Instructions:

Remit - To

Account Name : Avanos Medical India Private Limited  
 Bank A/c Number : 0521322004  
 BSR Code : 6480010  
 Branch Code : 000005  
 IFSC Code : CITI0000005  
 Branch Code : 411037001  
 Swift Code : CITIINBX

As a reminder, any time you receive a request to change Avanos' banking information, please confirm this request by calling our Accounts Receivable team at +91 0252-2677626.

**KLES DR. Prabhakar Kore Hospital  
 MRC BELAGAVI  
 SECURITY CHECKED**

*17/10/22*

**KLES DR. PRABHAKAR KORE  
 HOSPITAL & MRC,  
 BELAGAVI-10.**

**20 OCT 2022**

Gen Stores

**GEN. STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Correct Found Correct

Sign: *[Signature]*  
 Date: *11/10/22*

**KLES DR. Prabhakar Kore Hospital  
 MRC BELAGAVI  
 SECURITY CHECKED**

*11/10/22*



**Visionary Medtech Solutions Pvt Ltd**

1-2-597/20, Flat No:402, Fourth floor, Suryalake View, Lower Tankbund Road, Domalguda, Hyderabad  
Email : adminhyd@visionarymedtech.com / supporthyd@visionarymedtech.com  
DL No : 208-38428, 21B-38428 GST No : 36AAECV2481R1ZM  
M.S.M.E No. : GJ010009186 Pan No : AAECV2481R  
Kranthikumar-09705153636 / Bharathkumar-09909922857  
IRN : 68ad0c8a602940723e9f12db27e5002102379197b6f5c15fcc4462d1d7c8b659  
Ack No. : 112213728799057 Ack Date : 4-Aug-22

e-Invoice



To : **KLES Dr. Prabhakar Kore Hospital**  
Medical Research Centre, Nehru Nagar, Belagavi

GSTIN : 29AAATK2644N7ZZ DL No. : Pin Code : 590010

ACC. No. :  
Pan No. :  
Phone :-

Tax Invoice  
Bill No. : WMSH-4612223  
Date : 30/07/2022

Sr	Item Name	Pack	CO Name	Batch No	EXP Dt	Qty	Free	MRP	Rate	Gross	Disc	Base Amt.	531%	IGST	Total Amt
1	Intra Aortic Balloon Pump (IABP) HSN Code:- 901890 DC No: Product Id : Make: Teleflex (Arrow)	1No	Teleflex	Primary		1		2544642.00	2544642.00			2544642.00	12	3.05,357.04	28,49,999.04
2	Helium Cylinder HSN Code:- 280429 DC No: Product Id :	1No	Teleflex	18P21G0144	26-10-2023	1		1.00	1.00			1.00	18	0.16	1.16
Total															
													2544643.00	305357.22	2850000.22

**KLES DR. PRABHAKAR KORE HOSPITAL & MRC BELGAVI-10.**

Authorized Signatory  
Medtech Solutions Pvt Ltd

Remarks:- Being Stock Sale to KLES Hospital Enter by: Bharath

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct.

Round OFF  
C.N.Amount  
Freight

Net Amount 28,50,000.00

49 AUG 2022

en. Stores

Doctor Name : Not Applicable  
Patient Name :  
Use Date :  
Message :  
Rupees in Words : INR Twenty Eight Lakh Fifty Thousand Only.
IP No. : 0  
ALEXANDER PRABHAKAR KORE HOSPITAL  
MEDICAL RESEARCH CENTRE  
BELGAVI  
SECURITY CHECKED  
08/08/22  
SUKA

Declaration :  
We declare that this invoice shows the actual price or the goods described and that all purchases are made at the correct. We will charge 36% interest if payment is not made after 60 days from the invoice date.

Bank Details  
Bank Name : Chankheda, Ahmedabad  
Branch Name : Chankheda, Ahmedabad  
AC No. : 117924010000003  
IFS Code : UBIN0911798

SUBJECT TO JURISDICTION 12/8/22

**ADVANCE PAID**

08/08/22

38

4-11) Bannu

11



21  
9  
39

ORIGINAL FOR RECEIPT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL  
medilines  
"With you at all stages of life"

Eco-Medilines  
CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

# Tax Invoice

**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3355	30/07/2022	₹160,000.00	30/07/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
✓	9018	30/07/2022	L13-3 Linear Probe LINEAR TRANSDUCER L13-3S FOR M8 ULTRASOUND MACHINE Serial Number- CJ3X04007020		✓	142,857.14	142,857.14	12.0% GST

## ADVANCE PAID

**ECO MEDILINES Bank Details**  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO NO-4102502

SUBTOTAL	142,857.14
CGST @ 6% on 142857.14	8,571.43
SGST @ 6% on 142857.14	8,571.43
TOTAL	160,000.00
BALANCE DUE	₹160,000.00

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY CHECKED

SA  
2/8

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi.  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign: [Signature]  
Date: 31/8/22

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELGAUM-10.  
05 AUG 2022  
Gen. Stores

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

16

**V P CARES**  
 915, RANG MAHAL  
 BEHIND - NOVELTY CINEMA  
 DELHI - 110006  
 GSTIN/UIN: 07AEWPJ8529H1ZU  
 State Name : Delhi, Code : 07  
 E-Mail : Vineet.jain@vpcares.com

Consignee (Ship to)  
**KLES DR PRABHAKAR KORE HOSPITAL**  
 MEDICAL RESARCH CENTRE  
 NEHRUNAGAR, BELAGAVI  
 KARNATAKA - 590010  
 State Name : Karnataka, Code : 29

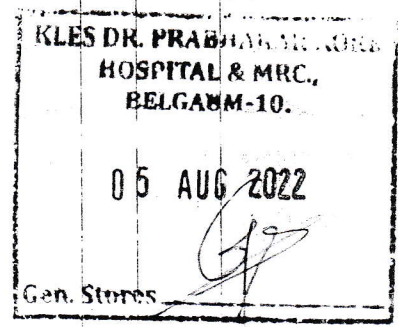
Buyer (Bill to)  
**KLES DR PRABHAKAR KORE HOSPITAL**  
 MEDICAL RESARCH CENTRE  
 NEHRUNAGAR, BELAGAVI  
 KARNATAKA - 590010  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
130		2-Aug-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
4102503	23-Jul-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

40  
10

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	001370LX ULTRALITE PRO REPLACEMENT HEADBAND	9018	1 NOS	28,000.00	NOS		28,000.00
2	001380LX MODULE ULTRALITE PRO, BLACK	9018	1 NOS	68,000.00	NOS		68,000.00
							96,000.00
OUTPUT IGST@ 12%							11,520.00

**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct  
 Sign: *[Signature]*  
 Date: 02/8/22



**ADVANCE PAID**

Total 2 NOS RS 1,07,520.00 E. & O.E

Amount Chargeable (in words) **INR One Lakh Seven Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
9018	96,000.00	12%	11,520.00		11,520.00
Total		96,000.00		11,520.00	11,520.00

Tax Amount (in words) **INR Eleven thousand Five Hundred Twenty Only**

Company's PAN : **AEWPJ8529H**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200024541597**  
 Branch & IFS Code : **MORI GATE & HDFC0000330**

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



This is a Computer Generated Invoice

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI  
**SECURITY CHECKED**

DATE: 18/08/22



# GST INVOICE

41

<b>Surakshaa</b> <i>Life Care Surgical</i> GIRISH COMPLEX, NEAR CAR PARKING, RAMDEV GALLI, BELAGAVI-590002 Ph.No : 7892932041/9448270334 GSTIN : 29ACZFS7633J1Z1 E-Mail : surakshasurgical.belgaum@gmail.com	Invoice No. : <b>RA000167</b>	Date : <b>08-08-2022</b>
	Delivery	Terms Of Payment <b>CREDIT</b>
	Suppliers Ref.	E-Way Bill No.
Consignee <b>KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH</b> JNMC Campus, Nehru Nagar, Belagavi State : 29  GSTIN/UIN : D.L No : Phone No: 2493777	Buyer Order No	Dated
	Despatch Document No	Dated <b>08-08-2022</b>
	Despatch through	Destination <b>Belagavi</b>

2426271  
20/8/2022

SI	Description of Goods	Batch	Exp	HSN/SAC	Quantity		Rate	Gst%	Amount
					Qty.	Unit			
1	BPL FETAL MONITOR FM9853 1's	DSTB2A4336		90189099	1.00	PCS	98214.28	12.00	98214.28
2	BPL FETAL MONITOR FM9853 1's	DSTB2D4408		90189099	1.00	PCS	98214.28	12.00	98214.28
SGST 6 % CGST 6 %									11785.72 11785.72
Instrument/Equipment Ledger Page No. <u>Equipment</u> Furniture & Deadstock Ledger Page No. _____ Consumable Articles Ledger Page No. _____ Other Articles, Deadstock Ledger Page No. _____ Checked & found correct, Passed for payment for Rs. <u>220000/-</u>  Initial of Store-Keeper / Incharge Dept. of <u>Sub Store</u> <u>[Signature]</u>  Ref NO. <u>KAHER/22-23/D-1070</u> Dt <u>03/08/2022</u>  Note - Installed 2 BPL Fetal Monitor in Gynac ward. <u>[Signature]</u>									

KLES Dr. Prabhakar Kore Hospital  
 JNMC BELAGAVI  
**SECURITY CHECKED**  
 DATE: 20/08/22

CLASS	SUB TOTAL	TOTAL	SGST	CGST		
GST 0.00%	0.00	0.00	0.00	0.00	BILL DIS.%	0.00
GST 5.00%	0.00	0.00	0.00	0.00		
GST 12.00%	196428.56	196428.56	11785.72	11785.72	SGST	11785.72
GST 18.00%	0.00	0.00	0.00	0.00	CGST	11785.72
GST 28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>196428.56</b>	<b>196428.56</b>	<b>11785.72</b>	<b>11785.72</b>	<b>GRAND TOTAL</b>	<b>220000</b>

Rs. Two Lakh Twenty Thousand Only

Prep. By: 003	Sales Man:	Total Qty: 2	TPT.:	Print Time : 18:00:36
S.C. : 0.00	Rout : BELGAUM	Total Item : 2	Cases : 0	

<b>Terms &amp; Conditions</b> Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to BELGAUM Jurisdiction only.	<b>Bank Details</b> <b>AXIS BANK LTD, Branch : KADOLKAR GALLI, BELAGAVI.</b> <b>A/c No - 922020007913546, IFSC Code : UTIB 0002941</b>
---	--

For SURAKSHAA LIFECARE SURGICALS

REMOVED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_ PACKED BY \_\_\_\_\_  
 Authorised Signatory [Signature]

[Handwritten Signature]

REF. NO: KAHER/22-23/ 0-1070

Date: 03/08/2022

Purchase Order

As per your quotation dated: - 20-06-2022 and further negotiations with you in Hospital Purchase Committee Meeting held on 20.07.2022 for purchase of Fetal Monitor to KLES Dr. Prabhakar Kore Charitable Hospital, as detailed below:


Sl. No	Description	Qty	Unit Price	Amount
1	BPL Fetal Monitor – FM 9853 *12.1-inch High resolution color LCD with foldable screen *Monitoring of FHR/Twin FHR (FM 9852T), TOCO, Fetal Movement *High- sensitivity water-proof ultrasound probe *Automatic Fetal Movement detection with Event Marker *Data storage facility, Li-ion battery, 152mm Thermal printer Accessories: NST papers 100 numbers with each machine	02	1,10,000/-	2,20,000.00
	Net amount inclusive of all taxes			2,20,000.00

**Terms and Conditions:**

1. The quoted price is F.O.R. hospital site inclusive of all taxes.
2. Warranty: 3 years with ultrasound and toco probe.
3. Supply within 2-3 week.
4. Payment against the supply of equipment.

Kindly acknowledge the receipt and sent the invoice in duplicate for payment.



  
Prof. (Dr.) V.A. Kothiwale  
Registrar

To,

Suraksha Life Care Surgical  
Ramdev Galli, near car parking,  
Belagavi.

Copy to:

1. The Principal, KLE KAHER J.N.Medical College, Belagavi.
2. Med. Supdnt, KLES Dr. Prabhakar Kore Charitable Hospital, Belagavi.



842  
29

**Eco Medilines**

CFS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

ORIGINAL FOR RECIPIENT

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

TAX INVOICE NO	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3395	16/08/2022	₹907,200.00	16/08/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	16/08/2022	<b>Patient Monitor Nihon Kohden PVM 4763</b> Serial Number- 07601,07696,07649,07652		4	195,000.00	780,000.00	12.0% GST
2	9018	16/08/2022	<b>IBP CABLE LOC-00089</b> <b>IBP CABLE</b> Part No-B-IC-NK2 LOT- 288450009220323014		4	7,500.00	30,000.00	12.0% GST

**ADVANCE PAID**

**ECO MEDILINES Bank Details**  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102501

SUBTOTAL	810,000.00
CGST @ 6% on 810000.00	48,600.00
SGST @ 6% on 810000.00	48,600.00
<b>TOTAL</b>	<b>907,200.00</b>
BALANCE DUE	<b>₹907,200.00</b>

KLES Dr. Prabhakar Kore Hospital  
MRC BELAGAVI

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

**ECO MEDILINES**

Raddi Bhavan  
4855/79, 1st Floor  
Nehru Nagar, Belagavi  
9900032359

13  
16/8/22  
DATE

Sign: [Signature]  
Date: 18/8/22

18/8/22  
18/8/22

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**BIO - X**  
 5th Floor, SPAN Centre,  
 South Avenue, Santacruz (West)  
 Mumbai - 400 054  
 Cell: 98203 55995  
 DRUG LIC. NO 20B : 361326, 21B : 361327  
 GSTIN/UIN: 27AAJFB8366M1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : biox@biox.co.in  
 Consignee (Ship to)

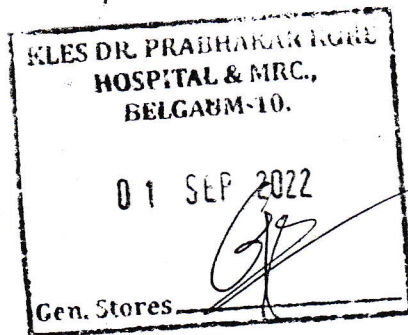
Invoice No. BX/INV/60928  
 e-Way Bill No. 2814 6901 2089  
 Dated 17-Aug-22  
 Mode/Terms of Payment 100% ADVANCE  
 Other References 3 YEARS WARRANTY  
 Reference No. & Date. Dated 27-Jul-22  
 Buyer's Order No. 4102507  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

43  
 12

**KLES DR PRABHAKAR KORE HOSPITAL**  
 NEHRU NAGAR , BELGAVI, 0831  
 PHONE NO.:0831-2551610  
 GSTIN/UIN : 29AAATK2644N7Z2  
 PAN/IT No : AAATK2644N  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

**KLES DR PRABHAKAR KORE HOSPITAL**  
 NEHRU NAGAR , BELGAVI, 0831  
 PHONE NO.:0831-2551610  
 GSTIN/UIN : 29AAATK2644N7Z2  
 PAN/IT No : AAATK2644N  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VV-100 VEIN VIEWER	90189099	1.00 PCS	1,33,928.50	PCS	1,33,928.50
	OUTPUT IGST @ 12%			12 %		16,071.50



**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct  
 Sign: [Signature]  
 Date: 23/8/22

**ADVANCE PAID**

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI  
 SECURITY CHECKED  
 23/8/22 [Signature]

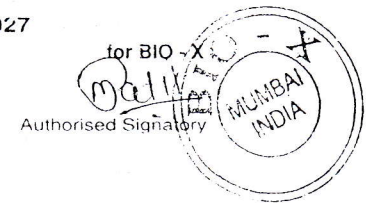
Total 1.00 PCS ₹ 1,50,000.00 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	1,33,928.50	12%	16,071.50	16,071.50
<b>Total</b>	<b>1,33,928.50</b>		<b>16,071.50</b>	<b>16,071.50</b>

Tax Amount (in words) : INR Sixteen Thousand Seventy One and Fifty paise Only  
 Company's PAN : AAJFB8366M

- Declaration
- Interest will be recovered @ 24% p.a on overdue unpaid bills
  - No claims regarding the quantity, quality, damages or shortage will be given unless the same notified at the time of receiving goods.
  - Goods once sold cannot be returned and/or exchanged.
  - Our responsibility ceases after goods leaves our premises.

Company's Bank Details  
 Bank Name : INDIAN BANK 978072451  
 A/c No. : 978072451  
 Branch & IFS Code : FORT & IDIB000B027

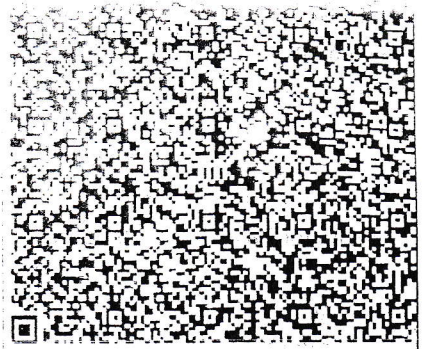






"Next GenWorks Defining Tomorrow, Today"

MAHADEVAS...  
-560048 Karnataka...  
GSTIN.: 29AAATK2644N722  
PAN No.: AAATK2644N  
PNDT No.: MDR...  
DRUG License No.: ...



1384  
44  
11

E-way Bill No

Sales Order No. GWKA22-23/SO/NB/0055 Sales Order Date 11-Aug-2022  
Tax Invoice No. GWKA22-23/NB0061 Purchase Order No. 11-Aug-2022  
Tax Invoice Date. 25-Aug-2022 Purchase Order Date 11-Aug-2022  
Delivery Note No GWKA22-23/DN/01530

IRN No: 150014040610121733ee04f515e2226d8e87  
214330370897c19a83072aa41

Bill To (Place of Supply)

KLES DR PRABHAKAR KORE HOSPITAL  
Nehru Nagar, Belgavi  
BELGAVI, Belagavi, Karnataka, India, 590010  
State : Karnataka State Code : 29  
GSTIN : 29AAATK2644N722  
PAN : AAATK2644N M.No 08312473777, 564711 57  
Drug License No 20B .  
Drug License No 21B .  
PNDT

Ship To (Address of Delivery)

KLES DR PRABHAKAR KORE HOSPITAL  
Nehru Nagar, Belgavi.  
BELGAVI, Belagavi, Karnataka, India, 590010  
State : Karnataka State Code : 29  
GSTIN : 29AAATK2644N722 Pin Code 590010  
PAN : AAATK2644N M. No

SN	Description of Part No & Goods or Services	Batch/Serial Number	HSN/SAC Code	QTY	Rate(Rs.)	Disc %	Total (Rs.)
1	81000200 BILICARE SYSTEM	81000200	90189019	1 NOS	2,50,000.00	16.67	2,50,000.02
2	44400202 BiliCare Utility CD	NA	0102	1 NOS	0.01	0.00	0.01
3	DDBG81017 BiliCare Quick Guide-MenneGerium A5 size NA	NA	0102	1 NOS	0.01	0.00	0.01
4	DDBG81019 Bilicare User Manual, English	NA	0102	1 NOS	0.01	0.00	0.01

GENERAL STORES

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belgavi

CERTIFICATE OF VERIFICATION

Total Amount Payable Rupees (in Words) :  
Rupees Two Lakh Eighty Thousand Only

Modified Invoice amount: 2,50,000.02  
GIP Gal 19972  
GIG 12

OUTPUT-SGST	17,722.00
OUTPUT-CGST	15,000.00
Round Off	-0.05

HSN/SAC	Taxable Value	IGST		CGST		SGST		Total Tax Value
		Rate	Value	Rate	Value	Rate	Value	
90189019	2,50,000.02	0%	0.00	0%	0.00	0%	0.00	
01	0.03	0%	0.00	0%	0.00	0%	0.00	

ADVANCE PAID

2,60,000.00

Beneficiary Name:  
Bank Name : HDFC Bank  
Branch Name : 311 Sai Towers opp. retold vale Hotel Main Road Bangalore-560066  
Account No : 0020003010388 IFSC :

Terms & Condition :  
Warranty : 1 year standard warranty on manufacturing defect  
Payment Terms: Advance Rs:1,40,000/- & Balance Rs:1,40,000/-

GenWorks Health Private Limited  
Authorized Signatory

Register Address: UNIT 522-524, SIGMA TECH PARK  
CIN NO: U24730KA2011PTC000187  
This is computer generated invoice and is not required to be signed by the issuer.

KLES DR. PRABHAKAR KORE HOSPITAL  
HOSPITAL, BELGAVI  
BELGAVI, BELAGAVI, KARNATAKA, INDIA - 590010  
Subject to the jurisdiction of the court in the place of registration.

23 SEP 2022

Gen. Stores

02/09/22





6 45

Machine Details:  
Manufacture: Mindray  
Make: Mindray  
Model: Resona i9  
Serial Number: KF8-28001284  
Distributor: Eco Medilines

SUBTOTAL	8,125,000.00
CGST @ 6% on 8125000.00	487,500.00
SGST @ 6% on 8125000.00	487,500.00
TOTAL	9,100,000.00
BALANCE DUE	<b>₹9,100,000.00</b>

### ADVANCE PAID

Machine Details:  
Manufacture: Mindray  
Make: Mindray  
Model: Resona i9  
Serial Number: KF8-28001285  
Distributor: Eco Medilines

ECO MEDILINES Bank Details  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
P.O No : 3639

GENERAL STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

*21/9/22* *G.S. Prabhakar* *21/9/22*

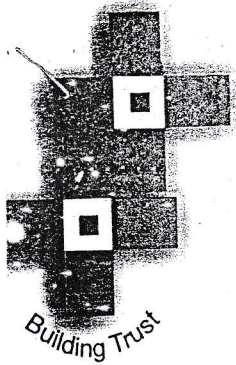
*Cattambetty*  
ECO MEDILINES

*(B) 02/9/22*

KLES DR. PRABHAKAR KORE HOSPITAL & MRC., BELGAUM-10.
13 SEP 2022
Gen. Stores

SUBJECT TO BELAGAVI JURISDICTION

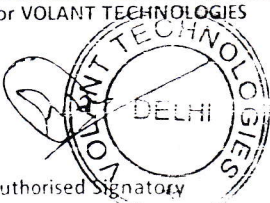
This is a computer generated Invoice



# Volant Technologies

HO :6/27 B, Maharam Mohalla, <sup>46</sup>  
 Shahdara, Delhi 110 032 India  
 Ph: (0) 9312680983, 9310253381  
 E-mail: [vv@volant.co.in](mailto:vv@volant.co.in), [dk@volant.co.in](mailto:dk@volant.co.in)  
 Web: [www.volanttechnologies.com](http://www.volanttechnologies.com)

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TAX INVOICE		Original, duplicate, triplicate			
<b>VOLANT TECHNOLOGIES</b> Regd Off. : 6/27B, Maharam Mohalla Shahdra Delhi- 110032 Mob. No.09310253381 Email : <a href="mailto:dk@volant.com">dk@volant.com</a>					
Pan No. AAEFV5702C. GST No. 07AAEFV5702C1Z1 State : DELHI State Code 07	Book No. Invoice No. 46 Invoice Date 01.09.2022 Date to Supply 01.09.2022 Place of Supply Belagavi				
<b>CONSIGNEE'S NAME &amp; ADDRESS :</b> The Medical Director & Chief Executive KLES Dr. PK. Hospital & MRC Nehru Nagar Belagavi- 590010		Party's GSTIN No. 29AAATK2644N6Z3 Party's PAN No. AAATK2644N Transporter's Name P. O. No : 4102517 Date: 02.08.2022			
State : Karnataka State Code : 29		Exemption Notification No.			
S.N.	Description	HSN.Code	Quantity Pcs/Kgs	Rate	Total Amount (Rs.)
1	✓ Patient Electrode Cable 290CM	90191010	✓ 2	4,541	9,082.00
2	✓ Rubber Electrode 44*64CM	90191010	✓ 2	1,818	7,272.00
3	✓ Sponge Pocket 70*80CM	90191010	✓ 2	1,429	5,716.00
<b>ADVANCE PAID</b>					
Total					22,070.00
GST Payable : 208					
In words. Two Thousand Six Hundred Forty Eight					
Vehicle No.					
Tax Amount GST : 2648.40					
Total Invoice Value : Twenty Four Thousand Seven Hundred Eighteen Only					
Bank Details Bank Name : IDBI Bank Account Type : Current Account Account No : 0873102000001199 IFSC Code : IBKL0000873		For VOLANT TECHNOLOGIES  Authorised Signatory			
CERTIFICATE OF VERIFICATION Verified Counted & Found Correct KLES Dr. Prabhakar Koro Hospital & MRC, Belagavi 13 SEP 2022		CGST@..... SGT@..... IGST@..... 12% 2,648.40 Round Off(Less/Add) -0.4 <b>Grand Total 24,718.00</b>			

**KLES DR. PRABHAKAR KORO HOSPITAL & MRC., BELGAUM-10.**  
 13 SEP 2022

www.volant.com  
 info@volant.com  
 sales@volant.com



# Surakshaa Life Care Surgical

GIRISH COMPLEX, NEAR CAR PARKING,  
RAMDEV GALLI, BELAGAVI-590002  
Ph.No : 7892932041/9448270334 GSTIN : 29ACZFS7633J1Z1  
E-Mail : surakshasurgical.belgaum@gmail.com

RA000200

03-09-2022

Delivery

Terms Of Payment

Suppliers Ref

CREDIT

E-Way Bill No.

Consignee

THE MEDICAL & CHIEF EXECUTIVE, KLES  
PRABHAKAR KORE HOSPITAL & MRC  
NEHRU NAGAR, BELGAUM  
BELGAUM  
GSTIN/UIN :  
D.L No : \*  
Phone No: 0831,2473777

Buyer Order No

4102479

Dated

14/9/22

Despatch Document No

Dated

03-09-2022

Despatch through

Destination

BELGAUM

SI	Description of Goods	Batch	Exp	HSN/SAC	Quantity	Unit	Rate	Gst%	Amount
1	BPL CLEO PLUS 1'S	DYMJ2A10833	✓	90181990	1.00	PCS	29464.25	12.00	29464.25
2	BPL CLEO PLUS 1'S	DYMJ2A10834	✓	90181990	1.00	PCS	29464.25	12.00	29464.25
<p>SGST 6 % CGST 6 % Roundoff</p>									<p>3535.72 3535.72 0.06</p>

KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELGAUM-10.  
23 SEP 2022  
Gen. Stores

GENERAL STORES  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
G. P. Gali  
12-9-22

12/9/22

CLASS	SUB TOTAL	TOTAL	SGST	CGST		
GST 0.00%	0.00	0.00	0.00	0.00	BILL DIS %	0.00
GST 5.00%	0.00	0.00	0.00	0.00		
GST 12.00%	58928.50	58928.50	3535.72	3535.72	SGST	3535.72
GST 18.00%	0.00	0.00	0.00	0.00	CGST	3535.72
GST 28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>58928.50</b>	<b>58928.50</b>	<b>3535.72</b>	<b>3535.72</b>	<b>GRAND TOTAL</b>	<b>66000.0</b>

Rs. Sixty Six Thousand Only

Prep By 002 Sales Man: Total Qty. 2 TPT: Print time 15 03 39

S.C. : 0.00 Rout KLE ROAD Total Item 2 Cases 0

**Terms & Conditions**  
Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to BELGAUM Jurisdiction only.

**Bank Details**  
AXIS BANK LTD, Branch : KADOLKAR GALLI, BELAGAVI.  
A/c No - 922020007913546, IFSC Code: UTIB0002941

For SURAKSHAA LIFECARE SURGICALS  
Authorised signatory

REMOVED BY CHECKED BY PACKED BY

7 47

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TAX INVOICE

<b>Health And Fitness</b>		INVOICE NO : 099		Date : 07/09/2022	
SHOP NO 03, CTS NO 428/C & D HANGIRKAR BHAVAN, CONGRESS ROAD TILAKWADI, BELAGAVI-590006					
BUYERS: <b>KLES DR PRABAKAR KORE HOSPITAL &amp; MRC BELAGAVI</b> <b>NEHRU NAGAR - BELGAUM</b>					
		Auto : KA 22 D 7464			
SL N	DISCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
1	<b>Aerofit : Treadmill</b> Model: Af226 Semi Commercial use 140Kg weight capacity	95069190	1	96860	96860
S.No. 202105181485		GSTIN-29AGQPJ9628P1Z9			
<b>HEALTH &amp; FITNESS</b>					
Shop No. _____ Date: _____ Congress Road, Tilakwadi, Belgaum - 590006 Cell: 9686987077 PII: 0831-4200597					
		<b>GENERAL STORES</b>			
12 Months warranty against any defects		KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belgaum			
No warranty on Plastic / Electronic Parts		CERTIFICATE OF VERIFICATION			
3 servicing free against customer call only		Verified, Dated & Found Correct			
stabilizer compulsory		Sign: _____ Date: 15/09/2022			
machine once sold will not be cancelled		discount			
Rupees: Ninty Six Thousand Eight Hundred and Sixty Only		ROUND OFF			
<b>COMPOSITION DEALER</b>		Gross Total <b>96860</b>			
Company's GST TIN NO:29AGQPJ9618P1Z9		7/09/22 719122			
<b>DECLARATION</b>		for <b>HEALTH AND FITNESS</b>			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Authorized Signature			

07/09/22

**KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10.**  
15 SEP 2022  
GS



**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



**BILL TO**

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**

29 - Karnataka

TAX	VOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3487		12/09/2022	₹42,000.00	12/09/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	13/09/2022	Infusion Pump-Smiths Infusion Pump-Grasaby 1200 Serial Number-220800837		1	37,500.00	37,500.00	12.0% GST

**ECO MEDILINES Bank Details**  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
Po No-4102443

SUBTOTAL 37,500.00  
CGST @ 6% on 37500.00 2,250.00  
SGST @ 6% on 37500.00 2,250.00  
TOTAL 42,000.00  
BALANCE DUE **₹42,000.00**

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found correct  
Sign: [Signature]  
Date: 13/9/22

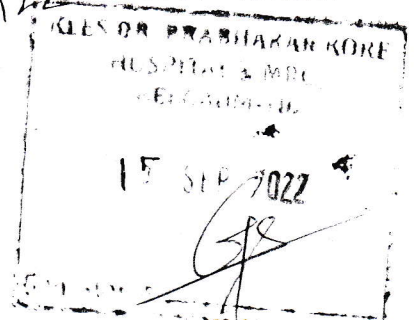
**ADVANCE PAID**

**ECO MEDILINES**  
Raddi Bhavan  
CTS No. 4855/79, 1st Floor  
Sadashiv Nagar, Belagavi  
Ph: 0831 - 4212511

KLES Dr. Prabhakar Kore Hospital  
Belagavi  
12/9/22

**SUBJECT TO BELAGAVI JURISDICTION**

This is a computer generated Invoice



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ORIGINAL FOR RECIPIENT

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

**BILL TO**

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3487	12/09/2022	₹42,000.00	12/09/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	13/09/2022	Infusion Pump - Smiths Infusion Pump - Grasaby 1200 Serial Number- 220800837		1	37,500.00	37,500.00	12.0% GST

**ECO MEDILINES Bank Details**

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
Po No-4102443

SUBTOTAL	37,500.00
CGST @ 6% on 37500.00	2,250.00
SGST @ 6% on 37500.00	2,250.00
TOTAL	42,000.00
BALANCE DUE	<b>₹42,000.00</b>

  
**ECO MEDILINES**  
 Raddi Bhavan  
 CTS No.4855/79, 1st Floor  
 Sadashiv Nagar, Belagavi  
 ☎: 0831 - 4212511

KLES Dr. Prabhakar Kore Hospital  
 MRC BELAGAVI  
 SECURITY CHECKED  
 (18) 12/09/22

**SUBJECT TO BELAGAVI JURISDICTION**

This is a computer generated Invoice



**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomediilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



Handwritten notes: 'G+2 JCCU-3', 'Prabhakar', 'Sharanvithwani'

13

**BILL TO**

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
348	12/09/2022	₹99,000.00	12/09/2022	Due on receipt	

IO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
	9018	12/09/2022	Syringe Pump SMITH GRASEBY 2100 (12D1X100) SYRINGE PUMP Serial Number- 221200971, 221200972, 221200973		3	29,464.25	88,392.75	12.0% GST

**ECO MEDILINES Bank Details**

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
S Code : UTIB0000138  
C No-4102508

SUBTOTAL	88,392.75
CGST @ 6% on 88392.75	5,303.57
SGST @ 6% on 88392.75	5,303.57
TOTAL	98,999.89
ROUND OFF AMOUNT	0.11
<b>BALANCE DUE</b>	<b>₹99,000.00</b>

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

Sign: *[Signature]*  
Date: 13/9/22

Dr. Prabhakar Kore  
MRC BELAGAVI  
18/12/22

**ECO MEDILINES**  
Raddi Bhavan  
CTS No 4855/79, 1st Floor  
Sadashiv Nagar, Belagavi  
Tel: 0831-4212511

*[Signature]*  
13/9

**SUBJECT TO BELAGAVI JURISDICTION**

This is a computer generated Invoice

**KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELGAUM-10.**

15 SEP 2022

Gen. Stores

# BHARAT ENTERPRISES

## GST INVOICE

### CREDIT

520/A3 GROUND FLOOR  
KALKUPPI BUILDING  
KULKARNI GALLI BELAGAVI  
Phone : 0831-4203797, 9880005949  
D.L.No : 20B/KABG1/123234 21B/KABG1/123235  
GSTIN : 29AAQUPK8271D1Z9

Invoice No	A001U00	Order No	4102576
Invoice Date	24-09-2022	Order Date	15-09-2022
Due Date	24-09-2022	L.R. No.	
		L.R. Date	24-09-2022
		Cases	0
		Transport	

Party Name :  
The Medical Director & chief Executive KLE's  
Dr Prabhakar Kore Hospital & MRC  
NEHARU NAGAR BELAGAVI  
29-KARNATAKA  
PHONE : 08312473777

GSTIN : 29AAATK2644N7Z2

S	HSN	Mfr	Pack	Product Name	Batch	Exp	QTY	M.R.P	Rate	Dis	SGST	Value	CGST	Value	Amount																																																
1.	8421	Remi	1X8X15	REMI Centrifuge(Model-C-854/8)			1	0.00	8051.00	0.00	9.00	724.59	9.00	724.59	8051.00																																																
<p>01 OCT 2022</p> <p>Gen. Stores</p> <p>KLES DR. Prabhakar Kore Hospital MRS BELAGAVI SECURITY CHECKED</p> <p>16/09/22</p> <p>GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified, Counted &amp; Found correct Sign: G.P. Galla Date: 28-9-22</p>																																																															
<p>MSG: Rs Nine Thousand Five Hundred Only</p>																																																															
<table border="1"> <thead> <tr> <th>CLASS</th> <th>TOTAL</th> <th>SCHEME</th> <th>DISCOUNT</th> <th>SGST</th> <th>CGST</th> <th>TOTAL GST</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>GST 0.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>Total Items :- 1</td> </tr> <tr> <td>GST 5.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>Total Qty :- 1</td> </tr> <tr> <td>GST 12.00%</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>GST 18 %</td> <td>8051.00</td> <td>0.00</td> <td>0.00</td> <td>724.59</td> <td>724.59</td> <td>1449.18</td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>8051.00</b></td> <td><b>0.00</b></td> <td><b>0.00</b></td> <td><b>724.59</b></td> <td><b>724.59</b></td> <td><b>1449.18</b></td> <td></td> </tr> </tbody> </table>																CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 1	GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		GST 18 %	8051.00	0.00	0.00	724.59	724.59	1449.18		<b>TOTAL</b>	<b>8051.00</b>	<b>0.00</b>	<b>0.00</b>	<b>724.59</b>	<b>724.59</b>	<b>1449.18</b>	
CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL																																																								
GST 0.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1																																																								
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 1																																																								
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00																																																									
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<table border="1"> <thead> <tr> <th>TOTAL</th> <th>DIS AMT</th> <th>SGST PAYABLE</th> <th>CGST PAYABLE</th> <th>CR/DR NOTE</th> </tr> </thead> <tbody> <tr> <td>8051.00</td> <td>0.00</td> <td>724.59</td> <td>724.59</td> <td>0.00</td> </tr> </tbody> </table>																TOTAL	DIS AMT	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE	8051.00	0.00	724.59	724.59	0.00																																						
TOTAL	DIS AMT	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE																																																											
8051.00	0.00	724.59	724.59	0.00																																																											

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
All disputes subject to Jurisdiction only.  
Bills not due date will attract 24% interest.

### BANK DETAILS

BANK NAME: KARNATAKA BANK  
A/C NO : 0737000600018901  
IFSC CODE: KARB0000073, BRANCH:SHIVAJI ROAD

### FOR BHARAT ENTERPRISES

Authorized Signatory  
Prabhakar

Grand Total

9500.00

52



30  
53

Eco Medilines  
CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

### Tax Invoice

ORIGINAL FOR RECIPIENT  
MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**  
29 - Karnataka

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
3397	17/08/2022	₹907,200.00	17/08/2022	Due on receipt	

NO	HSN/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	17/08/2022	<del>Patient Monitor:Nihen</del> <del>Kahden PVM 4763</del> Serial Number- 07667,07665,07686,07684		4	195,000.00	780,000.00	12.0% GST
2	9018	17/08/2022	<del>IBP CABLE:LOC-00089</del> <del>IBP CABLE</del> Lot - 2884500009220323014 Part No-B-IC-NK2		4	7,500.00	30,000.00	12.0% GST

**ECO MEDILINES Bank Details**  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102430

**ADVANCE PAID**  
SUBTOTAL 810,000.00  
CGST @ 6% on 810000.00 48,600.00  
SGST @ 6% on 810000.00 48,600.00  
TOTAL 907,200.00  
BALANCE DUE

**₹907,200.00**

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign: *[Signature]*  
Date: 18/8/22

**ECO MEDILINES**  
Raddi Bhavan  
CTS No.4855/79, 1st Floor  
Sadashiv Nagar, Belagavi  
Ph: 0831 - 4212511  
KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELGAUM-10.

KLES Dr. Prabhakar Kore Hospital  
MRC BELAGAVI  
SECURITY CHECKED  
17/8/22

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

19 AUG 2022  
Gen. Stores

53

**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

PLACE OF SUPPLY  
29 - Karnataka

3422                      26/08/2022                      ₹252,000.00                      26/08/2022                      Due on receipt

Sl No	Qty	Date	Description	Unit	Rate	Amount	Tax	Total
1	9018	26/08/2022	Infusion Pump:Smiths Infusion Pump-Grasaby 1200 Serial Number-220800566, 852, 641, 702, 706, 855	6	37,500.00	225,000.00	12.0% GST	

GENERAL MANAGER  
KLES Dr. Prabhakar Kore  
Hospital & MRC, Nehru Nagar  
Belgaum - 590019  
KARNATAKA  
26/8/22  
Bannurhat  
26/8/22

**ECO MEDILINES Bank Details**  
Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No : 4102430

SUBTOTAL 225,000.00  
CGST @ 6% on 225000.00 13,500.00  
SGST @ 6% on 225000.00 13,500.00  
TOTAL 252,000.00  
BALANCE DUE ₹252,000.00

**ADVANCE PAID**

16 26/8/22

KLES DR. PRABHAKAR KORE  
HOSPITAL & MRC,  
BELGAUM-19.  
07 SEP 2022  
Gen. Stores



**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

ORIGINAL FOR RECIPIENT

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



53

**BILL TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**PLACE OF SUPPLY**  
29 - Karnataka

**SHIP TO**  
The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3484	12/09/2022	₹231,000.00	12/09/2022	Due on receipt	

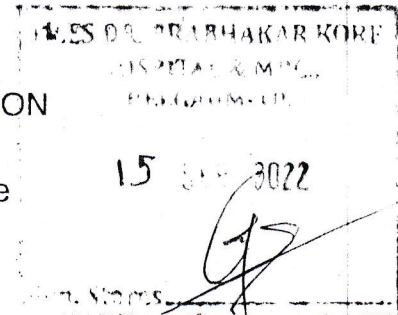
N	HSN/AC	DATE	ACTIVITY	UN	QT	RATE	AMOUNT	TAX
1	9018	12/09/2022	<del>Syringe Pump</del> SMITH GRASEBY 2100 (12D1X100) <del>SYRINGE PUMP</del> Serial Number- 221200956, 221200957, 221200959, 221200960, 221200961, 221200962, 221200963	IT	7	29,464.25	206,249.75	12.0%

ECO MEDILINES Bank Details	SUBTOTAL	206,249.75
Bank Name : Axis Bank	CGST @ 6% on 206249.75	12,374.99
Ac No. : 913020043133162	SGST @ 6% on 206249.75	12,374.99
Branch : Tilakwadi, Belgaum	TOTAL	230,999.73
IFS Code : UTIB0000138	ROUND OFF AMOUNT	0.27
PO No-4102430	BALANCE DUE	<b>₹231,000.00</b>

**ADVANCE PAID**

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found  
Sign: *G.P. Gal...*  
Date: 13/9/22

**ECO MEDILINES**  
Raddi Bhavan  
CTS No. 4855/79, 1st Floor  
Sadashiv Nagar, Belgaum  
☎: 0831-4212511



SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice

*12/9/22*

41  
53

**Eco Medilines**

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

**Tax Invoice**

ORIGINAL FOR RECIPIENT

MEDICAL EQUIPMENT SALES, SERVICE & RENTAL



**BILL TO**

**The Medical Director & Chief**  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

**SHIP TO**

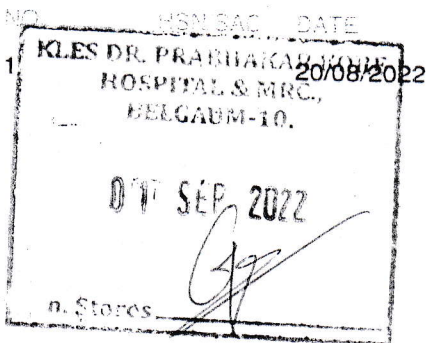
**The Medical Director & Chief**  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

**PLACE OF SUPPLY**

29 - Karnataka

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3407	20/08/2022	₹233,554.00	20/08/2022	Due on receipt	

NO.	HSN SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1		20/08/2022	<del>Defib-Defibrillator</del> <del>-TEC-5621K</del> Make Nihon Kohden DEFIBRILLATOR MAKE:NIHON KOHDEN MODEL:5621 Serial Number- 09175		1	208,530.20	208,530.20	12.0% GST



**ECO MEDILINES Bank Details**

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
IFS Code : UTIB0000138  
PO No-4102430

SUBTOTAL 208,530.20  
CGST @ 6% on 208530.20 12,511.81  
SGST @ 6% on 208530.20 12,511.81  
TOTAL 233,554.00  
ROUND OFF AMOUNT 0.18  
BALANCE DUE ₹233,554.00

**GENERAL STORES**

KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign. :  
Date :

**GENERAL STORES**  
KLES Dr. Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct  
Sign. :  
Date :

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY OFFICER

17 20/8/22

SUBJECT TO BELAGAVI JURISDICTION

**ADVANCE PAID**

This is a computer generated Invoice



# KIRTI SURGICALS

CTS NO 3935/45 SHOP NO 8 GROUND FLOOR KALI AMBARAI BELGAUM-1  
MOBILE NO 9731610290

54

INV NO: 1595

DATE: 08/10/2022

TO  
THE MEDICAL DIRECTOR  
KLESH AND MRC  
BELAGAVI

YOUR ORDER NO: 4102463  
DELIVERY CHALLAN NO/ PATIENT IP NO: 3115 DTD 24/9/22,  
PATIENT NAME:

DATED: 04/07/2022

SL.NO	DESCRIPTION OF ITEM	QTY	RATE/UNIT	AMOUNT
1	SMITH AND NEPHEW SHAVR BLADES PLATINUM INCISER PLUS (LOT NO: 50993067) HSN-9018	3 PKO	9000/-00	27000/-00
2	SMITH AND NEPHEW FOOT SWITCH D II - ( SL NO AAY34887) ( LOT 20263999) HSN - 8537	1 NO	103681/-00	103681/-00
3	SMITH AND NEPHEW DYONICS POWERMAX ELITE M DU SHAVR HAND PIECE ( SL NO- AALI57318)	1 NO	217921/-00	217921/-00
4	SMITH AND NEPHEW DYONICS POWER II CONTROLER ( SLNO AAX43429) ( LOT 20263999)	1 NO	217921/-50	217921/-50
5	SMITH AND NEPHEW SHAVR BLADES PLATINUM INCISER PLUS (LOT NO: 50993067) HSN-9018	5 NO	FREE	FREE
TOTAL				809523/-50
CGST 2.5%				20238/-08
SGST 2.5%				20238/-08
R/O				849999/-66
NETT AMOUNT				+ 0.34
				8,50,000/-00

TIN NO: 29200653294  
DRUG LICENCE NO: 20 B: KA BG1 120987 ( VALID FROM 25/3/14 TO 25/3/24 )  
21B: KA BG1 120988

GSTN NO: 29CEBPS7265C179  
NAME STATE: KARNATAKA  
KARNATAKA STATE CODE: 29  
AMOUNT IN WORDS: EIGH LAKH FIFTY THOUSAND ONLY

FOR KIRTI SURGICALS

GENERAL STORES  
KLESH AND MRC  
KALI AMBARAI BELGAUM-1  
KARNATAKA

ADVANCE PAID

KLESH DR. PRABHAKAR MORE  
HOSPITAL & MRC.,  
BELGAUM-10.

18 OCT 2022

Gen. Stores

55

Eco Medilines

CTS no 4855/79, 1st Floor, Raddi Bhavan,  
Sadashiv Nagar, Belagavi  
Belagavi, Karnataka 590019 IN  
9900032359  
ecomedilines@gmail.com  
GSTIN: 29AAEFE2228E1ZQ

Tax Invoice

MEDICAL EQUIPMENT SALES/SERVICE & RENTAL



The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29  
GSTIN: 29AAATK2644N7Z2

The Medical Director & Chief  
Executive KLES Dr Prabhakar Kore  
Hospital & MRC, Nehru Nagar -  
Belgaum  
Karnataka  
State Code: 29

PLACE OF SUPPLY  
29 - Karnataka

INVOICE NO	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
592	10/10/2022	₹1,300,000.00	10/10/2022	Due on receipt	

NO	HSM/SAC	DATE	ACTIVITY	UNIT	QTY	RATE	AMOUNT	TAX
1	9018	10/10/2022	Maquet Servo Air Ventilator Serial Number- 23914		1	1,160,714.29	1,160,714.29	12.0% GST

ECO MEDILINES Bank Details

Bank Name : Axis Bank  
Ac No. : 913020043133162  
Branch : Tilakwadi, Belgaum  
S Code : UTIB0000138  
PO No-4102579  
PO No-

SUBTOTAL	1,160,714.29
CGST @ 6% on 1160714.29	69,642.86
SGST @ 6% on 1160714.29	69,642.86
TOTAL	1,300,000.01
ROUND OFF AMOUNT	-0.01
BALANCE DUE	
<b>GENERAL STORES</b>	<b>₹1,300,000.00</b>

KLES Dr Prabhakar Kore Hospital  
Medical Research Centre, Belagavi  
CERTIFICATE OF VERIFICATION  
Verified Counted & Found Correct

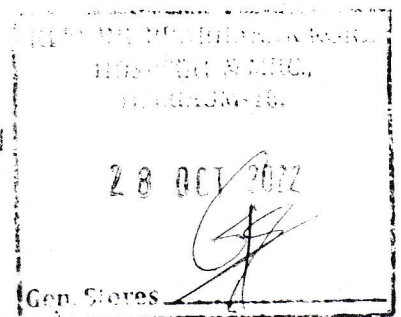
Sign: [Signature]  
Date: 19/10/22 [Signature]  
19/10/22 [Signature]  
19/10/22 [Signature]

[Signature]

21 10/10/22 [Signature]

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice





56 (12)



### Tax Invoice

**Vision9**  
 Shop # 1 Panchamuki Temple Trust  
 Mahalakshmi Puram Bengaluru 560096  
 MSME -UDYAM-KR-03-0017081  
 GSTIN/UIN: 29AJAPP8232G1Z3  
 State Name : Karnataka, Code : 29  
 Contact : 9845148266  
 E-Mail : vision9mission@gmail.com

Buyer (Bill to)  
**KLES DR PRABHAKAR KORE HOSPITAL AND MRC**  
 NEHRU NAGAR  
 BELAGAVI  
 State Name : Karnataka, Code : 29

Invoice No. **283**  
 Delivery Note

Reference No. & Date.

Buyer's Order No. **4102600**  
 Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated **20-Oct-22**  
 Mode/Terms of Payment  
**ADVANCE 100 %**  
 Other References

Dated **30-Sep-22**  
 Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Stereo Fly Test SO001	9018	1 Nos	22,500.00	Nos		22,500.00
	<b>OUTPUT CGST</b>						1,350.00
	<b>OUTPUT SGST</b>						1,350.00
			<b>Total</b>				<b>₹ 25,200.00</b>

**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
**CERTIFICATE OF VERIFICATION**  
 Verified Correct & Found Correct  
 Sign.: *[Signature]*  
 Date: *31/11/22*

**ADVANCE PAID**

Amount Chargeable (in words)  
**INR Twenty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9018	22,500.00	6%	1,350.00	6%	1,350.00	2,700.00
<b>Total</b>	<b>22,500.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **37847845545**  
 Branch & IFS Code : **MAHALAKSHMI LAYOUT & SBIN0040257**  
 for Vision9

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

**KLES Dr. Prabhakar Kore Hospital**  
**MRC BELAGAVI**  
**SECURITY CHECKED**  
*31/11/22*

This is a Computer Generated Invoice

**KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELAGAVI-10.**  
 Authorised Signatory  
*[Signature]*  
**07 NOV 2022**  
 Gen. Stores

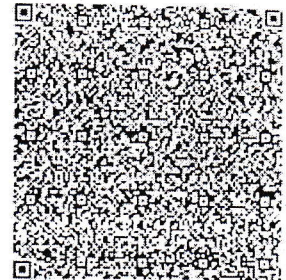
32

Tax Invoice

e-Invoice

57 (1)  
21

IRN : 2e779cbaa6a25d08a033edaa8640ef2cbc07fb3aea51c8da10ac-f1db16082a87  
Ack No. : 152213118585796  
Ack Date : 29-Oct-22



<p><b>Phoenix Medical Systems Pvt. Ltd.</b> S-55, 5th Cross Street, SIPCOT Industrial Estate, Vengadu Village, Pillaipakkam Sriperumbuthur Taluk, Kanchipuram, Tamil Nadu - 602105 GSTIN/UIN: 33AAACP1905E1Z2 State Name : Tamil Nadu, Code : 33 CIN: U85110TN1987PTC014743 E-Mail : info@pmsind.com</p>	Invoice No.	Dated
	PMS/Sales/D1104	29-Oct-22
Consignee (Ship to) <b>The Medical Director &amp; Chief Executive</b> KLES Dr.Prabhakar Kore Hospital MRC, Nehru Nagar Belgaum, Karnataka, India, 590010 KA:Mr.Kiran Ph.No:9986752611 GSTIN/UIN : 29AAATK2644N7Z2 State Name : Karnataka, Code : 29	DC No.	DC. Date
	PMS/DN/1217	28-Oct-22
Buyer (Bill to) <b>The Medical Director &amp; Chief Executive</b> KLES Dr.Prabhakar Kore Hospital MRC, Nehru Nagar Belgaum, Karnataka, India, 590010 KA:Mr.Kiran Ph.No:9986752611 GSTIN/UIN : 29AAATK2644N7Z2 State Name : Karnataka, Code : 29	PO No.	PO. Date
	236	12-Oct-22
	Other References	Payment Terms
	WO: 7625	100% Advance
	Dispatched through	Dispatch Doc No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Neonatal Warmer Care System - NWC 100 4710 ✓	90189019	12 %	1.000 No	82,142.85	No	82,142.85
	IGST Round Off						9,857.14 0.01
	<b>GENERAL STORES</b> KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign: _____ Date: 8/11/22						
		Total		1.000 No			Rs. 92,000.00

**ADVANCE PAID**

Amount Chargeable (in words)  
INR Ninety Two Thousand Only

Company's Bank Details

A/c Holder's Name : Phoenix Medical Systems Pvt. Ltd.  
Bank Name : State Bank of India (Sbi)  
A/c No. : 10397624750  
Branch & IFS Code : Siruthozhil, Nungambakkam, Chennai-600031 & SBIN0006616

Company's PAN : AAACP1905E

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

Digitally verified by dhanasekaran

Digitally approved by dhanasekaran

This is a Computer Generated Invoice

KLES Dr. Prabhakar Kore Hospital  
MRC BELAGAVI  
SECURITY CHECKED  
19/04/11/22

09 NOV 2022



**M/S KONARK ENTERPRISES**  
 #7 1ST FLOOR, VERNEKAR PLAZA  
 DESHPANDE NAGAR HUBLI-560029  
 PH NO -0836-2357374 CELL 9845402427/9845333549  
 DL NO KADWR 20B-826, 21B-782  
 GSTIN/UIN: 29AAIFK5150H1Z7  
 State Name : Karnataka, Code : 29  
 Contact : 0836-2357374,9845402427/9845333549  
 E-Mail : konark1799@gmail.com  
 Consignee (Ship to)

MEDICAL DIRECTOR KLE'S PRABHKAR KORE HOSPITAL & MRC  
 NEHRU NAGAR, BELGAUM-  
 590010, PH 2473777

State Name : Karnataka, Code : 29  
 E-Mail : cms@klehospital.org  
 Buyer (Bill to)

MEDICAL DIRECTOR KLE'S PRABHKAR KORE HOSPITAL & MRC  
 NEHRU NAGAR, BELGAUM-  
 590010, PH 2473777  
 State Name : Karnataka, Code : 29  
 E-Mail : cms@klehospital.org

2223-1096 101584461120 10-NOV-22  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. 30 Days Other References

Buyer's Order No. Dated  
**4102552** 26-Aug-22  
 Dispatch Doc No. Delivery Note Date

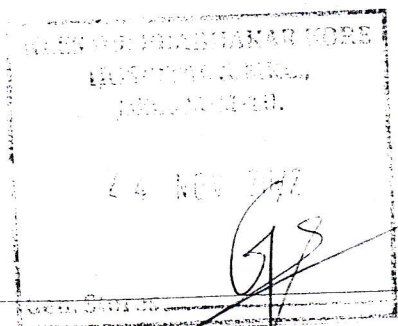
Dispatched through Destination

Terms of Delivery

58

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1000 SPINWIN MC-00 MICRO CENTRIFUGE	84211910	18 %	1 NO'S	10,885.00	NO'S		10,885.00

Less :  
 CGST@9% 979.65  
 SGST@9% 979.65  
 Round Off/courier (-)0.30



**GENERAL STORES**  
 KLES Dr. Prabhakar Kore Hospital  
 Medical Research Centre, Belagavi  
 CERTIFICATE OF VERIFICATION  
 Verified Counted & Found Correct

Sign: [Signature]  
 Date: 14/11/22  
 14/11/22  
 14/11/22  
 14/11/22

Total 1 NO'S ₹ 12,844.00 E & OE

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Eight Hundred Forty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,885.00	9%	979.65	9%	979.65	1,959.30
<b>Total: 10,885.00</b>		<b>979.65</b>		<b>979.65</b>	<b>1,959.30</b>

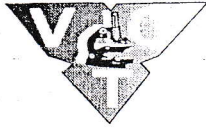
Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Fifty Nine and Thirty paise Only**

Company's PAN: **KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI**  
**SECURITY CHECKED**  
 Declaration  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED  
 2. CHEQUES CAN BE DEPOSITED IN KOTAK MAHINDRA BANK AC NO 04462090000213 IFSC KKBK00000446

Company's Bank Details  
 A/c Holder's Name: **M/S KONARK ENTERPRISES**  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **04462090000213**  
 Branch & IFS Code: **HUBLI & KKBK00000446**  
 SWIFT Code :



Estd. : 1963



## TAX INVOICE

GSTIN : 27AFBPV4322GIZI

PAN : AFBPV4322G

MOBILE : 9824011795

## VIJAY TRADING CORPORATION

Dealers in Chemicals, Quality Scientific Instruments, Glasswares and Everything In Laboratory Requisites for  
Science, Engineering, Agriculture & Medical Colleges

Shop No 5, Building No 4, 2103/46 C, E Ward, Rukmini Nagar, KOLHAPUR-416005

Email : microscopevtc@gmail.com / vijaytradingcorporation.1@gmail.com

59  
20

To, KLE'S-Dr. Prabhakar Kore Hospital & MRC Belagavi Phone : 0831-2551610 Email : purchase@klehospital.org GSTIN No. : 29AAATK2644N7Z2	Original/Duplicate/Triplicate
	Department :
	Invoice No. : 0024
	Date : 18/11/2022
	Delivery Ch. No. : 0024
	Date : 18/11/2022

S. No.	Description of Goods	Qty.	Unit	Rate	Taxable Value	IGST		Total
						Rate	Amount	
1	Laboratory Centrifuge (max. speed 6000RPM) (REMI Make, Model : R-8M Plus) (HSN Code : 84211999) Supplied without Rotors and Accessories	1	Each	40964.00	40964.00	18%	7373.52	48337.52
1	Swing out Rotor Suitable for 24 Tubes of 15ML. (REMI Make, Model : S 24-15) (HSN Code : 84211999)	1	Each	11637.00	11637.00	18%	2094.66	13731.66
<b>ADVANCE PAID</b>								
<b>GENERAL STORES</b>								
KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct.								
Sign. _____ Date: 18/11/22								
KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELAGAVI-18. 24 NOV 2022 GP								
Date: 18/11/22								
Date: 18/11/22								
Date: 18/11/2022								
<b>Total :</b>						52601.00	9468.18	62069.18

Rupees Sixty Two Thousand Sixty Nine Only.

Taxable Value : 52601.00

Order once placed can not be cancelled at any cost.

Add. - IGST : 9468.18

Note : All Clerical & Typographical errors are subject to correction. E. & O. E.

Other Charges :

Grand Total (+/-): 62069.00

- All the products invoiced are for Industrial & Laboratory Purpose Only.
- 18% interest shall be charged extra if Bill is not paid within 30 days.
- All disputes Subject to Kolhapur Jurisdiction only.
- No Claim for breakage/shortage will be admitted unless made within 3 days for the date of receipt of goods.
- Goods once sold will not be taken back.

For Vijay Trading Corporation

Proprietor

THANK YOU FOR YOUR BUSINESS!

KLES Dr. Prabhakar Kore Hospital &  
MRC BELAGAVI  
SECURITY CHECKED

06 18/11/22



# KLE V.K. Institute of Dental Sciences



(A Constituent unit of KLE Academy of Higher Education & Research Deemed-to-be-University u/s3 of the UGC Act,1956)

Nehru Nagar,Belagavi-590010INDIA



**Accredited 'A+' grade by NAAC(3<sup>rd</sup>Cycle) & Placed in Category 'A' by MHRD (GoI)**

☎: 0831-2470362

FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>

E-mail: [principal@kledental-bgm.edu.in](mailto:principal@kledental-bgm.edu.in)

DEPARTMENT OF PROSTHODONTICS AND CROWN & BRIDGE
---

Sl No	Particulars	Quantity	Indent No	Date
01	<b>TEKSCAN USA MAKE T SCAN NOVUS machine</b> S no: 103-4247 Accessories: 1. Large sensors – 20nos 2. Small sensors –20nos 3. Large holder – 02nos 4. Small holder –02nos	01 set	3799	21/02/2022
02	<b>Bego Germany make Fornax T indection casting machine</b> Model no: 26300 S.no: 3301263	01	4203	21/03/2022
03	DENTSPLY make sirona in lab cad sw20.0 Version: 20.0.0.00 Ref no: 6685411	01	4206	23/03/2022
04	Newline Taiwan Make Visualizer Model No: TC20P+ s.No; 9174n05000033 with remote and charger	01	4208	09/04/2022
05	EPSON make LCD projector S.no: X88Z2304232 Model no: H971C <u>Accessories :</u> 1. Manual -01 2. Power cable -01 3. Remote-01 4. LCD projector cable -01 5. Cell -02	01 set	4219	18/05/2022
06	<b>1. HP make HP 24M display monitor</b> S.no:1CR0370G7P <b>2. HP Make intel core i7 Z2 CPU</b> S.no: 1N11260BY2 <b>3. MOUSE HP make</b>	01 set	4206	23/03/2022

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E-mail: [principal@kledental-bgm.edu.in](mailto:principal@kledental-bgm.edu.in)

S.no:	DEPARTMENT OF PROSTHODONTICS AND CROWN & BRIDGE		
<b>4. Key Board HP</b>			
S.no: 803823-D61			
<b>5. Switching adapter</b>			
151538-11			
<b>6 Cable wire -02set</b>			

*Epant*

Professor & Head  
Dept of Prosthodontics and Crown & Bridge  
KLE VK Institute of Dental Sciences  
Belagavi

*Shikale*

Principal,  
KLE V K Institute of Dental Sciences,  
Belagavi,



# KLE V.K. Institute of Dental Sciences



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GPS Map Camera



**Belagavi, Karnataka, India**

VGJ8+QJW, Nehru Nagar, Belagavi, Karnataka

590010, India

Lat 15.881845°

Long 74.516554°

25/08/22 04:04 PM



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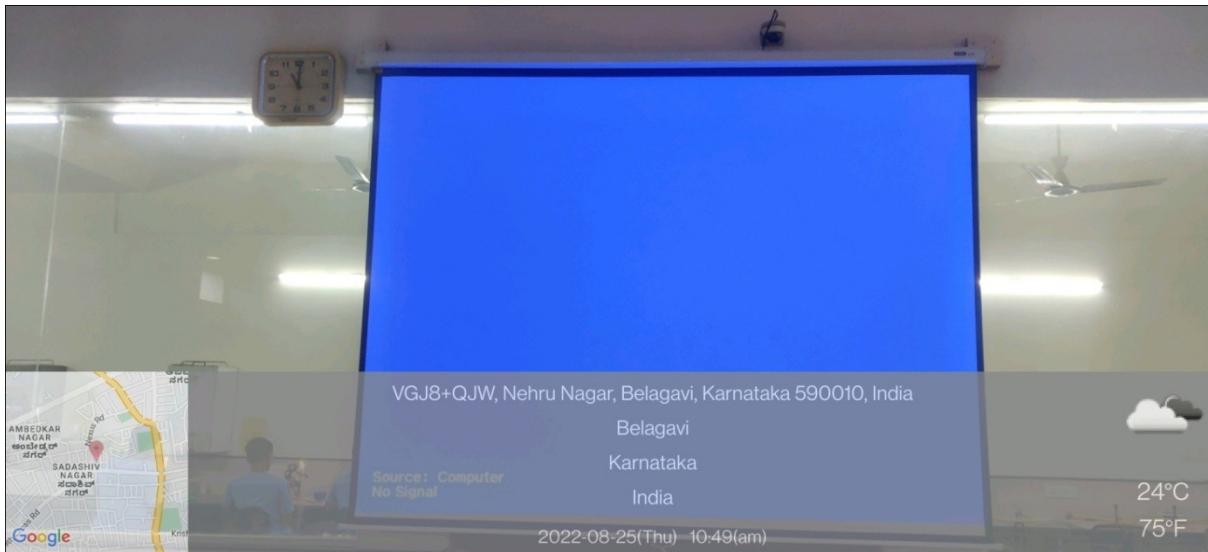
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**K.L.E.**  
**V.K. INSTITUTE OF DENTAL SCIENCES, BELAGAVI**  
**INDENT FORM**


No. **3790**

To,  
Store In-Charge

Please supply the following items as per mentioned quantity required for Department use.

Date: 21/02/2022 Signature Head of the Dept: 

  
Principal  
KLE V.K. Institute of Dental Sciences  
Belagavi.

Dept. of Prosthodontics Crowns & Bridge  
  
Store In-Charge

Sl No.	Particulars	Quantity Required	Quantity Supplied
01	TeKScan USA make TScan NOVUS machine S.no: 103-4247 <u>Accessories</u>	01 set	01 set
1	Small Sensors - 20 nos		
2	Large Sensors - 20 nos		
3	Large Holder - 02 nos		
4	Small Holder - 02 nos		



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E-mail: [principal@kledental-bgm.edu.in](mailto:principal@kledental-bgm.edu.in)

**V. K. INSTITUTE OF DENTAL SCIENCES STOCK BOOK**

Department of Prosthodontics  
Name of Article Instruments / Machines

Quantity Issued	I.S.R. No.	Quantity Received	Particulars	Date
375		102	Tekcon USA Model T-2000 T-Scan Nova Machine Accessories	20/02/2018
			Small 200202 - 2002	
			Long - 2002	
			Large Holder - 2002	
			Small - 2002	
1200		1010	Machine Taiwan Model No. T-200 + Visulizer	01/04/2018
1200		1020	2-no. PTH 110200033 with camera & projector Epson Model No. X885030453 [with accessories]	18/02/2018
1200		1020	Medit Total Model i-200 Model-Intro-001 Scanner 2 no. AN210810208 [with accessories]	26/02/2018

# KLE V.K. Institute of Dental Sciences



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Nehru Nagar, Belagavi-590010 INDIA

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Web: <http://www.kledental-bgm.edu.in>

E-mail: [principal@kledental-bgm.edu.in](mailto:principal@kledental-bgm.edu.in)

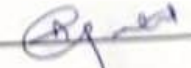
**K.L.E.**  
**V.K. INSTITUTE OF DENTAL SCIENCES, BELAGAVI**  
**INDENT FORM**


No. **4208**


To, **Dept. of Prosthodontics Crown & Bridge**

Store In-Charge

Please supply the following items as per mentioned quantity required for Department use.

Date: 09/04/2022 Signature Head of the Dept: 

 Principal  
KLE V.K. Institute of Dental Sciences  
Belagavi.

 Store In-Charge  
KLE V.K.

Sl No.	Particulars	Quantity Required	Quantity Supplied
01	Newline Taiwan make visualizer Model no: TC 20P+ S.no: 9174 N05000033 with remote and charger	One No	One No
02			
03			
04			
05			
06			
07			
08			
09			
10			
11			
12			
13			



# KLE V.K. Institute of Dental Sciences



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Nehru Nagar, Belagavi-590010 INDIA

Accredited 'A+' grade by NAAC(3<sup>rd</sup> Cycle) & Placed in Category 'A' by MHRD (GoI)



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FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>

E-mail: [principal@kledental-bgm.edu.in](mailto:principal@kledental-bgm.edu.in)

**K.L.E.**  
**V.K. INSTITUTE OF DENTAL SCIENCES, BELAGAVI**  
**INDENT FORM**

No. **3790**

To,  
Store In-Charge

Please supply the following items as per mentioned quantity required for Department use.

Date: 21/02/2022 Signature Head of the Dept: [Signature]  
**Dept. of Prosthodontics Crowns & Bridge**  
Principal  
KLE V.K. Institute of Dental Sciences  
Belagavi.

Store In-Charge

Sl No.	Particulars	Quantity Required	Quantity Supplied
01	TeKScan USA make TScan NOVUS machine S.no: 103-4247 <u>Accessories</u>	01 set	01 set
1	Small Sensors - 20 nos		
2	Large Sensors - 20 nos		
3	Large Holder - 02 nos		
4	Small Holder - 02 nos		

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FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>

E-mail: [principal@kledental-bgm.edu.in](mailto:principal@kledental-bgm.edu.in)

*Prabh*

Professor & Head  
Dept of Prosthodontics and Crown & Bridge  
KLE VK Institute of Dental Sciences  
Belagavi

*Shakale*

Principal,  
KLE V K Institute of Dental Sciences,  
Belagavi,



ISR No 7 260

Dr 19/07/2022

# TAX INVOICE

Subject to Bangalore Jurisdiction

Print Date & Time: 7-Jul-22 16:15

## Confident Sales India Pvt Ltd

#47, 2nd Floor, Pete Chennappa  
Industrial Estate, Magadi Main Road,  
Bangalore-560079

DRUG LICENCE  
KA/BNG/IV/20B/416  
KA/BNG/IV/21B/405  
Dated: 22-07-2009

State Name: Karnataka, Code: 29  
Phone No.: 080-23002500/510  
Website: www.confidentonline.com  
E-Mail: sales\_enquiry@confidentonline.com


GSTIN/UIN: 29AACCC9710E1ZR  
CIN : U51909KA2006PTC041215

Invoice Number : BLRINV2302564 Date : 7-Jul-22	Shipment Number : BLRSH02302696 Date : 7-Jul-22	Sales Order Number : BLROE02302525 Date : 7-Jul-22	Purchase Order Number : KLES/DENT/ST/ORD/2022-23 Date : 28-Jun-22	Order Through MALLIKARJUN. S. KUPPASAGUDAR - BANGALORE
--	---	--	---	---

Bill To: **Unique Code: I5041165**  
**KLE VK INSTITUTE OF DENTAL SCEINCE BELAGAUM**  
**J.N.M.C. CAMPUS,, NEHRU NAGAR, BELAGAVI**  
 City : BELAGAVI **Mob No. : 9740958959**  
 State : Karnataka, Code: 29 **Tel No. : 0831-2470362**  
 Pin Code : 590010  
 E-mail : principal@kledental.bgm.edu.in

Deliver To: **Unique Code: I5041165**  
**KLE VK INSTITUTE OF DENTAL SCEINCE BELAGAUM**  
**J.N.M.C. CAMPUS,, NEHRU NAGAR, BELAGAVI**  
 City : BELAGAVI **Mob No. : 9740958959**  
 State : Karnataka, Code: 29 **Tel No. : 0831-2470362**  
 Pin Code : 590010  
 E-mail : principal@kledental.bgm.edu.in

SI No.	Product Code	Description of Goods	HSN Code	Rate	Disc %	Disco. Rate	GST %	Qty	Net Amt.
1	P1107	HAND PIECE M500LG B2, DYANA LED	90184900	28,973.21	7.50 %	26,800.22	12 %	6.00 NO	1,60,801.32
2	DV048A	PANA AIR SPRAY (OIL SPRAY) 500 ML	34039900	415.25	39.79 %	250.02	18 %	6.00 NO	1,500.13

  
**PRINCIPAL**  
 KLE V.K. Institute of Dental Sciences  
 Nehru Nagar, BELAGAVI-590 010.

<b>NET TOTAL</b>	1,62,301.45
Discount	(-)1,769.50
CGST	9,783.09
SGST	9,783.09
Round Off	(-)0.13
<b>TOTAL</b>	<b>1,80,098.00</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	1,60,801.32	6%	9,648.08	6%	9,648.08	19,296.16
34039900	1,500.13	9%	135.01	9%	135.01	270.02
<b>Total</b>	<b>1,62,301.45</b>		<b>9,783.09</b>		<b>9,783.09</b>	<b>19,566.18</b>

**Tax Amount (in words) :** INR Nineteen Thousand Five Hundred Sixty Six and Eighteen paise Only  
**Amount in Words :** INR One Lakh Eighty Thousand Ninety Eight Only  
**Eway bill No. :** 171496720517  
**Road Permit No. :**

**Remarks : GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED**  
**For CONFIDENT SALES INDIA PVT LTD**

**Declaration:**  
 \* We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \* shop online @ www.confidentonline.com



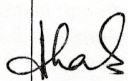


**Tax Invoice**

7SR 000 317 dt. 13/08/2022

<b>Anup General Agencies</b> No. 11, Sy No. 25/2, Outer Ring Road 3rd Block, Nagarbhavi 2nd Stage Malgala, Bangalore - 560072 Head Office: No. 3122, 3rd Cross, 9th Main M C B Block, Davangere - 577004 Ph: 08192 - 221517 Drug Licence No: KA-DG2-228817 / 228818 GSTIN/UIN: 29AAKFA9416G1Z8 State Name : Karnataka, Code : 29 E-Mail : anupdental@gmail.com	Invoice No. <b>BLR/22-23/1141</b>	Dated <b>2-Aug-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>KLE Academy of Higher Educational and Research</b> The Principal KLE VK Institute of Dental Science JNMC Campus Nehru Nagar Belagavi -590010 Mob:9448998330 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Supplier's Ref.	Other Reference(s) <b>Mr.Raghu</b>
	Buyer's Order No. <b>KLES/DENT/St/Ord/88/2022-23</b>	Dated <b>23-Jun-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Belagavi</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Propex Pixi EUR</b> Batch : PXW2021124662	90184900	12 %	1 Nos 1 Nos	33,928.57	Nos	33,928.57	
	SGST @ 6% CGST @ 6% Round Off						2,035.71 2,035.71 0.01	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 38,000.00</b>

  
**PRINCIPAL**  
 KLE V.K. Institute of Dental Sciences  
 Nehru Nagar, BELAGAVI-590 010.

Amount Chargeable (in words) **INR Thirty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	33,928.57	6%	2,035.71	6%	2,035.71	4,071.42
<b>Total</b>	<b>33,928.57</b>		<b>2,035.71</b>		<b>2,035.71</b>	<b>4,071.42</b>

Tax Amount (in words) : **INR Four Thousand Seventy One and Forty Two paise Only**

Company's PAN : **AAKFA9416G**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and  
 Company's Bank Details:  
 Bank Name : **HDFC Bank A/c No: 04032320001392**  
 A/c No. : **04032320001392**  
 Branch & IFS Code : **Mandipet , Davangere & HDFC0000403**  
 for Anup General Agencies  
 Authorised Signatory





# Eswar Digitronics

Venkatagiri Plaza, Ground Floor, Opp Akshaya Park, Gokul Road, HUBLI- 580030

GSTIN : 29AAHHA1036R1Z0

Ph: 0836-2335411. E-mail : eswarhubli@gmail.com

YSR No. 283 dt. 28/07/2022

## TAX INVOICE

Consignee (Ship to)

**K L E**

Vishwanath Katti, Institute of Dental Sciences, J.N.M.

C. Campus, Nehru Nagar, Belagavi -590010, Ph

No:-0831-2470362 / 9845995900

State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
GR-0410/22-23	191505068474	27-Jul-22
Reference No. & Date	Other References	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	<b>ELPDC-13</b> Epson Document Camera SI No -X2491600004,00005,500004	85258090	18 %	3 No's	36,900.00	31,271.19	No's		93,813.57
	Less :						9 % 9 %		8,443.22 8,443.22 (-)-0.01
									CGST @ 9% SGST @ 9% Round Off
									<b>Total</b>
				3 No's					1,10,700.00 ₹

*[Signature]*  
**PRINCIPAL**  
 KLE V.K. Institute of Dental Sciences  
 Nehru Nagar, BELAGAVI-590 010.

Amount Chargeable (in words) **One Lakh Ten Thousand Seven Hundred INR Only** 1,10,700.00 ₹  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	93,813.57	9%	8,443.22	9%	8,443.22	16,886.44
<b>Total</b>	<b>93,813.57</b>		<b>8,443.22</b>		<b>8,443.22</b>	<b>16,886.44</b>

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

Company's GSTIN/UIN : 29AAHHA1036R1Z0

Sales man

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

Company's Bank Details

Bank Name : **HDFC Bank**  
 A/c No. : **60200009606102**  
 Branch & IFS Code : **Davanagere & HDFC0000403**

Customer's Seal and Signature

for Eswar Digitronics  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



JSR No. 58

TAX-INVOICE dd. 20/5/2022 (ORIGINAL FOR RECIPIENT)

**M/s Syscon Systems**  
 75-1A Vishwanath Chambers,  
 2nd Floor, Deshmukh Road,  
 Tilakwadi, Belgaum  
 Warehouse Address: #203, Shukrawar Peth,  
 Opp: Kalanandir, 1st Gate  
 Tilakwadi, Belgaum  
 Email: Accsyscon@gmail.com  
 Ph No-0831-4212184 / 4201993  
 Mob-9448091170 / 9844053174  
 Karnataka - 590008, India  
 GSTIN/UIN: 29ABYFK8674R1Z0  
 State Name : Karnataka, Code : 29  
 Contact : 0831-4201993, 0831-4212184, 9448091170 / 9844053174  
 E-Mail : hpeysconsystems@gmail.com

Invoice No.	e-Way Bill No.	Dated
SS20230520		18-May-22
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		

Consignee (Ship to)  
**Registrar, KLE University, Belgaum**  
 Belgaum  
 Karnataka - India  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Registrar, KLE University, Belgaum**  
 Belgaum  
 Karnataka - India  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Epson Projector EB-E01 S,NO;X88Z2304232 X88Z2304375 ✓  CGST Output SGST Output  4219  Principal KLE V.K. Institute of Dental Sciences Nehru Nagar, BELAGAVI-590 010.	85286900	2 No.	33,000.00	25,781.25	51,562.50  7,218.75 7,218.75
Total			2 No.			₹ 66,000.00

Amount Chargeable (in words) **Rupees Sixty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85286900	51,562.50	14%	7,218.75	14%	7,218.75	14,437.50
Total	51,562.50		7,218.75		7,218.75	14,437.50

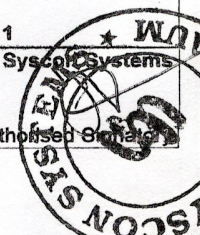
Tax Amount (in words) : **Rupees Fourteen Thousand Four Hundred Thirty Seven and Fifty paise Only**  
 Company's PAN : **ABYPK8674R**

Declaration  
 Terms & Conditions: 1) A/c Payee cheque/ Draft should be made payable to M/s.Syscon Systems. 2) Interest @ 24% will be charges per month 3) All goods leave our godown Securely packed & tested & our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages 6) Goods once sold will not be taken back or exchanged.

Company's Bank Details  
 Bank Name : **UBI CC A/C -504122**  
 A/c No. : **374105040000122**  
 Branch & IFS Code : **Tilakawadi & UBIN0537411**

Customer's Seal and Signature

for M/s Syscon Systems  
 Authorised Signatory







**PC CARE**  
 Cts No.9570, Near Karnataka Bank, Main Road  
 Mahantesh Nagar Belgavi-590016  
 Phone :- 08317960299, 9448030055  
 E-Mail ID :- pccare\_02@yahoo.co.in

Type of Invoice	
Material Supply	
Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- **29ANGPP0971L1ZG**

**Invoice**

<b>Details of Receiver (Billed to)</b>			Invoice No	<b>1224</b>
To	The Principal KLE's V K Institute of Dental Sciences Nehru Nagar, Belgavi		Invoice Date	27.08.2021
GSTIN No	29AABTK0881E1ZN		Dispatch Note No	
State	KARNATAKA	Code	29	Dispatch Date
			Qtn No : 98 Dated 30.06.2021	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp Z2 Tower G4 Worksstation I7 /32Gb DDR4 Ram /3+1 Tb Hard drive /8 Gb Graphics Card /250 Gb SSD /Win 10 pro /1 Gbe single NIC / 3 Years Warranty	84715000	4	195550.84	782203.36
2	Hp 24" FHD Monitor	85285200	4		
				<b>Total Amount Before Tax</b>	<b>782203.36</b>

*[Signature]*  
**PRINCIPAL**  
 KLE V.K. Institute of Dental Sciences  
 BELAGAVI-590010.

- Note :-**
- A/C payee Cheque/DD should be made payable in favors of PC CARE.
  - All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
  - No warranty on burnt, physically damage & track cut items.
  - All disputes are subject to Belgaum jurisdiction

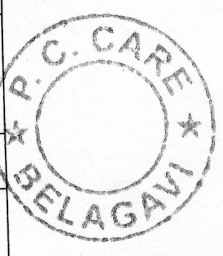
*Direct Payment made by Union*

Less - Discount :-		
SGST %	9	70398.32
CGST %	9	70398.32
SGST %	14	
CGST %	14	
Round Off		
<b>Total Tax Amount</b>		<b>140796.64</b>
<b>Total Invoice Amount</b>		<b>923000.00</b>

**Company Bank Details**

Bank Name	: UNION BANK OF INDIA
Account Name	: PC CARE
Account Number	: 560371000392689
IFSC CODE	: UBIN0920908
Branch	: Nehru Nagar Belgavi 590040

**Receiver Signature & Seal**



Words : Nine Lakhs Twenty Three Thousand Only

<b>For PC CARE</b>
<i>[Signature]</i> Authorised Signatory
<b>Company seal</b>

## DEPARTMENT OF CONSERVATIVE DENTISTRY AND ENDODONTICS

### List of Major Equipment Details

SL NO	DESCRIPTION OF PRODUCT	QTY
1.	Hand Piece M500LG B2, Dyana LED Pana Air Spray {oil Spray} 500ML	04 Nos
2.	Propex Pixi Eur Batch : PXW2021124662	01 No
3.	ELPDC – 13 Epson Document Camera S No 2491600004 , 00005, 500004	01 No
4.	Epson Projector EB-E01 SI No – X88Z2304375	01 No
5.	Hp Z2 Tower G4 Worksstation 17/32Gb DDR4 Ram /3+1 Tb Hard Drive/8 Gb Grapics card /250Gb SSd/Win 10 pro /1Gbe single NIC/ 3 years warranty [ CBCT] Hp 24 EHD Monitor  SI No :- 1CR0370G7G ,1N11250C1M	01 No



HS No: 3907

11) Epoxy crystal clear epoxy  
Art Resin Kit (1200gms)

HS No: 3907

12) Adeta optic make  
Binocular Research microscope  
(new <sup>model</sup> Adeta vision model no)

AVS11 B455F20

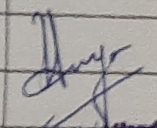
Sl. No. 1) 16444791 2) 16444796

3) 16444795 4) 16444792 5) 16444794  
6) 16444787 7) 16444788

8) 16444790 9) 16444793 10) 16444789  
11) 10444617

(new microscope 11)

10 No 25/7/22

  
Professor and Head  
Department of Oral Pathology  
A.E.V. K. Institute of Dental Sciences,  
Belagavi



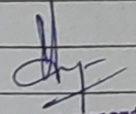
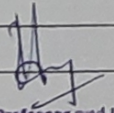
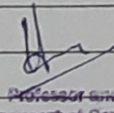
KLE UNIVERSITY'S  
**V. K. INSTITUTE OF DENTAL SCIENCES, BELGAUM.**  
 STOCK BOOK (DEAD STOCK  
 CONSUMABLE STOCK)

Department of \_\_\_\_\_

Name of Article \_\_\_\_\_

Book No. \_\_\_\_\_

Sl. No.	Particulars	Quantity Received	Indent No.	Indent Date
13)	Epson make v39 perfection color scanner sl. no. VWY024989 1) CO 2) copy wire 3) user manual mobilini computer new scanner	1 NO	4188	16/3/22
14)	Centegige masion model no. C-852 SP. NO. 2 JAN-01948 Remi make	1 NO	4188	16/3/22
15)	York make serological water bath model no. 4120.s no. 27199	1 NO.	4187	31/5/22

Quantity Issued	Date	To whom	Balance	Signature of Receiver
1 NO	16/3/22	DEPT. CLINICAL PATHOLOGY	NIL	 Professor and Head Department of Oral Pathology, V. K. Institute of Dental Sciences Belgaum
1 NO	16/3/22	DEPT. " "	NIL	 Professor and Head Department of Oral Pathology, V. K. Institute of Dental Sciences Belgaum
1 NO	31/5/22	DEPT HISTOPATHOLOGY CLINDAL	NIL	 Professor and Head Department of Oral Pathology, V. K. Institute of Dental Sciences Belgaum





**KAHER**  
**K.L.E. VK INSTITUTE OF DENTAL SCIENCES, BELAGAVI**

*(Constituent unit of KLE academy of Higher Education & Research Deemed to- be- University u/s 3 of the UGC Act , 1956 )*



**DEPARTMENT OF ORTHODONTICS & DENTOFACIAL  
ORTHOPAEDICS**

**DEPARTMENT OF ORTHODONTICS**

Type of facility added during the year	Number of Facilities
Light Curing Unit	3

Number of new facilities added during the year

Sl No.	Name of Equipment	Number as required by regulatory council	Existing
1.	Woodpecker I LED Plus with Meter	2	1



**KAHER**  
**K.L.E. VK INSTITUTE OF DENTAL SCIENCES, BELAGAVI**  
 (Constituent unit of KLE academy of Higher Education & Research Deemed  
 to- be- University u/s 3 of the UGC Act , 1956 )



**DEPARTMENT OF ORTHODONTICS & DENTOFACIAL  
 ORTHOPAEDICS**

TSR No-463 Tax Invoice Dt - 08/11/19

<b>IDS</b> IDS Denmed Pvt Ltd 4/1, Kenakapura Road, Near Yashwi Circle, Benivanagudi Bangalore-560004 Phone No:080-26572360/77 Mob No:9845156074 Fax No:080-26572278 GSTIN/UIN : 29AAATK2644N7Z2 State Name : Karnataka, Code : 29 E-Mail : kjavikumerr@gmail.com	Invoice No. <b>4288/19-20</b>	Dated <b>7-Nov-2019</b>
	Delivery Note <b>LD-052</b>	Mode/Terms of Payment
Buyer <b>KLE V.K Institute of Dental Sciences</b> The Principal Nehru Nagar Belgaum - 590010 GSTIN/UIN : 29AAATK2644N7Z2 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Supplier's Ref. <b>4288/19-20</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date <b>7-Nov-2019</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WOOD PECKER I LED PLUS WITH METER	90184900	12 %	2 Pcs	8,500.00	Pcs	3 %	16,490.00
	SGST OUT PUT							989.40
	CGST OUT PUT							989.40
	Round Off							+ 0.20
	Total			2 Pcs				18,469.00

E & O E

Amount Chargeable (in words)  
 Indian Rupees Eighteen Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	16,490.00	6%	989.40	6%	989.40	1,978.80
Total	16,490.00		989.40		989.40	1,978.80

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Seventy Eight and Eighty paise Only

Remarks  
 Being Tax Invoice Accounted  
 Company's PAN : AABC14997E

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

Company's Bank Details  
 Bank Name : ICICI Bank Ltd A/c No-16524  
 A/c No. : 625405016524  
 Branch & IFS Code: Chamarajpet, Bangalore & IFC0006254  
 for IDS Denmed Pvt Ltd

Authorized Signatory

Professor and HOD,  
 Department of orthodontics  
**Professor & Head**  
**DEPARTMENT OF ORTHODONTIC**  
**KLE VK Institute of Dental Sciences**  
**Belagavi - 590 010**

Principal  
 KLE VK Institute of dental science





**K L E**  
**VISHWANATH KATTI**  
**INSTITUTE OF DENTAL SCIENCES,**  
**Constituent college of**

**K.L.E. Academy of Higher Education and Research Belagavi.**  
**Pediatric & Preventive Dentistry**



Phone No:0831-2444140

email: [pedo.vkids@gmail.com](mailto:pedo.vkids@gmail.com)

Web: <http://www.kledental-bgm.edu.in>

SL No	New Equipments	Date
1	Visualizer	27.7.2022
2	X-Ray Machine	15.9.2022

**Eswar Digitronics**  
 Venkatagiri Plaza, Ground Floor, Opp Akshaya Park, Gokul Road, HUBLI- 580030  
 Ph. 0836-2335411. E-mail : eswarhubli@gmail.com

GSTIN : 29AAHHA1036R1Z0

Invoice No. GR-0410/22-23 191805068474 Dated 27-Jul-22  
 Reference No. & Date. Other References

**TAX INVOICE**

Consignee (Ship to)  
**K L E**  
 Vishwanath Katti, Institute of Dental Sciences, J.N.M.  
 C. Campus, Nehru Nagar, Belagavi -590010, Ph  
 No.-0831-2470362 / 9845995900  
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	ELPDC-13 Epson Document Camera SI No -X2491600004,00005,500004	85258090	18 %	3 No's	36,900.00	31,271.19	No's	93,813.57
	CGST @ 9%						9 %	8,443.22
	SGST @ 9%						9 %	8,443.22
	Less : Round Off							(-)-0.01
	<b>Total</b>			<b>3 No's</b>				<b>1,10,700.00 ₹</b>

Amount Chargeable (in words)  
**One Lakh Ten Thousand Seven Hundred INR Only**  
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	93,813.57	9%	8,443.22	9%	8,443.22	16,886.44
<b>Total</b>	<b>93,813.57</b>		<b>8,443.22</b>		<b>8,443.22</b>	<b>16,886.44</b>

Tax Amount (in words) : **Sixteen Thousand Eight Hundred Eighty Six INR and Forty Four paise Only**  
 Company's GSTIN/UIN : 29AAHHA1036R1Z0  
 Sales man  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDPC Bank  
 A/c No. : 60200009808102  
 Branch & IFS Code : Davanagere & HDPC0000403

Customer's Seal and Signature  
 for Eswar Digitronics  
 Authorized Signatory

This is a Computer Generated Invoice

H.O. : # 8 & 9, SJM Complex, Hadadi Road, Opp : Jayadeva Petrol Bunk, Davanagere - 577 002. Tel. : + 91-8192-253411. email : eswardvg@gmail.com  
 B.O. : Revasa Square, Opp. Govt. Bus stand, Next to Hotel Swathi, P.B. Road, Haveri - 581 110. Tel. : + 91-8375-235411. email : eswarhaveri@gmail.com

76 R no. 443 dt. 24/09/2022

TAX INVOICE

GSTIN : 29ABEPR4193E1ZE




**NEWTECH DENTAL & SURGICAL EQUIPMENTS**

No. 55/5, 1st Main Road, Kotige Palya, Magadi Main Road, BANGALORE - 560 091.

Tele Fax : 080-23281360 E-mail : ndseramesh@gmail.com

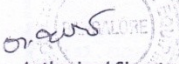
Name & Address of the Consignee The Pricipal K.L.E.V.K.Institute of Dental Sciences Neharunagar BELGAUM Party's GSTIN :29AABTK0881E1ZN	No; 071 Date: 15-Sep-2022 Order No & Date: D.C.No & Date : Desp. To No. & Description of Packages:
---	--

SL. NO.	DESCRIPTION OF PRODUCTS	HSN CODE	Qty	Rate/ Unit Rs	Amount Rs
1	AMS Make Dental IOPA X-Ray unit with Scissor arm and Remote Control RVG Compatible	9022	03 Sets	37,500.00	1,12,500.00
Total					1,12,500.00
				SGST @ 6.00%	6,750.00
				CGST @ 6.00%	6,750.00
				IGST @	
Grand Total					1,26,000.00

  
**PRINCIPAL**  
 KLE V.K. Institute of Dental Sciences  
 Nehru Nagar, BELAGAVI-590 010.

E. & O.E

Total Value (In Words) : Rupees One Lakh Twenty Six Thousand only	
Document through :	
Mode of Transport : Lorry / Railway	Vehicle Reg No:
LR/RR No.	

<b>TERMS &amp; CONDITIONS :</b> 1. All disputes Subject to Bangalore Jurisdiction. 2. If payments is not made within 30 days 24% interest per annum will be charged	<b>For NEWTECH DENTAL &amp; SURGICAL EQUIPMENTS</b>  Authorised Signatory.
--	---



e-Way Bill



E-Way Bill No: 1115 2728 7110  
E-Way Bill Date: 15/09/2022 04:07 PM  
Generated By: 29ABE PR419 3E1ZE - NEWTECH DENTAL AND SURGICAL EQUIPMENTS  
Valid From: 15/09/2022 04:07 PM [500Kms]  
Valid Until: 18/09/2022

Part - A

GSTIN of Supplier: 29ABEPR4193E1ZE, NEWTECH DENTAL AND SURGICAL EQUIPMENTS  
Place of Dispatch: Bengaluru Urban, KARNATAKA-560091  
GSTIN of Recipient: 29AAB TK088 1E1ZN, KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH  
Place of Delivery: BELAGAVI, KARNATAKA-590010  
Document No: 71  
Document Date: 15/09/2022  
Transaction Type: Regular  
Value of Goods: 126000  
HSN Code: 9018 - X RAY WITH ACCESSORIES  
Reason for Transportation: Outward - Supply  
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA41Z7509	Bengaluru Urban	15/09/2022 04:07 PM	29ABEPR4193E1ZE	-	-



I.S.R. No. 443  
Entered in Stock Register of  
1) Dent / Lab. Equipment Page No. 115(1)  
2) Dental Instruments Page No.  
3) Furniture & Equipment Page No.  
4) Fixtures & Fittings Page No.  
Entered by:  
Date: 24/09/2022  
Checked & Found Correct  
Passed for Payment of Rs. 1,26,000.00  
Signature: P. N. Mah

Checked the Articals and Found  
Current Passed the Bill for  
payment for Rs. 1,26,000/-

Store Convenor

Shivayogi M Hugar

Dr. Shivayogi M Hugar  
Prof and Head

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

10  
Breda

<b>Unitron Bio Medicals 2021-22</b> #464/1 , 12 Th Main,17th A Cross 5th Phase, J P Nagar , Bangalore -560078 080-25187600, 9449009531 GSTIN/UIN: 29AOTPP1452J1ZB State Name : Karnataka, Code : 29 E-Mail : ubmh63@yahoo.in	Invoice No.	Dated
	UBM GST/6309	15-Feb-22
Consignee (Ship to) <b>KLE College of Pharamacy - Rajaji Nagar</b> 2nd Block, Rajajinagar, Bengaluru - 560010, 9845117850, 080-23325611, Princpharmblr@kledeemeduniversity.Edu.in	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References <b>Prasad</b>
Buyer (Bill to) <b>KLE College of Pharamacy - Rajaji Nagar</b> 2nd Block, Rajajinagar, Bengaluru - 560010, 9845117850, 080-23325611, Princpharmblr@kledeemeduniversity.Edu.in Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Sridhar</b>	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Robonik Prietest Touch Plus Biochemistry Analyzer</b> Batch : ATP0060122RBK SL NO: ATP0060122RBK 1 YEAR WARRANTY 7000 WORTH REAGENTS FREE 2 VARIABLE PIPETTES FREE	90275090	18 %	1 Nos	1,20,000.00	Nos		1,20,000.00
2	<b>UBM-Variable Micro Pipette 5 -50ul</b>	90318000	18 %	1 Nos				
3	<b>UBM- Variable Micro Pipette 100 -1000ul</b>	90318000	18 %	1 Nos				
								1,20,000.00
	<b>Output CGST@9%</b>					9 %		10,800.00
	<b>Output SGST@9%</b>					9 %		10,800.00
	<b>Total</b>			<b>3 Nos</b>				<b>₹ 1,41,600.00</b>

Relu-2  
Sridhar  
16/02/22

Amount Chargeable (in words) E. & O.E

**INR One Lakh Forty One Thousand Six Hundred Only**

Company's PAN : AOTPP1452J

**Declaration**  
Please pay by A/c cheque/draft in the name of UNITRON BIO MEDICALS only.  
Interest will be charged @24%p.a ,if not paid within 21 days of invoice date.  
Goods once sold will not be taken back and subject to bangalore jurisdiction.

**Company's Bank Details**  
Bank Name : Kotak Bank 8411353920  
A/c No. : 8411353920  
Branch & IFS Code : J P NAGAR & KKBK0000433  
for Unitron Bio Medicals 2021-22

Authorised Signatory

**Created : saraswathi**

**Printed : saraswathi**

This is a Computer Generated Invoice



**Principal**  
**KLE College of Pharmacy**  
Bengaluru-560 010





TAX INVOICE CUM DELIVERY CHALLAN

e-Invoice



IRN : e4efa3cef8ecaa6f8f40b2a5ec3a61805233487813-492016a272bbfd31869b44  
 Ack No. : 152213026365419  
 Ack Date : 14-Oct-22

Labmate (Asia) Pvt. Ltd. Baid Metha Complex, 183, Mount Road, Chennai - 600015, INDIA Ph: 044-22200066/0166 Sales@labmateasia.com GSTIN/ UIN: 33AAACL5697B1ZN State Name : Tamil Nadu, Code : 33 E-Mail : account@labmateasia.com	Invoice No.	e-Way Bill No.	Dated
	LA1N-0772/22-23	5414 2191 9950	14-Oct-22
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) KLE College of Pharmacy Professor & Head Dept of Pharmaceutics 2nd Block Rajajinagar Bangalore- 560010 GSTIN/ UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Place of Supply : Kamataka	KLE/COPBLR/2022-23/306		29-Aug-22
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	50808219781 dt. 14-Oct-22		
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	101530 Model Alpha 1-2 LD Plus Entry Package	84193900	18 %	1 Nos	7,59,471.00	Nos		7,59,471.00
2	121891 Filter insert For Rubber Valve Part No 121860	84199090	18 %	6 Nos	2,765.00	Nos		16,590.00
3	127444 Filter Paper for Filter Insert	48232000	18 %	1 Nos	889.00	Nos		889.00
4	120893 Three shelves made of SS with dia 300 mm	84199090	18 %	1 Nos	35,453.00	Nos		35,453.00
								8,12,403.00
IGST @ 18% Rounding Off								1,46,232.54
								0.46
Total				9 Nos				₹ 9,58,636.00

Amount Chargeable (in words)

INR Nine Lakh Fifty Eight Thousand Six Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax		Total Tax Amount
			Amount	Tax	
84193900	7,59,471.00	18%	1,36,704.78	1,36,704.78	
84199090	52,043.00	18%	9,367.74	9,367.74	
48232000	889.00	18%	160.02	160.02	
Total			1,46,232.54	1,46,232.54	

Tax Amount (in words) : INR One Lakh Forty Six Thousand Two Hundred Thirty Two and Fifty Four paise Only

Company's Bank Details  
 Bank Name : ICICI Bank Limited Cenotaph Road Branch  
 A/c No. : 000105007430  
 Branch & IFS Code: Cenotaph Road Branch & ICIC0000001  
 for Labmate (Asia) Pvt. Ltd.

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \*FOR RESEARCH USE ONLY NOT FOR THERAPEUTIC OR DIAGNOSIS USE\*

Authorized Signatory

This is a Computer Generated Invoice



*[Signature]*  
 Principal  
 KLE College of Pharmacy  
 Bengaluru-560 010

# amazon.in

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

32  
6/6/22

**Sold By :**  
Prime Surgicals  
Plot No 64, Pocket 1 Block F, Sector 1 DSIIDC  
Bawana, Industrial Area  
NEW DELHI, Delhi, 110039  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:CUZPK9989H  
GST Registration No:07CUZPK9989H1Z9  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:404-0110334-7613961  
Order Date:30.05.2022

Invoice Number :ZNS6-4903  
Invoice Details :DL-ZNS6-175443301-2223  
Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PrimeSurgicals Height measuring scale - Stadiometer - Precision Model   B06VT3ZLR5 ( OU-K3UL-1091 ) HSN:9018	11,222.32	10.00	1	11,222.32	12%	IGST	1146.68	11,369.00
	Shipping Charges	135.71	-135.71		10.00	12%	IGST	10.00	10.00
<b>TOTAL:</b>								1146.68	11,369.00

Amount in Words:

One Thousand Three Hundred Sixty-nine only

**Paid & Cancelled**

Principal  
BAHER, Institute of Physiotherapy  
Belagavi

For Prime Surgicals:

Authorized Signatory

Whether tax is payable under reverse charge - No

### CERTIFICATE

Certified that the expenditure

incurred as per this bill is

For, at the time of

-----  
This is true and correct.

*Purchase of Height measuring scale  
Stadiometer for college use*

  
**SUPERINTENDENT**



*SV*  
*6/6/22*

**Sold By :**  
Prime Surgicals  
Plot No 64, Pocket 1 Block F, Sector 1 DSIIDC  
Bawana, Industrial Area  
NEW DELHI, Delhi, 110039  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:CUZPK9989H  
GST Registration No:07CUZPK9989H1Z9  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:404-0110334-7613961  
Order Date:30.05.2022

Invoice Number :ZNS6-4904  
Invoice Details :DL-ZNS6-175443301-2223  
Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PrimeSurgicals Height measuring scale - Stadiometer - Precision Model   B06VT3ZLR5 ( OU-K3UL-1091 ) HSN:9018	₹1,222.32	₹0.00	1	₹1,222.32	12%	IGST	₹146.68	₹1,369.00
	Shipping Charges	₹33.71	-₹33.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹146.68	₹1,369.00

Amount in Words: **One Thousand Three Hundred Sixty-nine only** **Paid & Cancelled**

Principal  
RAHER, Institute of Physiotherapy  
Belagavi

For Prime Surgicals:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure incurred as per this bill is For, at the time of purchase of Height measuring scale  
*Stadiometer for college use*  
This is true and correct.

*[Signature]*  
**SUPERINTENDENT**



JV  
6/6/22

**Sold By :**

Galena International  
Plot no 28, Block A, Mohan Co-operative  
Industrial Estate  
NEW DELHI, DELHI, 110044  
IN

**Billing Address :**

Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:AJKPJ2881M

GST Registration No:07AJKPJ2881M1ZP

Dynamic QR Code:



**Shipping Address :**

Princpal KLE Institute of Physiotherapy  
Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Order Number:404-4091298-3089963

Order Date:30.05.2022

Invoice Number :DEX3-323

Invoice Details :DL-DEX3-146553751-2223

Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galena International Instrument Assisted Myofascial Release Tool   B0799J9925 ( 0Q-9B66-M43X ) HSN:90191020	₹1,784.82	₹0.00	3	₹5,354.46	12%	IGST	₹642.54	₹5,997.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹642.54	₹5,997.00

Amount in Words:

Five Thousand Nine Hundred Ninety-seven only

**Paid & Cancelled**

For Galena International:  
Principal  
BAHER, Institute of Physiotherapy  
Belagavi  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of Purchase of Galena International

Instrument - Assisted myofascial Release Tool Qty-3  
This is true and correct.

**SUPERINTENDENT**



**AURORA SPORTS**

College Road, BELAGAVI-590001

**CREDIT** 0831-2426634 Mobile : 9448115605 Email:aurorasportsbgm@yahoo.in

**KLE'S INSTT OF PHYSIOTHERAPY**  
**NEHRU NAGAR**  
**BELAGAVI**

**Invoice No : 1007**

**Date : 03/08/2022**

Despatch Doc.No. :

Despatch Through :

**GSTIN :**

No.	Description	HSN	Unit	Qty	Rate	Dis%	Net%	Value
1	Exer(t.tube/t.band/p.gripl/y.ro) <b>THERA BANDS</b>			7	220.00		18.00	1540.00
2	Exer(t.tube/t.band/p.gripl/y.ro) <b>—————</b>			7	255.00		18.00	1785.00
3	Exer(t.tube/t.band/p.gripl/y.ro) <b>—————</b>			7	320.00		18.00	2240.00
4	Exer(t.tube/t.band/p.gripl/y.ro) <b>RESIST BANDS</b>			2	400.00		18.00	800.00
5	Exer(t.tube/t.band/p.gripl/y.ro) <b>—————</b>			2	450.00		18.00	900.00
6	Yoga Mat/gym Ball/ws/f.roller/ <b>SWISS BALL (L)</b>			1	950.00		18.00	950.00
7	Yoga Mat/gym Ball/ws/f.roller/ <b>SWISS BALL (M)</b>			1	650.00		18.00	650.00
8	Ankle/ Cuff Weights <b>CUFFS</b>		Pairs	4	500.00		18.00	2000.00
9	Ankle/ Cuff Weights <b>—————</b>		Pairs	4	550.00		18.00	2200.00
10	Ankle/ Cuff Weights <b>—————</b>		Pairs	4	840.00		18.00	3360.00
11	Exer(t.tube/t.band/p.gripl/y.ro) <b>RESIST LOOPS</b>			4	125.00		18.00	500.00
12	Yoga Mat/gym Ball/ws/f.roller/ <b>FOAM ROLLERS</b>			2	850.00		18.00	1700.00
<b>Total :</b>				<b>45</b>				<b>18625.00</b>

**Paid & Cancelled**

*SIV*  
**Principal**  
**MAHER, Institute of Physiotherapy**  
**Belagavi**

**Outstanding Status :**

Total Outstanding : NIL

**Our Banker :**

PNB,Belagavi. a/c 1233008700001144 IFSC:PUNB0123300

	0.00 %	5.00 %	12.00 %	18.00 %	28.00 %	
S&I				15783.98		<b>NET AMOUNT 18625.00</b>
Cgst				1420.51		
Sgst				1420.51		

**Office of the Principal**  
**KLEU Institute of Physiotherapy**  
 Belagavi-590001  
 Tax Value Rs. Two Thousand Eight Hundred Forty One and Paise Two Only  
 Invoice Value Rs. Eighteen Thousand Six Hundred Twenty Five Only

**Terms & Conditions :**  
 - Goods sold under this memo carry no GUARANTEE & will not be taken back.  
 - Prices inclusive of Local Taxes wherever applicable  
 - Subject to Belgaum Jurisdiction

Page # 1 of 1  
 Invoice No: 65  
*SIV*  
**Signature**

For AURORA SPORTS

*[Signature]*  
 Authorized Signatory

Thank You - Visit Again

**CERTIFICATE**

Certified that the expenditure incurred as per this bill is

For, at the time of purchase of small equipments

*for Sports Department of our college*  
 This is true and correct.



# TAX INVOICE

Duplicate Copy



## INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)  
S-46, Badli Industrial Estate, Phase-1,  
Near Samaypur Badli Metro Station,  
Delhi - 110 042, India.

Ph: 011- 47323811/47533811 Fax: 011-47323811

PAN No: AAAFI1019B TAN No: DELI01168G TIN  
No: 07790049362 Service Tax No: BIN No :  
AAAFI1019BFT001

**GSTIN No. : 07AAAFI1019B1Z7**

Email: imi@indiamedico.com, sales@indiamedico.com,  
export@indiamedico.com Website:  
www.indiamedico.com, www.indiamedicoinstruments.com

Invoice No. <b>091/2022-23</b>	Dated : <b>30/06/2022</b>
Delivery Note No. <b>091/2022-23</b>	Delivery Note Dated : <b>30/06/2022</b>
Buyer's Order No. <b>EMAIL</b>	Dated: <b>13/06/2022</b>
Supplier's Ref. No. & Dt. <b>9298 Dt: 13/06/2022</b>	Freight <b>Paid</b>
Dispatch Document No.	Dated
Dispatched Through	Destination <b>Belagavi</b>

**Buyer:**  
**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
JNMC Campus, Nehru Nagar, Belagavi,  
Karnataka - 590010  
**GSTIN No.: 29AABTK0881E1ZN**  
Ph: 0831-2473906, Mob:  
E-Mail: principalkipt@gmail.com

**Consignee (if other than Buyer):**  
**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
JNMC Campus, Nehru Nagar, Belagavi,  
Karnataka - 590010

**BANK DETAILS:**

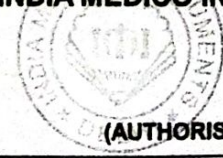
Bank Name: State Bank of India  
Branch Add: SME Netaji Subhash Place, New Delhi-110034.  
A/c. Holder: India Medico Instruments  
Account No: 510 5544 8018  
IFSC Code: SBIN0004381  
SWIFT Code: SBININBB776

**Terms & Condition**

S No.	IMI Code	Particulars	HSN Code	Qty.	Price ₹ (Rs.)	Pkg %	GST Extra	Amount ₹ (Rs.)
		<b>ORDER NO. KAHER/KIPT/209/22-23</b>						
	1513A	PLATFORM SWING SEAT (Size 75cm long x 45cm wide):	90199090	1 Each	4,400.00	5.00	12.00	4,620.00
		<b>ORDER NO. KAHER/KIPT/235/22-23</b>						
	1348	TACTILE TEXTURE SENSORY FLOOR MATS (Set of 6 Blocks):	90199090	1 Set	15,000.00	5.00	12.00	15,750.00
		<b>ORDER NO. KAHER/KIPT/234/22-23</b>						
	2832	HAND GYM-KIT BOARD (Fingers & Grip Exerciser):	90191010	1 Each	4,800.00	5.00	12.00	5,040.00
	3025	ANTERIOR-POSTERIOR KAYE Type WALKER, FOLDABLE (Child Size):	90211000	1 Each	8,800.00	5.00	5.00	9,240.00
	2884	STATIC CYCLE EXERCISER (Power-Gym):	90191010	1 Each	10,000.00	5.00	12.00	10,500.00
		<b>ORDER NO. KAHER/KIPT/250/22-23</b>						
	1454	FINGER PREHENSION DEVICE:	90199090	1 Each	20,000.00	5.00	12.00	21,000.00
		(Continued . . .)	C/F	6				66,150.00

sha: 1513A  
OPD 1348  
mechanics collect 2832  
opp 3025  
5 2884  
mechanics collect 1454

**For INDIA MEDICO INSTRUMENTS**



(AUTHORISED SIGNATORY)

**SUBJECT TO DELHI JURISDICTION**



# TAX INVOICE

Duplicate Copy

## INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)

S-46, Badli Industrial Estate, Phase-1,  
Near Samaypur Badli Metro Station,  
Delhi - 110 042, India.

Ph: 011- 47323811/47533811 Fax: 011-47323811

PAN No: AAAF11019B TAN No: DELI01168G TIN

No: 07790049362 Service Tax No: BIN No :

AAAF11019BFT001

**GSTIN No. : 07AAAF11019B1Z7**

Email: imi@indiamedico.com, sales@indiamedico.com,

export@indiamedico.com Website:

www.indiamedico.com, www.indiamedicoinstruments.com

Invoice No. <b>091/2022-23</b>	Dated : <b>30/06/2022</b>
Delivery Note No. <b>091/2022-23</b>	Delivery Note Dated : <b>30/06/2022</b>
Buyer's Order No. <b>EMAIL</b>	Dated: <b>13/06/2022</b>
Supplier's Ref. No. & Dt. <b>9298 Dt: 13/06/2022</b>	Freight <b>Paid</b>
Dispatch Document No.	Dated
Dispatched Through	Destination <b>Belagavi</b>

**Buyer:**  
**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
JNMC Campus, Nehru Nagar, Belagavi,  
Karnataka - 590010  
**GSTIN No.: 29AABTK0881E1ZN**  
Ph: 0831-2473906, Mob:  
E-Mail: principalkipt@gmail.com

**Consignee (if other than Buyer):**  
**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**  
JNMC Campus, Nehru Nagar, Belagavi,  
Karnataka - 590010

S No.	IMI Code	Particulars	HSN Code	Qty.	Price ₹ (Rs.)	Pkg %	GST Extra	Amount ₹ (Rs.)
7	IMI-005-2	Transportation Charges (GST@12%):	870410	1 Pcs.	6,213.00	0.00	12.00	6,213.00
							Taxable:	72,363.00
							IGST :	8,036.76
							Add Rounded off :	0.24
<b>Total</b>				<b>7</b>			<b>( ₹ )</b>	<b>80,400.00</b>

Amount Chargeable (in words)  
**Rupees Eighty Thousand Four Hundred Only**

**E & O E**

GST %	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
5.00	9,240.00	%		%		5.00	462.00
12.00	63,123.00	%		%		12.00	7,574.76

**Declaration**

Certified that the stores mentioned above are not Exempted from GST under the GST act, or the rules made thereunder And that the said GST has been charged according to the Rules Specified in the Act or the rules made thereunder.

**For INDIA MEDICO INSTRUMENTS**





**TAX INVOICE**

**BIONICS INNOVATIONS**

Since 2003  
**BIONICS**

9137314840, 9820229884, 9822859706

bionics\_in@yahoo.co.in

www.physiotherapyproduct.com

318, Allied Industrial Estate, Ram Panjwani Marg, Off M.M.C. Road No 2, Near Mahim Station, Mahim[W], MUMBAI-16

TO,  
KLEU. Institute of Physiotherapy.  
KLE Academy Of Higher Education & Research  
JNMC Campus, Nehru Nagar,  
Belgavi-590010

Invoice No: BIO/2022-23/107

Invoice Date: 27-Jul-22

DC No:

DC Date:

PO No: Kalher/KIPT/207/22-23

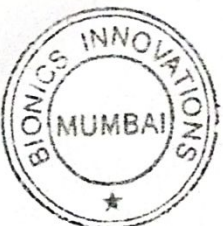
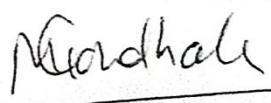
PO Date: 18-May-22

GSTIN:

STATE :

Code	Description	Rate	HSN	Qty.	Taxable Amt	GST	Amount
1	Goniometer 360 Degree ✓	450.00	9019	2	900.00	12%	1,008.00
2	Finger Grip Exercise ✓ Geriatric	950.00	9019	1	950.00	12%	1,064.00
3	Ankle Foot Exerciser ✓ Neuro	3,500.00	9019	1	3,500.00	12%	3,920.00
4	Agility Ladder ✓ Geriatric/Shantel	1,200.00	9019	3	3,600.00	12%	4,032.00
<p>→ OMT + Biomech.</p>							

GSTIN : 27A AFFB7799G1ZY / PAN: A AFFB7799G P&F 0 18% 0.00

Bank Details		Receiver's Signature	TOTAL	7	8950	10,024.00
A/C Name : BIONICS INNOVATIONS			IGST		1,074.00	
Bank Name: Kotak Mahindra Bank			RO OFF			
Branch: Mahim West			TOTAL GST		1,074.00	
Bank A/C: 1011557446		Common Seal	Payable Amount		10,024.00	
Bank IFSC: KKBK0001345			Yours faithfully For <b>BIONICS INNOVATIONS</b>  Authorised Signatory			
A/C Type : Current Account						
Terms & conditions Subject to Mumbai Jurisdiction. Interest at the rate of 24% p.a. will be charged on bill not paid within fifteen days						

Make all cheque payable to Bionics Innovations. THANK YOU FOR YOUR BUSINESS!















**VASANT MARKETING**  
Mfg. of all types of Physiotherapy Equipments  
**14, PATEL INDUSTRIAL ESTATE, BESIDE ANAND RESTAURANT, NAROL ISANPUR HIGHWAY,**  
**ISNPUR, AHMEDABAD 382443 .(Mo.) 9825226010, 9879284840, 9428419142 Mailid-**  
**vasantphysio@gmail.**  
**www.vasantphysio.com**

TO, PRINCIPAL	06/08/2022 BILL NO-61
KLE INSTITUTE OF PHYSIOTHERAPY	GSTIN-24AEDPR2838E1ZN
BELAGAV(KARNATAKA)	PAN NO-AEDPR2838E
PO -NU- KAHER/KIPT/226/22-23 DATE-24/05/2022	

OK

**TAX INVOICE**

Sr. No.	Name of Item	GST RATE	QTY.	RATE	TOTAL	GST	AMOUNT
01	BALANCE BOARD	12%	6 PC.	1140.00	6840.00	820.00	7660.00
02	MANUL TH ROPY COUCH	12%	1 PC.	7600.00	7600.00	912.00	8512.00
03	KETAL BAL. 5 K.G	18%	2 PC.	4275.00	8550.00	1539.00	10089.00
	GRAND TOTAL				22990.00	3271.00	26261.00

OMT  
Excercise Ther

Amount in words | TWENTY SIX THOUSAND TWO HUNDRED SIXTY ONE ONLY.

**TERMS & CONDITIONS:**

- (1) Rates are F.O.R. Ex-godown.
- (2) Payment against delivery.
- (3) Subject to Ahmedabad jurisdiction only.
- (4) Goods once sold will not be taken back in any circumstances.

for, VASANT MARKETING



Balance board - OMT - (1)  
- Ankur - (1)  
- Exc. therapy - (3)

1 - Extra.

Ketal Bal 5 K.G

OMT.  
Excercise therapy











*Partially Cash*  
*56*  
*JV*  
*25/5*

**Sold By :**  
LIVCURE SURGICAL PRIVATE LIMITED  
SHOP GF-133, OM MARKET, NAI BASTI  
WRIGHT GANJ., Ghaziabad  
GHAZIABAD, UTTAR PRADESH, 201001  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**

**PAN No:**AAECL4809K  
**GST Registration No:**09AAECL4809K1Z7  
**Dynamic QR Code:**



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**

**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA

**Order Number:**404-1981211-4174761  
**Order Date:**18.05.2022

**Invoice Number :**IN-64  
**Invoice Details :**UP-2051239825-2223  
**Invoice Date :**18.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Flamingo Gel Exercise Ball - Universal (Red)   B00HWP8Q8Y (JP-SLOC-MQPY) HSN:9018	187.50	2	375.00	12%	IGST	45.00	420.00
	Shipping Charges	20.02		20.04	12%	IGST	2.46	22.50
<b>TOTAL:</b>							47.46	467.50

**Paid & Cancelled**

Amount in Words: **Principal**  
Four Hundred Eighty-five only **Institute of Physiotherapy**  
**Belagavi**  
For LIVCURE SURGICAL PRIVATE LIMITED:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is  
for, at the time of *Purchase of Flamingo Gel*  
*Exercise Ball*  
This is true and correct.

*§*  
**SUPERINTENDENT**

**Sold By :**

Hakimi Stationers  
Bhumi World - Industrial Park, Building No.A15,  
Gala no.8, Mumbai Nashik Expy, Pimplas  
BHIWANDI, MAHARASHTRA, 421302  
IN

**Billing Address :**

Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:AHVPP4695A

GST Registration No:27AHVPP4695A1ZS

Dynamic QR Code:



**Shipping Address :**

Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Invoice Number :IN-703

Invoice Details :MH-157963111-2223

Invoice Date :18.05.2022

Order Number:404-4965744-4131509

Order Date:18.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hs Flexible Curve Ruler 40cm   B0776Q64RQ ( DS-J2F8-31E6 ) HSN:3213	₹253.39	1	₹253.39	18%	IGST	₹45.61	₹299.00
TOTAL:							₹45.61	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Hakimi Stationers:

Authorized Signatory

Whether tax is payable under reverse charge - No



30/10/2022  
30/10/2022

**Sold By :**  
KOSMOCHEM PVT LTD  
Plot no. 77/1, Ramtekdi Industrial Area, Ramtekdi,  
Hadapsar,  
Pune, Maharashtra, 411013  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**

**PAN No:**AAACK2781M  
**GST Registration No:**27AAACK2781M1Z7  
**Dynamic QR Code:**



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**

**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA

**Order Number:**404-2114837-0987548  
**Order Date:**12.07.2022

**Invoice Number :**QWDP-11572  
**Invoice Details :**MH-QWDP-137933841-2223  
**Invoice Date :**12.07.2022

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KosmoCare Premium Imported Lightweight BrEzy Folding walker   Height Adjustable Rollator Walker with wheels   Walking aids for Adult, Senior, Elderly & Handicap     B096VBPV59 ( RX226 ) HSN:902110	₹3,609.52	₹0.00	1	₹3,609.52	5%	IGST	₹180.48	₹3,790.00
	Shipping Charges	₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹180.48	₹3,790.00

**Amount in Words:**  
Three Thousand Seven Hundred Ninety only **Paid & Cancelled**

Principal  
KAHER, Institute of Physiotherapy  
Belagavi  
For KOSMOCHEM PVT LTD:  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of

purchase of *Adjustable Rollator*  
*1 walker with wheel for college Qty. 1*  
This is true and correct.

**SUPERINTENDENT**



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

5V  
18/7/22

**Sold By :**  
KOSMOCHEM PVT LTD  
Plot no. 77/1, Ramtekdi Industrial Area, Ramtekdi,  
Hadapsar, ,  
Pune, Maharashtra, 411013  
IN

**Billing Address :**  
Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:AAACK2781M  
GST Registration No:27AAACK2781M1Z7  
Dynamic QR Code:



**Shipping Address :**  
Princpal KLE Institute of Physiotherapy  
Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Order Number:404-2114837-0987548  
Order Date:12.07.2022

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA  
Invoice Number :QWDP-11571  
Invoice Details :MH-QWDP-137933841-2223  
Invoice Date :12.07.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KosmoCare Premium Imported Lightweight BreEzy Folding walker   Height Adjustable Rollator Walker with wheels   Walking aids for Adult, Senior, Elderly & Handicap     B096VBPV59 ( RX226 ) HSN:902110 Shipping Charges	₹3,609.52	₹0.00	1	₹3,609.52	5%	IGST	₹180.48	₹3,790.00
<b>TOTAL:</b>		₹38.10	-₹38.10		₹0.00	5%	IGST	₹0.00	₹0.00
								₹180.48	₹3,790.00

**Paid & Cancelled**

Amount in Words:

Three Thousand Seven Hundred Ninety only  
Principal KAHER, Institute of Physiotherapy  
Belagavi For KOSMOCHEM PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of purchase of Adjustable Rollator  
walkers with wheels for college Qty. 1  
This is true and correct.

**SUPERINTENDENT**



**Sold By :**  
Galena International  
Plot no 28, Block A, Mohan Co-operative  
Industrial Estate  
NEW DELHI, DELHI, 110044  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**

**PAN No:**AJKPJ2881M  
**GST Registration No:**07AJKPJ2881M1ZP  
**Dynamic QR Code:**

**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**



**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA

**Order Number:**404-4091298-3089963  
**Order Date:**30.05.2022

**Invoice Number :**DEX3-323  
**Invoice Details :**DL-DEX3-146553751-2223  
**Invoice Date :**30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galena International Instrument Assisted Myofascial Release Tool   B0799J9925 ( 0Q-9B66-M43X ) HSN:90191020	₹1,784.82	₹0.00	3	₹5,354.46	12%	IGST	₹642.54	₹5,997.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹642.54	₹5,997.00

**Amount in Words:**

Five Thousand Nine Hundred Ninety-seven only

**Paid & Cancelled**

For Galena International:

Principal  
KLE Institute of Physiotherapy  
Belagavi

Authorized Signatory

Whether tax is payable under reverse charge - No

### CERTIFICATE

Certified that the expenditure

incurred as per this bill is

For, at the time of purchase of Galena International

Instrument - Assisted myofascial Release Tool Qty - 3

This is true and correct.

**SUPERINTENDENT**



JV  
20/7/22

**Sold By :**  
Meenu Surgicals  
WH 110 MYRIS HOUSE MAYAPURI  
INDUSTRIAL ZONE PHASE 1  
NEW DELHI, DELHI, 110064  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code: 29

PAN No: AQCP9285R  
GST Registration No: 07AQCP9285R1ZO

**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 404-1779956-9425928  
Order Date: 12.07.2022

Invoice Number : IN-4725  
Invoice Details : DL-176968011-2223  
Invoice Date : 12.07.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Chattanooga Stabilizer Pressure Bioresponse   B010E7MCJU ( 86-NKTN-CHM7 )	₹7,100.00	1	₹7,100.00	0%	IGST	₹0.00	₹7,100.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹7,100.00

**Paid & Cancelled**

Amount in Words:  
Seven Thousand One Hundred only

*[Signature]*  
Principal  
KAHER, Institute of Physiotherapy  
Belagavi

For Meenu Surgicals:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of purchase

This is true and correct.

*purchase Chattanooga Stabilizer Pressure Bioresponse for college*

*[Signature]*

**SUPERINTENDENT**



**Sold By :**  
ramdev acupressure product  
3-4-16\1drbhoomanhalinenearstatebankofmaharastra,b,  
arkatpura,kachiguda  
Hyderabad, Telangana, 500027  
IN

**Billing Address :**  
Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar,  
Belagavi, Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

**PAN No:**DEDPR4298B  
**GST Registration No:**36DEDPR4298B1ZB  
**Dynamic QR Code:**



**Shipping Address :**  
Princpal KLE Institute of Physiotherapy  
Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar,  
Belagavi, Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29  
Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

**Order Number:**404-6884962-7273123  
**Order Date:**30.05.2022

**Invoice Number :**YSAL-2685  
**Invoice Details :**TG-YSAL-1153087715-2223  
**Invoice Date :**30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	R A Products <b>Fire Glass Cupping Set (16 Pcs)</b>   B08PVSGQHY ( 14-12U0-Q0LW ) HSN:9019 Shipping Charges	₹1,017.86	₹0.00	1	₹1,017.86	12%	IGST	₹122.14	₹1,140.00
		₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹122.14	₹1,140.00

**Amount in Words:**  
One Thousand One Hundred Forty only

**Paid & Cancelled**

For ramdev acupressure product:  
Principal  
BAHER, Institute of Physiotherapy  
Belagavi  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

**Certified that the expenditure**

**incurred as per this bill is**

**For, at the time of**

**This is true and correct.**

*Purchase of Glass Cupping set (16 Pcs)  
for college use*

*[Signature]*  
**SUPERINTENDENT**



JV  
6/6/22

**Sold By :**  
Rishab Sports  
HC-30, Hosiery/Knitwear Manufacturing & Allied  
Industries, Complex, Phase-6, Focal Point,  
Chandigarh Road  
Ludhiana, Punjab, 141010  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:AEHPG3039C  
GST Registration No:03AEHPG3039C 1Z7  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:404-1174269-5842738  
Order Date:30.05.2022

Invoice Number :QNSA-2833  
Invoice Details :PB-QNSA-143195791-2223  
Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IRIS Air Stability Wobble Cushion,33 cm/13 inch Diameter, Balance Disc, Pump Included (Blue)   B0722P4SKJ ( yoga_balanceboard_blue ) HSN:9506	1,070.54	0.00	1	1,070.54	12%	IGST	128.46	1,199.00
	Shipping Charges	35.71	-35.71		0.00	12%	IGST	0.00	0.00
<b>TOTAL:</b>								128.46	1,199.00

Amount in Words:

One Thousand One Hundred Ninety-nine only

**Paid & Cancelled**

For Rishab Sports:

*[Signature]*  
Principal  
Principal KLE Institute of Physiotherapy  
Belagavi

Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of purchase of wobble cushion Diameter  
33 cm (yoga balance board, blue)

This is true and correct.

*[Signature]*  
**SUPERINTENDENT**



**Sold By :**  
Meenu surgicals  
19 b tilak market, ramesh nagar  
NEW DELHI, DELHI, 110015  
IN

**PAN No:** AQCP9285R  
**GST Registration No:** 07AQCP9285R1Z0

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:** 29

**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:** 29

**Place of supply:** KARNATAKA  
**Place of delivery:** KARNATAKA

**Invoice Number :** IN-2805  
**Invoice Details :** DL-176968011-2223  
**Invoice Date :** 30.05.2022

**Order Number:** 404-3655854-8429956  
**Order Date:** 30.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TALK TOOLS LLC Jaw Exerciser Kit (Red)   B07FFTN2LK (MS-JAWEXERSICER )	12,940.00	2	15,880.00	0%	IGST	10.00	15,880.00
					0%	IGST	10.00	
					0%	None	10.00	
<b>TOTAL:</b>							<b>10.00</b>	<b>15,880.00</b>

**Amount in Words:**

One Thousand Eight Hundred Eighty only

*Signature*  
**Principal**

**Principal**  
Principal KLE Institute of Physiotherapy  
Belagavi

For Meenu surgicals:

Authorized Signatory

Whether tax is payable under reverse charge - No

### CERTIFICATE

Certified that the expenditure

incurred as per this bill is

For, at the time of

This is true and correct.

*Purchase of Talk tools LLC Jaw Exercise kit Qty - 2*

*Signature*  
**SUPERINTENDENT**

# amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

paid/bill  
5/2/22  
JV  
25/5/22

**Sold By :**  
Global Surgicals  
GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:CPUPM7750Q  
GST Registration No:36CPUPM7750Q1ZN  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Order Number:404-7459441-6943521  
Order Date:18.05.2022

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA  
Invoice Number :HYD8-543  
Invoice Details :TG-HYD8-181585921-2223  
Invoice Date :18.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Physiostore Resistance-Grip Ball Web Hand Finger Grips Trainer Egg Exerciser (Medium Orange) (B07HD3YT5N) (PS-HE-02)	1707.63	30.00	2	31,015.26	18%	IGST	3182.74	34,198.00
	Shipping Charges	33.00	-33.00		30.00	18%	IGST	30.00	30.00
<b>TOTAL:</b>								3182.74	34,198.00

Amount in Words: **One Thousand One Hundred Ninety-eight only**

**Paid & Cancelled**

Principal  
Principal KLE Institute of Physiotherapy  
Belagavi

For Global Surgicals:  
Authorized Signatory

Whether tax is payable under reverse charge - No



**Sold By :**  
Prime Surgicals  
Plot No 64, Pocket1 BlockF, Sector 1 DSIIDC  
Bawana, Industrial Area  
NEW DELHI, Delhi, 110039  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:CUZPK9989H  
GST Registration No:07CUZPK9989H1Z9  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:404-0110334-7613961  
Order Date:30.05.2022

Invoice Number :ZNS6-4905  
Invoice Details :DL-ZNS6-175443301-2223  
Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PrimeSurgicals Height measuring scale - Stadiometer - Precision Model   B06VT3ZLR5 ( OU-K3UL-1091 ) HSN 9018	11,222.32	10.00	1	11,222.32	12%	IGST	146.68	11,369.00
	Shipping Charges	15.71	-15.71		10.00	12%	IGST	10.00	10.00
<b>TOTAL:</b>								146.68	11,369.00

Amount in Words:

One Thousand Three Hundred Sixty-nine only

**Paid & Cancelled**

*Smit*  
Principal  
RAHER, Institute of Physiotherapy  
Belagavi

For Prime Surgicals:

*Smit*  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the  
expenditure

incurred as per this bill is

For, at the time of purchase of Height measuring scale

Stadiometer for College use

This is true and correct.

*[Signature]*

**SUPERINTENDENT**

**Sold By :**  
 Prime Surgicals  
 Plot No 64, Pocket 1 Block F, Sector 1 DSIIDC  
 Bawana, Industrial Area  
 NEW DELHI, Delhi, 110039  
 IN

**Billing Address :**  
 Principal KLE Institute of Physiotherapy  
 2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
 Nehru Nagar, Belagavi  
 BELAGAVI, KARNATAKA, 590010  
 IN  
**State/UT Code:29**

**PAN No:**CUZPK9989H  
**GST Registration No:**07CUZPK9989H1Z9  
**Dynamic QR Code:**



**Shipping Address :**  
 Principal KLE Institute of Physiotherapy  
 Principal KLE Institute of Physiotherapy  
 2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
 Nehru Nagar, Belagavi  
 BELAGAVI, KARNATAKA, 590010  
 IN  
**State/UT Code:29**  
**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA  
**Invoice Number :**ZNS6-4903  
**Invoice Details :**DL-ZNS6-175443301-2223  
**Invoice Date :**30.05.2022

**Order Number:**404-0110334-7613961  
**Order Date:**30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PrimeSurgicals Height measuring scale - Stadiometer - Precision Model   B06VT3ZLR5 ( OU-K3UL-1091 ) HSN:9018	₹1,222.32	₹0.00	1	₹1,222.32	12%	IGST	₹146.68	₹1,369.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
								₹146.68	₹1,369.00

**TOTAL:**

**Amount in Words:**

One Thousand Three Hundred Sixty-nine only

**Paid & Cancelled**

Principal  
 RAHER, Institute of Physiotherapy  
 Belagavi

For Prime Surgicals:  
*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is For, at the time of

This is true and correct.

*Purchase of Height measuring scale Stadiometer for college use*

*[Signature]*  
**SUPERINTENDENT**



**Sold By :**  
 Prime Surgicals  
 Plot No 64, Pocket 1 Block F, Sector 1 DSIIDC  
 Bawana, Industrial Area  
 NEW DELHI, Delhi, 110039  
 IN

**Billing Address :**  
 Principal KLE Institute of Physiotherapy  
 2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
 Nehru Nagar, Belagavi  
 BELAGAVI, KARNATAKA, 590010  
 IN  
**State/UT Code:**29

**PAN No:**CUZPK9989H  
**GST Registration No:**07CUZPK9989H1Z9  
**Dynamic QR Code:**



**Shipping Address :**  
 Principal KLE Institute of Physiotherapy  
 Principal KLE Institute of Physiotherapy  
 2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
 Nehru Nagar, Belagavi  
 BELAGAVI, KARNATAKA, 590010  
 IN  
**State/UT Code:**29

**Order Number:**404-0110334-7613961  
**Order Date:**30.05.2022

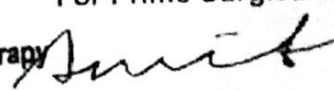
**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA  
**Invoice Number :**ZNS6-4904  
**Invoice Details :**DL-ZNS6-175443301-2223  
**Invoice Date :**30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PrimeSurgicals Height measuring scale - Stadiometer - Precision Model   B06VT3ZLR5 ( OU-K3UL-1091 )	11,222.32	10.00	1	11,222.32	12%	IGST	1146.68	11,369.00
	HSN 9018				10.00	12%	IGST	10.00	10.00
	Shipping Charges	35.71	-35.71						
<b>TOTAL:</b>								1146.68	11,369.00

**Amount in Words:**  
 One Thousand Three Hundred Sixty-nine only

**Paid & Cancelled**

Principal  
 RAHER, Institute of Physiotherapy  
 Belagavi

For Prime Surgicals:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of

This is true and correct.

*purchase of Height measuring scale  
 Stadiometer for college use*

  
**SUPERINTENDENT**



**Sold By :**  
Prime Surgicals  
Plot No 64, Pocket 1 Block F, Sector 1 DSIIDC  
Bawana, Industrial Area  
NEW DELHI, Delhi, 110039  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:CUZPK9989H  
GST Registration No:07CUZPK9989H1Z9  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29  
Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:404-0110334-7613961  
Order Date:30.05.2022

Invoice Number :ZNS6-4905  
Invoice Details :DL-ZNS6-175443301-2223  
Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PrimeSurgicals Height measuring scale - Stadiometer - Precision Model   B06VT3ZLR5 ( OU-K3UL-1091 ) HSN:9018	₹1,222.32	₹0.00	1	₹1,222.32	12%	IGST	₹146.68	₹1,369.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹146.68	₹1,369.00

Amount in Words:

One Thousand Three Hundred Sixty-nine only

**Paid & Cancelled**

Principal  
RAHER, Institute of Physiotherapy  
Belagavi

For Prime Surgicals:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

**Certified that the expenditure**

**incurred as per this bill is**

**For, at the time of**

**purchase of**

**Stadiometer for college**

**This is true and correct.**

*Purchase of Height measuring - scale*

*[Signature]*

**SUPERINTENDENT**



JY  
6/6/22

**Sold By :**  
Rishab Sports  
HC-30, Hosiery/Knitwear Manufacturing & Allied  
Industries, Complex, Phase-6, Focal Point, ,  
Chandigarh Road  
Ludhiana, Punjab, 141010  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:AEHPG3039C  
GST Registration No:03AEHPG3039C1Z7  
Dynamic QR Code:

**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN

State/UT Code:29  
Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Invoice Number :QNSA-2832  
Invoice Details :PB-QNSA-143195791-2223  
Invoice Date :30.05.2022

Order Number:404-1174269-5842738  
Order Date:30.05.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IRIS Air Stability Wobble Cushion, 33 cm/13 inch Diameter, Balance Disc, Pump Included (Blue)   B0722P4SKJ ( yoga_balanceboard_blue ) HSN:9506	₹1,070.54	₹0.00	1	₹1,070.54	12%	IGST	₹128.46	₹1,199.00
	Shipping Charges	₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
								₹128.46	₹1,199.00

TOTAL:

Amount in Words:

One Thousand One Hundred Ninety-nine only

**Paid & Cancelled**

For Rishab Sports:

Principal  
Principal KLE Institute of Physiotherapy  
Belagavi

Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**

Certified that the expenditure

incurred as per this bill is

For, at the time of purchase of Wobble Cushion Diameter  
(Yoga balance board, blue)

This is true and correct

  
**SUPERINTENDENT**



# amazon.in

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

paid by Cash

31/6/22

**Sold By :**  
Sabahz Trading  
Shop No 3, Gulshan Apartment, Old Belap  
KALWA, MAHARASHTRA, 400605  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:AIZPT1579N  
GST Registration No:27AIZPT1579N1ZX  
Dynamic QR Code:



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29  
Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:404-1277329-3038723  
Order Date:30.05.2022

Invoice Number :IN-3450  
Invoice Details :MH-408242945-2223  
Invoice Date :30.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Hs Flexible Curve Ruler 50cm   B0776PYBXZ (52-3R55-VIBK )	₹267.86	1	₹267.86	12%	IGST	₹32.14	₹300.00	
	Shipping Charges	₹75.00		₹75.00	12%	IGST	₹9.00	₹84.00	
<b>TOTAL:</b>								<b>₹411.14</b>	<b>₹384.00</b>
Amount in Words:		<b>Three Hundred Eighty-four only</b>							
		<b>Principal</b>							
		<b>SAHER, Institute of Physiotherapy Belagavi</b>							
		<b>For Sabahz Trading:</b>							
		<b>Authorized Signatory</b>							

Whether tax is payable under reverse charge - No

### CERTIFICATE

Certified that the expenditure

incurred as per this bill is For, at the time of purchase of Hs flexible Curve Ruler

50cm  
This is true and correct.

  
**SUPERINTENDENT**



**Sold By :**  
Raptor Sports  
RAPTOR SPORTS, 66 Basti Nau, Near Sain  
Dass School  
Jalandhar, Punjab, 144002  
IN

**Billing Address :**  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
**State/UT Code:29**

**PAN No:**AQXPM5453E  
**GST Registration No:**03AQXPM5453E1ZM  
**Dynamic QR Code:**



**Shipping Address :**  
Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN

**Order Number:**404-2847942-0172336  
**Order Date:**22.04.2022

**State/UT Code:**29  
**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA  
**Invoice Number :**YNA0-835  
**Invoice Details :**PB-YNA0-172375571-2223  
**Invoice Date :**22.04.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Diablo Genuine/Synthetic Leather No Bounce Medicine Ball for Fitness Workout (Genuine Leather, 2.00/KG)   B08HCP42MY ( NOBOUNCEMEDBALL-2KG-GL ) HSN:950691	₹499.15	₹0.00	1	₹499.15	18%	IGST	₹89.85	₹589.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹89.85	₹589.00
<b>Paid &amp; Cancelled</b>									
<b>Amount in Words:</b> Five Hundred Eighty-nine only									
Principal KAHER, Institute of Physiotherapy Belagavi					For Raptor Sports:  Authorized Signatory				

Whether tax is payable under reverse charge - No

**CERTIFICATE**  
Certified that the  
expenditure

incurred as per this bill is  
For, at the time of purchase of Diablo Genuine / Synthetic  
Leather No Bounce medicine Ball  
This is true and correct.

\$  
**SUPERINTENDENT**

# amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

*Paid by Cash*  
*SKK*

*26/4/22*

*JV*

*26/4/22*

Sold By :  
HASTI SALES  
GF/1, MADHUVAN SOCITEY, OPP  
SHISHUKUNJ SCHOOL, JAHANGIRPURA  
SURAT, GUJARAT, 395005  
IN

Billing Address :

Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN

State/UT Code:29

PAN No:COZPB4086A  
GST Registration No:24COZPB4086A1ZY  
Dynamic QR Code:



Shipping Address :

Princpal KLE Institute of Physiotherapy  
Princpal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Invoice Number :IN-586

Invoice Details :GJ-989693535-2223

Invoice Date :22.04.2022

Order Number:404-7786206-4122733

Order Date:22.04.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WOLBLIX Rubber Anti Burst Pilates Fitness Gym Exercise Workout Massage Balance Stability Sports Yoga Fitball Swiss Ball with Pump (55cm . Pink) Standard Size   B08LTPWVKB ( GYM BALL PINK ) HSN:9506	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
<b>TOTAL:</b>							<b>₹64.18</b>	<b>₹599.00</b>
<b>Amount in Words:</b> Five Hundred Ninety-nine only		<b>paid &amp; Cancelled</b>						
		<i>Signature</i> <b>Principal</b> Principal KLE Institute of Physiotherapy Belagavi			<b>For HASTI SALES:</b> <i>Signature</i> <b>Authorized Signatory</b>			

Whether tax is payable under reverse charge - No

**CERTIFICATE**  
Certified that the  
expenditure  
incurred as per this bill is  
correct, at the time of

-----  
This is true and correct.

**SUPERINTENDENT**



# amazon.in

## Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

paid by Cash SKK

27/4/22  
JV  
27/4/22

### Sold By :

PRAFULLABEN TULSHIBHAI DODIYA  
Godown-4, Maruti garage compound, beside  
community hall,, jahangirpura Bridge road,  
jahangirpura, surat 395005  
SURAT, GUJARAT, 395005  
IN

### Billing Address :

Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN  
State/UT Code:29

PAN No:DGTPD4986A

GST Registration No:24DGTPD4986A1Z9

Dynamic QR Code:



### Shipping Address :

Principal KLE Institute of Physiotherapy  
Principal KLE Institute of Physiotherapy  
2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
Nehru Nagar, Belagavi  
BELAGAVI, KARNATAKA, 590010  
IN

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Order Number:404-4403579-8847564

Order Date:22.04.2022

Invoice Number :IN-329

Invoice Details :GJ-879424995-2223

Invoice Date :22.04.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FEGSY Fiberglass Foam Circle Exercise Pilates Ring with Full Body Toning Fitness for Yoga, Stretching, Relaxation and Improving Backbands (Black)   B07P8HB6MX ( black yoga ring ) HSN:90191020	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>							₹74.89	₹699.00

**Paid & Cancelled**

Amount in Words:

Six Hundred Ninety-nine only

*Signature*  
**Principal**  
Principal KLE Institute of Physiotherapy  
Belagavi

FOR PRAFULLABEN TULSHIBHAI DODIYA:

*Signature*

Authorized Signatory

Whether tax is payable under reverse charge - No

**CERTIFICATE**  
Certified that the  
expenditure  
incurred as per this bill is  
for, at the time of

-----  
This is true and correct.

*Signature*  
**SUPERINTENDENT**



*26/4/22*  
*JV*  
*26/4/22*

**Sold By :**  
 PRAFULLABEN TULSHIBHAI DODIYA  
 SURVEY NO 98, 99Dada ni wadi Olpad main road, Jahangirpura  
 Surat, Gujarat, 395005  
 IN

**Billing Address :**  
 Principal KLE Institute of Physiotherapy  
 2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
 Nehru Nagar, Belagavi  
 BELAGAVI, KARNATAKA, 590010  
 IN  
**State/UT Code:29**

**PAN No:**DGTPD4986A  
**GST Registration No:**24DGTPD4986A1Z9  
**Dynamic QR Code:**



**Shipping Address :**  
 Principal KLE Institute of Physiotherapy  
 Principal KLE Institute of Physiotherapy  
 2nd Floor Jnmc Campus Nehru Nagar, Belagavi,  
 Nehru Nagar, Belagavi  
 BELAGAVI, KARNATAKA, 590010  
 IN  
**State/UT Code:29**  
**Place of supply:**KARNATAKA  
**Place of delivery:**KARNATAKA

**Order Number:**404-7871646-0817131  
**Order Date:**21.04.2022

**Invoice Number :**ZWJG-3113  
**Invoice Date :**21.04.2022

*Siv*  
**Principal**

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FEGSY Silicon Finger Stretcher, Hand Grip Exerciser, Palm Strengtheners for Athletes, Musicians, Therapy, and Stress Relief (Set of 2, Green) (Set of 2)   B07PQVDJ1R (finger exerciser) HSN:9506	₹278.81	₹0.00	3	₹836.43	18%	IGST	₹150.57	₹987.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
2	FEGSY Silicone Yoga Circle Stretch Fascia Massage Workout Pilates Ring Fitness Home Gym Accessories, Purple   B096B9FYWZ ( fascia ring ) HSN:9506	₹253.39	₹0.00	1	₹253.39	18%	IGST	₹45.61	₹299.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								<b>₹196.18</b>	<b>₹1,286.00</b>

**Amount in Words:**  
 One Thousand Two Hundred Eighty-six only

For PRAFULLABEN TULSHIBHAI DODIYA:

**CERTIFICATE**  
 Certified that the  
 expenditure

Authorized Signatory

Whether tax is payable under reverse charge - *No*  
*Equipment for ortho dept*  
 This is true and correct.

*S*  
**SUPERINTENDENT**



# THE SURGICAL SHOPEE

CTS NO.1806/G1 GROUND & 1ST FLOOR,  
SHRI DATTA DHAMA, NEAR BOGARVES CIRCLE,  
KELKARBAG, BELAGAVI-590001  
PHONE: 9448814672,9535320303,9448301282,0831-4203303  
D.L. NO. :KA-BG2-20B-225085/21B-225086/20-225087/21-225088  
20G-225091 GSTIN : 29AAKFT5120A1ZG

## GST INVOICE CREDIT

**Customer Name:**  
KLE ACADEMY OF HIGHER EDUCATIO  
CTS NO. 5434, 5435, JNMC CAMPU  
NEHRU NAGAR  
BELAGAVI-590010  
PHONE. :  
DL.NO. :  
GSTIN No. : 29AABTK0881E1ZN


Invoice No **TSS002680**  
Date TIME **03-11-2022  
17:13**

S.	Mfr	Product	Pack	Qty.	Free	M.R.P.	Rate	Batch	EXP	HSN	GST	DIS	CD	Amount.
1	EASY	WHEEL CHAIR FOLDING	1'S	1		12999.00	5700.00	10-22		8713	5	0.00		5985.00

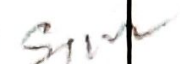
Office of the Principal  
**KAHER Institute of Physiotherapy**  
Belgaum-590010

04 NOV 2022

Inward: 203

Signature 

**Paid & Cancelled**

  
Principal  
KAHER, Institute of Physiothe  
Belgaum

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00	DIS	0.00
GST 5.00	5700.00	0.00	0.00	142.50	142.50	285.00	SGST PAYBLE	142.50
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	142.50
GST 18	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
GST 28	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>5700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142.50</b>	<b>142.50</b>	<b>285.00</b>	<b>GRAND TOTAL</b>	<b>5985.00</b>

Rs. Five Thousand Nine Hundred Eighty Five Only

PREP. BY: ADMIN MOD. BY:

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.

### BANK DETAILS

UNION BANK OF INDIA. BRANCH: KADOLKAR GALLI  
A/C-370301010041453. IFSC: UBIN0547158

For THE SURGICAL SHOPEE







**TAX-INVOICE**

(ORIGINAL FOR RECIPIENT)

**M/s Syscon Systems**  
 75 1A 'vishwaraj Chambers'  
 2nd Floor, Deshmukh Road,  
 Tilakwadi, Belgaum  
 Warehouse Address: #203, Shukrawar Peth,  
 Opp: Kalamandir, 1st Gate  
 Tilakwadi, Belgaum  
 Email: Accsyscon@gmail.com  
 Ph No-0831-4212164 / 4201993  
 Mob-9448091170 / 9844053174  
 GSTIN/UIN: 29ABYPK8674R1Z0  
 State Name : Karnataka, Code : 29  
 E-Mail : hpsysconsystems@gmail.com

Invoice No. <b>SS202204814</b>	Dated <b>31-Mar-22</b>
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	

Buyer (Bill to)  
**Registrar, KLE University, Belgaum**  
 Belgaum  
 PHISIO THERAPHY  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Hp Desktop 280 Pro G6 I3	8471	10 No.	37,170.00	No.	3,15,000.00
2	Hp Monitor V19e 18.5" Hdmi	85285200	10 No.	8,732.00	No.	74,000.00
						3,89,000.00
	<b>CGST Output</b>					35,010.00
	<b>SGST Output</b>					35,010.00
	<b>Total</b>		<b>20 No.</b>			<b>₹ 4,59,020.00</b>

*Payment processed from University Dev fund A/c. Make necessary entry*

**Paid & Cancelled**  
 Principal  
 KANER, Institute of Physiotherapy  
 Belagavi

459020  
 100  
 458920

Amount Chargeable (in words)  
**Rupees Four Lakh Fifty Nine Thousand Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,15,000.00	9%	28,350.00	9%	28,350.00	56,700.00
85285200	74,000.00	9%	6,660.00	9%	6,660.00	13,320.00
<b>Total</b>	<b>3,89,000.00</b>		<b>35,010.00</b>		<b>35,010.00</b>	<b>70,020.00</b>

Tax Amount (in words) : **Rupees Seventy Thousand Twenty Only**

Company's PAN : **ABYPK8674R**

Declaration  
 Terms & Conditions: 1) A/c Payee cheque/ Draft should be made payable to M/s.Syscon Systems. 2) Interest @ 24% will be charges per month 3) All goods leave our godown Securely packed & tested & our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages 6) Goods once sold will not be taken back or exchanged.

Company's Bank Details  
 Bank Name : **UBI CC A/C -504122**  
 A/c No. : **374106040000122**  
 Branch & IFS Code : **Tilakawadi & UBIN0537411**

Customer's Seal and Signature  
 Office of the Principal  
**KLEU Institute of Physiotherapy**  
 Belgaum-590010

for M/s Syscon Systems  
 Authorized Signatory

**SUBJECT TO BELGAUM JURISDICTION**  
 This is a Computer Generated Invoice

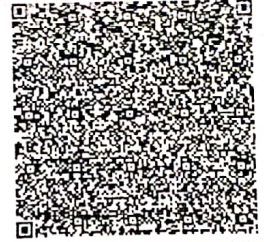
05 APR 2022



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e51e6180d310a27407637c25e61ec18f94ffe8c06-60b7a7d7cc749193980c443  
 Ack No. : 112214522793481  
 Ack Date : 11-Nov-22

**M/s Syscon Systems**  
 75 1A 'vishwaraj Chambers'  
 2nd Floor, Deshmukh Road,  
 Tilakwadi, Belgaum-590006  
 Warehouse Address:#203,Shukrawar Peth,  
 Opp Kalamandir,1st Gate  
 Tilakwadi, Belgaum-590006  
 Email: Accsyscon@gmail.com  
 Ph No-0831-4212164 / 4201993  
 Mob-9448091170 /9844053174  
 GSTIN/UIN: 29ABYPK8674R1Z0  
 State Name : Karnataka, Code : 29  
 E-Mail : hpsysconsystems@gmail.com

Buyer (Bill to)  
**Registrar, KLE University, Belgaum**  
 Belgaum  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SS20233063	161563982817	11-Nov-22
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Hp Desktop 280 G6 I5</b> S.No:4CE220B7R3.4CE150F8YT 4CE220B7QR,4CE220B7QY 4CE220B7QS	84715000	5 No.	46,610.00	39,500.00	No.	1,97,500.00
2	<b>Hp Monitor V19e 18.5" Hdmi</b> S.No:3CQ2370K85,3CQ2370K8F 3CQ2370K87,3CQ2370K7M 3CQ2370K86	85285200	5 No.	8,024.00	6,800.00	No.	34,000.00
3	<b>WD SSD 480GB NVME</b>	84717090	5 No.	3,540.00	3,000.00	No.	16,000.00
							2,46,500.00
							22,185.00
							22,185.00
							CGST Output
							SGST Output
							Total
			15 No.				₹ 2,90,870.00

Amount Chargeable (in words)  
**Rupees Two Lakh Ninety Thousand Eight Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,97,500.00	9%	17,775.00	9%	17,775.00	35,550.00
85285200	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
84717090	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>2,46,500.00</b>		<b>22,185.00</b>		<b>22,185.00</b>	<b>44,370.00</b>

Tax Amount (in words) : **Rupees Forty Four Thousand Three Hundred Seventy Only**

Company's PAN : ABYPK8674R

**Declaration**  
 Terms & Conditions: 1) A/c Payee cheque/ Draft should be made payable to M/s.Syscon Systems. 2) Interest @ 24% will be charges per month 3)All goods leave our godown Securely packed & tested & our responsibility ceases once the goods leave our godown. 5) No claim will be entertained for damage or shortages 6) Goods once sold will not be taken back or exchanged.

**Company's Bank Details**  
 Bank Name : UBI CC A/C -504122  
 A/c No. : 374106040000122  
 Branch & IFS Code: Tilakawadi & UBIN0537411  
 for M/s Syscon Systems

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION  
 This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

**M/s Syscon Systems**  
 75 1A 'vishwaraj Chambers'  
 2nd Floor, Deshmukh Road,  
 Tilakwadi, Belgaum-590006  
 Warehouse Address #203, Shukrawar Peth,  
 Opp: Kalamandir, 1st Gate  
 Tilakwadi, Belgaum-590006  
 Email: Accsyscon@gmail.Com  
 Ph No-0831-4212164 / 4201993  
 Mob-9448091170 /9844053174  
 GSTIN/UIN: 29ABYPK8674R1Z0  
 State Name : Karnataka, Code : 29  
 E-Mail : hpsysconsystems@gmail.com

Invoice No. <b>SS20233191</b>	Dated <b>18-Nov-22</b>
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	

Buyer (Bill to)  
**Registrar, KLE University, Belgaum**  
 Belgaum  
 GSTIN/UIN : 29AABTK0881E1ZN  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hp Desktop 280 G6 I5	84715000	5 No.	46,610.00	39,500.00	No.	1,97,500.00
2	Hp Monitor V19e 18.5" Hdmi	85285200	5 No.	8,024.00	6,800.00	No.	34,000.00
3	WD SSD 480GB NVME	84717090	5 No.	3,540.00	3,000.00	No.	15,000.00
							2,46,500.00
	<b>CGST Output</b>						22,185.00
	<b>SGST Output</b>						22,185.00
<b>Total</b>			<b>15 No.</b>				<b>₹ 2,90,870.00</b>

E. & O.E

Amount Chargeable (in words) **Rupees Two Lakh Ninety Thousand Eight Hundred Seventy Only**

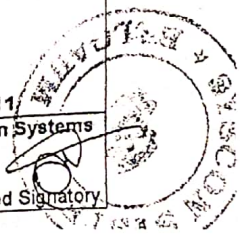
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,97,500.00	9%	17,775.00	9%	17,775.00	35,550.00
85285200	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
84717090	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>2,46,500.00</b>		<b>22,185.00</b>		<b>22,185.00</b>	<b>44,370.00</b>

Tax Amount (in words) : **Rupees Forty Four Thousand Three Hundred Seventy Only**  
 Company's PAN : **ABYPK8674R**

**Declaration**  
 Terms & Conditions:1) A/c Payee cheque/ Draft should be made payable to M/s.Syscon Systems. 2) Interest @ 24% will be charges per month 3)All goods leave our godown Securely packed & tested & our responsibility ceases once the goods leave our godown.5) No claim will be entertained for damage or shortages 6) Goods once sold will not be taken back or exchanged.

Company's Bank Details  
 Bank Name : **UBI CC A/C -504122**  
 A/c No. : **374105040000122**  
 Branch & IFS Code : **Tilakwadi & UBIN0537411**

for M/s Syscon Systems  
 Authorised Signatory





# Bombay Surgical Co.

1, Radheshyam Complex, Maruti Galli, Belagavi - 590 001.  
Ph : 2462243, 4203061

MS. PRINCIPAL  
KATER INSTITUTE OF NURSING  
SCIENCE BELAGAVI  
GSTIN :

GSTIN : 29AGSPS9833R1ZT

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON

D.L : KA BGM 20B/111, 21B/106

NO. 1246

## CASH / CREDIT INVOICE

DATE 22/09/2022

Sl. No.	Description of Goods	HSN	Batch No.	Exp. Date	Mfg. by	Qty.	Rate	Per	Amount	Rs.	Ps.
1	Curved Asstent Forceps					6no	2501		1500	00	
2	Straight Asstent Forceps					6no	2501		1500	00	
3	Sponge Holder No. 1					1no	5001		500	00	
4	Toothed Forceps					6no	601		300	00	
5	Ades Forceps					6no	2501		1500	00	
6	New Toothed Forceps					6no	601		300	00	
7	Kidney Tray					6no	1201		720	00	
8	Mucous Holder 6"					2no	2501		500	00	
9	Scissors 6"					2no	2501		500	00	
10	Round Scissors 4"					2no	100		200	00	
Total										7640	00



Rs. in Words :

Bank Details : The Cosmos Co-op. Bank Ltd., Maruti Galli Branch, Belagavi.

A/c. No. 089100102479  
RTGS / NEFT IFSC : COSB0000089

Documents through \_\_\_\_\_

Goods through \_\_\_\_\_

L.R. No. \_\_\_\_\_

DI. \_\_\_\_\_

Receiver's Signature

- Note :
- 1) Goods once sold cannot be taken back or Exchanged.
  - 2) Interest @ 24% charged after 30 days from the date of bill.
  - 3) Subject to Belagavi Jurisdiction.

Rounded off

Grand Total

For Bombay Surgical Co.

P.T.O.



# Ombay Surgical Co.

, Radheshyam Complex, Maruti Galli, Belagavi - 590 001.  
Ph : 2462243, 4203061

GSTIN : 29AGSPS9833R1ZT

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON

D.L. : K A BGM 20B/111, 21B/106

NO. 1247

## CASH / CREDIT INVOICE

DATE 22/09/2022

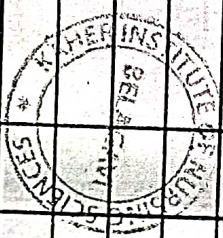
M/S

Page No - 2

GSTIN :

Sl. No.	Description of Goods	HSN	Batch No.	Exp. Date	Mfg. by	Qty.	Rate	Per	Amount	Rs.	Ps.
---------	----------------------	-----	-----------	-----------	---------	------	------	-----	--------	-----	-----

	Tongue Adhesives					1200	801	5/-	7640	00	
	Choked Adhesives					1000	500		500	00	
	Adhson Fildexs Toothed					200	1501		300	00	
	Adhson Fildexs Plasm					200	1501		300	00	



Rs. in Words: Nine Thousand Sixty only

Bank Details : The Cosmos Co-op. Bank Ltd., Maruti Galli Branch, Belagavi.  
A/c. No. 089100102479  
RTGS / NEFT IFSC : COSB0000089

Documents through

Goods through

L.R. No.

Receiver's Signature

Note : 1) Goods once sold cannot be taken back or Exchanged.  
2) Interest @ 24% charged after 30 days from the date of bill.  
3) Subject to Belagavi Jurisdiction.

Total 9060.00

Rounded off

Grand Total 9060.00

For Ombay Surgical Co.



# Bombay Surgical Co.

1, Radheshyam Complex, Maruti Galli, Belagavi - 590 001.  
Ph : 2462243, 4203061

M/s. *Dr. Aneshol*  
*K.H.E. INSTITUTE OF NURSING*  
*SCIENCE Belagavi*

GSTIN : 29AGSPSS9833R1ZT

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON

D.L. : KA BGM 20B/111, 21B/106

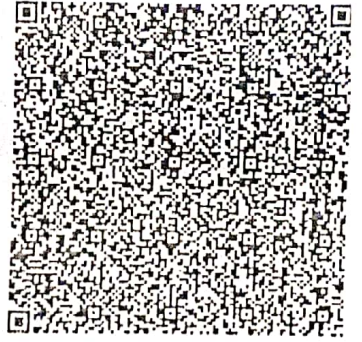
## CASH / CREDIT INVOICE

NO. **1260**

DATE **15/10/2022**

Sl. No.	Description of Goods	HSN	Batch No.	Exp. Date	Mfg. by	Qty.	Rate	Per	Amount
									Rs. Ps.
1	<i>m - Astley curved</i>					<i>650</i>	<i>200</i>		<i>1200 00</i>
2	<i>m - Astley straight</i>					<i>200</i>	<i>200</i>		<i>400 00</i>
<p>Rs. in Words : <i>one Thousand five hundred only</i></p>									
<p>Bank Details : The Cosmos Co-op. Bank Ltd., Maruti Galli Branch, Belagavi. A/c. No. 089100102479 RTGS / NEFT IFSC : COSB0000089</p>									
<p>Documents through _____</p> <p>Goods through _____</p> <p>L.R. No. _____ Dt. _____</p>									
<p>Note : 1) Goods once sold cannot be taken back or Exchanged. 2) Interest @ 24% charged after 30 days from the date of bill. 3) Subject to Belagavi Jurisdiction.</p>									
<p>Receiver's Signature _____</p>									
<p>Total <i>1600 00</i></p>									
<p>Rounded off _____</p>									
<p>Grand Total <i>1600 00</i></p>									
<p>For Bombay Surgical Co.</p>									

33AABCL8105F1ZX  
LAERDAL MEDICAL INDIA PVT.LTD



1.e-Invoice Details

IRN : a1d5a13aba44f0eb55a441af4c9d37b30 Ack No. : 152213133516212  
Sdb2a38771699f27d14dfd07dec7e45

Ack Date : 31-10-2022 15:09:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2022/INI00971

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 31-10-2022

3.Party Details

Supplier :

GSTIN : 33AABCL8105F1ZX  
LAERDAL MEDICAL INDIA PVT.LTD  
NO.114, VENKATESHWARA NAGAR METTUKUPPAM MAIN ROAD, MADURAVOYAL  
CHENNAI 600095 TAMIL NADU  
02242514773

Recipient :

GSTIN : 29AABTK0881E1ZN  
KLE Institute of Nursing Sciences  
The Principal, JNMC Campus Nehru Nagar  
Belagavi, Place of Supply: KARNATAKA  
590010 KARNATAKA

Ship To :

GSTIN :  
KLE Institute  
The Principal, JNMC Campus  
Nehru Nagar, Belagavi,  
590010 KARNATAKA

4.Details of Goods / Services

Slt	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Adyol)	Other charges	Total
1	113-11350 (Little Anne (CPA))	90230010	6	UNT	38450	0	230700	18.00 + 0.00   0.00 + 0	0	272226
2	Freight	90230010	1	UNT	2400	0	2400	18.00 + 0.00   0.00 + 0	0	2832

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
235500.00	0.00	0.00	41958.00	0.00	0.00	0.00	0.00	0.00	275058.00

Generated By : 33AABCL8105F1ZX

Print Date : 31-10-2022 15:09:07



152213133516212

*eSign*

Digitally Signed by NIC-IRP  
on : 2022-10-31 15:09:00



# Bombay Surgical Co.

1, Radheshyam Complex, Maruti Galli, Belagavi - 590 001.  
Ph : 2462243, 4203061

M/s. Principal  
K.L.E INSTITUTE OF NURSING SCIENCES  
BELAGAVI (KAHER INS BELAGAVI)

GSTIN : \_\_\_\_\_

GSTIN : 29AGSPS9833R1ZT

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON

D.L. : KA BGM 20B/111, 21B/106

## CASH / CREDIT INVOICE

NO. 1241

DATE 19/09/2020

Sl. No.	Description of Goods	HSN	Batch No.	Exp. Date	Mfg. by Mktg. by	Qty.	Rate	Per	Amount Rs.	Ps.
1	DIAMOND B.P. APPARATUS MERCURY					5 Nos	2700	-	13500	00
2	DIAMOND STETHOSCOPE					5 No	1350	-	6750	00
3	INFRARED THERMOMETER					1 No	1500	-	1500	00
<p><i>Received with good condition</i></p> <p>H.O.D. Dept. of Fundamental of Nursing K.L.E Institute of Nursing Sciences Mehru Nagar, BELAGAVI-590 010.</p>										

Rs. in Words: TWENTY ONE THOUSAND SEVEN HUNDRED FIFTY ONLY Total 21750.00

Bank Details : The Cosmos Co-op. Bank Ltd., Maruti Galli Branch, Belagavi.  
A/c. No. 089100102479  
RTGS / NEFT IFSC : COSB0000089

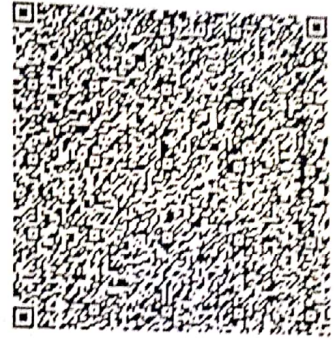
Documents through \_\_\_\_\_  
Goods through \_\_\_\_\_  
R. No. \_\_\_\_\_ Dt. \_\_\_\_\_

Receiver's Signature  
Note :  
1) Goods once sold cannot be taken back or Exchanged.  
2) Interest @ 24% charged after 30 days from the date of bill.  
3) Subject to Belagavi Jurisdiction.

Rounded off \_\_\_\_\_  
Grand Total 21750.00  
For Bombay Surgical Co.



33AABCL8105F1ZX  
LAERDAL MEDICAL INDIA PVT.LTD



1.e-Invoice Details

IRN : 36fe53a12e35a5a6bd1a8501879b3a0e Ack No. : 152213220540915  
8dac3ef5a93ddaf6faa727fd92410576

Ack Date : 10-11-2022 16:47:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2022/INI01004

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

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 10-11-2022

3.Party Details

Supplier :

GSTIN : 33AABCL8105F1ZX  
LAERDAL MEDICAL INDIA PVT.LTD  
NO.114, VENKETESHWARA NAGAR METTUKUPPAM MAIN ROAD, MADURAVOYAL  
CHENNAI 600095 TAMIL NADU  
02242614773

Recipient :

GSTIN : 29AABTK0881E1ZN  
KLE Institute of Nursing Sciences  
The Principal, JNMC Campus Nehru Nagar  
Belagavi, Place of Supply: KARNATAKA  
590010 KARNATAKA

Ship To :

GSTIN : 29AABTK0881E1ZN  
KLE Institute of Nursing Sciences  
The Principal, JNMC Campus Nehru Nagar  
Belagavi,  
590010 KARNATAKA

4.Details of Goods / Services

SlNo	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
1	270-00001 (KIT; ARM-MLTIVEIN AM-STD)	90230010	2	UNT	52072	0	104144	18.00 + 0.00   0.00 + 0	0	122889.92

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
104144.00	0.00	0.00	18745.92	0.00	0.00	0.00	0.00	0.00	122889.92

Generated By : 33AABCL8105F1ZX

Print Date : 10-11-2022 16:46:31



152213220540915

eSign

Digitally Signed by NIC-IRP  
on : 2022-11-10 16:47:00

*Received with  
good condition  
14/11/22*

H.O.D.  
Dept. of Fundamental of Nursing  
K.L.E.U. Institute of Nursing Sciences  
Nehru Nagar, BELAGAVI-590 010.



**GST INVOICE**

(TRIPLICATE FOR SUPPLIER)

**DAVANGERE SCIENTIFIC SUPPLIES [ 2022-23]**

#42, CHETANA TOWERS,  
2nd MAIN, P. J. EXTENSION,  
DAVANGERE - 577 002.  
DL NO : KA-DG1-20B-156870  
DL NO : KA-DG1-21B-156871  
PHONE : 08192-250299, 232740  
MOBILE NO - 9481626073  
GSTIN/UIN: 29AABFD6733E1ZK  
State Name : Karnataka, Code : 29  
E-Mail : davangerescientific@rediffmail.com

Invoice No. <b>INV - 305</b>	Dated <b>10-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DSS/INV-305</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL  
YELLUR ROAD,  
BELAGAVI - 590010  
PH NO - 9738890357  
GSTIN/UIN : 29AABTK0881E1ZN  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	R.B.C. PIPETTES MARIENFIELD "GERMAN" - 12	9018	12 %	2 NO'S	580.00	NO'S		1,160.00
2	W.B.C. PIPETTES "GERMAN" MARIENFIELD - 12	9018	12 %	6 NO'S	580.00	NO'S		3,480.00
3	H.B. PIPETTE "GERMAN" - 12	9018	12 %	8 NO'S	425.00	NO'S		3,400.00
4	ANTI "ABD" 3x10ML "SPAN" Batch : 26441, 12/23, 815/-	30021	5 %	2 KIT 2 KIT	530.00	KIT		1,060.00
5	CEDAR WOOD OIL 25ML "NICE"	38059090	18 %	1 NO'S	518.00	NO'S		518.00
6	LANCET BLOOD "READY POINT" BOX / 200'S	9018	12 %	5 BOX	375.00	BOX		1,875.00
7	HYDROCHLORIC ACID N/10 500ML "NICE"	28061000	18 %	1 NO'S	169.00	NO'S		169.00
8	SULPHOSALICYLIC ACID 20% 125ML "NICE" - 12	38220019	12 %	1 NO'S	168.00	NO'S		168.00
9	FOUCHET'S REAGENT 125ML "NICE"	38220019	12 %	1 NO'S	201.00	NO'S		201.00
10	BENEDICT'S REAGENT QUALITATIVE 500ML "NICE" - 12	38220019	12 %	4 NO'S	190.00	NO'S		760.00
11	AMMONIUM SULPHATE 500GM "NICE"	28333010	18 %	1 NO'S	260.00	NO'S		260.00
12	ABS. COTTON "RAMRAJU" 300 / 400GM	5601	12 %	3 NO'S	220.00	NO'S		660.00
13	SURAKSHA LATEX DISP.GLOVES BOX / 50 PAIRS "MEDIUM"	40151200	12 %	2 BOX	635.00	BOX		1,270.00
14	D.M. WATER 5 LITER "NICE"	28539010	18 %	1 NO'S	499.00	NO'S		499.00
15	DISPOVAN SYRINGE BOX/100'S 5ML, 24G	9018	12 %	1 BOX	370.00	BOX		370.00
16	TEST TUBE BRUSH "NYLON"	9603	18 %	4 NO'S	15.00	NO'S		60.00
17	TOURNIQUITT BELT 16"	9018	12 %	4 NO'S	22.00	NO'S		88.00
18	E.C.G. ELECTRODE GEL 250ML "MEDICHEM"	30067000	12 %	1 NO'S	30.00	NO'S		30.00
19	THERMOMETER CLINICAL FLAT OVAL - 18%	9025	18 %	10 NO'S	160.00	NO'S		1,600.00
20	CAPILLARY TUBE PKT/100'S	9018	18 %	2 PKT	80.00	PKT		160.00
21	R.B.C. DILUTING FLUID 125ML "NICE" - 12	38220019	12 %	1 NO'S	141.00	NO'S		141.00
								17,929.00
<b>Add SGST</b>								<b>1,136.62</b>
<b>Add CGST</b>								<b>1,136.62</b>

continued ...

GST INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

**DAVANGERE SCIENTIFIC SUPPLIES [ 2022-23]**

#42, CHETANA TOWERS,  
2nd MAIN, P.J. EXTENSION,  
DAVANGERE - 577 002.  
DL NO : KA-DG1-20B-156870  
DL NO : KA-DG1-21B-156871  
PHONE : 08192-250299, 232740  
MOBILE NO : 9481626073  
GSTIN/UIN: 29AABFD6733E1ZK  
State Name : Karnataka, Code : 29  
E-Mail : davangerescientific@rediffmail.com

Buyer

**THE PRINCIPAL**  
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL  
YELLUR ROAD,  
BELAGAVI - 590010  
PH NO - 9738890357  
GSTIN/UIN : 29AABTK0881E1ZN  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Invoice No. <b>INV - 305</b>	Dated <b>10-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DSS/INV-305</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round of A/c</b>							<b>(-)0.24</b>
<b>Total</b>								<b>₹ 20,202.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Two Hundred Two Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
13,603.00	6%	816.18	6%	816.18	1,632.36
1,060.00	2.50%	26.50	2.50%	26.50	53.00
3,266.00	9%	293.94	9%	293.94	587.88
<b>Total:</b>		<b>1,136.62</b>		<b>1,136.62</b>	<b>2,273.24</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Three and Twenty Four paise Only**

**Declaration**

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

GSTIN/UIN : 29AABFD6733E1ZK

**Company's Bank Details**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **33010630298**

Branch & IFS Code : **P.J. EXTENSION & SBIN0005624**

Customer's Seal and Signature

for DAVANGERE SCIENTIFIC SUPPLIES [ 2022-23]

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

Authorised Signatory



**GST INVOICE**

(DUPLICATE FOR TRANSPORTER)

**DAVANGERE SCIENTIFIC SUPPLIES [ 2022-23]**

#42, CHETANA TOWERS,  
2nd MAIN, P. J. EXTENSION,  
DAVANGERE - 577 002  
DL NO : KA-DG1-20B-156870  
DL NO : KA-DG1-21B-156871  
PHONE : 08192-250299, 232740  
MOBILE NO - 9481626073  
GSTIN/UIN: 29AABFD6733E1ZK  
State Name : Karnataka, Code : 29  
E-Mail : davangerecientific@rediffmail.com

Buyer

**THE PRINCIPAL**  
K L E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL  
YELLUR ROAD,  
BELAGAVI - 590010  
PH NO - 9738890357  
GSTIN/UIN : 29AABTK0881E1ZN  
PAN/IT No :  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Invoice No. <b>INV - 325</b>	Dated <b>15-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>DSS / INV-325</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	R.B.C. PIPETTES MARIENFIELD "GERMAN" - 12	9018	12 %	13 NO'S	580.00	NO'S		7,540.00
2	W.B.C. PIPETTES "GERMAN" MARIENFIELD - 12	9018	12 %	4 NO'S	580.00	NO'S		2,320.00
3	H.B. PIPETTE "GERMAN" - 12	9018	12 %	2 NO'S	425.00	NO'S		850.00
								10,710.00
<i>Add SGST</i>								642.60
<i>Add CGST</i>								642.60
<i>Less :</i>								(-0.20)
<i>Round of A/c</i>								
				<b>Total</b>	<b>19 NO'S</b>			<b>₹ 11,995.00</b>

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Nine Hundred Ninety Five Only**

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,710.00	6%	642.60	6%	642.60	1,285.20
<b>Total:</b>		<b>642.60</b>		<b>642.60</b>	<b>1,285.20</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty Five and Twenty paise Only**

Company's PAN : **AABFD6733E**

Declaration

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

GSTIN/UIN : 29AABFD6733E1ZK

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **33010630298**

Branch & IFS Code : **P.J. EXTENSION & SBIN0005624**

for **DAVANGERE SCIENTIFIC SUPPLIES [ 2022-23]**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice