

Tax Invoice
TAXINVOICE

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.	e-Way Bill No.	Dated
2223-1546	151597200181	8-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
1412022/22-23	10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14039357257 HISTOCORE ARCADIA H, 220-240V 50-60 HZ	84798999	18 %	1 NO'S	6,80,100.00	NO'S		6,80,100.00
2	14039357262 HISTOCORE ARCADIA C, 220-240 V	84186990	18 %	1 NO'S	2,00,703.00	NO'S		2,00,703.00
3	14039354116 MAGNIFIER ASSEMBLY	84799090	18 %	1 NO'S	48,500.00	NO'S		48,500.00
4	1404115700 POWER CORD VARIOUS SANS 164/1, IS:1293 C	85444299	18 %	2 NO'S	1,450.00	NO'S		2,900.00
								9,32,203.00
			CGST@9%				9 %	83,898.27
			SGST@ 9%				9 %	83,898.27
			Round Off/courier					0.46

KLE'S PRABHAKAR KORE HOSPITAL & MRC
NEHRU NAGAR, BELGAUM-590010
10 MAR 2023
17/12/23

KLE'S Dr. Prabhakar Kore Hospital & MRC BELAGAVI
SECURITY CHECKED
13/12/23

ADVANCE PAID
GENERAL STORES
KLE'S Dr. Prabhakar Kore Hospital
Medical Research Centre, Belagavi
CERTIFICATE OF VERIFICATION
Verified Counted & Found Correct
Sign: [Signature]
Date: 17/12/23

Total 5 NO'S ₹ 11,00,000.00
Amount Chargeable (in words) Indian Rupees Eleven Lakh Only E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,32,203.00	9%	83,898.27	9%	83,898.27	1,67,796.54
Total: 9,32,203.00		83,898.27		83,898.27	1,67,796.54

Tax Amount (in words) : Indian Rupees One Lakh Sixty Seven Thousand Seven Hundred Ninety Six and Fifty Four paise Only

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 IFSC KKBK0000446
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 :
for M/S KONARK ENTERPRISES

SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

[Signature]
Authorized Signatory

I.S.R. No. 4102648
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. 10,99,999.54

Initial of
Store Keeper

10/3/23

Dept. Incharge Initial

Eg. Medical - Mr. Tech Lab.

ADVANCE PAID

50% Advance paid Vrede chq. no. 206668 Dtd. 17/1/23

Rs. 5,50,000/- (Syndicate Bank KR A/c)

Balance Payment of Rs. 5,50,000/- is to be paid.

Tax Invoice
TAXINVOICE

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

Invoice No. 2223-1523	e-Way Bill No. 171594287828	Dated 2-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 4102726	Dated 28-Jan-23
	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	MIAGNUS CH20I BIONOCULAR MICROSCOPE Batch : 22L0716 ✓	90118000	18 %	1 NO'S	40,319.50			40,319.50
				1 NO'S				
							9 %	3,628.76
							9 %	3,628.76
	Less : CGST@9% SGST@ 9% Round Off/courier							(-).02
								₹ 47,577
								E. 8

Gen. Stores
 KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI
 SECURITY CHECKED

22 4/02/2023

GENERAL STORES
 KLES Dr. Prabhakar Kore Hospital
 Medical Research Centre, Belagavi
 CERTIFICATE OF VERIFICATION
 Verified Counted & Found Correct
 Sign. / Date
 06-2-23
 6/2/23

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Five Hundred Seventy Seven Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax An
40,319.50	9%	3,628.76	9%	3,628.76	7.25
Total: 40,319.50		3,628.76		3,628.76	7.25

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Fifty Seven and Fifty Two paise 0**

Company's PAN : AAIFK5150H

Company's Bank Details
 A/c Holder's Name: M/S KONARK ENTERPRISES
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 0446209000213
 Branch & IFS Code: HUBLI & KKBK0000446
 SWIFT Code :

Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
 2. CHEQUES CAN BE DEPOSITED KOTAK MAHINDRA BANK AC NO 0446209000213 IFSC KKBK0000446

SUBJECT TO HUBLI JURISDICTION
 This is a Computer Generated Invoice



I.S.R. No. 4102630
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. 47,572.01

Initial of
Store Keeper 4/2/23 Dept. Incharge Initial
Department Eg. medical store of D.

NO advance paid



**MediPoint
EQUIPMENTS**
A new system of healthcare

#1404 SUBHASH ROAD, SANKESHWAR,
591313. DIST:BELGAVI, KARNATAKA
medipointequipments@gmail.com
medipoint.belgaum@gmail.com
Ph: 9880933312/8390747372

Original For : Buyer ⁴⁴ 3
Duplicate For : Transporter
Triplicate For : Office Filling 3

TAX INVOICE

Goods Shipped To: MEDICAL DIRECTOR AND CE KLE'S PRABHAKAR KORE HSOPITAL BELGAUM-590010 GST NO -29AAAPK2644N7Z2 Mobile:	INVOICE DATE : 22/02/2023
	INVOICE NO : 493
	COMPANY GST NO : 29ADUPI4158A1ZE
	MODE OF DISPATCH :
Goods Shipped To: MEDICAL DIRECTOR AND CE KLE'S PRABHAKAR KORE HSOPITAL BELGAUM-590010 GST NO -29AAAPK2644N7Z2	TRANSPORTER'S NAME : RAKESH.R.TANAPPAGOL
	P.O.NO :
	BANK DETAIL'S : Bank Name : HDFC BANK Branch : SANKESHWAR Account Name : MEDIPOINT EQUIPMENT'S Account No : 50200031871047 Account Type : Current IFSC Code : HDFC0003935

SI NO	PARTICULAR	QTY	RATE	AMOUNT
41	PULSE OXIMETER OXI-SAT 2060 Sr.no-02234570, 02234571, 02234572, 02234573 GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign: <i>[Signature]</i> Date: 23/2/23	4 NO	35714.20	142856.8
ADVANCE PAID				
			SGST 6%	8571.41
			CGST 6%	8571.41
GRAND TOTAL				1,60,000/-

AMOUNT IN WORD'S : ONE LAKH SIXTY THOUSAND RUPEES ONLY. Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

TERMS & CONDITION'S

- 24% interest will be charged on all invoices not paid within 30 days from the date of invoice.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases soon after the goods leave from our premises.
- Payments are to be made at our office account payee's cheque.

THANK-YOU

For MEDIPOINT EQUIPMENT'S



Authorized Signatory

SECURITY CHECKED

17/ 22/02

10 MAR 2023
Gen. Stores

I.S.R. No. 4102649
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. 1,59,999.62

Initial of
Store Keeper

10/3/23

Dept. In charge Initial
Department

Egpt. Medical

- Gt4, N.S. Ward
- Gt1 cardiac post-op W
- Gt0 credit G.W
- Gt0 MCH Ward,

ADVANCE PAID

So if Advance paid vide chq. M. 479654 Dtd, 8/2/23
for Rs. 80,000/-

Balance payment of Rs. 80,000/- is to be paid.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

4

NEUROTECH

No.5, 1st Main, 2nd Cross,
Near HFA Degree College, Bengaluru-560056
Karnataka - 560056, India
GSTIN/UIN: 29DLEPS6962R1ZT
State Name : Karnataka, Code : 29
Contact : 9743597438
E-Mail : neurotechblr@gmail.com

Consignee (Ship to)

MEDICAL SUPERINTENDENT

KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
NEHRU NAGAR
BELAGAVI - 590010
Karnataka - 590010, India
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Buyer (Bill to)

MEDICAL SUPERINTENDENT

KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
NEHRU NAGAR
BELAGAVI - 590010
Karnataka - 590010, India
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No. 215/2022-23	Dated 14-Mar-23
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. KAHER/22-23/1937	Dated 15-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through VRL	Destination Belagavi
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EEG-1200K (Electroencephalograph (220-240V)) Batch : 5459	9018	12 %	1 NOS	1,85,000.00	NOS	1,85,000.00
2	CC-120AK (PC Unit/CN) Batch : 2739	90181990	18 %	1 NOS	1,60,000.00	NOS	1,60,000.00
3	JE-921A-01 (Electrode Junction Box, with Spo2) Batch : 23317	85369090	18 %	1 NOS	2,76,995.00	NOS	2,76,995.00
4	LS-120AK (Photic Stimulator Control Unit) Batch : 6688	85371000	18 %	1 NOS	65,000.00	NOS	65,000.00
5	LS-703A-01 (Flash Lamp Assembly) Batch : 103168	90181990	12 %	1 NOS	60,000.00	NOS	60,000.00
6	H526 EEG Collodion Electrode NE-134A (12pcs/pk)	90181990	12 %	2 PAC	16,244.00	PAC	32,488.00
7	ZV-401E Elifix V Paste for EEG & EMG 400g Batch : 11204 Expiry: 31-Oct-24	30067000	12 %	3 NOS	2,067.00	NOS	6,201.00
8	F020 (YZ-0019) Skinpure 135g Batch : 22089 Expiry: 30-Apr-24	30067000	12 %	2 NOS	1,100.00	NOS	2,200.00
9	DELL 22" Monitor	85285100	18 %	1 NOS	8,500.00	NOS	8,500.00
10	HP 108w LaserJet Printer	84433240	18 %	1 NOS	12,150.00	NOS	12,150.00
11	NKI/00031 (Trolley for EEG-1200)	9402	18 %	1 NOS	21,800.00	NOS	21,800.00
12	APC Power Saving Back UPS Pro 1000	85044090	18 %	1 NOS	10,300.00	NOS	10,300.00
13	NKI/00075 (1.50mtr Power Cord)	854460	18 %	1 NOS	150.00	NOS	150.00
							8,40,784.00

Instrument/Equipment Ledger Page No. _____	Output CGST @ 9%	9 %	49,940.55	
Furniture & Deadstock Ledger Page No. _____	Output SGST @ 9%	9 %	49,940.55	
Consumable Articles Ledger Page No. _____	Output CGST @ 6%	6 %	17,153.34	
Other Articles, Deadstock Ledger Page No. _____	Output SGST @ 6%	6 %	17,153.34	
			Round Off	0.22

Checked & found correct.
Passed for payment for Rs. _____

Initial of Store-Keeper / Incharge Dept. of _____

SECURITY CHECKED
18/3

Total ₹ 9,74,972.00
E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Seventy Four Thousand Nine Hundred Seventy Two Only

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 : KOTAK MAHINDRA BANK LTD
A/c No. : 9612267214
Branch & IFS Code : VIJAYANAGAR & KKBK0006067



Note: Received 10 boxes from Neurotech for installation in paediatric Surgery OPD.
SUBJECT TO BENGALURU JURISDICTION
This is a Computer Generated Invoice.

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 215/2022-23

Dated 14-Mar-23

NEUROTECH
No.5,1st Main ,2nd Cross,
Near IIFA Degree College,Bengaluru-560056
Karnataka - 560056, India
GSTIN/UIN: 29DLEPS6962R1ZT
State Name : Karnataka, Code : 29
Contact : 9743597438
E-Mail : neurotechblr@gmail.com

Party : **MEDICAL SUPERINTENDENT**
KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
NEHRU NAGAR
BELAGAVI - 590010
Karnataka - 590010, India
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	1,85,000.00	6%	11,100.00	6%	11,100.00	22,200.00
90181990	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
85369090	2,76,995.00	9%	24,929.55	9%	24,929.55	49,859.10
85371000	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
90181990	92,488.00	6%	5,549.28	6%	5,549.28	11,098.56
30067000	8,401.00	6%	504.06	6%	504.06	1,008.12
85285100	8,500.00	9%	765.00	9%	765.00	1,530.00
84433240	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
9402	21,800.00	9%	1,962.00	9%	1,962.00	3,924.00
85044090	10,300.00	9%	927.00	9%	927.00	1,854.00
854460	150.00	9%	13.50	9%	13.50	27.00
Total	8,40,784.00		67,093.89		67,093.89	1,34,187.78

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand One Hundred Eighty Seven and Seventy Eight paise Only**

KLES Dr. Prabhakar Kore Hospital &
MRC BELAGAVI
SECURITY CHECKED
18/3/23

BIO-MEDICAL DEPARTMENT
K.L.E. Dr. P. A. C. Hospital, Belgaum



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 215/2022-23
Date : 14-Mar-23



1. e-Way Bill Details

e-Way Bill No.: 171613084113 Mode : 1 - Road
Generated By: 29DLEPS6962R1ZT Approx Distance: 458 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 14-Mar-23 3:49
Valid Upto : 17-Mar-23 11:59

2. Address Details

From

NEUROTECH
GSTIN : 29DLEPS6962R1ZT
Karnataka

To

MEDICAL SUPERINTENDENT
GSTIN : 29AABTK0881E1ZN
Karnataka

Dispatch From

No.5,1st Main ,2nd Cross,, Near IIFA Degree College,Bengaluru
-560056
BANGALORE Karnataka 560056

Ship To

KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL, NEHRU
NAGAR, BELAGAVI - 590010
Karnataka 590010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
9018	EEG-1200K (Electroencephalograph (220-240V)) & Electroencephalograph.	1 NOS	1,85,000.00	6+6
90181990	CC-120AK (PC Unit//CN) & PC Unit	1 NOS	1,60,000.00	9+9
85369090	JE-921A-01 (Electrode Junction Box, with Spo2) & Electrode Junction Box	1 NOS	2,76,995.00	9+9
85371000	LS-120AK (Photoc Stimulator Control Unit) & Photoc Stimulator Control Unit	1 NOS	65,000.00	9+9
90181990	LS-703A-01 (Flash Lamp Assembly) & Flash Lamp Assembly	1 NOS	60,000.00	6+6
90181990	H526 EEG Collodion Electrode NE-134A (12pcs/pk) & H526 EEG Collodion Electrode NE-134A (12pcs/pk)	2 PAC	32,488.00	6+6
30067000	ZV-401E Elifix V Paste for EEG & EMG 400g & ZV-401E Elifix V Paste for EEG & EMG 400g	3 NOS	6,201.00	6+6
30067000	F020 (YZ-0019) Skinpure 135g & F020 (YZ-0019) Skinpure 135g	2 NOS	2,200.00	6+6
85285100	DELL 22" Monitor & DELL 22" Monitor	1 NOS	8,500.00	9+9
84433240	HP 108w LaserJet Printer & HP 108w LaserJet Printer	1 NOS	12,150.00	9+9
9402	NKI/00031 (Trolley for EEG-1200) & Trolley for EEG-1200	1 NOS	21,800.00	9+9
85044090	APC Power Saving Back UPS Pro 1000 & APC Power Saving Back UPS Pro 1000	1 NOS	10,300.00	9+9
854460	NKI/00075 (1.50mtr Power Cord & 1.50mtr Power Cord - 3 Pin Plug	1 NOS	150.00	9+9

Tot. Taxable Amt : 8,40,784.00 Other Amt : 0.22
CGST Amt : 67,093.89 SGST Amt : 67,093.89

Total Inv Amt : 9,74,972.

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LIMITED, VIJAYANAND TRAVELS, MARUTI PARCEL CARRIERS

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : KA05AF3960 From : BANGALORE

CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NEUROTECH
 No.5,1st Main ,2nd Cross,
 Near IIFA Degree College,Bengaluru-560056
 Karnataka - 560056, India
 GSTIN/UIN: 29DLEPS6962R1ZT
 State Name : Karnataka, Code : 29
 Contact : 9743597438
 E-Mail : neurotechblr@gmail.com

Invoice No. 216/2022-23	Dated 14-Mar-23
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. KAHER/22-23/1937	Dated 15-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through VRL	Destination Belagavi
Terms of Delivery	

Consignee (Ship to)
MEDICAL SUPERINTENDENT
 KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
 NEHRU NAGAR
 BELAGAVI - 590010
 Karnataka - 590010, India
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

Buyer (Bill to)
MEDICAL SUPERINTENDENT
 KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
 NEHRU NAGAR
 BELAGAVI - 590010
 Karnataka - 590010, India
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DC 960BK (Main Unit for MEB-9600) Batch : 569	9018	12 %	1 NOS	2,47,000.00	NOS	2,47,000.00
2	JB-964B (Electrode Junction Box 4 Ch) Batch : 450	901819	12 %	1 NOS	3,50,000.00	NOS	3,50,000.00
3	GG-961BK (Control Unit Type D for MEB-9600) Batch : 344	85371000	18 %	1 NOS	2,28,000.00	NOS	2,28,000.00
4	SC-230BK (Power Supply Unit 220-240V) Batch : 244	850440	18 %	1 NOS	1,07,167.00	NOS	1,07,167.00
5	QL-971BK (Somatosensory Evoked Potential)	85238090	18 %	1 NOS	7,560.00	NOS	7,560.00
6	QL-972BK (Auditory Evoked Potential Software)	85238090	18 %	1 NOS	15,120.00	NOS	15,120.00
7	QL-973BK (Visual Evoked Potential Software)	85238090	18 %	1 NOS	15,120.00	NOS	15,120.00
8	QL-974BK (EMG Software License)	85238090	18 %	1 NOS	7,560.00	NOS	7,560.00
9	QL-975BK (Nerve Conduction Study Software)	85238090	18 %	1 NOS	7,560.00	NOS	7,560.00
10	QL-978BK (Autonomic Nervous System Testing)	85238090	18 %	1 NOS	68,622.00	NOS	68,622.00
11	KH-960A (Arm for Electrode Junction Box)	94029090	18 %	1 NOS	40,708.00	NOS	40,708.00
12	RY-960B (Somato Control Box) Batch : 937	85371000	18 %	1 NOS	85,000.00	NOS	85,000.00
13	ZV-181E Elifix V Paste for EEG & EMG 180g Batch : 03204 Expiry: 29-Feb-24	30067000	12 %	1 NOS	1,500.00	NOS	1,500.00
14	F020 (YZ-0019) Skinpure 135g Batch : 22089 Expiry: 30-Apr-24	30067000	12 %	2 NOS	1,100.00	NOS	2,200.00
15	H852A Evoked EEG Electrode Set (5pcs/Pk)	90181990	12 %	1 PAC	14,000.00	PAC	14,000.00
16	H653 (Finger Electrode, NM-450S)	90181990	12 %	1 NOS	18,000.00	NOS	18,000.00
17	K625A (NCS Extension Cable, BM-001B)	85444299	18 %	1 NOS	10,000.00	NOS	10,000.00
18	H528 Disk Electrode NE-136B (3 Pcs/pk)	90181990	12 %	1 PAC	10,000.00	PAC	10,000.00
19	H664 (Ground Electrode Wrist Child) Batch : 32115	90181990	12 %	1 NOS	9,500.00	NOS	9,500.00
20	H635 Surface Stim Electrode Child Felt NM-410S)	901819	12 %	1 NOS	15,000.00	NOS	15,000.00
21	YZ-0172 (Electric Stimulator Connection Cable) Batch : 11634	85444299	18 %	1 NOS	8,200.00	NOS	8,200.00
22	1741 Ambu Neuroline Concentric Cable 100cm	901819	12 %	1 NOS	7,500.00	NOS	7,500.00
23	74025-30/25 (Ambu Neuroline Concentric 25mm) Batch : 1000539537 Expiry: 18-Jun-24	901839	12 %	25 NOS	550.00	NOS	13,750.00

continued ...

KLES Dr. Prabhakar Kore Hospital &
 MRC BELAGAVI
 SECURITY CHECKED

BIO-MEDICAL TRANSPORTER
 KLE Dr. Prabhakar Kore Hospital, Belagavi



Note: For installation in
 Paediatric Surgery OPD. 50% payment done.

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

NEUROTECH
No.5,1st Main ,2nd Cross,
Near IIFA Degree College,Bengaluru-560056
Karnataka - 560056, India
GSTIN/UIN: 29DLEPS6962R1ZT
State Name : Karnataka, Code : 29
Contact : 9743597438
E-Mail : neurotechblr@gmail.com

Consignee (Ship to)

MEDICAL SUPERINTENDENT
KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
NEHRU NAGAR
BELAGAVI - 590010
Karnataka - 590010, India
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Buyer (Bill to)

MEDICAL SUPERINTENDENT
KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
NEHRU NAGAR
BELAGAVI - 590010
Karnataka - 590010, India
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No. 216/2022-23	Dated 14-Mar-23
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. KAHER/22-23/1937	Dated 15-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through VRL	Destination Belagavi
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
24	LS-102J (LED Goggle)	90049090	12 %	1 NOS	35,000.00	NOS	35,000.00	
25	YE-103J Earphones Batch : 4526	90181990	12 %	1 NOS	35,000.00	NOS	35,000.00	
26	DELL 22" Monitor	85285100	18 %	1 NOS	8,500.00	NOS	8,500.00	
27	HP 108w LaserJet Printer	84433240	18 %	1 NOS	12,150.00	NOS	12,150.00	
28	NKI/00032 (Trolley for MEB-2300)	940290	18 %	1 NOS	21,800.00	NOS	21,800.00	
29	NKI/00160 (Power Cable Extension C13 to C14)	854449	18 %	1 NOS	150.00	NOS	150.00	
30	NKI/00075 (1.50mtr Power Cord)	854460	18 %	2 NOS	150.00	NOS	300.00	
31	APC Power Saving Back UPS Pro 1000	85044090	18 %	1 NOS	10,300.00	NOS	10,300.00	
32	NKI/00424 (Dell TFT P1917s)	8528	18 %	1 NOS	12,200.00	NOS	12,200.00	
							14,24,467.00	
Output CGST @ 9%							9 %	59,941.53
Output SGST @ 9%							9 %	59,941.53
Output CGST @ 6%							6 %	45,507.00
Output SGST @ 6%							6 %	45,507.00
Round Off								(-)0.06

Less :

U.S.P. No. _____
Instrument/Equipment Ledger Page No. _____
Furniture & Deadstock Ledger Page No. _____
Consumable Articles Ledger Page No. _____
Other Articles, Deadstock Ledger Page No. _____
 Checked & found correct,
Passed for payment for Rs. _____

Initial of Store-Keeper./Incharge Dept. of _____

KLES Dr. Prabhakar Kore Hospital &
MRC BELAGAVI
SECURITY CHECKED

Total

₹ 16,35,364.00

E. & O.E

Amount Chargeable (in words)

INR Sixteen Lakh Thirty Five Thousand Three Hundred Sixty Four Only

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 : KOTAK MAHINDRA BANK LTD
A/c No. : 9612267214
Branch & IFS Code : VIJAYANAGAR & KKBK0008067



SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 216/2022-23

Dated 14-Mar-23

NEUROTECH
No.5,1st Main ,2nd Cross,
Near IIFA Degree College,Bengaluru-560056
Karnataka - 560056, India
GSTIN/UIN: 29DLEPS6962R1ZT
State Name : Karnataka, Code : 29
Contact : 9743597438
E-Mail : neurotechblr@gmail.com

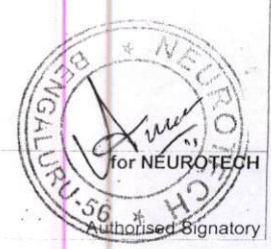
Party : **MEDICAL SUPERINTENDENT**
KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL
NEHRU NAGAR
BELAGAVI - 590010
Karnataka - 590010, India
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	2,47,000.00	6%	14,820.00	6%	14,820.00	29,640.00
901819	3,72,500.00	6%	22,350.00	6%	22,350.00	44,700.00
85371000	3,13,000.00	9%	28,170.00	9%	28,170.00	56,340.00
850440	1,07,167.00	9%	9,645.03	9%	9,645.03	19,290.06
85238090	1,21,542.00	9%	10,938.78	9%	10,938.78	21,877.56
94029090	40,708.00	9%	3,663.72	9%	3,663.72	7,327.44
30067000	3,700.00	6%	222.00	6%	222.00	444.00
90181990	86,500.00	6%	5,190.00	6%	5,190.00	10,380.00
85444299	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
901839	13,750.00	6%	825.00	6%	825.00	1,650.00
90049090	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
85285100	8,500.00	9%	765.00	9%	765.00	1,530.00
84433240	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
940290	21,800.00	9%	1,962.00	9%	1,962.00	3,924.00
854449	150.00	9%	13.50	9%	13.50	27.00
854460	300.00	9%	27.00	9%	27.00	54.00
85044090	10,300.00	9%	927.00	9%	927.00	1,854.00
8528	12,200.00	9%	1,098.00	9%	1,098.00	2,196.00
Total	14,24,467.00		1,05,448.53		1,05,448.53	2,10,897.06

Tax Amount (in words) : **INR Two Lakh Ten Thousand Eight Hundred Ninety Seven and Six paise Only**

BIO-MEDICAL DEPARTMENT
KLE DR. PRABHAKARA KORE HOSPITAL, BELAGAVI

KLES Dr. Prabhakar Kore Hospital &
MRC BELAGAVI
SECURITY CHECKED
18/3/23



e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - 216/2022-23
Date : 14-Mar-23

1. e-Way Bill Details

e-Way Bill No.: 121613084879 Mode : 1 - Road
Generated By: 29DLEPS6962R1ZT Approx Distance: 458 KM
Supply Type: Outward-Supply Transaction Type: RegularGenerated Date: 14-Mar-23 3:50 I
Valid Upto : 17-Mar-23 11:59

2. Address Details

From

NEUROTECH
GSTIN : 29DLEPS6962R1ZT
Karnataka

To

MEDICAL SUPERINTENDENT
GSTIN : 29AABTK0881E1ZN
Karnataka

Dispatch From

No.5,1st Main ,2nd Cross,, Near IIFA Degree College,Bangaluru
-560056
BANGALORE Karnataka 560056

Ship To

KLE DR. PRABHAKARA KORE CHARITABLE HOSPITAL, NEHRU
NAGAR, BELAGAVI - 590010
Karnataka 590010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
9018	DC 960BK (Main Unit for MEB-9600) & DC 960BK (Main Unit for MEB-9600)	1 NOS	2,47,000.00	6+6
901819	JB-964B (Electrode Junction Box 4 Ch) & JB-964B (Electrode Junction Box 4 Ch)	1 NOS	3,50,000.00	6+6
85371000	GG-961BK (Control Unit Type D for MEB-9600) & GG-961BK (Control Unit Type D for MEB-9600)	1 NOS	2,28,000.00	9+9
850440	SC-230BK (Power Supply Unit 220-240V) & SC-230BK (Power Supply Unit 220-240V)	1 NOS	1,07,167.00	9+9
85238090	QL-971BK (Somatosensory Evoked Potential) & QL-971BK (Somatosensory Evoked Potential)	1 NOS	7,560.00	9+9
85238090	QL-972BK (Auditory Evoked Potential Software) & QL-972BK (Auditory Evoked Potential Software)	1 NOS	15,120.00	9+9
85238090	QL-973BK (Visual Evoked Potential Software) & QL-973BK (Visual Evoked Potential Software)	1 NOS	15,120.00	9+9
85238090	QL-974BK (EMG Software License) & QL-974BK (EMG Software License)	1 NOS	7,560.00	9+9
85238090	QL-975BK (Nerve Conduction Study Software) & QL-975BK (Nerve Conduction Study Software)	1 NOS	7,560.00	9+9
85238090	QL-978BK (Autonomic Nervous System Testing) & QL-978BK (Autonomic Nervous System Testing)	1 NOS	68,622.00	9+9
94029090	KH-960A (Arm for Electrode Junction Box) & KH-960A (Arm for Electrode Junction Box)	1 NOS	40,708.00	9+9
85371000	RY-960B (Somato Control Box) & RY-960B (Somato Control Box)	1 NOS	85,000.00	9+9
30067000	ZV-181E Elifix V Paste for EEG & EMG 180g & ZV-181E Elifix V Paste for EEG & EMG 180g	1 NOS	1,500.00	6+6
30067000	F020 (YZ-0019) Skinpure 135g & F020 (YZ-0019) Skinpure 135g	2 NOS	2,200.00	6+6
90181990	H852A Evoked EEG Electrode Set (5pcs/Pk) & H852A Evoked EEG Electrode Set (5pcs/Pk)	1 PAC	14,000.00	6+6
90181990	H653 (Finger Electrode, NM-450S) & H653 (Finger Electrode, NM-450S)	1 NOS	18,000.00	6+6
85444299	K625A (NCS Extension Cable, BM-001B) & K625A (NCS Extension Cable, BM-001B)	1 NOS	10,000.00	9+9
90181990	H528 Disk Electrode NE-136B (3 Pcs/pk) & H528 Disk Electrode NE-136B (3 Pcs/pk)	1 PAC	10,000.00	6+6
90181990	H664 (Ground Electrode Wrist Child) & H664 (Ground Electrode Wrist Child)	1 NOS	9,500.00	6+6
901819	H635 Surface Stim Electrode Child Felt NM-410S & H635 Surface Stim Electrode Child Felt NM-410S	1 NOS	15,000.00	6+6
85444299	YZ-0172 (Electric Stimulator Connection Cable) & YZ-0172 (Electric Stimulator Connection Cable)	1 NOS	8,200.00	9+9
901819	1741 Ambu Neuroline Concentric Cable 100cm & 1741 Ambu Neuroline Concentric Cable 100cm	1 NOS	7,500.00	6+6
901839	74025-30/25 (Ambu Neuroline Concentric 25mm) & 74025-30/25 (Ambu Neuroline Concentric 25mm)	25 NOS	13,750.00	6+6
90049090	LS-102J (LED Goggle) & LS-102J (LED Goggle)	1 NOS	35,000.00	6+6
90181990	YE-103J Earphones & YE-103J Earphones	1 NOS	35,000.00	6+6
85285100	DELL 22" Monitor & DELL 22" Monitor	1 NOS	8,500.00	9+9
84433240	HP 108w LaserJet Printer & HP 108w LaserJet Printer	1 NOS	12,150.00	9+9
940290	NKI/00032 (Trolley for MEB-2300) & NKI/00032 (Trolley for MEB-2300)	1 NOS	21,800.00	9+9
854449	NKI/00160 (Power Cable Extension C13 to C14) & NKI/00160 (Power Cable Extension C13 to C14)	1 NOS	150.00	9+9
854460	NKI/00075 (1.50mtr Power Cord & 1.50mtr Power Cord - 3 Pin Plug	2 NOS	300.00	9+9
85044090	APC Power Saving Back UPS Pro 1000 & APC Power Saving Back UPS Pro 1000	1 NOS	10,300.00	9+9
8528	NKI/00424 (Dell TFT P1917s) & NKI/00424 (Dell TFT P1917s)	1 NOS	12,200.00	9+9

Tot. Taxable Amt : 14,24,467.00 Other Amt : (-)0.06
CGST Amt : 1,05,448.53 SGST Amt : 1,05,448.53

Total Inv Amt : 16,35,364.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS LIMITED, VIJAYANAND TRAVELS, MARUTI PARCEL CARRIERSDoc No. :
Date :

5. Vehicle Details

Vehicle No. : KA05AF3960 From : BANGALORE

CEWB No. :

REF. NO: KAHER/22-23/1937

Inward No. 1744 Date 23/11/22
Signature 

Date: 15/11/2022

Purchase Order

As per your quotation dated: - 10/07/2022 and further negotiations with you in Hospital Purchase Committee Meeting held on 1.11.2022 for purchase of EEG & EMG Machine to KLES Dr. Prabhakar Kore Charitable Hospital, as detailed below:


Sl. No	Description	Qty	Amount Rs.
1	EEG Machine Nihon Kohden 32 channel standalone digital EEG system Model: EEG-1200K	01	9,74,972.00
2	EMG Machine Nihon Kohden Model: Neuropack S3 MEB- 9600 K	01	16,35,364.00
Total (inclusive of tax)			26,10,336.00

Terms and Conditions:

1. The quoted price is F.O.R. hospital site inclusive of all taxes.
2. Warranty: 3 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,

Neurotech
No.5 , 1st main, 2nd cross,
Suvarna Jyothi nagar,
Nagadevanahalli,
Banglore-560056
Email: neurotechblr@gmail.com

Copy to:

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

plc

6

Company Name : Dr. Khan's Creations
Address: "Prabhat", Plot no. 102,
Talegaon Anandnagar, Talegaon
Dabhade, Pune 410507
State Code: MH
GSTIN: 27AAKFD9131B1ZN

Invoice NO. DKC/22-23/40
Invoice Date: 05/11/2022
Name - Dr. Khan's Creation
Bank: ° Canara Bank
Branch: Talegaon Dabhade, Pune
A/c #: 53231400000943
IFSC: CNRB0015323

Billing Address
Customer Name: KLE DR PRABHAKAR KORE
CHARITABLE HOSPITAL
NEHRU NAGAR, BELGAUM - 590010
GSTIN:
State Code: -590010

Shipping Address
Customer Name: KLE DR PRABHAKAR KORE
CHARITABLE HOSPITAL
NEHRU NAGAR, BELGAUM - 590010
GSTIN:
State Code: -590010

S. N.	PRODUCT	MRP	Diss	Qty	Total	Gross	IGST	
							Rate	Amount
1	ENDOHOLD GS 201 B MINI END 37890845678349GSmini	130000	15%	1	110500.00	98660	12%	11840

In words :One Lakh, twelve thousand five hundred only/-
Invoice Terms:
2. Subject to Jurisdiction.
3. 1 Year warranty for all goods from the day of purchase of any Manufacturing disinfected.

Gross Value	98660
Tax	11840
Currier ch.	2000
Total	112500

For, Company name

For 
Authorised signatory



TAX INVOICE

V P CARES
 915, RANG MAHAL BEHIND - NOVELTY CINEMA
 DELHI - 110006
 DRUG L. NO WLF20B2022DL000740
 DRUG L. NO WLF21B2022DL000735
 GSTIN/UIN: 07AEWPJ8529H1ZU
 State Name : Delhi, Code : 07
 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. 346
 e-Way Bill No. Dated 15-Mar-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated 23-Feb-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

(16)
 7
 5

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	90620 DUO HEADLIGHT SYSTEM WITH 2 BAY BAY KIT DK2022111601416 LED HEADBAND SN NO : L008757 BATTERY 1 : SN000053 BATTERY 2 : SN000534 BATTERY CHARGER : SNC0457 - 1 NOS BATTERY HOLDER SN : 4007975 : 1 NOS AC/DC ADOPTER (V2148B) - 1 NOS AC/DC ADOPTER (KLP-060K-VI) - 1 NOS POWER CORD - 2 NOS	9018	1 NOS	4,46,428.00	NOS	4,46,428.00
2	90620 DUO HEADLIGHT SYSTEM WITH 2 BAY BAY KIT DK202211160144 LED HEADBAND SN : L008720 - 1 NOS BATTERY 1 : SN000034 BATTERY 2 : SN000065 BATTERY CHARGER : SN00318 - 1 NOS BATTERY HOLDER : SNH007995 - 1 NOS AC/DC ADOPTER SN : (V2148B) - 1 NOS AC/DC ADOPTER SN : KPL-060K-VI - 1 NOS POWER CORD - 2 NOS	9018	1 NOS	4,46,428.00	NOS	4,46,428.00
GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign: <i>[Signature]</i> Date: 15/3/23						
ADVANCE PAID						
						8,92,856.00
OUTPUT IGST@ 12% ROUND OFF						1,07,142.72
						1.28
Total						RS 10,00,000.00 E. & O.E

Amount Chargeable (in words)
INR Ten Lakh Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9018	8,92,856.00	12%	1,07,142.72	1,07,142.72
Total			1,07,142.72	1,07,142.72

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

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.

Company's Bank Details
 A/c Holder's Name : **V P CARES**
 Bank Name : **HDFC BANK**
 A/c No. : **50200024541597**
 Branch & IFS Code : **MORI GATE & HDFC0000360**
 SWIFT Code :

KLES Dr. Prabhakar Kore
MRC BELAGAVI
SECURITY CHECK
 15/3/23

This is a Computer Generated Invoice

KLES DR. PRABHAKAR KORE HOSPITAL
 BELAGAVI - 590010

01 APR 2023

V P CARES
 for V P CARES
 Authorised Signatory
 DELHI

Gen. Stores

I.S.R. No. 4102666
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. 9,99,999.00

Initial of
Store Keeper 3/4/23 Dept. Inc. charge Initial
Department E.g. medical diver Transplant

ADVANCE PAID

50% Advance Paid vide cheq. n. 479815 Dtd. 1/3/23.

Rs. 5,00,000/-

Balance Payment of Rs. 5,00,000/- to be made.

I.S.R. No. 4102675

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. 1,49,999.92

Initial of

Store Keeper

4/4/23

Dept. Incharge Initial

Department

Eg. Medical GH2 General Ward,

NO advance paid.

Invoice No. 4049
Ref. No.

Dated 31-Mar-23

e-Invoice

17

9

ECO MEDILINES (22-23)

CTS No.4855/79, 1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : c3ab22841d3bef117d0739cce96a97a01830c2bc68c28f-e95ef026d127953197
Ack No. : 112315777933036
Ack Date : 31-Mar-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	00089 (Transducer Cable NK) LOT 2884500009220323014 LOT 2884500009220302073	9018	2 Nos	8,400.00	7,118.64	Nos	14,237.28
2	Patient Monitor: Nihon Kohden PVM 4763 SR No. 09903	9018	1 Nos	2,18,400.00	1,95,000.00	Nos	1,95,000.00
3	Y212A (Accessory Set, IEC Adult Cuff)	901819	1 Nos				
4	P225F Finger Prob SpO2 (Blue Pro) SR No. 694967	9018	1 Nos				
5	Temperture Probe Skin Type YSI-(400)	90181290	1 Nos				
6	SB-470P(Battery Pack for PVM-4700) SR No. 41925	9018	1 Nos				
							2,09,237.28
						CGST @ 6 %	11,700.00
						SGST @ 6 %	11,700.00
						CGST @ 9 %	1,281.36
						SGST @ 9 %	1,281.36
			GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign: <i>[Signature]</i>				
Total			7 Nos		3113		₹ 2,35,200.00

Amount Chargeable (in words)

INR Two Lakh Thirty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	14,237.28	9%	1,281.36	9%	1,281.36	2,562.72
9018	1,95,000.00	6%	11,700.00	6%	11,700.00	23,400.00
901819		6%		6%		
90181290		6%		6%		
Total			12,981.36		12,981.36	25,962.72

Tax Amount (in words) : INR Twenty Five Thousand Nine Hundred Sixty Two and Seventy Two paise Only

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code: Main Br Belgaum & UTIB0000138

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
11
31/3

This is a Computer Generated Invoice

for ECO MEDILINES (22-23)

Authorised Signatory
HOSPITAL & MRC,
BELGAUM-10.
04 APR 2023
[Signature]

I.S.R. No. 4102677
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. 2,35,200/-

Initial of
Store Keeper
Date 4/4/23

Dept. Incharge Initial
Department E98. Medical - Critical Care, Bt 5

No advance print

I.S.R. No. 4102676
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. 2,18,400.00

Initial of Store Keeper _____ Dept. Inc. charge Initial _____
Date 4/4/23. Department Eg. Medical - Interventional Radiology 010

No advance paid

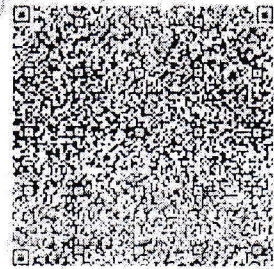
TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

e-Invoice

For Acknowledgement

24



IRN : fc1bb639fdb2703264028a56fb3c4e7b6f767549e2504e-128a92a5f8931b102
 Ack No. : 152314005352214
 Ack Date : 27-Feb-23

JEYHRUDAY ENTERPRISES
 KAILASH, XVIII/189 B
 M.K.K. NAIR NAGAR, NEAR SEEMA AUDITORIUM
 TRIPUNITHURA, KOCHI-682301
 Tel:-04844023822
 DL NO: 142616/20B/2019
 DL NO: 142617/21B/2019
 Customer Care: +919387499000
 GSTIN/UIN: 32AUKPS4961N1ZY
 State Name : Kerala, Code : 32
 E-Mail : jeyhruday@gmail.com
 Buyer (Bill to)
KLE SOCIETY
 DR.PRABHAKAR KORE HOSPITAL & MEDICAL
 RESEARCH CENTRE, NEHRUNAGAR, BELAGAVI
 -590010, KARNATAKA
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. e-Way Bill No. Dated
 JH/1442/2022-23 511470681030 27-Feb-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 KLES/PAKHOSP/PUR/01112022/22-23/7907 10-Nov-22
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	MRP/Marginal	Quantity	Rate	per	Amount
1	The OZAKI VRec Sizer System Adult & Paediatric Set SIZER 19,21,23,25,27,29,31,33,35-1 NO EACH PETRI DISH-1 NO PLATES FOR FIXATION & TRIMMING-1 NO 0.6% GLUTARALDEHYDE SOAKING TRAY-1NO STERILIZATION CONTAINER-1 NO PAEDIATRIC SIZERS 13,15,17-1 NO EACH REUSABLE TRANSPARENT TEMPLATE-1 NO	90189029			1 Set	11,50,000.00	Set	11,50,000.00
	Output IGST							1,38,000.00
	Total				1 Set			₹ 12,88,000.00

GENERAL STORES
 KLES Dr. Prabhakar Kore Hospital
 Medical Research Centre, Belagavi
 CERTIFICATE OF VERIFICATION
 Verified Counted & Found Correct
 Sign: *[Signature]*
 Date: 3/4/2023

Dr. Prabhakar Kore Hospital & Medical Research Centre
 Belagavi
 SECURITY CHECKED
[Signature]
 03/3

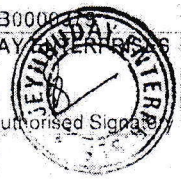
Amount Chargeable (in words) **INR Twelve Lakh Eighty Eight Thousand Only** E. & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189029	11,50,000.00	12%	1,38,000.00	1,38,000.00
Total	11,50,000.00		1,38,000.00	1,38,000.00

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Only**
 Remarks
 P O NO: KLES/PAKHOSP/PUR/01112022/22-23/7907 DTD 10/11/2022

Company's PAN : AUKPS4961N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Conditions:-
 Goods once sold will not be taken back or exchanged.

ADVANCE PAID
 Company's Bank Details
 A/c holder's Name : JEYHRUDAY ENTERPRISES
 Bank Name : City Union Bank - A/c.512020010021129
 A/c No: KLES DR. PRABHAKAR KORE HOSPITAL & MEDICAL RESEARCH CENTRE BELAGAVI - 512020010021129
 Branch & IFS Code : Tripunithura & CIUB0006
 for JEYHRUDAY ENTERPRISES
 BELAGAVI - K.
 Authorised Signatory
 04 APR 2023
 Gen. Stores



SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Reviewed, checked and already
used for 5 cases.

R. Saldanha

31/3/23

Dr. Richard Saldanha
MS, MCh, DNB
Chief Cardio Thoracic Surgeon
KLES Dr. Prabhakar Kore Hospital &
Medical Research Center,
Nehru Nagar, Belagavi-10
KMC Reg. No. 19161

In the basis of Dr. Richard Saldanha Sign,
we have signed.

3/4/2023

grasesh
3/4/2023

3/4/2023

I.S.R. No. 4102678
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. 12,88,000/-

Initial of
Store Keeper
4/4/23

Dept. Incharge Initial
Department Consumable - medical ~~central~~ CVS

ADVANCE PAID

100% Paid Chq. No. 476897 Dt. 24/11/22 Rs. 12,88,000/-

TAX INVOICE

(EXTRA COPY)

MEDISHARE INC. S-439, FIRST FLOOR, GREATER KAILASH-1, NEW DELHI- 110048 DL. NO. S(1080)13W PH:- 011-29231218 / 9810044224 GSTIN/UIN: 07AAAPS8282Q1ZU State Name : Delhi, Code : 07 E-Mail : medishare@gmail.com		Invoice No. GST/22-23/3430	Dated 30-Mar-23
Consignee (Ship to) THE MEDICAL DIRECTOR & CHIEF EXECUTIVE KLE SOCIETY'S DR. PRABHAKAR KORE HOSPITAL & MEDICAL RESEARCH CENTRE NEHARU NAGAR,BELAGAVI PIN CODE-590010 MOBILE NO - MR. DB BABANAGAR-8312551290 State Name : Karnataka, Code : 29		Delivery Note 4042	Mode/Terms of Payment ADVANCE
Buyer (Bill to) THE MEDICAL DIRECTOR & CHIEF EXECUTIVE KLE SOCIETY'S DR. PRABHAKAR KORE HOSPITAL & MEDICAL RESEARCH CENTRE NEHARU NAGAR,BELAGAVI PIN CODE-590010 MOBILE NO - MR. DB BABANAGAR-8312551290 State Name : Karnataka, Code : 29		Reference No. & Date. UDYAM-DL-08-0008543	Other References
		Buyer's Order No. 3034816	Dated 27-Mar-23
		Dispatch Doc No.	Delivery Note Date 30-Mar-23
		Dispatched through TRACKON PRIME	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	MS-187 Batch : FLX2707 Expiry : 31-Jan-29 Flexcel Carotid Shunt 10 F/14.5 cm(2020-25)	901890	12,000.00/PCS.	1 PCS. 1 PCS.	9,500.00	PCS.		9,500.00

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Rahul
04/04/23

13
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Varian Medical Systems
International AG
Hinterbergstrasse 14
CH-6312 Steinhausen Switzerland
Telephone +41 41 749 88 44
Fax +41 41 740 88 99

Applicant:
KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS,
NEHRU NAGAR, BELGAUM 590010,
KARNATAKA, INDIA

Marks:
L/C NUMBER: 0138FLC220006 DTD 25.02.2022
THE GOODS ARE FREELY IMPORTABLE UNDER
CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.
IN - BELAGAVI KLE, 322704656
PARTIAL SHIPMENT FROM EUROPE

CHE-116.325.721 MWST

Customer Purchase Order and Date		Varian Sales Order No.	Contact at Varian	
KAHER/PKC/21-22/D-191021007 dtd 19.10.21		322704656	Claudia Greter-Krattiger	
Delivery from	Shipping Method	Way Bill No.	Date shipped	U.S. Export License
Europe	Air Freight			NLR
Pos.	Qty.	Description of Goods and/or Services	Unit Price	Amount
1		1 NO. LINEAR ACCELERATOR TRUE BEAM AND 1 NO. LINEAR ACCELERATOR HALCYON INCLUDING COMPONENT PARTS AND STANDARD ACCESSORIES FOR MEDICAL APPLICATION AS PER BENEFICIARY PROFORMA INVOICE NO. 322704656 DATED 18.11.2021 CIP BANGALORE AIRPORT (AS PER INCOTERMS 2020)		
		Component parts and standard accessories to linear accelerator TrueBeam for medical application	1,371,873.55	1,371,873.55
	1	Couch Pedestal General Assembly V2.7NL incl. IGRT Couch top kit Country of origin: GB		
	1	Aria Oncology Information System Country of origin: CH		
	1	Eclipse Treatment Planning System Country of origin: CH		
	1	KV Imager Country of origin: CH		
	1	MV Imager Country of origin: CH		
	1	RGSC - RPM Country of origin: CH		
	1	C-Series UPG & QA Solutions Country of origin: US		
	1	Mobius Country of origin: US		
		CDSCO Registration no: IMP/MDI/Radiotherapy/Linear Accelerator/Varian Medical Systems INC/000557/2020		
		Total Value in USD, excluding Tax, CIP, Bangalore airport, INDIA (AS PER INCOTERMS 2020)		1,371,873.55
		WE CERTIFY THAT THE GOODS SUPPLIED AS PER BENEFICIARY PROFORMA INVOICE NO. 322704656 DATED 18.11.2021		

COPY NON NEGOTIABLE

Packages/Pcs: Gross Weight in kg:
13 3047.00
as per packing list, shipped in dismantled condition

Varian Medical Systems Int. AG

Payment Terms:
USD 1,371,873.55 100% payable at shipment against shipping documents
USD 1,371,873.55

Claudia Greter-Krattiger
Contract & Export Coordination, EMEIA

EU MDR Importer:
Varian Medical Systems Nederland B.V.
Kokermolen 2, 3994DH Houten, The Netherlands

Exports from the United States and U.S. origin items exported from other countries.
These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

Exports from an EU member country.
Exports of these items are subject to EU export control laws and regulations. Exports outside the EU may require an export license.

Exports from other countries are subject to applicable local export control laws and regulations.

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COMMERCIAL INVOICE NO. 322704656-01

Date: 12.07.2022
Page: 1 of 1

Varian Medical Systems
International AG
Hinterbergstrasse 14
CH-6312 Steinhausen Switzerland
Telephone +41 41 749 88 44
Fax +41 41 740 88 99

Applicant:
KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS,
NEHRU NAGAR, BELGAUM 590010,
KARNATAKA, INDIA

Marks:
L/C NUMBER: 0138FLC220006 DTD 25.02.2022
THE GOODS ARE FREELY IMPORTABLE UNDER
CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020
IN - BELAGAVI KLE. 322704656
PARTIAL SHIPMENT FROM USA

CHE-116.325.721 MWST

Customer Purchase Order and Date		Varian Sales Order No.	Contact at Varian	
KAHER/PKC/21-22/D-191021007 dtd 19.10.21		322704656	Claudia Greter-Krattiger	
Delivery from	Shipping Method	Way Bill No.	Date shipped	U.S. Export License
USA	Air Freight			NLR
Pos.	Qty.	Description of Goods and/or Services	Unit Price	Amount
1	1	<p>1 NO. LINEAR ACCELERATOR TRUE BEAM AND 1 NO. LINEAR ACCELERATOR HALCYON INCLUDING COMPONENT PARTS AND STANDARD ACCESSORIES FOR MEDICAL APPLICATION AS PER BENEFICIARY PROFORMA INVOICE NO. 322704656 DATED 18.11.2021</p> <p>Partial shipment from USA consisting of:</p> <p>Linear Accelerator TrueBeam for medical application Custom built as per S/N 5578 Country of origin: USA</p> <p>CDSO Registration no: IMP/MD/Radiotherapy/Linear Accelerator/Varian Medical Systems INC/000557/2020</p> <p>Total Value in USD, excluding Tax, CIP, Bangalore airport, INDIA (AS PER INCOTERMS 2020)</p> <p>WE CERTIFY THAT THE GOODS SUPPLIED AS PER BENEFICIARY PROFORMA INVOICE NO. 322704656 DATED 18.11.2021</p>	1,032,036.45	1,032,036.45
				1,032,036.45

COPY NON NEGOTIABLE

Packages/Pcs: Gross Weight in kg:
19 13376.00
as per packing list, shipped in dismantled condition

Varian Medical Systems Int. AG

Payment Terms:
USD 1,032,036.45 100% payable at shipment against shipping documents
USD 1,032,036.45

Claudia Greter-Krattiger
Contract & Export Coordination, EMEIA

EU MDR Importer:
Varian Medical Systems Nederland B.V.
Kalkman 2, 3894DH, Houten, The Netherlands

Exports from the United States and U.S. origin items exported from other countries.
These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

Exports from an EU member country:
Exports of these items are subject to EU export control laws and regulations. Exports outside the EU may require an export license.

Exports from other countries are subject to applicable local export control laws and regulations.

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Varian Medical Systems
International AG
Hinterbergstrasse 14
CH-6312 Steinhausen Switzerland
Telephone +41 41 749 88 44
Fax +41 41 740 88 99

Applicant:
KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS,
NEHRU NAGAR, BELGAUM 590010,
KARNATAKA, INDIA

Marks:
L/C NUMBER: 0138FLC220006 DTD 25.02.2022
THE GOODS ARE FREELY IMPORTABLE UNDER
CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.
IN - BELAGAVI KLE, 322704656
PARTIAL SHIPMENT FROM CHINA

CHE-116.325.721 MWST

Customer Purchase Order and Date		Varian Sales Order No.		Contact at Varian	
KAHER/PKC/21-22/D-191021007 dtd 19.10.21		322704656		Claudia Greter-Krattiger	
Delivery from	Shipping Method	Way Bill No.	Date shipped	U.S. Export License	
China	Sea Freight			NLR	
Pos.	Qty.	Description of Goods and/or Services		Unit Price	Amount
1	1	1 NO. LINEAR ACCELERATOR TRUE BEAM AND 1 NO. LINEAR ACCELERATOR HALCYON INCLUDING COMPONENT PARTS AND STANDARD ACCESSORIES FOR MEDICAL APPLICATION AS PER BENEFICIARY PROFORMA INVOICE NO. 322704656 DATED 18.11.2021 Partial shipment from China consisting of: Linear Accelerator Halcyon for medical application Custom built as per S/N 1650 Country of origin: CN CDSCO Registration no: Varian-GBR/1/MD/001000 IMP/MD/Radiotherapy/Linear Accelerator/Varian Medical Systems INC/000557/2020 Total Value in USD, excluding Tax, CIP, ICD BANGALORE DRY PORT, INDIA (AS PER INCOTERMS 2020) WE CERTIFY THAT THE GOODS SUPPLIED AS PER BENEFICIARY PROFORMA INVOICE NO. 322704656 DATED 18.11.2021		1'496'090,00	1'496'090,00
					1'496'090,00

Packages/Pcs: Gross Weight in kg:
7 7437 kg
as per packing list, shipped in dismantled condition

Varian Medical Systems Int. AG

Payment Terms:
USD 1'496'090,00 100% payable at shipment against shipping documents
USD 1'496'090,00

Claudia Greter-Krattiger
Contract & Export Coordination, EMEA

EU MLK Importer:
Varian Medical Systems Nederland b.v.
Kokermolen 2, 3894UR, Houten, The Netherlands

Exports from the United States and U.S. origin items exported from other countries.
These items are controlled by the US government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the US government or as otherwise authorized by US law and regulations.

Exports from an EU member country:
Exports of these items are subject to EU export control laws and regulations. Exports outside the EU may require an export license

Exports from other countries are subject to applicable local export control laws and regulations

KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS
NEHRU NAGAR, BELGAUM 590010
KARNATAKA, INDIA

COMMERCIAL INVOICE NO. RE2203088 DATED 31.05.2022

L/C NUMBER: 0138FLC220010 DATE: 21.03.2022

DESCRIPTION OF GOODS:
PTW BEAMSCAN THERAPY BEAM EQUIPMENT WITH DAILY QA,
IMRT/ROTATIONAL ARC THERAPY QA TOOLS AS PER BENEFICIARY PROFORMA
INVOICE NO. 146/PTWFR DATED 28/02/2022.
CIP, BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020)

TOTAL CIP VALUE OF THE GOODS: EUR 273.000,00

QUANTITY OF PACKAGES: 6 WOODEN BOXES
TOTAL GROSS WEIGHT: 980 KG; TOTAL NET WEIGHT: 570 KG

THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.

WE CERTIFY THAT THE GOODS SUPPLIED AS PER BENEFICIARY PROFORMA INVOICE NO.
146/PTWFR DATED 28/02/2021

PTW-FREIBURG PHYSIKALISCH
TECHNISCHE WERKSTAETTEN
DR. PYCHLAU GMBH
LOERRACHER STRASSE 7
D-79115 FREIBURG, GERMANY

PTW THE DOSIMETRY COMPANY
PTW-Freiburg Physikalisch-Technische
Werkstätten Dr. Pychlau GmbH
i.A. GERLINDE JAEGER Freiburg · Germany

Tax free export delivery according to Art. 4 (1a) of the German VAT code.
Warranty period (not valid for service and repair): 12 months from date of shipment.
The cost for an eventual return at the end of the product life time is to be borne by the customer. Terms of delivery: The recognized conditions of the German Electrical Manufacturers' Association (ZVEI) and the ZVEI-software-clause. Please follow the embargoes and restrictions according to German and EC Law on Foreign Trade and Payments. Unless otherwise stated, the delivery note date is considered the date of supply or service. If no delivery note date was specified, the invoice date shall be deemed to be the date of supply or service. Latest version of Incoterms applied.

For detailed information please see: <https://www.ptwdosimetry.com/en/footer-navigation/terms-and-conditions/>
Our VAT REG No. DE142111659. Swiss VAT Reg. No. CHE-234.739.021 MWST. EAR Reg.No. DE15599992.
Payments: Account-No. 7070 6664, SWIFT: FRSPDE66XXX for Sparkasse Freiburg-Nördlicher Breisgau.
PTW-Freiburg Physikalisch-Technische Werkstätten Dr. Pychlau GmbH, Lörracher Str. 7, D-79115 Freiburg, Germany.
Registered District Court HRB 1673. Managing Directors: Dr. Christian Pychlau, Dr. Tobias Schüle.

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BEBIG Medical GmbH, Robert-Rössle-Str. 10, 13125 Berlin

Commercial Invoice

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (KAHER) JNMC CAMPUS, NEHRU NAGAR, BELGAUM 590010, KARNATAKA, INDIA

No. BME-CO-000662-2

Date 13.05.2022

Customer D000081

Contact: Manuela Günther
Telephone: + 49 30 948788824
Email: manuela.guenther@bebigmedical.com

Table with 3 columns: LC number and date, Ship to / Final destination / End user, Terms of delivery. Includes import licence details and shipping information.

Table with 2 columns: Delivery subject, Terms of Payment. Includes purchase order details and payment terms.

Table header for goods: Pos., Description of Goods, Quantity, Price EUR, Total price EUR

Main goods table with 5 columns. Contains details for SAGINOVA HDR BRACHYTHERAPY SYSTEM, including quantity (1), price (30,300.00), and total price (30,300.00).

AS BENEFICIARY

Tax free export shipment
All offers, deliveries and services are based exclusively on our General Terms and Conditions of Business and Sale (GTCs).

Summary table with 4 columns: Amount, Taxable amount, % VAT, Total amount. Shows EUR 30,300.00.

Managing Director
Chan Hwang Tong
Julian Lucas Schröder

Postal Address
BEBIG Medical GmbH
Robert-Rössle-Str. 10
13125 Berlin, Germany

Bank Details
Commerzbank AG
IBAN: DE76 1204 0000 0045 5600 00
BIC (SWIFT): COBADEFFXXX

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BEBIG Medical GmbH, Robert-Rössle-Str. 10, 13125 Berlin

Commercial Invoice

KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS,
NEHRU NAGAR, BELGAUM 590010,
KARNATAKA, INDIA

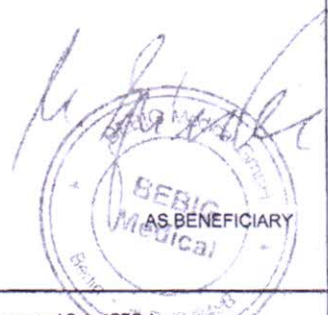
No. BME-CO-000662-1

Date 06.05.2022

Customer D000081

Contact: Manuela Günther
Telephone: + 49 30 94878824
Email: manuela.guenther@bebigmedical.com

LC number and date 0138FLC220012 dated 31.03.2022 Import Licence / AERB Reference Case File Number: KA-20255-RF-RH-0001 Document Number: 22-PROC-759194 Date of Issue: 05/04/2022, valid till 05/04/2023 Issued by: Atomic Energy Regulatory Board		Ship to / Final destination / End user K.L.E.S. Dr. Prabhakar Kore Hospital & Medical Research Centre Nehru Nagar, Belagavi, Karnataka – 590010, India Contact: Dr. Imliaz Ahmed Tel.: +91-9013923032 Email: purchase@klehospital.org		Terms of delivery CIP BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020) Port of Loading / Airport of Departure FRANKFURT AIRPORT IN GERMANY Port of Discharge / Airport of Destination BANGALORE AIRPORT, INDIA	
Delivery subject Purchase Order no. KAHER/ACTS/20-21/D-191121009 dated 17.11.2021 - Supply of SagiNova HDR Brachytherapy System Equipment Our Order Confirmation no. BME-CO-000662		Terms of Payment 100 PCT AGAINST PRESENTATION OF SHIPPING DOCUMENTS PAYABLE BY NEGOTIATION			
Pos.	Description of Goods	Quantity	Price EUR	Total price EUR	
	SAGINOVA HDR BRACHYTHERAPY SYSTEM INCLUDING CO-60 SOURCE ACCORDING TO BENEFICIARY AS PER PROFORMA INVOICE NO. BME-CO-000662 DATED 08.02.2022. CIP, BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020) First part shipment out of: SAGINOVA HDR BRACHYTHERAPY SYSTEM SERIAL NO. 184 GROSS CIP VALUE OF GOODS COUNTRY OF ORIGIN: GERMANY MANUFACTURER: ECKERT & ZIEGLER BEBIG GMBH ROBERT-ROESSLE-STR. 10, 13125 BERLIN, GERMANY WE CERTIFY THAT THE GOODS SUPPLIED AS PER PROFORMA INVOICE NO. BME-CO-000662 DATED 08.02.2022. WE CERTIFY THAT THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.	1	189.700,00	189.700,00	
	GROSS CIP VALUE OF GOODS			189.700,00	
Tax free export shipment All offers, deliveries and services are based exclusively on our General Terms and Conditions of Business and Sale (GTCs). Variations to the GTCs shall be valid upon written agreement only. The GTCs will be available upon request.					
	Amount	Taxable amount	% VAT	Total amount	
	EUR 189.700,00			EUR 189.700,00	



Managing Director
Chan Hwang Tong
Julian Lucas Schröder

Postal Address
BEBIG Medical GmbH
Robert-Rössle-Str. 10
13125 Berlin, Germany

Bank Details
Commerzbank AG
IBAN: DE76 1204 0000 0045 5600 00
BIC (SWIFT): COBADEFFXXX

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Tax Invoice

Details of Consignor
 Siemens Healthcare Pvt. Ltd.
 Unit Nos. 1701-1704,
 17th Floor, Concorde UB City, Vittal M
 560001, Karnataka
 GSTIN/UIN : 29AAVCS8021P1ZB
 State code :29



Original / Duplicate / Triplicate
 for Recipient for Transporter for Supplier

Invoice No: KA3229002284	
Reference No 6910203043	Date 26.07.2022
Customer No 40301359	

Details of Recipient (Bill to)
 KLE Academy of Higher
 Education and Research
 CTS No 5434,5435
 Belagavi, Karnataka, 590010
 State Code. 29
 GSTIN/UIN. 29AABTK0881E1ZN
 PAN NO . AABTK0881E

Customer's Reference KAHER/PKC/21-22/D-2155 Our Reference HD2-3007768453	Date 25.02.2022 Date 13.03.2022	Contact Santhosh Sherigar SHC IN Phone +91 (99016) 61814 Fax
---	--	---

Details of Consignee (Ship to) K.L.E.S. Dr. Prabhakar Kore Hosp. & Med. Research Centre Nehru Nagar Belgaum, Karnataka, 590010 State Code. 29 29AAATK2644N7Z2	Incoterms@2010 LC No: 0138LCO-0000093 dated 18.05.2022 1 SET OF SIEMENS SOMATOM GO.SIM 192 SLICE CT WITH ACCESSORIES AS PER PI NO. P6910800565 DATE: 09/03/2022. INCOTERM-CIF
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Item	Description of Goods / Services	Origin	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
100	14461469 1 SET OF SIEMENS SOMATOM GO.SIM 192 SLICE CT WITH ACCESSORIES AS PER PI NO. P6910800565 DATE: 09/03/2022 INCOTERM-CIF AL: 91999RU_833VII ECCN: N Batch: 0007193611 Expiry Date: HSN/SAC CODE: 90229090	DE	1 PC	37,239,911.00 per 1 PC	37,239,911.00	
		State GST: 6.00 %				2234394.66
		Central GST: 6.00 %				2234394.66
	Item Total					37,239,911.00
	Total State GST:					2,234,394.66
	Total Central GST:					2,234,394.66
	GST: Concessional GST Rate 12%					
	Grand Total: Rupees Four Crore Seventeen Lakh Eight Thousand Seven Hundred & Paise Thirty Two Only					41,708,700.32

Siemens Healthcare Pvt. Ltd.
Registered office: Unit 9A, 9th Floor, North Tower, Godrej One,
 Pirojshanagar, Eastern Express Highway, Vikhroli East, Mumbai -400079,
 India. Corporate Identity Number : U74999MH2015PTC264859
 Toll free: 1800-209-1800
 Contact e-mail : hc_contact.india@siemens-healthineers.com

JIANGSU SAIKANG MEDICAL CO., LTD.

Addr.: No.35 Lehong Road, Modern Agriculture Demonstration Park, Zhangjiagang City, Jiangsu Province,
China.

TEL: 86-512-58525850 FAX: 86-512-58520713

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COMMERCIAL INVOICE

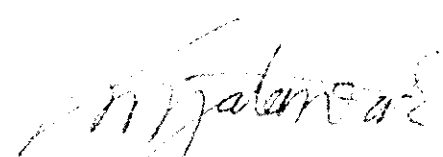
Invoice No.: SKPY22019
Date: December 1, 2022

TO:
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
NEHRU NAGAR,BELAGAVI 590010,KARNATAKA, INDIA
CONTACT PERSON:MR G SHIVAPRAKASH
TELL:91-9844222199
IEC NO: AABTK0881E

MODEL	Product Description	Qty	Unit Price	Amount
		(PCS)	FOB SHANGHAI	
A2k0s	MANUAL BED TWO FUNCTIONS	100	\$148	\$14,800.0
A5k5s	ELECTRIC BED TWO FUNCTIONS	133	\$310	\$41,230.0
B6e6y	ELECTRIC BED THREE FUNCTIONS	49	\$475	\$23,275.0
SKB041-1	PATIENT TROLLEY	6	\$380	\$2,280.0
SKH042	OVERBED TABLE	141	\$38	\$5,358.0
SKS002	ABS BEDSIDE TABLE	257	\$42	\$10,794.0
SKH006C	INSTRUMENT TROLLEY	25	\$100	\$2,500.0
SK-L570	X-RAY DIGITAL VIEW BOX	57	\$65	\$3,705.0
FOB SHANGHAI FEE (3 x 40 GP container)				US\$3,000.00
Insurance Fee				US\$250.00
TOTAL (FOB SHANGHAI PORT)				US\$107,192.00

SAY TOTAL USD DOLLAR ONE HUNDRED AND SEVEN THOUSAND ONE HUNDRED AND NINETY-TWO ONLY


Jane


FINANCE OFFICER
KLE Academy of Higher Education
& Research, BELAGAVI



TAX INVOICE

18

TO, The Register, Kaher, JNMC Campus, Belagavi Karnataka 590010		INV NO: SST/21-22/26 DATE: 12/12/2022			
		YOUR ORDER NO: Date: OUR REF: - : SST/21-22/18 Date:04/06/2022			
Sr. No	Description	Item Code	Qty in No's	Unit Price Rs	Amount Rs
1.	Ceiling mounted single arm pendent, in Aluminium Extrusion. Extruded material, duly powder coated, with arm length 120 mm. having 340 degree Rotation. Separate console for surgeon with Accessories as mentioned in "annexure A".		01	1,10,000.00	1,10,000.00
2.	S-Kumar DN type outlet		06	1500.00	9,000.00
GSTIN:27ALMPJ9289R1ZR PAN NO: ALMPJ9289R				Total	1,19,000.00
<u>Bank Details</u> Bank Name:- Janaseva Sahakari Bank Ltd.Pune A/C No:- 03021003094 IFSC Code:-JANA0000003				SGST@9%	10,710.00
				CGST@9%	10,710.00
				Net Amount	1,40,420.00
AMOUNT IN WORDS: one Lakh ^{forty} five Thousand ^{four} hundred & Twenty Rupees ONLY.					
For SIX SIGMA TECHNOLOGY  Authorized Signatory		" I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax		RECEIVER'S STAMP/SIGNATURE	

Origin

19



TAX INVOICE

Wipro GE Healthcare Private Limited | www.wiproge.com
 Regd Office: No.4, Kadugodi Industrial Area, Sadarmangala, Bangalore - 560 067.
 Tel: 91-80-4180 1000/1224/1225 Fax: 91-80-2845 2924

QR Code:



E-Invoice Details
IRN: fd93aa8a90cc7b4e423c142aeee361e61f98e2d9ce9d03ba17a667dcbec06a0

Transaction Details			
Invoice Number:	KA/2223/059415	Invoice Date:	27-DEC-2022
Payment Term:	(100% Delivery) [2018]	Hypothecated to :	
PO Reference:	RR-00045940 PO-KAHER/ACCS/22-23-D-1895 D 14/11/2		
Customer Code:	506654	Sales Order No:	5265062
License No(If Applicable):		License Date (If Applicable):	
LC Free Text :			

Party Details		
Billed From: Wipro GE Healthcare Pvt. Ltd. C/o DHL Supply Chain India Pvt. Ltd., New Survey No. 131 Doddanahalli Village, Kasaba Hobli Bangalore, KA, 562114	Billed to Kle Academy Of Deemed University, KLE ACADEMY OF OF HIGHER EDUCATION AND RESEARCH (KAHER) JNMCCAMPUS, NEHRU NAGAR BELAGAVI-KARNATAKA KA IN-590010	Ship To Kle Academy Of Deemed University, KLES DR. PRABHAKAR KORE HOSPITAL & MRC JNMCCAMPUS, NEHRU NAGAR BELAGAVI-KARNATAKA KA IN-590010
PAN No: AAACW1685J GSTIN No: 29AAACW1685J1ZW	PAN No: AABTK0881E GSTIN No: 29AABTK0881E1ZN	PAN No: AABTK0881E GSTIN No:
CIN No: U33111KA1990PTC01 6063 Gold Card No: 299	Place of Supply: Kle Academy Of Deemed University, KLE ACADEMY OF OF HIGHER EDUCATION AND RESEARCH (KAHER), JNMCCAMPUS, NEHRU NAGAR, BELAGAVI-IN KARNATAKA590010	

Goods Details					
Value of Goods/ Services	Taxable Value	CGST	SGST	IGST	Total
	980,161.52	59,919.25	59,919.25	0.00	1,100,000.02

List of Components below:															
Sl.	Product Code	Item Description	Serial Number	HSN/SAC Code	Qty	UoM	Rate	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	1001-3834-000	HOSE ASSY. 02 ISO WHI MK3 PROBE NIST N-G 5M LONG		90221200	1	Each	7063.29	7063.29	6	423.8	6	423.8	0	0	7,910.89
2	1001-3835-000	HOSE ASSY. N20 ISO BLUE MK3 PROBE N-G 5M LONG		90221200	1	Each	8008.92	8008.92	6	480.54	6	480.54	0	0	8,970.00
3	1001-3836-000	HOSE ASSY. AIR ISO B-KVHT MK3 PROBE NIST N-G 5M LONG		90221200	1	Each	9107.17	9107.17	6	546.43	6	546.43	0	0	10,200.03
4	M1194681	START-UP KIT, ADULT REUSABLE, 1PKG. NON-CHINA		90189041	1	Each	31546.9	31546.9	6	1892.93	6	1892.93	0	0	35,334.76
5	2089610-001-S	FLOW SENSOR, LEGACY VAR ORF BCG, SERVICE		90181990	1	Each	15222.83	15222.83	6	913.37	6	913.37	0	0	17,049.57
6	SV-LCS-EXT-WARR	LCS SERVICE EXTENDED WARRANTY		998719	1	Each	36995	36995	9	3328.58	9	3328.65	0	0	43,642.30
7	1177-3820-ISO	TEC 820 ISO	SPC801380	90189041	1	Each	142356.25	142356.25	9	8571.38	9	8571.38	0	0	159,999.01
8	2106570-022	038-511410SILEAGE, MASK REUSABLE, SIZE 4, 22MM CONNECTION		90189041	1	Each	.99	.99	6	0.0	6	0.0	0	0	0.99
9	M9100175	9100C NXT CONFIG	SPC224312 76WA	90189041	1	Each	729358.27	729358.27	6	43762.1	6	43762.1	0	0	816,892.47
Total								980,161.52	59,919.25	59,919.25	0.00	1,100,000.02			

In Words: Eleven Lakh And Two

Comments/Remarks:	
Mode of Transport:	Freight & Insurance: 0
Airway Bill #:	
Whether Reverse Charge Applicable: N	

Our Bank Details	Payment Details/Cheques to be sent to	Enquiry Details
Bank Name: HSBG Corp Limited Account No.: 071-052327-002 Virtual account No.: WIPROGEBS06654 Address: # 4, M G Road Bangalore 560 011 India IFSC/RTGS Code: HSBG01INDIA / HSBG0560002	Attention: GEHC Collection team Address: Regd Office Kadugodi Industrial Area Sadarmangala, Whitefield Bangalore - 560 067 Tel: 91-80-4180 1000 Fax: 91-80-2845 2924	Helpline numbers: 91-80-4180 1000 91-80-4180 1224 91-80-4180 1225 E-mail: WGE.Support@ge.com

Overdue interest @ 24% per annum should be paid if payment is not made on due date. Payment of our bills may be made to our Corporate Office or to our nearest branch office. Branches at * Ahmedabad * Bangalore * Bhopal * Kolkata * Chandigarh * Chennai * Cochin * Jalpur * Lucknow * Mumbai * New Delhi * Pune * Kerala * Hyderabad. As a policy we do not accept any payment by cash or Demand Draft. We encourage to make the payment by EFT (NEFT, RTGS), from the account number that you have registered with us during KYC. Additionally, please include invoice number while making the payment and forward the remittance advice/memo to WGE.Support@ge.com. Cheques are subject to realisation. Payment to be favoured "Wipro GE Healthcare Pvt. Ltd." We solicit your co-operation in this regard.

STANDARD TERMS AND CONDITIONS OF SALE

Eco Medilines

CTS no 4855/79, 1st Floor, Raddi Bravan,
Sadashiv Nagar, Belagavi
Belagavi, Karnataka 590019 IN
9300032359
ecomedilines@gmail.com
GSTIN: 29AAEFE2228E1Z0

Tax Invoice

Medical Equipment Services Private Limited



KLE Academy of Higher Education
and Research
Karnataka
State Code: 29
GSTIN: 29AABTK0881E1ZN
PLACE OF SUPPLY
29 - Karnataka

KLE Academy of Higher Education
and Research
Karnataka
State Code: 29

TAX INVOICE NO.	DATE	TOTAL VALUE	DUE DATE	REMARKS	AMOUNT PAID
3594	10/10/2022	₹1,300,000.00	10/10/2022	Due on receipt	

SL NO	HSN	DATE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX
1	9018	10/10/2022	Maquet Servo Air Ventilator Serial number- 23916		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
IFS Code : UTIB0000138
PO No-22-23/D-1438

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	₹1,300,000.00

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 CHECKED

22

10/10/22

19/10/22

19/10/22

Atkleshetty

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice



IRN : 0af02b34a345c95b1bcf03e6d47a8fd324e3f2c61fbc-7b7016a778273184e399
 Ack No. : 152313687984289
 Ack Date : 13-Jan-23

Bet Medical (P) Ltd. Door No: B1-B2, 1st Floor, Mallles Manor, No: 19, (Old No: 8-A) Periyar Road, T. Nagar, Chennai - 600 017. GSTIN/UIN: 33AAACB4421H1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : general@betmedical.com	Invoice No.	Dated
	ES/22-23/GST/203	13-Jan-23
Consignee (Ship to) KLES Dr. Prabhakar Kore Hospital & Medical Research Centre JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590010 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	BET/DN/22-23/GST/203	100% Payment Done
Buyer (Bill to) KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	KAHER/ACCS/22-23/D-1894 dt. 14-Nov-22	IOOF: 3139
	Buyer's Order No.	Dated
	KAHER/ACCS/22-23/D-1894	14-Nov-22
	Dispatch Doc No.	Delivery Note Date
		13-Jan-23
	Dispatched through	Destination
		Belagavi
Terms of Delivery		
F.O.R Destination		

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	NOT 5600 S <i>Electro Hydraulic Operating Table Multipurpose With Standard Accessories HSN CODE: 9402-9090 S/N: 2A441-V9-0014 With Following List of Accessories Included</i>	1 Unit	9,50,000.00	Unit	9,50,000.00	
2	Lateral Support	1 Pair				
3	Leg Crutches	1 Pair				
4	Restraint Strap (8.5 cm)	1 Nos				
5	Anesthesia Screen Frame	1 Nos				
6	Side Rail Clamp	3 Nos				
7	Side Rail Lock	2 Nos				
					9,50,000.00	
IGST Output 18%					18 %	1,71,000.00
Total						INR 11,21,000.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty One Thousand Only

E. & O.E

Company's PAN : AAACB4421H

Declaration

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

for Bet Medical (P) Ltd.

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

SYNERG Synerg Engineers (Pvt) Ltd No.707/1,Ground Floor MTH Road Mannurpet,Padl Chennai - 600 050 GSTIN/UIN: 33AAUCS8864P2Z3 State Name : Tamil Nadu, Code : 33 E-Mail : comm@synergengineers.com	Invoice No.	Dated
	SYN/IN/22-23/070	28-Dec-22
Consignee (Ship to) KLES Dr. Prabhakar Kore Hospital & Medical Research JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590 010 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	SYN/DN/22-23/070	
Buyer (Bill to) KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590 010 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	KAHER/ACCS/22-23/D-1893 dt. 28-Dec-22	
	Buyer's Order No.	Dated
	KAHER/ACCS/22-23/D-1893	14-Nov-22
	Dispatch Doc No.	Delivery Note Date
		28-Dec-22
	Dispatched through	Destination
		Belagavi
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VIVID 160/100 Operating Lamp Shadowless SL.No.E4E3IO22C0834	90181990	1 Unit	7,50,000.00	Unit	7,50,000.00
	IGST - Output 12%					90,000.00
	Total		1 Unit			₹ 8,40,000.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
90181990	7,50,000.00	12%	90,000.00	90,000.00
Total	7,50,000.00		90,000.00	90,000.00

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

Company's PAN : AAUCS8864P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Synerg Engineers (Pvt) Ltd



Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

KOLESHVARI INFRATECH PRIVATE LIMITED
Survey No.355,358,361
Nr Rampura Patiya, Ahmedabad Dahegam Road
Village Zak, Gandhinagar-382330
GSTIN/UIN: 24AAHCK7648G1ZB
State Name Gujarat Code: 24
CIN: U29309GJ2019PTC109589
E-Mail: koleshvari@gmail.com
Consignee (Ship to)

KLE Academy of Higher Education
Nehru Nagar
Belgavi
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka Code: 29
Buyer (Bill to)

KLE Academy of Higher Education
Nehru Nagar
Belgavi
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code: 29

Invoice No e-Way Bill No. Dated
KIPL/22-23/1322 6315 2222 9613 7-Feb-23
Delivery Note
1322
Reference No. & Date Other References
KIPL/22-23/1322 dt. 7-Feb-23
Buyer's Order No Dated
D-1891 22-Dec-22
Dispatch Doc No. Delivery Note Date
7-Feb-23
Dispatched through Destination
Delhivery LTD Belgavi

e-Invoice :
IRN :
a258e4614c69bef04ed56c0cde88ebaaa999a-
4011cbb3e0e26763a6d8e83f264
Ack No : 162313325257459
Ack Date : 7-Feb-23



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lead Line Door Supply & Installation	73083000	1.000 Nos	84,745.50	Nos	84,745.50

IGST
Round Off 15,254.19
0.31

Total 1.000 Nos ₹ 1,00,000.00
Amount Chargeable (in words) INR One Lakh Only E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
73083000	84,745.50	18%	15,254.19	15,254.19
Total	84,745.50		15,254.19	15,254.19

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Fifty Four and Nineteen paise Only

Company's PAN : AAHCK7648G

Company's Bank Details
Bank Name : HDFC BANK
Acc No : 50200044071288
Branch & PS Code : Kathwada, Ahmedabad & HDFC0004289
for KOLESHVARI INFRATECH PRIVATE LIMITED

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

Authorised Signatory

This is a Computer Generated Invoice

KOLESHVARI INFRATECH PRIVATE LIMITED

Plot No. 255, Road No. 4, GIDC, Kathwada, Ahmedabad, 382430, Gujarat, INDIA

Contact : 79-2202-3971 E-mail: info@kpl.com www.kpl.com



GST INVOICE

P.O.No-4102791

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27/03/2023

 Surakshaa <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. : R000001 ✓	Date : 04-04-2023 ✓
	Delivery	Terms Of Payment CREDIT
Consignee THE MEDICAL & CHIEF EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL & MRC NEHRU NAGAR, BELGAUM BELGAUM GSTIN/UIN : D.L No : Phone No. 0831,2473777,2473777	Suppliers Ref.	E-Way Bill No.
	Buyer Order No	Dated
	Despatch Document No	Dated 04-04-2023
	Despatch through	Destination BELGAUM

SI	Description of Goods	Batch	Exp	HSN/SAC	Quantity		Rate	Gst%	Amount
					Qty.	Unit			
1	BREAST PUMP ELECTRIC BY40			84141000	200	PCS	4426.00	18.00	8852.00
	SGST 9 %								796.68
	CGST 9 %								796.68
	Roundoff								0.36

GENERAL STORES
 KLES Dr. Prabhakar Kore Hospital
 Medical Research Centre, Belagavi
CERTIFICATE OF VERIFICATION
 Verified Counted & Found Correct
 Sign: _____
 Date: 05/04/23

KLES Dr. Prabhakar Kore Hospital
 Medical Research Centre,
 BELGAUM-10.
 12 APR 2023
 Gen. Stores

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%	0.00	0.00	0.00	0.00	SGST	796.68
GST 18.00%	8852.00	8852.00	796.68	796.68	CGST	796.68
GST 28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	8852.00	8852.00	796.68	796.68	GRAND TOTAL	10445.0

Rs. Ten Thousand Four Hundred Forty Five Only
 Prep.By:002 Sales Man: Total Qty.:2 TPT: Print Time : 17:24:29
 S.C. : 0.00 Rout:KLE ROAD Total Item : 1 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 : UTIB 0002941

For SURAKSHAA LIFECARE SURGICALS

REMOVED BY _____ CHECKED BY _____ PACKED BY _____
 Authorised signatory

19 05/04/23

Invoice No. 4074 ✓
Ref. No.

Dated 6-Apr-23 ✓

e-Invoice

ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 510760024274855fc9c6c3656ea4d97f290c0d121542fc3-47a3534565dcd0c26
Ack No. : 112315857301078
Ack Date : 6-Apr-23 ✓

Party : **The Medical Director & Chief Executive KLES**
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Smiths Infusion Pump-GRASEBY 1200 Batch: 220803238, 220803241 ✓	9018	2 Nos	42,000.00	37,500.00	Nos	75,000.00
	CGST @ 6 %				6 %		4,500.00
	SGST @ 6 %				6 %		4,500.00
GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign. : Date : 17/4/23							
ADVANCE PAID							
Total							2 Nos
							₹ 84,000.00

Amount Chargeable (in words)

INR Eighty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	75,000.00	6%	4,500.00	6%	4,500.00	9,000.00
Total	75,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**
Company's PAN : **AAEFE2228E**

Company's Bank Details
Bank Name : **Axis Bank (Current Account)**
A/c No. : **913020043133162**
Branch & IFS Code: **Main Br Belgaum & UTiB0000138**

Declaration

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

for ECO MEDILINES

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

This is a Computer Generated Invoice

Date: 12/4/23 Sign.:

Authorised Signatory
ECO MEDILINES
Raddi Bhavan
CTS No.4855/79, 1st Floor
Belagavi
121511

Invoice No. 4114
 Ref. No.

Dated 15-Apr-23

e-Invoice

ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
 1st Main Double Road, Behind Laxmi Complex
 Sadashiv Nagar, Belagavi
 GSTIN/UIN: 29AAEFE2228E1ZQ
 State Name : Karnataka, Code : 29
 E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 49ca8c58343671e46f70fe3d0536ca04a12869e7c18a8d-514d6488bef55d41d3
 Ack No. : 112315936078251
 Ack Date : 15-Apr-23

Party : **The Medical Director & Chief Executive KLES**
 Dr Prabhakar Kore Hospital & MRC
 Neharu Nagar
 Belgaum
 GSTIN/UIN : 29AAATK2644N7Z2
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Convective Warmer Patient Warmer IQ Equator Aerotherm Smith Medical Sr No. SCW-I/22/08-36	90189099	1 Nos	1,09,999.68	98,214.00	Nos		98,214.00
2	SW-2001 Full Body Blanket (Snuggle Warm) Sr No 4269197	901890	1 Nos					
								98,214.00
						CGST @ 6 %	6 %	5,892.84
						SGST @ 6 %	6 %	5,892.84
						Round Off		0.32
			Total					₹ 1,10,000.00

Amount Chargeable (in words) E. & O/E

INR One Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	98,214.00	6%	5,892.84	6%	5,892.84	11,785.68
901890		6%		6%		
Total	98,214.00		5,892.84		5,892.84	11,785.68

Tax Amount (in words) **INR Eleven Thousand Seven Hundred Eighty Five and Sixty Eight paise Only**
 Company's PAN **AAEFE2228E**

Company's Bank Details
 Bank Name : **Axis Bank (Current Account)**
 A/c No. : **913020043133162**
 Branch & IFS Code: **Main Br Belgaum & UTIB0000138**

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

for ECO MEDILINES
 Authorised Signatory

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED
 Date: 15/4/23 Sign: [Signature]

This is a Computer Generated Invoice

ECO MEDILINES
 Raddi Bhavan
 CTS No.4855/79, 1st Floor

Invoice No. 4089 ✓
Ref. No.

27

Dated 12-Apr-23 ✓ e-Invoice



ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : f38ef567ebae9553879bd5a777766221a5873562cbcccfa-2b89a200852803908
Ack No. : 112315911758099
Ack Date : 12-Apr-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Patient Monitor: Nihon Kohden PVM 4763 Sr No.09901	9018	1 Nos	3,16,400.00	2,82,500.00	Nos		2,82,500.00	
2	Y212A (Accessory Set, IEC Adult Cuff)	901819	1 Nos						
3	P225F Finger Prob Spo2 (Blue Pro) Sr No.695056	9018	1 Nos						
4	SB-470P(Battery Pack for PVM-4700) Sr NO.41945	9018	1 Nos						
5	Tempreture Probe Skin Type YSI-(400)	90181290	1 Nos						
								2,82,500.00	
								16,950.00	
								16,950.00	
								CGST @ 6 %	
								SGST @ 6 %	
								ADVANCE PAID	
Total								5 Nos	₹ 3,16,400.00

Amount Chargeable (in words)

INR Three Lakh Sixteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	2,82,500.00	6%	16,950.00	6%	16,950.00	33,900.00
901819		6%		6%		
90181290		6%		6%		
Total	2,82,500.00		16,950.00		16,950.00	33,900.00

Tax Amount (in words) : INR Thirty Three Thousand Nine Hundred Only

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code: Main Br Belgaum & UTIB0000138

Declaration

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

for ECO MEDILINES

AK
Authorised Signatory

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

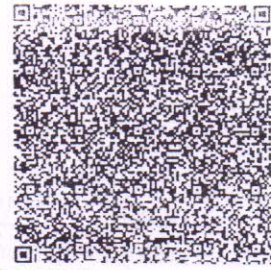
This is a Computer Generated Invoice

Date 03

Signature

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

28



IRN : 67a4c1d34277f7a6828dbc27e85d4da40cbbcbfc7933-49becb23c6cf84fd49f7
 Ack No. : 112315871378544
 Ack Date : 8-Apr-23

ADITYA SURGICAL CO. - 2022-23 25/25, Ground Floor, 14th Cross, K R Road, Banashankari 2nd Stage, Bangalore - 560 070. Drug Licence No: KA/B41-20B-136197 Drug Licence No: KA/B41-21B-136198 Contact : 8861074329, 9845077855 GSTIN/UIN: 29 AB YPG8151D1Z9 State Name : Karnataka, Code : 29 E-Mail : adityasurgicalco@gmail.com	Invoice No.	Dated
	46 ✓	8-Apr-23 ✓
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	4102771	8-Mar-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) The C M Stores, KLEs Dr. Prabhakar Kore Hospital & Medical, College, Belagavi - 590 010., Blood Bank Licence No: KTK/28C/23/96 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Contact : 97435 86054		
Buyer (Bill to) Medical Director, KLEs Dr. Prabhakar Kore Hospital & Medical, College, Belagavi - 590 010., Blood Bank Licence No: KTK/28C/23/96 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Contact : 97435 86054		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Amount
1	Deep Freezer-40UWith TRCU and external stabilizer Capacity 400Ltrs(400 Bags) ✓ Batch : 202202330 ✓ Batch : 202203332 ✓ Batch : 202203333 ✓ Make: Terumo Penpol	84183090	18 %	Model: DF-40	3 Nos. ✓	4,37,853.00	13,13,559.00
	CGST						1,18,220.31
	SGST						1,18,220.31
	Rounded Off						0.38
	KLES Dr. Prabhakar Kore Hospital MPC BELAGAVI SECURE CHECKED						
	GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct Sign: <i>[Signature]</i> Date: 19/4/23						
	Date: <i>[Signature]</i> Sign.: Total				3 Nos.		₹ 15,50,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84183090	13,13,559.00	9%	1,18,220.31	9%	1,18,220.31	2,36,440.62
Total	13,13,559.00		1,18,220.31		1,18,220.31	2,36,440.62

Tax Amount (in words) : Indian Rupees Two Lakh Thirty Six Thousand Four Hundred Forty and Sixty Two paise Only

Company's PAN : ABYPG8161D

Declaration

Payment within 30 days from the date of Invoice
 After due date interest will be charged @24% p.a

Company's Bank Details

A/c Holder's Name : ADITYA SURGICAL CO.

Bank Name : CANARA BANK

A/c No. : 04051250000445

Branch & IFS Code : Chickpet Branch & CNRB0010405

SWIFT Code : CNRBINBBLFD

for ADITYA SURGICAL CO. - 2022-23

Authorized Signatory

Invoice No. 4075 ✓
Ref. No.

29

Dated 6-Apr-23 ✓ e-Invoice

ECO MEDILINES



CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 1dbeb35b35ba8353927800a1cedd43287e783e02da8c2-
2d1a7080504464ccb0e
Ack No. : 112315857335215
Ack Date : 6-Apr-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

S. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Smiths Syringe Pump- GRASEBY 2100 -12D1*100 Batch- 221200967,221201416	9018	2 Nos ✓	32,999.96	29,464.25	Nos	58,928.50
	CGST @ 6 %				6 %		3,535.71
	SGST @ 6%				6 %		3,535.71
	Round Off						0.08
Total			2 Nos				₹ 66,000.00

GENERAL STORES
KLES Dr. Prabhakar Kore Hospital
Medical Research Centre, Belagavi
CERTIFICATE OF VERIFICATION
Verified Counted & Found Correct
Sign. :
Date : 08/04/23

KLES DR. PRABHAKAR KORE
HOSPITAL & MRC,
BELGAUM-10.
21 APR 2023
Gen. Stores

ADVANCE PAID

Amount Chargeable (in words)

INR Sixty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	58,928.50	6%	3,535.71	6%	3,535.71	7,071.42
Total	58,928.50		3,535.71		3,535.71	7,071.42

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

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code: Main Br Belgaum & UTIB0000138

Declaration

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

for ECO MEDILINES

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

Date: 08/04/23

This is a Computer Generated Invoice

Authorised Signatory
ECO MEDILINES
Raddi Bhavan
CTS No.4855/79, 1st Floor
Sadashiv Nagar, Belagavi



**MediPoint
EQUIPMENTS**
A new system of healthcare

#1404 SUBHASH ROAD, SANKESHWAR,
591313. DIST :BELGAVI, KARNATAKA
medipointequipments@gmail.com
medipoint.belgaum@gmail.com
Ph: 9880933312/8390747372

Original For : Buyer
Duplicate For : Transporter
Triplicate For : Office Filling

30

TAX INVOICE

Goods Shipped To:
MEDICAL DIRECTOR AND CE
KLE'S PRABHAKAR KORE HOSPITAL
BELGAUM-590010
GST NO -29AAAPK2644N7Z2

INVOICE DATE : 19/04/2023 ✓
INVOICE NO : 608 ✓
COMPANY GST NO : 29ADUPI4158A1ZE
MODE OF DISPATCH :
TRANSPORTER'S NAME : RAKESH.R.TANAPPAGOL

Goods Shipped To:
MEDICAL DIRECTOR AND CE
KLE'S PRABHAKAR KORE HOSPITAL
BELGAUM-590010
GST NO -29AAAPK2644N7Z2

P.O.NO : 4102738
BANK DETAIL'S :
Bank Name : HDFC BANK
Branch : SANKESHWAR
Account Name : MEDIPOINT EQUIPMENT'S
Account No : 50200031871047
Account Type : Current
IFSC Code : HDFC0003935

SI NO	PARTICULAR	QTY	RATE	AMOUNT
1.	PULSE OXIMETER OXI-SAT 2060 ✓SR.NO: 04234623, 04234624, ✓ 04234625 GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct 19/04/23 Pky 19/4/23 19/4/23	2 NO ✓	35714.29	71,428.58/-
				SGST 6% 4285.71
				CGST 6% 4285.71
	GRAND TOTAL			80,000/-

KLES DR. PRABHAKAR KORE
HOSPITAL & MRC,
BELGAUM-10.
21 APR 2023
General Stores

ADVANCE PAID

AMOUNT IN WORD'S : EIGHTY THOUSAND RUPEES ONLY..

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

TERMS & CONDITION'S

- 1)24% interest will be charged on all invoices not paid within 30 days from the date of invoice.
- 2)Goods once sold will not be taken back or exchanged.
- 3)Our responsibility ceases soon after the goods leave from our premises.
- 4)Payments are to be made at our office account payee's cheque.

For MEDIPOINT EQUIPMENT'S



Authorized Signatory

THANK-YOU KLES Dr. Prabhakar Kore Hospital
MRC BELGAVI

SECURITY CHECKED

Date 20/4/23



**MediPoint
EQUIPMENTS**
A new system of healthcare.

#1404 SUBHASH ROAD, SANKESHWAR,
591313. DIST :BELGAVI, KARNATAKA
medipointequipments@gmail.com
medipoint.belgaum@gmail.com
Ph: 9880933312/8390747372

Original For : Buyer
Duplicate For : Transporter
Triplicate For : Office Filling

TAX INVOICE

Goods Shipped To:
MEDICAL DIRECTOR AND CE
KLE'S PRABHAKAR KORE HOSPITAL
BELGAUM-590010
GST NO -29AAAPK2644N7Z2

INVOICE DATE : 19/04/2023 ✓
INVOICE NO : 607 ✓
COMPANY GST NO : 29ADUPI4158A1ZE
MODE OF DISPATCH :
TRANSPORTER'S NAME : RAKESH.R.TANAPPAGOL
P.O.NO : 4102777

Goods Shipped To:
MEDICAL DIRECTOR AND CE
KLE'S PRABHAKAR KORE HOSPITAL
BELGAUM-590010
GST NO -29AAAPK2644N7Z2

BANK DETAIL'S :
Bank Name : HDFC BANK
Branch : SANKESHWAR
Account Name : MEDIPOINT EQUIPMENT'S
Account No : 50200031871047
Account Type : Current
IFSC Code : HDFC0003935

SI NO	PARTICULAR	QTY	RATE	AMOUNT
1.	PULSE OXIMETER OXI-SAT 2060 SR.NO: 04234623, 04234624, 04234625 GENERAL STORES KLES Dr. Prabhakar Kore Hospital Medical Research Centre, Belagavi CERTIFICATE OF VERIFICATION Verified Counted & Found Correct <i>Wf 19/04/23</i> <i>File 19/4/23</i> <i>19/4/23</i>	1 NO ✓	35714.29	35714.29/-
			SGST 6%	2142.86
			CGST 6%	2142.86
	GRAND TOTAL			40,000/-

KLES DR. PRABHAKAR KORE
HOSPITAL & MRC,
BELGAUM-10.
21 APR 2023
Gen. Stores

ADVANCE PAID

AMOUNT IN WORD'S : FORTY THOUSAND RUPEES ONLY.

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

TERMS & CONDITION'S

- 1)24% interest will be charged on all invoices not paid within 30 days from the date of invoice.
- 2)Goods once sold will not be taken back or exchanged.
- 3)Our responsibility ceases soon after the goods leave from our premises.
- 4)Payments are to be made at our office account payee's cheque.

For MEDIPOINT EQUIPMENT'S



Authorized Signatory

THANK-YOU KLES Dr. Prabhakar Kore Hospital
MRC BELGAVI

SECURELY FILED

Date: 20/04/23

GST INVOICE/CREDIT

Original for Buyer

SHRIKANT AGENCIES
CTS.978, GURUKUL ROAD,VIJAYPUR-586101

PH 08352251722

Phone : 9482851722 Website : shrikantagencies.com E-Mail : csmgroups@gmail.com

D.L NO. : KA/BJR/20B-157/21B-138		GSTIN : 29ADRPK1793J1ZT	
Bill To :- KLES,DR.PRABHAKAR KORE HOSPITAL & MEDICAL RESERCH CENTRE Nehru Nagar BELAGAVI-590010 PHONE NO. : 0831-2551134,08312551290,9164462489 D.L.No.: APPLIED GSTIN : 29AAATK2644N7Z2 STATE : 29-KARNATAKA		Ship To :- GST NO. :	
Invoice No. : OMSA23240611 Date : 22/06/2023 ✓		Place Of Supply: BELGAUM	
Order No: SASO16 Customer Order No : 3-KLES/18052023		Eway Bill No :	
Transport : VRL		IRN No :	
L R No :		ACK DATE :	
L R Date : 22/06/2023 Due Date : 21/08/2023		ACK NO :	

S.No	HSN	BATCH EXP	Product Name	MFR	Pack	QTY	M.R.P	RATE	DIS%	GST%	AMOUNT
1	84192090	163 21/06/2023 5045230023	10104-005-50 --ST100NX ALLCLEAR 1-DR	ASP	1	1	0.00	5500000	0.00	18.00	5500000.00
2	38089400	23B042 3/24	10144 --CASSETTE, 100 NX	ASP	1	4	0.00	0.00	0.00	18.00	0.00
3	39239090	2395224336 10/24	12420 --TYVEK ROLL 8IN X 228FT	ASP	1	1	0.00	0.00	0.00	18.00	0.00
4	39239090	2320122909 7/24	12425 --TYVEK ROLL 10IN X 228FT	ASP	1	1	0.00	0.00	0.00	18.00	0.00
5	39239090	2397324145 9/24	12435 --TYVEK ROLL 14IN X 228FT	ASP	1	1	0.00	0.00	0.00	18.00	0.00
6	38220090	0652311 12/23	4321030 --STERRAD Velocit BI/PCD 15 min, 30 count	ASP	1	1	0.00	0.00	0.00	18.00	0.00
7	38221990	227211-02 2/24	14100 --CHEM INDICATOR STRIP CS	ASP	1	1	0.00	0.00	0.00	18.00	0.00
8	38221990	24322 6/24	14202 --STERRAD SEALSURE CHEMICAL INDICATOR TAPE	ASP	1	1	0.00	0.00	0.00	18.00	0.00
9	39269099	114329-1	20227-50 --CASSETTE DISPOSAL BOX KIT	ASP	1	1	0.00	0.00	0.00	18.00	0.00
10	85238020	0021289158	102443-01 --100NX EXPRESS KEY	ASP	1	1	0.00	0.00	0.00	18.00	0.00

VERIFICATION
 Date: 22/06/23
 Belagavi
 Signature: [Handwritten]

KLES DR PRABHAKAR KORE HOSPITAL & MEDICAL RESEARCH CENTRE BELAGAVI-590010 Total Quantity: 13 BELGAUM-10. 23 JUN 2023 Gen. Store Sixty Four Lakh Ninety Thousand Only	Class		SGST/IGST		CGST		GROSS AMOUNT		5500000.00		
	GST %		Taxable Amt.		Tax Amt.		Taxable Amt.		Tax Amt.		
	5.00%										
	12.00%										
	18.00%		5500000.0		495000.00		5500000.0		495000.00		
	28.00%										
0.00%											
								DISCOUNT			
								TAXABLE VALUE		5500000.00	
								SGST/IGST Value		495000.00	
								CGST Value		495000.00	
								CR/DR NOTE		0.00	
								TCS VALUE		0.00	
								GRAND TOTAL		6490000.00	

Remark :

Terms & Conditions

24% PA intrest applicable if payment not made in due date.

HO: SHRIKANT AGENCIES

CTS.NO.978 , GURUKUL ROAD , VIJAYPUR-586101

BANK DETAIL

ICICI BANK AC.NO.650605056292

IFSC: ICIC0006506 UPI: 9448816770@ICICI

For SHRIKANT AGENCIES

Authorised signatory

SECURITY CHECKED
 KLES Dr. Prabhakar Kore Hospital
 MRC BELAGAVI
 Date: 22/06/23
 Signature: [Handwritten]

E.O.O.E SUBJECT TO VIJAYAPUR JURISDICTION

Invoice No. EM/23-24/0186
Ref. No.

33

Dated 21-Jun-23 e-Invoice



ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 4025d26be5b1e27cccedc14082d5e1bf2e8ce5de8c8e12-a60871d7e8550a4cfd
Ack No. : 112316581632218
Ack Date : 21-Jun-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum

GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

Order No.
4102863
13-May-23

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cot for Mother & Baby with Mattress Eco	9402	4 Nos	93,999.98	79,661.00	Nos		3,18,644.00
	CGST @ 9%					9 %		28,677.96
	SGST @ 9%					9 %		28,677.96
	Round Off							0.08
Total								₹ 3,76,000.00

ADVANCE PAID

Amount Chargeable (in words) **INR Three Lakh Seventy Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9402	3,18,644.00	9%	28,677.96	9%	28,677.96	57,355.92
Total	3,18,644.00		28,677.96		28,677.96	57,355.92

Tax Amount (in words) : **INR Fifty Seven Thousand Three Hundred Fifty Five and Ninety Two paise Only**

Remarks: Being Invoice No. EM/23-24/0186
Company's PAN : AAEFE2228E

Company's Bank Details
Bank Name : Axis Bank (Current Account)
A/c No. : 913020043133162
Branch & IFS Code: Main Br Belgaum & UTIB0000138

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

for ECO MEDILINES

Authorised Signatory

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

This is a Computer Generated Invoice

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

Date: 21/6/23
Signature


34



TAX INVOICE

OLYMPUS

Your Vision. Our Future

OLYMPUS MEDICAL SYSTEMS INDIA PVT LTD, Block A, 2nd Floor, Hafed Warehousing Complex, New Anaj Mandi, Khandasa Road, GURUGRAM, Haryana 122001 INDIA		Purchase Order Ref: PO No: 4102840
Drug Lic No: HR-66-1508-QW/H & HR-66-1508-W/H State Code: HR State Name: Haryana GST No: 06AABCO2131L1Z0		PO Date: 27.04.2023
INVOICE SL2306111022 ✓ IRN Number 1a2c04e67dcb6e7949998d281d3dab839617700d43471e3250cd8acbe1c87c EWB 391611348312 Bill To: 6029770		INVOICE : 08.06.2023 ✓ IRN Date : 08.06.2023
KLES DR PRABHAKAR KORE HOSPITAL & MRC, NEHRU NAGAR, Belagavi-590010, Karnataka Drug Lic No: _____ State Name: Karnataka State Code KA GST Code: 29AAATK2644N7Z2		
Ship To: 6029770 KLES DR PRABHAKAR KORE HOSPITAL & MRC, NEHRU NAGAR, Belagavi-590010, Karnataka Drug Lic No: _____ State Name: Karnataka State Code KA GST Code: 29AAATK2644N7Z2		

Corporate Office: Ground Floor, Tower-C, SAS Tower, The Medicity Complex, Sector-38, Gurgaon 122001, Haryana, INDIA, Tel:01244999191, Fax: 01244999190.

Subject To GURUGRAM, Haryana Jurisdiction
CIN:U33110HR2005FTCO39611
PAGE 1 of 2

34

10

Olympus Contact Person: Sunil Shivakumar
 Phone No: 8312551134
 Consignee Name: Girish
 Phone No: 8312551134

SN.	Item Code	HSN/SAC	Item Description	Qty	Unit Price	Taxable Amount	CGST		SGST		IGST		CESS	TOTAL Amount
							Rate%	Am.	Rate%	Am.	Rate%	Am.		
1	WA97C20A	90189044	CLL-V1-LED LIGHT SOURCE OLYMPUS "CLL-V1" Serial No./Lot no.: 22293W070157 ✓	1	72,765.25	72,765.25	0.00	0.00	0.00	0.00	12.00	8,731.83		81,497.08
2	WA03300A	85444999	WA03300A-LIGHT-GUIDE CABLE, 2.8MM, 3M, CF TYPE Serial No./Lot no.: 225W0002-(1)	1	28,007.13	28,007.13	0.00	0.00	0.00	0.00	13.00	3,640.93		33,048.06
3	WA00331A	85267000	WA00331A-LG-ADAPTER, LG WA032XXA, STORZWOLF SCOPE Serial No./Lot no.: 23104-(1)	1	4,225.84	4,225.84	0.00	0.00	0.00	0.00	18.00	760.65		4,986.49
			Sub total			104,998.22		0.00	0.00	0.00	14,533.76			119,531.98
			TOTAL			104,998.22		0.00	0.00	0.00	14,533.76			119,531.98

AMOUNT IN WORDS: Rupees ONE LAKH NINETEEN THOUSAND FIVE HUNDRED THIRTY ONE AND NINETY EIGHT PAISE

Certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Terms & Conditions:

- 18% interest will be charged on all invoices if amount are not paid within due dates.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases soon after the goods leave from our premises.
- Declaration - "Unless otherwise stated this invoice is not subject to reverse charge under GST".
- 4102840

HOSPITAL & MRC,
 BELGAVI-10.
 23 JUN 2023
 Gen. Stores

ADVANCE PAID

For Olympus Medical Systems India Private Limited
 Authorized Signatory

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

Date: 20/6/23
 Signature: [Signature]

GENERAL STORES
 KLES Dr. Prabhakar Kore Hospital
 Medical Research Centre, Belagavi
 CERTIFICATE OF VERIFICATION
 Verified Counted & Found Correct
 Sign: [Signature]
 Date: 20/6/23

This is a computer generated document and does not require signature

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No.

IRIN : 70500a49f6926ad14f80f59382e3f2144c715d31-aa52452027e65da118705eef
Ack No : 11231f476780620
Ack Date : 9-Jun-23



Pika Medical Private Ltd., F Y 23-24
1212, Mittal Tower B
6, Mahatma Gandhi Road,
Bangalore - 560 001
Tel. 080-25594757, Fax. 080-25598254
Pincode: 560001, India
GSTIN/UIN : 29AAACP8185A1ZD
CIN: U33112KA1994PTC015578
Contact : 080-25594757 Fx. 080-25598254
E-Mail : accounts@pikamedical.com

Consignee (ship to)
The Medical Director & Chief Executive
KLES Dr. Prabhakar Kore Hospital & MRC,
Nehru Nagar, Belgaum - 590010, email id :
cms@klehospital.org, purchase@klehospital.org,
Phone No. : 0831 -2473777, 2551134

Karnataka - 590010, India
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29
Contact : 0831 -2473777, 2551134
E-Mail : cms@klehospital.org

Buyer (Bill to)
The Medical Director & Chief Executive
KLES Dr. Prabhakar Kore Hospital & MRC,
Nehru Nagar, Belgaum - 590010, email id :
cms@klehospital.org, purchase@klehospital.org,
Phone No. : 0831 -2473777, 2551134

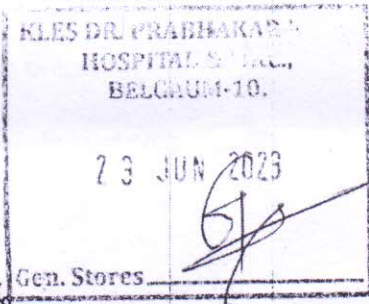
Karnataka - 590010, India
GSTIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact : 0831 -2473777, 2551134
E-Mail : cms@klehospital.org

Invoice No. **P/IN/23-24/107** ✓ Dated **9-Jun-23** ✓
Delivery Note Mode/Terms of Payment
100% Advance
Reference No. & Date. **4102837 dt. 9-Jun-23**
Other References
Buyer's Order No. **4102837** Dated **26-Apr-23**
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	27000LA Batch : 1009K8 URS 6.57 FR	901890	1 Nos 1 Nos	3,08,988.00	Nos	3,08,988.00

Output CGST@6% 6% 18,539.28
Output SGST @6% 6% 18,539.28
Round Off 0.44

GENERAL STORES
KLES Dr. Prabhakar Kore Hospital
Medical Research Centre, Belagavi
CERTIFICATE OF VERIFICATION
Verified Counted & Found Correct
Sign: [Signature]
Date: 13/6/23 13/6



ADVANCE PAID

Amount Chargeable (in words) **Indian Rupees Three Lakh Forty Six Thousand Sixty Seven Only**
Total 1 Nos 3,46,067.00 E. & C E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
901890	3,08,988.00	6%	18,539.28	6%	18,539.28	37,078.56
Total	3,08,988.00		18,539.28		18,539.28	37,078.56

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Seventy Eight and Fifty Six paise Only**

Company's PAN : AAACP8185A
Declaration
Bank Account Details:
Account Name: PIKA Medical Pvt Ltd.
Bank Name : HDFC Bank Ltd. Bank Branch : M G Road, Bangalore.
Account No: 00762320000099
IFSC Code : HDFC0000076
MICR Code : 560240007
Marine Insurance No: 0865078581 01 from 12.05.2020 to 11.05.2021 Renewed : Valid Till : 11.05.2023
Drug License No : 20B - KA/BNG/1/94 Exp : 31.12.2022 & 21B - KA/BNG/1/81 Exp : 31.12.2022 Renewed : valid till : 31.12.2027

Company's Bank Details
Bank Name : HDFC Bank 099
A/c No. : 00762320000099
Branch & IFS Code : MG Road & HDFC0000076
KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED
18/06/23 Sign: [Signature]



This is a Computer Generated Invoice

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Tax Invoice

(ORIGINAL FOR RECEIPT)

e-Invoice



7a1cf7701a7104068d5725c008120c20c7a927a540e-d85ab2a313f2bff29506
PAN No 1523154344R9339
Date 19-Aug-23

Bet Medical (P) Ltd.
Door No. B1-B2, 1st Floor, Malleis Manor,
No. 13 (Old No. 8-A) Periyar Road, T. Nagar,
Chennai - 600 017.
GSTIN/UIN: 33AAACB4421H1Z9
State: Tamil Nadu Code: 33
E-Mail: general@betmedical.com

consignee (Ship to)
ES DR Prabhakar Kore Hospital
Thru Nagar,
Belgavi - 590010.
State Name : Karnataka, Code : 29

consignor (Bill to)
ES DR Prabhakar Kore Hospital
Thru Nagar,
Belgavi - 590010.
TIN/UIN : 29AAATK2644N7Z2
State Name : Karnataka, Code : 29

Invoice No **ES/23-24/GST/102** ✓
Dated **19-Aug-23**
Delivery Note
Mode/Terms of Payment
DN/23-24/GST/102
50% Adv with PO 50% After net
Reference No. & Date
Other Reference
4102847 dt. 3-May-23
IOOF 4022
Buyer's Order No
Date
4102847, Dt: 03.05.23
19-Aug-23
Dispatch Doc No
Delivery Note
19-Aug-23
Dispatched through
Destination
Belgavi

Terms of Delivery
F.O.R Destination

Description of Goods	Quantity	Rate	per	Amount
OT 5600 S With Standard Accessories HSN CODE: 940190 S/N: 2A441-W5 Following List of Accessories included	1 Unit	10,50,000.00	Unit	10,50,000.00
lateral Support	1 Pair			
leg Crutches	1 Pair			
esthesia Screen Frame	1 Nos			
straint Strap (30 cm)	1 Nos			
ide Rail Lock	2 Nos			
le Rail Clamp	3 Nos			
IGST Output 18%				18 % 1,89,000.00

GENERAL STORES
KLES Dr. Prabhakar Kore Hospital
Medical Research Centre, Belgavi
CERTIFICATE OF VERIFICATION
Verified and Found Correct
Sign: [Signature]
Date: 31/8/23



ADVANCE PAID

Chargeable in words
Rupees Twelve Lakh Thirty Nine Thousand
Company's PAN: **AAACB4421H**

Total **INR 12,39,000.00**

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



TAX INVOICE

OLYMPUS

Your Vision, Our Future

OLYMPUS MEDICAL SYSTEMS INDIA PVT LTD.
Block A, 2nd Floor, Hafed Warehousing Complex,
New Anaj Mandi, Khandasa Road,
GURUGRAM, Haryana 122001
INDIA

Purchase Order Ref
PO.No KLESPKHOSPUR180520232223

Drug Lic No: HR-66-1508-OW/H & HR-66-1508-W/H
State Code: HR State Name: Haryana
GST No: 06AABCO2131L1ZO

PO Date 29.05.2023

INVOICE : SL2306112375 ✓
IRN Number : eaa6a7d8876c5153a04b0d5633a9d6e71e1d260309eac5f31cd555b93b30e818
EWB : 351642673322

INVOICE : 17.08.2023
IRN Date : 17.08.2023

Bill To: 6027588

KLE ACADEMY OF HIGHER, EDUCATION & RESEARCH,
JNMIC CAMPUS, NEHRU NAGAR,
Belagavi-590010, Karnataka.

Drug Lic No :
State Code: KA State Name : Karnataka
GST Code: 29AABTK0881E1ZN



Ship To: 6027588

KLE ACADEMY OF HIGHER, EDUCATION & RESEARCH,
JNMIC CAMPUS, NEHRU NAGAR,
Belagavi-590010, Karnataka.

Drug Lic No :
State Code: KA State Name : Karnataka
GST Code: 29AABTK0881E1ZN

Corporate Office: Ground Floor, Tower-C, SAS Tower, The Medicity Complex, Sector-38, Gurgaon 122001, Haryana, INDIA, Tel:0124-4999191, Fax: 0124-4999190.

Subject To GURUGRAM, Haryana Jurisdiction
CIN:U33110HR2009FTC039611
PAGE 1 of 3

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Contact Person: Shedgar Veeresh Sreenag (SV Sreenag) Consignee Name: Deepali Phone No: 9380055828

Sl. No.	Item Code	HSN/SAC	Item Description	Qty	Unit Price	Taxable Amount	CGST		SGST		IGST		CESS	TOTAL Amount
							Rate%	Amt	Rate%	Amt	Rate%	Amt		
1	146022050	90189044	EU-ME3-EVIS EUS ENDOSCOPIC ULTRASOUND CENTRE (PAL) Serial No./Lot no.: 7300414	1	2,677,127.20	2,677,127.20	0.00	0.00	0.00	0.00	12.00	321,255.26		2,998,382.46
2	14367150	90189044	GF-UCT180-GF-UCT180 (CE) Serial No./Lot no.: 7336817	1	3,288,239.04	3,288,239.04	0.00	0.00	0.00	0.00	12.00	394,588.68		3,682,827.72
3	14367050	85444999	MAJ-2056-MAJ-2056 ULTRASOUND CABLE Serial No./Lot no.: 7313547	1	346,246.59	346,246.59	0.00	0.00	0.00	0.00	18.00	62,324.39		408,570.98
4	143643250	90189044	CV-190-CV-190(PAL) EXERA III VIDEO PROCESSOR Serial No./Lot no.: 7384701	1	781,887.18	781,887.18	0.00	0.00	0.00	0.00	12.00	93,826.46		875,713.64
5	143643370	90189044	CLV-190-CLV-190 EVIS EXERA III XENON LIGHT SOURC Serial No./Lot no.: 7307962	1	393,450.55	393,450.55	0.00	0.00	0.00	0.00	12.00	47,214.07		440,664.62
6	A10000002960	85285900	-LMD-2735 SONY HD MONITOR Serial No./Lot no.: 8008287	1	245,546.88	245,546.88	0.00	0.00	0.00	0.00	28.00	68,753.13		314,300.01
7	A10000000250	90189099	-MDS CaptureITPro LITE Serial No./Lot no.: 800918EC	1	27,857.00	27,857.00	0.00	0.00	0.00	0.00	12.00	3,342.84		31,199.84
8	A10000000270	94029090	-TROLLEY FOR GIALONG WITH DUAL BRAKE Serial No./Lot no.: 85043200	1	23,500.00	23,500.00	0.00	0.00	0.00	0.00	18.00	4,230.00		27,730.00
9	A10000005340	85043200	-Isolation Transformer 2 KVA Purevolt	1	10,881.00	10,881.00	0.00	0.00	0.00	0.00	18.00	1,958.58		12,839.58
10	N2485700	85444999	MAJ-1430-SCOPE CABLE Serial No./Lot no.:	1	50,346.40	50,346.40	0.00	0.00	0.00	0.00	18.00	9,062.35		59,408.75

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Sl. No.	Item Code	HSN/SAC	Item Description	Qty	Unit Price	Taxable Amount	CGST		SGST		IGST		CESS	TOTAL Amount
							Rate%	Amt	Rate%	Amt	Rate%	Amt		
			7350717											
11	N3646000	85444999	MAJ-1912-SDI CABLE 8.5M Serial No./Lot no.: 29R-(1)	1	4,985.60	4,985.60	0.00	0.00	0.00	0.00	18.00	897.41		5,883.01
12	N6008130	90183290	NA-U200H-8022S-C-EZ Shot 3 Plus Single Use Aspiration Needle (1pc) Serial No./Lot no.: 2XK-(1) Expiry Date: 30.09.2025	1	22,553.42	22,553.42	0.00	0.00	0.00	0.00	12.00	2,706.41		25,259.83
			Sub total			7,872,620.86			0.00			1,010.15		8,882,780.44
			TOTAL			7,872,620.86			0.00			1,010.15		8,882,780.44

AMOUNT IN WORDS: Rupees EIGHTY EIGHT LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED EIGHTY AND FORTY FOUR PAISE

certified that the particulars given above are true and correct and the amount represents the price actually charged from the buyer.

Terms & Conditions:

- 15% interest will be charged on all invoices if amount are not paid within due dates.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases soon after the goods leave from our premises.
- Declaration - "Unless otherwise stated this invoice is not subject to reverse charge under GST"
- KLESPKHOSPPUR180520232223

For Olympus Medical Systems India Private Limited

OLYMPUS
Authorized Signatory
Gurgaon

Dr. Prabhakar Kore
MRC BELAGAVI
SECURITY CHECKED

Signature

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Excellence Surgicals

1st Floor, 16th Cross SIT Main Road
Opposite Reliance Trends
Tumkur Karnataka 572103
India
+91 7337710577
excellencesurgicals@gmail.com
GSTIN 29BAPPG1962H1ZE
DL No KA-TK1-199909, KA-TK1-199910

DUPLICATE

TAX INVOICE

Invoice#	: INV/23-24//087 ✓	Place Of Supply	: Karnataka (29)
Invoice Date	: 27/06/2023		
Terms	: Due On Receipt		
Due Date	: 27/06/2023		
P.O.#	: KLES/PKHOSP/PUR /10062023/23-24		

Bill To	Ship To
The Medical Director & Chief Executive KLES Dr. Prabhakar Kore Hospital & MRC Nehru Nagar Belagavi Karnataka 590010 India GSTIN 29AAATK2644N7Z2	Nehru Nagar Belagavi 590010 Karnataka India

#	Item & Description	Item Code	HSN/SAC	Qty	Rate	Amount
1	VIO 3 incl. 5 socket modules 2)20189-350 Re-mode two pedal foot switch-1no 3)20188-350 Re-mode one pedal foot switch-1no 4)20193-074 Patient plate-50nos 5)20190-106 ESU Pencil-10nos 6)20195-xxx Bipolar forceps with cable-1no 7)10135-000 APC-3 FiAPC Socket-1no 8)20134-004 Pressure reducer with sensor-1no 9)20132-171 Argon Gas Cylinder -2nos 10)20132-252 APC applicator with Filter shaft 100mm RIGID-5nos 11)20195-202 Reusable open surgery vessel sealing instrument-1no 12)20195-134 Reusable Lap vessel sealing instrument -1no 13) 20132-xxx Fi APC Probes -10no 14) Indian trolley -1no	10160-000	90189029	1.00	30,35,714.29	30,35,714.29

Thanks for your business.

Account Details:
Name: Excellence Surgicals
Account Number: 2603261000127 (O/D acc)
Bank: Canara Bank
Branch: SS Puram, Tumkur
IFSC: CNRB0002603

Sub Total	30,35,714.29
SGST6 (6%)	1,82,142.86
CGST6 (6%)	1,82,142.86
Total	₹34,00,000.01
Balance Due	₹34,00,000.01



Handwritten signature

Authorized Signature



Scan the QR code to view your invoice and make payments.

KLES Dr. Prabhakar Kore Hospital
MRC Belagavi
SECURITY CHECKED
Date: 27/06/2023 Sign: _____

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Invoice No. EM/23-24/0282
Ref. No.

Dated 20-Jul-23

e-Invoice



ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 1f006b9f9d356310a1a2009f0975e20fb21ade13b275b55-f561a3b0f967b7d4e
Ack No. : 112316871698119
Ack Date : 20-Jul-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Order No.		Delivery Note						
KLES/PKHOSP/PUR/10062023/23-24/ 20-Jun-23		◆ Not Applicable						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mindray Resona I9 Sr No. KF8-34002205 Combwave Linear Probe L9-3s Sr No. HX5S33024414	90181290	1 Nos	37,00,000.00	33,03,571.43	Nos		33,03,571.43
2	SC6-1s Convex Ultrasound Probe Sr No. JK9U33074420	90189099	1 Nos					
3	V11-3Hs Ultrasonic Probe (CE) Sr No. HP8K33058258	90181290	1 Nos					
4	L16-4Hs Ultrasonic Probe Sr No. LY9E35001631	90189099	1 Nos					
								33,03,571.43
Less:								
CGST @ 6%								1,98,214.29
SGST @ 6%								1,98,214.29
Round Off								(-)0.01
Total								₹ 37,00,000.00

Amount Chargeable (in words)

INR Thirty Seven Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90181290	33,03,571.43	6%	1,98,214.29	6%	1,98,214.29	3,96,428.58
90189099		6%		6%		
Total			1,98,214.29		1,98,214.29	3,96,428.58

Tax Amount (in words) : INR Three Lakh Ninety Six Thousand Four Hundred Twenty Eight and Fifty Eight paise Only

Remarks:

Being, Invoice No. EM/23-24/0282

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code : Main Br Belgaum & UTIB0000138

Declaration

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

for ECO MEDILINES

Authorised Signatory

This is a Computer Generated Invoice

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

Date: 10/07/23

Invoice No. EM/23-24/0283 ✓

Ref. No.

40

Dated 20-Jul-23

e-Invoice

10

ECO MEDILINES



CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 13b82499ad911f82089bbbfe3d2deb251d0af94d8bfba3-38e31aef561b08a9b0
Ack No. : 112316871865377
Ack Date : 20-Jul-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum

GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Order No.
4102881
26-May-23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mindray MC Sr No. 9U-35005082 With Adult Probe Sr No. VSM35084381	90181290	1 Nos	9,50,000.00	8,48,214.29	Nos		8,48,214.29
	Less :						CGST @ 6% SGST @ 6% Round Off	50,892.86 50,892.86 (-)0.01
	Total		1 Nos					₹ 9,50,000.00

Amount Chargeable (in words)

INR Nine Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90181290	8,48,214.29	6%	50,892.86	6%	50,892.86	1,01,785.72
Total	8,48,214.29		50,892.86		50,892.86	1,01,785.72

Tax Amount (in words) : INR One Lakh One Thousand Seven Hundred Eighty Five and Seventy Two paise Only

Remarks:

Being, Invoice No. EM/23-24/0283

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code: Main Br Belgaum & UTIB0000138

Declaration

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

for ECO MEDILINES

Authorised Signatory

This is a Computer Generated Invoice

SECURITY CHECKED

Date: 19/7/23 Sign: [Signature]

ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 NO.449, 12TH CROSS GD NAIDU HALL ROAD, WCR 2ND STAGE, MAHALAKSHMIPURAM LAYOUT, BANGALORE NORTH, BANGALORE-560086 KARNATAKA-29
 Phone : 08023003500

D.L. No. : KABGM20/173, 21/173/20F02
 Salesman : 0
 Bill to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Ship to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

GST No. : 29AAHCE523A1ZX
 D.L. No. : KA-B42-245508 (20B), KA-B42-245509 (21B), KA-11223332000659
 Food Lic. : 11223332000659
 CIN : U46497KA2023PTC173357
 MSME No. : UDYAM-KR-03-0275840

Inv No. : 3EN962
 Inv Date : 18-07-2023
 Rep :
 S.Mobile :
 GST No. : 29AABTK0881E1ZIN
 D.L. No. : KABGM/20/173, 21/173/20F02
 PAN No. : AABTK0881E

ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 NO.449, 12TH CROSS GD NAIDU HALL ROAD, WCR 2ND STAGE, MAHALAKSHMIPURAM LAYOUT, BANGALORE NORTH, BANGALORE-560086 KARNATAKA-29
 Phone : 08023003500, 99000041885 E-Mail : ENTERORSE@GMAIL.COM

PO.No.
 Bill to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Mobile
 Ship to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Mobile

Sr.	MFR/HSN	Item Description & Packing	Qty.	FQty.	Batch	Exp	MRP	SGM %	Dis %	S.Rate	Amount	GST	Total Amt
1	90213900	0277-096-250-SHORT RECIPI BLADE 1	2	0	23045027	03/28	3583.0	0.00	0	2211.0	4,422.00	5	4,643.10
2	90189022	6113-107-090-SAGITTAL BLADE 13X1.07 1	5	0	22305017	11/27	4092.0	0.00	0	2200.0	11,000.00	12	12,320.00
3	30289099	6118-119-090-SAGITTAL BLADE 1	2	0	19118017	05/24	3135.0	0.00	0	2200.0	4,400.00	18	5,192.00
4	90189029	6125-089-090-SAGITTAL BLADE 25.0X0.1	2	0	22292027	11/27	4095.0	0.00	0	2300.0	4,600.00	5	4,830.00
5	90213900	6125-097-090-SAGITTAL BLADE 25.0X0.1	4	0	22154027	06/27	4092.0	0.00	0	2200.0	8,800.00	5	9,240.00
6	90189022	6125-127-100-SAGITTAL BLADE 1	2	0	23016037	02/28	3969.0	0.00	0	2300.0	4,600.00	5	4,830.00
7	90189029	6203-110-000-SYNTHES ATTACHMENT SML 1	1	0	22298	12/29	45372.0	0.00	0	27503.0	27,503.00	5	28,878.16
8	90189029	6203-131-000-1/4 CHUCK WIKEY 1	1	0	22334	12/29	58435.0	0.00	0	35700.0	35,700.00	5	37,485.00
9	90189029	6203-135-000-HUDSON MODIFIED TRINK* 1	1	0	23051	12/29	37262.0	0.00	0	22580.0	22,580.00	5	23,709.00
10	90189029	6203-210-000-AO LARGE REAMER ATTACH 1	1	0	22292	12/29	58435.0	0.00	0	35400.0	35,400.00	5	37,170.00
11	85040900	7110-120-000-SYSTEM 7-CHARGER 1	1	0	2226411983	12/29	380493.0	0.00	0	230105.0	230,105.00	18	271,523.90
12	90189029	8203-026-000-D-TRIG WIRE COLCT 1	1	0	2233522203	12/29	167611.0	0.00	0	101450.0	101,450.00	5	106,822.50
13	90189029	8203-126-000-DUAL TRIGGER PIN COLCT 1	1	0	2234913043	12/29	165168.0	0.00	0	100101.0	100,101.00	5	105,106.06
14	90189029	8205-000-000-SYSTEM 8 DUAL TRIGGER 1	1	0	2301205623	12/29	810970.0	0.00	0	512000.0	512,000.00	5	537,600.00
15	90189029	8206-000-000-SYSTEM 8 RECIPROCATIN 1	1	0	2300403413	12/29	748038.0	0.00	0	453000.0	453,000.00	5	475,650.00
16	90189029	8208-000-000-SYSTEM 8 SAGITTAL SAW 1	1	0	2305600283	12/29	827424.0	0.00	0	521000.0	521,000.00	5	547,050.00
17	95078000	8215-000-000-SYSTEM 8 BATTERY LARGE 1	1	0	2220801973	12/29	111065.0	0.00	0	70380.0	70,380.00	18	83,048.40
18	95078000	8215-000-000-SYSTEM 8 BATTERY LARGE 1	1	0	2220801923	12/29	111065.0	0.00	0	70380.0	70,380.00	18	83,048.40
19	95078000	8215-000-000-SYSTEM 8 BATTERY LARGE 1	1	0	2220801723	12/29	111065.0	0.00	0	70380.0	70,380.00	18	83,048.40
20	90189029	SAGITTAL BLADE-2108-185-000* 1	3	0	23087047	04/28	4489.0	0.00	0	2300.0	6,900.00	5	7,245.00
21	76121010	STERILIZATION TRAY FOR EQUIPMENTS 1	1	0	NOLOT	12/29	50000.0	0.00	0	27000.0	27,000.00	18	31,860.00

ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 NO 449, 12TH CROSS GD NAIDU HALL ROAD, WCR 2ND STAGE, MAHALAKSHMIPURAM LAYOUT, BANGALORE NORTH, BANGALORE-560086 KARNATAKA-29
 Phone : 08023003500

ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 NO 449, 12TH CROSS GD NAIDU HALL ROAD, WCR 2ND STAGE, MAHALAKSHMIPURAM LAYOUT, BANGALORE NORTH, BANGALORE-560086 KARNATAKA-29
 Phone : 08023003500

D.L. No. : KA/BGM/20173, 21/173/20F/02
 Salesman : 0
 Bill to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Ship to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Sr. Item Description, MRP, S.Rate, Qty, FQty

GST No. : 29AAHCE5523A1ZX
 D.L. No. : KA-B42-245508 (20B), KA-B42-245509 (21B), KA- : 112. 332000659
 Food Lic. : U46497KA2023PTC-173357
 CIN : UDYAM-KR-03-0275840
 MSME No. : UDYAM-KR-03-0275840

Inv No. : 3EN962
 Inv Date : 18-07-2023
 Rep :
 S.Mobile :
 GST No. : 29AABTK0881E1ZN
 D.L. No. : KA/BGM/20173, 21/173/20F/02
 PAN No. : AABTK0881E

3EN962
 18-07-2023
 3EN962

PC.NO.
 Bill to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Mobile :
 Ship to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Mobile :
 S. MFR HSN Item Description & Packing Qty, FQty, Batch Exp MRP, SCM %, Dis %, S.Rate, Amount GST, Total Amt

ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 NO 449, 12TH CROSS GD NAIDU HALL ROAD, WCR 2ND STAGE, MAHALAKSHMIPURAM LAYOUT, BANGALORE NORTH, BANGALORE-560086 KARNATAKA-29
 Phone : 08023003500

ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 NO 449, 12TH CROSS GD NAIDU HALL ROAD, WCR 2ND STAGE, MAHALAKSHMIPURAM LAYOUT, BANGALORE NORTH, BANGALORE-560086 KARNATAKA-29
 Phone : 08023003500

D.L. No. : KA/BGM/20173, 21/173/20F/02
 Salesman : 0
 Bill to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Ship to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Sr. Item Description, MRP, S.Rate, Qty, FQty

GST No. : 29AAHCE5523A1ZX
 D.L. No. : KA-B42-245508 (20B), KA-B42-245509 (21B), KA- : 112. 332000659
 Food Lic. : U46497KA2023PTC-173357
 CIN : UDYAM-KR-03-0275840
 MSME No. : UDYAM-KR-03-0275840

Inv No. : 3EN962
 Inv Date : 18-07-2023
 Rep :
 S.Mobile :
 GST No. : 29AABTK0881E1ZN
 D.L. No. : KA/BGM/20173, 21/173/20F/02
 PAN No. : AABTK0881E

3EN962
 18-07-2023
 3EN962

PC.NO.
 Bill to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Mobile :
 Ship to :- [CUS3747] K.L.E.SOCIETY'S HOSPITAL (STORES)
 EXECUTIVE, KLES PRABHAKAR KORE HOSPITAL, & MRC, NEHRU NAGARBELGUM-590010 KARNATAKA-29

Mobile :
 S. MFR HSN Item Description & Packing Qty, FQty, Batch Exp MRP, SCM %, Dis %, S.Rate, Amount GST, Total Amt

Deleted Item :
 Total Items : 21
 Total Qty : 34
 Free Qty : 0.0
 Goods Value : 2,321,701.00
 Disc. Value : .00
 Sch. Value : .00
 Net Value : 2,321,701.00
 GST Value : 178,298.92
 TCS Amount : .00
 Adj. Value : .00
 DN. Value : .00
 Total : 2,499,999.92
 Rounding : .08
 Invoice Amt : 2500000.00
 P. By :- sunanda
 P. T :- 19-Jul-23 10:50 AM
 C. By :- sunanda
 Terms & Conditions :
 Twenty Five Lakh Rupees Only.
 For, ENTERO R.S. ENTERPRISES PRIVATE LIMITED
 Subject to BANGALORE Jurisdiction
 For, K.L.E.SOCIETY'S HOSPITAL (STORES)
 Receiver Signature

Invoice No. EM/23-24/0307
Ref. No.

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Dated 27-Jul-23

e-Invoice

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ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : e7f5266b6dd6126fab7bbd962ed3a116de9de0f8715383-c02fd8d10e15f20134
Ack No. : 112316931133437
Ack Date : 27-Jul-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	TEC-5621K (Defibrillator)Nihon Kohden Sr No. 10602, 10603	9018	2 Nos	2,33,553.82	2,08,530.20	Nos		4,17,060.40	
2	K911 (Electrode Lead , BR903P)	9018	2 Nos						
3	X065 Rechargeable Battery (NKB-301V)	850750	2 Nos						
								4,17,060.40	
								25,023.62	
								25,023.62	
								0.36	
Total								6 Nos	₹ 4,67,108.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Seven Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	4,17,060.40	6%	25,023.62	6%	25,023.62	50,047.24
9018		9%		9%		
850750		14%		14%		
Total	4,17,060.40		25,023.62		25,023.62	50,047.24

Tax Amount (in words) : INR Fifty Thousand Forty Seven and Twenty Four paise Only

Remarks:

Being, Invoice No. EM/23-24/0307

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code: Main Br Belgaum & UTIB0000138

Declaration

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

for ECO MEDILINES

Authorised Signatory

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

This is a Computer Generated Invoice

Date: 19
Signature

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CAMBIUM HEALTHCARE PVT. LTD.

'PANCHAMUKHI', No. 36/1, 6th Main, 2nd Cross, Srinagar, Bangalore 560 050



GSTIN: 29AAHCC4422G1ZR

Drug License No.: Form 20B - KA-B21-244324 & Form 21B - KA-B21-244325	Original for Buyer
GST INVOICE	Duplicate
	Triplicate

Reverse Charge : NOT APPLICABLE	Transportation Mode : Courier
Invoice No. : 202324142 ✓	Vehicle No. :
Invoice Date : 21st July 2023	Time : 17:15 Hrs
State : KARNATAKA	Date of Supply : 21st July 2023
	State Code : 29
	Place of Supply : BANGALORE

Mode / Terms of Payment	Delivery Challan No. / Date	Buyer's P. O. No. / Date
Rs. 7,50,000 advance received	23-24 / 129 dt: 21-07-2023	4102993 dt: 06/07/2023

Details of Receiver / Billed To		Details of Consignee / Shipped To	
Name :	THE MEDICAL DIRECTOR	Name :	THE MEDICAL DIRECTOR
Address :	KLES DR PRABHAKAR KORE HOSPITAL & MRC BELAGAVI Nehru Nagar, Belagavi	Address :	KLES DR PRABHAKAR KORE HOSPITAL & MRC BELAGAVI Nehru Nagar, Belagavi

GSTIN :	29AABTK0881E1ZN	GSTIN :	29AABTK0881E1ZN
State :	KARNATAKA	State Code :	29
State :	KARNATAKA	State Code :	29

Sl. No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Amount	Less Discount	GST %	Taxable Value
1	Disposable Ureterscope 7.5Fr Indoscope - Flexible Serial Number: 122311803 Serial Number: 122311817 Serial Number: 122313541 Serial Number: 122312205 Serial Number: 122313512 Serial Number: 122312216 11'o clock	9018 3990	No	6	669642.86	669642.86		12	6,69,642.86
2	Control Unit Processor Serial Number: 102311080	9018 3990	No	1					

TOTAL		6,69,642.86
Declaration: We declare that this Invoice shows the actual price of the Goods and that all particulars are true and correct		CGST : 6% 40,178.57
		SGST : 6% 40,178.57
Total Invoice Amount in Words - Rupees Seven Lakh Fifty Thousand Only		IGST : -
		TOTAL GST IN Rs. : 80,357.14
		ROUND OFF
		INVOICE AMOUNT : 7,50,000.00

Bank A/c Details :-	for Cambium Healthcare Private Limited
Account Name : CAMBIUM HEALTHCARE PVT. LTD.	 Authorised Signatory
Name of Bank : ICICI Bank	
Current Bank A/c No. : 232505000684	
IFSC Code : ICIC0002325	
Name of Branch : Hanumanthanagar Branch, Bangalore	

Tel No.: +91 98 8034 4669 / +91 98 4514 9180 Email: sales@cambium.in

CIN No.: U74999KA2018PTC110821

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Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cd1dcb70b081515e144414943f7325cd7b3e5f-9d3ebd4ec420a2fd67a4abebe1
Ack No. : 152315031227527
Ack Date : 4-Jul-23

JK Medical Systems Pvt Ltd
1068, Munusamy Salai, West KK Nagar
Chennai - 600 078. Tamil Nadu. Tel: 044-23664761/62
MFG Unit Plot No. 18, Vgp Industrial Complex,
Mevalurukuppam, Chettipedu, Kanchipuram - 602 105
GSTIN/UIN : 33AAACJ9404E1ZY
State Name : Tamil Nadu, Code : 33
CIN : U51397TN2001PTC46952
E-Mail : finance@jkmedical.co.in
Consignee (Ship to)

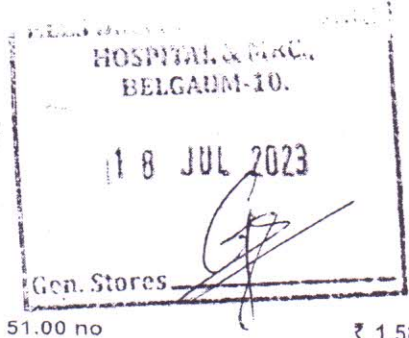
The Medical Director
KLE Dr. Prabhakar Kore Hospital AMRC
Nehru Nagar,
Belgaum - 590010
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Buyer (Bill to)

The Medical Director
KLE Dr. Prabhakar Kore Hospital AMRC
Nehru Nagar,
Belgaum - 590010
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No. **1323** ✓ e-Way Bill No. **531520503606** Dated **4-Jul-23**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through **Mr. Vignesh** Destination **Belagavi**
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Easy One Air Spirometer System with Cradle SI NO: 1167163	90189019	1.00 no	1,41,071.43	no		1,41,071.43
2	Spirosafe Spirometry Filter - Cat No. 5000/M	90192010	50.00 no				
							1,41,071.43
IGST							16,928.57

GENERAL STORES
KLES Dr. Prabhakar Kore Hospital
Medical Research Centre, Belagavi
CERTIFICATE OF VERIFICATION
Verified Counted & Found Correct
Sign. :
Date : 6/7/23



Total 51.00 no ₹ 1,58,000.00
E. & O.E

Amount Chargeable (in words) Indian Rupees One Lakh Fifty Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189019	1,41,071.43	12%	16,928.57	16,928.57
90192010		12%		
Total	1,41,071.43		16,928.57	16,928.57

Tax Amount (in words) Indian Rupees Sixteen Thousand Nine Hundred Twenty Eight and Fifty Seven paise Only

Company's PAN AAACJ9404E

Company's Bank Details
Bank Name : ICICI Bank - CC
A/c No. : 007751005060
Branch & IFS Code: KK Nagar & ICIC0000077
for JK Medical Systems Pvt Ltd

Declaration
we declare that this invoice shows the actual price of the goods and all particulars are true and correct.
CL No. 4930/III/21-3 dt 15.03.2022 & 5059/III/20-B dt 15.03.2012

SECURITY CHECKED

This is a Computer Generated Invoice

Authorised Signatory

Date: (Signature) (Signature)
nsff

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Tax Invoice

Provider:
ADE Medical Instruments Pvt Ltd
 Address: No. 1, 2nd Stage, Street
 Shivajinagar, Bangalore - 560051
 State: Karnataka | State Code: 29
 GSTIN: 29AANCA4839P1ZR | PAN:

Invoice No: IN/23 24/001 ✓
 Date: 02/03/2023
 Place of Supply:
 Purchase Order No.: 4102956 / 06-07-2023

Recipient / Billing Address
 Buyer Name: The Medical Director, KLES Dr.Prabhakar Kore Hospital & MRC
 Address: The Medical Director, KLES Dr.Prabhakar Kore Hospital & MRC
 Nehru Nagar, Belagavi - 590016.
 State: Karnataka | State Code: 29
 GSTIN: 229AABTK0881E1ZN |
 Place of Supply: Karnataka


Shipping Address
 KLES Dr Prabhakar Kore Hospital, Nehru Hospital,
 Belgavi - 590016.

Sl. No	Particulars	HSN/SAC Code	Taxable Amount
1	Inventis Piano Basic Audiometer SI No: AU1CD23250028	90189099	490,000
2	Inventis Flute HF Tympanometer SI No: IM1DF23247852	90189099	377,000
			867,000
			CGST 2.2%
			21,675
			SGST 2.5%
			21,675
			IGST 0%
Total (A)			910,350
3	Free Field Speakers (PreSonus Eris F3.5) SI No: 135D224802551	90189099	60,000
			60,000
			CGST 9.0%
			5,400
			SGST 4.0%
			2,400
			IGST 0%
Total (B)			70,800
Total A+B			981,150

Amount Chargeable (in words) :INR. Nine Lakh Eighty One Thousand One Hundred & Fifty only

Advance Payment
 Date: 26-04-2023
 Payment Mode: RTGS
 Advance Payment Amount: 493,375
 Balance Amount Payable: 487,775

Bank Details:
 Name: ADE Medical Instruments Pvt Ltd
 Bank: Indian Overseas Bank
 Acc No: 001202000007104
 IFSC Code: IOBA0000012 | Branch: Cantonment

For: ADE Medical Instruments Pvt Ltd


KLES Dr. Prabhakar Kore Hospital
 MRC BELGAVI
 SECURED & CHECKED
 Date: 02/03/23
 04/03/23

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN : E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No. SNT/848 ✓	Dated 25-Sep-23
	Delivery Note	Mode/Terms of Payment 0
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	Reference No. & Date. RHK dt. 23-Sep-23	Other References
	Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Date 18-Jul-23
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No. SNT/848	Delivery Note Date
	Dispatched through Thippesh	Destination Belgum
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EC300 Batch : NTC74163 Batch : NTC74162 MASTER CONSOLE	90189099	12 %	2.00 No 1.00 No 1.00 No	49,10,713.29	No	49,10,714.29
2	EF200 Batch : AFC-U22308 Batch : AFC-U22398 ACCY FE200 IPC FOOT CONTROL	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
3	EM800 Batch : SN22L670 Batch : SN23A248 MOTOR MR8 ELECTRIC	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
4	MR8-AD03 Batch : P31142345 Batch : P31142346 ATT MR8-AD03 MR8 PERF DRIVER 1000RPM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
5	MR8-AF02 Batch : P31147366 Batch : P31147367 ATT MR8 FOOTED F2 B-1 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
6	MR8-AF01 Batch : P31074754 Batch : P31119536 ATT MR8-AF01 MR8 FOOTED F1 B5 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02

continued ...

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SURGITRONIC
 #17/43, 2nd Floor,
 4th N Block, Dr. Rajkumar Road,
 Rajajinagar,
 BANGALORE
 D/L No: 20B KA/BNGI/20B1343 - 21B
 KA/BNGI/21B/1293 - 26/05/2026
 GSTIN/UIN: 29AIDPM3473A1ZG
 State Name : Karnataka, Code : 29
 CIN:
 E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com

Invoice No. SNT/848	Dated 25-Sep-23
Delivery Note	Mode/Terms of Payment 0
Reference No. & Date. RHK dt. 23-Sep-23	Other References
Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23
Dispatch Doc No. SNT/848 ✓	Delivery Note Date
Dispatched through Thippesh	Destination Belgum
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
 NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
 NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	MR8-F2/7TA23 Batch : H5842093 Expiry : 15-May-28 Batch : H5855752 Expiry : 15-May-28 Batch : H5857326 Expiry : 16-May-28 TOOL MR8 F2/7CM TAPER 2.3MM	90189099	12 %	100.00 No 44.00 No 26.00 No 30.00 No	0.01	No	1.00
8	MR8-F1/7TA15 Batch : 0225793775 Expiry : 20-Feb-28 Batch : 0225793778 Expiry : 17-Feb-28 Batch : 0225793781 Expiry : 20-Feb-28 TOOL MR8-F1/7TA15 MR8 F1/7CM TAPER 1.5MM	90189099	12 %	20.00 No 2.00 No 10.00 No 8.00 No	0.01	No	0.20
9	MR8-AS10 Batch : P31107501 Batch : P31107502 ATT MR8 10CM STRAIGHT 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
10	MR8-10BA20 Batch : 0225768844 Expiry : 17-Feb-28 TOOL MR8-10BA20 MR8 10CM BALL 2MM DIAM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20

continued ...

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SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN: E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No.	Dated
	SNT/848	25-Sep-23
	Delivery Note	Mode/Terms of Payment
		0
	Reference No. & Date.	Other References
	RHK dt. 23-Sep-23	
	Buyer's Order No.	Dated
	KLES/PKHOSP/PUR/08072023/23-24	18-Jul-23
	Dispatch Doc No.	Delivery Note Date
	SNT/848	
Dispatched through	Destination	
Thippesh	Belgum	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
11	MR8-10BA30 Batch : 0225438046 Expiry : 5-Dec-27 TOOL MR8-10BA30 MR8 10CM BALL 3MM DIAM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20
12	MR8-10BA40 Batch : H5815143 Expiry : 30-Nov-27 TOOL MR8-10BA40 MR8 10CM BALL 4MM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20
13	MR8-10BA50 Batch : H5871294 Expiry : 28-Jun-28 TOOL MR8-10BA50 MR8 10CM BALL 5MM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20
14	MR8-10MH22 Batch : 0225777469 Expiry : 1-Mar-28 Batch : 0225829246 Expiry : 27-Feb-28 Batch : 0226124943 Expiry : 29-Mar-28 TOOL MR8 10CM MATCHHEAD 2.2MM	90189099	12 %	4.00 No 1.00 No 2.00 No 1.00 No	0.01	No	0.04

continued ...

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SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN : E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No.	Dated
	SNT/848	25-Sep-23
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		0
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	RHK dt. 23-Sep-23	
	Buyer's Order No.	Dated
	KLES/PKHOSP/PUR/08072023/23-24	18-Jul-23
	Dispatch Doc No.	Delivery Note Date
	SNT/848 ✓	
	Dispatched through	Destination
	Thippesh	Belgium
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	MR8-10MH30 Batch : H5852949 Expiry : 28-Apr-28 Batch : H5858835 Expiry : 16-May-28 Batch : H5858953 Expiry : 17-May-28 TOOL MR8-10MH30 MR8 10CM MATCH 3MM	90189099	12 %	4.00 No 1.00 No 2.00 No 1.00 No	0.01	No	0.04
16	MR8-10BA20D Batch : 0224646546 Expiry : 11-Aug-27 TOOL MR8-10BA20DMR8 10CM BALL D2MM	90189099	12 %	8.00 No 8.00 No	0.01	No	0.08
17	MR8-10BA30D Batch : 0226184915 Expiry : 16-Apr-28 TOOL MR8 10CM BALL DMD 3MM	90189099	12 %	8.00 No 8.00 No	0.01	No	0.08
18	MR8-10BA40D Batch : 0226287085 Expiry : 1-May-28 TOOL MR8-10BA40D MR8 10CM BALL D 4MM	90189099	12 %	8.00 No 8.00 No	0.01	No	0.08
19	MR8-10BA50D Batch : 0226372690 Expiry : 17-May-28 Batch : 0226564950 Expiry : 14-Jun-28 Batch : 0226564952 Expiry : 13-Jun-28 TOOL MR8 10CM BALL DMD 5MM	90189099	12 %	8.00 No 4.00 No 2.00 No 2.00 No	0.01	No	0.08

continued ...

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Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN : E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No. SNT/848 Dated 25-Sep-23 Delivery Note Mode/Terms of Payment 0 Reference No. & Date. RHK dt. 23-Sep-23 Other References Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24 Dated 18-Jul-23 Dispatch Doc No. SNT/848 ✓ Delivery Note Date Dispatched through Thippesh Destination Belgum Vessel/Flight No. Place of receipt by shipper: City/Port of Loading City/Port of Discharge Terms of Delivery
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
20	MR8-10MH22D Batch : 0225986384 Expiry : 1-May-28 Batch : 0225986383 Expiry : 22-May-28 TOOL MR8-10MH22D MR8 10CM MATCH D 2.2MM	90189099	12 %	4.00 No 2.00 No	0.01	No	0.04
21	MR8-10MH30D Batch : 0226149945 Expiry : 1-May-28 TOOL MR8-10MH30D MR8 10CM MATCH DMD 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
22	MR8-AS15 Batch : P31030689 Batch : P31073939 ATT MR8 MR8-AS15 15CM STRAIGHT 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
23	MR8-15BA20 Batch : 0225979124 Expiry : 8-Apr-28 Batch : 0225979125 Expiry : 8-Apr-28 TOOL MR8-15BA20 MR8 15CM BALL 2MM DIAM	90189099	12 %	10.00 No 8.00 No 2.00 No	0.01	No	0.10
24	MR8-15BA30 Batch : 0224867056 Expiry : 15-Sep-27 TOOL MR8-15BA30 MR8 15CM BALL 3MM DIAM	90189099	12 %	10.00 No 10.00 No	0.01	No	0.10

continued ...

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Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN: E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No.	Dated
	SNT/848	25-Sep-23
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		0
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	RHK dt. 23-Sep-23	
	Buyer's Order No.	Dated
	KLES/PKHOSP/PUR/08072023/23-24	18-Jul-23
	Dispatch Doc No.	Delivery Note Date
	SNT/848	
	Dispatched through	Destination
	Thippesh	Belgium
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
25	MR8-15BA40 Batch : 0226444232 Expiry : 18-Jun-28 TOOL MR8 15CM BALL 4MM	90189099	12 %	10.00 No 10.00 No	0.01	No	0.10
26	MR8-15BA20D Batch : 0223851289 Expiry : 18-Apr-27 TOOL MR8-15BA20D MR8-15CM BALL DMD 2MM	90189099	12 %	6.00 No 6.00 No	0.01	No	0.06
27	MR8-15BA30D Batch : 0225196397 Expiry : 9-Nov-27 TOOL MR8 15CM BALL DMD 3MM	90189099	12 %	6.00 No 6.00 No	0.01	No	0.06
28	MR8-15BA40D Batch : 0226096289 Expiry : 9-Apr-28 TOOL MR8 15CM BALL DMD 4MM	90189099	12 %	6.00 No 6.00 No	0.01	No	0.06
29	MR8-15MH22 Batch : 0225978952 Expiry : 21-Mar-28 Batch : 0226043605 Expiry : 1-Apr-28 Batch : 0226125001 Expiry : 25-Mar-28 TOOL MR8 15CM MATCH 2.2MM	90189099	12 %	4.00 No 1.00 No 1.00 No 2.00 No	0.01	No	0.04
30	MR8-15MH30 Batch : 0 Expiry : 15-Sep-25 TOOL MR8-15MH30 MR8 15CM MATCH 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04

continued ...

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IC Floor, Dr. Rajkumar Road, KA/BNGI/20B1343 - 21B 3/1293 - 26/05/2026 29AIDPM3473A1ZG Karnataka, Code : 29 ts@surgitronic.co.in & surgitronic@gmail.com ip to) Y OF HIGHER EDUCATION AND RESEARCH 34, 5435, JNMC CAMPUS, NEHRU LAGAVI, : 29AABTK0881E1ZN : AABTK0881E : Karnataka, Code : 29 Y OF HIGHER EDUCATION AND RESEARCH 34, 5435, JNMC CAMPUS, NEHRU LAGAVI, : 29AABTK0881E1ZN : AABTK0881E : Karnataka, Code : 29 ply : Karnataka	Invoice No.	Dated
	SNT/848	25-Sep-23
	Delivery Note	Mode/Terms of Payment
		0
	Reference No. & Date.	Other References
	RHK dt. 23-Sep-23	
	Buyer's Order No.	Dated
	KLES/PKHOSP/PUR/08072023/23-24	18-Jul-23
	Dispatch Doc No.	Delivery Note Date
	SNT/848 ✓	
Dispatched through	Destination	
Thippesh	Belgum	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
MH30D : 0226410226 : 17-May-28 MH30D MR8 15CM MATCH DMQ 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
18 : P08088202 : P08088203 S18 MR8 18CM STRAIGHT 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
BA30 : 0217667528 : 21-May-24 -18BA30 MR8 18CM BALL 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
BA40T : 0219301928 : 22-Jan-25 : 0 : 22-Jan-25 18BA40T 18CM BALL SYM-TRI 4MM	90189099	12 %	4.00 No 1.00 No 3.00 No	1.00	No	4.00
BA30D : 0 : 31-Mar-24 -18BA30D MR8 18CM BALL D 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
FAA : 0725/23 ATOR 140D 11ID 3S WHITE	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
BA50 : 0225986503 : 14-Mar-28 8-15BA50 MR8 15CM BALL 5MM	90189099	12 %	10.00 No 10.00 No	0.01	No	0.10

continued ...

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GST INVOICE

Surakshaa <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. : R000215 ✓	Date : 20-09-2023
	Delivery	Terms Of Payment CREDIT
	Suppliers Ref.	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: 0831,2473777,2473777	Buyer Order No	Dated
	Despatch Document No	Dated 20-09-2023
	Despatch through	Destination BELGAUM

SI	Description of Goods	Batch	Exp	HSN/SAC	Quantity		Rate	Gst%	Amount
					Qty.	Unit			
1	BREAST PUMP ELECTRIC BY40 <i>PO NO-1000126 DT/13/09/23</i>			84141000	1.00	PCS	4426.00	18.00	4426.00
	<i>SGST 9 % CGST 9 % Roundoff</i>								398.34 398.34 0.32

CLASS	SUB TOTAL	TOTAL	SGST	CGST		Amount
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%	0.00	0.00	0.00	0.00	SGST	398.34
GST 18.00%	4426.00	4426.00	398.34	398.34	CGST	398.34
GST 28.00%	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	4426.00	4426.00	398.34	398.34	GRAND TOTAL	5223.00

Rs. Five Thousand Two Hundred Twenty Three Only

Prep.By:002	Sales Man:	Total Qty:1	TPT.:	Print Time : 11:15:47
S.C. : 0.00	Rout:KLE ROAD	Total Item : 1	Cases : 0	

<p>Terms & Conditions</p> <p>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.</p>	<p>Bank Details</p> <p>AXIS BANK LTD, Branch : KADOLKAR GALLI, BELAGAVI. A/c No - 922020007913546, IFSC Code : UTIB 0002941</p>
--	---

For SURAKSHAA LIFECARE SURGICALS

REMOVED BY _____

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI
 CHECKED BY _____
 SECURITY CHECKED

HBM

Authorised signatory

Invoice No. EM/23-24/0496 ✓

Ref. No.

48

Dated 22-Sep-23

e-Invoice

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ECO MEDILINES

CTS No.4855/79,1st Floor, Raddi Bhavan
1st Main Double Road, Behind Laxmi Complex
Sadashiv Nagar, Belagavi
GSTIN/UIN: 29AAEFE2228E1ZQ
State Name : Karnataka, Code : 29
E-Mail : ecomedilines@gmail.com



Tax Invoice

IRN : 2e47374d6e2dee8b675e37eaf41adabc9d126b7f4327f8-00e6ae3837548a4d88
Ack No. : 112317556494545
Ack Date : 22-Sep-23

Party : The Medical Director & Chief Executive KLES
Dr Prabhakar Kore Hospital & MRC
Neharu Nagar
Belgaum
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PVM-4763K (Bedside Monitor, NK Spo2,) Patient Monitor Make: Nihon Kohden Model PVM 4763 Sr No. 11123, 10135	9018	2 Nos	2,18,400.00	1,95,000.00	Nos		3,90,000.00
2	Y212A (Accessory Set, IEC Adult Cuff)	901819	2 Nos					
3	P225F Finger Prob Spo2 (Blue Pro)	9018	2 Nos					
4	SB-470P(Battery Pack for PVM-4700)	850760	2 Nos					
5	Tempreture Probe Skin Type YSI-(400)	90181290	2 Nos					
								3,90,000.00
								CGST @ 6%
								23,400.00
								SGST @ 6%
								23,400.00
Total			10 Nos					₹ 4,36,800.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	3,90,000.00	6%	23,400.00	6%	23,400.00	46,800.00
901819		6%		6%		
850760		9%		9%		
90181290		6%		6%		
Total	3,90,000.00		23,400.00		23,400.00	46,800.00

Tax Amount (in words) : INR Forty Six Thousand Eight Hundred Only

Remarks:

Being invoice number EM/23-24/0496

Company's PAN : AAEFE2228E

Company's Bank Details

Bank Name : Axis Bank (Current Account)

A/c No. : 913020043133162

Branch & IFS Code: Main Br Belgaum & UTIB0000138

Declaration

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

for ECO MEDILINES

KLES Dr. Prabhakar Kore Hospital &
MRC BELAGAVI
SECURITY CHECKED

This is a Computer Generated Invoice

Authorised Signatory
ECO MEDILINES
Raddi Bhavan
CTS No. 4855/79

Tax Invoice

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ORIGINAL/ DUPLICATE/TRIPPLICATE
(FOR RECIPIENT)
OFFICE COPY

Seller SIDILU RENEWABLE ENERGY No.8, old no.9, 1st stage, 3rd block, 1st main, Pattergarpalya, Prashanthnagar, Bengaluru - 560 079, State : Karnataka Code : 29 GST NO:29AOPPP8682J1ZT E-Mail : Sidiluultrasonic@gmail.com	Invoice No: 1 29 ✓	Dated : 02.11.2023 ✓
Buyer THE MEDICAL DIRECTOR KLES DR PRABHAKAR KORE HOSPITAL & MRC NEHRU NAGAR BELGAVI - 590010 GSTN : :29AABTK0881E1ZN	Department: ASSET STORES	Mode / Terms of Payment RECEIVED 100% PAYMENT
	Purchase order no. 1000169	Dated 03.10.2023
	E-WAY BILL NO. 1717 3956 2548	Destination BELGAVI
	Delivery Address: SAME AS BILLING ADDRESS	Motor Vehicle No. ST COURIER
	Terms of Delivery IMMEDIATE	By Person / Courier BY ST COURIER

Sl. No.	Description of Goods	HSN CODE	Qty	Rate	Per	Amount																								
1	MEDICAL ULTRASONIC CLEANER specifications as per the quotation & PO Accessories: SS BASKET & SS LID	8456	1	116025	Nos.	116025=00																								
Total amount after discount						116025=00																								
					CGST@9%	(+) 10442=25																								
					SGST@9%	(+) 10442=25																								
Total tax amount						20884=50																								
Net Amount						136909=50																								
Amount in words: one lakh thirty six thousand nine hundred and nine rupees and fifty paise only.																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Company's Bank Details</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Bank Name : Bank of India</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Account no.849220110000396</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">Branch & IFSC Code : Basveshwarnagar & BKID0008492</td> </tr> </table>							Company's Bank Details						Bank Name : Bank of India						Account no.849220110000396						Branch & IFSC Code : Basveshwarnagar & BKID0008492					
Company's Bank Details																														
Bank Name : Bank of India																														
Account no.849220110000396																														
Branch & IFSC Code : Basveshwarnagar & BKID0008492																														
					For Sidilu Renewable Energy  PROPRIETOR																									

Receiver's Signature

with Co. Seal

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Tax Invoice

NAMADU Healthcare No.37, CK Layout, 2B, 2nd Floor, Naganathapura, Hosa Road, Bangalore -560 100 State : Karnataka, Code : 29 GSTIN/UIN: 29CVEPS0763F1ZC DL No: Ph.No: 91-6361623823 / 9557664253 E-Mail : namaduhealthcare@gmail.com		Invoice No. NDHC-076/2023-24 ✓ Dated 03 October 2023 ✓ Delivery Note Supplier's Ref. Buyer's Order No. KLES/PKHOSP/PUR/24062023/23-24/3508/3664 Despatch Document No. Despatched through Road Terms of Delivery		Mode/Terms of Payment Online Other Reference(s)		Dated 14 July 2023 Delivery Note Date		Destination	
Buyer KLES Dr. Prabhakar Kore Hospital & Medical Research Centre Nehru Nagar, Belagavi, Karnataka - 590010 Ph.No: 0831 - 2473777 GSTIN/UIN: 29AABTK00881E1ZM PAN/IT No:									

S.No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Salus Talent Pro - rPMS with UI Chair, Remed Batch No. xxxxxx	90191090	12%	Talent Pro	1 nos	2040000.00	nos	2040000.00
2	MyoPlus. 4 Pro with Veginal Probe Batch No. xxxxxx	90191090	12%	MyoP4Pro	1 nos	147500.00	nos	147500.00
								2187500.00
								131250.00
								131250.00
Total								2450000.00

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

Sign: *[Signature]*
 Date: *05/10/23*
Venkaisu
3401/PJ
5/10/23
Pranav
5/10/23
Pranav
5/10/23

KLES DR. PRABHAKAR KORE HOSPITAL & MRC., BELGAUM-10.
 16 OCT 2023
[Signature]

CGST@6%
 SGST@6%

ADVANCE PAID

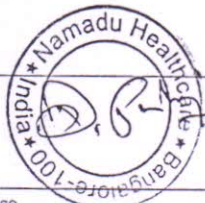
Amount in Words: **Twenty Four Lakh Fifty Thousand Rupees Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90191090	2187500.00	6.0%	131250.00	6.0%	131250.00	262500.00
Total	2187500.00		131250.00		131250.00	262500.00

Tax Amount (in words): **Two Lakh Sixty Two Thousand Five Hundred Rupees Only.**

Company's Bank Details: **Company's PAN : CVEPS0763F**
 Bank Name : Axis Bank
 A/C No.: 918020044829188
 IFS Code : UTIB0003848

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



for Namadu Healthcare

Authorised Signature

This is a Computer Generated Invoice

KLES Dr. Prabhakar Kore Hospital & MRC BELAGAVI SECURITY CHECKED
23
04/10/23

I.S.R. No. 2000077

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. ₹ 24,50,000.00

Initial of
Store Keeper

Date 16/10/23

Dept. Incharge Initial

Department Eqpt. Medical - Urology OPD.

ADVANCE PAID

50% Advance paid through G NMC KATIER A/c. No. 2086

Balance Payment to be paid.



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Charitable

18

CRIMA TECHNOLOGIES

G - 2, JaganathSadan, CS No. 5076,Prabhuraj Colony,
VISHRAMBHAG, SANGLI, Maharashtra, 416415
GSTIN NO.: 27ADWPS1304C2ZJ
STATE: 27 – MAHARASHTRA

Email ID: shashanksantpur848@gmail.com

TAX INVOICE

CUSTOMER COPY

To,
Medical Superintendent,
K.L.E.S. Dr. Prabhakar Kore Charitable Hospital & Medical Research Centre
Nehru Nagar, Belagavi, KARNATAKA, INDIA
Purchase Order No :

Invoice No.: CRIMA/GST/11 ✓
Invoice Date: 13/11/2023 ✓
KLES/PKHOSPITAL/PUR/05082023/23 -24/5399
Purchase Order Date : 25/08/2023

Sr. No.	HSN/SAC/CODE: 90221490	Basic Price	Quantity	Total
	EQUIPMENT	₹/Unit	Unit	₹
1	Surgical C Arm Infinity with FPD SERIAL NUMBER – in -1516	14,50,892.86	1 Unit Packed In, 1 Pallet, 1 Trolley & 2 Cartons (Sr. No. 1516)	14,50,892.86
TOTAL BASIC PRICE		14,50,892.86		14,50,892.86
CGST 6%				87,053.57
SGST 6%				87,053.57
TOTAL PRICE INCLUDING GST				16,25,000.00
ROUND OFF				16,25,000.00
AMOUNT IN WORDS:		₹ SIXTEEN LAKH & TWENTY FIVE THOUSAND/- ONLY.		

NOTE: PACKING LIST IS ATTACHED SEPERATELY WITH THIS INVOICE

A/C NAME: CRIMA TECHNOLOGIES
A/C NUMBER: 50200059887662
TYPE OF A/C: CURRENT
BANK: HDFC BANK
BRANCH: SANGLI CITY
RTGS/NEFT/IFSC/: HDFC0000222
ADDRESS: VENKATESH SENATE, KARMAVEER CHOUK,
MIRAJ ROAD, SANGLI-416416, MAHARASHTRA
OUR GSTN: 27ADWPS1304C2ZJ

For, CRIMA TECHNOLOGIES

FOR CRIMA TECHNOLOGIES
EQUIPMENTS
PROPRIETOR

Authorized Signatory

I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2016 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid.

KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

060
17/11/23
Sign: [Signature]

Any dispute subject to Sangli Jurisdiction

GENERAL STORES

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

Sign: [Signature]
Date: 17/11/23
Submits, [Signature]
17/11/23
Mmude



52

CRIMA TECHNOLOGIES

G - 2, JaganathSadan, CS No. 5076, Prabhuraj Colony, VISHRAMBHAG, SANGLI, Maharashtra, 416415

GSTIN NO.: 27ADWPS1304C2ZJ

STATE: 27 - MAHARASHTRA

Email ID: shashankantpur848@gmail.com

TAX INVOICE

CUSTOMER COPY

To, Medical Director, K.L.E.S. Dr. Prabhakar Kore Hospital & Medical Research Centre, Nehru Nagar, BELAGAVI - 590010, KARNATAKA, INDIA Purchase Order No :

Invoice No.: CRIMA/GST/12 Invoice Date: 13/11/2023 KLES/PKHOSPITAL/PUR/05082023/23 -24/5400 Purchase Order Date : 25/08/2023

Table with 5 columns: Sr. No., HSN/SAC/CODE: 90221490, Basic Price, Quantity, Total. Includes item 'Surgical C Arm Infinity with FPD SERIAL NUMBER - in -1517' and summary rows for TOTAL BASIC PRICE, CGST, SGST, and TOTAL PRICE INCLUDING GST.

ADVANCE PAID

Stamp: KLES DR. PRABHAKAR KORE HOSPITAL & MRC, BELGAUM-10. Date: 23 NOV 2023. Gen. Stores.

NOTE: PACKING LIST IS ATTACHED SEPERATELY WITH THIS INVOICE

A/C NAME: CRIMA TECHNOLOGIES A/C NUMBER: 50200059887662 TYPE OF A/C: CURRENT BANK: HDFC BANK BRANCH: SANGLI CITY RTGS/NEFT/IFSC/: HDFC0000222 ADDRESS: VENKATESH SENATE, KARMAVEER CHOUK, MIRAJ ROAD, SANGLI-416416, MAHARASHTRA OUR GSTN: 27ADWPS1304C2ZJ

For, CRIMA TECHNOLOGIES

Stamp: FOR CRIMA TECHNOLOGIES PROPRIETOR

Authorized Signatory

I/We hereby certify that my/our registration certificate under the State , Goods and Service Tax Act, 2016 is in force on the date on which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has been paid or shall be paid.

KLES Dr. Prabhakar Kore Hospital

MRC BELAGAVI

SECURITY CHECKED

Date: 18/11/23

Any dispute subject to Sangli Jurisdiction

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

Signatures and dates: 17/11/23, 17/11/23, 17/11/23

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I.S.R. No. 2000113
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. 16,25,000/-

Initial of
Store Keeper 23/11/23 Dept. Inc charge Initial
Department EIP Medical - 1A-Teek OT

ADVANCE PAID

50% Advance paid through KATER for Rs. 8,12,500/-
Balance payment of Rs. 8,12,500/- to be paid.

SURGITRONIC 717/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN : E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No.	Dated
	SNT/848 ✓	25-Sep-23 ✓
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		0
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	RHK dt. 23-Sep-23	
	Buyer's Order No.	Dated
	KLES/PKHOSP/PUR/08072023/23-24	18-Jul-23
	Dispatch Doc No.	Delivery Note Date
	SNT/848	
	Dispatched through	Destination
	Thippesh	Belgum
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EC300 Batch : NTC74163 Batch : NTC74162 MASTER CONSOLE	90189099	12 %	2.00 No 1.00 No 1.00 No	49,10,713.29	No	49,10,714.29
2	EF200 Batch : AFC-U22308 Batch : AFC-U22398 ACCY FE200 IPC FOOT CONTROL	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
3	EM800 Batch : SN22L670 Batch : SN23A248 MOTOR MR8 ELECTRIC	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
4	MR8-AD03 Batch : P31142345 Batch : P31142346 ATT MR8-AD03 MR8 PERF DRIVER 1000RPM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
5	MR8-AF02 Batch : P31147366 Batch : P31147367 ATT MR8 FOOTED F2 B-1 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
6	MR8-AF01 Batch : P31074754 Batch : P31119536 ATT MR8-AF01 MR8 FOOTED F1 B5 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02

continued ...

ADVANCE PAID

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SURGITRONIC
 #17/43, 2nd Floor,
 4th N Block, Dr. Rajkumar Road,
 Rajajinagar,
 BANGALORE
 D/L No: 20B KA/BNGI/20B1343 - 21B
 KA/BNGI/21B/1293 - 26/05/2026
 GSTIN/UIN: 29AIDPM3473A1ZG
 State Name : Karnataka, Code : 29
 CIN :
 E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
 NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
 NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. SNT/848 ✓	Dated 25-Sep-23 ✓
Delivery Note	Mode/Terms of Payment 0
Reference No. & Date. RHK dt. 23-Sep-23	Other References
Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23
Dispatch Doc No. SNT/848	Delivery Note Date
Dispatched through Thippesh	Destination Belgium
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	MR8-F2/7TA23 Batch : H5842093 Expiry : 15-May-28 Batch : H5855752 Expiry : 15-May-28 Batch : H5857326 Expiry : 16-May-28 TOOL MR8 F2/7CM TAPER 2.3MM	90189099	12 %	100.00 No 44.00 No 26.00 No 30.00 No	0.01	No	1.00
8	MR8-F1/7TA15 Batch : 0225793775 Expiry : 20-Feb-28 Batch : 0225793778 Expiry : 17-Feb-28 Batch : 0225793781 Expiry : 20-Feb-28 TOOL MR8-F1/7TA15 MR8 F1/7CM TAPER 1.5MM	90189099	12 %	20.00 No 2.00 No 10.00 No 8.00 No	0.01	No	0.20
9	MR8-AS10 Batch : P31107501 Batch : P31107502 ATT MR8 10CM STRAIGHT 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
10	MR8-10BA20 Batch : 0225768844 Expiry : 17-Feb-28 TOOL MR8-10BA20 MR8 10CM BALL 2MM DIAM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20

continued ...

SURGITRONIC #17/A3, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN: . E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com		Invoice No. SNT/848 ✓	Dated 25-Sep-23 ✓
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment 0
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date. RHK dt. 23-Sep-23	Other References
		Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23
		Dispatch Doc No. SNT/848	Delivery Note Date
		Dispatched through Thippesh	Destination Belgum
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
11	MR8-10BA30 Batch : 0225438046 Expiry : 5-Dec-27 TOOL MR8-10BA30 MR8 10CM BALL 3MM DIAM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20
12	MR8-10BA40 Batch : H5815143 Expiry : 30-Nov-27 TOOL MR8-10BA40 MR8 10CM BALL 4MM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20
13	MR8-10BA50 Batch : H5871294 Expiry : 28-Jun-28 TOOL MR8-10BA50 MR8 10CM BALL 5MM	90189099	12 %	20.00 No 20.00 No	0.01	No	0.20
14	MR8-10MH22 Batch : 0225777469 Expiry : 1-Mar-28 Batch : 0225829246 Expiry : 27-Feb-28 Batch : 0226124943 Expiry : 29-Mar-28 TOOL MR8 10CM MATCHHEAD 2.2MM	90189099	12 %	4.00 No 1.00 No 2.00 No 1.00 No	0.01	No	0.04

continued ...

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SURGITRONIC
 #17/43, 2nd Floor,
 4th N Block, Dr. Rajkumar Road,
 Rajajinagar,
 BANGALORE
 D/L No: 20B KA/BNGI/20B1343 - 21B
 KA/BNGI/21B/1293 - 26/05/2026
 GSTIN/UIN : 29AIDPM3473A1ZG
 State Name : Karnataka, Code : 29
 CIN :
 E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
 NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
 NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. SNT/848 ✓	Dated 25-Sep-23 ✓
Delivery Note	Mode/Terms of Payment 0
Reference No. & Date. RHK dt. 23-Sep-23	Other References
Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23
Dispatch Doc No. SNT/848	Delivery Note Date
Dispatched through Thippesh	Destination Belgum
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	MR8-10MH30 Batch : H5852949 Expiry : 28-Apr-28 Batch : H5858835 Expiry : 16-May-28 Batch : H5858953 Expiry : 17-May-28 TOOL MR8-10MH30 MR8 10CM MATCH 3MM	90189099	12 %	4.00 No 1.00 No 2.00 No 1.00 No	0.01	No	0.04
16	MR8-10BA20D Batch : 0224646546 Expiry : 11-Aug-27 TOOL MR8-10BA20DMR8 10CM BALL D2MM	90189099	12 %	8.00 No 8.00 No	0.01	No	0.08
17	MR8-10BA30D Batch : 0226184915 Expiry : 16-Apr-28 TOOL MR8 10CM BALL DMD 3MM	90189099	12 %	8.00 No 8.00 No	0.01	No	0.08
18	MR8-10BA40D Batch : 0226287085 Expiry : 1-May-28 TOOL MR8-10BA40D MR8 10CM BALL D 4MM	90189099	12 %	8.00 No 8.00 No	0.01	No	0.08
19	MR8-10BA50D Batch : 0226372690 Expiry : 17-May-28 Batch : 0226564950 Expiry : 14-Jun-28 Batch : 0226564952 Expiry : 13-Jun-28 TOOL MR8 10CM BALL DMD 5MM	90189099	12 %	8.00 No 4.00 No 2.00 No 2.00 No	0.01	No	0.08

continued ...

SURGITRONIC #17/43, 2nd Floor, 1th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN: . E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com		Invoice No. SNT/848 ✓	Dated 25-Sep-23 ✓
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment 0
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date. RHK dt. 23-Sep-23	Other References
		Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23
		Dispatch Doc No. SNT/848	Delivery Note Date
		Dispatched through Thippesh	Destination Belgum
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
20	MR8-10MH22D Batch : 0225986384 Expiry : 1-May-28 Batch : 0225986383 Expiry : 22-May-28 TOOL MR8-10MH22D MR8 10CM MATCH D 2.2MM	90189099	12 %	4.00 No 2.00 No	0.01	No	0.04
21	MR8-10MH30D Batch : 0226149945 Expiry : 1-May-28 TOOL MR8-10MH30D MR8 10CM MATCH DMD 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
22	MR8-AS15 Batch : P31030689 Batch : P31073939 ATT MR8 MR8-AS15 15CM STRAIGHT 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
23	MR8-15BA20 Batch : 0225979124 Expiry : 8-Apr-28 Batch : 0225979125 Expiry : 8-Apr-28 TOOL MR8-15BA20 MR8 15CM BALL 2MM DIAM	90189099	12 %	10.00 No 8.00 No 2.00 No	0.01	No	0.10
24	MR8-15BA30 Batch : 0224867056 Expiry : 15-Sep-27 TOOL MR8-15BA30 MR8 15CM BALL 3MM DIAM	90189099	12 %	10.00 No 10.00 No	0.01	No	0.10

continued ...

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SURGITRONIC
 #17/43, 2nd Floor,
 4th N Block, Dr. Rajkumar Road,
 Rajajinagar,
 BANGALORE
 D/L No: 20B KA/BNGI/20B1343 - 21B
 KA/BNGI/21B/1293 - 26/05/2026
 GSTIN/UIN: 29AIDPM3473A1ZG
 State Name : Karnataka, Code : 29
 CIN:
 E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com

Invoice No. SNT/848 ✓	Dated 25-Sep-23 ✓
Delivery Note	Mode/Terms of Payment 0
Reference No. & Date. RHK dt. 23-Sep-23	Other References
Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23
Dispatch Doc No. SNT/848	Delivery Note Date
Dispatched through Thippesh	Destination Belgum
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU
NAGAR, BELAGAVI,
 GSTIN/UIN : 29AABTK0881E1ZN
 PAN/IT No : AABTK0881E
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
26	MR8-15BA40 Batch : 0226444232 Expiry : 18-Jun-28 TOOL MR8 15CM BALL 4MM	90189099	12 %	10.00 No 10.00 No	0.01	No	0.10
26	MR8-15BA20D Batch : 0223851289 Expiry : 18-Apr-27 TOOL MR8-15BA20D MR8-15CM BALL DMD 2MM	90189099	12 %	6.00 No 6.00 No	0.01	No	0.06
27	MR8-15BA30D Batch : 0225196397 Expiry : 9-Nov-27 TOOL MR8 15CM BALL DMD 3MM	90189099	12 %	6.00 No 6.00 No	0.01	No	0.06
28	MR8-15BA40D Batch : 0226096289 Expiry : 9-Apr-28 TOOL MR8 15CM BALL DMD 4MM	90189099	12 %	6.00 No 6.00 No	0.01	No	0.06
28	MR8-15MH22 Batch : 0225978952 Expiry : 21-Mar-28 Batch : 0226043605 Expiry : 1-Apr-28 Batch : 0226125001 Expiry : 25-Mar-28 TOOLMR8 15CM MATCH 2.2MM	90189099	12 %	4.00 No 1.00 No 1.00 No 2.00 No	0.01	No	0.04
30	MR8-15MH30 Batch : 00227030898 Expiry : 15-Sep-25 TOOL MR8-15MH30 MR8 15CM MATCH 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04

continued ...

SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN: E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No.	Dated
	SNT/848 ✓	25-Sep-23 ✓
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		0
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	RHK dt. 23-Sep-23	
	Buyer's Order No.	Dated
	KLES/PKHOSP/PUR/08072023/23-24	18-Jul-23
	Dispatch Doc No.	Delivery Note Date
	SNT/848	
	Dispatched through	Destination
	Thippesh	Belgum
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
31	MR8-15MH30D Batch : 0226410226 Expiry : 17-May-28 TOOL MR8-15MH30D MR8 15CM MATCH DMD 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
32	MR8-AS18 Batch : P08088202 Batch : P08088203 ATT MR8-AS18 MR8 18CM STRAIGHT 2.4MM	90189099	12 %	2.00 No 1.00 No 1.00 No	0.01	No	0.02
33	MR8-18BA30 Batch : 0217667528 Expiry : 21-May-24 TOOL MR8-18BA30 MR8 18CM BALL 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
34	MR8-18BA40T Batch : 0219301928 Expiry : 22-Jan-25 Batch : 0 Expiry : 22-Jan-25 TOOL MR8-18BA40T 18CM BALL SYM-TRI 4MM	90189099	12 %	4.00 No 1.00 No 3.00 No	1.00	No	4.00
35	MR8-18BA30D Batch : 0 Expiry : 31-Mar-24 TOOL MR8-18BA30D MR8 18CM BALL D 3MM	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
36	DM0010FAA Batch : 0725/23 PERFORATOR 140D 11ID 3S WHITE	90189099	12 %	4.00 No 4.00 No	0.01	No	0.04
37	MR8-15BA50 Batch : 0225986503 Expiry : 14-Mar-28 TOOL MR8-15BA50 MR8 15CM BALL 5MM	90189099	12 %	10.00 No 10.00 No	0.01	No	0.10

continued ...

SURGITRONIC #17/43, 2nd Floor, 4th N Block, Dr. Rajkumar Road, Rajajinagar, BANGALORE D/L No: 20B KA/BNGI/20B1343 - 21B KA/BNGI/21B/1293 - 26/05/2026 GSTIN/UIN: 29AIDPM3473A1ZG State Name : Karnataka, Code : 29 CIN: . E-Mail : accounts@surgitronic.co.in & surgitronic@gmail.com	Invoice No. SNT/848 ✓	Dated 25-Sep-23	
	Delivery Note	Mode/Terms of Payment 0	
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29	Reference No. & Date. RHK dt. 23-Sep-23	Other References	
	Buyer's Order No. KLES/PKHOSP/PUR/08072023/23-24	Dated 18-Jul-23	
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No. SNT/848	Delivery Note Date	
	Dispatched through Thippesh	Destination Belgium	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							49,10,721.75
	Less :		CGST Output@6%			6 %	2,94,643.25
			SGST Output@6%			6 %	2,94,643.25
			Round Off				(-).8.25
	Total			352.00 No			₹ 55,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Lakh Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
49,10,721.75	6%	2,94,643.25	6%	2,94,643.25	5,89,286.50
Total: 49,10,721.75		2,94,643.25		2,94,643.25	5,89,286.50

Tax Amount (in words) : INR Five Lakh Eighty Nine Thousand Two Hundred Eighty Six and Fifty paise Only

KLES Dr. Prabhakar Kore
 MRC, BELAGAVI
 SECURITY CHECK

Company's PAN : 29AIDPM3473A
 Date: 25/9/23 Sign. [Signature]

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : SURGITRONIC

Bank Name : UNION BANK OF INDIA

A/c No. : 560101000056761

Branch & IFS Code : Basaveshwara Nagar & UBIN0906042

SWIFT Code :

for SURGITRONIC

Prepared by _____ Verified by _____

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

Tax Invoice

e-Invoice

54



: 73665c39a434878b54fe0a82be5f04b8d96680181b619c-8217e10d48a5d0362b

Ack No. : 122317788400805
Ack Date : 14-Aug-23

ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD. B-59, MIDC, Ambad, Nashik - 422010, Maharashtra GSTIN/UIN: 27AABCO4494Q1ZO State Name : Maharashtra, Code : 27 CIN: U29253MH2011PTC215178 E-Mail : accounts@orchidscientific.com	Invoice No.	Dated
	INV-156/23-24	14-Aug-23
Consignee (Ship to) Professor and Head, Department of Pharmacology, Jawaharlal Nehru Medical College JNMC KLE University Campus, Nehru Nagar, Belagavi, Karnataka 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	DC-189/23-24	Advance against PFI
Buyer (Bill to) Jawaharlal Nehru Medical College, Belgaum KLE University Campus, Nehru Nagar, Belagavi, Karnataka - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
		OSIPL/2324/Q10/JNMC/1105
	Buyer's Order No.	Dated
	MDC/Accts/Ord/1434	5-Jul-23
	Dispatch Doc No.	Delivery Note Date
		14-Aug-23
	Dispatched through	Destination
	Rivigo Transport	Belagavi
	Terms of Delivery	
	For JNMC Belagavi	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Organ Bath System (OB-2D) <i>Orchid</i>	90189099	12 %	1.000 Nos	28,200.00	Nos	28,200.00
2	Aerator <i>Orchid</i>	90189099	12 %	1.000 Nos	367.00	Nos	367.00
3	Kymograph Paper (Pkt of 100 Sheets)	90189099	12 %	1.000 Pkt	367.00	Pkt	367.00
4	Marriot Bottle (Acrylic), 1000ml	90189099	12 %	1.000 Nos	1,588.00	Nos	1,588.00
5	Marriot Bottle Stand	90189099	12 %	1.000 Nos	1,232.00	Nos	1,232.00
6	Aeration Tube <i>Metalic</i>	90189099	12 %	1.000 Nos	191.00	Nos	191.00
7	Ink Marking Device for Organ Bath	90189099	12 %	6.000 Nos	164.00	Nos	984.00
8	Clamp for Holding PVC Tube	90189099	12 %	5.000 Nos	139.00	Nos	695.00
							33,624.00
							4,034.88
							0.12
Total							Rs. 37,659.00

Entered in the Equipment Register on pg no. 98 dated 23/8/23
OUTPUT IGST Round Off
[Signature]
Professor & Head
Dept. of Pharmacology
JAWAHARLAL NEHRU MEDICAL COLLEGE
Belagavi

Amount Chargeable (in words)
INR Thirty Seven Thousand Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90189099	33,624.00	12%	4,034.88	4,034.88
Total	33,624.00		4,034.88	4,034.88

Tax Amount (in words) : **INR Four Thousand Thirty Four and Eighty Eight paise Only**

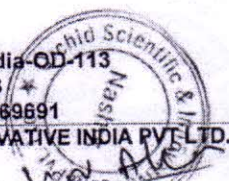
Company's PAN : **AABCO4494Q**

Declaration
 We declare that this invoice shows the actual price of the goods

Company's Bank Details

Bank Name : **Union Bank of India-OD-113**
 A/c No. : **696905010000113**
 Branch & IFS Code : **Ambad & UBIN0569691**

for **ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT.LTD.**



JD04107000

TAX INVOICE

Belagavi

55

BIOERA LIFE SCIENCES PVT. LTD.
 BioEra House 4, Shroff Soleno
 S.No.12/2/2, Baner Mahalunge Road
 Mahalunge, Pune - 411 045
 Maharashtra, India. Corporate Identification Number
 U24233PN2009PTC134193
 GSTIN/UIN: 27AADCB8146N1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : sales@bioeraindia.com

9834164030

The Principal
 Jawaharlal Nehru Medical College
 KAHER
 JNMC KLE University Campus,
 Nehru Nagar,
 Belagavi - 590010
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

9923895103

Invoice No. 7636	Dated 29-Sep-2023
Delivery Note BL-7636	Mode/Terms of Payment Through PFMS
Reference No. & Date. 7636 dt. 29-Sep-2023	Other References
Buyer's Order No. KLE/JNMC/Micro-2484A	Department of Microbiology Dated 21-Sep-2023
Dispatch Doc No. BL-7636	Delivery Note Date 29-Sep-2023
Dispatched through By Courier	Destination Belagavi
Terms of Delivery	

2 Box

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Incubator & Oven - Dual Mode Model Twin Cat. No. : BE/CI/MI-02	841989	18 %	1 No.	25,000.00	No.	10 %	22,500.00	
2	WATER BATH MODEL LIMPID Cat. No. BE/WB/01	84198990	18 %	1 No.	18,000.00	No.	10 %	16,200.00	
								38,700.00	
IGST @ 18%								6,966.00	
Total								2 No.	₹ 45,666.00

Signature
Dr. Mahantesh B. Nagamoti
 Nodal Officer NVHCP (NCDC)
 Department of Microbiology
 J. N. Medical College,
 Belagavi Karnataka

Signature
 29/9/23

Signature
Dr. Manjula Nagarali
 Prof. & Head of Microbiology
 J.N. Medical College, KAHER, Belagavi.

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

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
841989	22,500.00	18%	4,050.00	4,050.00	
84198990	16,200.00	18%	2,916.00	2,916.00	
Total	38,700.00		6,966.00	6,966.00	

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Sixty Six Only**

Company's PAN : **AADCB8146N**

Declaration
 Any disputes arising to this Invoice would be resolved by sole Arbitrator appointed by BioEra.
 Bank Details of BIOERA LIFE SCIENCES PVT LTD
 Name Of Bank : Bank of Baroda.
 Account No: 30110500000013



Signature

56



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
 Address: 55/20, Rajat Path, Mansarovar,
 Jaipur, Rajasthan, Pin:302020
 Contact:0141-2783681, 9636348191
 Mail: serviceheb@gmail.com, support@heb-nic.in
 Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: EP/1683/2023			
				DATE: 26/05/2023			
Jawaharlal Nehru Medical College, (KLE Academy of Higher Education & Research- Deemed to be University) JNMC Campus, Nehru Nagar, Belagavi - 590010, Karnataka - India.				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK
				CLIENT LOCATION: Belagavi			
SR. NO.	DESCRIPTION	SUBSCRIPTION		UNIT PRICE	DISCOUNT	NET PRICE (INCLUSIVE ALL TAXES)	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) – Series - Computer Assisted Learning (CAL) Software	Jul-23	Jun-26	25040 ₹	2504 ₹	26592 ₹	INSTITUTION
AMOUNT IN WORDS: Twenty-Six Thousand Five Hundred Ninety Two Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	26592 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Twenty-Six Thousand Five Hundred Ninety Two Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS



AUTHORISED SIGNATORY
 DATE: 26/05/2023

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan

57



Pawar Surgical Company

307, Mahadev Building, Manvelpada,
Virar-Nallasopara Link Road, Virar East
Thane Maharashtra 401303
India
GSTIN 27AAUHA8388P1Z2

TAX INVOICE

#	: PSCO-168	Place Of Supply	: Maharashtra (27)
Invoice Date	: 27/07/2023		
Terms	: Custom		
Due Date	: 27/07/2023		
P.O.#	: 4102868/Date:15-05-23		

Bill To

Kles Dr Prabhakar Prabhakar Kore Hospital & MRC Belagavi

Belagavi
Karnataka

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	S. S. Bowl Small 3.5"	901890	20.00 1	48.75	6%	58.50	6%	58.50	975.00
2	B. P. Handle No. 3	901890	4.00 1	138.75	6%	33.30	6%	33.30	555.00
3	Artery Forceps Cd 6"	901890	20.00 1	356.25	6%	427.50	6%	427.50	7,125.00
4	Mosquito Forceps 4" St	901890	25.00 1	337.50	6%	506.25	6%	506.25	8,437.50
5	Needle Holder 6" Golden Handle T. C.	901890	15.00 1	2,625.00	6%	2,362.50	6%	2,362.50	39,375.00
6	Dissecting Forceps Plan 6"	901890	5.00 1	318.75	6%	95.63	6%	95.63	1,593.75
7	Kidney Tray Small 6"	901890	20.00 1	206.25	6%	247.50	6%	247.50	4,125.00
8	S. S. Steel Tray 30"X20"	901890	5.00 1	9,000.00	6%	2,700.00	6%	2,700.00	45,000.00
9	S. S. Steel Tray 40"X30"	901890	5.00 1	12,000.00	6%	3,600.00	6%	3,600.00	60,000.00
10	Metz Scissors 6" St. Gold Handle T. C.	901890	15.00 1	2,400.00	6%	2,160.00	6%	2,160.00	36,000.00
11	Artery Forceps St 6"	901890	10.00 1	356.25	6%	213.75	6%	213.75	3,562.50
12	Sutur Cutting Scissors	901890	5.00 1	393.75	6%	118.13	6%	118.13	1,968.75
13	Dissecting Toothed Forceps 6"	901890	5.00 1	318.75	6%	95.63	6%	95.63	1,593.75
14	Tubing Clamp With Gard 8"	901890	20.00 1	1,350.00	6%	1,620.00	6%	1,620.00	27,000.00
15	Tubing Clamp 6 "	901890	20.00 1	1,125.00	6%	1,349.99	6%	1,349.99	22,500.00

Total In Words
Indian Rupee Two Lakh Ninety Thousand Nine Hundred Eighty-Eight and Sixty-One Paise Only

Thanks for your business
TAXES APPLICABLE
DELIVERY WITHIN A ONE WEEK AFTER GETTING CONFIRM ORDER
50% PAYMENT IN ADVANCE
50% PAYMENT AGAINST DELIVERY
3 YEAR MANUFACTURING & SERVICING WARANTY ON INSTRUMENTS

Terms & Conditions
Bank Details:
Name of Bank: HDFC Bank Ltd
Account Number: 50200057740550
IFSC Code: HDFC0000038
Branch: Vasai East-Mumbai

Sub Total	2,59,811.25
CGST6 (6%)	15,588.68
SGST6 (6%)	15,588.68
Total	₹2,90,988.61
Balance Due	₹2,90,988.61



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Pawar Surgical Company

307, Mahadev Building, Manvelpada,
Virar-Nallasopara Link Road, Virar East
Thane Maharashtra 401303
India
GSTIN 27AAUHA8388P1Z2

TAX INVOICE

#	: PSCO-169	Place Of Supply	: Maharashtra (27)
Invoice Date	: 27/07/2023		
Terms	: Due on Receipt		
Due Date	: 27/07/2023		
P.O.#	: 4102869/Date:15-05-23		

Bill To

Kles Dr Prabhakar Prabhakar Kore Hospital & MRC Belagavi

Belagavi
Karnataka

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Kockers Clamp Cd. 6"	901890	35.00 1	581.25	6%	1,220.63	6%	1,220.63	20,343.75
2	B. P. Handle No. 7	901890	6.00 1	165.00	6%	59.40	6%	59.40	990.00
3	Instruments Clips Big	901890	10.00 1	187.50	6%	112.50	6%	112.50	1,875.00
4	Marcel Cannula Adult	901890	2.00 1	1,650.00	6%	198.00	6%	198.00	3,300.00
5	Marcel Cannula Small	901890	2.00 1	1,650.00	6%	198.00	6%	198.00	3,300.00
6	Needle Holder Mayo Hegar 8" T.C. Gold Handle	901890	12.00 1	2,625.00	6%	1,890.00	6%	1,890.00	31,500.00
7	Neuro Suction	901890	5.00 1	393.75	6%	118.13	6%	118.13	1,968.75
8	Paediatric Sternal Spreader 3.5" / 4.5"	901890	1.00 1	5,626.00	6%	337.56	6%	337.56	5,626.00
9	Small Mosquito 3.5" Straight	901890	20.00 1	318.75	6%	382.50	6%	382.50	6,375.00
10	Small Mosquito 3.5" Curved	901890	20.00 1	337.50	6%	405.00	6%	405.00	6,750.00
11	Metz Scissors 6" St. Gold Handle T. C.	901890	10.00 1	2,400.00	6%	1,440.00	6%	1,440.00	24,000.00
12	Towel Clip 5"	901890	40.00 1	356.25	6%	855.00	6%	855.00	14,250.00
13	Tubing Clamp With Gard 8"	901890	40.00 1	1,350.00	6%	3,239.99	6%	3,239.99	54,000.00

Total In Words

Indian Rupee One Lakh Ninety-Five Thousand One Hundred Ninety-One and Ninety-Two Paise Only

Thanks for your business.

TAXES APPLICABLE

DELIVERY WITHIN A ONE WEEK AFTER GETTING CONFIRM ORDER

50% PAYMENT IN ADVANCE

50% PAYMENT AGAINST DELIVERY

3 YEAR MANUFACTURING & SERVICING WARANTY ON INSTRUMENTS

Terms & Conditions

Bank Details:

Name of Bank: HDFC Bank Ltd

Account Number: 50200057740550

IFSC Code: HDFC0000038

Branch: Vasai East-Mumbai

Sub Total 1,74,278.50

CGST6 (6%) 10,456.71

SGST6 (6%) 10,456.71

Total ₹1,95,191.92

Balance Due ₹1,95,191.92



Authorized Signature



57



Pawar Surgical Company

307, Mahadev Building, Manvelpada,
Virar-Nallasopara Link Road, Virar East
Thane Maharashtra 401303
India
GSTIN 27AAUHA8388P1Z2

TAX INVOICE

#	: PSCO-170	Place Of Supply	: Maharashtra (27)
Invoice Date	: 27/07/2023		
Terms	: Due on Receipt		
Due Date	: 27/07/2023		
P.O.#	: 4102870/Date:15-05-23		

Bill To

Kles Dr Prabhakar Prabhakar Kore Hospital & MRC Belagavi
Belagavi
Karnataka

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Bull Dog Clamp 2" Curved	901890	1.00 1	637.50	6%	38.25	6%	38.25	637.50
2	Bull Doga Clamp 2" Straight	901890	1.00 1	637.50	6%	38.25	6%	38.25	637.50
3	Fine Tip Forceps 8" (Ordinary)	901890	2.00 1	2,400.00	6%	288.00	6%	288.00	4,800.00
4	Jarald Forceps 7"	901890	1.00 1	1,125.00	6%	67.50	6%	67.50	1,125.00
5	Jemision Scissors Gold Handle T. C. 7"	901890	1.00 1	2,625.00	6%	157.50	6%	157.50	2,625.00
6	C. V. Needle Holder 8" For 8/0 (Ordinary)	901890	1.00 1	2,625.00	6%	157.50	6%	157.50	2,625.00
7	C. V. Needle Holder 8" For 7/0 (Ordinary)	901890	2.00 1	2,625.00	6%	315.00	6%	315.00	5,250.00
8	C. V. Needle Holder 8" For 5/0 (Ordinary)	901890	1.00 1	2,625.00	6%	157.50	6%	157.50	2,625.00
9	Ring Tip Forceps 8" (Ordinary)	901890	2.00 1	2,400.00	6%	288.00	6%	288.00	4,800.00
10	Spring Potts 45° (Ordinary)	901890	1.00 1	2,625.00	6%	157.50	6%	157.50	2,625.00
11	Spring Potts 125° (Ordinary)	901890	1.00 1	2,625.00	6%	157.50	6%	157.50	2,625.00
12	Spring Potts Straight Tip 7"	901890	1.00 1	2,625.00	6%	157.50	6%	157.50	2,625.00

Total In Words
Indian Rupee Thirty-Six Thousand Nine Hundred Sixty Only

Thanks for your business.
TAXES APPLICABLE
DELIVERY WITHIN A ONE WEEK AFTER GETTING CONFIRM ORDER
50% PAYMENT IN ADVANCE
50% PAYMENT AGAINST DELIVERY
3 YEAR MANUFACTURING & SERVICING WARANTY ON INSTRUMENTS

Terms & Conditions
Bank Details:
Name of Bank: HDFC Bank Ltd
Account Number: 50200057740550
IFSC Code: HDFC0000038
Branch: Vasai East-Mumbai

Sub Total	33,000.00
CGST6 (6%)	1,980.00
SGST6 (6%)	1,980.00
Total	₹36,960.00
Balance Due	₹36,960.00



Authorized Signature



1000015
18/8/2023

(2)
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SRI DHANALAKSHMI INDUSTRIES

PLOT NO.17, MASILAMANI STREET, SIVAVISHNU
NAGAR,
CHENNAI.600069

DHANAM

GSTIN 33AMKPK8974B1ZW

TAX INVOICE

Invoice No : **86/2023-24**
Invoice Date : **07/08/2023**
Payment Terms : **Net 45 Days**
P.O.# : **4102900**

Place Of Supply : **Karnataka (29)**

Bill To
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR,
BELAGAVI,
590010 Karnataka
India
GSTIN 29AABTK0881E1ZN

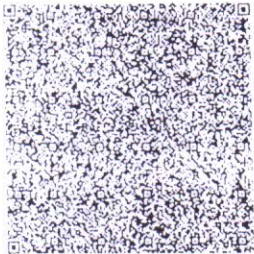
#	ITEM	CODE NO	HSN/SAC	QTY	RATE /PC	DISCOUNT	AMOUNT	
Micro Instruments DC NO: 1727, DC DATE: 24-6-23								
1	Micro Needle Holder 9" Diamond Dusted Round Handle (7/0)	CN 71023	90189029	1	51,250.00	24.00%	38,950.00	
Items in Total 1							Sub Total	38,950.00
Total In Words							Total Taxable Amount	38,950.00
Indian Rupee Forty-Three Thousand Six Hundred Twenty-Four Only							IGST 12 (12%)	4,674.00
							Total	Rs.43,624.00

Thanks for your business.

BANK DETAILS

Account Name : SRI DHANALAKSHMI INDUSTRIES
Banker : Indian Overseas Bank, Kundrathur, Chennai.
Account No : 0160 0200 0000 637
IFS Code : IOBA 0000160

K C
SEKARUD
U
Digitally signed
by K C SEKARUDU
Date: 2023.08.11
15:08:49 +05'30'
Authorized Signature



IRN : **626b1484e0e754ff48df251efba4ba57032649fd88960e681304ff7184097f0c**
Ack No : **152315366584294**
Ack Date : **2023-08-11 14:51:00**

GENERAL STORES

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

Sign : *[Signature]*
Date : **14-8-23** *[Signature]* **14/08/23**

Sign :
Date :
SECURITY CHECK
MRC BELAGAVI
12/8

Verified on the basis of DC enclosed

57,700

59



SRI DHANALAKSHMI INDUSTRIES

PLOT NO.17, MASILAMANI STREET,
SIVAVISHNU NAGAR, KUNDRATHUR,
CHENNAI - 600069.
9940110238 | vijay@dhanamsri.com

GSTIN 33AMKPK8974B1ZW

TAX INVOICE

Invoice No	: 173/2023-24	Place Of Supply	: Karnataka (29)
Invoice Date	: 27/11/2023	PO No	: 4102880
Payment Terms	: Net 45 Days	PO Date	: 26/05/2023

Bill To

KLES DR PRABHAKAR KORE HOSPITAL & MRC BELAGAVI
KLE SOCIETY HOSPITAL
KLE SOCIETY, COLLEGE ROAD, BELGAUM,
BELAGAVI
590001 Karnataka
India
GSTIN 29AAATK2644N7Z2

#	ITEM	CODE NO	HSN/SAC	QTY	RATE /PC	DISCOUNT	AMOUNT
DC No: 1926, DC Dt: 22/11/2023							
1	Debakey Vascular Forceps 8" long 1.5 mm tip	VF 41220	90189029	2	7,125.00	24.00%	10,830.00
2	Debakey Vascular Forceps 8" long 2.0 mm tip	VF 40220	90189029	6	7,125.00	24.00%	32,490.00
3	Debakey Vascular Forceps 8" long 1.5 mm tip	VF 41220	90189029	8	7,125.00	24.00%	43,320.00
4	Debakey Needle Holder 8" TC (4 to 5/O) (Grinded carbide and German Forging)	ND 3020	90189029	6	8,125.00	24.00%	37,050.00
5	Debakey Needle Holder 7" TC (4 to 5/O) (Grinded carbide and German Forging)	ND 3018	90189029	14	7,750.00	24.00%	82,460.00
6	Titanium Micro Ring Tip Forceps 8" Diamond Dusted Round Handle	MFR 1021T	90189029	2	54,688.00	24.00%	83,125.76
7	Micro Debakey Platform Forceps 8" Diamond Dusted Round Handle	MFP 3021	90189029	2	41,250.00	24.00%	62,700.00

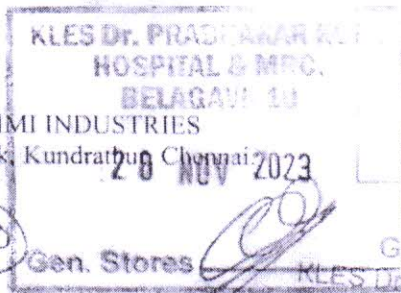
Items in Total 40	Sub Total	3,51,975.76
Total In Words	Total Taxable Amount	3,51,975.76
Indian Rupee Three Lakh Ninety-Four Thousand Two Hundred Thirteen Only	IGST12 (12%)	42,237.09
	Rounding	0.15
	Total	Rs.3,94,213.00

Thank you for your business.

ADVANCE PAID

BANK DETAILS

Account Name : SRI DHANALAKSHMI INDUSTRIES
 Banker : Indian Overseas Bank, Kundrathur, Chennai
 Account No : 0160 0200 0000 637
 IFS Code : IOBA 0000160



K C SEKARUDU
 Digitally signed by K C SEKARUDU
 Date: 2023.11.27 16:21:39 +05'30'
 Authorized Signature

GENERAL STORES
 KLES Dr. Prabhakar Kore Hospital
 Medical Research Centre, Belagavi
 CERTIFICATE OF VERIFICATION
 Verification & Forging
 Sign: _____
 Date: _____

SECURITY CHECK
 KLES Dr. Prabhakar Kore Hospital
 MRC BELAGAVI
 Date: 28/11/23
 Sign: _____

Handwritten notes and signatures:
 28/11/23
 28/11/23
 28/11/23
 28/11/23



SRI DHANALAKSHMI INDUSTRIES

PLOT NO.17, MASILAMANI STREET,
SIVAVISHNU NAGAR, KUNDRATHUR,
CHENNAI - 600069.
9940110238 | vijay@dhanamsurgical.com

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TAX INVOICE

GSTIN 33AMKPK8974B1ZW

Invoice No	: 174/2023-24	Place Of Supply	: Karnataka (29)
Invoice Date	: 27/11/2023	PO No	: 4102900
Payment Terms	: Net 45 Days	PO Date	: 06/06/2023

Bill To

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR,
BELAGAVI,
590010 Karnataka
India
GSTIN 29AABTK0881E1ZN

1000295
1/12/2023

#	ITEM	CODE NO	HSN/SAC	QTY	RATE /PC	DISCOUNT	AMOUNT
DC NO: 1926, DC DATE: 22/11/2023							
1	Coronary Spring Potts Scissor Round Handle 45 Degree, 7" 10 MM Blade	MSP 45118	90189029	1	53,750.00	24.00%	40,850.00
2	Coronary Spring Potts Scissor Round Handle 45 Degree, 7" 7 MM Short Blade	MSP 45018	90189029	1	53,750.00	24.00%	40,850.00
3	Coronary Spring Potts Scissor Round Handle 125 Degee, 7" 7 MM Short Blade	MSP 125018	90189029	1	55,000.00	24.00%	41,800.00
4	Micro Ring Tip Forceps 7" Diamond Dusted Round Handle	MFR 1018	90189029	1	42,500.00	24.00%	32,300.00
5	Micro Ring Tip Forceps 8" Diamond Dusted Round Handle	MFR 1021	90189029	1	43,750.00	24.00%	33,250.00

Items in Total 5

Total In Words

Indian Rupee Two Lakh Eleven Thousand Seven Hundred Thirty-Six Only

Sub Total	1,89,050.00
Total Taxable Amount	1,89,050.00
IGST12 (12%)	22,686.00
Total	Rs.2,11,736.00

Thanks for your business.

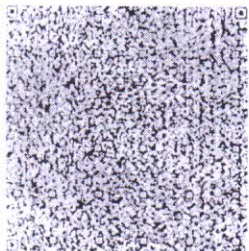
BANK DETAILS

Account Name : SRI DHANALAKSHMI INDUSTRIES
 Banker : Indian Overseas Bank, Kundrathur, Chennai.
 Account No : 0160 0200 0000 637
 IFS Code : IOBA 0000160



Digitally signed
 by K C SEKARUDU
 Date: 2023.11.27
 16:21:58 +05'30'

Authorized Signature



IRN : 0a2f278b27d16ce6c8687bfc421d14fb1e82c4e77031032c2e9e0c683d10b19

Ack No. : 152316357473621
 Ack Date : 2023-11-27 16:20:00

Invoice details generated from the Government's e-Invoicing system.

SECURITY CHECK

Date: 28/11/23

Signature

GENERAL STORES

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

Sign.

Date:

28/11/23
 28/11/23
 28/11/23

Tax Invoice

e-Invoice

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IRN : 32f9f59f257bd7005ce5346144681437ead1a5803ae82ed-64d4e6dba4dd82ea3
 Ack No. : 112318482666356
 Ack Date : 11-Dec-23

<p>ECO MEDILINES CTS No.4855/79,1st Floor, Raddi Bhavan 1st Main Double Road, Behind Laxmi Complex Sadashiv Nagar, Belagavi GSTIN/UIN: 29AAEFE2228E1ZQ State Name : Karnataka, Code : 29 E-Mail : ecomedilines@gmail.com</p>	Invoice No.	Dated
	EM/23-24/0766 ✓	11-Dec-23
Buyer (Bill to) The Medical Director & Chief Executive KLES Dr Prabhakar Kore Hospital & MRC Neharu Nagar Belgaum GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	No.KLES/PKHOSP/PUR/05082023/23-24/4997	14-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NKV-550-U (Nkv-550 Ventilator - Universal) Sr No. 55023284738	901920	1 Nos	16,25,000.16	14,50,893.00	Nos		14,50,893.00
2	Spares 12% NKV Trolley with Support Arms	90189099	1 Nos					
3	Reusable Test Lung Pead 50ml	90181290	1 Nos					
4	Pediatic 2 Water Trap (Pead Double W/T Circuit)	9018	1 Nos					
5	NKI/00381 (Air Hose 3mtr with One Side Nist Conn)	90330000	1 Nos					
6	NKI/00380 (Oxygen Hose 3mtr Fitted with Nist Conn)	90330000	1 Nos					
								14,50,893.00
Less:								
CGST @ 6%								87,053.58
SGST @ 6%								87,053.58
Round Off								(-).16
Total								₹ 16,25,000.00

Amount Chargeable (in words) : **INR Sixteen Lakh Twenty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
901920	14,50,893.00	6%	87,053.58	6%	87,053.58	1,74,107.16
90189099		6%		6%		
90181290		6%		6%		
9018		6%		6%		
90330000		9%		9%		
Total	14,50,893.00		87,053.58		87,053.58	1,74,107.16

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand One Hundred Seven and Sixteen paise Only**

Remarks:
 Being Invoice No. EM/23-24/0766
 Company's PAN : AAEFE2228E

Declaration
 Terms and Conditions:
 1: Payment Terms: Payment 25 Percent advance (on basic value) upon acceptance of purchase order and balance 75 Percent payment and GST amount upon satisfactory installation and user acceptance.

for ECO MEDILINES

 Authorised Signatory

KLES Dr. Prabhakar Kore Hospital
 MRC BELAGAVI
 SECURITY CHECKED
 Date: 13/12/23

This is a Computer Generated Invoice

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



Bona Healthcare Pvt Ltd

H No. 02, First Floor, Sarah, Kishan Park, Opp Darga, Lingaraj
 nagar main road, Vidyanagar
 HUBBALLI Karnataka 580031
 DL No: KA-HB1-250555, KA-HB1-250556
 India
 GSTIN 29AAKCB7131L1ZA

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TAX INVOICE

#	: BONA/2324/0826 ✓	Place Of Supply	: Karnataka (29)
Invoice Date	: 30/11/2023		
Terms	: Due on Receipt		
Due Date	: 30/11/2023		
P.O.#	: KLES/PKHOSP/PUR /09102023/23-24/7581, Dated: 27-10-2023		

Bill To	Ship To
KLES Dr. Prabhakar Kore Hospital & M.R.C Neharu Nagar, Belgaum Belagavi 590010 Karnataka India GSTIN 29AABTK0881E1ZN	Neharu Nagar, Belgaum Belagavi 590010 Karnataka India GSTIN 29AABTK0881E1ZN

#	Item & Description	Batch No.	Exp Date	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	VLFX8GEN ENERGY PLATFORM VLFX8GEN FX SERIES Serial No: F3I25467KX Serial No: F3I25468KX Serial No: F3I25469KX MRP: 1059002 HSN: 90189099			3.00 unit	589,286.00	6%	106,071.48	6%	106,071.48	1,767,858.00
2	E6009 E6009 E6009 BIP FOOTSW X1 LOT: 408168 MRP:44676 (1) LOT: 408169 MRP:44676 (2) HSN: 85365090			3.00 unit	0.00	9%	0.00	9%	0.00	0.00
3	E6008L FOOTSWITCH E6008L DOUBLE STANDARD LOT: 399764 MRP: 104435 (1) LOT: 399765 MRP: 104435 (2) HSN: 85365090			3.00 unit	0.00	9%	0.00	9%	0.00	0.00
4	E0017 E0017 UNIVERSAL ACTIVE ADAPTER LOT: 23C0063IN MRP: 14920 HSN: 85366990			3.00 unit	0.00	9%	0.00	9%	0.00	0.00
5	E7507 E7507 POLYHESIVE II REM RET EL W/CORD LOT:231770275T EXP: 31-5- 2025 MRP: 1032 HSN: 90189099			90.00 unit	0.00	6%	0.00	6%	0.00	0.00
6	E2516 E2516 DISP HANDSWITCHING PENCIL X50 LOT: 231560273R EXP: 31-5- 2028 MRP: 1191 HSN: 90189029			90.00 unit	0.00	6%	0.00	6%	0.00	0.00

Total Items 192.00
 Total In Words
Indian Rupee Nineteen Lakh Eighty Thousand One Only

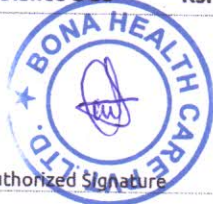
Sub Total	1,767,858.00
CGST6 (6%)	106,071.48
SGST6 (6%)	106,071.48
CGST9 (9%)	0.00
SGST9 (9%)	0.00
Rounding	0.04

Warranty: 3 Years warranty from the date of installation.


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Terms & Conditions
Bank A/C: 41060206110/ State Bank of India
IFSC CODE: SBIN0009297.
Cheque in favour of "Bona Health Care Pvt. Ltd." or RTGS.
Goods once sold will not be taken back /exchanged.
Interest @ 18% will be charged if not paid as per credit terms.
M: 9986112236/ 7483096650.
Tel No: 0836-4251142

Total	Rs.1,980,001.00
Balance Due	Rs.1,980,001.00


Authorized Signature


KLES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

Date: 30/11/23 Sign.: 

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DELIVERY CHALLAN

(ORIGINAL FOR CONSIGNEE)

 Bet Medical (P) Ltd. Door No: B1-B2, 1st Floor, Mallees Manor, No: 19, (Old No: 8-A) Periyar Road, T. Nagar, Chennai - 600 017. GSTIN/UIN: 33AAACB4421H1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : general@betmedical.com	Delivery Note No. DN/23-24/GST/213 ✓	Dated 13-Dec-23
	Reference No. & Date. KLES/PKHOSP/PUR/05082023/23-24/ dt. 12-Aug-23	Mode/Terms of Payment 50% Adv with PO; 50% After Installation Other References IOOF: 4111
Consignee (Ship to) Kles Dr. Prabhakar Kore Hospital & Medical Research Center Nehru Nagar, Belagavi - 590010 State Name : Karnataka, Code : 29	Buyer's Order No. KLES/PKHOSP/PUR/05082023/23-24/ Dt: 12.08.23	Dated 13-Dec-23
Buyer (Bill to) Kles Dr. Prabhakar Kore Hospital & Medical Research Center Nehru Nagar, Belagavi - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Dispatch Doc No.	Destination Belagavi
Terms of Delivery F.O.R Destination		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	X-Ray Machine (X-ray system, diagnostic fluoroscopic, general-purpose mobile digital) Model: ZIEHM SOLO FD HSN CODE: 9022-1420 S/N: 55441	1 Unit	78,57,143.00	Unit	78,57,143.00
	Less : IGST Output 12% Rounded Off			12 %	9,42,857.16 (-)0.16
Total		1 Unit			INR 88,00,000.00

Amount Chargeable (in words) **Indian Rupees Eighty Eight Lakh Only** E. & O.E

Company's PAN : **AAACB4421H**

Recd. in Good Condition for Bet Medical (P) Ltd.
K. Vasanthan
Authorised Signatory

This is a Computer Generated Document

MRC BELAGAVI
SECURITY CHECKED
Date: 15/12/23
Sign.:

64

Provisional Purchase and License Agreement

CUSTOMER (THE "CUSTOMER")	SITE (THE "SITE")	SUPPLIER (THE SUPPLIER")
The Director	[TO BE CONFIRMED]	ELEKTA SOLUTIONS AB
KLES Hospital – Dr. Prabhakar Kore Hospital		P. O. BOX 7593
Nehru Nagar		SE-103 93 STOCKHOLM
Belagavi		SWEDEN
Karnataka – 560055, India		
CURRENCY: [USD]		

This quotation ("Quote") is an initial non-binding estimate only which is provided for information purposes only and does not constitute an offer capable of acceptance.

Supplier is pleased to submit the following offer to sell/license the services, hardware and/or software listed on this Cover Page and described in more detail in the Scope of Supply (collectively referred to as the "Deliverables") at the prices and terms stated in this Purchase and License Agreement, which consists of this Cover Page and all exhibits attached hereto.

This offer is valid for a period of 90 days from the date of offer and no agreement shall exist between the Customer and Supplier (jointly referred to as the "Parties" and each a "Party") until this Agreement is signed by both Parties.

Kindly note your Purchase Order released will be valid post order acknowledgement from the Supplier.

Sl No:	Description	Currency	CIP -Price / License Fee
1	One Set of Elekta Versa HD : Advance Digital Linear Accelerator with Triple Photon Energies (6, 10 & 15 MV) & 5 Electron Energies, 3D CRT, IMRT, VMAT, IGRT, Agility MLC, ABC, Hexapod and Monaco Treatment Planning System (2 No.) and Monaco Sim (3 No.) and Mosaik Oncology Information System and other Accessories as per scope of supply in Exhibit A	USD	\$ 3,050,000.00
	OPTIONAL ITEMS		
1	Aqua as per Scope of Supply in Exhibit A1	USD	\$ 100,000.00

*exclusive of customs duty, clearance charges, tax or any other government levies, which are payable by the Customer.

Price Payment Schedule

The Customer agrees to pay Supplier the Price according to the following schedule:

- a) A token advance amount of 10% of the total Price shall be paid by Customer upon signing of the final Purchase and License Agreement in INR to Elekta Medical Systems India Pvt. Ltd., and same will be refunded upon receipt of 100% LC of total order value.



CUSTOMER INITIAL

Quotation Summary

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Offered Products (Sales)

TrueBeam State of the art PREMIUM END Linear Accelerator	Included
Advanced Resp Motion Mgmt. Sys and Visual Coaching Device	Included
4D CBCT Imaging Package and Extended Length CBCT	Included
Gated CBCT License	Included
Iterative CBCT (iCBCT)	Included
Triggered Imaging	Included
Delta Couch Shift	Included
UPS, Chiller and Last Man Out Switch for Linac ONLY	Included
Eclipse Workstation 1: Fully Integrated Advanced Treatment Planning System	Included
Eclipse Workstation 2 : Fully Integrated Advanced Treatment Planning System	Included
MCO and ECLIPSE GPU workstation for MCO	Included
ARIA: 64 bit Radiation Oncology	Included
ARIA Hardware	Included
Hardware- Servers, Backup	Included
RGSC and Visual Coaching Device	Included
Extended Warranty for TrueBeam (2 Years)	Included
Extended Warranty for Eclipse Workstation 1 (2 Years)	Included
Extended Warranty for Eclipse Workstation 2 (2 Years)	Included
Extended Warranty for MCO and ECLIPSE GPU workstation for MCO (2 Years)	Included
Extended Warranty for ARIA (2 Years)	Included
Extended Warranty for ARIA Hardware (2 Years)	Included
Extended Warranty for Hardware- Servers, Backup (2 Years)	Included
Extended Warranty for RGSC and Visual Coaching Device (2 Years)	Included
SRS End-to-End Phantom	Included
Sales Total :	US \$3,900,000

Draft Only

65.

Tax Invoice

PTW

PTW Dosimetry India Private Limited

ACE Towers, 2nd Floor
73/75, Dr. Radhakrishnan RoadMylapore, Chennai Tamilnadu (33)
600004 India
GST No. : 33AAGCP1624E1ZW
PAN No. : AAGCP1624E

Page 1 of 3

Tax is Payable on Reverse Charge: No

Shipping Address

KLES Dr. Prabhakar Kore Hospital & MRC
JNMC Campus, Nehru Nagar, Belagavi, India (29)-590010-Karnataka
GST Reg No. 29AABTK0881E1ZN
PAN No. AABTK0881E

Billing Address

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC Campus, Nehru Nagar, Belagavi, Karnataka
(29)-590010, India
GST No. 29AABTK0881E1ZN
PAN No AABTK0881E
Place of Supply:-Karnataka (29)

Header information

Currency: INR
Terms of Payment: 100% Advance
Terms of Delivery: Surface, Paid
Contact Person: Mr. G. Shivaprakash
Contact Person Phone No.: 9844222199

Invoice No : 2022850030
Invoice Date : 03-08-2022
PO NO / Date: KAHER/PKC/21-22/0-2137 / 23-02-22
Due Date: 04-08-2022
Customer Name : KLE ACADEMY OF HIGHER

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
1	104400000217 -Dell Latitude Laptop 15/16GB/512GBM.2/Win10Pro S/No.:93YXKL3. HSN Code-84713010	1.00	No.	139285.66	0.00	139285.66	IGST@18%	25071.42
2	104400000254 -HP External DVD Writer HP External DVD Writer With all accessories HSN Code-84717070	1.00	SET	3544.16	0.00	3544.16	IGST@18%	637.95
3	104400000045 -Dell USB Mouse HSN Code-84716060	1.00	Nos	708.83	0.00	708.83	IGST@18%	127.59
4	104400000135 -PDU 6X5/15 AMP Socket HSN Code-84733099	1.00	Nos	3544.16	0.00	3544.16	IGST@18%	637.95
5	104400000255 -MS Office H&S 2021 MS Office H&S 2021 With all accessories HSN Code-997331	1.00	SET	14176.67	0.00	14176.67	IGST@18%	2551.80
6	104400000212 -EPSON SCANNER EXPRESSION 12000XL with TP S/N: X2WM000313. HSN Code-847160	1.00	Nos	471373.88	0.00	471373.88	IGST@18%	84847.30
7	104400000160 -Pressurized ION chamber Survey Meter (451P-RYR) S/N.:8484. HSN Code-90319000	1.00	Nos.	497955.11	0.00	497955.11	IGST@18%	89631.92
8	104400000149 -DIGIPAS LEVEL DWL 200 HSN Code-82079090	1.00	Nos	15239.91	0.00	15239.91	IGST@18%	2743.18
9	104400000239 -Lutron Sensor MHB 382 SD HSN Code-9030	1.00	Nos	18181.56	0.00	18181.56	IGST@18%	3272.68

Corporate Office

PTW Dosimetry India Private Limited
ACE Towers, 2nd Floor 73/75, Dr. Radhakrishnan
RoadMylapore, Chennai - 600004 GST
No.33AAGCP1624E1ZWPAN No.AAGCP1624E

Bank Detail

Axis Bank
DLF, Gurgaon, Ground Floor, GL-005,006,007,008 Cross
Point Ph-IV, DLF Qutab Enclave Complex, Gurgaon 122009
Account code-911020046258116
IFS Code-UTIB0000131



PTW

PTW Dosimetry India Pvt. Ltd.

Shipping Address

KLES Dr. Prabhakar Kore Hospital & MRC
JNMC Campus, Nehru Nagar, Belagavi, India (29)-590010-Karnataka
GST Reg No. 29AABTK0881E1ZN
PAN No. AABTK0881E

Billing Address

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC Campus, Nehru Nagar, Belagavi, Karnataka
(29)-590010, India
GST No. 29AABTK0881E1ZN
PAN No. AABTK0881E
Place of Supply:-Karnataka (29)

Header Information

Currency: INR
Terms of Payment: 100% Advance
Terms of Delivery: Surface, Paid
Contact Person: Mr. G. Shivaprakash
Contact Person Phone No.: 9844222199

Invoice No : 2022850030
Invoice Date : 03-08-2022
PO NO / Date: KAHER/PKC/21-22/0-2137 / 23-02-22
Due Date: 04-08-2022
Customer Name : KLE ACADEMY OF HIGHER

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
10	104400000145 -30x30cm water phantom variable depth HSN Code-9022	1.00	Nos	87718.07	0.00	87718.07	IGST@12%	10526.17
11	104400000240 -Digital Thermometer 288 ATH with CC HSN Code-9025	1.00	Nos	2525.22	0.00	2525.22	IGST@18%	454.54
12	104400000125 -GAFCHROMIC EBT3 - (8"x10") HSN Code-37011010	1.00	Nos	106324.93	0.00	106324.93	IGST@12%	12758.99
13	104400000125 -GAFCHROMIC EBT3 - (8"x10") HSN Code-37011010	1.00	Nos	106324.93	0.00	106324.93	IGST@12%	12758.99
14	104400000027 -Gafchromic films Gafchromic EBT3 14/17 size HSN Code-37011010	1.00	PCS	155057.20	0.00	155057.20	IGST@12%	18606.86
15	104400000027 -Gafchromic films Gafchromic EBT3 14/17 size HSN Code-37011010	1.00	PCS	155057.20	0.00	155057.20	IGST@12%	18606.86
16	104400000008 -D10/D20 Water Phantom HSN Code-9022	1.00	Nos	33669.56	0.00	33669.56	IGST@12%	4040.35
17	104400000131 -ISO Align Device HSN Code-9022	1.00	Nos	53162.47	0.00	53162.47	IGST@12%	6379.50
18	104400000236 -Brass Build-up .6cc (Farmer) HSN Code-9022	1.00	Nos	7974.37	0.00	7974.37	IGST@12%	956.92
19	104400000235 -Brass Buildup caps 3D Semiflex HSN Code-9022	1.00	Nos	7974.37	0.00	7974.37	IGST@12%	956.92
20	104400000225 -Thermometer-Glass Thermometer Mercury Filled 110 Deg C x 0.5 Deg C with calibration Certificate HTC MAKE MODEL NO. 288 ATH HSN Code-90251190	1.00	Nos	1063.25	0.00	1063.25	IGST@18%	191.39
21	104400000143 -Barometer Analog Barometer BARIGO Make 4"Dia HSN Code-9025	1.00		19138.49	0.00	19138.49	IGST@18%	3444.93

Total Before Tax 1900000.00
IGST@18% 213612.65
IGST@12% 85591.56

Corporate Office

PTW Dosimetry India Private Limited
ACE Towers, 2nd Floor 73/75, Dr. Radhakrishnan Road Mylapore, Chennai - 600004 GST
No.33AAGCP1624E1ZWPAN No.AAGCP1624E

Bank Detail

Axis Bank
DLF, Gurgaon, Ground Floor, GL-005,006,007,008 Cross Point Ph-IV, DLF Qutab Enclave Complex, Gurgaon 122009
Account code-911020046258116
IFS Code-UTIB0000131

65

PTW

Shipping Address

KLES Dr. Prabhakar Kore Hospital & MRC
JNMC Campus, Nehru Nagar, Belagavi, India (29)-590010-Karnataka
GST Reg No. 29AABTK0881E1ZN
PAN No. AABTK0881E

Billing Address

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC Campus, Nehru Nagar, Belagavi, Karnataka
(29)-590010, India
GST No. 29AABTK0881E1ZN
PAN No. AABTK0881E
Place of Supply:-Karnataka (29)

Header Information

Currency: INR
Terms of Payment: 100% Advance
Terms of Delivery: Surface, Paid
Contact Person: Mr. G. Shivaprakash
Contact Person Phone No.: 9844222199

Invoice No : 2022850030
Invoice Date : 03-08-2022
PO NO / Date: KAHER/PKC/21-22/0-2137 / 23-02-22
Due Date: 04-08-2022
Customer Name : KLE ACADEMY OF HIGHER

Amount in words : INR TWENTY-ONE LAKH NINETY-NINE THOUSAND TWO
HUNDRED FOUR AND TWENTY-ONE PAISE ONLY

Total 2199204.21

Remark : Based On Sales Orders 2022380020. Based On Deliveries 2022970007.

FOR PTW Dosimetry India Private Limited



Sanathran
AUTHORISED SIGNATORY

Corporate Office

PTW Dosimetry India Private Limited
ACE Towers, 2nd Floor 73/75, Dr. Radhakrishnan
Road Mylapore, Chennai - 600004 GST
No. 33AAGCP1624E1ZWPAN No. AAGCP1624E

Bank Detail

Axis Bank
DLF, Gurgaon, Ground Floor, GL-005,006,007,008 Cross
Point Ph-IV, DLF Qutab Enclave Complex, Gurgaon 122009
Account code-911020046258116
IFS Code-UTIB0000131

66
67



BEBIG Medical GmbH, Robert-Rössle-Str. 10, 13125 Berlin

Commercial Invoice

KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS,
NEHRU NAGAR, BELGAUM 590010,
KARNATAKA, INDIA

No. BME-CO-000662-2 ✓


Date 13.05.2022

Customer D000081

Contact: Manuela Günther
Telephone: + 49 30 948788824
Email: manuela.guenther@bebigmedical.com

LC number and date 0138FLC220012 dated 31.03.2022 Import Licence / AERB Reference Case File Number: KA-20255-RF-RH-0001 Document Number: 22-PROC-763099 Date of issue: 13/04/2022, valid till 13/04/2023 Issued by: Atomic Energy Regulatory Board	Ship to / Final destination / End user K.L.E.S. Dr. Prabhakar Kore Hospital & Medical Research Centre Nehru Nagar, Belagavi, Karnataka – 590010, India Contact: Dr. Imtiaz Ahmed Tel.: +91-9013923032 Email: purchase@klehospital.org	Terms of delivery CIP BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020) Port of Loading / Airport of Departure FRANKFURT AIRPORT IN GERMANY Port of Discharge / Airport of Destination BANGALORE AIRPORT, INDIA
--	--	--

Delivery subject Purchase Order no. KAHER/ACT/SI/20-21/D-191121009 dated 17.11.2021 - Supply of SagiNova HDR Brachytherapy System Equipment Our Order Confirmation no. BME-CO-000662	Terms of Payment 100 PCT AGAINST PRESENTATION OF SHIPPING DOCUMENTS PAYABLE BY NEGOTIATION
---	--

Pos.	Description of Goods	Quantity	Price EUR	Total price EUR
	SAGINOVA HDR BRACHYTHERAPY SYSTEM INCLUDING CO-60 SOURCE ACCORDING TO BENEFICIARY AS PER PROFORMA INVOICE NO. BME-CO-000662 DATED 08.02.2022. CIP, BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020) Second part shipment out of: CO-60 RADIOACTIVE SEALED SOURCE, SERIAL NO. BB-AC975 FOR SAGINOVA HDR BRACHYTHERAPY SYSTEM SERIAL NO. 184	1	30.300,00	30.300,00
	GROSS CIP VALUE OF GOODS			30.300,00
	COUNTRY OF ORIGIN: BELARUS			
	MANUFACTURER AND/OR SUPPLIER: ECKERT & ZIEGLER BEBIG GMBH ON BEHALF OF BEBIG MEDICAL GMBH ROBERT-ROESSLE-STR. 10, 13125 BERLIN, GERMANY WE CERTIFY THAT THE GOODS SUPPLIED AS PER PROFORMA INVOICE NO. BME-CO-000662 DATED 08.02.2022. WE CERTIFY THAT THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.			
 AS BENEFICIARY				
Tax free export shipment All offers, deliveries and services are based exclusively on our General Terms and Conditions of Business and Sale (GTCs). Variations to the GTCs shall be valid upon written agreement only. The GTCs will be available upon request.				
	Amount	Taxable amount	% VAT	Total amount
	EUR 30.300,00			EUR 30.300,00

Managing Director
Chan Hwang Tong
Julian Lucas Schroder

Postal Address
BEBIG Medical GmbH
Robert-Rössle-Str. 10
13125 Berlin, Germany

Bank Details
Commerzbank AG
IBAN DE76 1204 0000 0045 5600 00
BIC (SWIFT) COBADE33XXX

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Commercial Invoice

KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH (KAHER) JNMC CAMPUS,
NEHRU NAGAR, BELGAUM 590010,
KARNATAKA, INDIA

No. BME-CO-000662-1

Date 06.05.2022

Customer D000081

Contact: Manuela Günther
Telephone: + 49 30 94878824
Email: manuela.guenther@bebigmedical.com

LC number and date 0138FLC220012 dated 31.03.2022 Import Licence / AERB Reference Case File Number: KA-20255-RF-RH-0001 Document Number: 22-PROC-759194 Date of issue: 05/04/2022, valid till 05/04/2023 Issued by: Atomic Energy Regulatory Board		Ship to / Final destination / End user K.L.E.S. Dr. Prabhakar Kore Hospital & Medical Research Centre Nehru Nagar, Belagavi, Karnataka – 590010, India Contact: Dr. Imtiaz Ahmed Tel.: +91-9013923032 Email: purchase@klehospital.org		Terms of delivery CIP BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020) Port of Loading / Airport of Departure FRANKFURT AIRPORT IN GERMANY Port of Discharge / Airport of Destination BANGALORE AIRPORT, INDIA	
Delivery subject Purchase Order no. KAHER/ACTS/20-21/D-191121009 dated 17.11.2021 - Supply of SagiNova HDR Brachytherapy System Equipment Our Order Confirmation no. BME-CO-000662		Terms of Payment 100 PCT AGAINST PRESENTATION OF SHIPPING DOCUMENTS PAYABLE BY NEGOTIATION			
Pos.	Description of Goods	Quantity	Price EUR	Total price EUR	
	SAGINOVA HDR BRACHYTHERAPY SYSTEM INCLUDING CO-60 SOURCE ACCORDING TO BENEFICIARY AS PER PROFORMA INVOICE NO. BME-CO-000662 DATED 08.02.2022. CIP, BANGALORE AIRPORT, INDIA (AS PER INCOTERMS 2020) First part shipment out of: SAGINOVA HDR BRACHYTHERAPY SYSTEM SERIAL NO. 184				
		1	189.700,00	189.700,00	
	GROSS CIP VALUE OF GOODS			189.700,00	
	COUNTRY OF ORIGIN: GERMANY MANUFACTURER: ECKERT & ZIEGLER BEBIG GMBH ROBERT-ROESSLE-STR. 10, 13125 BERLIN, GERMANY WE CERTIFY THAT THE GOODS SUPPLIED AS PER PROFORMA INVOICE NO. BME-CO-000662 DATED 08.02.2022. WE CERTIFY THAT THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.				
Tax free export shipment All offers, deliveries and services are based exclusively on our General Terms and Conditions of Business and Sale (GTCs). Variations to the GTCs shall be valid upon written agreement only. The GTCs will be available upon request.					
	Amount	Taxable amount	% VAT	Total amount	
	EUR 189.700,00			EUR 189.700,00	

Manuela Günther

 AS BENEFICIARY

Managing Director
Chan Hwang Tong
Julian Lucas Schröder

Postal Address
BEBIG Medical GmbH
Robert-Rössle-Str. 10
13125 Berlin, Germany

Bank Details
Commerzbank AG
IBAN: DE76 1204 0000 0045 5600 00
BIC (SWIFT): COBADEFFXXX



Eckert & Ziegler BEBIG GmbH, India .3rd Floor, Unit No.301, D4 Saket District Centre, New Delhi-110017

Eckert & Ziegler BEBIG India

Offer No. QO-EZB-000194 ✓

Date: 19.03.2020

Page 16

To,

KLES BELGAUM CANCER HOSPITAL

9666-A-2/D.ASHOK NAGAR

BEHIND BUDA OFFICE

BELGAVI-590016

Sujeet Kumar

Area General Manager

(India, Nepal, SriLanka, Bangladeah, Bhutan)

Tel: +91 (0) 44 42125600

Mob: +91 (0) 96 54673201

E-Mail: sujeet@bebig.com

Kind Attention: Boopalan Balaji – RSO

Telephone: +91-8290377297 & 8610038020

Mail: klesbchrso@gmail.com

balanmp6@gmail.com

A. SagiNova® 25-Channel HDR System with Miniaturized Cobalt- 60 Ssource

Pos	Article/ Description	Qty	Unit	Price /Unit	Total (Euro)
1	<p>1321-0201 SagiNova®, HDR Afterloader, 25 channels, for Co-60 and Ir-192 25 channel state of the art remote controlled afterloading system for interstitial, intraluminal, intracavitary and intra-operative high dose rate brachytherapy.</p> <p>Main features</p> <ul style="list-style-type: none"> - Possibility to choose between widely used Ir-192 or long-lasting Co-60 source - Data import from brachytherapy planning system via network or USB flash drive - Display and control of entire treatment process - Recording and exporting of entire treatment protocol - Synchronization of electronic timers in control and treatment unit with better than 50ms accuracy - Support of up to 100 dwell points for treatment length of 600 mm per Channel - Minimum stepping distance of 1 mm - Source positioning accuracy of +/- 1.0 mm and a resolution of 0.1 mm - Continuation of interrupted treatments e.g. after an external power failure - Support of up to 50 channels per fraction - Optimized user friendly GUI and intuitive design for streamlined workflow <p>Safety features</p> <ul style="list-style-type: none"> - customizable quality assurance system QAssist(TM) - Video-Camera for source position verification (video and photo) - Automatic length verification for precise measurement of applicator length - Color coding for afterloader channels, applicators and transfer tubes - Battery backup system for safe source retraction in the event of a power failure - Hand crank for power independent, emergency source retraction - Two independent monitoring systems for treatment times - Integrated Radiation Detector - Two-key authorization on treatment control panel 	1	Pc		

Managing Director
Dirk Warmth
Dr. Harald Hasselmann

Berlin Office
Amtsgericht Charlottenburg
Reg.-Nr. HRB 42949 B
USt.-ID-Nr. DE 137169788

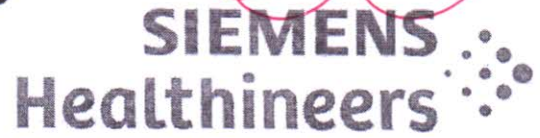
Bank details
Commerzbank AG Berlin
IBAN DE29 1204 0000 0042 4648 00
BIC COBADEFFXXX

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Article/ Description	Qty/Unit	CURRENCY Euro
A HDR BRACHYTHERAPY SYSTEM		
SagiNova HDR Brachytherapy System with 3D TPS <ul style="list-style-type: none">• Co60 Source (for 5 years with system – 1 nos)• Applicators for Cervix, Vaginal, etc.• 1 years warranty	1 Set	included
B HDR Q.A. TOOLS & ACCESSORIES	1	Included
C HDR INSTALLATION & TRAINING	1	Included
INSURANCE AND FREIGHT CHARGES	Euro	Included
TOTAL CIP PRICE INTL AIRPORT- Bangalore (Euro Two Hundred Sixty Thousand only)	Euro	260,000/-

Protorma Invoice



Siemens Healthcare Pvt. Ltd.
 Unit Nos. 1701-1704,
 17th Floor, Concorde UB City,
 560001 BENGALURU
 INDIA

GSTIN/UIN - 29AAVCS8021P1ZB

Details of Receiver (Bill to)

KLE Academy of Higher
 Education and Research
 CTS No 5434,5435
 590010 BELAGAVI
 INDIA
 GSTIN/UIN - 29AABTK0881E1ZN

Invoice No.: P6910800565
 Date: 09.03.2022

Customer's Reference

Reference Details: LETTER
 Reference Date:

Our Reference No: CPQ-403791
 Our Reference Date: 15.02.2022

Details of Consignee (Ship to)

K.L.E.S. Dr. Prabhakar Kore Hosp. &
 Research Centre
 Nehru Nagar
 590010 BELGAUM
 INDIA
 GSTIN/UIN 29AAATK2644N7Z2

Item	Description of Goods / Services	Quantity / Unit	Unit Price Currency Price INR	Taxable Value Currency INR	Tax Currency INR
1	M14468745 - SOMATOM go.Now #IN (Incl.of GST)	1.000	41,708,700.00		41,708,700.00
2	Local Bought Out Items Incl.of GST				22,91,300.00
Grand Total Rupees Four Crore Forty Lakh Only					44,000,000.00
<p>Note: The above price is inclusive of all taxes GST as applicable rates.</p> <p>Payment Terms: Advance Payment of INR.1,32,00,000.00 along with the purchase order. Balance Payment of INR.3,08,00,000.00 against submission of proof of dispatch documents through irrevocable inland Letter of Credit.</p>					

Siemens Healthcare Pvt. Ltd.
Registered office: Unit 9A, 9th Floor, North Tower, Godrej One,
 Pirojshanagar, Eastern Express Highway, Vikhroli East, Mumbai
 -400079,
 India.

~~70~~ 70



TAX INVOICE

[U/S 31 (2) OF CGST ACT, 2016]						ORIGINAL FOR RECEIPT		
Supplier's Name - EN-TEL NETWORK SYSTEMS (P) LTD Supplier's address - 408, LAXMI COMMERCIAL CENTRE, SENAPATI BAPAT MARG, DADAR (W), MUMBAI-400 028 Tel : 2430 1820, 24318766, Email : smita@entel.co.in GSTIN of Supplier : 27AAACE6565H1Z1						Invoice No. : 054/2022-23 Date of Issue : 25-01-2023 Challan No. 80 Date: 18-01-2023		
Place of Supply :- Belgavi Site						Customer PO. No.KAHER/PKC/2223/D Date: 23-04-2022		
Bill To KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, Belgavi (Belgaum), Karnataka, 590010 GSTIN : 29AABTK0881E1ZN								
Place of Supply :- Supply of Rack material at KLES Cancer Hospital, Nehru Nagar Belgavi Site								
Sr. No.	Description of Services	HSN / SAC Code	QTY	Rate	Taxable Value	IGST		Total Value
						Rate	Amount	
1	15U wall mount rack with standard accessories	84733099	3	10250.00	30,750	18%	5,535.00	36,285.00
Total Amount Due					30,750.00		5,535.00	36,285.00
Amount received in advance (if any)								0.00
Transaction ID No. ----- (Generated at the time of payment of GST on advance)								
Balance payable								36,285.00
Rupees in words - Thirty Six Thousand Two Hundred Eighty Five Only.								
Remarks, if any								
Bank Details Bank Account No- 003205006053 Bank Name - ICICI Bank IFSC Code - ICIC0000032								
Declaration Company's PAN - AAACE6565H Company's CIN - U31309MH1996PTC102809						For En-Tel Network Systems Pvt Ltd <div style="text-align: right;"><i>Amita</i></div> Authorised Signatory		



For new cancer hospital
4/12/2023

Administrator IT Department
KLES Dr. Prabhakar Kore Hospital &
MRC, Belgavi

Handwritten marks: a circled scribble and a circled '71'.



TAX INVOICE

[U/S 31 (2) OF CGST ACT, 2016]

ORIGINAL FOR RECEIPT

Supplier's Name - EN-TEL NETWORK SYSTEMS (P) LTD
Supplier's address - 408, LAXMI COMMERCIAL CENTRE, SENAPATI BAPAT MARG
DADAR (W), MUMBAI-400 028.
Tel : 2430 1820, 24318766, Email : smita@entel.co.in
GSTIN of Supplier : 27AAACE6565H1ZI

Invoice No. : 055/2022-23
Date of Issue : 30-01-2023

Challan No. 43
Date: 07-09-2022

Place of Supply :- Belgavi Site

Customer PO. No.KAHER/PKC/2223/D
Date: 23-04-2022

Bill To
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
CTS NO. 5434, 5435, JNMC CAMPUS,
NEHRU NAGAR, BELAGAVI
Belagavi (Belgaum),
Karnataka, 590010
GSTIN : 29AABTK0881E1ZN

Place of Supply :- Supply of material at KLES Cancer Hospital, Nehru Nagar Belagavi Site

Sr. No.	Description of Services	HSN / SAC Code	QTY	Rate	Taxable Value	IGST		Total Value
						Rate	Amount	
1	GigaSPEED Category 6 U/UTP Patch Panel, 24 port	851770	2	6595.85	13,192	18%	2,374.51	15,566.21
2	LazSPEED® 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser	854470	6	1653.60	9,922	18%	1,785.89	11,707.49
Total Amount Due					23,113.30		4,160.39	27,273.69
Amount received in advance (if any)								0.00
Transaction ID No. ----- (Generated at the time of payment of GST on advance)								
Balance payable								27,273.69

Rupees in words - Twenty Seven Thousand Two Hundred Seventy Three & Paise Sixty Nine Only.
Remarks, if any

Bank Details
Bank Account No - 003205006053
Bank Name - ICICI Bank
IFSC Code - ICIC0090032

Declaration
Company's PAN : AAACE6565H
Company's CIN : UB1300MH1996PTC102809

For En-Tel Network Systems Pvt.Ltd

Authorised Signatory

Handwritten signature: *Aarita*



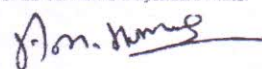
For new cancer hospital
[Signature]
4/2/2023

[Signature]
Administrator IT Department
KLES Dr. Prabhakar Kore Hospital &
MRC, Belagavi

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TAX INVOICE

[U/S 31 (2) OF CGST ACT, 2016]						ORIGINAL FOR RECEIPT		
Supplier's Name - EN-TEL NETWORK SYSTEMS (P) LTD Supplier's address - 408, LAXMI COMMERCIAL CENTRE, SENAPATI BAPAT MARG, DADAR (W), MUMBAI-400 028. Tel : 2430 1820, 24318766, Email : smita@entel.co.in GSTIN of Supplier : 27AAACE6565H1Z1						Invoice No. : 003/2023-24 Date of Issue : 11-05-2023 Challan No. 07 Date: 05-05-2023		
Place of Supply :- Belgavi Site						Customer PO. No.KAHER/PKC/2223/D Date: 23-04-2022		
Bill To KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH CTS NO 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, Belagavi (Belgaum), Karnataka, 590010 GSTIN : 29AABTK0881E1ZN Place of Supply :- Supply of material at KLES Cancer Hospital, Nehru Nagar Belagavi Site								
Sr. No.	Description of Services	HSN / SAC Code	QTY	Rate	Taxable Value	IGST		Total Value
						Rate	Amount	
1	GigaSPEED CAT6 Modular Patch Cord, Blue Jacket - 7'	85444220	165	180.00	29,700.00	18%	5,346.00	35,046.00
2	Pandulf Self laminating transparent flag labels for fiber patch cords, Turnell labels for copper patch cords	39269099	1	12500.00	12,500.00	18%	2,250.00	14,750.00
3	IU Horizontal cable manager	85177090	10	487.60	4,876.00	18%	877.68	5,753.68
4	GI Perforated cable tray size 150 x 50 mm with tray cover	73089090	255	500.00	1,27,500.00	18%	22,950.00	1,50,450.00
5	GI Concealed box 2 module	85381010	137	46.00	6,302.00	18%	1,134.36	7,436.36
6	1" dia. PVC pipe (SI) with accessories	39173100	900	32.00	28,800.00	18%	5,184.00	33,984.00
Total Amount Due					2,09,678.00		37,742.04	2,47,420.04
Amount received in advance (if any)								0.00
Transaction ID No. ----- (Generated at the time of payment of GST on advance)								
Balance payable								2,47,420.04
Rupees in words - Two Lakh Fourty Seven Thousand Four Hundred Twenty & Paise Four Only.								
Remarks, if any								
Bank Details Bank Account No:- 003205006053 Bank Name :- ICICI Bank IFSC Code :- ICIC0000032								
Declaration Company's PAN : AAACE6565H Company's CIN : U31300MH1996PTC102809						For En-Tel Network Systems Pvt.Ltd.  Authorised Signatory		



[Signature]
 Administrator IT Department
 KLES Dr. Prabhakar Kore Hospital &
 MRC, Belagavi



71



TAX INVOICE

[U/S 31 (2) OF CGST ACT, 2016]

ORIGINAL FOR RECEIPT

Supplier's Name - EN-TEL NETWORK SYSTEMS (P) LTD
 Supplier's address - 408, LAXMI COMMERCIAL CENTRE, SENAPATI BAPAT MARG,
 DADAR (W), MUMBAI-400 028.
 Tel : 2430 1820, 24318766, Email : smta@entel.co.in
 GSTIN of Supplier : 27AAACE6565H1Z1

Invoice No. : 004/2023-24
 Date of Issuc : 11-05-2023

Challan No. 09
 Date: 06-05-2023

Place of Supply :- Belgavi Site

Customer PO. No.KAHER/PKC/2223/D
 Date: 23-04-2022

Bill To
 KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
 CTS NO. 5434, 5435, JNMC CAMPUS,
 NEHRU NAGAR, BELAGAVI,
 Belgavi (Belgaum),
 Karnataka, 590010
 GSTIN : 29AABTK0881E1ZN

Place of Supply :- Supply of Switch Material at KLES Cancer Hospital, Nebru Nagar Belgavi Site

Sr. No.	Description of Services	HSN / SAC Code	QTY	Rate	Taxable Value	IGST		Total Value
						Rate	Amount	
1	Catalyst 9300L 24p data, Network Essentials, 4x10G Uplink Sr. No. - 1) SFOC2715YWP1 2)SFOC2715L2972	851762	2	109881.00	2,19,762.00	18%	39,557.16	2,59,319.16
2	C9300L Network Essentials, 24-port license	851762	2	0.00	0.00	18%	0.00	0.00
3	Config 1 Power Supply Blank	851762	2	0.00	0.00	18%	0.00	0.00
4	Cisco Type 2 Fan Module	851762	6	0.00	0.00	18%	0.00	0.00
5	Cisco Catalyst 9300L XE 17.3 UNIVERSAL	851762	2	0.00	0.00	18%	0.00	0.00
6	350W AC 80+ platinum Config 1 Power Supply	851762	2	0.00	0.00	18%	0.00	0.00
7	No Secondary Power Supply Selected	851762	2	0.00	0.00	18%	0.00	0.00
8	1000W AC Type A Power Cable	851762	2	0.00	0.00	18%	0.00	0.00
9	No SSD Card Selected	851762	2	0.00	0.00	18%	0.00	0.00
10	C9300L Cisco DNA Essentials, 24-port license	851762	2	7,972.00	15,944.00	18%	2,869.92	18,813.92
11	C9300L Cisco DNA Essentials, 24-port, 3 Year Term license	851762	2	17,284.00	34,568.00	18%	6,222.24	40,790.24
12	Cisco Catalyst 9300L Stacking Kit	851762	2	0.00	0.00	18%	0.00	0.00
13	Catalyst 9300L Stack Module	851762	4	0.00	0.00	18%	0.00	0.00
14	50CM Type 3 Stacking Cable for C9300L	851762	2	0.00	0.00	18%	0.00	0.00
15	Network Plug-n-Play Connect for zero-touch device deployment	851762	2	0.00	0.00	18%	0.00	0.00

Total Amount Due 2,70,274.00 48,649.32 3,18,923.32

Amount received in advance (if any) 0.00

Transaction ID No. ----- (Generated at the time of payment of GST on advance)

Balance payable 3,18,923.32

Rupees in words - Three Lakh Eighteen Thousand Nine Hundred Twenty Three & Paise Thirty Two Only.

Remarks, if any

Bank Details

Bank Account No:- 003205006053
 Bank Name :- ICICI Bank
 IFSC Code :- ICIC0000032

Declaration

Company's PAN : AAACE6565H
 Company's CIN : U31300MH1996PTC102809

For En-Tel Network Systems Pvt.Ltd

[Signature]
 Authorised Signatory



Administrator IT Department
 KLES Dr. Prabhakar Kore Hosp
 MRC, Belgavi

[Handwritten Signature]
 15/05
 KLES CANCER HOSPITAL BELGAVI

71



TAX INVOICE

[U/S 31 (2) OF CGST ACT, 2016]

ORIGINAL FOR RECEIPT

Supplier's Name - EN-TEL NETWORK SYSTEMS (P) LTD
Supplier's address - 408, LAXMI COMMERCIAL CENTRE, SENAPATI BAPAT MARG
DADAR (W), MUMBAI-400 028
Tel 2430 1820, 24318766, Email : smita@entel.co.in
GSTIN of Supplier : 27AAACE6565H1Z1

Invoice No. : 005/2023-24
Date of Issue : 11-05-2023

Place of Supply :- Belgavi Site

Customer PO. No.KAHER/PK/2223/1
Date: 23-04-2022

Bill To
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
CTS NO- 5434, 5435, JNMC CAMPUS,
NEHRU NAGAR, BELAGAVI,
Belagavi (Belgaum),
Karnataka, 590010
GSTIN : 29AABTK0881E1ZN
Bill for Service Contract at KLE Belgavi Site

Table with columns: Sr. No., Description of Services, HSN / SAC Code, QTY, Rate, Taxable Value, IGST (Rate, Amount), Total Value. Contains 3 rows of service details.

Total Amount Due 1,61,400.00 29,052.00 1,90,452
Amount received in advance (if any)
Transaction ID No. ----- (Generated at the time of payment of GST on advance)
Balance payable 1,90,452

Rupees in words - One Lakh Ninety Thousand Four Hundred Fifty Two Only.

Remarks, if any
Bank Details
Bank Account No:- 003205006053
Bank Name - ICICI Bank
IFSC Code - ICIC0000032

Declaration
Company's PAN - AAACE6565H
Company's CIN - U31300MH1996PTC102809

For En-Tel Network Systems Pvt Ltd
[Signature]
Authorised Signatory



[Signature]
Administrator IT Department
KLES Dr. Prabhakar Kore Hospital &
MRC, Belagavi

[Signature]
15/05
Circular stamp: PRABHAKAR KORE HOSPITAL BELGAUM



VIGIL
Safety Technologies

PLOT NO.59,SECTOR No.1, 1st FLOOR SHARADA NIWAS
SUBHASH NAGAR, BELAGAVI - 590016,
CONTACT NO : 0831-2451566
EMAIL : info@vigiltron.com
GSTIN NO : 29BXLPK9082K1ZL

TAX INVOICE

Original Copy

TO :
KLES Dr Prabhakar Kore Hospital&Mrc
Nehru Nagar Belgavi

INVOICE NO : **VST/589**
INV. DATE : 27-06-2023
P.O. No : 6900011
Desp. Thru. :

Party Ph.No. :
Party GSTIN : 29AAATK2644N7Z2

S.N	DESCRIPTION OF GOODS	HSN	RATE	DSC %	PRICE	QTY	NET AMT	GST %	AMOUNT
1	Dahua 75" Interactive Whiteboard Model: /Television Dahua 75 Inch Serial: LED Smart Board 8M081EOPGT00054 Supply, Testing & Commissioning With Onsite 1 Year Maintaince	8521	121600.00	0+0+0	1,21,600.00	1 Nos	1,21,600.00	28%	1,55,648.00

Jahom

Medical Director & Chief Executive
KLE Cancer Hospital
BELAGAVI - 590 010.

KLES Dr. Prabhakar Kore Hospital
MRC
SECURITY CHECKED

SUB-TOTAL 1,55,648.00

Date: 16/6/23

Grand Total ₹ 1,55,648.00

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
28%	1,21,600.00	17,024.00	17,024.00	34,048.00

Rupees One Lakh Fifty Five Thousand Six Hundred Forty Eight Only

BANK DETAILS: BANK: STATE BANK OF INDIA, SHIVBASAV NAGAR BRANCH
A/C NO. 35801239891 IFSC CODE: SBIN0008789

Terms & Conditions

- Warranty 12 months from invoice date, Excluding physical damages and Burnt item due to natural climates and power surpluses Etc.
- Interest @24%p.a will be charged 30days of sale, if not paid within
- Goods Once Sold will not be Taken Back or Exchanged.
- Yearly 6 Services free.

SUBJECT TO BELGAUM JURISDICTION

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

Academy of Higher Education
& Research, BELAGAVI
FINANCE SECTION
Inward No. 070



for Vigil Safety Technologies

Authorised Signatory



VIGIL
Safety Technologies

PLOT NO.59,SECTOR No.1, 1st FLOOR SHARADA NIWAS
SUBHASH NAGAR, BELAGAVI - 590016,
CONTACT NO : 0831-2451566
EMAIL : info@vigiltron.com
GSTIN NO : 29BXLPK9082K1ZL

72

TAX INVOICE

Original Copy

TO :

Registrar,
KAHER Belagavi

Party Ph.No. :
Party GSTIN : 29AABTK0881E1ZN

INVOICE NO : **VST/1058**
INV. DATE : 26-08-2023
P.O. No : 6900041
Desp. Thru. :

S.N.	DESCRIPTION OF GOODS	HSN	RATE	DISC %	PRICE	QTY	NET AMT	GST %	AMOUNT
1	Smart I5 OPS Model: With MS Office Serial: Supply, Testing & Commissioning 59500PS282312853247 With Onsite 1 Year Maintaince	84714900	50,692.00	0+0+0	50,692.00	1 Nos	50,692.00	18%	59,816.56

Jahann
Medical Director & Chief Executive
KLE Cancer Hospital
BELAGAVI - 590 010.

Add : Rounded Off (+)

SUB-TOTAL 59,816.56
0.44

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
18%	50,692.00	4,562.28	4,562.28	9,124.56

Rupees Fifty Nine Thousand Eight Hundred Seventeen Only

Grand Total ₹ **59,817.00**
KLE Academy for Education & Research, BELAGAVI
FINANCE SECTION

BANK DETAILS: BANK: STATE BANK OF INDIA, SHIVBASAV NAGAR BRANCH
A/C NO. 35801239891 IFSC CODE: SBIN0008789

27 OCT 2023

Terms & Conditions

- Warranty 12 months from invoice date, Excluding physical damages and Burnt item due to natural climates and power surpluses Etc.
- Interest @24%p.a will be charged 30days of sale, if not paid within
- Goods Once Sold will not be Taken Back or Exchanged.
- Yearly 6 Services free.

SUBJECT TO BELGAUM JURISDICTION

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

Inward No. 071
for Vigil Safety Technologies
Authorised Signatory

MRC BELAGAVI
SECURITY OFFICE
Date 29/08/23
Signature



VIGIL

Safety Technologies

PLOT NO.59,SECTOR No.1, 1st FLOOR SHARADA NIWAS
SUBHASH NAGAR, BELAGAVI - 590016,
CONTACT NO : 0831-2451566
EMAIL : info@vigiltron.com
GSTIN NO : 29BXLPK9082K1ZL

72

TAX INVOICE

Original Copy

TO :
Registrar,
KAHER Belagavi

INVOICE NO : **VST/785**
INV. DATE : 24-07-2023
P.O. No : 6900034
Desp. Thru. :

Party Ph.No. :
Party GSTIN : 29AABTK0881E1ZN

S.N.	DESCRIPTION OF GOODS	HSN	RATE	DSC %	PRICE	QTY	NET AMT	GST %	AMOUNT
1	DHI-PKC-MS0A (WHITE BOARD MOBILE STAND Model: <i>Supply, Testing & Commissioning</i> Serial: <i>With Onsite 1 Year Maintaince</i> 9D06A51PA100005	8521	24,700.00	0+0+0	24,700.00	1 Nos	24,700.00	18%	29,146.00

Medical Director & Chief Executive
KLE Cancer Hospital
BELAGAVI - 590 010.

Administrator IT Department
KLES Dr. Prabhakar Kore Hospital &
MBC Belagavi

SUB-TOTAL 29,146.00

Grand Total ₹ 29,146.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,700.00	2,223.00	2,223.00	4,446.00

Rupees Twenty Nine Thousand One Hundred Forty Six Only

BANK DETAILS: BANK: STATE BANK OF INDIA, SHIVBASAV NAGAR BRANCH
A/C NO. 35801239891 IFSC CODE: SBIN0008789

Terms & Conditions

- Warranty 12 months from invoice date, Excluding physical damages and Burnt item due to natural climates and power surpluses Etc.
- Interest @24%p.a will be charged 30days of sale, if not paid within.
- Goods Once Sold will not be Taken Back or Exchanged.
- Yearly 6 Services free.

SUBJECT TO BELGAUM JURISDICTION

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

KLE Academy of Higher Education
& Research, BELAGAVI
FINANCE SECTION
27/08/2023
069



73

JIANGSU SAIKANG MEDICAL CO., LTD.

Addr.: No.35 Lehong Road, Modern Agriculture Demonstration Park, Zhangjiagang City, Jiangsu Province, China.

TEL: 86-512-58525850 FAX: 86-512-58520713

COMMERCIAL INVOICE

Invoice No.:

SKPY22019 ✓

Date:

December 1, 2022

TO:

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
NEHRU NAGAR, BELAGAVI 590010, KARNATAKA, INDIA
CONTACT PERSON: MR G SHIVAPRAKASH
TELL: 91-9844222199
IEC NO: AABTK0881E

MODEL	Product Description	Qty	Unit Price	Amount
		(PCS)	FOB SHANGHAI	
A2k0s	MANUAL BED TWO FUNCTIONS	100	\$148	\$14,800.0
A5k5s	ELECTRIC BED TWO FUNCTIONS	133	\$310	\$41,230.0
B6e6y	ELECTRIC BED THREE FUNCTIONS	49	\$475	\$23,275.0
SKB041-1	PATIENT TROLLEY	6	\$380	\$2,280.0
SKH042	OVERBED TABLE	141	\$38	\$5,358.0
SKS002	ABS BEDSIDE TABLE	257	\$42	\$10,794.0
SKH006C	INSTRUMENT TROLLEY	25	\$100	\$2,500.0
SK-L570	X-RAY DIGITAL VIEW BOX	57	\$65	\$3,705.0
FOB SHANGHAI FEE (3 x 40 GP container)				US\$3,000.00
Insurance Fee				US\$250.00
TOTAL (FOB SHANGHAI PORT)				US\$107,192.00

SAY TOTAL USD DOLLAR ONE HUNDRED AND SEVEN THOUSAND ONE HUNDRED AND NINETY-TWO ONLY

Jane

FINANCE OFFICER
KLE Academy of Higher Education
& Research, BELAGAVI

1.125000

91.0157

73

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INWFD6] CHA : BFTPS6428HCH001 [M/S VARSHA LOGISTICS]
BE No/Dt./cc/Typ:4095866/09/01/2023/N/H
Importer Details :AABTK0881E PAN : AABTK0881EFT001 AD Code : 02401W6
K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
0 :KLE ACADEMY OF HIGHER EDUCATION & R
JNMC CAMPUS, NEHRU NAGAR
BELAGAVI 590010 Payment Method : Transaction

LocalIGM No :3711241/09/01/2023 09/01/2023 Port Of Loading :Shanghai
Gateway IGM No: 0 Date: Port of Reporting:
Cntry Of Orgn.: CHINA Cntry Of Consign.:
BL No : SHMAA2120223 H/BL No :
Date : 14/12/2022 Date :
No. Of Pkgs. : 722 CTN Gross Wt. : 25753.000 KGS
Marks:AS PER BL
& Nos

Inv No & Dt. : SKPY22019 01/12/2022 JIANGSU SAIKAN MEDICAL CO LTD
Inv Val : 103942.00 USD TOI: FOB NO 35 LEHONG ROAD MODERN AGRICUL
Freight : 387458.00 INR TURE DEMO PARK, ZHANGJIAGANG CITY
Insurance : 1.125000% 0.00 JIANGSU PROVINCE CHINA
SVB Load(Ass): Cust. House: CHINA
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 3250.00 USD
EDD : 0.00 Discount Rate: 0.00 Discount Amount: 0.00
XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 1.00 USD = 83.7000 INR

S/no	RITC	Description	QTY	Unit Price	OTH	C.Noth	C.NSNO	RSP	Load	PROV
Unit		Ass Val			CETH	E.Noth	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
								Exc Dty Rt	CVD amt(Rs)	
1	94029010	A2KOS MANUAL BED TWO FUNCTIONS								
100		148.000000	94029010					10.00 %	134703.40	
		Cus AIDC			011/2021 17			0.00%	0.00	
NOS		1347033.67			NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs						0.00 %	0.00	
Sec & Higher Edu. Cess on CVD								0.00 %	0.00	
		Customs Educational Cess						0.00 %	0.00	
Customs Sec & Higher Edu. Cess								0.00 %	0.00	
Social Welfare Surcharge:								10.00 %	13470.30	
		IGST			001/2017 III436			18.00 %	269137.31	
		GST Cess			001/2017 56			0.00 %	0.00	
Rs.		1347033.67			Page Total			Rs.	417311.00	

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
M/S VARSHA LOGISTICS
Signature

Importer
K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
Signature

...continued on page:2

[NIC]-----

4,800
1,38,760

73

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INWFD6] _____ CHA : BFTPS6428HCH001 [M/S VARSHA LOGISTICS]
 BE No/Dt./cc/Typ:4095866/09/01/2023/N/H
 Importer Details :AABTK0881E PAN : AABTK0881EFT001 AD Code : 02401W6
 K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
 Inv No & Dt. : SKPY22019 01/12/2022 JIANGSU SAIKAN MEDICAL CO LTD
 Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
3	94029010	B6EBY ELECTIC BED THREE FUNCTIONS						
49		475.000000	94029010			10.00 % ✓	211839.20	
		Cus AIDC		011/2021	17	0.00%	0.00	
NOS		2118392.47	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 % ✓	21183.90	
		IGST		001/2017	III436	18.00 % ✓	423254.81	
		GST Cess		001/2017	56	0.00 %	0.00	
	Rs.	7218007.09		Page Total			Rs.	2236138.50

23275
481175

Declaration
 1. I/We Certify that the above entries are correct.
 2. I/We further declare that wherever the RSP is applicable same has been truthfully declared.

CHA M/S VARSHA LOGISTICS
 Signature

Importer
 K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
 Signature

...continued on page:4

73

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INWFD6] CHA : BFTPS6428HCH001 [M/S VARSHA LOGISTICS]
BE No/Dt./cc/Typ:4095866/09/01/2023/N/H
Importer Details :AABTK0881E PAN : AABTK0881EFT001 AD Code : 02401W6
K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
Inv No & Dt. : SKPY22019 01/12/2022 JIANGSU SAIKAN MEDICAL CO LTD
Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV		
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt	BCD amt (Rs.)	CVD amt (Rs.)
5	94029010	SKH042 OVERBED TABLE								
141		38.000000	94029010			10.00 % ✓			48766.30	
		Cus AIDC		011/2021	17	0.00%			0.00	
NOS		487662.59	NOEXCISE			0.00 %			0.00	
		Educational Cess on CVDs	:			0.00 %			0.00	
Sec & Higher Edu.		Cess on CVD	:			0.00 %			0.00	
		Customs Educational Cess	:			0.00 %			0.00	
Customs Sec & Higher Edu.		Cess	:			0.00 %			0.00	
Social Welfare Surcharge:						10.00 % ✓			4876.60	
		IGST		001/2017	III436	18.00 % ✓			97435.00	
		GST Cess		001/2017	56	0.00 %			0.00	
Rs.		7913185.68		Page Total					Rs.	2451504.90

Declaration.

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA M/S VARSHA LOGISTICS
Signature
Importer K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
Signature

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[NIC]

V1.5R001

Indian Customs EDI System - Imports V1.5R001

73

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INWFD6] CHA : BFTPS6428HCH001 [M/S VARSHA LOGISTICS]
 BE No/Dt./cc/Typ:4095866/09/01/2023/N/H
 Importer Details :AABTK0881E PAN : AABTK0881EFT001 AD Code : 02401W6
 K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
 Inv No & Dt. : SKPY22019 01/12/2022 JIANGSU SAIKAN MEDICAL CO LTD

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt Exc Dty Rt	BCD amt (Rs.) CVD amt (Rs.)	
7	87168090	SKH006C INSTRUMENT TROLLY						
25		100.000000 87168090				10.00 %	22753.90	
		Cus AIDC		011/2021	17	0.00%	0.00	
NOS		227539.47 NOEXCISE				0.00 %	0.00	
		Educational Cess on CVDS :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	2275.40	
		IGST		001/2017	III403A	18.00 %	45462.40	
		GST Cess		001/2017	42A	0.00 %	0.00	
		Rs. 9123149.57		Page Total			Rs. 3017629.70	

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
 M/S VARSHA LOGISTICS
 Signature

Importer
 K L E ACADEMY OF HIGHER EDUCATION AND RESEARCH BEL
 Signature

...continued on page:8

JIANGSU SAIKANG MEDICAL CO., LTD.

Addr.: No.35 Lehong Road, Modern Agriculture Demonstration Park, Zhangjiagang City, Jiangsu Province, China.

TEL: 86-512-58525850 FAX: 86-512-58520713

PACKING LIST

73

Invoice No.: SKPY22019

Date: December 1, 2022

TO:

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
NEHRU NAGAR, BELAGAVI 590010, KARNATAKA, INDIA
CONTACT PERSON: MR G SHIVAPRAKASH
TELL: 91-9844222199
IEC NO: AABTK0881E

MODEL	Product Description	Qty	PKG	MEAS.	N.W.	G.W.
		(PCS)	(PKGS)	(CBM)	(KGS)	(KGS)
A2k0s	MANUAL BED TWO FUNCTIONS	100	100	36.657	6250.00	6400.00
A5k5s	ELECTRIC BED TWO FUNCTIONS	133	134	47.326	7504.00	7772.00
B6e6y	ELECTRIC BED THREE FUNCTIONS	49	50	32.323	5625.00	5725.00
SKB041-1	PATIENT TROLLEY	6	6	6.256	450.00	583.50
SKH042	OVERBED TABLE	141	141	5.723	1480.50	1621.50
SKS002	ABS BEDSIDE TABLE	257	257	46.544	2827.00	3084.00
SKH006C	INSTRUMENT TROLLEY	25	5	0.787	210.00	219.00
SK-L570	X-RAY DIGITAL VIEW BOX	57	29	6.992	319.00	348.00
TOTAL:		768	722	182.61	24665.5	25753

SAY TOTAL PACKED IN 722 CARTON ONLY.

[Signature]
FINANCE OFFICER
KLE Academy of Higher Education
& Research, BELAGAVI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

74



LIFE MEDICAL SYSTEMS
 H.No, 12-13-81 and 82, Sadashiva Nagar,
 Street No.4, Tarnaka, Secunderabad - 500017
 GSTIN/UIN: 36AAEFL1427E1ZP
 State Name : Telangana, Code : 36
 Contact : +91 8688838848
 E-Mail : lifemedicalsystems@yahoo.com

Invoice No. LM-214 ✓	Dated 19-Aug-22
Delivery Note 217	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. KLES/KAHER/CH/22-23/D-070622007	Dated 6-Jun-22
Dispatch Doc No.	Delivery Note Date 19-Aug-22
Dispatched through	Destination

Buyer (Bill to)
KLE Academy of Higher Education & Research
 VGM9+P4Q, JNMC Campus, Nehru Nagar,
 Belagavi, Karnataka 590010
 GSTIN:29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

Terms of Delivery
Dispatch From
Mallapur IDA-Hyd-76

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXAMINATION COUCH WITH MATTRESS	94029090	18 %	22.000 NO	19,500.00	NO	4,29,000.00
2	WHEEL CHAIR	87139010	5 %	16.000 NO	10,500.00	NO	1,68,000.00
3	REVOLVING STOOL	94029090	18 %	26.000 NO	2,000.00	NO	52,000.00
4	ATTENDANT BEDS WITH MATTRESS	94029090	18 %	10.000 NO	6,500.00	NO	65,000.00
							7,14,000.00
IGST							1,06,680.00
Total				74.000 NO			₹ 8,20,680.00

① Examination couch received without mattress
 ④ Attendant Beds received without mattress
 D Santosh
 8309808729
 26/8/22

Amount Chargeable (in words) **INR Eight Lakh Twenty Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94029090	5,46,000.00	18%	98,280.00	98,280.00
87139010	1,68,000.00	5%	8,400.00	8,400.00
Total	7,14,000.00		1,06,680.00	1,06,680.00

Tax Amount (in words) : **INR One Lakh Six Thousand Six Hundred Eighty Only**

Company's PAN : **AAEFL1427E**

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 : Bank of Baroda
 A/c No : 260200000108
 Branch & IFS Code : Tarnaka & BARBOTARNAK
 for LIFE MEDICAL SYSTEMS

Customer's Seal and Signature




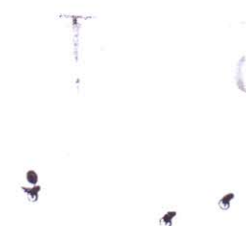

Authorised Signatory

PI NO.20220613
Ref:KLES/KAHER/CH/22-23/D-070622007
Dtd:06.06.22

PROFORMA INVOICE

June 14, 202

<p>To :</p> <p>KLE Academy of Higher Education & Research (KAHER), JNMC Campur, Nehru Nagar, Belagavi – 590010.</p>	<p>Terms & Conditions</p> <p>Payment Terms : 70% advance, Balance before delivery</p> <p>Taxes : Extra</p> <p>Transport : Extra</p> <p>Warranty : 2 Years</p> <p>Delivery : 8 weeks</p> <p>Unloading : Under customer scope.</p>
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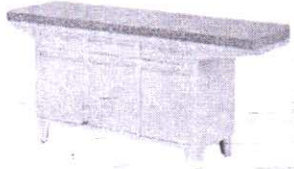
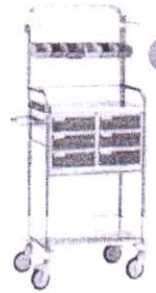

Item	Quantity	Description	Unit Price	Total Price
01	26	REVOLVING STOOL	2,000/-	52,000.00
				
02	141	OVER BED TABLE WITH WHEELS	7,500/-	10,57,500.00
	LM-C4	810*440*720/1000mm Hydraulic / Gas Spring Wheels ABS Top		
				
03	12	SS DRESSING TROLLEY WIGH BOWL AND BUCKET	10,800/-	1,29,600.00
	LM-D8			
				
04	16	FIXED WHEEL CHAIR	10,500/-	1,68,000.00



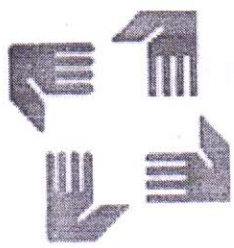
medical systems



D No: 12-15-81 & 82, 1st Floor,
MN SQUARE, Street No 04,
SadaSiva Nagar, Tarnaka,
Secunderabad, Telanagana.
INDIA - 500017
Ph: +91 86888 38848 / +91 8885000383
Email: lifemedicalsystems@yahoo.com

05	07	B TYPE CYLINDER TROLLEY	1,500/-	10,500.00
06	25 LM-D6	EXAMINATION COUCH WITH STEP STOOL & MATTRESS	19,500/-	4,87,500.00 
07	07	SS CRASH CART TROLLEY	22,000/-	1,54,000.00 
08	149 LM-D9	ATTENDANT BED WITH MATTRESS	6,500/-	9,68,500.00 
09	218	PATIENT SIDE SCREENS WITH CLOTH	4,500/-	9,81,000.00
		Bank Details: Bank Name: Bank of Baroda Branch: Tarnaka AC No: 33260200000108 IFSC : BARB0TARNAK Name: Life Medical Systems	TOTAL	40,08,600.00
			18% GST	7,21,548.00
			Transport	ACTUALS
			GRAND	47,30,148.00

For Life Medical Systems



Srishty Medical Private Limited

Formerly known as Srishty Udyog Pvt Ltd

Brands:

MEDITEK

Srishty

HIMALAYAN

SunMeditek

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Proforma Invoice

Customer	Karnataka Lingayat Education Society Nehru Nagar, Belgaum- 590010 Karnataka	Year #	2022-2023		
		S.No	110622 ✓		
		Dated	6 th June 2022		
Consignee / Delivery Address	Karnataka Lingayat Education Society Nehru Nagar, Belgaum- 590010 Karnataka	Customer PAN No.			
Purchase order	NA	Dated	NA		
Ref.	Expansion in Cancer Building	Dated	NA		
		Qty./Unit	Unit Price	Total Amount	
1	Supply, Installation, Testing & Commissioning of Pneumatic Tube System NW160 Expansion of 12 Stations	1	Set	34,80,000	34,80,000
1	TranspoNet Additional license for every 10 stations	2	Nos		
2	Power Pack	2	Nos		
3	Station Automatic Top Loading	11	Nos		
4	Station Automatic Bottom Loading	1	Nos		
5	Diverter 3-Way	1	Nos.		
6	PVC Grey Straight	300	Mtrs		
7	PVC Grey 800mmR Bend	60	Nos		
8	Grey PVC Sleeves	240	Nos		
9	Tie-Strips	400	Nos		
10	Control Cable Data-Com-Power Composite	400	Mtrs		
11	Optical Tube Switch (built-in)	1	Nos		
12	Standard RED NW160 Carrier with Loading ID of 330 X 120	24	Nos		
13	Carrier Basket	12	Nos		
14	Carrier Rack	12	Nos		
15	Basket Upholstery	12	Nos		
16	Station Directory	12	Nos		
17	Tube Clips	200	Nos		
18	Tube Clamps	4	Nos		
19	Special PVC Glue [imported]	4	Can		
20	Special PVC Cleaner [imported]	1	Can		
21	Foam Insert	12	Nos		
22	Installation Accessories (Thread Rods, Bolts etc...)	1	Lot		
				Total Value	Rs. 34,80,000
				GST@18%	Rs. 6,26,400
				Total Value with GST	Rs. 41,06,400
In Words: Rupees Forty One Lakh Six Thousand Four Hundred Only/-					
E & O E	Subject Srishty Medical Pvt. Ltd standard terms & conditions				



Srishty Medical Private Limited
A219 Road No 6
Mahipalpur NH8
New Delhi 110037
INDIA

Tel: +91 11 2678 7685-86
Mob: +91 98100 07700
Email: supl@sngindia.org
website: www.sngindia.org

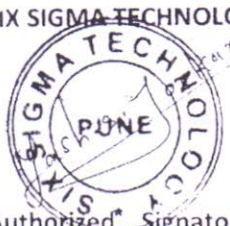
CIN No.
GST No.
PAN No.
IEC Code

U74899DL1982PTC013620
07AABCS8403K1Z9
AABCS8403K
0502051906



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TAX INVOICE

TO, The Register, Kaher, JNMC Campus, Belagavi Karnataka 590010		INV NO: SST/21-22/26 ✓ DATE: 12/12/2022 YOUR ORDER NO: Date: OUR REF: -: SST/21-22/18 Date: 04/06/2022			
Sr. No	Description	Item Code	Qty in No's	Unit Price Rs	Amount Rs
1.	Ceiling mounted single arm pendent, in Aluminium Extrusion. Extrude I material, duly powder coated, with arm length 120 mm. having 340 degree Rotation. Separate console for surgeon with Accessories as mentioned in "annexure A".		01	1,10,000.00	1,10,000.00
2.	S-Kumar DN type outlet		06	1500.00	9,000.00
GSTIN:27ALMPJ9289R1ZR PAN NO: ALMPJ9289R				Total	1,19,000.00
Bank Details Bank Name:- Janaseva Sahakari Bank Ltd.Pune A/C No:- 03021003094 IFSC Code:- JANA0000003				SGST@9%	10,710.00
				CGST@9%	10,710.00
				Net Amount	1,40,420.00
AMOUNT IN WORDS: one Lakh ^{forty} five Thousand ^{four} hundred & Twenty Rupees ONLY.					
For SIX SIGMA TECHNOLOGY  Authorized Signatory		" I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax		RECEIVER'S STAMP/SIGNATURE	

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Quotation Number: JMT/MGPS/22-23/034 ✓
 Quotation Date: 30/06/2022

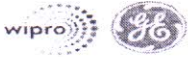
To,
 The Medical Director,
 KLE Cancer Hospital,
 Nehru Nagar,
 Belagavi.

Dear Sir,

Subject: Quotation for Medical Gas Pipeline System.

Thank you for your enquiry. In response, please find enclosed our quotation for your requirements. We await your valued order/confirmation which will receive our immediate attention.

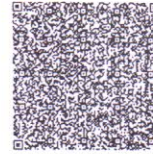
Sl No.	Item Description	Unit Price (INR)	Qty	Amount (INR)
✓ 01	EMERGENCY OXYGEN MANIFOLD 2+2 cylinder Manifold along with Non return valve and high pressure OR-14 regulator and Flexible tailed pipe.	51,300.00	01 Set	51,300.00
✓ 02	EMERGENCY NITROUS OXIDE MANIFOLD Single Cylinder Manually operated manifold with preset Heavy Regulator for Nitrous Oxide.	9,500.00	01 Set	9,500.00
	✗ Installation charges.	5,500.00	---	5,500.00
	✗ Packing, Forwarding & Transportation charges	850.00	---	850.00
Total :				Rs. 67,150.00
GST @18%:				Rs. 12,087.00
Grand Total :				Rs. 79,237.00



TAX INVOICE

Wipro GE Healthcare Private Limited | www.wiproge.com
 Regd Office: No.4, Kadugodi Industrial Area, Sadarmangala, Bangalore - 560 067.
 Tel: 91-80-4180 1000/1224/1225 Fax: 91-80-2845 2924

QR Code:



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E-Invoice Details	
IRN: fd93aa8e90cd7bf4e423c142aeec361e61f98e2d9de9d03ba17a667dcbec06a0	

Transaction Details			
Invoice Number:	KA/2223/059415	Invoice Date:	27-DEC-2022
Payment Term:	(100% Delivery) [2018]	Hypothecated to :	
PO Reference:	RR-00045940 PO-KAHER/ACCS/22-23/D-1895 D 14/11/2		
Customer Code:	506654	Sales Order No:	5265062
License No(If Applicable):		License Date (If Applicable):	
LC Free Text :			

Party Details			
Billed From Wipro GE Healthcare Pvt. Ltd. C/o DHL Supply Chain India Pvt. Ltd., New Survey No. 131, Doddahullur Village, Kasaba Hobli Bangalore, KA, 562114 PAN No: AAACW1685J GSTIN No: 29AAACW1685J1ZV CIN No: U33111KA1990PTC01 6063		Billed to KLE Academy Of Deemed University, KLE ACADEMY OF OF HIGHER EDUCATION AND RESEARCH (KAHER) JNMC CAMPUS, NEHRU NAGAR BELAGAVI-KARNATAKA KA IN-590010 PAN No: AABTK0881E GSTIN No: 29AABTK0881E1ZN	
		Ship To KLE Academy Of Deemed University, KLES DR. PRABHAKAR KORE HOSPITAL & MRC JNMC CAMPUS, NEHRU NAGAR BELAGAVI-KARNATAKA KA IN-590010 PAN No: AABTK0881E GSTIN No:	
Gold Card No: 299		Place of Supply: KLE Academy Of Deemed University, KLE ACADEMY OF OF HIGHER EDUCATION AND RESEARCH (KAHER), JNMC CAMPUS, NEHRU NAGAR,, BELAGAVI-IN KARNATAKA590010	

Goods Details						
Value of Goods/ Services	Taxable Value		CGST	SGST	IGST	Total
		980,161.52		59,919.25	59,919.25	0.00

List of Components below:																
Sl.	Product Code	Item Description	Serial Number	HSN/SAC Code	Qty	UoM	Rate	Taxable Value	CGST		SGST		IGST		Total	
									Rate	Amount	Rate	Amount	Rate	Amount		
1	1001-3834-000	HOSE ASSY, O2 ISO WHT MK3 PROBE NIST N-G 5M LONG		90221200	1	Each	7063.29	7063.29	6	423.8	6	423.8	0	0	7,910.89	
2	1001-3835-000	HOSE ASSY, N2O ISO BLUE MK3 PROBE N-G 5M LONG		90221200	1	Each	8008.92	8008.92	6	480.54	6	480.54	0	0	8,970.00	
3	1001-3836-000	HOSE ASSY, AIR ISO BLKWHT MK3 PROBE NIST N-G 5M LONG		90221200	1	Each	9107.17	9107.17	6	546.43	6	546.43	0	0	10,200.03	
4	M1194681	START-UP KIT, ADULT, REUSABLE, 1/PKG, NON-CHINA		90189041	1	Each	31548.9	31548.9	6	1892.93	6	1892.93	0	0	35,334.76	
5	2089610-001-S	FLOW SENSOR, LEGACY VAR ORF BCG, SERVICE		90181990	1	Each	15222.83	15222.83	6	913.37	6	913.37	0	0	17,049.57	
6	SV-LCS-EXT-WARR	LCS SERVICE EXTENDED WARRANTY		998719	1	Each	36985	36985	9	3328.65	9	3328.65	0	0	43,642.30	
7	1177-9820-ISO	TEC 820 ISO	SQAB01380	90189041	1	Each	142856.25	142856.25	6	8571.38	6	8571.38	0	0	159,999.01	
8	2106570-022	038-51-410SILEAGE, MASK, REUSABLE, SIZE 4, 22MM CONNECTION		90189041	1	Each	.89	.89	6	.05	6	.05	0	0	0.99	
9	M9100175	9100C NXT CONFIG	SQC22431276WA	90189041	1	Each	729368.27	729368.27	6	43762.1	6	43762.1	0	0	816,892.47	
Total:								980,161.52	59,919.25	59,919.25	0.00	1,100,000.02				

In Words: Eleven Lakh And Two

Comments/Remarks:	
Mode of Transport:	Freight & Insurance 0
Airway Bill #:	
Whether Reverse Charge Applicable:	N

Our Bank Details	Payment Details/cheques to be sent to	Enquiry Details
Bank Name: HSBC Corp Limited Account No.: 071-062327-002 Virtual account No.: WIPROGEB506654 Address: # 7, M G Road, Bangalore 560 011, India IFSC/RTGS Code: HSBC01INDIA / HSBC0560002	Attention: GEHC Collection team Address: Regd Office: Kadugodi Industrial Area, Sadarmangala, Whitefield Bangalore - 560 067. Tel: 91-80-4180 1000 Fax: 91-80-2845 2924	Helpline numbers: 91-80-4180 1000 91-80-4180 1224 91-80-4180 1225 E-mail: WGE.Support@ge.com

Overdue interest @ 24% per annum should be paid if payment is not made on due date. Payment of our bills may be made to our Corporate Office or to our nearest branch office. Branches at * Ahmedabad * Bangalore * Bhopal * Kolkata * Chandigarh * Chennai * Cochin * Jaipur * Lucknow * Mumbai * New Delhi * Pune * Kerala * Hyderabad. As a policy we do not accept any payment by cash or Demand Draft. We encourage to make the payment by EFT (NEFT, RTGS), from the account number that you have registered with us during KYC. Additionally, please include invoice number while making the payment and forward the remittance advice/memo to WGE.Support@ge.com. Cheques are subject to realisation. Payment to be favoured "Wipro GE Healthcare Pvt. Ltd." We solicit your co-operation in this regard.

STANDARD TERMS AND CONDITIONS OF SALE

TAX INVOICE

Wipro GE Healthcare Private Limited | www.wiproge.com
 Regd Office: No.4, Kadugodi Industrial Area, Sadarmangala, Bangalore - 560 067.
 Tel: 91-80-4180 1000/1224/1225 Fax: 91-80-2845 2924



E-Invoice Details

IRN: fd93aa8e90cd7bf4e423c142ae361e61f98e2d9de9d03ba17a667dcbec06a0

Transaction Details

Invoice Number:	KA/2223/059415 ✓	Invoice Date:	27-DEC-2022
Payment Term:	(100% Delivery) [2018]	Hypothecated to :	
PO Reference:	RR-00045940 PO- KAHER/ACCS/22-23/D-1895 D 14/11/2		
Customer Code:	506654	Sales Order No:	5265062
License No(If Applicable):		License Date (If Applicable):	
LC Free Text :			

- It is essential that you notify our nearest branch office of any damage or short receipt of supplies within seven (7) days of its arrival at destination. We will not accept any responsibility for any damage or short receipt of supplies notified after seven (7) days from its arrival at destination.
- Every care has been taken to pack the materials securely, should you observe any outward damages to the packages, please ensure that you take "Open Delivery" and simultaneously lodge claim with the carriers.
- We are not liable for any consequential damages which may arise during the course of usage of the equipment.
- Terms and conditions of warranty per purchase order/sale contract form an integral part of this invoice.
- Other terms and conditions as per quotation/ purchase order/sale contract and other Wipro GE Healthcare Private Limited documents shall apply.
- Please note that in case your GST registration number is not mentioned on the invoice or mentioned incorrectly, please provide a copy of your GST registration so that we can update the same in our record for all future invoices, failing which we will not be responsible for any loss caused to you as a result of the non mentioning of your GST number.

GST Certificate

We hereby certify that our GST numbers as mentioned above are in force on the date of which the sale of the goods covered in this invoice is made by us and that the transaction of sale covered by this invoice has been effected by us in the course of our business.

I certify that the statements contained in this invoice are true and correct.

Electronic Reference Number: KA/2223/059415

for Wipro GE Healthcare Private Limited,

Authorised Signatory
ORIGINAL COPY

Name & Address of the Manufacturer

To

Finance officer:

Sir

This is with reference to the P.O. addressed to Wipro GE Healthcare Pvt Ltd, for supplying Anesthesia workstation.

An amount of Rs 2,75,000/- has been paid as 25% advance & balance on COD Basis.

Now the consignment has arrived and waiting for delivery.

Kindly release balance payment of Rs 10,31,250/- to enable them to deliver the consignment

G/S
27/12/22
G. SHIVAPRAKASH
MANAGER
Materials Management



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

KLE Academy of Higher Education
and Research
Karnataka
State Code: 29
GSTIN: 29AABTK0881E1ZN

SHIP TO

KLE Academy of Higher Education
and Research
Karnataka
State Code: 29

PLACE OF SUPPLY

29 - Karnataka

TAX INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
94 3594	10/10/2022	₹1,300,000.00	10/10/2022	Due on receipt	

NO	QTY	DATE	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX
1	9018	10/10/2022	Maquet Serve Air Ventilator Serial number- 23916	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
IFS Code : UTIB0000138
PO No-22-23/D-1438

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	₹1,300,000.00

GENERAL STORES

KLES Dr. Prabhakar Kore Hospital
Medical Research Centre, Belagavi
CERTIFICATE OF VERIFICATION
Verified Counted & Found Correct
Sign:
Date: 19/10/22

KLES Dr. Prabhakar Kore Hospital &
IMRC BELAGAVI
SECURITY CHECKED

19/10/22
A. Kartanshetty

22

10/10/22

SUBJECT TO BELAGAVI JURISDICTION

This is a computer generated Invoice



1945, COMMERCE HOUSE, 4TH FLOOR, KADOLKAR GALLI, BELGAUM-590002. Tel. 0831-2464964
www.aeiindia.in

~~81~~

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AEI/KLE/ACC/Q/09 ✓

September 26th, 2022

The Medical Director & CEO,
Dr. Prabhakar Kore Hospital & Medical research center,
Nehru Nagar, Belgaum.

[Handwritten signature]
30/11

Dear Sir,

Subject: - Quotation for Air Curtain

As per our personal discussion, we have the pleasure to quote as follows for your consideration.

Sr No.	Description	Rate	Quantity	Amount
1	Supply Installation of Air Curtain to prevent dust, Export Model, MS Powder Coated LOHV M18 - 9" x 9" Motor 1800RPM, Single Phase Velocity 14-16 Mtrs/Sec The Curtain will come with a assembly to fix on the side walls or on the ceiling whichever convenient. The Total length of the curtain will be <u>6 feet app</u>	38500/-	1 No.	38500=00
4	Labor charges	2500/-	1 No.	2500=00
			GST@ 18%	7380=00
		Total		* 48380=00 Rs 45000

Price: - Rupees Forty Eight Thousand Three Hundred and Eighty only

TERMS AND CONDITIONS:-

- INSTALLATION : The Material will be installed in 12-15 days after receiving Advance and Work Order
- SALES TAX : G.S.T. will be charged @ 18 % Included
- GURANTEEE : For 12 Calendar months against any manufacturing defects.
- PAYMENT : 50% Advance payment along with your firm work order and balance
50 % after delivery of material on site, installation.
- VALIDITY : Above offer is valid 45 days only.

Thanking you and assuring you of our best co - operation, we remain,

Yours faithfully,
For Advance Engineering Industries,
A.N. PATANKAR
Director

* Post moderation, the vendor agreed to reduce the cost to Rs 45,000/- from the quoted price of Rs 48,380/-
[Handwritten signature] I agree 27/11/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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IRN : 0af02b34a345c95b1bcf03e6d47a8fd324e3f2c61fbc-7b7016a778273184e399
 Ack No. : 152313687984289
 Ack Date : 13-Jan-23

 Bet Medical (P) Ltd. Door No: B1-B2, 1st Floor, Mallles Manor, No: 19, (Old No: 8-A) Periyar Road, T. Nagar, Chennai - 600 017. GSTIN/UIN: 33AAACB4421H1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : general@betmedical.com	Invoice No. ES/22-23/GST/203 ✓	Dated 13-Jan-23
	Delivery Note BET/DN/22-23/GST/203	Mode/Terms of Payment 100% Payment Done
Consignee (Ship to) KLES Dr. Prabhakar Kore Hospital & Medical Research Centre JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590010 State Name : Karnataka, Code : 29	Reference No. & Date. KAHER/ACCS/22-23/D-1894 dt. 14-Nov-22	Other References IOOF: 3139
	Buyer's Order No. KAHER/ACCS/22-23/D-1894	Dated 14-Nov-22
Buyer (Bill to) KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 13-Jan-23
	Dispatched through	Destination Belagavi
Terms of Delivery F.O.R Destination		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NOT 5600 S <i>Electro Hydraulic Operating Table Multipurpose</i> <i>With Standard Accessories</i> <i>HSN CODE: 9402-9090</i> <i>S/N: 2A441-V9-0014</i> <i>With Following List of Accessories Included</i>	1 Unit	9,50,000.00	Unit	9,50,000.00
2	Lateral Support	1 Pair			
3	Leg Crutches	1 Pair			
4	Restraint Strap (8.5 cm)	1 Nos			
5	Anesthesia Screen Frame	1 Nos			
6	Side Rail Clamp	3 Nos			
7	Side Rail Lock	2 Nos			
					9,50,000.00
	IGST Output 18%			18 %	1,71,000.00
	Total				INR 11,21,000.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty One Thousand Only

E. & O.E

Company's PAN : AAACB4421H

Declaration

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

for Bet Medical (P) Ltd.


H. Anil Selva,

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Synerg Engineers (Pvt) Ltd No.707/1,Ground Floor MTH Road Mannurpet,Padi Chennai - 600 050 GSTIN/UIN: 33AAUCS8864P2Z3 State Name : Tamil Nadu, Code : 33 E-Mail : comm@synergengineers.com	Invoice No. SYN/IN/22-23/070 ✓	Dated 28-Dec-22	
	Delivery Note SYN/DN/22-23/070	Mode/Terms of Payment	
Consignee (Ship to) KLES Dr. Prabhakar Kore Hospital & Medical Research JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590 010 State Name : Karnataka, Code : 29	Reference No. & Date. KAHER/ACCS/22-23/D-1893 dt. 28-Dec-22	Other References	
	Buyer's Order No. KAHER/ACCS/22-23/D-1893	Dated 14-Nov-22	
Buyer (Bill to) KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belagavi, Karnataka - 590 010 State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 28-Dec-22	
	Dispatched through	Destination Belagavi	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VIVID 160/100 Operating Lamp Shadowless SL.No.E4E3IO22C0834	90181990	1 Unit	7,50,000.00	Unit	7,50,000.00
	IGST - Output 12%					90,000.00
Total			1 Unit			₹ 8,40,000.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90181990	7,50,000.00	12%	90,000.00	90,000.00
Total			90,000.00	90,000.00

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

Company's PAN : **AAUCS8864P**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Synerg Engineers (Pvt) Ltd



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KOLESHVARI INFRATECH PRIVATE LIMITED Survey No.355,358,361 Nr. Rampura Patiya, Ahmedabad Dahegam Road Villege Zak,Gandhinagar-382330 GSTIN/UIN: 24AAHCK7648G1ZB State Name : Gujarat, Code : 24 CIN: U29309GJ2019PTC109589 E-Mail : koleshvare@gmail.com	Invoice No. <input checked="" type="checkbox"/> e-Way Bill No.	Dated
	KIPL/22-23/1322 6315 2222 9613 Delivery Note 1322	
Consignee (Ship to) KLE Academy of Higher Education Nehru Nagar Belgavi GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	KIPL/22-23/1322 dt. 7-Feb-23 Buyer's Order No. D-1891	
Buyer (Bill to) KLE Academy of Higher Education Nehru Nagar Belgavi GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through Delhivery LTD	
e-Invoice : IPN : a258e4614c69bef04ed66c0cde88ebaaa998a-4011cbbde0e26763a6d8e83f264 Ack No : 162313325257459 Ack Date : 7-Feb-23		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lead Line Door Supply & Installation	73083000	1.000 Nos	84,745.50	Nos	84,745.50
						15,254.19
						0.31
						IGST Round Off
						Total
			1.000 Nos			₹ 1,00,000.00

Amount Chargeable (in words)

INR One Lakh Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73083000	84,745.50	18%	15,254.19	15,254.19
	Total		15,254.19	15,254.19

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Fifty Four and Nineteen paise Only

Company's PAN : AAHCK7648G

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. : 50200044071288

Branch & IFS Code : Kathwada,Ahmedabad & HDFC0004289

for KOLESHVARI INFRATECH PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice

KOLESHVARI INFRATECH PRIVATE LIMITED

Plot No. 298, Road No-4, GIDC, Kathawada, Ahmedabad-382430. Gujarat-INDIA.

+91 079-29623060 info@acodor.in www.acodor.in

GST-29ABTPH1727K1Z6

II Shree Danamma Devi Prasanna II

Cell : 8139902266

Tax Invoice
Cash/ Credit Memo

Invoice No. 004 ✓

AMAN AGENCIES**PLASTIC PROCESSING UNIT**
TRADERS, CONTRACTORS & FABRICATORS
DEALER OF ALL TYPES OF SCRAP'SPlot No. 591, 2nd Cross, 6th Main KIDB, 'A' Block,
Autonagar, Kanabargi Belagavi. Karnataka - 590 0016.

State : KARNATAKA

State Code : 29

M/s. Registrar. KAHER

Belgavi

STATE _____ STATE CODE 29

Party's GST No. : 29AABTK0881E1ZN

Purchase Order No. KAHER/ACCS/22-23/D 2837

Dated 27/02/2023

Eway Bill:

Date: 18/04/2023

S. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
①	Stainless Steel scrub two Bay Elbow operated tap with Stand 1260 mm (H) X 600 mm (L) X 1200 mm (W) 304 grade	9403	01 (Nos)	55000	55,000 = ₹
②	Stainless steel instrument wash stand	9403	01 (Nos)	4600	4600 = ₹
③	Automatic soap Dispenser 750 mL		01 (Nos)	2350	2350 = ₹

Amount in words Seventy three thousand
One hundred one only —

Total Amount Before Tax	61,950 = ₹
Add : CGST 9%	5,575 = ₹
Add : SGST 9%	5,575 = ₹
Add : IGST	
Transport Amount	
Grand Total	73,101 = ₹
Certified that the particulars given above are true and correct.	

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Our liability ceases with delivery to the carriers.
3. Interest @ 24% will be charged if not paid within.....days.
4. All payment should be made by payees account cheque / Draft.
5. All disputes under this sale are Subject to Belagavi Jurisdiction only.

For AMAN AGENCIES

Authorised Signatory

AUTHORISED DEALERS FOR



BLUE STAR

PACKAGED AIR CONDITIONING SYSTEMS

ORIGINAL FOR BUYER

TAX INVOICE

86

SHRINIDHI ENTERPRISES

D. No. 2-1-7/7, Shop No. 2,
Manasa Residency, Chilimbi, Urwa
Mangalore-575006
Ph:0824-2459152 , 0824-2211152
GSTIN Number : 29AXLPS5874J1ZG

Invoice No	SNE 012166	Customer PO No	KAHER/ACCS/22-23/D-2780
Invoice Date	25/05/2023	Customer PO Date	24/02/2023
State	KARNATAKA	Date of Supply	
State Code	29	Place of Supply	

Detail of Receiver (Bill To)				Detail of Consignee (Ship To)			
Name	KLE ACADEMY OF HIGHER EDUCATION & RESEARCH			Name	KLE ACADEMY OF HIGHER EDUCATION & RESEARCH		
Address	JNMC CAMPUS, NEHRU NAGAR, BELAGAVI-5900140, KARNATAKA			Address	JNMC CAMPUS, NEHRU NAGAR, BELAGAVI-5900140, KARNATAKA		
GSTIN	29AABTK0881E1ZN			GSTIN	29AABTK0881E1ZN		
State	: Karnataka			State	: Karnataka		
	Code : 29				Code : 29		

Sr. No.	Name of Product	HSN /SAC	Qty	Unit	Unit Rate	Amount	Disc%	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	SUPPLY OF R134A BLUE STAR MAKE WATER COOLED VFD SCREW CHILLER MODEL: LCW1-290V104749 SERIAL NO- DW100015	94060092	1	NOS	4614406.78	4614406.78	0%	4614406.78	9%	415296.61	9%	415296.61	5445000.00

Checked Material received at site

**In-charge Mechanical Engg Dept.
KLES Dr. Prabhakar Kore Hospital
MRC - BELGAUM - 10**



Rounded Off (+ -)		SHIVANAND APARAJ	
Total Amount		Administrator,	
Total Invoice Amount (in Words)		KLE Cancer Hospital, Belagavi	
INR Fifty Four Lakh Forty Five Thousand Only		5445000.00	

Bank Detail		Total Taxable value	4614406.78
		CGST	415296.61
Bank Account No CA 4752000100125901 Bank Branch IFSC No KARB0000475 Bank Name KARNATAKA BANK LTD., BANK BRANCH NAME FOUNDER'S BRANCH, DONGERKERY, MANGALORE		SGST	415296.61
		Total Amount After Tax	5445000.00

Terms & Conditions Interest @15% per month will be charged against delay of payment, above than 30 days from the date of Invoice .	Customer's Seal & Sign	For SHRINIDHI ENTERPRISES
--	------------------------	--------------------------------------

TECHNO DIESELS

216/2, NH-04, NR. KONDUSKAR PUMP, GOKULSHIRGAON, KOLHAPUR-416234

STATE: MAHARASHTRA STATE CODE:27 Mb: 9823012044

GSTIN : 27ADJPB2088B1ZX

PAN : ADJPB2088B



PROFARMA-INVOICE

Original
 Duplicate
 Triplicate

Invoice Number : PROFARMA PROFARMA Date : 30-04-2023

Buyer Name : KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH	P.O. No. : KAHER/2022-23/D-287
Address : JNMC CAMPUS, NEHRU NAGAR,BELAGAVI-590 010, KARNATAKA STATE	P.O.Date: 02-03-2023
: INDIA	

Consignee KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC CAMPUS, NEHRU NAGAR,BELAGAVI-590 010, KARNATAKA STATE,INDIA

GSTIN : 29AABTK0881E1ZN	Contact No.:	D.C. No. :
State : KARNATAKA	State Code : 29	D.C.Date:

Sr. No.	Name of Product / Service	HSN / ACS	TAX RAT	Qty	Rate	Amount	Le ss	Taxable value
1	600KW/750 KVA,Silent diesel generating set with CPCB-11 approved acoustic enclosure comprising of "Cummins" Model:KTAA38-G12 radiator cooled,diesel engine developing 1069 BHP at 1500 RPM, complete with standard accessories. Coupled to "Stamford" alternator rated at 600KW 750 KVA at 415 Volts, mounted on channel iron base frame complete with fule tank with standard control panel and batteries. Including supervision charges of unloading and installation.		18%	2 NOS	4430000.00	8860000.00		8860000.00



TAX RATE	TAXABLE AMOUNT	TAX AMOUNT			TOTAL	SUB TOTAL	8860000.00
		CGST	SGST	IGST			
5%							
12%							
18%	8860000.00			1594800.00	10454800.00	Round Off	1594800.00
28%							
TOTAL	8860000.00			1594800.00	10454800.00	TOTAL	10454800.00

Amount in words: Rupees One Crore Four Lakh FiftyFour Thousand Eight Hundred Only

Adv Payment- 3133782.00

Payment to be Released Against this Profarma Invoice Rs 73,21,018.00

: Bank Details :

Bank Name	: UCO BANK
Branch:	: Vidyanagar, Kolhapur
Account No.	: 02890510000106
IFSC Code	: UCBA0000289

Certified that particulars given above are true and correct.

For, TECHNO DIESELS

Authorized Signatory



Medical Director & Chief Executive
 KLE Cancer Hospital
 BELAGAVI - 590 010.



Tax Invoice

Original For Recipient

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Services Tax Rules, 2017)

RIELLO POWER INDIA PVT LTD.

Plot No.213A, Sector-4IMT Manesar Gurugram 122050 HR-India



88

2000672602

IN No. : 5f01af85e8133ba20325b92ac5c3335b41e1ef39d5ad54afb0179977e533e381
CK No. : 132212570234013 ACK Date : 2022-06-09 16:56:00

ST No. : 06AAECR8429F1ZA
IN NO. : AAECR8429F
N No. : U40102DL2010PTC205402

Invoice No : SAL/HR/2223/0418 ✓
Invoice Date : 09-06-2022
P.O. No. : 7402234
P.O. Date : 02.05.2022
Date And Time of Issue of Invoice : 09-06-2022 16:43
Date And Time of Removal of Goods : 09-06-2022 16:43
C.N. : ISR/2223/097

Transporter Details
Mode of Transport : By Road
Name of Transport : SHEETLA SUPPLY CHAIN SOLUTIONS
Vehicle No. :
R/LR No. & Date : 400540 09-06-2022
Way No. & Date : 351457274097 2022-06-09 16:57:00

Name of Customer (Billed To) :
Name : VARIAN MEDICAL SYSTEMS INTERNATIONAL INDIA PVT LTD
Address : LEVEL 3, UNIT NO.UNIT # 33, KALPATARU SQUARE, KONDIVITA LANE, ANDHERI (EAST) Mumbai - 400059
Place of Supply : Maharashtra
State Code : (27)
PAN No. : AADCV0767H
GSTIN : 27AADCV0767H1Z6

Name of Customer (Shipped To) :
Name : A/C : VARIAN MEDICAL SYSTEMS INTL (I) PVT LTD
Address : K.L.E.S, Dr. Prabhakar Kore Hospital & Medical Research Centre Nehru Nagar - 590010, Belagavi (KA) BELAGAVI India 590010
State Code : (29)
PAN No. :
GSTIN :

Sn	Description	HSN	Qty	Unit	Rate	Transaction Value	IGST		CGST		SGST	
							%	Amt	%	Amt	%	Amt
1	UPS MPT 40 KVA Along With Accessories SrNo. : 2206PMPT0002815	8504409 0	1	NOS	3,00,000.00	3,00,000.00	18	54,000.00	0	0.00	0	0.00
2	Quanta Battery 65AH (32 NOS = 1 SET)	8507200 0	1	SET	1,81,125.00	1,81,125.00	28	50,715.00	0	0.00	0	0.00
Total						4,81,125.00		1,04,715.00		0.00		0.00

Total Value	4,81,125.00
CGST Total	0.00
SGST/UGST Total	0.00
IGST Total	1,04,715.00
TCS Amount	0.00
Rounded Off (+)	0.00
Grand Total	5,85,840.00

Total GST Amount In Words : INR ONE LAKH FOUR THOUSAND SEVEN HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY

Total Invoice Amount In Words : INR FIVE LAKH EIGHTY FIVE THOUSAND EIGHT HUNDRED FORTY RUPEES AND ZERO PAISA ONLY

At 488 Dr. Prabhakar Kore Hospital :
MRC BELAGAVI
SECURITY CHECKED

Tax is Payable under Reverse Charge : No
Note:-

1. Payment as per PO terms.
2. Interest will be charged 24% P.A. for overdue payment.
3. In case of any disputes, the same shall be subject to Gurgaon(Haryana) jurisdiction only
4. We declare that this invoice shows the actual price of the goods and described that all particulars are true and correct.

22 21/6/22
DATE

Riello Power India Pvt. Ltd.
Gurugram
Authorized Signatory



Tax Invoice

Duplicate For Transporter

(See Section 31 of CGST Act r/w Rule 46 of Central Goods & Services Tax Rules 2017)

RIELLO POWER INDIA PVT LTD.

Plot No.213A, Sector-4IMT Manesar Gurugram 122050 HR-India



IRN No. : 54f6d096045e59a019348fe25674308d99a1e6e4b61a212c3f0da39dad1fc602
ACK No. : 132212573338657 ACK Date : 2022-06-10 10:46:00

GST No. : 06AAECR8429F1ZA Invoice No : SAL/HR/2223/0420 ✓
PAN NO. : AAECR8429F Invoice Date : 10-06-2022
BIN No. : U40102DL2010PTC205402 P.O. No. : 7402232
P.O. Date : 02.05.2022

Transporter Details
Mode of Transport : By Road
Name of Transport : SHEETLA SUPPLY CHAIN SOLUTIONS
Vehicle No. :
SR/LR No. & Date : 400545 10-06-2022
Way No. & Date : 331457503995 2022-06-10 10:46:00
Date And Time of Issue of Invoice : 10-06-2022 10:43
Date And Time of Removal of Goods : 10-06-2022 10:43
C.N. : ISR/2223/096

Name of Customer (Billed To) :
Name : VARIAN MEDICAL SYSTEMS INTERNATIONAL INDIA PVT LTD
Address : LEVEL 3, UNIT NO.UNIT # 33, KALPATARU SQUARE, KONDIVITA LANE, ANDHERI (EAST) Mumbai - 400059
Place of Supply : Maharashtra
State Code : (27)
PAN No. : AADCV0767H
GSTIN : 27AADCV0767H1Z6
Name of Customer (Shipped To) :
Name : A/C : VARIAN MEDICAL SYSTEMS INTL (I) PVT LTD
Address : K.L.E.S, Dr. Prabhakar Kore Hospital & Medical Research Centre Nehru Nagar - 590010, Belagavi (KA) BELAGAVI India 590010
State Code : (29)
PAN No. :
GSTIN :

Sl No	Description	HSN	Qty	Unit	Rate	Transaction Value	IGST		CGST		SGST	
							%	Amt	%	Amt	%	Amt
1	UPS MPT 80 KVA Along With Accessories SrNo. : 2206PMPT0002823	8504409 0	1	NOS	4,10,000.00	4,10,000.00	18	73,800.00	0	0.00	0	0.00
2	Quanta Battery 100AH (34 NOS = 1 SET)	8507200 0	1	SET	2,88,750.00	2,88,750.00	28	80,850.00	0	0.00	0	0.00
Total						6,98,750.00		1,54,650.00		0.00		0.00

Total Value	6,98,750.00
CGST Total	0.00
SGST/UGST Total	0.00
IGST Total	1,54,650.00
TCS Amount	0.00
Rounded Off (+)	0.00
Grand Total	8,53,400.00

Total GST Amount In Words : INR ONE LAKH FIFTY FOUR THOUSAND SIX HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY

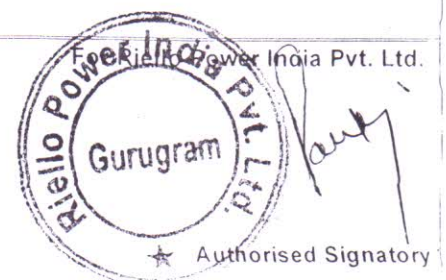
Total Invoice Amount In Words : INR EIGHT LAKH FIFTY THREE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY

ALES Dr. Prabhakar Kore Hospital
MRC BELAGAVI
SECURITY CHECKED

Tax is Payable under Reverse Charge : No

Note:-

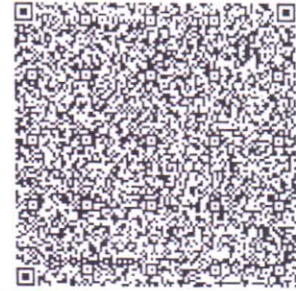
1. Payment as per PO terms.
2. Interest will be charged 24% P.A. for overdue payment.
3. In case of any disputes, the same shall be subject to Gurugram (Haryana) jurisdiction only.
4. We declare that this invoice shows the actual price of the goods and described that all particulars are true and correct.



501579005

Tax Invoice (ORIGINAL FOR RECIPIENT)
SEE RULE 7 FOR TAX INVOICE REF. TO IN SECTION 31

e-Invoice



90

IRN : e07e76117dbf8e043058e8812718db1c0fe9f501f365fa-1a8f1756bdeb975ec0
Ack No. : 132212607795614
Ack Date : 16-Jun-22

Reynold
REYNOLD INDIA PRIVATE LIMITED
PLOT NO. 30, SECTOR-4, IIE, SIDCUL,
HARIDWAR-249407, UTTARAKHAND
GSTIN/UIN: 05AAACR4519E3ZP
State Name : Uttarakhand, Code : 05
CIN: U74899DL1995PTC072715
E-Mail : sales@reynoldindia.com/haridwar@reynoldindia.com

Consignee (Ship to)
K.L.E.S. Dr.PRABHAKAR KORE HOSPITAL & MEDICAL RESEARCH CENTRE
NEHRU NAGAR, BELAGAVI-590010, KARNATAKA
State Name : Karnataka, Code : 29

Buyer (Bill to)
VARIAN MEDICAL SYSTEMS INT (I) PVT LTD
LEVEL 3, UNIT NO.33, KALPATRU SQUARE,
KONDIVITA LANE, ANDHERI (EAST), MUMBAI
GSTIN/UIN : 27AADCV0767H1Z6
State Name : Maharashtra, Code : 27
Place of Supply : Karnataka

Invoice No. ✓ e-Way Bill No.	Dated
REY051/22-23 341460007049	16-Jun-22
Delivery Note	Mode/Terms of Payment
	AS AGREED
Reference No. & Date.	Other References
REY051/22-23 dt. 16-Jun-22	J-6659
Buyer's Order No.	Dated
7399187	22-Apr-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
SRS TRANSPORT SERVICE	BELAGAVI(KARNATAKA)
Bill of Lading/LR-RR No.	Motor Vehicle No.
820 dt. 16-Jun-22	UP12BT4885 ✓
Terms of Delivery	
F.O.R TRANSIT INSURED FROM- THE ORIENTAL INSURANCE CO.LTD.	

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	04 NOS.	INDUSTRIAL PROCESS CHILLER AIR-COOLED CHILLER MODEL NO.RSIG0035DC-8-SD	841869	1 NOS	6,57,000.00	NOS	6,57,000.00
2		INSTALLATION & ON SITE COMMISSIONING CHARGES	998732				20,000.00
3		PACKING,FREIGHT & INSURANCE CHARGES	841869				45,000.00
							7,22,000.00
							1,29,960.00
							851.96
							0.04
				Total	1 NOS		INR 8,52,812.00

Amount Chargeable (in words) **INR Eight Lakh Fifty Two Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
841869	7,02,000.00	18%	1,26,360.00	1,26,360.00
998732	20,000.00	18%	3,600.00	3,600.00
Total	7,22,000.00		1,29,960.00	1,29,960.00

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Nine Hundred Sixty Only**
Company's PAN : AAACR4519E

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

for REYNOLD INDIA PRIVATE LIMITED

Authorised Signatory



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

Phone: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



V.K. INSTITUTE OF DENTAL SCIENCES, BELAGAVI
INDENT FORM

No. **3195**

To,
Store In-Charge

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

Date: 21/3/22 Signature Head of the Dept: *[Signature]*
Principal
KLE V.K. Institute of Dental Sciences
Belagavi.

*Professor & Head of Department of Public Health Dentistry
KLE V.K. Institute of Dental Sciences
Nehru Nagar, Belagavi.*
Store In-Charge

Sl No.	Particulars	Quantity Required	Quantity Supplied	Remarks
1)	Black and Blue Marker Pens	04 nos	02 nos	307
2)	Electrically optd. Dental Chair unit Ultra (Fascino) Electrically operated multiprogrammable (PIP) Zero Gargle Dental chairs with unit consists LED operating light with sensor control Auto water connection for Tumbler & Ceramic Spitter Motorized High & Low Suction with Auto Drane Delivery System with Mirror Point, one Micro motor Point (without Motor & Hand Pieces) X Ray viewer and Doctor stool	10 nos (Ten)	10 nos (Ten)	307
3)	Mouth Mirror - Disposable	37 nos	37 nos	Box
4)	Mouth mirror with Prob & Raiser	38 nos	38 nos	
5)	PPE kit	04	01 no.	Nos
6)	Surgical glove 06	01 box	01 box	1 per
7)	Sterilium	02 bot	01 Box	5 Bot
8)	Glove (small) with hand wash	01 bot	02 nos	

Signature of Receiver *[Signature]*

Remarks :

Dental Chair



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



(DUPLICATE FOR TRANSPORTER)

GST INVOICE

15R NO. 977 QJ. 24/01/2023

Fortune Dental Equipments - (19-20) B 481, Industrial Estate Gokul Road, Hubballi-30 GSTIN/UIN: 29AADFF5979Q1ZD State Name : Karnataka, Code : 29 E-Mail : fortunedentalhubli@gmail.com	Invoice No. FDE/00077/22-23 e-Way Bill No. 111578097641 Dated 1-Jan-2023 Delivery Note	Mode/Terms of Payment Other Reference(s) Supplier's Ref. FDE/00077/22-23 Buyer's Order No.
Consignee The Principal KLE V K Institute of Dental Sciences, Nehru Nagar Belagavi State Name : Karnataka, Code : 29	Despatch Document No. Despatched through Destination	Delivery Note Date Terms of Delivery
Buyer (if other than consignee) The Principal KLE V K Institute of Dental Sciences, Nehru Nagar Belagavi State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electrically Optd.Dental Chair Unit Ultra(Fascino) Electrically Operated Multiprogrammable (P1 P2 Zero Gangle)Dental Chair, with Unit Consists LED Operating Light with Sensor Control Auto Water Connection for Tumbler & Ceramic Spatool, Motorized High & Low Suction with Auto Drain, Delivery System with Aester Paint, One Micro Motor Point(Without Motor & Hand Pieces) X Ray Viewer and Doctor Stool.	90184900	5 No	1,07,143.00	No		5,35,715.00
	OUT PUT C GST @ 6%			6 %			32,142.90
	OUT PUT S GST @ 6%			6 %			32,142.90
Total			5 No				₹ 6,00,000.80

Amount Chargeable (in words) **INR Six Lakh and Eighty paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	5,35,715.00	6%	32,142.90	6%	32,142.90	64,285.80
Total	5,35,715.00		32,142.90		32,142.90	64,285.80

Tax Amount (in words) **INR Sixty Four Thousand Two Hundred Eighty Five and Eighty paise Only**

Company's PAN : AADFF5979Q

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

for Fortune Dental Equipments (19-20)

SUBJECT TO *** HUBBALLI ** JURISDICTION
This is a Computer Generated Invoice

9/3/23

Dental Chair



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



GST INVOICE (ORIGINAL FOR RECIPIENT)

Fortune Dental Equipments - (19-20) 481, Industrial Estate Gokul Road, Hubballi-30 GSTIN/UID: 29AADFF5979Q1ZD State Name : Karnataka, Code : 29 E-Mail : fortunedentalhubli@gmail.com	Invoice No. e-Way Bill No. Dated FDE/0052/23-24 1117 4859 0925 17-Nov-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) FDE/0052/23-24 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. KA27B0817 Terms of Delivery
Consignee KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar Belagavi State Name : Karnataka, Code : 29	
Buyer (if other than consignee) KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar Belagavi State Name : Karnataka, Code : 29	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FASCINO ELECTRICALLY OPTD DENTAL CHAIR Electrically Operated Multi Programmable (P1,P2, Gargle) Dental Chair with Unit Consist LED Light Operating Light with Sensor Control Auto Water Connection for Tumbler & Ceramic Spittoon, Motorised High & Low Suction with Auto Drain Deleviery System with Arotor Point One Micro Motor Point (Without Motor & Hand Pieces) X-Ray Viewer and Doctor Stool <i>OUT PUT C GST @ 6%</i> <i>OUT PUT S GST @ 6%</i> <i>Rounded Off</i>	90184900	23 No	1,07,143.00	No		24,64,289.00
					6 %		1,47,857.34
					6 %		1,47,857.34
							0.32
Total			23 No				₹ 27,60,004.00


Amount Chargeable (in words) E. & O.E
INR Twenty Seven Lakh Sixty Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	24,64,289.00	6%	1,47,857.34	6%	1,47,857.34	2,95,714.68
Total			1,47,857.34		1,47,857.34	2,95,714.68

Tax Amount (in words) : **INR Two Lakh Ninety Five Thousand Seven Hundred Fourteen and Sixty Eight paise Only**

Company's PAN : **AADFF5979Q**

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



for Fortune Dental Equipments (19-20)
Authorized Signatory

SUBJECT TO *** HUBBALLI ** JURISDICTION
This is a Computer Generated Invoice



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎ : 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



TAX INVOICE

CPN202310513

IRN : 9a3288f50f8e028afd555652cbc1cc3779ec9efc3ed-e465da2c073bc78038ff9
Ack No. : 112317330084797
Ack Date : 1-Sep-23

QR Code

ISR No - 478 DT 02/09/2023

	IDS DENMED PVT LTD 4/1, Kanakapura Road, Near Vasavi Circle, Basavanagudi Bangalore-560004 080-26572366/77 9845156074 DL NO 20B - KA-B21-214490 07/10/2021 DL NO 21B - KA-B21-214491 07/10/2021 GSTIN/UIN : 29AABCI4997E1Z7 State Name : Karnataka, Code : 29 E-Mail : kjravikumarr@gmail.com	Invoice No. TI/BAN2324/2970	Dated 1-Sep-23	Delivery Note LA-931	Mode/Terms of Payment
	Buyer (Bill to) KLES VK Institute of Dental Sciences The Principal JNMC Campus, Nehru Nagar Belagavi-590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date. dt. 1-Sep-23	Buyer's Order No.	Other References	Dispatch Doc No.
		Dispatched through	Destination	Terms of Delivery	

Sl No.	Part No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IDS/ENDO S	ENDO S-CLASS LED ENDO MOTOR	90184900	12 %	1 NO	10,000.00	NO		10,000.00
2	IDS/CD/4831	ULTRASONIC CLEANER CD-4831 Codyson (18%)	84798999	18 %	2 Pcs	7,500.00	Pcs		15,000.00
									25,000.00
SGST OUT PUT									1,950.00
CGST OUT PUT									1,950.00
Total									₹ 28,900.00

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

Amount Chargeable (in words)						
Indian Rupees Twenty Eight Thousand Nine Hundred Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90184900	10,000.00	6%	600.00	6%	600.00	1,200.00
84798999	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			1,950.00		1,950.00	3,900.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Only**

Company's Bank Details
 A/c Holder's Name : **IDS Denmed Pvt Ltd (17-18)**
 Bank Name : **ICICI Bank Ltd A/c No-16524**
 A/c No. : **625405016524**
 Branch & IFS Code : **Chamarajpet, Bangalore & ICIC0006254**
 SWIFT Code :

Scan to Pay

Remarks:
 Being Tax Invoice Accounted
 Company's PAN : **AABCI4997E**

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

for IDS DENMED PVT LTD

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

Phone: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



(DUPLICATE FOR TRANSPORTER)

GST INVOICE

15R NO. 977 QJ. 24/01/2023

Fortune Dental Equipments - (19-20) B 481, Industrial Estate Gokul Road, Hubballi-30 GSTIN/UIN: 29AADFF5979Q1ZD State Name : Karnataka, Code : 29 E-Mail : fortunedentalhubli@gmail.com		Invoice No. FDE/00077/22-23 e-Way Bill No. 111578097641 Dated 1-Jan-2023
Consignee The Principal KLE V K Institute of Dental Sciences, Nehru Nagar Belagavi State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment Supplier's Ref. FDE/00077/22-23 Other Reference(s) Buyer's Order No.
Buyer (if other than consignee) The Principal KLE V K Institute of Dental Sciences, Nehru Nagar Belagavi State Name : Karnataka, Code : 29		Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electrically Optd.Dental Chair Unit Ultra(Fascino) Electrically Operated Multiprogrammable (P1 P2 Zero Gangle)Dental Chair, with Unit Consists LED Operating Light with Sensor Control Auto Water Connection for Tumbler & Ceramic Spatool, Motorized High & Low Suction with Auto Drain, Delivery System with Aester Paint, One Micro Motor Point(Without Motor & Hand Pieces) X Ray Viewer and Doctor Stool.	90184900	5 No	1,07,143.00	No		5,35,715.00
	OUT PUT C GST @ 6%			6 %			32,142.90
	OUT PUT S GST @ 6%			6 %			32,142.90
Total			5 No				₹ 6,00,000.80

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	5,35,715.00	6%	32,142.90	6%	32,142.90	64,285.80
Total			32,142.90		32,142.90	64,285.80

Tax Amount (in words) : **INR Sixty Four Thousand Two Hundred Eighty Five and Eighty paise Only**

Company's PAN : AADFF5979Q

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

for Fortune Dental Equipments (19-20)
Authorized Signatory

SUBJECT TO *** HUBBALLI ** JURISDICTION
This is a Computer Generated Invoice

9/3/23

Dental Chair



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA



Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in

TAX INVOICE

Section 31 of GST Act, 2017

(ORIGINAL FOR RECIPIENT)

e-Invoice

15R 00.1050 dt. 31/03/2023



IRN : 14dde81e149219bd4228b8e616a982ecfad6313eca7124ca-3cecd0c1ce742318
Ack No. : 122316140698753
Ack Date : 25-Mar-23

Microline India Private Limited
Eucharistic Congress Building Mo 2
2nd Floor, 5th Convent Street
Colaba Mumbai : 400001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
Contact : +9122023820/22838351
E-Mail : razzikk@microlineindia.com

Consignee (Ship to)
KLE V K INSTITUTE OF DENTAL SCIENCES
NEHRU NAGAR
Belagavi-590010
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No : AABTK0881E
State Name : Karnataka, Code : 29

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
JNMC Campus
Nehru Nagar
Belagavi-590010
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No : AABTK0881E
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
IIP/P/22-23/1346	211567368023	25-Mar-23
Delivery Note	Mode/Terms of Payment	
DC/22-23/1682	100% AFTER DELIVERY	
Reference No. & Date.	Other References	
IIP/P/22-23/1346 dt. 25-Mar-23		
Buyer's Order No.	Dated	
KAHER/PO/22-23/D-2929	13-Mar-23	
Dispatched through	Destination	
	Bangalore	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	KA20C4808	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	'Senses Intelligent Panel -75" Model :- Senses Elite Panel 75" I5 Processor 10th Gen 8GB Ram 1TB HDD 120 SSD with Windows License	84714190	1.00 nos	1,52,542.37	nos	1,52,542.37

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



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in

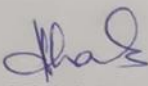


TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Section 31 of GST Act, 2017

Microline India Private Limited Eucharistic Congress Building Mo 2 2nd Floor, 5th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 Contact : +9122023820/22838351 E-Mail : razzikk@microlineindia.com		Invoice No. IIP/P/22-23/1346 Delivery Note DC/22-23/1682 Reference No. & Date. IIP/P/22-23/1346 dt. 25-Mar-23 Buyer's Order No. KAHER/PO/22-23/D-2929 Dispatched through Bill of Lading/LR-RR No.	e-Way Bill No. 211567368023 Dated 25-Mar-23 Mode/Terms of Payment 100% AFTER DELIVERY Other References Dated 13-Mar-23 Destination Bangalore Motor Vehicle No. KA20C4808
Consignee (Ship to) KLE V K INSTITUTE OF DENTAL SCIENCES NEHRU NAGAR Belagavi-590010 GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29		Terms of Delivery	
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH JNMC Campus Nehru Nagar Belagavi-590010 GSTIN/UIN : 29AABTK0881E1ZN PAN/IT No : AABTK0881E State Name : Karnataka, Code : 29			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	05 Year Warranty					
	OUTPUT IGST @ 18%				18 %	(27,457.63)
 PRINCIPAL KLE V.K. Institute of Dental Sciences Nehru Nagar, BELAGAVI-590 010.						
Total			1.00 nos			₹ 1,80,000.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714190	1,52,542.37	18%	27,457.63	27,457.63
Total	1,52,542.37		27,457.63	27,457.63

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Fifty Seven and Sixty Three paise Only**

Terms & Condition
Tax payable under RCM: NO

Company's PAN : **AABCM2689R**
Company's Bank Details
A/c Holder's Name : **Microline India Private Limited**
Bank Name : **Bank of Baroda**



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



Department of Conservative Dentistry and Endodontics

GST INVOICE (ORIGINAL FOR RECEIPT)

Fortune Dental Equipments - (19-20) B 481, Industrial Estate Gokul Road, Hubballi-30 GSTIN/UIN: 29AADFF5979Q1ZD State Name : Karnataka, Code : 29 E-Mail : fortunedentalhubli@gmail.com	Invoice No. FDE0005223-24 e-Way Bill No. 1117 4859 0925 Dated 17-Nov-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. FDE/00052/23-24 Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. KA27B0817 Terms of Delivery
Consignee KLE Academy of Higher Education and Research JNMCC Campus, Nehru Nagar Belagavi State Name : Karnataka, Code : 29	Buyer (if other than consignee) KLE Academy of Higher Education and Research JNMCC Campus, Nehru Nagar Belagavi State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FASCINO ELECTRICALLY OPTD DENTAL CHAIR Electrically Operated Multi-Programmable (PIP2, Gargle) Dental Chair with Unit Consist LED Light Operating Light with Sensor Control Auto Water Connector for Tumbler & Ceramic Spittoon, Motorised High & Low Suction with Auto Drain Deleviery System with Arcator Point One Micro Motor Point (Without Motor & Hand Pieces) X-Ray Viewer and Doctor Stool <i>0.140/1802 - 10 chair</i>	90184900	23 No	1,07,143.00			24,64,289.00
	OUTPUT C GST @ 6% OUTPUT S GST @ 6% Rounded Off				6 %		1,47,857.34
	PRINCIPAL KLE V.K. Institute of Dental Sciences Nehru Nagar, BELAGAVI, 590 010.				6 %		1,47,857.34
							0.32
Total			23 No				₹ 27,60,004.00 E & O/E

Amount Chargeable (in words)
INR Twenty Seven Lakh Sixty Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	24,64,289.00	6%	1,47,857.34	6%	1,47,857.34	2,95,714.68
Total			1,47,857.34		1,47,857.34	2,95,714.68

Tax Amount (in words) : **INR Two Lakh Ninety Five Thousand Seven Hundred Fourteen and Sixty Eight paise Only**

Sanction Obtained in
K.L.E. University's Purchase
Committee Meeting
held on 22/10/2022

Company's PAN : AADFF5979Q

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

for Fortune Dental Equipments (19-20)
Authorized Signatory

SUBJECT TO *** HUBBALLI ** JURISDICTION
This is a Computer Generated Invoice

Dental Chair



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



Tax Invoice		e-Invoice						
IRN : 7b8a3aa023fab08c53c62472a8b40e30d924121088-78418b3fd30ea2990763c Ack No. : 112315527318335 Ack Date : 3-Mar-23								
IDS DENMED PVT LTD 4/1, Kanakapura Road, Near Vasavi Circle, Basavanagudi Bangalore-560004 080-26572366/77 9845156074 DL NO:20B -KA-B21-214490 07/10/2021 DL NO:21B -KA-B21-214491 07/10/2021 GSTIN/UIN: 29AABC14997E1Z7 State Name : Karnataka, Code : 29 E-Mail : kjravikumarr@gmail.com		Invoice No. e-Way Bill No. Dated IDS/6548/22-23 191607894988 3-Mar-23 Delivery Note Mode/Terms of Payment LC-254 Reference No. & Date. Other References IDS/6548/22-23 dt. 3-Mar-23 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 3-Mar-23 Dispatched through Destination Kamat Travels Belgaum Terms of Delivery						
Buyer (Bill to) KLES VK Institute of Dental Sciences The Principal JNMC Campus, Nehru Nagar Belagavi-590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CURING LIGHT I LED PLUS WITH METER, WOODPECKER L2202435i L2202682i L2202321i L2202325i	90184900	12 %	4 Pcs	9,700.00	Pcs	3 %	37,636.00
2	BELLASUN INVESTMENT-54252 (18%)	38160000	18 %	160 pkt (2 Box)	69.37	pkt	5 %	10,544.24
3	BEGOSOL 1000ML#51093	38160000	18 %	4 ltr	1,450.00	ltr	5 %	5,510.00
								53,690.24
Less: SGST OUT PUT CGST OUT PUT Round Off								3,703.04 3,703.04 (-)0.32
Total								₹ 61,096.00
Amount Chargeable (in words) Indian Rupees Sixty One Thousand Ninety Six Only E. & O.F								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
90184900		37,636.00	6%	2,258.16	6%	2,258.16	4,516.32	
38160000		16,054.24	9%	1,444.88	9%	1,444.88	2,889.76	
Total		53,690.24		3,703.04		3,703.04	7,406.08	
Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Six and Eight paise Only								
Remarks: Being Tax Invoice Accounted Company's PAN : AABC14997E		Company's Bank Details A/c Holder's Name: IDS Denmed Pvt Ltd (17-18) Bank Name : ICICI Bank Ltd A/c No-16524 A/c No. : 625405016524 Branch & IFS Code: Chamarajpet, Bangalore & ICIC0006254 SWIFT Code :			Scan to Pay 			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for IDS DENMED PVT LTD Authorized Signatory						
This is a Computer Generated Invoice								

Light Cure Unit



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
Deemed-to-be-University u/s 3 of the UGC Act, 1956)
Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

☎: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



16R NO. 488 dt. 24/09/2022

TAX INVOICE GSTIN : 29ABEPR4193E1ZE

NDSE 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; 068 Date: 12-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	02 Sets	37,500.00	75,000.00
Total					75,000.00
				SGST @ 6.00%	4,500.00
				CGST @ 6.00%	4,500.00
				IGST @	
Grand Total					84,000.00

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

E. & O.E

Total Value (In Words) : **Rs Eight Four Thousand only**

Document through :

Mode of Transport : Lorry / Railway Vehicle Reg No:
LR/RR No.

<p>TERMS & CONDITIONS :</p> <p>1. All disputes Subject to Bangalore Jurisdiction. 2. If payments is not made within 30 days 24% interest per annum will be charged</p>	<p>For NEWTECH DENTAL & SURGICAL EQUIPMENTS</p> <p><i>Principal</i> Authorised Signatory</p>
---	--

IOPA X Ray Machine



KLE V.K. Institute of Dental Sciences

(A Constituent unit of KLE Academy of Higher Education & Research
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Nehru Nagar, Belagavi-590 010 INDIA

Accredited 'A+' grade by NAAC (3rd Cycle) & Placed in Category 'A' by MoE (GoI)

Phone: 0831-2470362
FAX: 0831-2470640

Web: <http://www.kledental-bgm.edu.in>
E-mail: principal@kledental-bgm.edu.in



BELAGAVI

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
SHRI BM KANKANAWADI AYURVED MAHAVIDYALAYA
 Post Graduate Studies & Research Centre Shahapur Belagavi Karnataka.

MAKER/BMIS/126BIS/760
 GSTIN : 07FEMPKR049L1ZQ

TAX INVOICE
SCIENCE INDUSTRIES
 Regd Add : C-148, 1st Floor, Sarojnagar, Delhi-110042
 Contacts : 09011313948, 07754889411

Original Copy

Bill To: Shri B.M.K Ayurveda Mahavidyalaya, Shahapur, Belagavi-590003, Mobile No. 09535015516, GSTIN: 29AABTK0881E1ZN
 Invoice No.: 330, Date: 30-11-2023

Dispatch From: Science Industries, M-27, Gali no. 08, Anand parbat Industrial, Delhi-110005

S.NO	Description of Goods	HSN CODE	QTY.	UNIT	PRICE	AMOUNT
1.	LAB BALL MILL 5KG	9024	1.00	NOS	32,200.00	32,200.00
Total amount before tax						32,200.00
CGST						
SGST						
IGST % 18						5,796.00
Grand Total						37,996.00
Adv. Advance						19,096.00
Balance -						18,900.00

Rupees Thirty Seven Thousand Nine Hundred Ninety Six Only

Terms and Conditions:
 1. Goods are sold as per order book.
 2. Payment @ 18% p.a will be charged if the payment is not made within the stipulated time.
 3. Subject to Dispute Resolution only.

For Science Industries
 37996
 Advance paid 19096
 18996

Authorized Signatory
 Dr. R. S. Hegde
 HOD - R&D

Handwritten notes:
 subject
 9/12/23
 1992
 In Lab Ball mill received on 7/12/23 and opened on 8/12/23. There is no damage and checked its working condition, every thing is good. Addition to machine they sent ball of different sizes. Big Size - 06, Medium - 20, Small - 20, Very small - 23. Kindly pay the remaining amount.

KLEU SHRI BMK AYURVEDA MAHAVIDYALAY

Shahapur, Belagavi - 590 003

BZRCMS BANK A/c No.1043 (Prin)- Day Today Exp A/c No. : 1043

Ref: Bmk/2023-24/1251

Date: 12-Dec-2023
 12/12/23

To: The Chief Manager

Dear Sir,

Please find enclosed herewith a cheque bearing No. 913364 for Rs. 18,996.00 (Rupees Eighteen Thousand Nine Hundred Ninety Six only). We request you to do the following payments to our supplier/Contractors through RTGS/NEFT. All the required information is also provided in connection with each party.

Sl. No.	Date	Party Name	Bank Name	Branch	Place	A/c Type	A/c No.	IFSC Code	Amount
1.	12-12-2023	Science Industries	Bank of Baroda	New Sabal Mandi Azadpur	New Delhi	Current A/c	214207000066003	BARSININDIA	18,996.00
Total									18,996.00

Accountant

Principal
 Shri B. M. Kankanawadi
 Ayurved Mahavidyalaya
 A Constituent Unit of KAHF
 Shahapur, BELAGAVI-590003

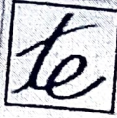
Finance Officer

Registrar




PRINCIPAL
 Shri B. M. Kankanawadi
 Ayurved Mahavidyalaya
 A Constituent Unit of KAHF
 Shahapur, BELAGAVI-590003

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
SHRI BM KANKANAWADI AYURVED MAHAVIDYALAYA
 Post Graduate Studies & Research Centre Shahapur Belagavi Karnataka.



TAX INVOICE
Technomed Electronics
 Plot 41 Functional Infrastructure Estate
 Perungudi, Chennai 600099
 PAN: AABT16799G GSTIN: 33AABT16793G1ZM
 Tel: 044-42020900 Email: sales@technomedelectronics.com
INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Triplicate Copy



IRN: 2603084546305657

Invoice No: **TE/2403/23-24**
 Dated: 04-11-2023
 Place of Supply: Karnataka (29)
 Reverse Charge: N
 Transport Station: **PROFESSIONAL - PAID BASIS**
 : Belagavi

Invoice No: 1911616889198 Ack. Date: 04-11-2023

Way Bill No: 531571408930
 Payment Term: 100% After Delivery of Material
 Buyer Order No: KLE/AH/2023-24/456
 Order Date: 26-10-2023
 ORDER TERMS/REF: One Year Warranty
 Total Packages: 1
 Order No: 182/10

Billed to :
 KLE AYURVEDA HOSPITAL & MEDICAL
 RESEARCH CENTRE
 Sambhaji Gali, Shahapur,
 Belagavi - 590 003.
 Ph.No.+91 831 2486286
 Party PAN : AABTK0881E
 Party Mobile No : 9663535868
 GSTIN / UIN : 29AABTK0881E1ZM

Shipped to :
 KLE AYURVEDA HOSPITAL & MEDICAL
 RESEARCH CENTRE
 Sambhaji Gali, Shahapur,
 Belagavi - 590 003.
 Ph.No.+91 831 2486286
 Party PAN : AABTK0881E
 Party Mobile No : 9663535868
 GSTIN / UIN : 29AABTK0881E1ZM

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Interferential Therapy -Vectrostim 100 S.No. 6831 Packed Int. Co. With Standard Accessories	90169099	1	Nos	29,000.00	29,000.00
Taxable value of Supply						29,000.00
Add: ICGST @ 12.00 %						3,480.00
Grand Total ₹						32,480.00

ThreeThirtv Two Thousand Four Hundred Eighty Only

TRACK # www.tpcglob.com SA Code: 998812 An ISO 9001:2015 Certified Company Email: maa@tpcglobal.com

THE PROFESSIONAL COURIERS
 THE PROFESSIONAL COURIERS (CHENNAI) LLP

From **MAA** (Delhi)

AWAY BILL No. **1**

Barcode: **MAA102359571**

Way Bill No. **28-PRG**

CONTENTS	DECLARED VALUE	VOLUME/WEIGHT	ACQUITTANCE	CODE
	Rs.	Lt. Ht. Wt.	X1	AM SF
				KG GRAM

SENDER'S SIGN

THE PROFESSIONAL COURIERS
 No: 4/1, 1st Floor, Church Road,
 Kandanchavadi, Chennai - 600 098.
 Ph: 24984509, 42803727

Book No.: 47192

CREDIT CODE

[Signature]

PRINCIPAL
 Shri B. M. Kankanawadi
 Ayurved Mahavidyalaya
 A Constituent Unit of KAREI,
 Shahapur, BELAGAVI-03.

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
SHRI BM KANKANAWADI AYURVED MAHAVIDYALAYA
Post Graduate Studies & Research Centre Shahapur Belagavi Karnataka.

KLE AYURVEDA HOSPITAL & MEDICAL RESEARCH CENTRE
A Multi-Specialty Teaching Hospital of



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(Deemed-to-be-University)

(Re-Accredited 'A' Grade by NAAC (3rd Cycle) II Placed in Category 'A' by MHRD Govt)



Karnataka 1st & India 2nd NAAC Accredited Ayurveda Teaching Hospital

AYURVEDA HEALTH CARE SERVICE SINCE 1933

TO WHOMSOEVER IT MAY CONCERN

The following instruments/Equipments were installed in the hospital laboratory with respect to MOU with Bharat Enterprises

- AGD Fully Automatic Biochemistry Analyzer
- Peerless (CLIA) Hormonal Assay
- AGD Electrolyte Analyzer



(Signature)
Deputy Medical Superintendent
KLE Ayurveda Hospital & MRC
Shahapur, Belagavi.

Shahapur, Belagavi - 590 003, Karnataka, India
Phone: +91 831 2486286 Fax: +91 831 2424157
Website: www.kleyurveda.org Email: kleyurvedahospital@gmail.com

(Signature)
PRINCIPAL

Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.



Aimil Ltd.
Instrumentation & Technologies

B.D

Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

TAX INVOICE

L PAN No: AACCA7217J
Supplier C35823

AIMIL GST NO: 07AACCA7217J1ZG
Invoice No. TG2205710

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(FORMERLY KNOWN AS KLE UNIVERSITY) (DEEMED-TO-BE

Dated 14/12/22

UNI. ESTABLISHED U/S 3 OF THE UGC AC JNMCCAMPUS, NEHRU NAGAR BELAGAVI

590010 - BELGAUM
KARNATAKA (India) State Code: 29

OA No. 1221713
OA Date 29/10/22

Contact: Prof. (Dr) Shankar G Alegaon, Tel: 09480397673

GSTIN: 29AABTK0881E1ZN PAN: AABTK0881E

Place of Supply KARNATAKA (29)

Invoice No. 00001

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
(FORMERLY KNOWN AS KLE UNIVERSITY) (DEEMED-TO-BE

UNI. ESTABLISHED U/S 3 OF THE UGC AC JNMCCAMPUS, NEHRU NAGAR BELAGAVI

590010 - BELGAUM
KARNATAKA (India) State Code: 29
Contact: Prof. (Dr) Shankar G Alegaon, Tel: 09480397673
GSTIN: 29AABTK0881E1ZN



Invoice No. 640618d4889c80c029d559649b218f41f363a48a9fc001c490912855fa418db4

QR Code

Customer Order No. KAHER/PO/22-23/D-1490

Dated 30/09/22

Worksheet No. BLR-SOP-INDL-2022-94209

Dated 05/10/22

No.	Description	HSN /SAC	Qty	Unit	Unit Price	Disc %	CGST			SGST			IGST			Amount
							%	Amt	%	Amt	%	Amt				
	Shipment No. PLG2205975						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ZSU3100	Malvern Zetasizer Advance Lab Dynamic Light Scattering Nano Particle Size Analyzer With accessories	90275090	1.00	NO.	2966102.00		0.00	0.00	0.00	0.00	18.00	533,898.36			2966102.00	
DTS1079	DISPOSABLE CAPILLARY CELL FOR THE MEASUREMENT OF ZETA POTENTIAL IN AQUEOUS MEDIUM (PACK OF 10 WITH 20 STOPPERS)	70179090	1.00	NO.			0.00	0.00	0.00	0.00	0.00	0.00			0.00	
DTS6012	12mm SQUARE POLYSTYRENE CUVETTES (PACK OF 100 WITH 100 STOPPER FOR THE NANO SERIES) (1 BOX)	90279090	1.00	NO.			0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Sub Total															2,966,102.00	
CGST															0.00	

GSTIN : 07AACCA7217J1ZG PAN : AACCA7217J CIN-U74899 DL1972 PLG 006093

Branches: Bengaluru, Bhubaneswar, Chandigarh, Chennai, Guwahati, Hyderabad, Indore, Kochi, Kolkata, Lucknow, Mumbai, Nagpur, Bangladesh, Pune, Vadodara

Beyond Options. Solutions

TAX INVOICE

Original For Recipient

	JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED C-64, TTC Industrial Area, Turbhe, Thane-Belapur Road, Navi Mumbai - 400703, Maharashtra, India. CIN No: U30000MH1986PTC040036 PAN No: AAACJ1521A GSTIN: 27AAACJ1391A1Z1	Invoice No.: 1024230207 Invoice Date: 08/11/2022 Transaction Id: ARV No.:	Authorized By For JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED Authorized Signatory
--	--	--	---

Ship To :
 The Principal,
 KLE College of Pharmacy, -Nehru Nagar,

Belagavi-590010
 Karnataka-India

Contact Person : Prof. (Dr.) V. A. Kothiwale
 Mobile no. :
 Email id :
 State : Karnataka State Code : 29
 GSTIN : 29AABTK0881E1ZN
 PAN No. : AABTK0881E

Invoice To :
 The Principal,
 KLE College of Pharmacy, -Nehru Nagar,
 Belagavi-590010
 Karnataka-India

State : Karnataka State Code : 29
 GSTIN : 29AABTK0881E1ZN
 PAN No. : AABTK0881E

Destination : Belagavi
 Buyer's Ref. No. : KAHER/PO/22-23/D-1486 KAHER/PO/22-23/D-1486
 dt.30.09.22

Preparation Date & Time : 08/11/2022 at 15:32
 Removal Date & Time :

G.C. No. : 1009233832
 Name of commodity :
 Transporter Name :
 LIR No. Or Docket No. & Date :
 Vehicle No. :
 S-Way Bill No. :

Freight Term :
 Terms of Delivery :
 No. of Boxes :
 Place of Supply : Karnataka (NULL)

Sr. No.	Description of Goods or Services	Qty.	UOM	No. of Packs	Rate (INR)	Total Amount (INR)	Discount Amount (INR)	Taxable Value (INR)	CGST		SGST		IGST	
									Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount
1	FGL0000005 Description: Lab Spray Dryer - Model SprayMate or HSN Code: 84199090 08.11.22 - 08.11.22	1	NO.	1	509,150.00	509,150.00	0.00	509,150.00					18.00	91,547.00
TOTAL														91,547.00
									TOTAL				509,150.00	
									IGST @ 18 %				91,547.00	
Total Amount In Words : Six Lakhs Seven Hundred Ninety-Seven Rupees Only									DOC TOTAL				INR 600,797.00	
									Advance received					
									GST on Reverse Charge				NO	

Subject To Mumbai Jurisdiction

Remarks: Based On Sales Orders: 1009233832, Based On Deliveries: 1007232499.

Material Confirm to std. specification supplied without performance warranty/liability if any to replacement of material only.

Terms: 18% interest will be charged upon account remaining unpaid more than eight days after due date. No allowance in short weight or measure shall be unless notice of the same is given immediately on receipt of the goods. Our rates & responsibility dates on delivery of the goods from our Godown, or at M/R premises or Rail or Steamer, as the case may be. This is to certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no fine additional consideration directly and indirectly from buyer. We hereby certify that our registration certificate.

We hereby certify that my/our certificate under CGST & IGST Act, 2017 is in force on the date on which the sale 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 turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Due Date	Payment Terms
08/11/2022	50% Advance with PO and 50% against delivery.



For JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED
 VINAY AJAY PAL SINGH
 Digitally signed by VINAY AJAY PAL SINGH
 DN: cn=VINAY AJAY PAL SINGH, o=JAY INSTRUMENTS AND SYSTEMS PRIVATE LIMITED, email=vinay@jis.in, c=IN
 Authorized Signatory

Receiver's Stamp & Signature

IRN No.: 30b40504ab2214609e18b7fb3d6603250486a0e0e6098d906cab7c729f0a305
 Regd. & Head Office: E-14 Emerald Building, Terdes Road, Terdes, Mumbai-400 604 (INDIA) Tel: 23262707/09

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - B/PL/22-23/0498
 Date : 26-Dec-22
 IRN : 6579762f7a19f502fca11ed7833d82004e2ba095233195b957787e377350e2c4
 Ack No : 122215198279685
 Ack Date : 26-Dec-22



1. e-Way Bill Details

e-Way Bill No : 261520204335 Mode : Generated Date : 26-Dec-22 1:03 PM
 Generated By : 27AADCB2710J1ZY Approx Distance : 480 KM Valid Upto :
 Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
 Euchi India Pvt Ltd
 GSTIN : 27AADCB2710J1ZY
 Maharashtra

To
 KLE UNIVERSITY'S COLLEGE OF PHARMACY
 GSTIN : 29AABTK0881E1ZN
 Karnataka

Dispatch From
 201, Magnum Opus, Shanti Nagar Industrial Area, Vakola,
 Santacruz East, Mumbai 400055
 Mumbai Maharashtra 400055

Ship To
 Pharmaceutical Chemistry, KLE College of Pharmacy JNMC
 Campus, Belgaum - 590010
 Belgavi Karnataka 590010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
8419	11R300151V011 Rotavapor R-300 & 11R300151V011 Rotavapor R-300	1 QTL	256,803.00	18
8414	11V100000 Vacuum Pump V-100 & 11V100000 Vacuum Pump V-100	1 QTL	90,265.00	18
8419	CW-10 Mp Chiller & CW-10 Mp Chiller	1 QTL	235,792.00	18

Tot Taxable Amt : 582,860.00 Other Amt : 0.20 Total Inv Amt : 687,775.00
 IGST Amt : 104,914.80

4. Transportation Details

Transporter ID : 27AAACB0446L1ZS Doc No. :
 Name : Blue Dart Couriers Pvt Ltd Date :

5. Vehicle Details

Vehicle No. : From : Mumbai CEWB No. :

Quotation number : 806525/23077906
Creation date : 23.09.2022
Expiration date : 23.10.2022

Quotation

KLE_Alegaon_FSC_Arc/Alliance_1

Price Detail in INR

Please reference this quotation when purchase order is issued

Pos	Product code	Description	Qty
	Alliance HPLC Systems		1
	<i>With the following configuration including next 3 items :</i>		
1	176269503	e2695 XE Separations Module w/CH (Blue)	1
2	176299801	2998 Photodiode Array Detector	1
3	176003106	Alliance D Series Bottle Tray	1
4	176002267A4	sQT Alliance Family UV 10mm Emp3 QualSvc	1
5	176004282	Empower QS	1
6	PSS830615	S50DS1 COL 25CMX4.6MM	1

Total CIP Value

2,300,000

Special information

AMC for 2 years is quoted.

Tax Invoice

(ORIGINAL FOR RECEIPT)

ENPEE CORPORATION
 Sanjeev Rao Building,
 Netru Stadium Cross, Opp. Krishna Bhavan,
 Hubli - 580020
 Ph-0831058162
 GSTIN : 29AHPPB3894B1Z7
 GSTIN/UIN : 29AHPPB3894B1Z7
 State Name : Karnataka, Code : 29
 Contact : 08310589162

Invoice No. **EC-40-22-23** e-Way Bill No. **9-Mar-2023** Dated
 Delivery Note
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **KLECOF/192/22-23** Dated **24-Feb-2023**
 Dispatch Document No. Delivery Note Date
 Despatched through: Destination

769

THE PRINCIPAL,
 K L E College of Pharmacy,
 BELGAUM, 590010
 GSTIN/UIN : 29AABTK0881E1ZN

Buyer (if other than consignee)
THE PRINCIPAL,
 K L E College of Pharmacy,
 BELGAUM, 590010
 GSTIN/UIN : 29AABTK0881E1ZN
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HLS200 Magnetic Stirrer With Hot Plate ,2LTR -Borosil	75097838	18 %	5 Each	11,000.00	Each		55,000.00
2	VACUUM PUMP ,(ROCKER 300)-Borosil	84141000	18 %	1 Each	19,500.00	Each		19,500.00
	CGST							74,500.00
	SGST							6,705.00
	Total			6 Each				₹ 87,500.00

Amount Chargeable (in words)
INR Eighty Seven Thousand Nine Hundred Ten Only

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Tax Total
74,500.00	9%	6,705.00	9%	6,705.00	13,410.00
Total:		74,500.00		6,705.00	81,205.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Ten Only**



SHOT ON POCO X3

ADInstruments NZ Limited
 77 Vogel Street
 Dunedin 9016, Otago
 New Zealand
 NZ GST: 112-850-317
 ABN: 98 308 100 570
 sales.au@adinstruments.com
 www.adinstruments.com



Tax Invoice
INV99734
 Date: 3/1/2023

Delivery from:
13/22 Lexington Drive
Bella Vista, NSW 2153
Australia

Invoice to:
 KLE Academy of Higher Education & Research
 JNMC Campus
 Nehru Nagar
 Belagavi 590010
 India

Deliver to:
 The Principal
 KLE College of Pharmacy
 A Constituent Unit of
 KLE Academy of Higher Education
 & Research, Nehru Nagar
 Belagavi 590010
 India

Customer Ref No.	Salesperson	Quote No.	Currency
KAHER/PO/22-23/D-2065	Ben Samuel		US Dollar
Sales Order No.	Due Date	Terms	Page
SO42245	3/1/2023	PAID	1

Qty.	Item No.	Description	Unit Price	Total Price
1	PL26T04	PowerLab 26T S/N: 26T4-2534	\$4,370.00	\$4,370.00
1	LCS110/8	LabChart Pro Education Single Installation License	\$3,170.00	\$3,170.00
2	MLTF050/ST	Teaching Force Transducer (0-50g)	\$300.00	\$600.00
2	MLA40	Lab Stand with Manipulator	\$150.00	\$300.00
1	MLA1203	Needle Electrodes (29 ga, 1.5mm Socket, 5 pk)	\$60.00	\$60.00

**DESCRIPTION OF :
 GOODS**

Instruments/Appliances for
 Medical/Veterinary Sciences
 Goods are manufactured in NSW,
 Australia
TARIFF ITEM: 9023.0000
 CIP

SHIPPED BY: Freightnet International

1 cardboard carton 43x54x25cm wt 11kg

SHIPMENT TERMS:

**OFFICE OF THE
 KLE COLLEGE OF PHARMACY
 J. N. M. C. BELAGAVI - 10.**

Inward No. 1266 Date 14/1/23

Handwritten signatures:
 W. K...
 Samuel

Remit cheques to:

ADInstruments NZ Ltd
77 Vogel Street
Dunedin 9016, Otago
New Zealand

Electronic payment to:

Bank: Bank of New Zealand
Account: ADInstruments NZ Limited
Account Number: 839639-0002
SWIFT: BKNZ NZ22
Branch: George Street, New Zealand
Reference: INV99734
All bank fees are the responsibility of the
customer.

Subtotal	\$8,500.00
Shipping & Handling	\$300.00
GST	\$0.00
Total	\$8,800.00

(31) 199

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ENPEE CORPORATION
Sanjeev Rao Building,
Nehru Stadium Cross, Opp. Krishna Bhavan,
Hubli - 580020
Ph-0831058162
GSTIN : 29AHPPB3894B1Z7
GSTIN/UIN : 29AHPPB3894B1Z7
State Name : Karnataka, Code : 29
Contact : 08310589162

Consignee
THE PRINCIPAL,
K L E College of Pharmacy,
BELGAUM 590010
GSTIN/UIN : 29AABTK0881E1ZN

Buyer (if other than consignee)
THE PRINCIPAL,
K L E College of Pharmacy,
BELGAUM 590010
GSTIN/UIN : 29AABTK0881E1ZN
Place of Supply : Karnataka

7022200822

Invoice No.	e-Way Bill No.	Dated
EC-23-23-24		3-Nov-2023
Delivery Note		
2, EC-3		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
KLECOP/691/23/24		17-Oct-2023
Despatch Document No.		Delivery Note Date
		3-Nov-2023, 3-Nov-2023
Despatched through		Destination

E-
1617 4085 8673

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2-MLH Magnetic stirrer 2 lts with hot plate & Digital Speed Indicator ,REMI. SI NO ZJHY-24741,24745,25100 ZJFY-18978,18979 Zlr: Capacity with Hot Plate & Digital Speed IND	84798200	18 %	5 Each	8,280.00	Each		41,400.00
2	Magnetic Stirrer with Hot Plate & Digital indicator 5MLH,Remi	84798200	18 %	5 Each	11,600.00	Each		58,000.00
								99,400.00
								CGST
								8,946.00
								SGST
								8,946.00
Total				10 Each				₹ 1,17,292.00

[Signature]

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Two Hundred Ninety Two Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	99,400.00	9%	8,946.00	9%	8,946.00	17,892.00
Total:	99,400.00		8,946.00		8,946.00	17,892.00

Tax Amount (in words) : INR Seventeen Thousand Eight Hundred Ninety Two Only



for ENPEE CORPORATION

Authorised Signatory

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAHALAXMI ENTERPRISES Shop No 7, Pallavi Complex, Maruti Galli, Belgaum - 590001 Ph.0831-2422244, 0831-3565445 Mobile:9731422705, 9341644578 Email-Vishalkbqm@gmail.Com GSTIN/UIN: 29BAAPK1689L1Z8 State Name : Karnataka, Code : 29 Consignee (Ship to) KLE COLLEGE OF PHARMACY JNMC CAMPUS, NEHRU NAGAR, BELAGAVI, PH NO:0831-2471399 State Name : Karnataka, Code : 29 Buyer (Bill to) KLE COLLEGE OF PHARMACY JNMC CAMPUS NEHRU NAGAR, BELAGAVI, PH NO:0831-2471399 State Name : Karnataka, Code : 29	Invoice No.	Dated
	ME/156	12-Oct-23
	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	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	JX-620G CAP-620 GM ACC-10MG	84238190	2.00 NOS	17,700.00	15,000.00	NOS	30,000.00
							CGST 2,700.00
							SGST 2,700.00
Total			2.00 NOS				₹ 35,400.00

[Signature]
PRINCIPAL
 KLE College of Pharmacy
 BELAGAVI - 10.

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84238190	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

[Signature]

Company's Bank Details

Bank Name : **Bank of Maharashtra CC A/c**

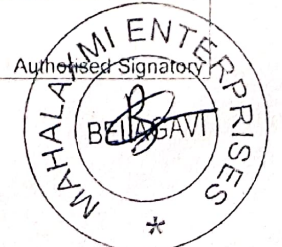
A/c No. : **60332740145**

Branch & IFS Code : **Kirloskar Rd Bgm & MAHB0090031**

for MAHALAXMI ENTERPRISES

Declaration

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



SUBJECT TO BELAGAVI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MAHALAXMI ENTERPRISES
 Plot No 7, Pallavi Complex,
 Truti Galli, Belgaum - 590001
 Phone: 0831-2422244, 0831-3565445
 Mobile: 9731422705, 9341644578
 Email: Vishalkbgm@gmail.com
 GSTIN/UIN: 29BAAPK1689L1Z8
 State Name: Karnataka, Code: 29
 Consignee (Ship to)

KLE COLLEGE OF PHARMACY
 JNMC CAMPUS, NEHRU NAGAR,
 BELAGAVI
 PH NO: 0831-2471399
 State Name: Karnataka, Code: 29

Invoice No. ME/157	Dated 12-Oct-23
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	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	JX-620G CAP-620 GM ACC-10MG	84238190	2.00 NOS	17,700.00	15,000.00	NOS	30,000.00
							CGST 2,700.00
							SGST 2,700.00
Total			2.00 NOS				₹ 35,400.00

[Signature]
PRINCIPAL
 KLE College of Pharmacy
 BELAGAVI - 10.

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Only** E. & O.E

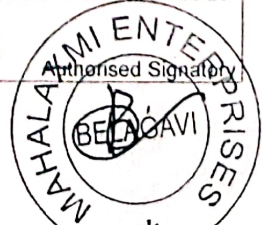
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84238190	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

[Signature]
 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 : Bank of Maharashtra CC A/c
 A/c No. : 60332740145
 Branch & IFS Code : Kirloskar Rd Bgm & MAHB0000031
 for MAHALAXMI ENTERPRISES

SUBJECT TO BELAGAVI JURISDICTION
 This is a Computer Generated Invoice



FLYJAC LOGISTICS PVT. LTD.
(Customs Licenced Clearing & Forwarding Agent)

ORIGINAL COPY

No. 462

**REGULAR
CUSTOM HOUSE AGENTS
LICENCE NO: AABCF2133MCH005**

CITY OFFICE :
414, CONNECTION POINT
4TH FLOOR,
AIRPORT EXIT ROAD,
BANGALORE - 560 017.
PHONE : 080-30901600 / 617
FAX : 080-25229643

DELIVERY CHALLAN

OUR REF NO. JOB /

DATE: 29/12/22

M/s

*Buchi India Pvt Ltd
Santaeruz, Mumbai*

PLEASE RECEIVE THE UNDER MENTIONED CONSIGNMENT, SUBJECT TO THE TERMS & CONDITIONS INCORPORATED ON THE OVERLEAF. AND PROVIDE US WITH YOUR ACKNOWLEDGEMENT.

SHIPMENT DETAILS

DOCUMENTS ENCLOSED

- 1) MAWB No: 157 8726 6734 1)
- 2) HAWB No: 89600390574 2)
- 3) Bill Entry No: 3874396/23/12 3)
- & Date 4)
- 4) Pkgs. / Wt. 2-Pkg 27-KG 5)

CST. No. _____ TIN No. _____
FROM : BAIL / ICD / CWC _____ TO _____
VEHICLE Nos. _____

Goods detailed above received in sound condition _____ Vehicle No.: _____
Date / Time _____

OFFICE OF THE PRINCIPAL
K.L.E.D. COMPOUND PHARMACY
MIDC
Date 31-12-2022
Inward No 359

(Importer Copy)

*for
21/12/22
to
ABC/Secy*

For **FLYJAC LOGISTICS PVT. LTD.**

IMPORTS DEPARTMENT

TERMS AND CONDITIONS

1. The delivery of the cargo covered by this Delivery Challan is deemed to have been made to you, right at the Customs/BIAL/ICD premises where from we obtain receipt of the cargo from the statutory Authorities.
2. The Packages/Cases Containers/Pallets/Bags are deemed to have been delivered to you, in the same apparent condition as, has been delivered to us, by the statutory authorities.
3. We are not responsible for the actual contents within the Packaged / Cases / Containers / Pallets / Bags, as we do not have Jurisdictionary Authority to verify the actual contents inside the Packages / Cases / Containers / Pallets / Bag, before obtaining delivery of the cargo from the Statutory Authorities.
4. Shortage / Damage / Wrong Supply observed by us at the time of physical Inspection / Examination stage will be reported duly in the B/E for your legal options.
5. As the cargoes are deemed to have been delivered to you, at the Statutory Authority's premises itself, any further carriage of transportation of the same is deemed to have been carried out at your express instructions and consequently we would not be responsible for any Damage/Theft/Pilferage/Loss etc. To the materials are resulting out such carriage / transportation.
6. As we do not have access to the contents inside the Package / Cases / Containers / Pallets / Bags after the stage of physical Inspection / Examination of the cargo and in view of obtaining delivery from the Statutory Authorities in closed & packed condition, we would not be in a position to confirm, whether the contents inside the packages are in order or not.
7. The Importers are advised to obtain a comprehensive Insurance Policy covering "ALL RISKS" for the total Cost, (cost comprising of GIF value, Customs Duty, Demurrage, Insurance Premium amount C&F Charge, local Transportation and Handling cost) towards Transit Risks during the period of transportation from Air Cargo Complex / Inland Container Depot, Bangalore and up to the ultimate destination. In the event of any unfortunate happenings during the above Transit, we will intimate to you in writing for your proceeding with Insurance Claim options. If the Importer's desires so, transit Risks Insurance Policy details, as above, may be intimated to us to facilitate us ensure incorporation of the same in the Transport Waybill.
8. As per Customs procedure and practice, the inspection / examination is conducted on random basis on certain selected packages and even in those packages only a selected few items are seen. As such we are not in a position to vouch for 100% availability of the item as contained in the shipping invoice/packing list. Even in those items, some of Internal Parts /Contituinte (which are not specified in Invoice packing list) may be prone to damages / shortage/pilferage and your Insurance options should cover similar risks also, as we would not have Jurisdictionary limit to pinpoint the same. In line with the above procedure, we would be able to provide assurance of delivery, case/package wise only as arrived and delivered to us by M/s. BIAL / M/s CONCOR.
9. Any shortage or damage or discrepancy noted/noticed by us during inspection and within BIAL / CONCOR premises would be brought to your notice and adequate statutory and legal measures like survey, noting in the Bill of Entry, lodging complaint with BIAL / Customs / CONCOR etc. will be undertaken by us under intimation to you.
10. In the event of receipt of no such intimation from our side, it would be understood that we have observed/noted any damage / shortage / discrepancy in the consignment. Such consignments which pass on without discrepancy or shortage or damage at inspection stage are prone to occurrence of damage / shortage while in the custody of BIAL / CONCOR between the time of inspection / examination by us and eventual delivery to us. Since BIAL / CONCOR procedures calls for delivery of cargoes based on number of cases / packages, externally visible (without attaching any significance of consideration to the contents inside) we would be unaware of the nature and condition of the contents inside. As such insurance policy should cover even these types of issues.
11. In the event of any dispute, the High Court of Karnataka will have the jurisdiction for legal option.
12. As a transit arrangement, and when our office space + is used for storing your imported consignments the onus of responsibility and risk lies with you and we are not responsible for any eventuality like The Theft, Pilferage, Damage, Burglary etc. Our office premises does not have insurance coverage for such risks.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fc8c68d6ab60d22eefe88de3119a81d2a83040ce9249-
 19dd6e47cf9b1ce3267a
 Ack No. : 122215232702430
 Ack Date : 29-Dec-22

Buchi India Pvt Ltd 201, Magnum Opus, Shanti Nagar Industrial Area Vakola, Santacruz East Mumbai 400055 GSTIN/UIN: 27AADCB2710J1ZY State Name : Maharashtra, Code : 27 CIN: U33110MH2007FTC175420 E-Mail : india@buchi.com	Invoice No.	e-Way Bill No.	Dated			
	BIPL/22-23/0515	251527718442	29-Dec-22			
	Reference No. & Date.		Mode/Terms of Payment			
	0780 dt. 15-Dec-22		50% Recd 50% Yet to Be Recd			
	Buyer's Order No.		Other References			
	KAHER/PO/22-23/D-2153		Dated			
	Terms of Delivery		7-Dec-22			
Consignee (Ship to) KLE UNIVERSITY'S COLLEGE OF PHARMACY Pharmaceutical Chemistry KLE College of Pharmacy Vidyanagar Hubballi - 580031 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29						
Buyer (Bill to) KLE UNIVERSITY'S COLLEGE OF PHARMACY Pharmaceutical Chemistry KLE College of Pharmacy JNMC Campus Belgaum - 590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11R300151V011 Rotavapor R-300	8419	1 QTY	256,803.00	QTY	256,803.00
2	11V100000 Vacuum Pump V 100	8414	1 QTY	90,265.00	QTY	90,265.00
3	CW-10 Mp Chiller	8419	1 QTY	235,792.00	QTY	235,792.00
						582,860.00
						104,914.80
						0.20
						IGST Payable
						R Off
	Total		3 QTY			₹ 687,775.00

Handwritten signature and date:
 31/12/2022
 [Signature]

Amount Chargeable (in words)
Indian Rupees Six Hundred Eighty Seven Thousand Seven Hundred Seventy Five Only

Company's PAN : **AADC2710J**

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: **Buchi India Private Limited**
 Bank Name : **Deutsche Bank**
 A/c No. : **0570614000**
 Branch & IFS Code: **Fort, Mumbai & DEUT0784BBY**

for Buchi India Pvt Ltd
 Revi Gulabchand
 Lodaya
 Digitally signed by Revi Gulabchand
 Date: 2022.12.29 12:57:43 +05'30'
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BIPL/22-23/0515
Date : 29-Dec-22

IRN : fc8c68d6ab60d22eefe88de3119a81d2a83040ce924919dd6e47cf9b1ce3267a
Ack No. : 122215232702430
Ack Date: 29-Dec-22



1. e-Way Bill Details

e-Way Bill No.: 251527718442 Mode :
Generated By: 27AADCB2710J1ZY Approx Distance: 435 KM Generated Date : 29-Dec-22 12:55 PM
Supply Type : Outward-Supply Transaction Type: Combination of 2 and 3 Valid Upto :

2. Address Details

From

Buchi India Pvt Ltd
GSTIN : 27AADCB2710J1ZY
Maharashtra

Dispatch From

KIAL Rd, Devanahalli, Bengaluru, Karnataka 560300
Karnataka Karnataka 560300

To

KLE UNIVERSITY'S COLLEGE OF PHARMACY
GSTIN : 29AABTK0881E1ZN
Karnataka

Ship To

Pharmaceutical Chemistry, KLE College of Pharmacy
Vidyanagar, Hubballi - 580031
Hubballi Karnataka 580031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
8419	11R300151V011 Rotavapor R-300 & 11R300151V011 Rotavapor R-300	1 QTL	256,803.00	18
8414	11V100000 Vacuum Pump V 100 & 11V100000 Vacuum Pump V 100	1 QTL	90,265.00	18
8419	CW-10 Mp Chiller & CW-10 Mp Chiller	1 QTL	235,792.00	18

Tot.Taxable Amt : 582,860.00 Other Amt : 0.20 Total Inv Amt : 687,775.00
IGST Amt : 104,914.80

4. Transportation Details

Transporter ID : 29AAHCR9635C1Z3
Name : RAPIDELO LOGISTICS PRIVATE LIMITED

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Karnataka CEWB No.:



Anton Paar

Tax Invoice 149023008

Date 24.08.2022

Additional Information

Sub: Special discounted quotation for Anton Paar High Pressure Closed Reactor model Monowave 50

Ref: Your tender ref # VGST/2021-22/IND772.

Warranty: 12 months from the date of installation or 14 months from the date of delivery, whichever is earlier.

Change of bank details:

Our bank details have changed. We kindly ask you to make your future payments in INR to the following bank account

Account holder: Anton Paar India Pvt. Ltd.

Account No.: 0906513001200145INR

BIC: BNPAINBB

Bank: BNP Paribas India

Payments in EUR please make to the following bank account:

Account holder: Anton Paar India Pvt. Ltd.

Account No.: 0906513001200145EUR

BIC: BNPAINBB

Bank: BNP Paribas India

General Terms and Conditions

The General Terms of Delivery of Anton Paar India Pvt. Ltd. in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at www.anton-paar.com/terms

Liability

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order.

Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

Anton Paar India Pvt. Ltd.



Anton Paar

Tax Invoice 149023008

Date: 24.08.2022



IRN: 230ea18bdea3336e47fe67f7f80c8ea79c129708a57795370fd0e8b5f47c7786f





Anton Paar

KLE College of pharmacy
Vidyanagar,
580031 Hubli

Delivery Note

148007909

Date: 24.08.2022

Customer Reference: KLECOPH/2022-23/156	Your Contact Partner at Anton Paar India Pvt. Ltd.:
Customer No.: 1105060	Name: Ms. Reema Agarwal
Order No. Date: 141007890 27.07.2022	Email: reema.agarwal@anton-paar.com

Pos.	Item Description Item No. HSN/SAC Origin	Qty. Ordered Unit	Qty. Delivered Unit	Qty. Open Unit
000010	MONOWAVE 50 + P 168600 85143900 AT Serial No.: (83899447)	1 PCS	1 PCS	0 PCS

Anton Paar India Pvt. Ltd.

Corporate address: 562, Phase V, Udyog Vihar Industrial Area, Gurugram-122 016 (Haryana), India

Warehouse address: 760 Ground Floor, Phase 5, Udyog Vihar Industrial Area, Gurugram-122 016 (Haryana), India

T: +91-124-4361057
F: +91-124-4361058

CIN: U21098HR2008FTC046938, IEC Code: 0508065950, PAN: AAHCA3734H
GSTIN: 05AAHCA3734H1ZU, State Name: Haryana | State Code: 06

Info: info.in@anton-paar.com
www.anton-paar.com

BNP Paribas India New Delhi Branch, 8th Floor, Sood Tower, 25 Barakhamba Road,
New Delhi-110001, India. Account No.: 0906513001200145-NR. IFSC Code: BNPA0009065





Anton Paar

Delivery Note 148007909

Date: 24.08.2022

Conditions

Terms of Delivery: DAP KLE College, Hubli
Transport by: Courier

Transportation Details

Gross Weight: 12.00 KG
Net Weight: 9.50 KG
No. of Packages: 1

Additional Information

Sub: Special discounted quotation for Anton Paar High Pressure Closed Reactor model Monowave 50
Ref: Your tender ref # VGST/2021-22/IND772.

Warranty: 12 months from the date of installation or 14 months from the date of delivery, whichever is earlier.

General Terms and Conditions

The General Terms of Delivery of Anton Paar India Pvt. Ltd. in compliance with Incoterms in the most recent valid version exclusively apply to the contract. The General Terms of Delivery are available at www.anton-paar.com/terms.

Liability

Any and all claims that may arise out of or in connection with the present contract are limited in total to the value of present order. Any claims exceeding this limitation of liability are expressly excluded.

Sincerely yours,

Anton Paar India Pvt. Ltd.



4:26 PM

E-Way Bill System

Part - A Slip

Unique No. **3714 8698 7386**
Entered Date **24/08/2022 04:27 PM**
Entered By **06AAH CA373 4H1ZU - ANTON PAAR INDIA PVT LTD**
Valid From: **Not Valid for Movement as Part B is not entered [2000Kms]**

Part - A

GSTIN of Supplier **06AAHCA3734H1ZU,ANTON PAAR INDIA PVT LTD**
Place of Dispatch **Gurugram,HARYANA-122016**
GSTIN of Recipient **29AAC AK970 2A1ZV ,KLE TECHNOLOGICAL UNIVERSITY**
Place of Delivery **VIDYANAGAR,KARNATAKA-580031**
Document No. **149023008**
Document Date **24/08/2022**
Transaction Type: **Bill From - Dispatch From**
Value of Goods **505713.78**
HSN Code **85143900 - MONOWAVE 50 + P**
Reason for Transportation **Outward - Supply**
Transporter **06AAPCS9575E1ZR & DELHIVERY PRIVATE LIMITED**



371486987386



ESTD. 1950

VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for: Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares
Stockists for: Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper
Dealers: Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens
 Teaching & Visual Aids

Branch 1: Shop No. 1 & 2, Seetharama Complex, Opp. Cosmopolitan Club,
 Near Mayura Hotel, Double Road, Bellary - 583101 Tel : 08392-272804

PAN No. AAMPP7088B | MSME : UDYAM-KR-03-0054079

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088 Dt : 20-10-2026

IRN : 03dbf804bdaa98e56a4f24bb14572e474aa08e55f854581c100907bb59816370

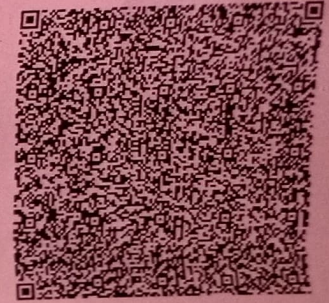
MSME NO : KR03D0118123		TAX INVOICE				OUR PAN : AAMPP7088B				DUPLICATE		
Bill To, THE PRINCIPAL KLE UNIVERSITY S COLLEGE OF PHARMACY P B NO. 1062, II BLOCK, RAJAJINAGAR, BANGALORE 560010 KARNATAKA		Customer Code : 100877		Ship To, THE PRINCIPAL KLE UNIVERSITY S COLLEGE OF PHARMACY P B NO. 1062, II BLOCK, RAJAJINAGAR, BANGALORE KARNATAKA		BILL No. : CR 2314001		Date : 28/10/2023 Time : 15:46 PM				
						Transport Mode:						
						LR.No.& Date :						
						No.of Boxes :						
						Vehicle No:						
						Cust Drug License No. : -						
GST No : 29AABTK0881E1ZN						P.I NO. : 2324030		P.I DATE : 27/10/2023				
Reference : YOUR ORDER NO : KAHER/PO/23-24/D-1175						POANO : 2310007						
Date : 01/09/2023						Department : DR HARIPRASAD -9845117850						
SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	DIS %	DIS RATE	VALUE before GST	GST %	VALUE incl GST
1	OT-MTH-172/B	MICRO TISSUE HOMOGENIZER, WITH TISSUE FLASK MAXIMUM SPEED UPTO 4000 RPM WITH VARIABLE SPEED REGULATOR, CAPACITY 25 ML (EXPORT QUALITY)	84798200	OPTICS	NOS	1	20625.00	10.00	18562.50	18,562.50	18.00	21,903.76
						TOTAL QTY : 1		SUB TOTAL		18,562.50		
E-Way Bill No. :								GST AMT : 3,341.26				
GST %		TAXABLE AMT		SGST %		SGST AMT		CGST %		CGST AMT		IGST AMT
18		18,562.50		9		1,670.63		9		1,670.63		
						TCS % : 0.000		ROUND OFF : 0.24				
								TCS TAXABLE AMOUNT : 0.00				
								TCS AMOUNT : 0.00				
								GRAND TOTAL		21,904.00		
Rupees Twenty One Thousand Nine Hundred Four Only												
Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged												
2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.												
3. This bill is due for payment within 27/11/2023 otherwise interest will be charged @ 24% P.A from the date of our supply.												
4. All disputes subject to Bangalore Jurisdiction.												
						<i>Received</i> <i>28/10/23</i>						
											Page : 1	



ESTD. 1950 VASA SCIENTIFIC CO.,

95/1, 11TH CROSS, 4TH MAIN, MALLESWARAM, BANGALORE - 560 003

Phone: 080-23566386 / 43023447 Email : salesorder@vasascientific.in



Distributors for : Borosil Glasswares, Blue Star Slides & Coverslips & Tarson Plasticwares

Branch 1 : Shop No. 1 & 2, Seetharama Complex, Opp. Cosmopolitan Club,

Stockists for : Thermofisher, S.D. Fine, Loba, Himedia, Nice Chemicals & Whatman Filter Paper

Near Mayura Hotel, Double Road, Bellary - 583101 Tel : 08392-272804

Dealers : Scientific Apparatus, Glasswares & Chemicals, Maps, Charts & Specimens

PAN No. AAMPP7088B | MSME : UDYAM-KR-03-0054079

Teaching & Visual Aids

GSTIN : 29AAMPP7088B1Z8 | D.L. No. : KA/BNG/III/20B/100087 | Wholesale : KA/BNG/III/21B/100088 Dt : 20-10-2026

IRN : 76e5ec64a9f0f72a3dbf4f0499d0d12b15ae34375ee1db4fb4c1a31b5476a72e

TAX INVOICE

OUR PAN : AAMPP7088B

ORIGINAL FOR RECIPIENT

MSME NO : KR03D0118123

Bill To, Customer Code : 100877

THE PRINCIPAL
KLE UNIVERSITY S COLLEGE OF PHARMACY
P B NO. 1062,
II BLOCK, RAJAJINAGAR,
BANGALORE 560010
KARNATAKA

Ship To,
THE PRINCIPAL
KLE UNIVERSITY S COLLEGE OF PHARMACY
P B NO. 1062,
II BLOCK, RAJAJINAGAR,
BANGALORE
KARNATAKA

BILL No. : CR 2312334

Date : 03/10/2023

Time : 15:12 PM

Transport Mode:
LR.No.& Date :
No.of Boxes :
Vehicle No:

Cust Drug License No. : -

GST No : 29AABTK0881E1ZN

Reference : YOUR ORDER NO : KAHER/PO/23-24/D-1175

P.I NO. : 2321222

P.I DATE : 03/10/2023

POANO : 2310007

Date : 01/09/2023

Department : DR HARIPRASAD -9845117850

SL. NO.	PART NO.	ITEM DESCRIPTION	HSN CODE	BRAND	PACK	QTY	RATE	DIS %	DIS RATE	VALUE before GST	GST %	VALUE incl GST
1	T7050	MIDI SUBMARINE ELECTROPHORESIS UNIT 15 X 10CM, RNA / DNA	90272000	TARSONS	NOS	1	39233.00	15.00	33348.05	33,348.05	18.00	39,350.69
2	T7090	POWER SUPPLY FOR ELECTROPHORESIS UNIT 300 VOLTS 400 MA SL NO : 2300036	85433000	TARSONS	NOS	1	53758.00	15.00	45694.30	45,694.30	18.00	53,919.28
							TOTAL QTY : 2	SUB TOTAL		79,042.35		

E-Way Bill No. : 1517 2075 5771

GST AMT : 14,227.62

GST %	TAXABLE AMT	SGST %	SGST AMT	CGST %	CGST AMT	IGST AMT
18	79,042.35	9	7,113.81	9	7,113.81	

TCS % : 0.000
ROUND OFF : 0.03
TCS TAXABLE AMOUNT : 0.00
TCS AMOUNT : 0.00

GRAND TOTAL 93,270.00

Rupees Ninety Three Thousand Two Hundred Seventy Only

Note : 1. Goods Once Sold Will Not Be Taken Back or Exchanged

2. All Payments should be made by crossed cheque/Draft in favour of VASA SCIENTIFIC CO. Cash payments should be made at the office against the formal receipt signed and issued by the Proprietor / Accountant / Officer.

3. This bill is due for payment within 02/11/2023 otherwise interest will be charged @ 24% P.A from the date of our supply.

4. All disputes subject to Bangalore Jurisdiction.

Received the above Item

Yashwanth 504/10/23



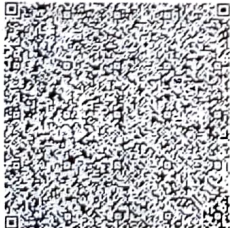
1-2-45/1, STREET No 2, KAKATEEYANAGAR COLONY, HABSIGUDA
HYDERABAD 500007 TELANGANAGST NO:36AABC12728R1Z4PAN NO:
AABC12728RTIP NO:2001/241289412/01/000

Inkarp Instruments Pvt. Ltd.

TAX INVOICE

Bill To : KLE ACADEMY OF HIGHER EDUCATION AND RESERACH JNMC CAMPUS, NEHRU NAGAR BELGAVI				Shipping Address : KLE COLLEGE OF PHARMACY-BANGALORE 2ND BLOCK, RAJAJINAGAR, BANGALORE 560010				Invoice No : INV/23-24/0727 Invoice Dt : 08/09/2023 PO Date : 01/09/2023 PO No : KAHER/PO/23-24/ D-1176							
PIN No : 590010		Phone No : 9731016717		PAN No : AABTK0881E											
GSTIN No : 29AABTK0881E1ZN															

SI No	Part Number	Product Name	UOM	Batch	Expiry Date	HSN/SAC	Qty	Rate	Gross	Discou %	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Net Value
1	BDW-66L390	-86°C Ultra Low Temperature Freezer - 390L S/NO.230890480	NOS			84184090	1.00	422400.00	4,22,400.00						18.00	76032.00	4,98,432.00



Net in words: Four Lakh Ninety Eight Thousand Four Hundred Thirty Two Only
Bank Details: Bank Name: Axis bank Ltd, Branch: Tarnaka, A/C No. 027010200012184, IFSC Code: UTI80000027
Transporter: SEPERATE VEHICLE **Docket No:** NA **Docket Dt:** 08/09/2023
IRN No : c28cb29e0e824f472398e31d9e8873281711d884fce6cda4bd79002750020eb4
Ack. No : 112317422967128 **Ack Date :** 2023-09-08 18:26:00 **E-Waybill No:**

Terms and Conditions :
 1. Goods once sold will not be taken back or exchanged.
 2. Subject to Secunderabad jurisdiction
 3. Transit damage claim will not be accepted beyond 15 days from receipt.
 4. As per CBDT notification under income tax , purchaser is liable to pay TCS amount at applicable rates as and when applicable as per provisions E & O.E

For INKARP INSTRUMENTS PVT LTD



Gross : 4,22,400.00
CGST :
SGST :
IGST : 76,032.00
Custom Duty :
Net INV Value : 4,98,432.00
TCS @ 0.10% :
TOTAL NET : 4,98,432.00

Tax Invoice

e-Invoice



IRN : 20b686454ed24e2d55336dd29d9501f8870f547a5a8cdd-fcb9fe2df55062bc1f
 Ack No. : 122318543580859
 Ack Date : 11-Oct-23

ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD. B-59, MIDC, Ambad, Nashik - 422010. Maharashtra GSTIN/UIN: 27AABCO4494Q1ZO State Name : Maharashtra, Code : 27 CIN: U29253MH2011PTC215178 E-Mail : accounts@orchidscientific.com	Invoice No.	e-Way Bill No.	Dated
	INV-220/23-24	211659827742	11-Oct-23
Consignee (Ship to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH 2nd Block, Rajajinagar, Bengaluru 560010 Ph.No.080-23325611 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	DC-263/23-24	50% Advance & Balance Against Delivery	
Buyer (Bill to) KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH 2nd Block, Rajajinagar, Bengaluru -560010 Ph.No.080-23325611 Kind Attn: Hariprasad M.G. Contact No. 9845117850 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	KAHER/PO/23-24/D-1177	1-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
		11-Oct-23	
	Dispatched through	Destination	
	Rivigo Transport	Belagavi	
	Terms of Delivery	FOR Belagavi	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Grip Strength Meter For Forelimbs Model No. GSM-01RS	90189099	12 %	1.000 Nos	1,93,200.00	Nos	12 %	1,70,016.00
2	Rota Rod Apparatus Model No. RR01	90189099	12 %	1.000 Nos	99,000.00	Nos	12 %	87,120.00
3	Hot & Cold Plate Analgesiometer Model No. HC01	90189099	12 %	1.000 Nos	2,90,000.00	Nos	12 %	2,55,200.00
4	Digital Electroconvulsimeter Model No. EC02	90189099	12 %	1.000 Nos	79,500.00	Nos	12 %	69,960.00
5	Digital Plethysmometer Model No. PLM01	90189099	12 %	1.000 Nos	2,27,700.00	Nos	12 %	2,00,376.00
								7,82,672.00
	Installation Charges IGST @ 12%	998333	12 %					5,820.00
	Freight Forward IGST @ 12%	996511	12 %					13,820.00
	OUTPUT IGST							96,277.44
	Less : Round Off							(-)0.44
	Total			5.000 Nos				Rs. 8,98,589.00

Amount Chargeable (in words) **INR Eight Lakh Ninety Eight Thousand Five Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
90189099	7,82,672.00	12%	93,920.64	93,920.64	
998333	5,820.00	12%	698.40	698.40	
996511	13,820.00	12%	1,658.40	1,658.40	
Total	8,02,312.00		96,277.44	96,277.44	

Tax Amount (in words) : **INR Ninety Six Thousand Two Hundred Seventy Seven and Forty Four paise Only**

Company's PAN : AABCO4494Q
 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 : Union Bank of India-OD-113
 A/c No. : 696905010000113
 Branch & IFS Code : Ambad & UBIN0569691
 for ORCHID SCIENTIFIC & INNOVATIVE INDIA PVT LTD.
 Authorised Signatory

This is a Computer Generated Invoice

Received *[Signature]* 16/10/2023

cash paid



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

JV
3/8/23

Sold By :
Gee Ess Enterprises
scf-40 urban estate phase 1 ,opp gurudwara
singh sabha, garha road, jalandhar
JALANDHAR, PUNJAB, 144022
IN

Billing Address :
KAHER Institute of Physiotherapy
2nd Floor Institute Of Physiotherapy, Jnmc
Campus, Nehru Nagar
BELAGAVI, KARNATAKA, 590010
IN
State/UT Code:29

PAN No:EETPS7976J
GST Registration No:03EETPS7976J1ZE
Dynamic QR Code:



Shipping Address :
KAHER Institute of Physiotherapy
KAHER Institute of Physiotherapy
2nd Floor Institute Of Physiotherapy, Jnmc
Campus, Nehru Nagar
BELAGAVI, KARNATAKA, 590010
IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-1996202-0541949
Order Date:25.07.2023

Invoice Number :IN-2202
Invoice Details :PB-179633891-2324
Invoice Date :25.07.2023

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Slyk Wobble Balance Board with Handles, Anti -Skid Surface Stability Round Board for Balance Training Exercise, Standing Desk, core Training and Home Gym Workout B07V2WR915 (slyk_balance40_board) HSN:9506	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00
TOTAL:							₹139.18	₹1,299.00
Amount in Words: One Thousand Two Hundred Ninety-nine only								
				<i>Srinivas</i> Principal KAHER, Institute of Physiotherapy Belagavi			For Gee Ess Enterprises: Authorized Signatory	

Paid & Cancelled

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located).
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Irusu Technologies Private Limited
Sy No. 524/1,2,3,4,6,
525/1,2,3,4,5,6, 526/3,4,5,6,527
of madivala village, and Sy
no.51/1 of thatanahalli village,
kasaba hobli, anekal taluk,
Bangalore urban district
Bangalore, Karnataka, 562107
IN
PAN No: AAAC15161J
GST Registration No:
29AAAC15161JZC
Dynamic QR Code

Billing Address
anil Muragod
A13/18 JNMC Staff quarters
Nehru nager
BELAGAVI, KARNATAKA
59001C
IN

Shipping Address
anil Muragod
Anil Muragod
KLE Institute of Physiotherap
2nd floor, Opposite to KLE
Hospital
BELAGAVI, KARNATAKA
59001C
IN

Order Number:
406-7483743-9261159
Order Date: 21.07.2023

Invoice Number :BLR7-69-
Invoice Details
KA-BLR7-144338051-232-
Invoice Date :21.07.2023

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax Amount	Total Amount
1	Irusu Play VR Plus VR Headset with Headphones, 3D MMIO Lens for Mobiles with Remote (Booru) 29999 Play Point (ISS:200149000)	12,626.28	1	12,626.28	1,373.72	14,000.00
	Shipping Charges	11,000	1	11,000	0.00	11,000.00
				1472.72	1,373.72	14,000.00

Amount in Words:
Three Thousand Ninety-nine only

For Irusu Technologies Private Limited

Authorized Signatory

Office of the Inspector
LAWER and Co. Chartered Accountants
Bangalore, India
26 JUL 2023
Inward: 70
Signature

Rs 3099

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Irusu Technologies Private Limited
Sy No. 524/1,2,3,4,6,
525/1,2,3,4,5,6, 526/3,4,5,6,527
of madivala village, and Sy
no.51/1 of thatanahalli village,
kasaba hobli, anekal taluk,
Bangalore urban district
Bangalore, Karnataka, 562107
IN
PAN No:AADC15161J
GST Registration No:
29AADC15161JZC
Dynamic QR Code:

Billing Address
anil Muragod
A13/18 JNMC Staff quarters
Nehru nager
BELAGAVI, KARNATAKA
59001C
IN

Shipping Address
anil Muragod
Anil Muragod
KLE Institute of Physiotherap
2nd floor, Opposite to KLE
Hospital
BELAGAVI KARNATAKA
59001C
IN

Order Number:
406-7483743-9261159

Invoice Number :BLR7-69-
Invoice Details
KA-BLR7-144338051-232-
Invoice Date :21.07.2023

Order Date:21.07.2023

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax Amount	Total Amount
1	Irusu Play VR Plus VR Headset with Headphones, 3D MMIO Lens for Mobiles with Remote (Booru) 29999 Play Point (ISS:200149000)	12,626.28	1	12,626.28	1,373.72	14,000.00
	Shipping Charges	11,000	1	11,000	0.00	11,000.00
				1472.72	1,373.72	14,000.00

Amount in Words:
Three Thousand Ninety-nine only

For Irusu Technologies Private Limited

Authorized Signatory

PAID BY
Ch, No: 513764
Dated: 29/8/23

Sold By :
RT INTERNATIONAL
*Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
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:AFVPG9791E
GST Registration No:29AFVPG9791E1ZM
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:404-7332063-8198761
Order Date:24.08.2023

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Invoice Number :BLR7-1879
Invoice Details :KA-BLR7-165871431-2324
Invoice Date :25.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	zhart Vernier Caliper Digital 150 mm/6-Inches LCD Display B07B2JJR42 (zhartCaliperR2) HSN:9017	₹952.54	₹0.00	2	₹1,905.08	9%	CGST	₹171.46	₹2,248.00
	Shipping Charges	₹33.00	-₹33.00		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹171.46	
						9%	SGST	₹0.00	₹0.00
TOTAL:								₹342.92	₹2,248.00

Paid & Cancelled

Amount in Words:

Two Thousand Two Hundred Forty-eight only

Principal
KLE Institute of Physiotherapy
Belagavi

For RT INTERNATIONAL:

Authorized Signatory

Whether tax is payable under reverse charge - No



TAX INVOICE

Technomed Electronics

Plot 41 Functional Industrial Estate
Perungudi Chennai 600096

PAN : AABFT6703G GSTIN : 33AABFT6703G1ZM

Tel : 044-42020060 email : sales@technomedelectronics.com

INVOICE ISSUED UNDER RULE 48 OF GST RULE 2017

Quadruplicate Copy



IRN : 91d97ecdde411e24f365f0512c9e51054439b491fcd8c72511440dce3e09673

Ack.No. : 152313686585708 Ack. Date : 13-01-2023

Invoice No. : TE/2740/22-23
Dated : 13-01-2023
Place of Supply : Karnataka (29)
Reverse Charge : N
Transport : DTDC EXPRESS
Station : Belagavi

E-Way Bill No. : 511454342489
Payment Terms : 50% Adv + 50%Agst. Delivery
Buyer Order No. : KAHER/PO/22-23/D-2269
Order Date : 23/12/2022
OTHER TERMS/REF : One Year Warranty
Total Packages : 18
Order No. : 164/12

Billed to :
The Principal
KLE Institute of Physiotherapy
JNMC Campus, Nehru Nagar
Belagavi - 590 010.

Shipped to :
The Principal
KLE Institute of Physiotherapy
JNMC Campus, Nehru Nagar
Belagavi - 590 010.

Party PAN : AABTK0881E
Party Mobile No : 0831-2444444
GSTIN / UIN : 29AABTK0881E1ZM

Party PAN : AABTK0881E
Party Mobile No : 0831-2444444
GSTIN / UIN : 29AABTK0881E1ZM

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Interferential Therapy -Vectrostim 100 SL.No. 6004, 6005, 6006, 6007, 6008, 6009, SL.No. 6010, 6011, 6012, 6013, 6014, 6015, SL.No. 6016, 6017, 6018, 6019, 6020, 6021 PACKED IN 18CB ALL UNITS WITH STANDARD ACCESSORIES	90189099	18	Nos	30,400.00	5,47,200.00

Taxable Value of Supply : 5,47,200.00
Add : IGST @ 12.00 % : 65,664.00

Grand Total ₹ 6,12,864.00

Rupees Six Lakh Twelve Thousand Eight Hundred Sixty Four Only

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90189099	12%	5,47,200.00	65,664.00	65,664.00

Narration : SAN

Declaration

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

Bank Details

G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS
HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795

Receiver's Signature

for Technomed Electronics
CHENNAI
600 096
Authorised Signatory



TAX INVOICE

NARU EQUIPMENT
 Shop No 1, Gharkul Society, Plot
 No 24, Charkop Sector 1, Kandivall
 West Mumbai 400067
 GSTIN 27AGJPR5812Q1ZM
 9930257360/9020345955
 E-mail : naruequipment@hotmail.com
 Consignee

KLE Academy of Higher Education & Research
 THE PRINCIPAL, KLEU INSTITUTE OF PHYSIOTHERAPY
 JNMC CAMPUS, NEHRU NAGAR BELAGAVI
 590010 KARNATAKA
 9449915884 Madam

(Other than consignee)

KLE Academy of Higher Education & Research
 JNMC Campus, Nehru Nagar, Belagavi, Karnataka 590010
 29AABTK0881E1ZN

Invoice No. **444**
 Delivery Note **444**
 Supplier's Ref. **03/03**
 Buyer's Order No. **Kaher/PO/22-23/D-1758**
 Despatch Document No. **444**
 Despatched through **Belgavi Karnataka**
 Terms of Delivery **From KHERA ROAD, BHUDHPUR DELHI 1100036**
To
THE PRINCIPAL, KLEU. INSTITUTE OF PHYSIOTHERAPY
JNMC CAMPUS, NEHRU NAGAR BELAGAVI
590010 KARNATAKA.
9449915884 Madam

Dated **2-Mar-2023**
 Mode/Terms of Payment **RTGS**
 Other Reference(s) **9449915884 Madam**
 Dated **29-Oct-2022**
 Dated **2-Mar-2023**
 Destination **Belgavi Karnataka**

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Commercial Ice Flake Machine HSN 8418 Scotsman Model AF 80	1 Nos	2,34,000.00	Nos	2,34,000.00

OUTPUT IGST 18 % 42,120.00
Transport Chgs 7,000.00

Paid & Cancelled
 Principal
KAHER, Institute of Physiotherapy
Belgavi

Total 1 Nos **2,83,120.00**
 E & O.E

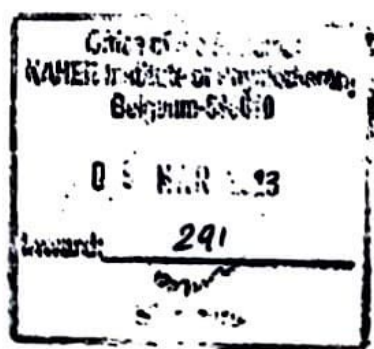
Amount Chargeable (in words)
 Rs. Two Lakh Eighty Three Thousand One Hundred
 Twenty Only

Buyer's Local Sales Tax No : 29AABTK0881E1ZN
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct

for NARU EQUIPMENT
 Authorised Signatory

This is a Computer Generated Invoice

*Electrotherapy
 Room*



TAX INVOICE

BIONICS INNOVATIONS



9137314040, 79000 99888, 7021050312
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, Mumbai-16
TO, The Principal KLE Institute of Physiotherapy, KLE Academy Of Higher Education & Research JNMC Campus, Nehru Nagar, Belgavi-590010
GSTIN: 29AABTK08B1E1ZN STATE : Karnataka
Invoice No: BIO/2023-24/091
Invoice Date: 24-Jul-23
DC No:
DC Date:
PO No:
PO Date:

Code	Description	Rate	HSN	Qty.	Taxable Amt	GST	Amount
1	IR/R+UV Lamp	12,946.43	9019	1	12,946.43	12%	14,500.00
GSTIN: 27AAFFB7799G1ZY / PAN: AAFFB7799G		P&F	0		18%		0.00

Bank Details	Receiver's Signature	TOTAL	1	12946.4	14,500.00
A/C Name : BIONICS INNOVATIONS		IGST			1,553.57
Bank Name: Kotak Mahindra Bank		RD OFF			
Branch: Mahim West		TOTAL GST			1,553.57
Bank A/C: 1011557446	Common Seal	Payable Amount			14,500.00
Bank IFSC: KKBK0001345	An ISO 13485 : 2016 Certified Company	Yours faithfully			
A/C Type : Current Account		For BIONICS INNOVATIONS			
Terms & conditions	 Subject to Mumbai Jurisdiction Interest at the rate of 24% p.a. will be charged on bill not paid within fifteen days Authorized Signatory				

Make all cheques payable to Bionics Innovations. Thank you for your business!

20/7/23

(Original for Recipient)

Sold By :
Shubham Enterprises
19/11 choti sabzi Mandi Janakpuri
NEW DELHI, DELHI. 110058
IN

Billing Address
Dr. Anil muragod
KLE INSTITUTE OF PHYSIOTHERAPY,
Vgpc-r23 Jn Medical College Campus, Nehru
Nagar
BELAGAVI, KARNATAKA. 590010
IN
State/UT Code:29

PAN No:HFTPK8879C
GST Registration No:07HFTPK8879C1ZK
Dynamic QR Code:



Shipping Address :
Dr. Anil muragod
Dr. Anil muragod
KLE INSTITUTE OF PHYSIOTHERAPY,
Vgpc-r23 Jn Medical College Campus, Nehru
Nagar
BELAGAVI, KARNATAKA. 590010
IN
State/UT Code:29
Place of supply KARNATAKA
Place of delivery KARNATAKA
Invoice Number :IN-363
Invoice Details :DL-1137480975-2324
Invoice Date :03 10 2023

Order Number:408-3147981-9781900
Order Date:03 10 2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Health & Fitness_Juo SOBO Xtreme Powerful Slim Full Body Vibration Platform Exercise Crazy Fit Machine (80749X78K1) (EV-6PLP-418X) HSN 8018	115,625.00	1	115,625.00	12%	IGST	13,875.00	127,500.00
TOTAL								127,500.00
Amount in Words:								Seventeen Thousand Five Hundred only
Principal KAHER, Institute of Physiotherapy For Shubham Enterprises: Belgavi								Authorized Signatory

Whether tax is payable under reverse charge - No

Tax InvoiceOrder Id: **OD327020078516042100**
Order Date: 10-01-2023, 03:41 PMInvoice No: **FACLEU2300020324**
Invoice Date: 10-01-2023, 05:28 PMGSTIN: 24AOBPP2689F1ZV
PAN: AOBPP2689F**Sold By**Harvi Enterprise,
HARVI ENTERPRISE GF-11, RADHE EMPIRE, NEAR NEXA
SERVICE STATION, SERVICE
ROAD, KUDASAN, GANDHINAGAR,
GANDHINAGAR - 382421**Shipping ADDRESS**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL N
URSING COLLEGE,
Kle nursing college,
Belagavi - 590010, IN-KA**Billing Address**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL NURSING COLLEGE
Kle nursing college,
Belagavi - 590010, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Health tech 2m/200CM Roll Ruler Wall Mounted Stature Meter Height Tall Measure Tape Measurement Tape 200 cm STATURE-1 IMEI/SrNo: [{}]	HSN: 3926 IGST: 18%	1	254.00	-0.00	215.25	38.75	254.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 254.00 All values are in INR	

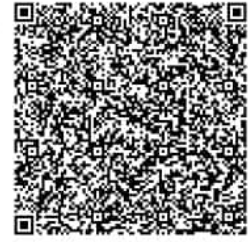
Seller Registered Address: Harvi Enterprise,
D-104, SRIRANG HEIGHT, P.D.P.U ROAD, KUDASAN, GANDHINAGAR - 382421
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through

Harvi Enterprise
Authorized Signature

Tax InvoiceOrder Id: **OD327020078516042100**
Order Date: 10-01-2023, 03:41 PMInvoice No: **FAGQNT2300015585**
Invoice Date: 10-01-2023, 05:28 PMGSTIN: 07AAAHP4549P1ZM
PAN: AAAHP4549P**Sold By**ELECTROTECHNICS (INDIA),
C-53A, MANSAROVER GARDEN, WEST DELHI,
NEW DELHI - 110015**Shipping ADDRESS**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL N
URSING COLLEGE,
Kle nursing college,
Belagavi - 590010, IN-KA**Billing Address**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL NURSING COLLEGE
Kle nursing college,
Belagavi - 590010, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
ACU-CHECK Height Measuring Scale - Stadiometer 20-210 cm with 1mm Graduation Height Gauge 1399 10 day Replacement Guarantee ** IMEI/SrNo: [{}]	HSN: 9017 IGST: 12%	1	1399.00	-0.00	1249.11	149.89	1399.00
	Shipping and Handling Charges	1	5.00	0	4.47	0.53	5.00
TOTAL QTY: 1						TOTAL PRICE: 1404.00 All values are in INR	

Seller Registered Address: ELECTROTECHNICS (INDIA),
ELECTROTECHNICS (INDIA), C 53A, Mansarovar Garden, New Delhi, MANSAROVER GARDEN, - 110015.**Declaration**

The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through

**ELECTROTECHNICS (INDIA)**
Authorized Signature

Tax InvoiceOrder Id: **OD327020078516042100**
Order Date: 10-01-2023, 03:41 PMInvoice No: **FAA18V2300055146**
Invoice Date: 11-01-2023, 03:37 AMGSTIN: 08BGOPS5248H1ZS
PAN: BGOPS5248H**Sold By**SAREEN SURGICAL SUPPLIERS
A-8, Jayanti Market,
m.i. road, Jaipur,
JAIPUR - 302001**Shipping ADDRESS**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL N
URSING COLLEGE,
Kle nursing college,
Belagavi - 590010, IN-KA**Billing Address**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL NURSING COLLEGE
Kle nursing college,
Belagavi - 590010, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Cityhealth Mid-Upper Arm Circumference (MUAC) Measure Children up to 6 years (10 pcs) Measurement Tape 26 cm muac child 26cm pack of 10 pj IMEI/SrNo: [{}]	HSN: 9018 IGST: 12%	1	288.00	-0.00	257.14	30.86	288.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 288.00 All values are in INR	

Seller Registered Address: SAREEN SURGICAL SUPPLIERS,
Ground Floor, A8, Jayanti Market, MI Road, Panch Batti, Jaipur, JAIPUR - 302001
Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through

SAREEN SURGICAL SUPPLIERS
Authorized Signature

Tax InvoiceOrder Id: **OD327020078516042100**
Order Date: 10-01-2023, 03:41 PMInvoice No: **FAGQNT2300015584**
Invoice Date: 10-01-2023, 05:28 PMGSTIN: 07AAAHP4549P1ZM
PAN: AAAHP4549P**Sold By**ELECTROTECHNICS (INDIA),
C-53A, MANSAROVER GARDEN, WEST DELHI,
NEW DELHI - 110015**Shipping ADDRESS**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL N
URSING COLLEGE,
Kle nursing college,
Belagavi - 590010, IN-KA**Billing Address**KLE INS PRINCIPAL,
KLE JNMC CAMPUS, KLE HOSPITAL NURSING COLLEGE
Kle nursing college,
Belagavi - 590010, IN-KA

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
ACU-CHECK Baby Height Measuring Scale Infantometer for Baby Height Measurement Scale Measurement Tape 45.72 cm Baby_Infantometer IMEI/SrNo: [{}]	HSN: 90178010 IGST: 18%	1	1499.00	-0.00	1270.34	228.66	1499.00
	Shipping and Handling Charges	1	5.00	0	4.24	0.76	5.00
TOTAL QTY: 1						TOTAL PRICE: 1504.00 All values are in INR	

Seller Registered Address: ELECTROTECHNICS (INDIA),
ELECTROTECHNICS (INDIA), C 53A, Mansarovar Garden, New Delhi, MANSAROVER GARDEN, - 110015.**Declaration**

The goods sold are intended for end user consumption and not for resale.



E. & O.E.



Ordered Through

ELECTROTECHNICS (INDIA)
Authorized Signature

INVOICE

MAPLE MEDITECH
No :3072, 11th main 10th cross
HAL 2nd stage, Indiranagar
Bangalore 560038
GSTIN No. 29AETPV2865D1ZS

Invoice No: MM/2023-24/14
Date: 16.10.2023

Buyer's Order No : KAHER PO 23-24 D-1089
Date: 21.08.2023

DC No : **Date**

Consignee(Billing Address)
KAHER Institute of Nursing Science Belagavi
JNMC Campus, Mehru Nagar
Begalavi
Karnataka - 590010
Customer GSTIN: 29AABTK0881E1ZN

Shipment Address(if other than Billing address)
KAHER Institute of Nursing Science Belagavi
JNMC Campus, Mehru Nagar
Begalavi
Karnataka - 590010

S.N		Qty	Unit Rate(Rs.)	Disc	Amount(Rs.)
1	350-05050 Nursing Kid (L) Includes Manikin Airway Lubricant, Simulated Blood, Hospital Gown, Carry Case and DFU HSNC: 90230010 GST: 18%	1	5,46,752.00	10%	4,92,077
2	204-30033 Sim Pad Plus System (IE) HSNC: 90230010 GST: 18%	1	2,74,171.00	10%	2,46,754
Subtotal					7,38,831
GST					1,32,990
Extra Discount					1,00,821.00
Total(Rs.)					7,71,000.00

Amount (In words): Rupees Seven Lakh Seventy One Thousand Only

Declaration:

Please issue cheque in favour of " Maple Meditech" payable at Bangalore.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Account Details:

Beneficiary Name: Maple Meditech , Bank Name: HDFC Bank, Account Number: 50200009128719
Bank Address: 100ft road, Indiranagar Branch, Bangalore, RTGS/NEFT IFSC Code:

For Maple Meditech



Reddy

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8174b03b3eb2c1b9c6695d7e491fe8db4c638ec6-2223090f15408bcb6c15b7a7
 Ack No. : 112317365412327
 Ack Date : 4-Sep-23

accreate Accreate Additive Labs Private Limited 22, AKSHAYA First Floor, 4th Main Road Mahalakshmi Layout, Bangalore 560086 GSTIN/UIN: 29AAQCA2933F1Z1 State Name : Karnataka, Code : 29 E-Mail : ravi.shankar@accreatelabs.com	Invoice No.	Dated
	AAL/2023-24/I039	4-Sep-23
Buyer (Bill to) K L E Academy of Higher Education & Research JNMC Campus, Nehru Nagar, Belagavi - 590010, Phone - 0831 2493777 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	AAL/2023-24/I039 dt. 4-Sep-23	Dated
	Buyer's Order No.	21-Aug-23
	KAHER/PO/23-24/D-1090	Delivery Note Date
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25000033 AMT IE <i>Intubation Model</i>	90230010	1 NOS	2,45,763.00	NOS		2,45,763.00
						CGST 9%	22,118.67
						SGST 9%	22,118.67
	Less :					ROUND OFF	(-)0.34
	Total		1 NOS				₹ 2,90,000.00

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


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90230010	2,45,763.00	9%	22,118.67	9%	22,118.67	44,237.34
Total	2,45,763.00		22,118.67		22,118.67	44,237.34

Tax Amount (in words) : **INR Forty Four Thousand Two Hundred Thirty Seven and Thirty Four paise Only**

Company's PAN : **AAQCA2933F**

Company's Bank Details
 Bank Name : **State Bank of India, CC**
 A/c No. : **37836058414**
 Branch & IFS Code : **SME Branch Rajajinagar, SBIN0004230**

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


 Authorised Signatory
 for Accreate Additive Labs Private Limited

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

BELGAUM SURGICALS CTS NO 1558/B2, SHRI LAXMI SANKUL COMPLEX, MARUTI GALLI, BELGAUM - 590001 PH: 9845355730 DL No: KA/BG2/20B-132245/21B-132246 GSTIN/UIN: 29BYRPS5236C1ZY State Name : Karnataka, Code : 29 E-Mail : belgaumsurgicals@gmail.com Buyer KAHER Institute of Nursing Science Nehru Nagar Belagavi GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	152		29-Aug-2023
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Against Delivery Other Reference(s)
	Buyer's Order No.		Dated
	KAHER//PO/23-24/D-1091		21-Aug-2023
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Surgical Tray. 8*6		5.00 NOS	318.08	NOS	1,590.40
2	Surgical Tray. 10*8		5.00 NOS	402.90	NOS	2,014.50
3	Surgical Tray. 12*10		5.00 NOS	551.33	NOS	2,756.65
						6,361.55
						SGST 381.69
						CGST 381.69
						SALES R.O 0.07
Total			15.00 NOS			₹ 7,125.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,361.55	6%	381.69	6%	381.69	763.38
Total	6,361.55		381.69		381.69	763.38

Tax Amount (in words) : **INR Seven Hundred Sixty Three and Thirty Eight paise Only**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT ACCOUNT**
 A/c No. : **920020073741544**
 Branch & IFS Code : **Kadolkar Galli, Belgaum & UTIB0002941**

Declaration

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

for **BELGAUM SURGICALS**
For BELGAUM SURGICALS

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Proprietor

KLE INSTITUTE OF NURSING SCIENCES
 NEHRU NAGAR, BELAGAVI - 590010

DATE 30/08/2023

WARD NO. 308

DESH BIOLOGICAL

1245, Hargoolal Road, Ambala Cantt-133001 (Haryana) INDIA
Phone : 91-171-(O) 4007531, 2643822
Email : desh@dbios.org, deshbiological@gmail.com

I.E. Code No. 0588085430



PERFORMA/ QUOTATION

27-07-23

KLE INST. OF NURSING SC
BELAGAVI

MODELS:-

FEMALE PELVIC	20	3900	78000
FETAL SKULL	20	2000	40000
COPPER T	3	10650	31950
UTERUS	3	3450	10350
DISCOUNT 30%			160300
			48090
GST 18%			112210
FREIGHT PAID			20198
PAYMENT ADVANCE			1500
			133908

HDFC BANK:- A/C 5920 98966 62901
IFSC:- HDFC 0000131 , BRANCH:-SHINGAR
PALACE AMBALA CANTT

STATE BANK OF INDIA:- A/C
00000039797717238 IFSC:- SBIN0002468
BRANCH:- SADAR BAZAR , AMBALA CANTT

HARISH MAHAJAN

9729010431

DESH BIOLOGICAL
AMBALA CANTT- 133001

For Desh Biological

Pujan.
Partner



Mfrs. : Educational Charts & Models for Medical, Engg. and Schools
WEBSITES : www.dbios.in, www.dbios.org, www.dbioscharts.com, www.enggcharts.org

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DESH BIOLOGICAL
 1244-45 HARGOOLAL ROAD,
 AMBALA CANTT- 133001 (HARYANA)
 GSTIN/UIN: 06AARFD4498E1Z2
 State Name : Haryana, Code : 06
 E-Mail : deshbiological@gmail.com desh@dbios.org

Invoice No. 292	Dated 31-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. KAHER/PO/1087	Dated 21-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through AIR COURER	Destination BELGAVI
Terms of Delivery KAHER INSTITUTE NURSING BELGAVI-590010	

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDU & RES.KAR
 JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
 CROSS, HUBBALLI-580028
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact : 08312493777, 9449595079

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NURSING MODELS COPPER-T INSERTION MODEL	90230010	2 Pcs	10,650.00	Pcs	30 %	14,910.00
						2,683.80
						0.20
						IGST ROUNDED OFF
Total		2 Pcs				17,594.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90230010	14,910.00	18%	2,683.80	2,683.80
Total	14,910.00		2,683.80	2,683.80

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Three and Eighty paise Only**

Prev Balance :
 Bill Value : 17,594.00 Dr
 Net Balance : 17,594.00 Dr

Company's Bank Details
 A/c Holder's Name : **DESH BIOLOGICAL**
 Bank Name : **HDFC BANK**
 A/c No. : **59209896662901**
 Branch & IFS Code : **AMBALA CANTT. & HDFC0000431**

Company's PAN : **AARFD4498E**

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


for **DESH BIOLOGICAL**

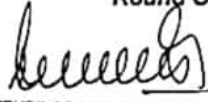
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 Spandana Office Systems No 17 Upper Ground Floor Tirumala Trade Centre Near Rani Channamma Circle Neelgin Road Hubballi - 580029 Ph No:0836-2254120 GSTIN/UIN: 29ACFPJ4622G1ZP State Name : Karnataka, Code : 29 E-Mail : spanvinod@gmail.com	Invoice No. 673	Dated 28-Aug-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) The Pricipal KLE Academy of Higher Education & Research JNMC Campus, Nehru Nagar, Belagavi-590010 Ph No: 0831 2444444 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Reference No. & Date. RISO CV3130 Machinery dt. 28-Aug-23	Other References
	Buyer's Order No. No: KAHER/PO/23-24/D-1092	Dated 21-Aug-23
	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	S-7177 W RISO CV 3130 Digital Duplicator Machine <i>Machine Sr No: 42131081</i>	8472	1 No	1,97,525.00	No	9.9021 %	1,77,965.88
2	S-7220UA RISO Print Ink CV3230/3130/3030 /1200 Black <i>RS20230216 5CG</i>	3215	1 No	1,740.00	No	100 %	
3	S-7041A RISO Master Stencil CV3130 A4 / Legal <i>20230215 N6B 01</i>	4816	1 No	2,640.00	No	100 %	
4	Dust Cover KZ/CZ/VC	3923	1 No				
5	Power Cord	8544	1 No				
6	USB Cable 1.5mtr	8544	1 No				
							1,77,965.88
					9 %		16,016.93
					9 %		16,016.93
							0.26
CGST Output @ 9% SGST Output @ 9% Round Off							
 KLE INSTITUTE OF NURSING SCIENCES NEHRU NAGAR, BELAGAVI - 590010 DATE <u>29/08/2023</u> INWARD NO. <u>302</u>							
Total			6 No				₹ 2,10,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ten Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8472	1,77,965.88	9%	16,016.93	9%	16,016.93	32,033.86
3215		9%		9%		
4816		9%		9%		
3923		9%		9%		
8544		9%		9%		
Total			16,016.93		16,016.93	32,033.86

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Thirty Three and Eighty Six paise Only**

Remarks:
 Warranty: One year or 10 Lakh prints whichever is earlier.
 Company's PAN : **ACFPJ4622G**

Company's Bank Details
 Bank Name : **Union Bank Of India**
 A/c No. : **CC A/C 560131000008147**
 Branch & IFS Code : **Vidyanagar Branch & UBIN0905283**

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


 for Spandana Office Systems
 Authorised Signatory

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

DAVANGERE SCIENTIFIC SUPPLIES [2023-24]
 #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. INV - 591	Dated 9-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DSS/INV-591	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
 DEPT OF PHARMACOLOGY
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MICROPIPETTE VARIABLE "PRECIES" 0.5-10ul	9031	18 %	1 NO'S	1,900.00	NO'S		1,900.00
	<i>Add SGST</i>							171.00
	<i>Add CGST</i>							171.00
Total				1 NO'S				₹ 2,242.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Two Hundred Forty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,900.00	9%	171.00	9%	171.00	342.00
Total: 1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Two 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 [2023-24]

Customer's Seal and Signature

[Signature]
 Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION
 This is a Computer Generated Invoice

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 : 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

Invoice No. INV - 1691	Dated 16-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DSS/INV-1691	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VOLUMETRIC FLASK "BOROSIL" 50ML	70179090	18 %	2 NO'S	300.00	NO'S		600.00
2	VOLUMETRIC FLASK "BOROSIL" 100ML	70179090	18 %	2 NO'S	340.00	NO'S		680.00
3	VOLUMETRIC FLASK "BOROSIL" 250ML	70179090	18 %	2 NO'S	405.00	NO'S		810.00
	LAB. THERMOMETER "OMSONS" -10 -110C MERCURY	90251190	18 %	2 NO'S	180.00	NO'S		360.00
	FORMALDEHYDE 37% "COMMERCIAL" 35 KG	29121100	18 %	2 NO'S	2,750.00	NO'S		5,500.00
								7,950.00
								715.50
								715.50
								10 NO'S
								₹ 9,381.00

Add SGST
 Add CGST

Materials received on 17/3/23
 Issued to Pharmacy Dept
 Entered in:
 Central Consumable Stock Register Page No. 37
 Checked & Verified By [Signature]

Amount Chargeable (in words) **Indian Rupees Nine Thousand Three Hundred Eighty One Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,950.00	9%	715.50	9%	715.50	1,431.00
Total: 7,950.00		715.50		715.50	1,431.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty One 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**

Customer's Seal and Signature

for DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

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 : davangerescientific@rediffmail.com		Invoice No. INV - 1706	Dated 21-Mar-2023
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DSS/INV-1706	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VOLUMETRIC FLASK "BOROSIL" 200ML	70179010	18 %	2 NO'S	390.00	NO'S		780.00
2	BURETTES WITH TEFLON COCK "BOROSIL" 50ML ✓	70179090	18 %	5 NO'S	735.00	NO'S		3,675.00
3	BURETTES WITH TEFLON COCK "BOROSIL" 100ML	70179090	18 %	5 NO'S	1,105.00	NO'S		5,525.00
4	VOLUMETRIC PIPETTES "BOROSIL" 20ML	70179090	18 %	10 NO'S	270.00	NO'S		2,700.00
								12,680.00
Add SGST Add CGST Round of A/c								1,141.20
Less :								1,141.20
								(-)0.40
Total				22 NO'S				₹ 14,962.00

Materials received on 23/3/23
 Issued to Pharmacy Dept.
 Entered in:
 Central Consumable Stock Register Page No. 37
 Checked & Verified By [Signature]

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Nine Hundred Sixty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,680.00	9%	1,141.20	9%	1,141.20	2,282.40
Total: 12,680.00		1,141.20		1,141.20	2,282.40

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty Two and Forty 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
Customer's Seal and Signature	for DAVANGERE SCIENTIFIC SUPPLIES [2022-23]  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 : davangerescientific@rediffmail.com

Invoice No. INV - 1774	Dated 29-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DSS/INV-1774	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TINCTURE PRESS PI-97 "COSLAB"	90278090	2 NO'S	4,400.00	NO'S		8,800.00
2	SIEVE SET PI-55 SET OF 8	96040000	1 NO'S	11,100.00	NO'S		11,100.00
							19,900.00
	<i>Add SGST</i>						1,791.00
	<i>Add CGST</i>						1,791.00
	Total		3 NO'S				₹ 23,482.00

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Four Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90278090	8,800.00	9%	792.00	9%	792.00	1,584.00
96040000	11,100.00	9%	999.00	9%	999.00	1,998.00
Total	19,900.00		1,791.00		1,791.00	3,582.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Two 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]

Customer's Seal and Signature

[Signature]
 Authorised Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

Systems
 (Legal Chambers)
 2nd Floor, 1st Stage,
 Belgaum-590004
 Tel: 0831 221 104 2421893
 Fax: 0831 221 104 2421893
 E-Mail: info@mic-systems.com
 Registered Office: 2nd Floor, 1st Stage, Belgaum-590004
 CIN/UID: 29AABTK0881E1Z
 State: Karnataka, Code: 29
 Email: info@mic-systems.com
 Registered (Ship to)
 Registrar, KLE University, Belgaum
 Belgaum
 TIN/UID: 29AABTK0881E1Z
 State Name: Karnataka, Code: 29
 Registrar, KLE University, Belgaum
 Belgaum
 TIN/UID: 29AABTK0881E1Z
 State Name: Karnataka, Code: 29

Invoice No. e-Way Bill No. Dated
 3620241669 24-Jul-23
 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

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
HP Desktop C15 Bgb 280 G9-78Y44PA	84715000	14 No.	48,144.00	No.	5,71,200.00
Hp P204v Monitor	85285100	14 No.	6,726.00	No.	79,800.00
					6,51,000.00
					58,590.00
					58,590.00

CGST Output
 SGST Output

Materials received on 24/7/23
 Issued to Main Office (Departments)
 Entered in:
 Central Non Consumable Stock Register Page No. 88
 Checked & Verified By [Signature]

*Supply of Computers with Desktop to
 KLE HMC, Belgaum*

KLE CCH & MRC
 Yellur Road, Belagavi.
 SECURITY CHECKED
 DL 24/7/23
 Sign [Signature]

Total 28 No. ₹ 7,68,180.00
 Rupees Seven Lakh Sixty Eight Thousand One Hundred Eighty Only E & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
5,71,200.00	9%	51,408.00	9%	51,408.00	1,02,816.00
79,800.00	9%	7,182.00	9%	7,182.00	14,364.00
Total 6,51,000.00		58,590.00		58,590.00	1,17,180.00

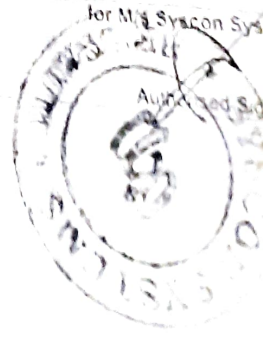
Amount (in words) Rupees One Lakh Seventeen Thousand One Hundred Eighty Only
 Company's PAN ABYPK8674R

Terms & Conditions: 1) All Payee's cheque/ Draft should be made payable to Mic System Systems. 2) Interest @ 24% will be charged per month. 3) All goods leave our godown securely packed & tested & our responsibility ceases once the goods are received by the customer. 4) No claim will be entertained for defective goods. 5) Goods delivered will not be taken back or exchanged. 6) Customer's Seal and Signature.

Company's Bank Details
 Bank Name: Union Bank of India
 A/c No.: 374101010033101
 Branch & IFS Code: Tilakwadi & UBIN0537411

SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 KLE Homoeopathic Medical College & Hospital,
 BELAGAVI



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

Syscoms
 M/s. Syscoms
 Belgaum-590008
 Address: 2303, Chitturwar Path,
 Belgaum-590008
 Phone: 4212184 / 4201893
 Fax: 4083174
 Email: syscoms@syscoms.com

Invoice No. e-Vay No. Dated
 8920241689 24-Jul-23
 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
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 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 C15 8gb 280 G9-78Y44PA	84715000	14 No.	48,144.00	40,800.00 No.	6,71,200.00
✓ 2	Hp P204v Monitor	85285100	14 No.	6,726.00	5,700.00 No.	79,800.00
						58,590.00
						58,590.00

CGST Output
 SGST Output

Materials received on 24/7/23
 Issued to Main Office (Departments)
 Entered In:
 Central Non Consumable Stock Register Page No. 88
 Checked & Verified By [Signature]

Supply of Computers with Desktop to
 KLE HMC, Belgaum

KLE CCH & MRC
 Yellur Road, Belagavi.
 SECURITY CHECKED
 Dt: 24/7/23
 Sign: [Signature]

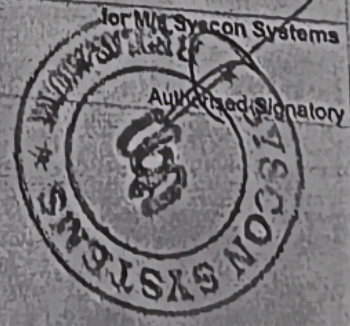
Total 28 No. ₹ 7,68,180.00
 Amount Chargeable (in words) Rupees Seven Lakh Sixty Eight Thousand One Hundred Eighty Only E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	6,71,200.00	9%	51,408.00	9%	51,408.00	1,02,816.00
85285100	79,800.00	9%	7,182.00	9%	7,182.00	14,364.00
Total	6,51,000.00		58,590.00		58,590.00	1,17,180.00

Tax Amount (in words) Rupees One Lakh Seventeen Thousand One Hundred Eighty Only
 Company's PAN : ABYPK0874R

Declaration
 Terms & Conditions: 1) All Payee cheque/ Draft should be made payable to M/s. Syscom 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. 4) No claim will be entertained for damage or shortages. 5) Goods once sold will not be taken back or exchanged.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: Union Bank of India
 A/c No.: 374101010033101
 Branch & IFS Code: Tillakwadi & UBIN0837411



SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 KLE Homoeopathic Medical College & Hospital,
 BELAGAVI

TAXINVOICE

SOFTLINE COMPUTERS SALES & SERVICE CENTRE H.NO 389 AFREEN MANZIL VADGOUN BELAGAVI GSTIN/UIN: 29AQMPC1847K1Z1 State Name : Karnataka, Code : 29 E-Mail : softlaptopsales@gmail.com	Invoice No. SOFT/77	Dated 19-Jul-2023
Buyer The Principal K L E Homeopathic College Yellur Road Belagavi State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	Quantity	Rate	per	Amount
1	Fridge		1 nos	9,850.00	nos	9,850.00
2	Adapter		2 nos	950.00	nos	1,900.00
						11,750.00
	CGST					1,057.50
	SGST					1,057.50
	Total		3 nos			₹ 13,865.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	11,750.00		1,057.50		1,057.50	2,115.00

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

Company's PAN : **AQMPC1847K**

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

for **SOFTLINE COMPUTERS**

 Authorised Signatory

SUBJECT TO BELAGAVI JURISDICTION
 This is a Computer Generated Invoice

Materials received on 19/7/2023
 Issued to Community Medicine Dept - (Refrigerator)
 Entered in:
 Central Non Consumable Stock Register Page No. 154
 Checked & Verified By

*Supply of Refrigerator to
 Community Medicine Dept.
 KLE Hmc, Belagavi*

PRINCIPAL
 KLE Homoeopathic Medical College & Hospital,
 BELAGAVI



**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: <https://klejgmmmc.edu.in/> Email: infojgmmmc@kledeemeduniversity.edu.in

Tax Invoice

SD SCIENTIFICS
40-B-739/17, "DIVYA ENCLAVE" Shop No-G09
Opp. Canara College, Jail Road, Mangalore - 575 003
Ph: 9448163926/9035091301
GSTIN/UIN: 29BGZPS6331Q1Z0
State Name : Karnataka, Code : 29
E-Mail : sdsdmangalore@gmail.com

Buyer
The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and
Research, Gabbur Cross, Hubballi., (Anatomy
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
E-Mail : drvdpatil@jnmc.edu

Invoice No. **0582** e Way Bill No. Dated **3-Jan-2022**
Delivery Note Mode/Terms of Payment
Supplier's Ref. 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	GST Rate	Quantity	Rate	per	Amount
1	Half Dissection Table		5 nos	18,800.00	nos	94,000.00
2	Drill Machine	18 %	3 nos	5,500.00	nos	16,500.00
3	Hand Saw	18 %	4 nos	700.00	nos	2,800.00
4	Brain Knife	18 %	3 nos	1,800.00	nos	5,400.00
5	X-Ray View Box Double Film with Sensor	18 %	4 nos	4,800.00	nos	19,200.00
6	Bone & Meat Cutting Machine	12 %	4 nos	4,800.00	nos	1,44,000.00
7	Emblaming Machine	18 %	1 nos	1,44,000.00	nos	93,000.00
8	HOT PLATE 8? ROUND (Electric) Energy Regulator	18 %	2 nos	46,500.00	nos	3,080.00
9	Weighing Scale 0.01 Acu (A110c) Digital	18 %	1 nos	3,080.00	nos	4,800.00
10	Diamond Pencil	18 %	4 nos	4,800.00	nos	308.00
11	ZX-S101 Human Skeleton Male Life Size	18 %	2 nos	77.00	nos	35,680.00
12	ZX-S130H Human Skeleton Disarticulated	18 %	2 nos	17,840.00	nos	2,94,000.00
13	Mortuary Chamber 4 Body	18 %	30 nos	9,800.00	nos	11,61,000.00
14	Specimen Jar 30 X 25 X 20cm	18 %	3 nos	3,87,000.00	nos	87,000.00
15	Specimen Jar 28 X 21X12 cm	18 %	20 nos	4,350.00	nos	19,240.00
16	Specimen Jar 20 X12 X12cm	18 %	20 nos	962.00	nos	6,100.00
17	Specimen Jar 20X20X7 Cm	18 %	20 nos	305.00	nos	7,680.00
18	Specimen Jar 16X12X10 Cm	18 %	20 nos	384.00	nos	3,400.00
19	Specimen Jar 15X15X8cm	18 %	10 nos	340.00	nos	12,350.00
20	Specimen Jar 15X15X6cm	18 %	50 nos	247.00	nos	4,780.00
21	Specimen Jar 15X12X9cm	18 %	20 nos	239.00	nos	4,640.00
22	Specimen Jar 12X12X9cm	18 %	20 nos	250.00	nos	5,000.00
						20,23,958.00
						Discount (-)15 % (-)3,03,593.70
						CGST 1,54,343.19
						SGST 1,54,343.19
						ROUND OFF 0.32
Total						₹ 20,29,051.00

Amount Chargeable (in words) **INR Twenty Lakh Twenty Nine Thousand Fifty One Only**



*Charities
Dr. V. Patil
All 22
are received in a good
working condition
24/01/2022*

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **1269200001114**
Branch & IFS Code : **M.G ROAD MANGALORE & HDFC0001269**

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

for SD SCIENTIFICS
[Signature]
Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice



**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: <https://klejgmmmc.edu.in/> Email: infojgmmmc@kledeemeduniversity.edu.in

Tax Invoice

Bio-Impex "UNNATHI" Near Manjalkatte, Maladi Estate, Kavoora, Mangaluru 9606853795, 9008305458 GSTIN/UIN: 29JHAPS5199J1ZD State Name : Karnataka, Code : 29 E-Mail : bioimpex@gmail.com Buyer The Principal KAHER, JGMM Medical College Kotagundanshi, Hubballi, Anatomy Department GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Invoice No. 26	e-Way Bill No.	Dated 26-Jan-2022
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	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	Amount
1	Human Embrology Model	9023	18 %	40 nos	5,100.00	nos	2,04,000.00
	CGST						18,360.00
	SGST						18,360.00
	Total			40 nos			₹ 2,40,720.00

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

Charit Medical College Hubballi
Received 40 models in good condition as per the purchase order. 27/01/2022

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200059862910**
 Branch & IFS Code: **M.G Road Mangalore & HDFC0001269**

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

for Bio-Impex

 Authorized Signatory



**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: <https://klejgmmmc.edu.in/> Email: infojgmmmc@kledeemeduniversity.edu.in

Since 1974

Tax Invoice

GSTIN: 29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmanalore@gmail.com

The Principal KAHER, J G M M College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

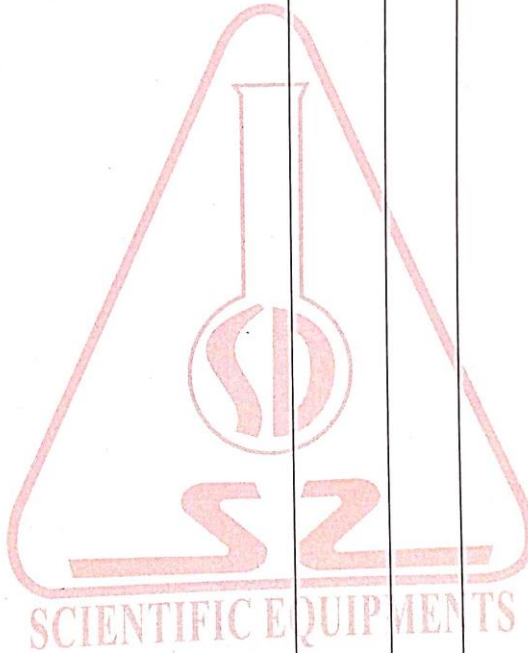
No.: 0569

Date: 12-Mar-2021

Time: 17:13

GSTIN : 29BGZPS6331Q1Z0

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	ZX-S101 Human Skeleton Male Life Size	90230010	5	14,272.00	18 %	67,792.00



Rupees in Words : INR Seventy Nine Thousand Nine
Hundred Ninety Five only

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
67,792.00	9%	6,101.28	9%	6,101.28

CGST 6101.28
SGST 6101.28
ROUND OFF 0.44
TOTAL 79995.00

E & O.E

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : SYNDICATE BANK
ACCOUNT NO : 01001010004766
IFSC CODE : SYNB0000100
BRANCH : HAMPANKATTE MANGALORE

For S.D.Scintifics

Authorised Signatory



**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: <https://klejgmmmc.edu.in/> Email: infojgmmmc@kledeemeduniversity.edu.in

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Band Saw (Body and Limbs Sectioning)		1	1,35,000.00	18 %	1,28,250.00
2	Brain Knife		2	550.00	18 %	1,045.00
3	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	16,500.00	18 %	15,675.00
4	WATER BATH 6 Hole of 75mm Dia	8419	1	7,200.00	18 %	6,840.00
5	HOT PLATE 8" ROUND (Electric) Energy Regulator	8419	1	2,200.00	18 %	2,090.00
6	Hot Air Oven 18"x18"x18" SS	8514	1	16,500.00	18 %	15,675.00

Rupees in Words : INR Two Lakh Ninety Nine only

Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	CGST	SGST	ROUND OFF	TOTAL
1,69,575.00	9%	15,261.75	9%	15,261.75	15261.75	15261.75	0.50	200099.00

E & O.E

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : SYNDICATE BANK
ACCOUNT NO : 01001010004766
IFSC CODE : SYNB0000100
BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics
[Signature]
Authorised Signatory



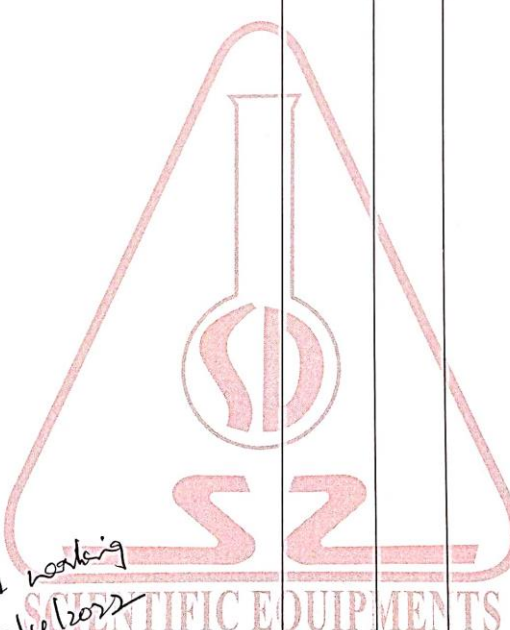

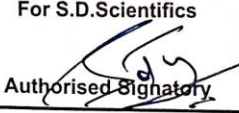
**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: <https://klejgmmmc.edu.in/> Email: infojgmmmc@kledeemeduniversity.edu.in

SINCE 1974		Tax Invoice		GSTIN:29BGZPS6331Q1Z0			
S.D. SCIENTIFICS							
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp. Canara College, Jail Road Mangalore-575 003 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmanagalore@gmail.com							
The Principal KAHER, JGMM Medical College KLE Academy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN					No.:		0005
					Date :		5-Apr-2022
					Time :		16:45
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT	
1	Advance Rotary Microtome	9027	2	59,000.00	18 %	1,18,000.00	
2	Slide Microtome	9027	1	75,500.00	18 %	75,500.00	
							
<p><i>Received on good working condition 13/4/2022</i> <i>P/c Chatterjee</i></p> <p align="center">Professor & Head Department of Anatomy KAHER'S JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.</p>							
							
Rupees in Words : INR One Lakh Ninety Four Thousand Eighty One only							
				Discount		193500.00	
				CGST		(-)29025.00	
				SGST		14802.75	
				ROUND OFF		14802.75	
				TOTAL		0.50	
						194081.00	
E & O.E		ACCOUNT NAME: S.D SCIENTIFICS			For S.D.Scientifics		
1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.		BANK NAME : XXXXXXXXXX			 Authorised Signatory		
2. Subject to Mangalore Court Jurisdiction		ACCOUNT NO : XXXXXXXXXX					
		IFSC CODE : XXXXXXXXXX					
		BRANCH : XXXXXXXXXX MANGALORE					



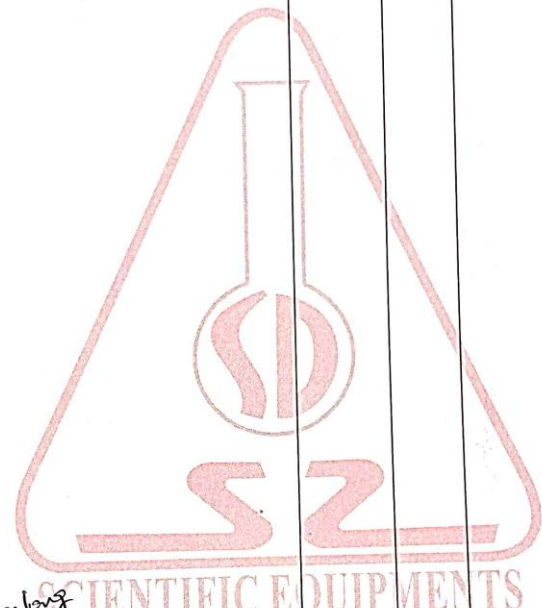
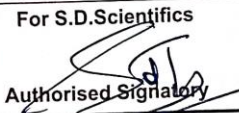
**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: <https://klejgmmmc.edu.in/> Email: infojgmmmc@kledeemeduniversity.edu.in

SINCE 1974		Tax Invoice		GSTIN:29BGZPS6331Q1Z0																				
S.D. SCIENTIFICS																								
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com																								
The Principal KAHER, JGMM Medical College KLE Academy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN				No.: 0980																				
				Date : 22-Mar-2022																				
				Time : 16:43																				
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT																		
1	Stretcher & Trolley S.S	9402	2	18,700.00	18 %	37,400.00																		
																								
<i>Received in Good working condition 13/4/2022</i> <i>The Chemist</i>				Professor & Head Department of Anatomy KAHER'S JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.																				
Rupees in Words : INR Forty Four Thousand One Hundred Thirty Two only				CGST		37400.00																		
<table border="1" style="width:100%; border-collapse: collapse; font-size: x-small;"> <tr> <th colspan="2"></th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center;">9%</td> <td style="text-align: right;">3,366.00</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">3,366.00</td> <td></td> <td></td> </tr> </table>						CGST		SGST		Rate	Amount	Rate	Amount			9%	3,366.00	9%	3,366.00			SGST		3366.00
		CGST		SGST																				
Rate	Amount	Rate	Amount																					
9%	3,366.00	9%	3,366.00																					
Taxable Value				TOTAL		44132.00																		
E & O.E 1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice. 2. Subject to Mangalore Court Jurisdiction				ACCOUNT NAME: S.D SCIENTIFICS BANK NAME : CANARA BANK ACCOUNT NO : 900400004700 IFSC CODE : CANR00H0000 BRANCH : MANGALORE MANGALORE		For S.D.Scientifics  Authorised Signatory																		

NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

NOVEL TECH INC.,

For Relentless Support...

#03,DNO.402,4th floor,
Elegant West Wood,11th Main,
Malleshwaram, Bangalore-560003
Phone: 080-32914511, 26322629
Tele Fax: 080-23560656
Email: responsenovel@yahoo.com

INSTALLATION REPORT

To,
The Principal ,
KAHER, JGMM Medical College,
Kotagunshi, Hubballi - 580028

Order Details: KAHER/PO/21-22/D

DATED: 13/11/2021

WARRANTY : 03 YEARS FROM THE DATE OF SUPPLY AGAINST MANUFACTURING DEFECTS ONLY.

WARRANTY DOES NOT COVER FOR ANY MISHANDLINGS , BREAKAGE OF LENSES, HIGH OR LOW VOLTAGE FLUCTUATIONS OR DAMAGES DUE TO NATURAL CALAMITIES.

Date of Installation: 20/12/2021

slno	QTY	PARTICULARS	Department	Seal & Signature
		Student Compound Microscope Magnus MLXB Plus. WITH 10X WF EYEPIECE PAIR OBJECTIVES : 04/10/40/100X	Anatomy	Professor & Head Department of Anatomy KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.
		Student Compound Microscope Magnus MLXB Plus. WITH 10X WF EYEPIECE PAIR OBJECTIVES : 04/10/40/100X	Physiology	Professor & Head Department of Physiology KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.
03	10	Monocular Student Microscope Model- C2 WITH 10X WF EYEPIECE OBJECTIVES : 04/10/40/100X	Bio Chemistry	Professor & Head Department of Biochemistry KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.
		Simple Dissection Microscope	Anatomy	Professor & Head Department of Anatomy KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.

For Novel Tech Inc.

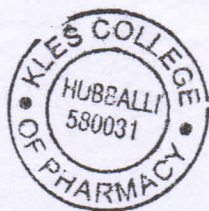


Red Original
Pavanika
(Pavanika)
98455/4030

DEPARTMENT OF BIOCHEMISTRY

LIST OF GLASSWARES

S.N.	GLASSWARES	QUANTITY
1.	Test tube racks (20 capacity)	25 ✓ + 40 T.T
2.	Test tube holder	20 ✓
3.	Test tube brush	20 ✓
4.	Stirring rod	20 ✓
5.	Plastic dropping bottles 50 ml	10 ✓
6.	Beakers 1 liter- 500 ml - 50ml -	05 ✓ 10 - 30 ✓ (30)
7.	Measuring cylinder 1 liter- 500 ml- 250 ml - 100 ml - 50 ml 10 ml -	02 ✓ 02 ✓ 02 ✓ 20 ✓ 10 ✓ 06 ✓
8.	Volumetric flasks 1 liter - 500ml, 250 ml -	02 ✓ 03 ✓ 03 ✓
9.	Conical flasks 1 liter- 500ml- 250 ml-	06 ✓ 06 06 ✓
10.	Wire gauze	20 24 ✓
11.	Graduated glass pipette 1ml - 0.1 ml -	10 ✓ 10 ✓
12.	Litmus paper	02 ✓
13.	pH paper	02 ✓
14.	Spatula	20 ✓
15.	Boiling flasks 50 ml	08(RBF) ✓
16.	Glass slides, cover slip	02(cover slip) ✓
17.	Whatman filter paper large size	05 ✓



[Signature]
PRINCIPAL

Principal
KLES College of Pharmacy
(A constituent unit of KLE Academy
of Higher Education & Research)
Vidyanagar, HUBBALLI 580 031

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
 Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
 KLE Academy of Higher Education and Research,
 Gabbur Cross, Hubballi.
 (Biochemistry Department)
 GST NO: 29AABTK0881E1ZN

No.: 0583

Date: 3-Jan-2022

Time: 17:50

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Wensar Scale 0.001g/ 300g (PGb301)	90160010	2	42,000.00	18 %	84,000.00
2	URINOMETER	7017	25	750.00	18 %	18,750.00
3	Hot air universal oven 24'X24'X24 SS	8514	2	30,200.00	18 %	60,400.00
4	COLORIMETER DIGITAL (8 Filter)	9027	5	8,500.00	18 %	42,500.00
5	Glucometer	9018	10	1,300.00	12 %	13,000.00
6	THERMOMETER -10 to 250C Mercury	9025	5	150.00	18 %	750.00
7	Semi Autoanalyser		2	2,20,000.00	18 %	4,40,000.00
8	WATER BATH 6 Hole of 75mm Dia	8419	2	6,300.00	18 %	12,600.00
9	Constant Temperature Water Bath		1	27,500.00	18 %	27,500.00
10	Laboratory Refrigerator	8419	1	95,000.00	18 %	95,000.00
11	CENTRIFUGAL MACHINE 8 Tube	84211999	2	4,800.00	18 %	9,600.00
12	PH METER (Digital), Table Pattern	9027	5	8,850.00	18 %	44,250.00
13	Fixed Volume Pipette		10	3,200.00	18 %	32,000.00
14	Bottle Dispenser		20	9,000.00	18 %	1,80,000.00
15	Chromatographic Chamber	7017	2	12,500.00	18 %	25,000.00
16	THIN LAYER CHROMATOGRAPHY APPARATUS		1	16,500.00	18 %	16,500.00
17	Complete Electrophoresis Apparatus		1	18,500.00	18 %	18,500.00
18	VORTEX SHAKER (Test Tube Shaker)		2	5,700.00	18 %	11,400.00
19	INCUBATOR Stainless Steel 18"x18"x18"	8514	2	16,500.00	18 %	33,000.00
20	Wensar Scale 0.001g/ 300g (PGb301)	90160010	1	48,000.00	18 %	48,000.00
21	SPECTROPHOTOMETER DIGITAL		1	42,500.00	18 %	42,500.00
22	Distillation Unit (Glass)	7017	1	32,500.00	18 %	32,500.00

Rupees in Words : INR Twelve Lakh Ninety Thousand
 Nine Hundred Fifty only

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
10,83,537.50	9%	97,518.39	9%	97,518.39
11,050.00	6%	663.00	6%	663.00

Discount

CGST

SGST

ROUND OFF

TOTAL

1287750.00

(-)193162.50

98181.39

98181.39

(-)0.28

1290950.00

E & O.E

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : CANARA BANK

ACCOUNT NO : 6730 010024793

IFSC CODE : CNRB 0010100

BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory

NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore



**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH, BELAGAVI
JAWAHARLAL NEHRU MEDICAL COLLEGE,**

Nehru Nagar, Belgaum-590 010, Karnataka, India

**Accredited 'A' Grade by NAAC
DEPARTMENT OF BIOCHEMISTRY**



☎ : 0831-2471350/2471701 FAX: 0831-2470759 Web: <http://www.jnmc.edu> E-mail: naragundsonoli@gmail.com

To,
Principal
JGMM Medical College,
Gabbur Cross, Kotgondhunshil
Hubballi -28

Sub: Regarding list of Glassware hand over

Respected Madam,

Following Glassware are handed over to Professor and Head Dept. of Biochemistry JGMM Medical College, Gabbur Cross, Kotgondhunshil Hubballi on 22 -03-2022

Sl. No	Particular	Number
1	Test Tubes (15ml)	100 No ✓
2	Test Tube Racks (20 Capacity)	22 No ✓
3	Test tube holder	✓ 25 No
4	Stirring Rod	✓ 7 No
5	Reagent bottles (100ml)	100 No
6	Beakers 1 liter 500ml	✓ 2 No ✓ 2 No
7	Measuring Cylinder 1- liter 100ml 50ml	✓ 1 No ✓ 2 No ✓ 2 No
8	Volumetric Cylinder 500ML 250ML 100ML 50ML	✓ 1 No ✓ 1 No ✓ 1 No ✓ 1 No
9	Conical Flasks 500ml 250ml	✓ 5 No ✓ 5 No
10	Wire gauze	✓ 1 Box
11	Graduated Glass pipette 1ml 5ml 10ml	✓ 5 No ✓ 5 No ✓ 5 No
12	Round Filter Paper	✓ 1 Box

P.T.O



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH, BELAGAVI
JAWAHARLAL NEHRU MEDICAL COLLEGE,
Nehru Nagar, Belgaum-590 010, Karnataka, India
Accredited 'A' Grade by NAAC
DEPARTMENT OF BIOCHEMISTRY



☎: 0831-2471350/2471701 FAX: 0831-2470759 Web: <http://www.jnmc.edu> E-mail: naragundsonoli@gmail.com

13	Litmus Paper Red - 4 + Blue-4	8 Box ✓
14	pH Paper	3 Boxes (3) ✓
15	Spatula	✓ 12
16	Dropper	✓ 40 No
17	Boiling Flasks 250ml	✓ 4 No
18	Plastic wash bottles	✓ 2 No
19	Whatman filter paper large size	✓ 5 Sheets
20	Surgical Gloves	✓ 1 Box

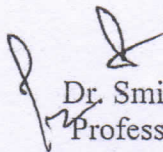
This is for your kind information.

Thanking You,

Yours Sincerely

Date: 22-03-2022

Place: Belagavi.

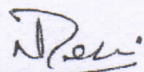

Dr. Smita S. Sonoli
Professor & Head,
Department of Biochemistry
J. N. Medical College, Belagavi.
PROFESSOR & HEAD
DEPT. BIOCHEMISTRY
J. N. Medical College, Belagavi.

Copy To: 1) The Principal J. N . Medical College. Belagavi


2) Professor and Head Dept. of Biochemistry JGMM Medical College, Gabbur Cross,
Kotgondhunshil Hubballi -28

All equipment's are checked

Received above glassware.



Nikita Desai


22/03/22
ASHWINI PANDIT
DEPARTMENT OF BIOCHEMISTRY

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

Invoice No.

INV - 460

Dated

14-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

DSS/INV-460

Other Reference(s)

Buyer's Order No.

KAHER/PO/22-23/D-670

Dated

23-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

TU SKER
11248116
14-7-22

Buyer

THE PRINCIPAL

KLE - JGMM MEDICAL COLLEGE & HOSPITAL

DEPARTMENT OF BIOCHEMISTRY

HUBBALLI

GSTIN/UIN : 29AABTK0881E1ZN

PAN/IT No :

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEST TUBE STAND "POLYLAB" 16MM x 31 HOLES	3926	18 %	100 NO'S	105.00	NO'S	3 %	10,185.00
2	REAGENT BOTTLE N.M. "INDIAN" 125ML	70179010	18 %	50 NO'S	56.00	NO'S	3 %	2,716.00
3	DROPPING BOTTLE "POLYLAB" 125ML	3923	18 %	200 NO'S	20.00	NO'S	3 %	3,880.00
4	BEAKER "POLYLAB" 50ML	39269099	18 %	150 NO'S	9.00	NO'S	3 %	1,309.50
5	MEASURING CYLINDER "POLYLAB" 1000ML	39269099	18 %	4 NO'S	185.00	NO'S	3 %	717.80
6	FUNNEL "POLYLAB" [75MM] 03"	3926	18 %	114 NO'S	9.00	NO'S	3 %	995.22
7	DISPOSABLE CUVETTE 4ML PKT/100 "AXIVA"	39269099	18 %	5 NO'S	1,000.00	NO'S	3 %	4,850.00
8	LABEL	4821	18 %	20 PKT	20.00	PKT	3 %	388.00
								25,041.52
Add SGST								2,253.74
Add CGST								2,253.74

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

INWARD No: 331 | DATE: 21/7/22

N.S. Madhwal

INWARD CLERK | PRINCIPAL

Total

₹ 29,549.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,041.52	9%	2,253.74	9%	2,253.74	4,507.48
Total: 25,041.52		2,253.74		2,253.74	4,507.48

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Seven and Forty Eight 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

DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

2, CHETANA TOWERS,
1st 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
KLE, JGMM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
HUBBALLI
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No. INV - 401	Dated 29-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DSS/INV-401	Other Reference(s)
Buyer's Order No. KAHER/PO/22-23/670	Dated 23-Jun-2022
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
33	WHATMAN FILTER PAPER NO. 1 46 X 57CMS	48232000	12 %	10 NO'S	125.00	NO'S	3 %	1,212.50
34	P.M. GLOVES "ASSORTED" - 18	40159030	18 %	4 PAIR'S	60.00	PAIR'S	3 %	232.80
35	SURAKSHA LATEX DISP.GLOVES BOX / 50 PAIRS "MEDIUM"	40151200	12 %	3 BOX	325.00	BOX	3 %	945.75
36	DISPOSABLE GLOVES "MEDIUM" PSI PKT/25'S - 18	3924	18 %	20 PKT	50.00	PKT	3 %	970.00
37	PIPETTES GRADUATED "BOROSIL" 1ML	70179090	18 %	25 NO'S	175.00	NO'S	23 %	3,368.75
								70,813.10
Add SGST								6,129.30
Add CGST								6,129.30
Round of A/c								0.30
Total								₹ 83,072.00

Amount Chargeable (In words)

Indian Rupees Eighty Three Thousand Seventy Two Only

E. & O.E

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

for DAVANGERE SCIENTIFIC SUPPLIES [2022-23]


Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

2, 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
KLE, JGMM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
HUBBALLI
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No. INV - 401	Dated 29-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DSS/INV-401	Other Reference(s)
Buyer's Order No. KAHER/PO/22-23/670	Dated 23-Jun-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <i>Tusker 235076</i> <i>30-6-22</i>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEST TUBE WITH RIM "BOROSIL" 15 x 150MM	70179090	18 %	300 NO'S	20.00	NO'S	23 %	4,620.00
2	TEST TUBE HOLDER IRON	9027	18 %	100 NO'S	16.00	NO'S	3 %	1,552.00
3	TEST TUBE BRUSH "NYLON"	9603	18 %	100 NO'S	6.00	NO'S	3 %	582.00
4	STIRRER GLASS 8"	70179010	18 %	60 NO'S	13.00	NO'S	3 %	756.60
5	REAGENT BOTTLE N.M. "INDIAN" 125ML	70179010	18 %	350 NO'S	56.00	NO'S	3 %	19,012.00
6	BEAKER GRADUATED "BOROSIL" 1000ML [1000]	70179090	18 %	6 NO'S	340.00	NO'S	23 %	1,570.80
7	BEAKER GRADUATED "BOROSIL" 500ML [1000]	70179090	18 %	6 NO'S	165.00	NO'S	23 %	762.30
8	BEAKER "POLYLAB" 1000ML	39269099	18 %	6 NO'S	49.00	NO'S	3 %	285.18
9	BEAKER "POLYLAB" 500ML	39269099	18 %	6 NO'S	30.00	NO'S	3 %	174.60
10	MEASURING CYLINDERS "BOROSIL" 100ML	70179090	18 %	15 NO'S	505.00	NO'S	23 %	5,832.75
11	MEASURING CYLINDERS "BOROSIL" 50ML	70179090	18 %	15 NO'S	445.00	NO'S	23 %	5,139.75
12	MEASURING CYLINDER "POLYLAB" 500ML	39269099	18 %	4 NO'S	96.00	NO'S	3 %	372.48
13	MEASURING CYLINDER "POLYLAB" 250ML	39269099	18 %	4 NO'S	62.00	NO'S	3 %	240.56
14	MEASURING CYLINDER "POLYLAB" 100ML	39269099	18 %	10 NO'S	32.00	NO'S	3 %	310.40
15	MEASURING CYLINDER "POLYLAB" 10ML	39269099	18 %	10 NO'S	14.00	NO'S	3 %	135.80
16	VOLUMETRIC FLASK "BOROSIL" 1000ML [5641]	70179090	18 %	2 NO'S	865.00	NO'S	23 %	1,332.10
17	VOLUMETRIC FLASK "BOROSIL" 500ML	70179090	18 %	5 NO'S	565.00	NO'S	23 %	2,175.25
18	VOLUMETRIC FLASK "BOROSIL" 250ML	70179090	18 %	5 NO'S	405.00	NO'S	23 %	1,559.25
19	CONICAL FLASK "BOROSIL" 1000ML [4980]	70179090	18 %	5 NO'S	400.00	NO'S	23 %	1,540.00
20	CONICAL FLASK "BOROSIL" 500ML [4980]	70179090	18 %	5 NO'S	235.00	NO'S	23 %	904.75
21	CONICAL FLASK "BOROSIL" 250ML [4980]	70179090	18 %	5 NO'S	165.00	NO'S	23 %	635.25
22	WIRE GUAZE WITH FRAME 6"x 6"	9027	18 %	50 NO'S	27.00	NO'S	3 %	1,309.50
23	FUNNEL "POLYLAB" [75MM] 03"	3926	18 %	36 NO'S	9.00	NO'S	3 %	314.28
24	MICRO CENTRIFUGE TUBE 2ML PKT / 500'S "TARSONS"	39269099	18 %	8 PKT	565.00	PKT	3 %	4,384.40
25	FILTER PAPER DR.WATT'S 11CMS	48054000	12 %	10 PKT	60.00	PKT	3 %	582.00
26	PH.IND.PAPER 1-14 S.S. PKT / 10 BKS "QUALIGEN" - 12	3822	12 %	25 PKT	297.00	PKT	31 %	5,123.25
27	SPATULA S.S. 6"	90332000	18 %	100 NO'S	14.00	NO'S	3 %	1,358.00
28	DROPPER GLASS WITH TEAT 6"	70179010	18 %	50 NO'S	13.00	NO'S	3 %	630.50
29	MICRO SLIDES "ORDINARY" PKT/50'S - 18	70179010	18 %	2 PKT	50.00	PKT	3 %	97.00
30	MICRO COVERSLEPS "ORDINARY" PKT - 18	70179010	18 %	2 PKT	20.00	PKT	3 %	38.80
31	G.T. FORCEPS 5" POINTED	9018	12 %	5 NO'S	55.00	NO'S	3 %	266.75
32	DROPPER "PLASTIC"	9018	18 %	200 NO'S	2.50	NO'S	3 %	485.00

continued ...

GST INVOICE

DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

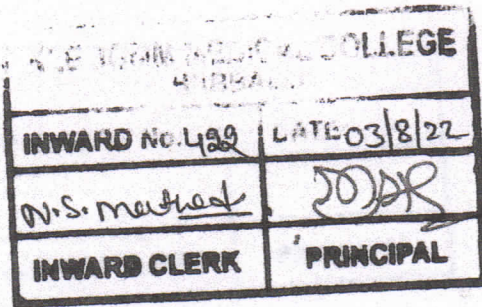
#42, CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PHONE : 08192-250299, 232740
MOBILE NO - 9481826073
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Buyer

THE PRINCIPAL
KLE - JGMM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
HUBBALLI
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. INV - 543	Dated 2-Aug-2022
Delivery Note	Mode/Terms of Payment BY CHEQUE
Supplier's Ref. DSS /INV-543	Other Reference(s) Q. NO. : 11 DT : 11-04-2022
Buyer's Order No. KAHER / PO / 22-23 / D-670	Dated 23-Jun-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery BY TUSKER **** PLEASE PAY IMMEDIATELY	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PIPETTES GRADUATED "BOROSIL" 0.1ML	70179010	18 %	20 NO'S	200.00	NO'S	23 %	3,080.00
								277.20
								277.20
								(-)0.40
	Less :							
	Add SGST							
	Add CGST							
	Round of A/c							
	Total			20 NO'S				₹ 3,634.00



Amount Chargeable (In words)

Indian Rupees Three Thousand Six Hundred Thirty Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,080.00	9%	277.20	9%	277.20	554.40
Total:	3,080.00		277.20		277.20	554.40

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty 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

VINAYAK BIO-MEDICALS

#4,GROUND FLOOR,CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK,CLUB ROAD,HUBLI-580020
Phone : 9538836123
DL NO : 20B-KA-HB2-178677/21B-KA-HB2-178678

TIN NO : 29AZRPM2208G224

E-Mail : vinayakhcs.hubli@gmail.com

INVOICE NO.

VBM0000158

DATE

26-08-2022

MODE OF PAYMENT
CREDITDESTINATION
KOTADUNSHI

L.R. No

L.R.Date

26-08-2022

TRANSPORT

OUTSTANDING AMOUNT

703395.00

BILL No. DATE AMOUNT O/DAYS

VBM0000158 26-08-2022 108675

VBM0000157 26-08-2022 594720

OUTSTANDING BILLS

2

LAST PAYMENT RECEIVED

748979.00

Buyer

THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI State : 29
HUBBALLI
DL NO:
GSTIN : 29AAB7K0881E12N

CONTACT PERSON :

CONTACT NO :

MFD	QTY	SCHEME	PKG	DESCRIPTION	HSN	BATCH	EXP	RATE	MRP	DIS%	VALUE	SGST	CGST
LABL 1			300GM	''ACEET'' BALANCE CAP CG	3009			10625.0	0.00		10625.00	9.00	9.00
LABL 1			220 G	''ACEET'' BALANCE CAP CY	3009			31450.0	0.00		31450.00	9.00	9.00
LABL 1			1NOS	AUTOCLAVE VERTICAL 12''X20009				54000.0	0.00		54000.00	9.00	9.00
LABL 1			1NOS	AUTOCLAVE VERTICAL 14''X22009				64090.0	0.00		64090.00	9.00	9.00
LABL 1			90LTR	B.O.D. INCUBATOR INNER SS3009				55000.0	0.00		55000.00	9.00	9.00
LABL 1			1NOS	ELECTROPHORESIS TANK 200X3027		22124423-00		19822.0	0.00		19822.00	9.00	9.00
LABL 1			1NOS	ELECTROPHORESIS POWER EC-3027		22124007-00		11210.0	0.00		11210.00	9.00	9.00
LABL 1			10LTR	GLASS DISTILLATION APP SIN009				26000.0	0.00		26000.00	9.00	9.00
LABL 1			1NOS	INCUBATOR MEMBERT TYPE14XB009				0.00	0.00		0.00	9.00	9.00
LABL 2			1NOS	PH METER DIGITAL TABLE MCG009				5800.00	0.00		11600.00	9.00	9.00
LABL 1			1NOS	U.V.INSPECTION CABINET 3009				8500.00	0.00		8500.00	9.00	9.00
LABL 2			1NOS	WATER BATH RECTANGULAR 123009				13500.0	0.00		27000.00	9.00	9.00
LABL 1			10LTR	WATER STILL MANESTY TYPE 3009				20250.0	0.00		20250.00	9.00	9.00

CLASS	SGST	CGST	TOTAL	TOTAL ITEM	13	SUBTOTAL	339547.00
GST 5%	0.00	0.00	0.00	TOTAL QTY	15	DISCOUNT	
GST 12%	0.00	0.00	0.00	TIME	11:49	GST	61118.46
GST 18%	30559.23	30559.23	61118.46	INV. PREP. BY	vinayk	ROUND OFF	0.08
GST 28%	0.00	0.00	0.00	REMOVED BY		ROUND OFF	0.00
OTHERS	0.00	0.00	0.00	EXPT VALUE	0.00	GRAND TOTAL	400665.54

GST 339547*9+9%=30559.23SGST+30559.23CGST, THANKING YOU.....

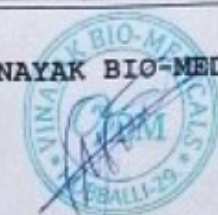
REMARK: BANK-KOTAK MAHINDRA BANK, BRANCH-CLUB ROAD, (HUBLI), A/C NO-1614497620, IFSC-KKBK0000446

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 Jurisdiction only.
Prescribed Sales GST declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For VINAYAK BIO-MEDICALS



AUTHORISED SIGNATORY

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: 29AA1FK5150H1Z7 State Name : Karnataka, Code : 29 Contact : 0836-2357374,9845402427/9845333549 E-Mail : konark1799@gmail.com	Invoice No. 2223-574 Delivery Note Reference No. & Date:	e-Bill No. 1813004671 Dated 20-Jul-22 Mode/Terms of Payment Other References
	Buyer (Bill to) PRINCIPAL KLE JGMM MEDICAL COLLEGE AND KLE HUBLI CO-OPERATIVE HOSPITAL HUBLI 9481927915 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No. KLU/2022-23016052220 Dispatch Doc No. Dispatched through Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RL22 LAMINAR FLOW CABINET (HORIZONTAL)	84213920	18 %	1 NO'S	72,000.00	NO'S		72,000.00
	CGST@9%					9 %		6,480.00
	SGST@ 9%					9 %		6,480.00
Total								₹ 84,960.00

Received for Cash
 22/7/22
 Professor & head
 Department of Microbiology
 KAHER's JGMM Medical College
 Gabbur Cross, Kotgondhursi,
 HUBBALLI-28.

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total:	72,000.00		6,480.00		6,480.00	12,960.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Only**

Company's PAN : AA1FK5150H Declaration 1. GOODS ONCE SOLD WILL NOT BE TAKEN 2. CHEQUES CAN BE DEPOSITED KOTAK MAHINDRA BANK AC NO 04462090000213 IFSC	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
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Tax Invoice
TAXINVOICE

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/UID: 29AAIFK5150H1Z7
State Name : Karnataka, Code : 29
Contact : 0836-2357374,9845402427/9845333549
E-Mail : konark1799@gmail.com

Invoice No. 2223-480	e-Way Bill No. 11148637414	Dated 5-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. KLEU/22-23/D-16062220	Dated 13-Jun-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
PRINCIPAL
KAHER'S JGMM MEDICAL
COLLEGE, GABBUR CROSS, KOTGONDHUNSHI, HUBBALLI-28
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dec. %	Amount
1	REMI CENTRIFUGE -852/4 MEDICO CENTRIFUGE	84211999	18 %	2 NO'S	7,050.00	NO'S	12.50 %	12,337.50
2	SUPER FIT VARIABLE VOLUME PIPETTE Batch : RE642793	90318000	18 %	1 NO'S 1 NO'S	2,350.00	NO'S	12.50 %	2,056.25
3	AAN003 MASTER ANAEROBIC SYSTEM	84192090	18 %	1 NO'S	17,928.00	NO'S	12.50 %	15,687.00
4	RHI-50 HOT AIR INCUBATOR 50 LTRS Batch : 210734416 Batch : BB220313199	84198990	18 %	2 NO'S 1 NO'S 1 NO'S	57,000.00	NO'S	12.50 %	99,750.00
5	RDHO-50 HOT AIR OVEN - 50 LTRS Batch : BB220316449	85141000	18 %	1 NO'S 1 NO'S	70,500.00	NO'S	12.50 %	61,687.50
6	RDHO-80 HOT AIR OVEN - 80 LTRS Batch : BB220522470	85141000	18 %	1 NO'S 1 NO'S	79,500.00	NO'S	12.50 %	69,562.50
7	RS-12R MINI ROTARY SHAKER Batch : ZIES-21957	84798200	18 %	1 NO'S 1 NO'S	15,400.00	NO'S	12.50 %	13,475.00
8	CM101 PLUS VORTEX MIXER Batch : ZHHY-30836 Batch : ZHRY-42030	84798200	18 %	2 NO'S 1 NO'S 1 NO'S	11,000.00	NO'S	12.50 %	19,250.00
								2,93,805.75
								CGST@9% SGST@ 9% Round Off/courler
								26,442.53
								26,442.53
								0.19
Total				11 NO'S				₹ 3,46,691.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Forty Six Thousand Six Hundred Ninety One Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,93,805.75	9%	26,442.53	9%	26,442.53	52,885.06
Total: 2,93,805.75		26,442.53		26,442.53	52,885.06

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Eight Hundred Eighty Five and Six 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 IFSC KKBK0000446

for M/S KONARK ENTERPRISES



SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

VINAYAK BIO-MEDICALS

#4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone : 9538836183
DL NO : 20B-KA-HB2-178677/21B-KA-HB2-178678

TIN NO : 29AZRPM22080224
E-Mail : vinayakhcs.hubli@gmail.com

INVOICE NO.
VBM0000180

DATE
20-10-2022

MODE OF PAYMENT
CREDIT

DESTINATION
KOTADUNSHI

L.R. No

L.R. Date
16-09-2022

TRANSPORT

OUTSTANDING AMOUNT
1178568.90

BILL No.	DATE	AMOUNT	O/DAYS
VBM000156	26-08-2022	108675	55
VBM000157	26-08-2022	594720	55
VBM000158	26-08-2022	400666	55
VBM000162	29-08-2022	63077	52
VBM000181	20-10-2022	11431	

OUTSTANDING BILLS
5

LAST PAYMENT RECEIVED
748979.00

Buyer

THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI State : 29
HUBBALLI
DL NO:
GSTIN : 29AABTK0881812N

CONTACT PERSON :
CONTACT NO :

MFD	QTY	SCHME	PKG	DESCRIPTION	HSN	BATCH	EXP	RATE	MRP	DIS%	VALUE	SGST	CGST
LABL	2		1MOS	AUTOCLAVE PORTABLE S.S	123009			7457.00	0.00		14914.00	9.00	9.00
CMAR	20		1MOS	CMARK PETRI DISH	3822			0.00	0.00		0.00	6.00	6.00
PATH	1		4X50M	PATHOCYME IN AFB STAIN	MIB004	AFH1A19	12/23	273.00	0.00		273.00	6.00	6.00
PATH	1		4X50M	PATHOCYME GRAM'S STAIN	MIB004	GRS1A19	12/23	260.00	0.00		260.00	6.00	6.00

CLASS	SGST	CGST	TOTAL	TOTAL ITEM	4	SUBTOTAL	15447.00
GST 5%	0.00	0.00	0.00	TOTAL QTY	24	DISCOUNT	
GST 12%	31.98	31.98	63.96	TIME	14:01	GST	2748.48
GST 18%	1342.26	1342.26	2684.52	INV. PREP. BY	vinayk	ROUND OFF	0.00
GST 28%	0.00	0.00	0.00	REMOVED BY		GRAND TOTAL	18195.48
OTHERS	0.00	0.00	0.00	EXPT VALUE	0.00		

GST 333*6+64=31.98SGST+31.98CGST, 14914*9+94=1342.26SGST+1342.26CGST, THANKING YOU.....

REMARK: BANK-KOTAK MAHINDRA BANK, BRANCH-CLUB ROAD, (HUBLI), A/C NO-1514497620, IFSC-KKBR0000446

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 HUBLI Jurisdiction only.
Prescribed Sales GST declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

For VINAYAK BIO-MEDICALS



AUTHORISED SIGNATORY

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

std : 1942



Visso Trading Company
 Shop No. 18, 19, 1st Floor,
 Rajendra Complex, Khade Bazar,
 BELGAUM-02, Ph: 2420547 Fax: 0831-2423247
 E-mail: vissotrading@hotmail.com

Invoice No. I-0228	Dated 14-Jul-22
Delivery Note	
Reference No. & Date. KAHER/PO-22-323/D-712 dt 14-Jul-22	Other References
Buyer's Order No. KAHER/PO-22-323/D-712	Dated 22-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
KLES' J.G.M.M. Medical College
 Huballi
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Measuring Cylinder 500ml-Infusil	18 %	1 no	1,015.00	no	12 %	893.20	
2	Dropping Bottle with Rubber Teat 125ml -Ord.Glass	18 %	200 no	200.00	no	12 %	35,200.00	
3	Reagent Bottle WMFS 1 Ltr-Ord.Glass	18 %	2 no	410.00	no	12 %	721.60	
4	Reagent Bottle NMFS 1000ml-Ord.Glass	18 %	2 no	350.00	no	12 %	616.00	
5	Couplin Jar Glass for 5-10 Slides	18 %	1 no	200.00	no	12 %	176.00	
6	Serum Inspisator Thermostaic Controlled	18 %	1 no	25,000.00	no	12 %	22,000.00	
7	Blotting Paper No.1 Whit 46x57cm. 500 Sheets	12 %	1 no	2,000.00	no	12 %	1,760.00	
							61,366.80	
							SGST	5,470.21
							CGST	5,470.21
Less :							Roundoff	(-)0.22
			Total	208 no			₹ 72,307.00	

Amount Chargeable (in words)

INR Seventy Two Thousand Three Hundred Seven Only

Company's GSTIN/UIN : 29ADOPS5661C1Z4

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 : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Receptient-2900464829 & CNRB0010549

Customer's Seal and Signature

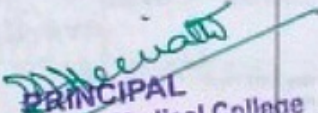
for Visso Trading Co.

Handwritten Signature
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

ADELTA OPTECE-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R		GSTIN No. :06AAKFA2403R1ZC			
Invoice No. : 0000000022 Date : 09/07/2022 TIME : 10:40 Desp. Through : Arora Transport Co. Docket No. : 0115 Freight : Paid		Order No. : KLEU/2022-23/D-16062215 Order Date : 16.06.2022 CREDIT			
Billed to :		Shipped to:			
M/s KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belagavi - 590010 State : 29		M/s The Principal KLE Jagadguru Gangadhar Mahaswamigalu Morrusavimath Medical College Next to Gabbur, Kundgol Cross, Kotagondhunshi Hubballi (Karnataka)- Mob : 9901063535			
PH.NO.: GSTIN : 29AABTK0881E1ZN		PH.NO.: 9901063535 29-KARNATAKA			
S.No.	Product Description	Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45" with plan infinity optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	80 PCS	90118000	22000.00	1760000.00
2	Adeltavision Model No. AV51iB30 SF20 (Android Compatible Microscope) Infinity binocular 30" inclined siedertopf type LED Laboratory microscope with attachment for mounting Android Tablet Supplied with 10.5" Samsung Galaxy Tab-A and Electronic LED Pointer assembly	2 PCS	90118000	100000.0	200000.00
 PRINCIPAL KAHER's JGMM Medical College Gabbur Cross, Kotagondhunshi HUBBALLI-28.				SUB TOTAL 1960000.00 IGST 18 % 352800.00	
Rs. Twenty Three Lakh Twelve Thousand Eight Hundred Only				GRAND TOTAL 2312800.00	
Terms & Conditions Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.					
Bank Detail STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH) IFSC CODE : SBIN0001293, BRANCH CODE : 01293 Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001					
E & O E		Prepared by		Checked by	





**KAHER's JAGADGURU GANGADHAR
MAHASWAMIGALU MOORUSAVIRMATH
MEDICAL COLLEGE,
Kundagol Cross, Kotagondhunshi,
(At Post Adargunchi) Hubballi-580028.**

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: principaljgmm2021@gmail.com

Email: infojgmmc@kledeemeduniversity.edu.in

DEPARTMENT OF PATHOLOGY – INVOICE OF INSTRUMENTS

GST INVOICE

(ORIGINAL FOR RECIPIENT)

KOTWAL TRADERS

No-5 1st Floor,
Madhura Chaitanya Complex
Neelgiri Road
Hubli-580029. (PH.0836-2354407)
Hubli-NOS 9845313226,8050585551,
CELL NO KA DVVR 20 B/305 21B/292
DL NO KA DVVR 29ADUPK3182A1ZE
GSTIN/UID: 29ADUPK3182A1ZE
State Name : Karnataka, Code : 29
E-Mail : kotwaltraders@gmail.com

Buyer

The Principal
KLE JGMM Medical College
And Hospital
Hubli.
GSTIN/UID : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No.	1766	Dated	21-Jul-2022
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		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	Drabkins Solution 5ltr - Nice Batch : 109e	38220019	12 %	2 can 2 can	664.00	can	5 %	1,261.60
2	Drabkin,S Solution Stand 10ml - Nice Batch : 311219	38220019	12 %	1.00 no 1.00 no				
	Wright S Stain Solution 125ml- Nice Batch : 139e	38220019	12 %	1.00 btl 1.00 btl	100.00	btl	5 %	95.00
4	Dropping Bottel (125ml) - Polylab	3923	18 %	148 PCS	30.00	PCS	5 %	4,218.00
5	Spirite Lamp Steel	39269099	18 %	50.00 no	75.00	no	5 %	3,562.50
6	Capling Jar Plastic	39239090	18 %	16 PCS	65.00	PCS	5 %	988.00
7	Bone Marrow Needle 16no	90183100	12 %	10.00 no	187.00	no	5 %	1,776.50
8	Bone Marrow Needle 18no	90183100	12 %	8.00 no	187.00	no	5 %	1,421.20
9	Test Tube Rack Aluminium 3inc 24h	90191090	18 %	65.00 no	220.00	no	5 %	13,585.00
10	Test Tube Rack 3inc 48h - Alum	90191090	18 %	73.00 no	220.00	no	5 %	15,257.00
11	Haemometer Squire Sahli-Toptech Batch : 010914	90189011	12 %	48.00 no	650.00	no	5 %	29,640.00
12	Stop Watch Diamond Important	91029120	18 %	4 PCS	485.00	PCS	5 %	1,843.00
13	Test Tube Holder	70179090	18 %	14 PCS	18.00	PCS	5 %	239.40
14	Water Bath - Bio Technics India	8514	18 %	1.00 no	6,500.00	no	5 %	6,175.00
15	Autoclave Size 12x12	8419	18 %	1.00 no	9,800.00	no	5 %	9,310.00
								89,372.20
								7,017.68
								7,017.68
								0.44
Total								₹ 1,03,408.00

CGST OUTPUT
SGST OUTPUT
Rounded Off

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Three Thousand Four Hundred Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,194.30	6%	2,051.66	6%	2,051.66	4,103.32
55,177.90	9%	4,966.02	9%	4,966.02	9,932.04
Total:		89,372.20		7,017.68	14,035.36

Tax Amount (in words) : Indian Rupees Fourteen Thousand Thirty Five and Thirty Six paise Only

Company's PAN

: ADUPK3182A

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

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

WARD No: 609 DATE: 03/9/22

S. Madhal

WARD CLERK

PRINCIPAL

SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

Company's Bank Details

Bank Name : UNION BANK OF INDIA
A/c No. : 331701100050005
Branch & IFS Code: Hubli & UBIN0533173

for KOTWAL TRADERS

Authorised Signatory

[Signature]
Professor & Head
Department of Pathology
KLE JGMM Medical College
Kotgondhunshir

GST INVOICE

Duplicate for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06

Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R

GSTIN No. : 06AAKFA2403R1ZC

Invoice No. : 0000000022
Date : 09/07/2022 TIME : 10:40
Desp. Through : Arora Transport Co.
Docket. No. : 0115
Freight : Paid

Order No. : KLEU/2022-23/D-16062215
Order Date : 16.06.2022
CREDIT

Billed to :
M/s KLE Academy of Higher Education and Research
JNMC Campus, Nehru Nagar, Belagavi - 590010
State : 29

Shipped to :
M/s The Principal KLE Jagadguru Gangadhar
Mahaswamigalu Morrussavirmath Medical College
Next to Gabbur, Kundgol Cross, Kotagondhunshi
Hubballi (Karnataka)- Mob : 9901063535

PH.NO.:
GSTIN : 29AABTK0881E1ZN

PH.NO.: 9901063535
29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45° with plan infinity optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	80 PCS	90118000	22000.00	1760000.00
2	Adeltavision Model No. AV51iB30 SF20 (Android Compatible Microscope) Infinity binocular 30° inclined siedentopf type LED Laboratory microscope with attachment for mounting Android Tablet Supplied with 10.5" Samsung Galaxy Tab-A and Electronic LED Pointer assembly	2 PCS	90118000	100000.0	200000.00

N.S. Marked

PRINCIPAL
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi
HUBBALLI-28.

KLE JGMM MEDICAL COLLEGE HUBBALLI.	
INWARD No: 348	DATE: 23/7/22
<i>N.S. Marked</i>	<i>[Signature]</i>
INWARD CLERK	PRINCIPAL

IGST 1960000*18%=352800IGST,

SUB TOTAL **1960000.00**
IGST 18 % **352800.00**
GRAND TOTAL 2312800.00

Rs. Twenty Three Lakh Twelve Thousand Eight Hundred Only

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail
STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)
IFSC CODE : SBIN001293, BRANCH CODE : 01293
Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001



E & O E

Prepared by

Checked by

GST INVOICE

Original for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06

Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

Paid on 14.6.22

R 1561454-
857 652

BTD

PAN No : AAKFA2403R

GSTIN No. : 06AAKFA2403R1ZC

Invoice No. : 0000000016

Order No. : KLEU/2022-23/D-16062215

Date : 21/06/2022 TIME : 13:32

Order Date : 16/06/2022

Desp. Through : Arora Transport Co.

CREDIT

Docket No. : 0107

Freight : Paid

Billed to :

Shipped to:

M/s KLE Academy of Higher Education and Research
JNMC Campus, Nehru Nagar, Belagavi - 590010
State : 29

M/s The Principal KLE Jagadguru Gangadhar
Mahaswamigalu Morruravirmath Medical College
Next to Gabbur, Kundgol Cross, Kotagondhunshi
Hubballi (Karnataka)

PH.NO.:

PH.NO.: 9901063535

GSTIN : 29AABTK0881E1ZN

29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV51iB45 SF22 Product Code: AV 134SF22 Binocular Microscope 45° with plan infinity optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	50 PCS	90118000	22000.00	1100000.00
2	Adeltavision Penta Head & Decca Head Adeltavision Penta Head Microscope Model No. AP42P with multi output HDMI 5MP "APCAM 5" HDMI camera Adeltavision Decca Head Microscope Model No. AP42D with multi output HDMI 5MP "APCAM 5" HDMI camera	1 PCS	9011	1275000	1275000.00
3	Adeltavision Model No. AV51iB30 SF20 Binocular Microscope 30° with plan infinity optical system, F.O.V. 20mm eyepiece supplied with Zernike turret type phase contrast universal condenser attachment with diaphragm with phase annulus for 10x, 20x, 40x & 100x, bright field position and dark ground position	1 PCS	90118000	76000.00	76000.00

Mehar
21/6/22

PRINCIPAL
KLE JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

KLE JGMM MEDICAL COLLEGE HUBBALLI.	
INWARD No: 168	DATE: 24/6/22
<i>[Signature]</i>	<i>[Signature]</i>
INWARD CLERK	PRINCIPAL

IGST 2451000*18%=441180

SUB TOTAL 2451000.00

IGST 18 % 441180.00

GRAND TOTAL 2892180.00

Rs. Twenty Eight Lakh Ninety Two Thousand One Hundred Eighty Only

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)
IFSC CODE : SBIN0001293, BRANCH CODE : 01293
Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001



For ADELTA OPTEC

Authorised signatory

E & O E

Prepared by

Checked by

GST INVOICE

(ORIGINAL COPY ONLY)

KOTWAL TRADERS

No-5 1st Floor,
Madhura Chaitanya Complex
Neelgin Road
Hubli-580029. (PH.0836-2354407)
Hubli-580029. 9845313226.8050585551.
CELL NOS KA DWR 20 B/305 21B/292
DL NO KA DWR 29ADUPK3182A1ZE
GSTIN/UIN: 29ADUPK3182A1ZE
State Name : Karnataka, Code : 29
E-Mail : kotwaltraders@gmail.com

Buyer
The Principal
KLE JGMM Medical College
And Hospital

Hubli.
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No. **1569**
Delivery Note
Dated **8-Jul-2022**
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **KAHER/PO/22-23/D**
Despatch Document No. **20-Jun-2022**
Dated **20-Jun-2022**
Delivery Note Date

Despatched through **By Hand** Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Autoclave Size 12x12	8419	18 %	1.00 no	9,800.00	no	5 %	9,310.00
2	Hot Air Oven 12x12x12	8514	18 %	1.00 no	9,500.00	no	5 %	9,025.00
3	Micro Pippette 5-50ul-Dragon Lab Batch: 7058	84798999	18 %	1.00 no	1,600.00	no	5 %	1,520.00
4	Aluminium Slide Rack	90191090	18 %	4.00 no	180.00	no	5 %	684.00
5	Slide Box 50no Imp- Bluestar Batch: KT001	70179010	18 %	10.00 box	55.00	box	5 %	522.50
6	Cover Slip 22x22mm- Blue Star	70179010	18 %	10.00 no	162.00	no	5 %	1,539.00
7	Test Tube Rack Aluminium 3inc 24h	90191090	18 %	10.00 no	220.00	no	5 %	2,090.00
8	Test Tube Rack 3inc 48h - Alum	90191090	18 %	2.00 no	220.00	no	5 %	418.00
9	Stop Watch Diamond Important		0 %	1 PCS	485.00	PCS	5 %	460.75
10	Test Tube Holder	70179090	18 %	61 PCS	18.00	PCS	5 %	1,043.10
11	Micro Pippette 100-1000ul Dragon Lab Batch: Yaaa7ac006611	84798999	18 %	1.00 no	1,600.00	no	5 %	1,520.00
12	Haemometer Squire Sahli-Toptech Batch: 2336	90189011	12 %	2.00 no	650.00	no	5 %	1,235.00
13	Urine Strips 2p 100t-Bioline Batch: 220401GP Expiry: 31-Mar-2024	38220090	12 %	10.00 btl	250.00	btl	5 %	2,375.00
14	Wright S Stain Solution 125ml- Nice Batch: 1850	38220019	12 %	4.00 btl	100.00	btl	5 %	380.00
15	Paraffin Wax(58-60C) 500gm - Nice Batch: 0638	27122090	18 %	3.00 btl	500.00	btl	5 %	1,425.00
16	PAP Stain 250 Smears - Biolab Batch: 9659 Expiry: 28-Feb-2025	38220019	12 %	1.00 KIT	1,687.00	KIT	5 %	1,602.65
17	Giemsa's Stain 125ml- Nice Batch: 3498	38220019	12 %	1.00 btl	240.00	btl	5 %	228.00
18	Capling Jar Plastic	39239090	18 %	4 PCS	65.00	PCS	5 %	247.00
19	H & E Stain Kit 250 Smears - Biolab Batch: 9524 Expiry: 30-Oct-2024	38220019	12 %	1.00 KIT	1,436.00	KIT	5 %	1,364.20
20	Bone Marrow Needle 18no	90183100	12 %	2.00 no	187.00	no	5 %	355.30
21	Dropping Bottel (125ml) - Polyab	3923	18 %	52 PCS	30.00	PCS	5 %	1,482.00
22	Surgical Glove	3004	12 %	5.00 btl	70.00	btl	5 %	332.50
								39,159.00

KLE JGMM MEDICAL COLLEGE HUBBALLI.

INWARD No: 668 DATE: 10/9/22

N.S. Madhekar (Signature)

INWARD CLERK PRINCIPAL

SGST OUTPUT 3,246.67
CGST OUTPUT 3,246.67
Rounded Off (-)0.34
Total ₹ 45,652.00 E. & O.E

Amount Chargeable (in words) Indian Rupees Forty Five Thousand Six Hundred Fifty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30,825.60	9%	2,774.31	9%	2,774.31	5,548.62
7,872.65	6%	472.36	6%	472.36	944.72
Total:		38,698.25		3,246.67	6,493.34

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Ninety Three and Thirty Four paise Only

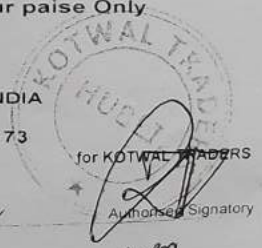
Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 331701100050005
Branch & IFS Code : Hubli & UBIN0533173

Company's PAN : ADUPK3182A

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

SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

Received
Pune 9/7/22
for HOD, Dept of Pathology
JGMMHC Hubli



Estd : 1942



Visso Trading Co.
 Shop. No. 18/19, 1st Floor, Rajendra Complex
 3157/58, Khade Bazar, Belgaum - 590 001
 Tel. No. 0831-2420547, Cell No. 9448111447
 GSTIN/UIN: 29ADOPS5661C1Z4
 State Name : Karnataka, Code : 29
 E-Mail : visso trading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College
 Next to Gabbur Kundgol Cross, Kotagondhunshi,
 Hubballi
 State Name : Karnataka, Code : 29

Invoice No.	Dated
I-0209	9-Jul-22
Delivery Note	
66, 67	
Reference No. & Date.	Other References
O.A.-25 dt. 9-Jul-22	
Buyer's Order No.	Dated
O.A.-25, Pathology	8-Aug-21, 7-Jul-22
Dispatch Doc No.	Delivery Note Date
	9-Jul-22, 7-Jul-22
Dispatched through	Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Enamel Tray 12"x14" W/O Lid	18 %	60 no	450.00	no	12 %	23,760.00
2	Microtome Spence Type	18 %	1 no	40,000.00	no	12 %	35,200.00
3	Test Tube with Rim 12x75mm-Glassco	18 %	100 no	9.00	no	12 %	792.00
4	Test Tube with Rim 18x150mm-Infusil	18 %	500 no	19.00	no	12 %	8,360.00
							68,112.00
	Less:						6,130.08
	SGST						6,130.08
	CGST						6,130.08
	Roundoff						(-0.16)
	Discount on Sales						

KLE JGMM MEDICAL COLLEGE
HUBBALLI

INWARD No: 683 DATE: 03/9/22

N.S. Mathad,

INWARD CLERK

PRINCIPAL

Total 661 no ₹ 80,372.00
 E. & O.E

Amount Chargeable (in words)

INR Eighty Thousand Three Hundred Seventy Two Only

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 : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code: K2 Receptient-2900464829 & CNRB0010549

Customer's Seal and Signature

for Visso Trading Co.

(Signature)
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942



Visso Trading Co.
 Shop. No. 18/19, 1st Floor, Rajendra Complex
 3157/58, Khade Bazar, Belgaum - 590 001
 Tel. No. 0831-2420547, Cell No. 9448111447
 GSTIN/UIN: 29ADOPS5661C1Z4
 State Name : Karnataka, Code : 29
 E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
KLES' J.G.M.M. Medical College
 Huballi
 State Name : Karnataka, Code : 29

Invoice No. **I-0275**
 Delivery Note
 Reference No. & Date. **KAHER/PO-22-323/D-712 dt. 28-Jul-22**
 Buyer's Order No. **KAHER/PO-22-323/D-712**
 Dispatch Doc No.
 Dated **28-Jul-22**
 Other References
 Dated **22-Jun-22**
 Delivery Note Date
 Dispatched through
 Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Cylinder 10ml-Glassco	18 %	100 no	281.00	no	12 %	24,728.00
2	Haemocytometer Silver Lined Neuber Chamber Indian pipettes	12 %	10 no	1,500.00	no	12 %	13,200.00
							37,928.00
Less: SGST							3,017.52
CGST							3,017.52
Roundoff							(-)0.04
Discount on Sales							

KLE JGMM MEDICAL COLLEGE HUBBALLI.	
INWARD No: 624	DATE: 03/9/22
N.S. Mathad	<i>(Signature)</i>
INWARD CLERK	PRINCIPAL

Total 110 no ₹ 43,963.00
 E & O E

Amount Chargeable (in words)
INR Forty Three Thousand Nine Hundred Sixty Three Only

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 : **Canara Bank**
 A/c No. : **05491010000181**
 Branch & IFS Code : **K2 Recipient-2900464829 & CNRB0010549**
 for Visso Trading Co.

Customer's Seal and Signature

(Signature)
 Authorised Signatory

Estd : 1942



Visso Trading Co.

Shop. No. 18/19, 1st Floor, Rajendra Complex
 3157/58, Khade Bazar, Belgaum - 590 001
 Tel. No. 0831-2420547, Cell No. 944811447
 GSTIN/UN: 29ADOPS5661C1Z4
 State Name : Karnataka, Code : 29
 E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College
 Next to Gabbur Kundgol Cross, Kotagondhunshi,
 Hubballi
 State Name : Karnataka, Code : 29

Invoice No.	Dated
I-0286	1-Aug-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
KAHER/PO-22-23/D-715	27-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Microtome Spence Type	18 %	1 no	40,000.00	no	12 %	35,200.00
		SGST					3,168.00
		CGST					3,168.00
	Total		1 no				₹ 41,536.00

E. & O.E

KLE JGMM MEDICAL COLLEGE HUBBALLI.	
INWARD No: 625	DATE: 03/9/22
N.S. Mathad.	<i>(Signature)</i>
INWARD CLERK	PRINCIPAL

Amount Chargeable (in words)

INR Forty One Thousand Five Hundred Thirty Six Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank
 A/c No. : 05491010000181
 Branch & IFS Code: K2 Receipt-2900464829 & CNRB0010549

for Visso Trading Co.

(Signature)
 Authorised Signatory

VINAYAK BIO-MEDICALS

#4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone : 9538836183
D.L.No : 208-KA-HB2-178677/1B-KA-HB2-178678
GSTIN : 29AZRPM2208GZ24

GST INVOICE

CREDIT

Invoice No	VBM0000135	Order No.	
Invoice Date	10-08-2022	L.R. No.	
Due Date	10-08-2022	L.R. Date	10-08-2022

Party Name :
THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI
HUBBALLI 29-KARNATAKA
PHONE :

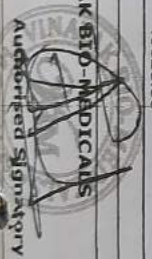
S.	Qty.	Mfr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS1	DIS2	SGST	CGST
1.	1	BIOG	1NOS	URIT 50 URIN ANALYSER	50Y00308		9027	0.00	35000.00	0.00	0.00	9.00	9.00
2.	1	LABL	300GM	"ACZET" BALANCE CAP CG 302			3009	0.00	10625.00	0.00	0.00	9.00	9.00
3.	2	LABL	1NOS	HOT PLATES 8"			3009	0.00	6000.00	0.00	0.00	9.00	9.00
4.	2	LABL	6X15M	REMI CLINICAL CENTRIFUGE			3009	0.00	8400.00	0.00	0.00	9.00	9.00
5.	5	LABL	4LTR	WATER STILL MANESTRY TYPE			3009	0.00	10200.00	0.00	0.00	9.00	9.00
6.	1	MEDI	1NOS	MEDINEAS BLOCK STORAGE CABINET	M-BSC		3009	0.00	21000.00	0.00	0.00	9.00	9.00
7.	1	MEDI	1NOS	MEDINEAS COOLING PLATE	MTC-CP		3009	0.00	64000.00	0.00	0.00	9.00	9.00
8.	1	MEDI	1NOS	MEDINEAS SLIDE STORAGE CABINET	M-SSC-VL		3009	0.00	7000.00	0.00	0.00	9.00	9.00
9.	1	MERI	1NOS	MERIL CLOTQUANT 2	CL060329		3009	0.00	75000.00	0.00	0.00	9.00	9.00

KLE JGMM MEDICAL COLLEGE
HUBBALLI.
INWARD No: 688 DATE: 03/9/22
N.S. Mafed
INWARD CLERK PRINCIPAL

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	TOTAL	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	9					
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	14					
GST 18.00%	276825.00	0.00	0.00	24914.25	24914.25	49828.50			24914.25	24914.25		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	276825.00	0.00	0.00	24914.25	24914.25	49828.50						

Rs. Three Lakh Twenty Six Thousand Six Hundred Fifty Four Only
MSB - GET WELL SOON -

FOR VINAYAK BIO-MEDICALS



Grand Total
326654.00

561454
357652

3R1ZC

VINAYAK BIO-MEDICALS

#4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone : 9538836183
D.L.No. : 208-KA-HB2-17867721B-KA-HB2-178678
GSTIN : 29AZRPMW22089224

GST INVOICE

CREDIT

Invoice No
VBM0000260

Invoice Date
23-11-2022

Due Date
23-11-2022

Order No.
L.R. No.

Order Date
L.R. Date 23-11-2022

Exp
3009

HSN
3822

M.R.P
80.00

Rate
30.00

DIS1
0.00

DIS2
0.00

SGST
9.00

CGST
9.00

TOTAL
1120.00

DIS AMT
0.00

SGST PAYABLE
1500.00

CGST PAYABLE
1500.00

CR/DR NOTE
250.00

Grand Total
54175.00

Party Name :
THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI
HUBBALLI 29-KARNATAKA
PHONE :

GSTIN : 29AABTK0881E1ZN

S.	Qty.	Mfr	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS1	DIS2	SGST	CGST
1.	14	FUSI	1NOS	FUSION SLIDE DRYING TRAY	072021	6/26	3822	0.00	80.00	0.00	0.00	9.00	9.00
2.	50	MRK	1NOS	SURGICAL 6.5 NO GLOVES	102021	9/26	3822	0.00	30.00	0.00	0.00	6.00	6.00
3.	50	MRK	1NOS	SURGICAL 7 NO GLOVES	5SF2	5/27	3822	0.00	250.00	0.00	0.00	6.00	6.00
4.	1	-BLA	1X100N	DISPOVAN 5ML	5SH2	3/27	3822	0.00	270.00	0.00	0.00	9.00	9.00
5.	1	-BLA	1X100N	DISPOVAN 5ML			3009	0.00	210.00	0.00	0.00	9.00	9.00
6.	5	ZZZZ	1NOS	ESR STAND			3009	0.00	35.00	0.00	0.00	9.00	9.00
7.	12	ZZZZ	1NO	PASTURE PIPETTE			3009	0.00	3250.00	0.00	0.00	2.50	2.50
8.	10	ZZZZ	1NO	STANNING GLASS WITH TROUGH			3009	0.00	12.00	0.00	0.00	9.00	9.00
9.	10	ZZZZ	1NO	T.T.BRUSH			3009	0.00	5000.00	0.00	0.00	9.00	9.00
10.	1	ZZZZ	1NO	WEIGHING BALANCE 32KG 2G			3822	0.00	2500.00	0.00	0.00	6.00	6.00
11.	1	ZZZZ	1NOS	X-RAY VIEW BOX WITH DIMMER				0.00		0.00	0.00		

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CR/DR NOTE
GST 5.00%	120.00	0.00	0.00	3.00	3.00	6.00	11		0.00	3972.30	3972.30	
GST 12.00%	6020.00	0.00	0.00	361.20	361.20	722.40						
GST 18.00%	40090.00	0.00	0.00	3608.10	3608.10	7216.20	155					
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	46230.00	0.00	0.00	3972.30	3972.30	7944.60						

Rs. Fifty Four Thousand One Hundred Seventy Five Five Only

MSG: "GET WELL SOON"

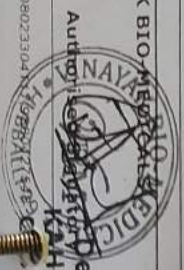
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR VINAYAK BIO-MEDICALS

Grand Total

54175.00

KLE JGMM MEDICAL COLLEGE
HUBBALLI
INWARD NO: 113 DATE: 09/11/22
K.S. Wadhwa
INWARD CLERK
PRINCIPAL



Professor & Head
Department of Pathology
KAHER'S JGMM Medical College
Hub Cross, Kotgundhunshi,
HUBBALLI-28.

ESTD - 2011

GST INVOICE

Original Buyers Copy

VINAYAK BIO-MEDICALS

31 GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone: 9530836193
DL NO - 20B-KA-HB2-17867721B-KA-HB2-178678
PIN NO - 59AZRPM220B224
E-Mail : vinayakhes.hubli@gmail.com

INVOICE NO. VBM0000162	DATE 29-08-2022
MODE OF PAYMENT CREDIT	DESTINATION KOTADUNSHI
L.R. No	L.R. Date 29-08-2022
TRANSPORT	
OUTSTANDING AMOUNT 1123468.00	BILL No, DATE AMOUNT O/DAYS /B0000156 26-08-2022 108675 3 /B0000157 26-08-2022 594720 3 /B0000158 26-08-2022 420073 3
OUTSTANDING BILLS 3	
LAST PAYMENT RECEIVED 748979.00	

Buyer
THE PRINCIPLE
KMER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI State : 29
HUBBALLI
DL NO :
GSTIN : 29ABTK081E12N

CONTACT PERSON :
CONTACT NO :

MSD	QTY	SCHME	PKG	DESCRIPTION	HSN	BATCH	EXP	RATE	MRP	DIS%	VALUE	SGST	CGST
ACHA	100		1X100	BCT CLOT ACTIVATOR		200705	6/23	7.00	0.00	5.0	700.00	6.00	6.00
ACHA	100		1X100	BCT K3 EDTA		K-200730	6/23	6.00	0.00	5.0	600.00	6.00	6.00
ACHA	100		1X100	BCT SODIUM CITRATE		200701	6/23	10.00	0.00	5.0	1000.00	6.00	6.00
FUSI	10		1 NOS	FUSION SLIDE BOX 100 PLACB009				250.00	0.00	5.0	2500.00	9.00	9.00
M D	2		1000M	BEAKER	3009			340.00	0.00	5.0	680.00	9.00	9.00
M D	4		250 M	CONICAL FLASK	3009			295.00	0.00	5.0	1180.00	9.00	9.00
M D	4		500 M	CONICAL FLASK	3009			475.00	0.00	5.0	1900.00	9.00	9.00
M D	4		1000	CONICAL FLASK	3009			800.00	0.00	5.0	3200.00	9.00	9.00
M D	1		10 ML	MEASURING CYLINDER	3009			95.00	0.00	5.0	95.00	9.00	9.00
M D	1		100 M	MEASURING CYLINDER	3009			180.00	0.00	5.0	180.00	9.00	9.00
M D	1		500ML	MEASURING CYLINDER	3009			650.00	0.00	5.0	650.00	9.00	9.00
M D	1		1000M	MEASURING CYLINDER	3009			800.00	0.00	5.0	800.00	9.00	9.00
MEDI	1		2.5 L	ACETIC ACID GLACIAL	3009			1350.00	0.00	5.0	1350.00	9.00	9.00
MEDI	5		500 M	ACETIC ACID SOLUTION	3009			199.60	0.00	5.0	998.00	9.00	9.00
MEDI	1		2.5 L	ACETONE L R	3009			806.00	0.00	5.0	806.00	9.00	9.00
MEDI	1		2.5 L	AMMONIA SOL 10%	3009			470.00	0.00	5.0	470.00	9.00	9.00
MEDI	1		500 G	AMMONIUM SULPHATE	3009			250.00	0.00	5.0	250.00	9.00	9.00
MEDI	1		500ML	BARIUM CHLORIDE 10%	3822			90.00	0.00	5.0	90.00	6.00	6.00
MEDI	1		5 LTR	BENEDICT'S REAGENT	3822			900.00	0.00	5.0	900.00	6.00	6.00
MEDI	1		25 ML	CEDAR WOOD OIL	3009			300.00	0.00	5.0	300.00	9.00	9.00
MEDI	1		250 M	D.P.X MOUNTANT	3822			278.00	0.00	5.0	278.00	6.00	6.00
MEDI	1		2.5 L	FORMALDEHYDE SOLUTION	3009			593.00	0.00	5.0	593.00	9.00	9.00
MEDI	1		125 M	FOUCHET'S REAGENT	3822			130.00	0.00	5.0	130.00	6.00	6.00
MEDI	20		500 M	GLYCERINE	3009			261.00	0.00	5.0	5220.00	9.00	9.00
MEDI	1		5LTR	HYDROGEN PEROXIDE 30%	3009			1250.00	0.00	5.0	1250.00	9.00	9.00
MEDI	1		500 M	NITRIC ACID	3009			290.00	0.00	5.0	290.00	9.00	9.00

CLASS	SUB TOTAL	VAT	TOTAL	TOTAL ITEM	26	SUBTOTAL	26410.00
V SR 5.5%				TOTAL QTY	365	DISCOUNT	1320.50
V MRP 5.5%					17:30	VAT/CST	4305.38
V SR 14.5%				INV. PREP. BY	vinayk	CR/DR NOTE	
V MRP 14.5%				REMOVED BY		ROUND OFF	
OTHERS				INWARD NO: 1115	DATE: 01/12/22	GRAND TOTAL	

REMARK:
N.S. mothel
INWARD CLERK
PRINCIPAL

Terms & Conditions:
Beds ocepssdddwel@abotwbeltatenabncr4@riakexhaged.
All disputes subject to HUBLI Jurisdiction only.
Prescribed Sales GST declaration will be given.
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

FOR VINAYAK BIO-MEDICALS

E. AUTHORIZED SIGNATORY

Estd : 1942



Visso Trading Co.

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Invoice No.

I-0176

Delivery Note

Dated

27-Jun-22

Reference No. & Date.

O.A.-25 dt. 27-Jun-22

Buyer's Order No.

O.A.-25

Dispatch Doc No.

Other References.

Dated

18-Jun-22

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pneumatic Trough 10"x4"-Ord /glass	18 %	13 no	575.00	no		7,475.00
2	Albunometer Esbach's	12 %	5 no	200.00	no		1,000.00
3	Wall Thermometer Small	18 %	2 no	200.00	no		400.00
4	Litmus Paper Blue 100 Lvs-Jyoti	18 %	20 no	50.00	no		1,000.00
5	Litmus Paper Red-100 Lvs-Jyoti	18 %	20 no	50.00	no		1,000.00
6	Poly Sample Container (Press Fit Type) 25ml -Polylab	18 %	50 no	11.00	no		550.00
							11,425.00
SGST							998.25
CGST							998.25
Roundoff							0.50
Discount on Sales							

5 pneumatic trough (large) given to Microbiology Dept on 27/7/22
P. Dhanu
27/7/22

Received
Date 27/7/22
Professor & Head
Department of Microbiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Sent for
Sanction
Enured

Total

110 no

₹ 13,422.00

E. & O.E

Amount Chargeable (In words)

INR Thirteen Thousand Four Hundred Twenty Two Only

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 : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Customer's Seal and Signature

[Signature]
Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

(ORIGINAL FOR RECIPIENT)



Visso Trading Co.
 Shop. No. 18/19, 1st Floor, Rajendra Complex
 3157/58, Khade Bazar, Belgaum - 590 001
 Tel. No. 0831-2420547, Cell No. 9448111447
 GSTIN/UIN: 29ADOPS5661C1Z4
 State Name : Karnataka, Code : 29
 E-Mail : visso trading@gmail.com

Invoice No. I-0187	Dated 1-Jul-22
Delivery Note	
Reference No. & Date. O.A.-25 dt. 1-Jul-22	Other References
Buyer's Order No. O.A.-25	Dated 18-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
KLES' J.G.M.M. Medical College
 Huballi
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Slide Warming Table 600x150mm-Macro <i>Thermostatic control, surface temp. 70°C max</i>	18 %	2 no	12,450.00	no		24,900.00
	SGST						2,241.00
	CGST						2,241.00
	Roundoff						
	Discount on Sales						
	Total		2 no				₹ 29,382.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Three Hundred Eighty Two Only

E. & O.E

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 : **Canara Bank**
 A/c No. : **05491010000181**
 Branch & IFS Code : **K2 Receptient-2900464829 & CNRB0010549**

Customer's Seal and Signature

for Visso Trading Co.

[Signature]
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

*Low
 For Sanction
 Enclosed*

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Estd : 1942



Visso Trading Co.

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

Invoice No. I-0202	Dated 7-Jul-22
Delivery Note	
Reference No. & Date. Microbiology-O.A.-29 dt. 7-Jul-22	Other References
Buyer's Order No. pathology	Dated 27-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
KLES' J.G.M.M. Medical College
Huballi
State Name : Karnataka, Code : 29

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wax Bath 2 Litre S.S.Inner M.S. Outer	18 %	2 no	15,500.00	no	12 %	27,280.00
2	Speciman Jar Rect.10x5x6cm-Ord/glass With Lid	18 %	6 no	180.00	no	12 %	950.40
3	Speciman Jar Rect.12x12x9cm-Ord/glass	18 %	6 no	420.00	no	12 %	2,217.60
4	Speciman Jar Rect.15x12x9cm-Ord/glass	18 %	6 no	465.00	no	12 %	2,455.20
5	Speciman Jar Rect.15x15x5cm-Ord Glass	18 %	6 no	330.00	no	12 %	1,742.40
6	Speciman Jar Rect.15x10x5cm-Ord/glass	18 %	6 no	345.00	no	12 %	1,821.60
7	Pneumatic Trough 10'x4"-Ord /glass	18 %	7 no	575.00	no	12 %	3,542.00
							40,009.20
SGST							3,600.83
CGST							3,600.83
Roundoff							0.14

7 pneumatic Trough (large) given to Microbiology Dept

P. Dandekar
28/7/22

Received
Saha
26/7/22

**Prof. Dr. or S Head
Department of Microbiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.**

Total 39 no ₹ 47,211.00
E & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Eleven Only

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 : Canara Bank
A/c No. : 05491010000181
Branch & IFS Code : K2 Receptient-2900464829 & CNRB0010549

Customer's Seal and Signature

for Visso Trading Co.
[Signature]
Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Invoice No.

I-0193

Dated

3-Jul-22

Delivery Note

Reference No. & Date.

O.A.-25 dt. 3-Jul-22

Other References

Buyer's Order No.

O.A.-25

Dated

18-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Haemocytometer Silver Lined Neuber Chamber Indian pipettes	12 %	15 25 no	1,500.00	no	12 %	19,800/- 33,000.00
2	Urinometer 1.000-1.060 With measuring glass jar	18 %	20 no	100.00	no	12 %	1,760.00
							34,760.00
SGST							2,138.40
CGST							2,138.40
Roundoff							0.20
Discount on Sales							
Total			45 no				₹ 39,037.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Thirty Seven Only

E. & O.E

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 : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Recipient-2900464829 & CNRB0010549

for Visso Trading Co.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942



Visso Trading Co.

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661G1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Invoice No.

I-0175

Delivery Note

Dated

27-Jun-22

Reference No. & Date.

Microbiology-O.A.-29 dt. 27-Jun-22

Buyer's Order No

Microbiology-O.A.-29

Dispatch Doc No.

Other References

Dated

22-Jun-22

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Beaker with Spout 100ml-Infusil	18 %	✓5 no	82.00	no	12 %	360.80
✓2	Beaker with Spout 150ml-Infusil	18 %	✓5 no	82.00	no	12 %	360.80
✓3	Beaker with Spout 250ml-Infusil	18 %	✓5 no	99.00	no	12 %	435.60
✓4	Beaker with Spout 50ml-Infusil	18 %	✓5 no	76.00	no	12 %	334.40
✓5	Beaker with Spout 500ml-Infusil	18 %	✓5 no	138.00	no	12 %	607.20
⑥	Conical Flask 100ml-Glassco <i>1 broken</i>	18 %	4 ⑤ no	90.00	no	12 %	316.80 X
7	Conical Flask 250ml-Infusil <i>2+</i>	18 %	5 no	140.00	no	12 %	616.00
✓8	Conical Flask 500ml-Infusil <i>5✓</i>	18 %	✓5 no	198.00	no	12 %	871.20
✓9	Measuring Cylinder 100ml-Infusil <i>1+</i>	18 %	5 no	421.00	no	12 %	1,852.40
10	Measuring Cylinder 250ml-Glassco <i>2+</i>	18 %	3 no	778.00	no	12 %	2,053.92
✓11	Measuring Cylinder 500ml-Infusil <i>2+2</i>	18 %	② no	1,015.00	no	12 %	3,572.80
✓12	Test Tube with Rim 12x100mm-Glassco	18 %	100 no	12.00	no	12 %	1,056.00
✓13	Test Tube Stand Poly. for 6 Tubes	18 %	⑤ no	40.00	no	12 %	176.00
							12,613.92
							SGST 1,135.25
							CGST 1,135.25
Less :							Roundoff (-)0.42

Sew for San Union. Embroid.

Total 156 no

₹ 14,884.00
E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Eight Hundred Eighty Four Only

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 : Canara Bank
A/c No. : 05491010000181
Branch & IFS Code : K2 Receipt-2900464829 & CNRB0010549
for Visso Trading Co.

Customer's Seal and Signature

Visso
Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

(TRIPLICATE FOR SUPPLIER)

Estd : 1942



Visso Trading Co.

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

Invoice No.

I-0556

Dated

14-Nov-22

Delivery Note

67, 79, 84, 91, 118, 144

Reference No. & Date.

Other References

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Next to Gabbur Kundgol Cross, Kotagondhunshi,
Hubballi

State Name : Karnataka, Code : 29

Buyer's Order No.

Pathology, MICROBIOLOGY

Dated

7-Jul-22, 30-Sep-22

Dispatch Doc No.

Delivery Note Date

7-Jul-22, 18-Jul-22, 23-Jul-22, 1-Aug-22, 22-Aug-22, 7-Sep-22

Dispatched through

Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reagent Bottle WMFS 125ml-Ord/Glass	18 %	96 no	200.00	no	12 %	16,896.00
2	Wintrob Stand 6 Tube	12 %	1 no	150.00	no	12 %	132.00
3	Wintrobe Tube Indian	12 %	6 no	20.00	no	12 %	105.60
4	Digital Ph Meter 0-14pH - EI	18 %	1 no	7,000.00	no	12 %	6,160.00
5	Measure Cup Poly Cap:200ml	18 %	22 no	40.00	no	12 %	774.40
6	Pneumatic Trough 6"x 4"-Ord/glass	18 %	2 no	350.00	no	12 %	616.00
7	Test Tube Stand Poly. for 6 Tubes	18 %	24 no	40.00	no	12 %	844.80
8	Slide Staining Rack 14"-Ordglass	18 %	50 no	75.00	no	12 %	3,300.00
9	Test Tube Stand Poly. for 6 Tubes	18 %	36 no	40.00	no	12 %	1,267.20
10	Measure Cup Poly Cap:200ml	18 %	60 no	40.00	no	12 %	2,112.00
11	Enamelled Tray 10"x12" W/O Lid	18 %	50 no	350.00	no	12 %	15,400.00
12	B.P. App. Mercurial Deluxe Velcro Cuff -Diamond	12 %	1 no	2,800.00	no	12 %	2,464.00
							50,072.00
SGST							4,425.44
CGST							4,425.44
Roundoff							0.12
Total			349 no				₹ 58,923.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Nine Hundred Twenty Three Only

₹ 58,923.00

E & O E

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 : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code: K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Triplicate for Transporter

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06

Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R

GSTIN No. : 06AAKFA2403R1ZC

Invoice No. : 0000000009
Date : 03/06/2023 TIME : 12:18
Desp. Through : Safexpress
Docket No. : 100004611998
Freight : Paid

Order No. : KAHER/PO/23-24D-253
Order Date : 15.04.2023
CREDIT

Billed to :
M/s The Principal KAHER's J G M Medical College
Kotagondhunshi, Hubballi- 580031
Cont. No. 0831-2444444 State : 29

Shipped to :
M/s KAHER's J G M Medical College
Kotagondhunshi, Hubballi-580031
Cont. No. 0831 2444444

PH.NO.: 08312444444
GSTIN : 29AABTK0881E1ZN

PH.NO.: 08312444444
29AABTK0881E1ZN 29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	AV51iB45 SF22 Adeltavision Model No. AV51iB45 SF22 Product Codel : AV 134SF22 Binocular Microscope 45° with Plan Infinity Optical System, F.O.V. 22mm eyepiece, Imported AP Plan Achromat antifungal optics & LED with battery backup	30 PCS	90118000	22000.00	660000.00

*Dept of Microbiology
Received 15 microscopes
Prof. J. G. M. Medical College
Kotagondhunshi, Hubballi-28
16/6/23*

*Received 15 microscopes
Dept of Pathology
16/6/23
Professor & Head
Department of Pathology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.*

IGST 660000*18%=118800IGST,

SUB TOTAL 660000.00
IGST 18 % 118800.00

Rs. Seven Lakh Seventy Eight Thousand Eight Hundred Only

GRAND TOTAL 778800.00

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)
IFSC CODE : SBIN0001293, BRANCH CODE : 01293
Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001

For ADELTA OPTEC
[Signature]
Authorised signatory

E & O E

Prepared by

Checked by

pathology & microbiology

GST INVOICE

Original for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06

Phone : +91-1732-252738, 9996000620
E-Mail : deltaoptec@gmail.com

PAN No : AAKFA2403R

GSTIN No. : 06AAKFA2403R1ZC

Invoice No. : 0000000009

Order No. : KAHER/PO/23-24D-253

Date : 03/06/2023 TIME : 12:18

Order Date : 15.04.2023

Desp. Through : Safexpress

Docket No. : 100004611998

Freight : Paid

CREDIT

Billed to :

Shipped to:

M/s The Principal KAHER's J G M Medical College
Kotagondhunshi, Hubballi- 580031
Cont. No. 0831-2444444 State : 29

M/s KAHER's J G M Medical College
Kotagondhunshi, Hubballi-580031
Cont. No. 0831 2444444

PH.NO.: 08312444444

PH.NO.: 08312444444

GSTIN : 29AABTK0881E1ZN

29AABTK0881E1ZN 29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	AV51iB45 SF22 Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45° with Plan Infinity Optical System, F.O.V. 22mm eyepiece, Imported AP Plan Achromat antifungal optics & LED with battery backup	30 PCS	90118000	22000.00	660000.00

KLE JGMM MEDICAL COLLEGE HUBBALLI.	
INWARD No: 1857	DATE: 09/06/23
INWARD CLERK	PRINCIPAL

IGST 660000*18%=118800IGST,

Rs. Seven Lakh Seventy Eight Thousand Eight Hundred Only

SUB TOTAL 660000.00
IGST 18 % 118800.00
GRAND TOTAL 778800.00

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)
IFSC CODE : SBIN0001293, BRANCH CODE : 01293
Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001

For ADELTA OPTEC

Authorised signatory

E & OE

Prepared by

Checked by



**KLE's JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
(At Post Adargunchi) Hubballi-580028.**

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

Website: principaljgmm2021@gmail.com

Email: infojgmmmc@kledeemeduniversity.edu.in

h-h
Professor & Head
Department of Pathology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

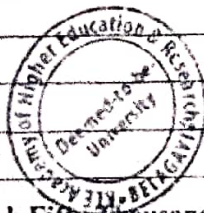
Ref. No: KAHER/PO/22-23/D- 666

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Inco ActoPhotometer with 4 digit counter with digital read out for evaluation of spontaneous activity in small animals. The cage is provided with top cover and a sliding tray at the bottom to clean the excrete of the animals. Four digit counter (with zero reset facility) and six sensors. Counting on/off switch for operation of 230 V 50 HZ AC.	1	15,900.00	15,900.00
2	Inco ActoPhotometer with 6 digit counter with digital read out for evaluation of spontaneous activity in small animals. The cage is provided with top cover and a sliding tray at the bottom to clean the excrete of the animals. Four digit counter (with zero reset facility) and six sensors. Counting on/off switch for operation of 230 V 50 HZ AC.	1	17,500.00	17,500.00
3	Analgesiometer Radiant Heat (Tail Flick Unit), with 4 digit electronic display Time and Foot Switch. Ather Facification as per your Quotation	1	14,500.00	14,500.00
4	Inco Roto Rod 3 Compartments incorporating electronic stepless variable speeds from 5 RPM to 25 RPM of a common serrated 50 mm shaft. Transparent Perspex compartments with independent electronic digital timers and contacless photoelectric time recording operation	1	23,500.00	23,500.00
5	Digital Plythesmograph with unique water transducer to monitor volume changes upto 0.02 ml accuracy along with software for computation and data management. Complete without computer.	1	1,60,000.00	1,60,000.00
6	Metabolic cage consists of an animal molded housing having S.S. grid floor & clampable roof with arrangement of solid feed & water. The Cage is mounted on a Hydrophobic rectangular conical base with arrangement to collect the discharged foeces and Urine	1	12,500.00	12,500.00
			Sub Total Rs	2,43,900.00
			Less: Discount @ 10%	24,390.00
			Total Rs.	2,19,510.00
			Add: GST @12%/18%	30,872.00
			Total Negotiated Price:	2,50,382.00



(Amount in Words: Rupees Two Lakh Fifty Thousand Three Hundred Eight Two Only)

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (GoI)

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

FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

KLE
EMPOWERING PROFESSIONALS
☎: 0831-2444444

Terms & Conditions


1. Payment: 40% Advance along with PO and Balance after Delivery.
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi

We request you to supply the above mentioned Materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN

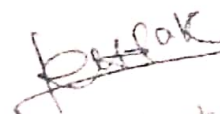



(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,

Instruments & Chemicals Pvt,Ltd.
INCO MODEL TOWN, AMBALA
CITY - 134003, HARYANA
MOB No. 093555-55516
E-mail: mail@incoindia.in

CC To: The Principal, JGMM Medical College Hubli


D. Prabhakar, Ambala
23.06.2017

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DESH BIOLOGICAL
 1244-45 HARGOOLAL ROAD,
 AMBALA CANTT- 133001 (HARYANA)
 GSTIN/UIN: 06AARFD4498E1Z2
 State Name : Haryana, Code : 06
 Contact : 91-1714007531,09729010431, 09896662901
 E-Mail : deshbiological@gmail.com desh@dbios.org

Invoice No.	e-Way Bill No.	Dated
125	371468150766	7-Jul-22
Delivery Note	Mode/Terms of Payment	
	PAID	
Reference No. & Date.	Other References	
	9 BOX	
Buyer's Order No.	Dated	
KAHER/PO/D-665	23-Jun-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
RIVIGO	HUBALI	

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDU & RES.KAR
JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
CROSS, HUBBALLI-580028
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 Contact : 08312493777, 9449595079

(Pharmacology)

Freight Paid



BHIM :
UPI

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PHARMACOLOGY MODELS PCM01,03,04,06,07 PCM09,10,11,13,14	90230010	18 %	10 Pcs	9,800.00	Pcs	30 %	68,600.00
2	LAMINATED FRAMED WOODEN BOARD CHARTS 20X26" AS PER ORDER	4911	18 %	60 Pcs	1,400.00	Pcs	30 %	58,800.00
3	LAB EQUIP PUPILLOMETER	84192010	18 %	10 Pcs	32,000.00	Pcs	30 %	2,24,000.00
4	LAB EQUIP CRITICAL FLICKER FUSION APPARATUS	84192010	18 %	10 Pcs	32,000.00	Pcs	30 %	2,24,000.00
5	LAB EQUIP STOP WATCH	84192010	18 %	10 Pcs	600.00	Pcs	30 %	4,200.00
								5,79,600.00
IGST								1,04,328.00
Total				100 Pcs				₹ 6,83,928.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Lakh Eighty Three Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90230010	68,600.00	18%	12,348.00	12,348.00
4911	58,800.00	18%	10,584.00	10,584.00
84192010	4,52,200.00	18%	81,396.00	81,396.00
Total	5,79,600.00		1,04,328.00	1,04,328.00

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Three Hundred Twenty Eight Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **59209896662901**
 Branch & IFS Code : **AMBALA CANTT. & HDFC0000131**
for DESH BIOLOGICAL

Company's PAN : **AARFD4498E**

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

Mahajan

Authorised Signatory

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

GSTIN No. 09AAOPC5037B2ZZ
PAN No. AAOPC5037B

ESTD: 1949



BHARAT EDUCATION STORETM

AN ISO 9001-2015 CERTIFIED COMPANY
217, Begum Bridge Road, Chippl Tank (Near G.I.C. Main Gate) MEERUT (U.P.) - 250001
Mob/WhatsApp: 8449083955, 9557460505, 9319320015
Email: besomalls@gmail.com | Info@bharatednstores.com
Web: www.bharatednstores.com



TAX INVOICE

Invoice No. 0566/22-23

Date : 12/08/2022

Bill to

P.O. No. KAHER/PO/22-23/D-737 DL 29 JUNE 2022

Shipped to:-

KLE Academy of Higher Education and Research, JNMC Campus, Nehru Nagar Belagavi - 590010 (Karnataka)	Place of Supply	MEERUT	The Principal, KLE JGMM Medical College & Hospital, Kotagaondhunshi HUBBALLI -580028 (Karnataka) # 9008941260, 9449595079 Through: TCI EXPRESS CARGO (FREIGHT PAID)
	State Code	09	
	Date of Supply	12-08-22	
	Place of Delivery	Hubli	
	State Code	29	
GSTIN: 29AABTK0881E1ZN	Email: info@kledeemeduniversity.edu.in		

Description of Goods	HSN Code	QTY.	Unit	Rate	Amount	
Manikin for drug administration for intravenous injection, enema, local, intramuscular injections, intracardiac injection training and other routes of drug administration	9023 0010	5	Nos	23625.00	118125.00	
Total					118125.00	
Add : Packing Charges					0.00	
Taxable Value					118125.00	
Add : IGST 18%					21263.00	
Rs. One Lakh thirty nine thousand three hundred eighty eight only					Grand Total	139,388.00

Notes & Payment Instruction

Name of Bank:- HDFC Bank Ltd.
Name of Branch:- W.K. Road Branch, Meerut - 250001 (U.P.)
Name of A/c:- Bharat Educational Stores
A/c No.:- 02852560005276
RTGS/NEFT IFS Code:- HDFC0000285

Certified that the particulars given above are true and correct.

For BHARAT EDUCATION STORE

For Bharat Education Store

Proprietor

Terms & Conditions : E. & O.E.

(No Return - No Exchange)

Our responsibility ceases as soon as the goods leave our premises. We are booking the goods on your behalf and to avoid any loss /breakage /mishandling in transit and to be on the safer side please insure the goods in your interest at your end. Payment by Demand Draft must be sent direct to our Meerut Office and not through any of our representative. Goods once supplied are neither returnable nor exchangeable. All disputes subject to Meerut Jurisdiction only. We reserve the ownership of good unless full payment is received by us.



HEALTH EDUCATION BUREAU
(Bringing Innovations In Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: OBAJAPA7570J1Z8		INVOICE NO: EP/2523/2022				
The Principal, KLE JGMM Medical College and Hospital, Hubli, GSTIN: 29AABTK0881E1ZN		FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAX			
CLIENT LOCATION: Hubli								
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	DISCOUNT	IGST	NET PRICE	CATEGORY
		FROM	TO					
1	Experimental Pharmacology (Ex-Pharm) Series- Computer Assisted Learning (CAL) Software	JULY-22	JUNE-25	25,040 ₹	2504 ₹	8,113 ₹	53,184 ₹	INSTITUTION
2	Experimental Physiology (Ex-Physio) Series- Computer Assisted Learning (CAL) Software	JULY-22	JUNE-25	25,040 ₹	2504 ₹			
AMOUNT IN WORDS: Fifty-Three Thousand One Hundred Eighty-Four Rupees Only								

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
DD/CHEQUE					NEFT/RTGS				
ANY OTHER					ANY OTHER	53,184 ₹	-	-	-
PAYMENT RECEIVED: NIL					BALANCE TO COLLECT: : Fifty-Three Thousand One Hundred Eighty-Four Rupees Only				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY
DATE: 25/06/2022

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch . Code: 002096
District & State: Jaipur, Rajasthan

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, J G M M College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 10:30

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
46	ENAMEL TRAY 10"x12"	7326	2	450.00	18 %	900.00
47	Benedict Roth Recording Spirometer (BMR Apparatus)		1	46,500.00	18 %	46,500.00
48	Apparatus for Passive Movement		1	42,500.00	18 %	42,500.00
49	Electronic Stimulator		1	4,400.00	18 %	4,400.00
50	PLAIN SLIDE, Size 75x25mm Glass	7017	5	60.00	18 %	300.00
51	Low Voltage Unit for Tapping 2&4 Volts		2	2,200.00	18 %	4,400.00
52	Electric Time Markers		2	1,450.00	18 %	2,900.00
53	Electrodes		2	200.00	18 %	400.00
54	Marey's Tambour		10	600.00	18 %	6,000.00
55	Stethograph	9027	10	1,250.00	18 %	12,500.00
56	Gas Analysis Apparatus Haldane's Type		1	16,500.00	18 %	16,500.00
57	Electric Sterilizer 12x6x4	8419	1	2,200.00	18 %	2,200.00
58	Physiograph 3 Channel		2	2,30,000.00	12 %	4,60,000.00
59	COLORIMETER DIGITAL (8 Filter)	9027	1	8,500.00	18 %	8,500.00
60	Voltage Stabiizer		1	2,300.00	18 %	2,300.00
61	Weighing Scale 0.01 Acu (A110c) Digital	9016	1	4,800.00	18 %	4,800.00
62	Physiograph 1 Channel	9018	1	1,10,000.00	12 %	1,10,000.00
63	STEP DOWN TRANSFORMER 2-12V, 2Amp	8504	1	1,800.00	18 %	1,800.00
64	Van Slyko's Apparatus		1	4,200.00	18 %	4,200.00
65	Revolving stool S.S Top		150	1,800.00	18 %	2,70,000.00
66	REAGENT BOTTLE (N/M), 'S.G.' 250ml	7017	180	60.00	18 %	10,800.00
67	Centrifuge Machine (16 tub c)		1	7,400.00	18 %	7,400.00
68	Knee Hammer with Pin & Brush	9018	60	120.00	18 %	7,200.00
69	SPIRIT LAMP (100ml) S.S	9027	2	80.00	18 %	160.00

Rupees in Words : INR Twenty Four Lakh Eighty Five

Thousand Two Hundred Sixty One only

Discount

2534080.00

(-)380112.00

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
2,13,613.00	9%	1,09,225.18	9%	1,09,225.18
9,40,355.00	6%	56,421.30	6%	56,421.30

CGST

165646.48

SGST

165646.48

ROUND OFF

0.04

TOTAL**2485261.00**

E & O.E

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : [REDACTED]

ACCOUNT NO : [REDACTED]

IFSC CODE : [REDACTED]

BRANCH : [REDACTED] MANGALORE

For S.D.Scientifics

Authorised Signatory

NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Chattr
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, J G M M College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0584

Date: 3-Jan-2022

Time: 10:30

Physiology

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	13,500.00	18 %	13,500.00
2	WINTROBE TUBE (Indian)	7017	30	22.00	18 %	660.00
3	HAEMOMETER SAHLI'S (Round)	9018	30	800.00	12 %	24,000.00
4	HAEMOCYTOMETER COMPLETE SET	9018	30	1,200.00	18 %	36,000.00
5	B.P. Apparatus (Medical mercury)	9018	60	2,350.00	12 %	1,41,000.00
6	Stethoscope		30	450.00	12 %	13,500.00
7	Spirometer 6 Ltrs	9027	10	11,550.00	18 %	1,15,500.00
8	CENTRIFUGAL MACHINE Electrical, Superior 4 Tube	8421	1	3,800.00	18 %	3,800.00
9	Thermomesthesiometer	9019	10	1,050.00	18 %	10,500.00
10	Algometer	9019	5	4,000.00	18 %	20,000.00
11	Ophthalmoscope	9018	1	9,900.00	12 %	9,900.00
12	Laryngoscope	9018	1	3,200.00	12 %	3,200.00
13	Perimeter Priestley Smith Model		6	15,500.00	18 %	93,000.00
14	Perimeter (Lister Type)		4	41,500.00	18 %	1,66,000.00
15	Grip Dynamometer		10	4,000.00	18 %	40,000.00
16	Otoscope	9018	1	8,500.00	12 %	8,500.00
17	Stop Watch Digital (Racer)	9102	10	850.00	18 %	8,500.00
18	PH METER (Digital), Table Pattern	9027	1	8,850.00	18 %	8,850.00
19	ECG Machine		5	36,000.00	12 %	1,80,000.00
20	Spiroanalyser		4	38,000.00	12 %	1,52,000.00
21	Peak Expiratory Flow Rate Measurement	9027	10	800.00	18 %	8,000.00
22	BLS Mannequins		4	32,000.00	18 %	1,28,000.00
23	Personal Weighing Scale (Krupps)	9027	1	1,350.00	18 %	1,350.00
24	Examination Coaches		5	16,900.00	18 %	84,500.00
25	Electrical Student Kymograph		15	9,900.00	18 %	1,48,500.00
26	Muscle Lever		2	600.00	18 %	1,200.00
27	Heart Lever		2	400.00	18 %	800.00
28	Instrument Trolley	9402	1	8,500.00	18 %	8,500.00
29	Tunning Fork Loose	9209	1	220.00	18 %	220.00
30	X-Blocks : Standard		2	330.00	18 %	660.00
31	Douglas Bag	90189012	1	4,200.00	12 %	4,200.00
32	Venous Pressure Apparatus		2	11,000.00	18 %	22,000.00
33	Schematic Eye		1	1,800.00	18 %	1,800.00
34	Phokoscope	90118000	1	22,500.00	18 %	22,500.00
35	Myograpgh Stand Simple		2	750.00	18 %	1,500.00
36	Inductorium		2	5,200.00	18 %	10,400.00
37	Simple Key		2	600.00	18 %	1,200.00
38	Short Circuite Key		2	850.00	18 %	1,700.00
39	Pohi's Commutator		2	600.00	18 %	1,200.00
40	New Nerve Muscle Chamber		2	1,600.00	18 %	3,200.00
41	Vibrating Interrupter		2	2,250.00	18 %	4,500.00
42	Muscle Grip of Femus Clamp		2	400.00	18 %	800.00
43	Hook & Weight Set		2	380.00	18 %	760.00
44	Frog Dissection Board		2	360.00	18 %	720.00
45	Frog Board		2	400.00	18 %	800.00

E & O.E

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : ██████████

ACCOUNT NO : ██████████

IFSC CODE : ██████████

BRANCH : ██████████ MANGALORE

For S.D.Scientifics

Authorised Signatory

NEW BANK Details : HDFC Bank / Ac. No - 1269200001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

Department of Physiology Quality Required for 150 students as per (New Syllabus) As per new MCI guidelines

S.NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Sherrington Starling kymograph (electrically driven)	2	12000	24000
2	Myograph Stand	2	900	1800
3	Inductionium	2	4000	8000
4	Simple Key	2	800	1600
5	Short circuiting key	2	400	800
6	Pohl's Commutator	2	900	1800
7	Vibrating interrupter	2	1600	3200
8	Muscle Trough	2	1600	3200
9	Muscle Lever	2	400	800
10	Muscle grip of femer clamp	2	300	600
11	Hook and Weight Set	2	400	800
12	Heart lever (simple & starling)	2	200	400
13	Frog board for Dissection	2	800	1600
14	Enamel Tray	2	400	800
15	Frog board cork lined with boss head	2	600	1200
16	Low voltage unit for tapping 2 & 4 voltsdsd for stimulation	2	4500	9000
17	Electromagnetic time maker	2	800	1600
18	Tuning fork time marker 100/sec	2	400	800
19	Electrodes	2	160	320
20	X-Bocks	2	200	400
21	Spirit Lamps SS	2	120	240
22	Marey's tambour	2	1000	2000
23	Microscope , oil immersion	60+8	7000	476000
24	Demonstration Eye piece	4	800	3200
25	Demonstration eye piece	4	1600	6400
26	Stage incubator	1	1200	1200
27	Westergen's pipette for E.S.R ON STAND	30	600	18000
28	Wintrobe's pipette for ESR and PCV with stand	30	600	18000
29	Perimeter Pristely SMITH s/lp.984 B&T	15	16000	240000
30	Haemoglobin - meter Sahali's or Heallige	60	1600	96000
31	Haemocytometer	60	1900	114000
32	Sphygmometer (digital)	60	6000	360000
33	Stethoscopes	60	700	42000
34	Stethoscopes , demonstration with multiple ear pieces	4	1600	6400
35	Polygraphs 3 channel	1	225000	225000
36	Venous pressure apparatus	2	4500	9000
37	Spirometer ,Ordinary	20	15000	300000
38	Gas analyser automatic for CO2,O2, N2	1	450000	450000
39	Douglas bag , complete	2	5000	10000
40	Basal metabolism apparatus	1	55000	55000
41	Mosso's Ergograph	10	12000	120000
42	Clinical thermometer	60	60	3600

S.NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT
43	Compass Aesthesiometer	20	1200	24000
44	Thermo-Aesthesiometer	20	1600	32000
45	Algometer	20	6000	120000
46	Apparatus for passive movement	1	32000	32000
47	Knee Hammer	40	200	8000
48	Stethograph	20	900	18000
49	Bicycle Ergometer	1	19000	19000
50	Olfactometer	1	12000	12000
51	Ophthalmometer	1	13000	13000
52	Schematic Eye	2	26000	52000
53	Phakoscope	1	16000	16000
54	Perimeter with charts (Lister's)	5	36000	180000
55	Colour perception lantern Edridge green	2	16000	32000
56	Maddox rod	1	1200	1200
57	Newton's color wheel	1	900	900
58	Tuning fork to test hearing 32-10000	20	600	12000
59	Dynamometer	2	4500	9000
60	Otorhinolaryngoscope	1	3600	3600
61	Sterilizer electrical	1	3000	3000
62	Instruments Trolley	1	7000	7000
63	Stop Watch	20	800	16000
64	Multi channel Physiograph , 3 channels , complete with Accessories	3	225000	675000
65	Student Physiography (Single channel) with accessories	8	125000	1000000
66	Centrifuge , high speed with technometer	1	36000	36000
67	Colorimeter , Photoelectric	1	12000	12000
68	Refrigerator	1	local	local
69	Oxygen Cylinder with trolley	1	15000	15000
70	CO2 Cylinder with trolley	1	19000	19000
71	Electronic Stimulator	1	6000	6000
72	Water Distillation steel with spare heating elements	1	8000	8000
73	All glass distillation apparatus double stage	1	29000	29000
74	Voltage stablizer	1	7000	7000
75	Thermometer , balance , microslides and glassware		As req	
76	Digital Physiograph	2	225000	450000
77	Models and Charts	25each	Listattached	List attached
78	ECG Machine	3	46000	138000
79	Laptop	1	local	local
80	Desktop Computer , with Printer	3	local	local
81	Photocopier and Scanner	1	local	local
82	Multimedia Projector with Screen	2	local	local
83	Van Skley's apparatus manometric	1	12000	12000
84	PH meter electric	1	9000	9000



THE EDUCATIONAL ENTERPRISES

EDUCATIONAL AIDS ON PHARMACEUTICAL & MEDICAL SCIENCES

3-3-54/1A, Eeshwar Bhawan, Beside Hotel Arihant, Opp: Bank of India, Kachiguda Station Road, Hyderabad.

Cell : 98492 36527 Tele: 040-2465 9033

Email : vkg72in@gmail.com, info@theeduent.com www.theeduent.com

S. D. SCIENTIFICS

Since 1974

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts

Divya Enclave, 40-8-739/17, Shop No. G9, Ground Floor, Opp. Canara College, Jail Road, Mangaluru - 575003.

Ph: 0824-2497406, Mob: 94481 63926, 90350 91301, Email. sds mangalore@gmail.com

PERFORMA INVOICE / QUOTATION

To, Dr. Daksha Dixit, Vice-Principal & Professor & Head, Department of Anatomy, JGMM Medical College, Hubballi	Serial No.	SDS/21-22- 358
	Date	12-Mar-22
	Email ID	
	GST No : 29BGZPS6331Q1Z0	

S.No.	Particulars	Qty.	Rate	Make	GST	Amount
REAGENTS (New List)						
1	Hydrochloric acid 500ml	1	144	NICE	18%	169.92
2	R.B.C. diluting fluid (Hayem's) 500ml	2	198	NICE	12%	443.52
3	W.B.C. diluting fluid (Turk's) 500ml	1	198	NICE	12%	221.76
4	Leishman's stain solution 250ml	1	198	NICE	12%	221.76
5	Rees Ecker's Fluid 50ml	1	198	NICE	12%	221.76
6	Supravital Stain 50ml	1	144	NICE	12%	161.28
7	Antisera For Blood Group	4	650	STD	12%	2,912.00
8	Sodium chloride solution 0.85% w / v (Normal saline) 500ml	1	99	NICE	12%	110.88
9	Hypotonic (0.5%) and Hypertonic Saline (1.5%)	1	550	STD	12%	616.00
10	Distilled Water 500ml	1	90	NICE	18%	106.20
11	Lamosolv (For spirit lamp) 500ml	6	233	NICE	18%	1,649.64
12	Alcohol 70% 500ml	2	240	China	18%	566.40
Instruments						
1	LABORATORY TRAY 'POLYLAB' 375x300x75mm	160	281	Polylab	18%	53,052.80
2	DROPPING BOTTLE 'POLYLAB' 60ml	50	22	Polylab	18%	1,298.00
3	Test Tube 15x125mm (Borosilicate)	30	12	B/G	18%	424.80
	TEST TUBE STAND 'POLYLAB' 6 Hole	3	40	Polylab	18%	141.60
4	Glass Rod To Keep Glass Slide	100	10	STD	18%	1,180.00
5	Petri Dish 3" Diameter (Borosilicate)	100	80	B/G	18%	9,440.00
	Watch Glass 3" Diameter	100	12	STD	18%	1,416.00
6	Small Vial Bottle with Plastic Cap	100	8	STD	18%	944.00
7	CAPILLARY TUBE FOR MELTING POINT Superior Quality in Plastic Box (Both End Open)	10	66	STD	18%	778.80
8	FILTER PAPER REAM, 18"x22" Hand Made, Ordinary Quality (400 sheets)	2	1540	STD	18%	3,634.40
	Litmus Paper Red Or Blue Pack Of 200Lvs (180/-)					
9	CAVITY PLATE/ SPOT PLATE (Porcelain) 6 Cavity (For 12 Cavity 66/-)	80	48	STD	18%	4,531.20
10	BLOOD LANCET, IMPORTED (Pk. of 200)	1	198	STD	18%	233.64
11	Finger Pricking Devise	10	150	STD	18%	1,770.00
12	Cover Slip	10	60	STD	18%	708.00
13	Micro Fiber Cloth to wipe Microscope 2 meter	2	390	STD	18%	920.40
14	Diamond BP Apparatus LCD Regular (Velcro Cuff Battery)	60	3,200	Diamond	12%	215,040.00
15	Thermometer Clinical	30	95.00	STD	18%	3,363.00
16	COMPASS AESTHESIOMETER	20	990	STD	18%	23,364.00
17	Thermanaesthesiometer	10	1050	STD	18%	12,390.00
18	Algometer	15	4,000	STD	18%	70,800.00
19	Ophthalmoscope	4	9,900	STD	18%	46,728.00

Please deposit or send D.D./Cheque against above Performa Invoice.

Name **M/s S.D SCIENTIFICS**

Bank name : HDFC Bank

Account No : 12692000001114

IFSC Code : HDFC0001269

Branch : M.G Road, Mangalore

For - S.D SCIENTIFICS

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture

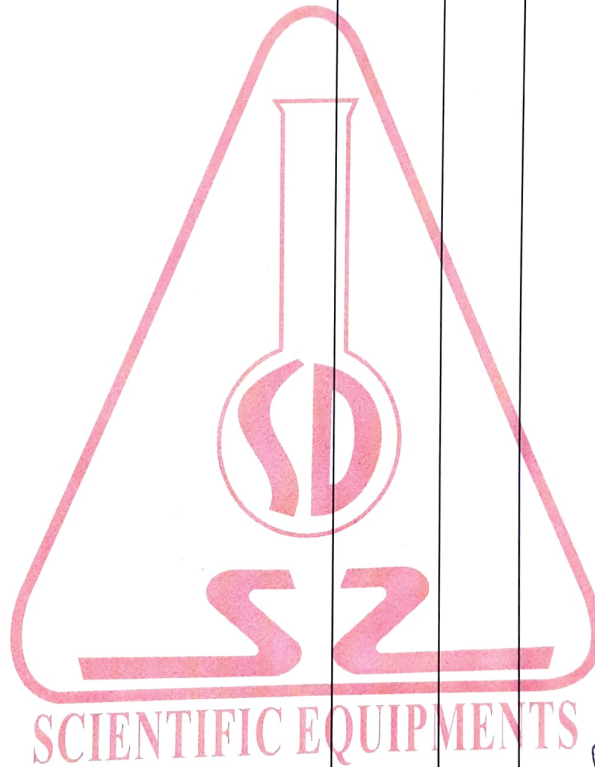
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmangalore@gmail.comThe Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0341

Date : 25-Jul-2022

Time : 13:45

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Haemometer (Marienfeld)		30	1,566.68	12 %	47,000.40
2	Heamocytometer HBG		30	1,805.40	18 %	54,162.00



SCIENTIFIC EQUIPMENTS

Received on good only
26/7/2022

Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kollegalhunchi,
HUBBALLI-575003

Rupees in Words : INR One Lakh Sixteen Thousand Five Hundred Fifty Two only

Taxable Value	Rate	Amount	Rate	Amount
47,000.40	6%	2,820.02	6%	2,820.02
54,162.00	9%	4,874.58	9%	4,874.58

CGST
SGST
ROUND OFF
TOTAL

101162.40
7694.60
7694.60
0.40
116552.00

Payment through Bank Transfer or Cheque only

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

[Signature]
Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture

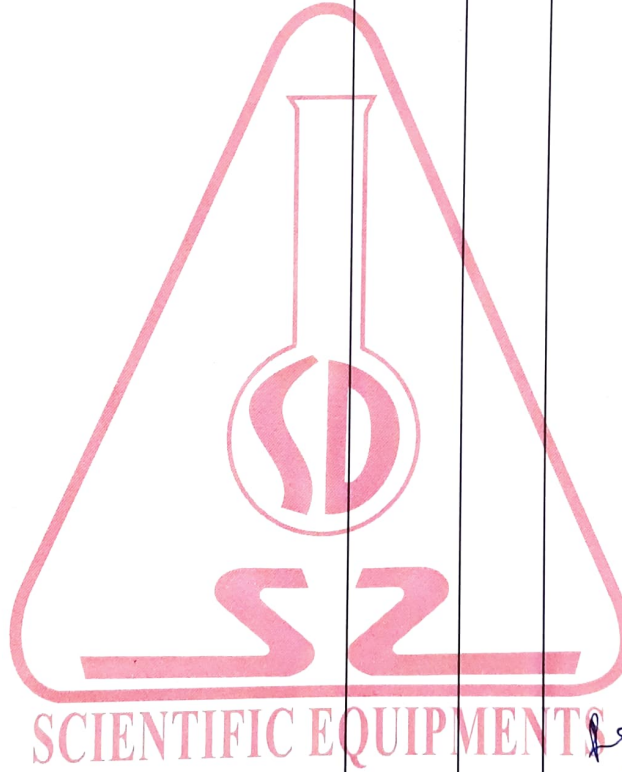
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.comThe Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0308

Date : 21-Jul-2022

Time : 13:45

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Physiograph 1 Channel	9018	4	1,04,720.00	12 %	4,18,880.00 ✓
2	Physiograph 3 Channel		1	2,18,960.00	12 %	2,18,960.00 ✓



SCIENTIFIC EQUIPMENTS

Received on good
Sd/-
26/7/2022
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Katsgondhunshi,
HUBBALLI-28.

Rupees in Words : INR Seven Lakh Fourteen Thousand
Three Hundred Eighty One only

Taxable Value	Rate	Amount	Rate	Amount
6,37,840.00	6%	38,270.40	6%	38,270.40

CGST
SGST
ROUND OFF
TOTAL

637840.00 ✓
38270.40 ✓
38270.40 ✓
0.20
714381.00

Payment through Bank Transfer or Cheque only

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture

Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

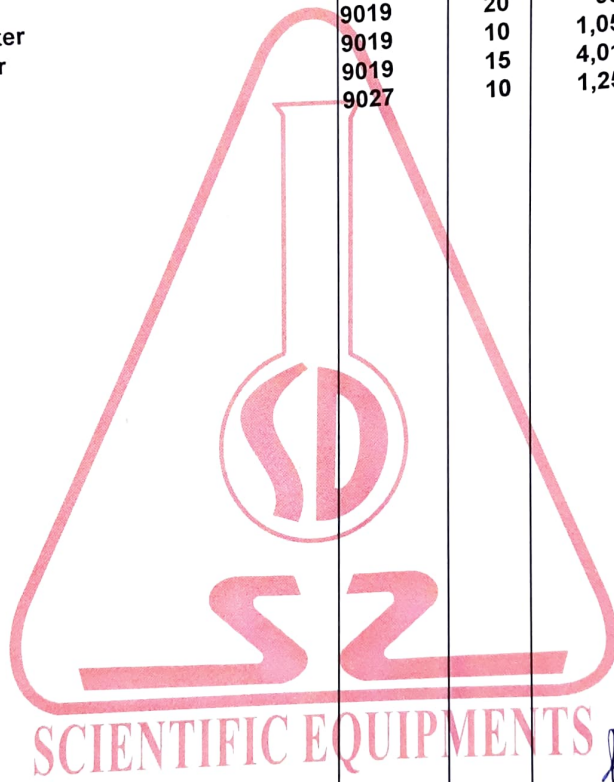
The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0297

Date : 15-Jul-2022

Time : 14:04

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	B.P Appartus Digital LCD Deluxe (Dimond)	90189011	60	3,046.00	12 %	1,82,760.00
2	Clinical Thermometer	9025	30	95.30	5 %	2,859.00
3	Ophthalmoscope	9018	4	9,930.00	12 %	39,720.00
4	Compass Aesthesiometer	9019	20	993.00	18 %	19,860.00
5	Thermomesthesiometer	9019	10	1,053.00	18 %	10,530.00
6	Algometer	9019	15	4,012.00	18 %	60,180.00
7	Stethograph	9027	10	1,254.00	18 %	12,540.00



SCIENTIFIC EQUIPMENTS

Received in good quality
Smt
15/7/2022

Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only

Taxable Value	Rate	Amount	Rate	Amount
2,22,480.00	6%	13,348.80	6%	13,348.80
2,859.00	2.50%	71.48	2.50%	71.48
1,03,110.00	9%	9,279.90	9%	9,279.90

CGST
SGST
ROUND OFF
TOTAL

328449.00
22700.18
22700.18
(-)-0.36
373849.00

Payment through Bank Transfer or Cheque only
1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics
[Signature]
Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture
 Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
 KLE Academy of Higher Education and Research,
 Gabbur Cross, Hubballi.
 GST NO: 29AABTK0881E1ZN

No.: 0296
 Date: 15-Jul-2022
 Time: 14:06

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	TUNNING FORK 128	9209	5	153.00	18 %	765.00
2	TUNNING FORK 256	9209	10	153.00	18 %	1,530.00
3	TUNNING FORK 512	9209	15	153.00	18 %	2,295.00
4	DROPPING BOTTLE 'POLYLAB' 60ml	3923	50	43.00	18 %	2,150.00
5	GLASS RODING	7017	50	10.00	18 %	500.00
6	WATCH GLASS 3"	7017	60	12.00	18 %	720.00
7	CAPILLARY TUBE Both Side Open	7017	20	66.00	18 %	1,320.00
8	Cover Glass 18X18 Square Rohem	7017	10	98.30	18 %	983.00
9	FILTER PAPER Dia 12.5cm, Supp.	4802	10	72.00	12 %	720.00
10	Test Tube 15X125mm (B.G)	7017	30	12.00	18 %	360.00
11	CAVITY PLATE(Porcelain) 6 Cavity	6909	60	48.00	18 %	2,880.00
12	TEST TUBE STAND 'POLYLAB' 6 Hole	3926	3	40.00	18 %	120.00
13	Pipette Bulb Medium	4014	60	18.00	18 %	1,080.00
14	SLOTTED WEIGHTS SET Iron 500gmx4 (2KG)	90330000	10	607.00	18 %	6,070.00
15	BEAKER GRADUATED, 'B.G.' 500ml	7017	5	90.20	18 %	451.00
16	DROPPER Plastic (3ml) Grad.	3926	5	3.00	18 %	15.00
17	Plain Microscope slide (1.35mm)Rohem	7017	4	80.00	18 %	320.00
18	PASTURE PIPETTE GLASS	7017	5	19.00	18 %	95.00
19	Writing Lever (Spirometer)	9027	1	255.00	18 %	255.00

SCIENTIFIC EQUIPMENTS

Sumit
15/7/2022
 Professor & Head
 Department of Physiology
 KAHER's JGMM Medical College
 Gabbur Cross, Kotgondhunshi,
 HUBBALLI-28.

Rupees in Words : INR Twenty Six Thousand Six Hundred
 Fifty Nine only

Taxable Value	CGST		SGST		ROUND OFF	TOTAL
	Rate	Amount	Rate	Amount		
21,909.00	9%	1,971.81	9%	1,971.81		
720.00	6%	43.20	6%	43.20		

CGST
 SGST
 ROUND OFF
 TOTAL

22629.00
 2015.01
 2015.01
 (-)0.02
 26659.00

Payment through Bank Transfer or Cheque only

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
 BANK NAME : HDFC BANK
 ACCOUNT NO : 12692000001114
 IFSC CODE : HDFC0001269
 BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture

Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.comThe Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0296

Date: 15-Jul-2022

Time: 16:48

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	TUNNING FORK 128	9209	5	153.00	18 %	765.00
2	TUNNING FORK 256	9209	10	153.00	18 %	1,530.00
3	TUNNING FORK 512	9209	15	153.00	18 %	2,295.00
4	DROPPING BOTTLE 'POLYLAB' 60ml	3923	50	43.00	18 %	2,150.00
5	GLASS RODING	7017	50	10.00	18 %	500.00
6	WATCH GLASS 3"	7017	60	12.00	18 %	720.00
7	CAPILLARY TUBE Both Side Open	7017	20	66.00	18 %	1,320.00
8	Cover Glass 18X18 Square Rohem	7017	10	98.30	18 %	983.00
9	FILTER PAPER Dia 12.5cm, Supp.	4802	10	72.00	12 %	720.00
10	Test Tube 15X125mm (B.G)	7017	30	12.00	18 %	360.00
11	CAVITY PLATE(Porcelain) 6 Cavity	6909	60	48.00	18 %	2,880.00
12	TEST TUBE STAND 'POLYLAB' 6 Hole	3926	3	40.00	18 %	120.00
13	Pipette Bulb Medium	4014	60	18.00	18 %	1,080.00
14	SLOTTED WEIGHTS SET Iron 500gm x4 (2KG)	90330000	10	607.00	18 %	6,070.00
15	BEAKER GRADUATED, 'B.G.' 500ml	7017	5	90.20	18 %	451.00
16	DROPPER Plastic (3ml) Grad.	3926	5	3.00	18 %	15.00
17	Plain Microscope slide (1.35mm)Rohem	7017	4	80.00	18 %	320.00
18	PASTURE PIPETTE GLASS	7017	5	19.00	16 %	95.00
19	Writing Lever (Spirometer)	9027	1	255.00	18 %	255.00

SCIENTIFIC EQUIPMENTS

Received
Smt
20/7/22
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunsli,
HUBBALLI-28

Rupees in Words : INR Twenty Six Thousand Six Hundred
Fifty Nine only

Taxable Value	Rate	Amount	Rate	Amount
21,909.00	9%	1,971.81	9%	1,971.81
720.00	6%	43.20	6%	43.20

CGST

SGST

ROUND OFF

TOTAL

22629.00

2015.01

2015.01

(-)0.02

26659.00

Payment through Bank Transfer or Cheque only

1. Interest @21% will be charged If the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : HDFC BANK

ACCOUNT NO : 12692000001114

IFSC CODE : HDFC0001269

BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture
 Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

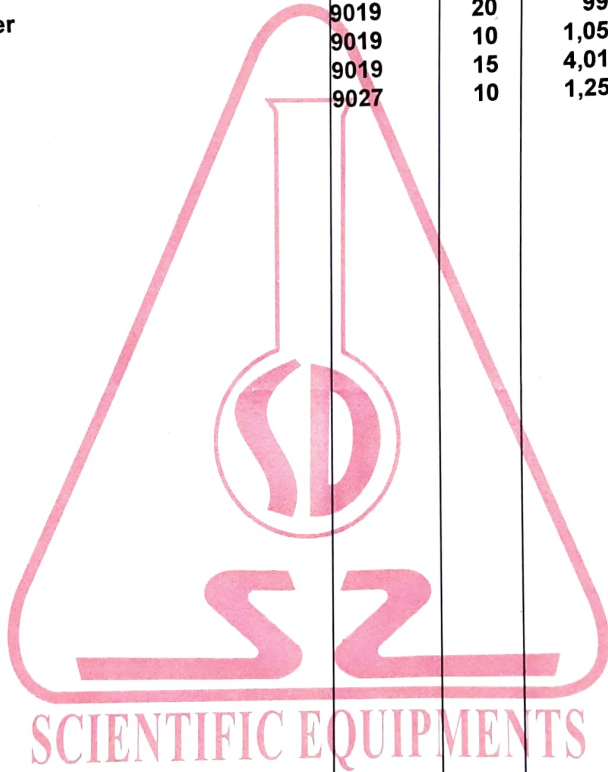
The Principal KAHER, JGMM Medical College
 KLE Academy of Higher Education and Research,
 Gabbur Cross, Hubballi.
 GST NO: 29AABTK0881E1ZN

No.: 0297

Date : 15-Jul-2022

Time : 16:48

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	B.P Appartus Digital LCD Deluxe (Dimond)	90189011	60	3,046.00	12 %	1,82,760.00
2	Clinical Thermometer	9025	30	95.30	5 %	2,859.00
3	Ophthalmoscope	9018	4	9,930.00	12 %	39,720.00
4	Compass Aesthesiometer	9019	20	993.00	18 %	19,860.00
5	Thermomesthesiometer	9019	10	1,053.00	18 %	10,530.00
6	Algometer	9019	15	4,012.00	18 %	60,180.00
8	Stethograph	9027	10	1,254.00	18 %	12,540.00



Received
Sd/-
 15/7/22
 Professor & Head
 Department of Physiology
 KAHER's JGMM Medical College
 Gabbur Cross, Kalgondhunshi,
 HUBBALLI

Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only

Taxable Value	Rate	Amount	Rate	Amount
2,22,480.00	6%	13,348.80	6%	13,348.80
2,859.00	2.50%	71.48	2.50%	71.48
1,03,110.00	9%	9,279.90	9%	9,279.90

CGST
 SGST
 ROUND OFF
TOTAL

32849.00
 22700.18
 22700.18
 (-)0.36
373849.00

Payment through Bank Transfer or Cheque only

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
 BANK NAME : HDFC BANK
 ACCOUNT NO : 12692000001114
 IFSC CODE : HDFC0001269
 BRANCH : M.G. ROAD, MANGALORE

For S.D.Scintifics

 Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
(Physiology Department)
GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 17:53

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	13,500.00	18 %	13,500.00
2	WINTROBE TUBE (Indian)	7017	30	22.00	18 %	660.00
3	HAEMOMETER SAHLI'S (Round)	9018	30	800.00	12 %	24,000.00
4	HAEMOCYTOMETER COMPLETE SET	9018	30	1,200.00	18 %	36,000.00
5	B.P. Apparatus	9018	60	2,350.00	12 %	1,41,000.00
6	Stethoscope		30	450.00	12 %	13,500.00
7	Spirometer 6 Ltrs	9027	10	11,550.00	18 %	1,15,500.00
8	CENTRIFUGAL MACHINE Electrical, Superior 4 Tube	8421	1	3,800.00	18 %	3,800.00
9	Thermomesthesiometer	9019	10	1,050.00	18 %	10,500.00
10	Algometer	9019	5	4,000.00	18 %	20,000.00
11	Ophthalmoscope	9018	1	9,900.00	12 %	9,900.00
12	Laryngoscope	9018	1	3,200.00	12 %	3,200.00
13	Perimeter Priestley Smith Model		6	15,500.00	18 %	93,000.00
14	Perimeter (Lister Type)		4	41,500.00	18 %	1,66,000.00
15	Grip Dynamometer		10	4,000.00	18 %	40,000.00
16	Otoscope	9018	1	8,500.00	12 %	8,500.00
17	Stop Watch Digital (Racer)	9102	10	850.00	18 %	8,500.00
18	PH METER (Digital), Table Pattern	9027	1	8,850.00	18 %	8,850.00
19	ECG Machine	901811	5	36,000.00	12 %	1,80,000.00
20	Spiroanalyser		4	38,000.00	12 %	1,52,000.00
21	Peak Expiratory Flow Rate Measurement	9027	10	800.00	18 %	8,000.00
22	BLS Mannequins		4	32,000.00	18 %	1,28,000.00
23	Personal Weighing Scale (Krupps)	9027	1	1,350.00	18 %	1,350.00
24	Examination Coaches	9402	5	16,900.00	18 %	84,500.00
25	Electrical Student Kymograph		15	9,900.00	18 %	1,48,500.00
26	Muscle Lever		2	600.00	18 %	1,200.00
27	Heart Lever		2	400.00	18 %	800.00
28	Instrument Trolley	9402	1	8,500.00	18 %	8,500.00
29	Tuning Fork Loose	9209	1	220.00	18 %	220.00
30	X-Blocks : Standard		2	330.00	18 %	660.00
31	Douglas Bag	90189012	1	4,200.00	12 %	4,200.00
32	Venous Pressure Apparatus		2	11,000.00	18 %	22,000.00
33	Schematic Eye		1	1,800.00	18 %	1,800.00
34	Phokoscope	90118000	1	22,500.00	18 %	22,500.00
35	Myograph Stand Simple		2	750.00	18 %	1,500.00
36	Inductorium		2	5,200.00	18 %	10,400.00
37	Simple Key		2	600.00	18 %	1,200.00
38	Short Circuite Key		2	850.00	18 %	1,700.00
39	Pohi's Commutator		2	600.00	18 %	1,200.00
40	New Nerve Muscle Chamber		2	1,600.00	18 %	3,200.00
41	Vibrating Interrupter		2	2,250.00	18 %	4,500.00
42	Muscle Grip of Femus Clamp		2	400.00	18 %	800.00
43	Hook & Weight Set		2	380.00	18 %	760.00
44	Frog Dissection Board		2	360.00	18 %	720.00
45	Frog Board		2	400.00	18 %	800.00

E & O.E

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : CANARA BANK
ACCOUNT NO : 01001010004766
IFSC CODE : CNRB 0010100
BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory

NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
(Physiology Department)
GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 17:53

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
46	ENAMEL TRAY 10"x12"	7326	2	450.00	18 %	900.00
47	Benedict Roth Recording Spirometer (BMR Apparatus)		1	46,500.00	18 %	46,500.00
48	Apparatus for Passive Movement ✓		1	42,500.00	18 %	42,500.00
49	Electronic Stimulator ✓		1	4,400.00	18 %	4,400.00
50	PLAIN SLIDE, Size 75x25mm Glass	7017	5	60.00	18 %	300.00
51	Low Voltage Unit for Tapping 2&4 Volts		2	2,200.00	18 %	4,400.00
52	Electric Time Markers ✓		2	1,450.00	18 %	2,900.00
53	Electrodes		2	200.00	18 %	400.00
54	Marey's Tambour		10	600.00	18 %	6,000.00
55	Stethograph	9027	10	1,250.00	18 %	12,500.00
56	Gas Analysis Apparatus Haldane's Type		1	16,500.00	18 %	16,500.00
57	Electric Sterilizer 12x6x4	8419	1	2,200.00	18 %	2,200.00
58	Physiograph 3 Channel		2	2,30,000.00	12 %	4,60,000.00
59	COLORIMETER DIGITAL (8 Filter)	9027	1	8,500.00	18 %	8,500.00
60	Voltage Stabilizer		1	2,300.00	18 %	2,300.00
61	Weighing Scale 0.01 Acu (A110c) Digital	9016	1	4,800.00	18 %	4,800.00
62	Physiograph 1 Channel	9018	1	1,10,000.00	12 %	1,10,000.00
63	STEP DOWN TRANSFORMER 2-12V, 2Amp	8504	1	1,800.00	18 %	1,800.00
64	Van Slyko's Apparatus		1	4,200.00	18 %	4,200.00
65	Revolving stool S.S Top		150	1,800.00	18 %	2,70,000.00
66	Centrifuge Machine 16 Tubes		1	7,400.00	18 %	7,400.00
67	Knee Hammer with Pin & Brush	9018	60	120.00	18 %	7,200.00
68	SPIRIT LAMP (100ml) S.S	9027	2	80.00	18 %	160.00
69	REAGENT BOTTLE (N/M), 'S.G.' 30ml	7017	60	40.00	18 %	2,400.00
70	REAGENT BOTTLE (N/M), 'S.G.' 125ml	7017	60	60.00	18 %	3,600.00
71	REAGENT BOTTLE (N/M), 'S.G.' 250ml	7017	60	80.00	18 %	4,800.00

SCIENTIFIC EQUIPMENTS

Received with phylograph
post collection is pending
d/t unavailability of
Haptop

Rupees in Words : INR Twenty Four Lakh Eighty Five
Thousand Two Hundred Sixty One only

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
12,13,613.00	9%	1,09,225.18	9%	1,09,225.18
9,40,355.00	6%	56,421.30	6%	56,421.30

Discount
CGST
SGST
ROUND OFF
TOTAL

2534080.00
(-)380112.00
165646.48
165646.48
0.04
2485261.00

E & O.E

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : CANARA BANK
ACCOUNT NO : 01011000000000000000
IFSC CODE : CNRB 0010100
BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory

NEW BANK Details : HDFC Bank / Ac. No - 1269200001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

TAX INVOICE

GST : 29CDXPS6820C1ZY

IS**BRITE SURGICAL COMPANY**

H.O.: No. 6, Rajnagar, Hubballi-580 032
Branch : G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 0836-6550574, 2261366

To... The Principal,
KAHER'S J.G.M.M. Medical College
Destiny... HUBBALLI

No. 1474Date 29/03/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
3Ps	Hcl N/10 500ml.	-	130=₹	390=₹
2Ps	R.B.C. Diluting fluid 500ml.	-	220=₹	440=₹
2Ps	W.B.C. " " " "	-	220=₹	440=₹
4Ps	Lieshmanly stain 500ml.	-	355=₹	1420=₹
2PK	Filter paper 11 cm	-	190=₹	380=₹
1Box	Lancet	-	240=₹	240=₹
2Kit	A, B, D 10ml.	-	500=₹	1000=₹
			TOTAL	4310=₹
Amount in words <u>Four thousand eight hundred</u>			IGST.....%	
<u>and eight</u>			CGST...6.....%	259=₹
Buyer's GST No.			SGST...6.....%	259=₹
			GRAND TOTAL	4828=₹

Goods once sold will not be taken back or exchanged.
Subject to Hubli Jurisdiction

FOR BRITE SURGICAL COMPANY

CERTIFICATE

This is to certify that, Brite Surgical Company H.O.No. 6, Rajnagar, Hubballi-32 Branch: G-4 Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-28 Vide Bill No:1474 Dated 29-03-2022 towards glass ware & reagents purchased for the Department of Physiology, The same bill is passed for the payment.

Sirish Mannur
Clark

Department Of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28

Dr. Savithri Siddangoudar
Professor & Head

Department Of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28

Dr. M G Hiremath
Principal

KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28

TAX INVOICE

GST : 29CDXPS6820C1ZY

IS BRITE SURGICAL COMPANY

H.O.: No. 6, Rajnagar, Hubballi-580 032
 Branch : G-4, Ashwamedha Trade Centre,
 Dajibanpet Road, Hubballi-580 028.
 Ph.: 0836-6550574, 2261366

To, The Principal,
KAHERS JGMM Medical College
 Destiny, HUBBALLI

No. **1473**

Date : 29/03/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
24Pcs	Droppers Bottle 125ML	-	40 = ₹	960 = ₹
6PKT	Capillary tube (100's)	-	45 = ₹	270 = ₹
Amount in words <u>one thousand four hundred</u> <u>twenty</u>			TOTAL	1230 = ₹
Buyer's GST No.			IGST.....%	
			CGST.....9.....%	111 = ₹
			SGST.....9.....%	111 = ₹
			GRAND TOTAL	1452 = ₹

Goods once sold will not be taken back or exchanged.
 Subject to Hubli Jurisdiction

FOR BRITE ~~SURGICAL COMPANY~~

CERTIFICATE

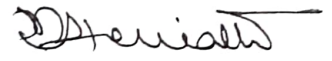
This is to certify that, Brite Surgical Company H.O.No. 6, Rajnagar, Hubballi-32 Branch: G-4 Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-28 Vide Bill No:1473 Dated 29-03-2022 towards glass ware & reagents purchased for the Department of Physiology, The same bill is passed for the payment.



Sirish Mannur
 Clark
 Department Of Physiology
 KAHER'S JGMM Medical College
 Gabbur Cross, Kotgondhunshi,
 HUBBALLI-28



Dr. Savithri Siddangoudar
 Professor & Head
 Department Of Physiology
 KAHER'S JGMM Medical College
 Gabbur Cross, Kotgondhunshi,
 HUBBALLI-28



Dr. M G Hiremath
 Principal
 KAHER'S JGMM Medical College
 Gabbur Cross, Kotgondhunshi,
 HUBBALLI-28

GST : 29CDXPS6820C1ZY

TAX INVOICE



BRITE SURGICAL COMPANY

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To, The Principal,
KAHER'S J.G.M.M. Medical College
Destiny..... HUBBALLI

Date : 19/04/2022

No. : **411**

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
4Pcs	HCL N/10 Sooml.	-	150 = ₹	600 = ₹
6Pcs	Capillary tubes	-	45 = ₹	270 = ₹
3Pcs	R.B.C. Pipette (Indian)	-	115 = ₹	345 = ₹
20Pcs	H.B. Tube Round (Indian)	-	75 = ₹	1500 = ₹
10Pcs	W.B.C. Pipette (Indian)	-	115 = ₹	1150 = ₹
1Pcs	E.D.T.A. Powder 100gms	-	195 = ₹	195 = ₹
2Pcs	Bedside Screen M.S. 3 tabs	-	450 = ₹	900 = ₹
5Pkt	Micro slides	-	70 = ₹	350 = ₹
5Pkt	Cover slips	-	30 = ₹	150 = ₹
			TOTAL	16,665 = ₹
Amount in words. <u>Nineteen thousand six hundred</u>				IGST.....%
<u>& sixty five only</u>				CGST.....9.....% 1500 = ₹
Buyer's GST No.				SGST.....9.....% 1500 = ₹
				GRAND TOTAL 19,665 = ₹

Goods once sold will not be taken back or exchanged.
Subject to Hubli Jurisdiction

[Signature]
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
N. Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

CE

GST : 29CDXPS6820C1ZY

BRITE SURGICAL COMPANY

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To: The Principal,
KAHER'S J.G.M.M. Medical College
Destiny..... HUBBALLI

414

Date: 20/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
100	R.B.C. Pipette (Imported)	-	250 = a	1000 = a
100	Watch Glass	-	30 = a	1080 = a

Amount in words: Two thousand four hundred and eight

four

TOTAL	2080 = a
IGST.....%	
CGST.....9.....%	187 = a
SGST.....9.....%	187 = c
GRAND TOTAL	2454 = c

Supplier's GST No.

Goods once sold will not be taken back or exchanged.
Subject to Hubli Jurisdiction

Signature
Professor & Head
Department of Physiology
KAHER'S J.G.M.M. Medical College
Hub Cross, Kotsandhursi,
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

TAX DICE

GST : 29CDXPS6820C1ZY

LS BRITE SURGICAL COMPANY
 G-4, Ashwamedha Trade Centre,
 Dajibanpet Road, Hubballi-580 028.
 Ph.: 8762540366, 7259659422

To...The Principal,
 KAHER'S J.G.M.M. Medical College
 Destiny...HUBBALLI

No. : 414

Date : 20/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
400	R.B.C. Pipette (Imported)	-	2500	10000
3600	Watch Glass	-	3000	10800
TOTAL				20800
Amount in words: Two thousand four hundred and eighty				IGST.....%
four				CGST.....9.....% 1872
Buyer's GST No.				SGST.....9.....% 1872
				GRAND TOTAL 24544

Goods once sold will not be taken back or exchanged.
 Subject to Hubli Jurisdiction

Signature
 Professor & Head
 Department of Physiology
 KAHER'S JGMM Medical College
 45th Cross, Kotgondhuns
 HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

CERTIFICATE

This is to certify that, Brite Surgical Company G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No:414 Dated 19-04-2022 towards laboratory reagents and glassware at Physiology Laboratories KAHER'S JGMM Medical College Hubballi., The same bill is passed for the payment.

Signature
 Store In Charge
 Signature

Signature
 Office Superintendent
 KAHER'S JGMM Medical College
 Gabbur, Hubballi.

Signature
 Principal
 KAHER'S JGMM Medical College
 Gabbur, Hubballi.

Signature
 Signature of HOD
 Department of Physiology
 Professor & Head
 Department of Physiology
 KAHER'S JGMM Medical College
 Gabbur Cross, Kotgondhuns
 Name & signature of receiver
 HUBBALLI-28.

TAX INVOICE

GST : 29CDXPS6820C1ZY

BRITE SURGICAL COMPANY
G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To, The Principal,
KAHER'S J.G.M.M. Medical College
Destiny..... HUBBALLI

No. : 411

Date : 19/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
4Pcs	HCL N/10 Sooml.	-	150 = ∞	600 = ∞
6Bx	Capillary tubes	-	45 = ∞	270 = ∞
30Pcs	R.B.C. Pipette (Indian)	-	115 = ∞	3450 = ∞
20Pcs	H.B. Tube Round (Indian)	-	75 = ∞	1500 = ∞
10Bx	W.B.C. Pipette (Indian)	-	115 = ∞	1150 = ∞
1Pcs	E.D.T.A. Powder 100gms	-	195 = ∞	195 = ∞
2Pcs	Bedside Screen M.S. 3 tabs	-	4500 = ∞	9000 = ∞
5PKT	Micro slides	-	70 = ∞	350 = ∞
5PKT	Cover slips	-	30 = ∞	150 = ∞
			TOTAL	16,665 = ∞
Amount in words. <u>Nineteen thousand six hundred</u>			IGST.....%	
<u>& Sixty five ors</u>			CGST.....9.....%	1500 = ∞
Buyer's GST No.			SGST.....9.....%	1500 = ∞
			GRAND TOTAL	19,665 = ∞

Goods once sold will not be taken back or exchanged.
Subject to Hubli Jurisdiction

Dr. S. S.
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhuns,
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

CERTIFICATE

This is to certify that, Brite Surgical Company G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No:411 Dated 19-04-2022 towards laboratory reagents and glassware at Physiology Laboratories KAHER'S JGMM MEDICAL COLLEGE Hubballi. The same bill is passed for the payment.

Dr. S. S.
Store In Charge
Signature

Signature
Office Superintendent
KAHER'S JGMM Medical College
Gabbur Hubballi

Dr. S. S.
Principal
KAHER'S JGMM Medical College
Gabbur Hubballi

Dr. S. S.
Signature of HOD
Department of Physiology
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhuns,
HUBBALLI-28.
Name & signature of receiver

TAX CHOICE

GST : 29CDXPS6820C1ZY



BRITE SURGICAL COMPANY

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To: The Principal,
KAHER'S J.G.M.M. Medical College
Destiny: HUBBALLI

No. : 412

Date : 19/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
7Pcs	R.B.C. Diluting fluid 125ml	-	115=∞	805=∞
7Pcs	W.B.C. " " 125ml	-	115=∞	805=∞
4Pcs	Lieshman's stain 500ml	-	375=∞	1500=∞
2Kit	Anti-Sera's A, B & D 10ml	-	500=∞	1000=∞
2Pcs	Eosinophil Diluting fluid 125ml	-	115=∞	230=∞
3PKT	Filter Paper 11Cms	-	190=∞	570=∞
1Pcs	Platelet Counting fluid 125ml	-	115=∞	115=∞
1Pcs	Sodium Citrate 3.8%	-	170=∞	170=∞
				5195=∞
				50=∞
				503=∞
			TOTAL	5748=∞
Amount in words. Five thousand seven hundred & forty eight 00				IGST.....%
				CGST.....%
Buyer's GST No.				SGST.....%
				GRAND TOTAL 5748=∞

GST 5% on Rs 1000=∞
GST 12% on Rs 4195=∞

Signature
Professor & Head
Department of Physiology
KAHER'S J.G.M.M. Medical College
Gabbur Cross Road, Hubballi
580028.

Goods once sold will not be taken back or exchanged.
Subject to Hubli Jurisdiction

FOR BRITE SURGICAL COMPANY

CERTIFICATE

This is to certify that, Brite Surgical Company G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No:412 Dated 19-04-2022 towards laboratory reagents and glassware at Physiology Laboratories KAHER'S JGMM Medical College Hubballi., The same bill is passed for the payment.

Signature
Store In Charge
Signature

Signature
Office Superintendent
KAHER'S JGMM Medical College
Gabbur, Hubballi.

Signature
Principal
KAHER'S JGMM Medical College
Gabbur, Hubballi.

Signature
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
Gabbur Cross Road, Hubballi
Signature
Name & signature of receiver

Ref. No: KAHER/PO/22-23/D-635

20th June 2022

PURCHASE ORDER

As per your quotation No. SDS/22-23-07 dated 07.04.2022 and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Diamond BP Apparatus LCD Regular (Velcro Cuff Battery)	60	3584.00	2,15,040.00
2	Thermometer Clinical	30	112.10	3,363.00
3	COMPASS AESTHESIOMETER	20	1168.20	23,364.00
4	Thermanaesthesiometer	10	1239.00	12,390.00
5	Algometer	15	4720.00	70,800.00
6	Ophthalmoscope	4	11682.00	46,728.00
7	Stethograph	10	1475.00	14,750.00
8	Physiograph Digital Single Channel	4	123200.00	4,92,800.00
9	Multichannel Physiograph 3 Channel	1	257600.00	2,57,600.00
Sub Total Rs				11,36,835.00
Less: Discount@15%				1,70,525.00
Total Negotiated Price:				9,66,310.00

(Amount in Words: Rupees Nine Lakh Sixty Six Thousand Three Hundred Ten Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

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

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in


We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on **The Principal, KLE, JGMM Medical College and Hospital Hubballi,**

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN




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

To,

S. D. Scientifics
Divya Enclave, 40-8-739/17, Shop No. G9, Ground
Floor, Opp. Canara College, Jail Road,
Mangaluru – 575003 Mob: 9448163926,
Email: sdsmangalore@gmail.com

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Physiology

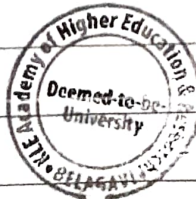
Ref. No: KAHER/PO/22-23/D-63A

20th June 2022

PURCHASE ORDER

As per your quotation No. SDS/22-23-08 dated 06.04.2022 and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Tunning Fork to test Hering 128	5	180.00	6,372.00
	Tunning Fork to test Hering 256	10		
	Tunning Fork to test Hering 512	15		
2	Spirometry Writing Liver	1	300.00	354.00
3	Dropping Bottle Polycab 60ml	50	50.00	1,298.00
4	Glass Rod to keep Glass Slide 30cm	50	11.80	590.00
5	Watch Glass 3" Diameter	60	14.16	850.00
6	Capillary Tube for Melting Point Superior Quality in Plastic Box (Both End Open)	20	77.88	1,558.00
7	Blood Lancet, Imported (Pk of 200)	5	233.64	1,168.00
8	Cover Slip (Rohem)	10	115.64	1,156.00
9	Micro Fibre Cloth to wipe Microscope 2 meter	2	460.20	920.00
10	Filter Paper Pkt Dia 12.5cm, Hand Made	10	84.96	850.00
11	Test tube 15x125mm (Borosilicate)	30	14.16	425.00
12	Cavity Plate / Spot Plate (Porcelain) 6 Cavity (for 12 Cavity 66/-)	60	56.64	3,398.00
13	Test Tube Stand Polycab 6 Hole	3	47.20	142.00
14	Rubber Bulb	60	21.24	1,274.00
15	Sterline Pharyngeal Swabs	5	5.60	28.00
16	ECG Cell 250ml	2	649.00	1,298.00
17	ECG Paper Role	5	354.00	1,770.00
18	Ishihara Colour Charts	5	660.00	3,300.00



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (GoI)

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

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

19	Sneliens Charts	6	660.00	3,960.00	&
20	Jaeger Charts	6	660.00	3,960.00	&
21	Slotted Weight (With Hanger) 4x500gm	10	713.90	7,139.00	
22	Beaker 500ml	5	106.20	531.00	
23	Dropper Plastic	5	3.54	18.00	
24	Haemocytometer Complete Set	30	2124.00	63,720.00	
25	H209 Superior German Shali's type with round tube (Hemoglobinometer)	30	1843.16	55,295.00	
26	Glass Slide Pack of 50	4	94.40	378.00	
27	Pasture Pipette Glass	5	22.42	112.00	
Sub Total Rs				1,61,864.00	
Less: Discount@15%				24,280.00	
Total Negotiated Price:				1,37,584.00	

(Amount in Words: Rupees One Lakh Thirty Seven Thousand Five Hundred Eighty Four Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



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

To,

S. D. Scientifics
Divya Enclave, 40-8-739/17, Shop No. G9, Ground
Floor, Opp. Canara College, Jail Road,
Mangaluru – 575003 Mob: 9448163926,
Email: sdsmangalore@gmail.com

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Physiology

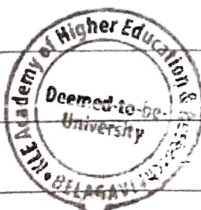
Ref. No: KAHER/PO/22-23/D-634

20th June 2022

PURCHASE ORDER

As per your quotation No. SDS/22-23-08 dated 06.04.2022 and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Tunning Fork to test Hering 128	5	180.00	6,372.00
	Tunning Fork to test Hering 256	10		
	Tunning Fork to test Hering 512	15		
2	Spirometry Writing Liver	1	300.00	354.00
3	Dropping Bottle Polycab 60ml	50	50.00	1,298.00
4	Glass Rod to keep Glass Slide 30cm	50	11.80	590.00
5	Watch Glass 3" Diameter	60	14.16	850.00
6	Capillary Tube for Melting Point Superior Quality in Plastic Box (Both End Open)	20	77.88	1,558.00
7	Blood Lancet, Imported (Pk of 200)	5	233.64	1,168.00
8	Cover Slip (Rohem)	10	115.64	1,156.00
9	Micro Fibre Cloth to wipe Microscope 2 meter	2	460.20	920.00
10	Filter Paper Pkt Dia 12.5cm, Hand Made	10	84.96	850.00
11	Test tube 15x125mm (Borosilicate)	30	14.16	425.00
12	Cavity Plate / Spot Plate (Porcelain) 6 Cavity (for 12 Cavity 66/-)	60	56.64	3,398.00
13	Test Tube Stand Polycab 6 Hole	3	47.20	142.00
14	Rubber Bulb	60	21.24	1,274.00
15	Sterline Pharyngeal Swabs	5	5.60	28.00
16	ECG Cell 250ml	2	649.00	1,298.00
17	ECG Paper Role	5	354.00	1,770.00
18	Ishihara Colour Charts	5	660.00	3,300.00



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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

19	Sneliens Charts	6	660.00	3,960.00
20	Jaeger Charts	6	660.00	3,960.00
21	Slotted Weight (With Hanger) 4x500gm	10	713.90	7,139.00
22	Beaker 500ml	5	106.20	531.00
23	Dropper Plastic	5	3.54	18.00
24	Haemocytometer Complete Set	30	2124.00	63,720.00
25	H209 Superior German Shali's type with round tube (Hemoglobinometer)	30	1843.16	55,295.00
26	Glass Slide Pack of 50	4	94.40	378.00
27	Pasture Pipette Glass	5	22.42	112.00
			Sub Total Rs	1,61,864.00
			Less: Discount@15%	24,280.00
			Total Negotiated Price:	1,37,584.00

(Amount in Words: Rupees One Lakh Thirty Seven Thousand Five Hundred Eighty Four Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



Kothiwale

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

To,

S. D. Scientifics
Divya Enclave, 40-8-739/17, Shop No. G9, Ground
Floor, Opp. Canara College, Jail Road,
Mangaluru - 575003 Mob: 9448163926,
Email: sdsmangalore@gmail.com

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Physiology

Ref. No: KAHER/PO/22-23/D-635

20th June 2022

PURCHASE ORDER

As per your quotation No. SDS/22-23-07 dated 07.04.2022 and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Diamond BP Apparatus LCD Regular (Velcro Cuff Battery)	60	3584.00	2,15,040.00
2	Thermometer Clinical	30	112.10	3,363.00
3	COMPASS AESTHESIOMETER	20	1168.20	23,364.00
4	Thermanaesthesiometer	10	1239.00	12,390.00
5	Algometer	15	4720.00	70,800.00
6	Ophthalmoscope	4	11682.00	46,728.00
7	Stethograph	10	1475.00	14,750.00
8	Physiograph Digital Single Channel	4	123200.00	4,92,800.00
9	Multichannel Physiograph 3 Channel	1	257600.00	2,57,600.00
Sub Total Rs				11,36,835.00
Less: Discount @ 15%				1,70,525.00
Total Negotiated Price:				9,66,310.00

(Amount in Words: Rupees Nine Lakh Sixty Six Thousand Three Hundred Ten Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

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

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

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GSTIN Details:

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GSTIN : 29AABTK0881E1ZN




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

To,

S. D. Scientifics

Divya Enclave, 40-8-739/17, Shop No. G9, Ground

Floor, Opp. Canara College, Jail Road,

Mangaluru - 575003 Mob: 9448163926,

Email: sdsmangalore@gmail.com

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Physiology

Ref. No: KAHER/PO/21-22/D-1385

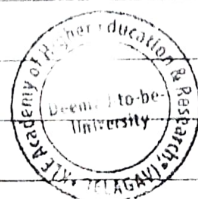
20th November 2021

PURCHASE ORDER

As per your quotation Ref No: 314 dated 23.09.2021 and further negotiation with you, we are pleased to place an order for supply of Equipment to **Physiology Department**, as detailed below:

✓ received on 3/11/21
need to count

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
✓ 1	Stage Incubator 18"X 18"X 18"	13,500.00	1	13,500.00
2	Wintrob'spippete for esr and PCV	22.00	30	660.00
3	Hemoglobinometer	800.00	30	24,000.00
4	Hamocytometer	1,200.00	30	36,000.00
5	Sphygmomanometer (30 digital and 30 mercury)	2,350.00	60	1,41,000.00
6	Stethoscopes	450.00	30	13,500.00
7	Mechanical recording spirometer (of double drum)	11,550.00	10	1,15,500.00
8	Centrifuge lab model 4 tubes	3,800.00	1	3,800.00
9	Thermoasthesiometer	1,050.00	10	10,500.00
10	Algometer	4,000.00	5	20,000.00
11	Knee hammer	120.00	60	7,200.00
12	Ophthalmoscope	9,900.00	1	9,900.00
13	laryngoscope	3,200.00	1	3,200.00
14	Perimeter with chart (Smiths)	15,500.00	6	93,000.00
15	Perimeter with chart Listers	41,500.00	4	1,66,000.00
16	Dynamometer	4,000.00	10	40,000.00
17	Otoscope	8,500.00	1	8,500.00
18	Stop watch	850.00	10	8,500.00
19	pH meter	8,850.00	1	8,850.00
20	ECG machines	36,000.00	5	1,80,000.00
21	Spiroanalyser	38,000.00	4	1,52,000.00
22	Peak flow meter	800.00	10	8,000.00
23	BLS mannequins (For Skill lab)	32,000.00	4	1,28,000.00





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Placed in Category 'A' by MHRD (Govt)

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

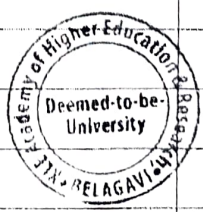
☎: 0831-2444444

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

✓	24	Weighing machine	1,350.00	1	1,350.00
✓	25	Examination coaches	16,900.00	5	84,500.00
✓	26	Kymograph (electrical driven)	9,900.00	15	1,48,500.00
	27	Muscle lever	600.00	2	1,200.00
	28	Heart lever (simple and startling)	400.00	2	800.00
	29	Instrument trolley	8,500.00	1	8,500.00
✓	30	Tuning fork time marker 100/sec	220.00	1	220.00
✓	31	X-blocks	330.00	2	660.00
✓	32	Spirit lamp	80.00	2	160.00
✓	33	Dogglass bag	4,200.00	1	4,200.00
✓	34	Venous pressure apparatus	11,000.00	2	22,000.00
✓	35	Schematic eye	1,800.00	1	1,800.00
✓	36	Phakoscope	22,500.00	1	22,500.00
✓	37	Myograph stand simple	750.00	2	1,500.00
✓	38	Inductorium	5,200.00	2	10,400.00
✓	39	Simple key	600.00	2	1,200.00
✓	40	Short circuit key	850.00	2	1,700.00
✓	41	Pohi's commutator	600.00	2	1,200.00
✗	42	Muscle tough <i>New New M. chamber</i>	1,600.00	2	3,200.00
✓	43	Vibrating interrupter ?	2,250.00	2	4,500.00
✓	44	Muscle grip of femur clamp	400.00	2	800.00
✓	45	Hook and weight set	380.00	2	760.00
✓	46	Frog board for dissection	360.00	2	720.00
✗	47	Frog board cork lined with boss head	400.00	2	800.00
✓	48	Enamel tray	450.00	2	900.00
✓	49	Basel metabolism app BENEDICT ROTH RECORDING SPIROMETER [BMR APPRATUS]	450.00	1	450.00
✗	50	App for passive movement	46,500.00	1	46,500.00



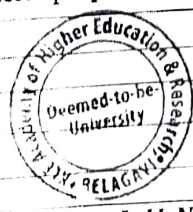
SEARCH



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
 Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (Govt.)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
 FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

51	Electronic stimulator	4,400.00	1	4,400.00
52	Micro slides	60.00	5	300.00
53	Low voltage for tapping 2 and 4 volt	2,200.00	2	4,400.00
54	Electromagnetic timer marker	1,450.00	2	2,900.00
55	electrodes	200.00	2	400.00
56	Marey's tambour	600.00	10	6,000.00
57	Stethograph	1,250.00	10	12,500.00
58	Gas analysis app, halden student type	16,500.00	1	16,500.00
59	Sterilizer electrical	2,200.00	1	2,200.00
60	Multichannel physiograph 3 channel with accessories	2,30,000.00	2	4,60,000.00
61	Colorimeter photo electric	8,500.00	1	8,500.00
62	Voltage stabilizer	2,300.00	1	2,300.00
63	Electronic Balance	4,800.00	1	4,800.00
64	Digital physiograph <i>1 channel</i>	1,10,000.00	1	1,10,000.00
65	Step down transformer	1,800.00	1	1,800.00
66	Van slykeys app ,manometer	4,200.00	1	4,200.00
67	Stool revolving type SS top	1,800.00	150	2,70,000.00
68	Glass bottles of different sizes with cork <i>30 ordered</i>	60.00	60 each	3,600.00
69	Centrifuge general purpose with 16 tube <i>1 go</i>	7,400.00	1	7,400.00
			Sub Total Rs.	24,84,830.00
			Less: 15% Discount	3,72,725.00
			Total Rs.	21,12,105.00
			Add: GST @ 18%	3,80,179.00
			Total Negotiated Price Rs.	24,92,284.00



(Amount in Words: Rupees Twenty Four Lakh Ninety Two Thousand Two Hundred Eighty Four Only)

Terms & Conditions

1. Tax: Inclusive
2. Payment: 50% advance along with Order and balance after Delivery and Installation
3. Warranty: 12 Months from date of Installation.
4. For at KAHER JGMM Medical College Hubballi (Physiology Department).
5. Packing, Forwarding & Transportation: Free of Cost

new table changed in 50-100 sheet

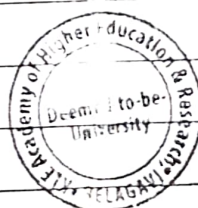
Ref. No: KAHER/PO/21-22/D-1385

20th November 2021

PURCHASE ORDER

As per your quotation Ref No: 314 dated 23.09.2021 and further negotiation with you, we are pleased to place an order for supply of Equipment to **Physiology Department**, as detailed below:

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
1	Stage Incubator 18"X 18"X 18"	13,500.00	1	13,500.00
2	Wintrob's pipette for esr and PCV	22.00	30	660.00
3	Hemoglobinometer	800.00	30	24,000.00
4	Hamocytometer	1,200.00	30	36,000.00
5	Sphygmomanometer (30 digital and 30 mercury)	2,350.00	60	1,41,000.00
6	Stethoscopes	450.00	30	13,500.00
7	Mechanical recording spirometer (of double drum)	11,550.00	10	1,15,500.00
8	Centrifuge lab model 4 tubes	3,800.00	1	3,800.00
9	Thermoesthesiometer	1,050.00	10	10,500.00
10	Algometer	4,000.00	5	20,000.00
11	Knee hammer	120.00	60	7,200.00
12	Ophthalmoscope	9,900.00	1	9,900.00
13	laryngoscope	3,200.00	1	3,200.00
14	Perimeter with chart (Smiths)	15,500.00	6	93,000.00
15	Perimeter with chart Listers	41,500.00	4	1,66,000.00
16	Dynamometer	4,000.00	10	40,000.00
17	Otoscope	8,500.00	1	8,500.00
18	Stop watch	850.00	10	8,500.00
19	pH meter	8,850.00	1	8,850.00
20	ECG machines	36,000.00	5	1,80,000.00
21	Spiroanalyser	38,000.00	4	1,52,000.00
22	Peak flow meter	800.00	10	8,000.00
23	BLS mannequins (For Skill lab)	32,000.00	4	1,28,000.00



Handwritten initials/signature

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

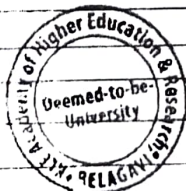
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51	Electronic stimulator	4,400.00	1	4,400.00
52	Micro slides	60.00	5	300.00
53	Low voltage for tapping 2 and 4 volt	2,200.00	2	4,400.00
54	Electromagnetic timer marker	1,450.00	2	2,900.00
55	electrodes	200.00	2	400.00
56	Marey's tambour	600.00	10	6,000.00
57	Stethograph	1,250.00	10	12,500.00
58	Gas analysis app, halden student type	16,500.00	1	16,500.00
59	Sterilizer electrical	2,200.00	1	2,200.00
60	Multichannel physiograph 3 channel with accessories	2,30,000.00	2	4,60,000.00
61	Colorimeter photo electric	8,500.00	1	8,500.00
62	Voltage stabilizer	2,300.00	1	2,300.00
63	Electronic Balance	4,800.00	1	4,800.00
64	Digital physiograph 1 channel	1,10,000.00	1	1,10,000.00
65	Step down transformer	1,800.00	1	1,800.00
66	Van slykeys app ,manometer	4,200.00	1	4,200.00
67	Stool revolving type SS top	1,800.00	150	2,70,000.00
68	Glass bottles of different sizes with cork ^{30 received}	60.00	60 each	3,600.00
69	Centrifuge general purpose with 16 tube	7,400.00	1	7,400.00
			Sub Total Rs.	24,84,830.00
			Less: 15% Discount	3,72,725.00
			Total Rs.	21,12,105.00
			Add: GST @ 18%	3,80,179.00
			Total Negotiated Price Rs.	24,92,284.00

(Amount in Words: Rupees Twenty Four Lakh Ninety Two Thousand Two Hundred Eighty Four Only)

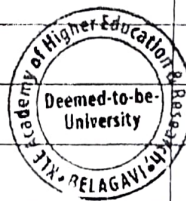
Terms & Conditions

1. Tax: Inclusive
2. Payment: 50% advance along with Order and balance after Delivery and Installation
3. Warranty: 12 Months from date of Installation.
4. For at KAHER JGMM Medical College Hubballi (Physiology Department).
5. Packing. Forwarding & Transportation: Free of Cost



Handwritten notes:
Some items changed
25/11/14

24	Weighing machine	1,350.00	1	1,350.00
25	Examination coaches	16,900.00	5	84,500.00
26	Kymograph (electrical driven)	9,900.00	15	1,48,500.00
27	Muscle lever	600.00	2	1,200.00
28	Heart lever (simple and starling)	400.00	2	800.00
29	Instrument trolley	8,500.00	1	8,500.00
30	Tuning fork time marker 100/sec	220.00	1	220.00
31	X-blocks	330.00	2	660.00
32	Spirit lamp	80.00	2	160.00
33	Dogglass bag	4,200.00	1	4,200.00
34	Venous pressure apparatus	11,000.00	2	22,000.00
35	Schematic eye	1,800.00	1	1,800.00
36	Phakoscope	22,500.00	1	22,500.00
37	Myograph stand simple	750.00	2	1,500.00
38	Inductorium	5,200.00	2	10,400.00
39	Simple key	600.00	2	1,200.00
40	Short circuit key	850.00	2	1,700.00
41	Pohi's commutator	600.00	2	1,200.00
42	Muscle tough	1,600.00	2	3,200.00
43	Vibrating interrupter	2,250.00	2	4,500.00
44	Muscle grip of femur clamp	400.00	2	800.00
45	Hook and weight set	380.00	2	760.00
46	Frog board for dissection	360.00	2	720.00
47	Frog board cork lined with boss head	400.00	2	800.00
48	Enamel tray	450.00	2	900.00
49	Basel metabolism app BENEDICT ROTH RECORDING SPIROMETER [BMR APPRATUS].	450.00	1	450.00
50	App for passive movement	46,500.00	1	46,500.00



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DESH BIOLOGICAL
 1244-45 HARGOOLAL ROAD,
 AMBALA CANTT- 133001 (HARYANA)
 GSTIN/UIN: 06AARFD4498E1Z2
 State Name : Haryana, Code : 06
 Contact : 91-1714007531, 09729010431, 09896662901
 E-Mail : deshbiological@gmail.com desh@dbios.org

Invoice No.	e-Way Bill No.	Dated
129	391468614846	8-Jul-22
Delivery Note	Mode/Terms of Payment	
	PAID	
Reference No. & Date.	Other References	
	20 BOXES	
Buyer's Order No.	Dated	
KAHER/PO/22-23/D-663	23-Jun-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
RIVIGO	HUBLI	

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDU & RES.KAR
 JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
 CROSS, HUBBALLI-580028
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 Contact : 08312493777, 9449595079

FORENSIC DEPTT.

FT Paid



BHIM : UPI


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	ANTHROPOMETRIC FOLDING ROD	9018	18 %	✓1 Pcs	18,000.00	Pcs	30 %	12,600.00
✓2	OESTEOMETRIC BOARD	9018	18 %	✓1 Pcs	9,000.00	Pcs	30 %	6,300.00
✓3	CRANIOMETER	9018	18 %	✓1 Pcs	12,000.00	Pcs	30 %	8,400.00
✓4	MANDIBULOMETER	9018	18 %	✓1 Pcs	12,000.00	Pcs	30 %	8,400.00
✓5	GONIOMETER	9018	18 %	✓1 Pcs	3,000.00	Pcs	30 %	2,100.00
	SET OF 3 ✓							
✓6	VERNIER CALIPER SS	9027	18 %	✓1 Pcs	3,900.00	Pcs	30 %	2,730.00
✓7	HEIGHT MEASURING STAND	8423	18 %	✓1 Pcs	4,000.00	Pcs	30 %	2,800.00
✓8	WEIGHING MACHINE	8423	18 %	✓1 Pcs	2,400.00	Pcs	30 %	1,680.00
✓9	PH METER	9031	18 %	✓1 Pcs	12,000.00	Pcs	30 %	8,400.00
✓10	SPECTROPHOTOMETER	9027	18 %	✓1 Pcs	41,300.00	Pcs	30 %	31,360.00
✓11	DISTILATION	8419	18 %	✓1 Pcs	8,000.00	Pcs	30 %	5,600.00
✓12	HOE PLATE	8419	18 %	✓1 Pcs	2,900.00	Pcs	30 %	2,030.00
✓13	LAB EQUIP	84192010	18 %	✓2 Pcs	1,500.00	Pcs	30 %	2,100.00
✓14	SPECTROSCOPIC LENS WITH AD SLIT	84192010	18 %	2 Pcs	4,000.00	Pcs	30 %	5,600.00
✓15	LAB EQUIP	90189011	18 %	✓2 Pcs	2,900.00	Pcs	30 %	4,060.00
✓16	DISSECTION SET COMPLETE							
✓17	BLOOD PRESSURE APP	90189012	18 %	✓2 Pcs	500.00	Pcs	30 %	700.00
✓18	DIGITAL BP INSTRUMENT	84192010	18 %	✓2 Pcs	16,000.00	Pcs	30 %	22,400.00
✓19	STETHOSCOPE							
✓20	LAB EQUIP	8423	18 %	✓2 Pcs	3,000.00	Pcs	30 %	4,200.00
✓21	STRYKER TYPE ELECTRIC AUTOPSY SAW							
✓22	WEIGHING MACHINE	8423	18 %	✓2 Pcs	6,000.00	Pcs	30 %	8,400.00
✓23	ORGANS							
✓24	WEIGHING MACHINE	84192010	18 %	4 Pcs	4,000.00	Pcs	30 %	11,200.00
✓25	FOR FEUTUS							
✓26	LAB EQUIP	84192010	18 %	✓2 Pcs	500.00	Pcs	30 %	700.00
✓27	AUTOPSY/DISSECTION SET							
✓28	LAB EQUIP	84192010	18 %	✓2 Pcs	700.00	Pcs	30 %	980.00
✓29	BRAIN KNIFE							
✓30	LAB EQUIP	84192010	18 %	✓2 Pcs	4,500.00	Pcs	30 %	6,300.00
✓31	HACK SAW							
✓32	LAB EQUIP	84192010	18 %	✓4 Pcs	150.00	Pcs	30 %	420.00
✓33	RIB SHEAR LEFT -RIGHT							
✓34	LAB EQUIP	84195030	18 %	✓2 Pcs	19,000.00	Pcs	30 %	26,600.00
✓35	MEASURING TAPE-2, MAGNIFYING LENS-2	84192010	18 %	✓2 Pcs	1,200.00	Pcs	30 %	1,680.00
✓36	X-RAY VIEW BOX 4 in 1							
✓37	LAB EQUIP	84192010	18 %	✓1 Pcs	1,950.00	Pcs	30 %	1,365.00
✓38	TOOTH EXTRACTR LEFT-RIGHT							
✓39	LAB EQUIP							
✓40	HAND SET HEAT SEALER							

continued to page number 2

SUBJECT TO AMBALA CANTT JURISDICTION

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

DESH BIOLOGICAL GSTIN/UIN: 06AARFD4498E1Z2 Buyer (Bill to) KLE ACADEMY OF HIGHER EDU & RES.KAR GSTIN/UIN : 29AABTK0881E1ZN	Invoice No. 129	Dated 8-Jul-22
		 BHIM : UPI

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 28	LAB EQUIP ^{44,145} INSTRUMENT TROLLEY	84192010	18 %	✓ 2 Pcs	9,500.00	Pcs	30 %	13,300.00
✓ 29	LAB EQUIP ⁴⁶ RECTAL/LAB THERMOMETER	84192010	18 %	1 Pcs	150.00	Pcs	30 %	105.00
✓ 30	MICROSCOPE STUDENT TYPE	90118000	18 %	✓ 10 Pcs	2,900.00	Pcs	30 %	20,300.00
✓ 31	STOP WATCH ⁴⁷	9027	18 %	✓ 1 Pcs	500.00	Pcs	30 %	350.00
✓ 32	LAB EQUIP POISON SET OF 100	84192010	18 %	✓ 1 Pcs	58,000.00	Pcs	30 %	40,600.00
✓ 33	LAB EQUIP WEAPONS SET OF 100	84192010	18 %	✓ 1 Pcs	58,000.00	Pcs	30 %	40,600.00
✓ 34	SLIDES ⁽¹³⁾ FMT MICROSCOPIC SLIDES	90230010	18 %	✓ 1 Pcs	6,500.00	Pcs	30 %	4,550.00
✓ 35	FEMALE SKELETON ON STAND ⁵⁹	90230010	18 %	✓ 1 Pcs	28,000.00	Pcs	30 %	19,600.00
✓ 36	MODEL SKELETON ARTICULATED	90230010	18 %	✓ 1 Pcs	24,000.00	Pcs	30 %	16,800.00
✓ 37	MICROSCOPE BIONUCLAR RESEARCH TYPE ⁵⁹	90118000	18 %	✓ 1 Pcs	17,000.00	Pcs	30 %	11,900.00
✓ 38	MICROSCOPE TRINOCULAR WITH ATTACHMENT FOR CAMERA ^{Request for camera}	90118000	18 %	✓ 1 Pcs	39,000.00	Pcs	30 %	27,300.00
✓ 39	FORENSIC / FMT MODELS ENTRANCE & EXIT ^{55, 57}	90230010	18 %	✓ 2 Pcs	6,500.00	Pcs	30 %	9,100.00
✓ 40	JARS FOR MUSEUM 250X250X120MM TLC	70109000	18 %	✓ 15 Pcs	1,922.00	Pcs	30 %	20,191.00
✓ 41	JARS FOR MUSEUM 200X200X120 MM TLC	70109000	18 %	✓ 15 Pcs	1,722.00	Pcs	30 %	18,081.00
✓ 42	LAB SCALE BALANCE ⁵⁸	9016	18 %	✓ 1 Pcs	4,000.00	Pcs	30 %	2,800.00
✓ 43	CENTRIFUGAL MACHINE ⁵⁴	8421	18 %	✓ 1 Pcs	4,000.00	Pcs	30 %	2,800.00
✓ 44	SLIDE WARMING TABLE ^{55, 57}	8419	18 %	✓ 1 Pcs	7,500.00	Pcs	30 %	5,250.00
✓ 45	FREIGHT PAID	8414	18 %					5,000.00
								4,47,722.00
								80,589.96
								0.04
IGST ROUNDED OFF								
								4,47,722.00
								80,589.96
								0.04
Total				101 Pcs				₹ 5,28,312.00

Amount Chargeable (in words) Indian Rupees Five Lakh Twenty Eight Thousand Three Hundred Twelve Only Company's PAN : AARFD4498E 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. : 59209896662901 Branch & IFS Code : AMBALA CANTT. & HDFC0000131 for DESH BIOLOGICAL _____ Authorised Signatory
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e-Way Bill

e-Way

Doc No. : Tax Invoice - 129
Date : 8-Jul-22



1. e-Way Bill Details

e-Way Bill No.: 391468614846 Mode :
Generated By: 06AARFD4498E1Z2 Approx Distance: 2100 KM Generated Date: 8-Jul-22 3:51 PM
Supply Type : Outward-Supply Transaction Type: Regular Valid Upto :

2. Address Details

From

DESH BIOLOGICAL
GSTIN : 06AARFD4498E1Z2
Haryana

Dispatch From

1244-45 HARGOOLAL ROAD,, AMBALA CANTT- 133001 (HARYANA)
AMBALA CANTT Haryana 133001

To

KLE ACADEMY OF HIGHER EDU & RES.KAR
GSTIN : 29AABTK0881E1ZN
Karnataka

Ship To

JGMM MEDICAL COLLEGE & HOSPITAL,, GABBUR CROSS,,
HUBBALLI-580028
Karnataka 580028

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
9018	ANTHROPOMETRIC FOLDING ROD & ANTHROPOMETRIC FOLDING ROD	1 PCS	12,600.00	18
9018	OESTEOMETRIC BOARD & OESTEOMETRIC BOARD	1 PCS	6,300.00	18
9018	CRANIOMETER & CRANIOMETER	1 PCS	8,400.00	18
3018	MANDIBULOMETER & MANDIBULOMETER	1 PCS	8,400.00	18
9018	GONIOMETER & GONIOMETER	1 PCS	2,100.00	18
9027	VERNIER CALIPER SS & VERNIER CALIPER SS	1 PCS	2,730.00	18
8423	HEIGHT MEASURING STAND & HEIGHT MEASURING STAND	1 PCS	2,800.00	18
8423	WEIGHING MACHINE & WEIGHING MACHINE	1 PCS	1,680.00	18
9031	PH METER & PH METER	1 PCS	8,400.00	18
9027	SPECTROPHOTOMETER & SPECTROPHOTOMETER	1 PCS	31,360.00	18
8419	DISTILATION & DISTILATION	1 PCS	5,600.00	18
8419	HOT PLATE & HOT PLATE	1 PCS	2,030.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	2,100.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	5,600.00	18
90189011	BLOOD PRESSURE APP & BLOOD PRESSURE APP	2 PCS	4,060.00	18
90189012	STETHOSCOPE & STETHOSCOPE	2 PCS	700.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	22,400.00	18
8423	WEIGHING MACHINE & WEIGHING MACHINE	2 PCS	4,200.00	18
8423	WEIGHING MACHINE & WEIGHING MACHINE	2 PCS	8,400.00	18
84192010	LAB EQUIP & LAB EQUIP	4 PCS	11,200.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	700.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	980.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	6,300.00	18
84192010	LAB EQUIP & LAB EQUIP	4 PCS	420.00	18
84195090	X-RAY VIEW BOX 4 in 1 & X-RAY VIEW BOX 4 in 1	2 PCS	26,600.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	1,680.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	1,365.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	13,300.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	105.00	18

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 129

Dated 8-Jul-22

DESH BIOLOGICAL
1244-45 HARGOOLAL ROAD,
AMBALA CANTT- 133001 (HARYANA)
GSTIN/UIN: 06AARFD4498E1Z2
State Name : Haryana, Code : 06
Contact : 91-1714007531,09729010431, 09896662901
E-Mail : deshbiological@gmail.com desh@dbios.org
Party : **KLE ACADEMY OF HIGHER EDU & RES.KAR**
JGMM MEDICAL COLLEGE & HOSPITAL,
GABBUR CROSS,
HUBBALLI-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

HSN/SAC	Taxable	Integrated Tax	Total	
	Value	Rate	Amount	Tax Amount
9018	37,800.00	18%	6,804.00	6,804.00
9027	34,440.00	18%	6,199.20	6,199.20
8423	17,080.00	18%	3,074.40	3,074.40
9031	8,400.00	18%	1,512.00	1,512.00
8419	12,880.00	18%	2,318.40	2,318.40
84192010	1,47,350.00	18%	26,523.00	26,523.00
90189011	4,060.00	18%	730.80	730.80
90189012	700.00	18%	126.00	126.00
84195090	26,600.00	18%	4,788.00	4,788.00
90118000	59,500.00	18%	10,710.00	10,710.00
90230010	50,050.00	18%	9,009.00	9,009.00
70109000	38,262.00	18%	6,887.16	6,887.16
9016	2,800.00	18%	504.00	504.00
8421	2,800.00	18%	504.00	504.00
8414	5,000.00	18%	900.00	900.00
Total	4,47,722.00		80,589.96	80,589.96

Tax Amount (in words) : **Indian Rupees Eighty Thousand Five Hundred Eighty Nine and Ninety Six paise Only**

for DESH BIOLOGICAL

9996000620
e-Way Bill

e-Way Bill Page 2

Dr. Amit Kumar garg.

Doc No. : Tax Invoice - 129
Date : 8-Jul-22



1. e-Way Bill Details

e-Way Bill No.: 391468614846 Mode :
Generated By: 06AARFD4498E1Z2 Approx Distance: 2100 KM
Supply Type : Outward-Supply Transaction Type: Regular

Generated Date : 8-Jul-22 3:51 PM
Valid Upto :

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
90118000	MICROSCOPE & MICROSCOPE	10 PCS	20,300.00	18
9027	STOP WATCH & STOP WATCH	1 PCS	350.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	40,600.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	40,600.00	18
90230010	SLIDES & SLIDES	1 PCS	4,550.00	18
90230010	FEMALE SKELETON ON STAND & FEMALE SKELETON ON STAND	1 PCS	19,600.00	18
90230010	MODEL SKELETON ARTICULATED & MODEL SKELETON ARTICULATED	1 PCS	16,800.00	18
90118000	MICROSCOPE & MICROSCOPE	1 PCS	11,900.00	18
90118000	MICROSCOPE & MICROSCOPE	1 PCS	27,300.00	18
90230010	FORENSIC / FMT MODELS & FORENSIC / FMT MODELS	2 PCS	9,100.00	18
70109000	JARS FOR MUSEUM & JARS FOR MUSEUM	15 PCS	20,181.00	18
70109000	JARS FOR MUSEUM & JARS FOR MUSEUM	15 PCS	18,081.00	18
9016	LAB SCALE BALANCE & 9016	1 PCS	2,800.00	18
8421	CENTRIFUGAL MACHINE & CENTRIFUGAL	1 PCS	2,800.00	18
8419	SLIDE WARMING TABLE & 8419	1 PCS	5,250.00	18
8414	FREIGHT PAID & FREIGHT PAID	PCS	5,000.00	18

Tot. Taxable Amt : 4,47,722.00 Other Amt : 0.04 Total Inv Amt : 5,28,312.00
IGST Amt : 80,589.96

4. Transportation Details

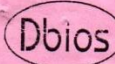
Transporter ID : 06AAFCT0838F2ZH
Name : RIVIGO

Doc No. :
Date :

5. Vehicle Details

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DESH BIOLOGICAL
 1244-45 HARGOOLAL ROAD,
 AMBALA CANTT- 133001 (HARYANA)
 GSTIN/UIN: 06AARFD4498E1Z2
 State Name : Haryana, Code : 06
 Contact : 91-1714007531,09729010431, 09896662901
 E-Mail : deshbiological@gmail.com desh@dbios.org

Invoice No. 160	Dated 27-Jul-22
Delivery Note	Mode/Terms of Payment FREIGHT PAID
Reference No. & Date.	Other References
Buyer's Order No. VERBAL	Dated 25-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through RIVIGO	Destination HUBLI

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDU & RES.KAR
 JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
 CROSS, HUBBALLI-580028
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 Contact : 08312493777, 9449595079



3000712412

BHIM :
UPI

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MICROSCOPE CAMERA FOR TRINOCULAR WITH SOFTWARE AND ALL ACCESSORIES	90118000	18 %	1 Pcs	26,000.00	Pcs	30 %	18,200.00
								18,200.00
								3,276.00
								IGST
								Total
				1 Pcs				₹ 21,476.00

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Four Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90118000	18,200.00	18%	3,276.00	3,276.00
Total	18,200.00		3,276.00	3,276.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **59209896662901**
 Branch & iFS Code : **AMBALA CANTT. & HDFC0000131**
 for **DESH BIOLOGICAL**

Company's PAN : **AARFD4498E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

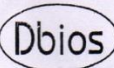
Malhotra

Authorized Signatory

SUBJECT TO AMBALA CANTT. JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DESH BIOLOGICAL
 1244-45 HARGOOLAL ROAD,
 AMBALA CANTT- 133001 (HARYANA)
 GSTIN/UIN: 06AARFD4498E1Z2
 State Name : Haryana, Code : 06
 Contact : 91-1714007531,09729010431, 09896662901
 E-Mail : deshbiological@gmail.com desh@dbios.org

Invoice No. 160	Dated 27-Jul-22
Delivery Note	Mode/Terms of Payment FREIGHT PAID
Reference No. & Date.	Other References
Buyer's Order No. VERBAL	Dated 25-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through RIVIGO	Destination HUBLI
 BHIM : UPI	

Buyer (Bill to)
KLE ACADEMY OF HIGHER EDU & RES.KAR
 JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
 CROSS, HUBBALLI-580028
 GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 Contact : 08312493777, 9449595079

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	MICROSCOPE CAMERA FOR TRINOCULAR WITH SOFTWARE AND ALL ACCESSORIES	90118000	18%	1 Pcs	26,000.00	Pcs	30%	18,200.00	
	<i>IGST</i>							18,200.00	
								3,276.00	
Total								1 Pcs	₹ 21,476.00

KLE JGMM MEDICAL COLLEGE
 HUBBALLI
 INWARD No. 4501
 06/08/22
 N.S. Mahajan
 INWARD CLERK
 PRINCIPAL

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Four Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90118000	18,200.00	18%	3,276.00	3,276.00
Total			3,276.00	3,276.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **59209896662901**
 Branch & IFS Code : **AMBALA CANTT. & HDFC0000131**
 for **DESH BIOLOGICAL**

Company's PAN : **AARFD4498E**

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

Mahajan

Authorized Signatory

GSTN: 06AARFD4498E1Z2

PAN No. AARFD4498E

IEC : AARFD4498E

DESH BIOLOGICAL

1245, Hargoolal Road, AMBALA CANTT-133001, HARYANA (INDIA)

Ph no. 0171-4007531, 2643822 (M) 9896662901, 9729010431

Email: desh@dbios.org, deshbiological@gmail.com Website : www.dbios.org,**ESTIMATE**

26.07.2022

The Principal
JGMMMC
Hubali

Replacements /Additions/ Deficiencies FMT Lab Items	Qty	Unit Price	
✓ 1 Entrotome	4 3	300	Free
✓ 2 Big Hammer	4 ✓	500	Free
✓ 3 Chisel	4 3	200	Free
✓ 4 Scoop	4 3	75	Free
✓ 5 Curved Forceps	4 3	50	Free
✓ 6 Curved Scissors	4 3	150	Free
✓ 7 Metallic Probe	4 3	80	Free
✓ 8 Nylon Thread	4 4	25	Free
✓ 9 Skin Cuting Needles	4 4	4	Free
✓ 10 Organ Knife Medium	4 3	300	Free
✓ 11 Organ Knife small	4 3	260	Free
✓ 12 Stomach Wash tube	1	250	Free
✓ 13 Ryle's tube	1	50	Free
✓ 14 Foley's catheter	1	120	Free
✓ 15 Kidney tray set of 4	1	400	Free
✓ 16 Rubber Gloves pair	2	120	Free
✓ 17 Glass cutting pencil	1	30	Free
✓ 18 Infra red Lamp	1	600	Free
✓ 19 Victim Assault set	2 1	2500	Free
✓ 20 Fire ARM MODEL	1	10000	Free
✓ 21 Laboratory Thermometer Big	2	50	Free
✓ 22 Square Big Surgical Tray	1	450	Free
✓ 23. Measuring Jug 1 L	1	75	Free
✓ 24. Trinocular High Resolution Camera	1	billed	billed

Mahajan Narender
Dbios Ambala (9896662901)



Mfr.s : Educational Charts & Models for Medical, Engg., and Schools

WEBSITES : www.dbios.in, www.dbios.org, www.dbioscharts.com, www.enggcharts.org

Ref. No: KAHER/PO/22-23/D-

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Incinerator	1	4,800.00	4,800.00
2	P trap	1	4,200.00	4,200.00
3	Symon's Rain Guage ×	1	2,400.00	2,400.00
4	Gully trap	1	4,200.00	4,200.00
5	NUTRITION (Food Set (Setof 50 Pcs) Preserved in Acrylic jar	1	36,000.00	36,000.00
6	Nutrition ×	6	5,100.00	30,600.00
7	Family Planning Models <i>Missing</i>	3	5,400.00	16,200.00
8	Shoes	1	900.00	900.00
9	Gum Boots	1	1,800.00	1,800.00
10	Water works ×	1	5,400.00	5,400.00
11	House Drainage system ×	1	6,300.00	6,300.00
12	Cholera prevention ×	1	5,400.00	5,400.00
13	Rainwater Harvesting	1	7,200.00	7,200.00
14	Global Warming ×	1	5,400.00	5,400.00
15	Breeding Places of Anopheles Mosquito ×	1	5,100.00	5,100.00
16	Breeding Places of Culex Mosquito ×	1	5,100.00	5,100.00
17	Breeding Places of Aedes Mosquito ×	1	5,100.00	5,100.00
18	Skin Lesions in Herpes Zoster	1	5,100.00	5,100.00
19	Skin Lesions in Leprosy	1	5,100.00	5,100.00
20	Skin Lesions in Chicken Pox	1	5,100.00	5,100.00
21	Skin Lesions in Measles	1	5,100.00	5,100.00
22	HIV	1	5,100.00	5,100.00
23	TB Lung	1	5,100.00	5,100.00
24	Gonorrhoea(Eye Infection)	1	5,100.00	5,100.00
25	Inguinal Bubo	1	5,100.00	5,100.00



26	Septic Tank	1	4,800.00	4,800.00
27	Sanitary Well	1	4,800.00	4,800.00
28	Global Warming X	1	5,400.00	5,400.00
29	Slow Sand Filter X	1	4,800.00	4,800.00
30	Deep Well	1	4,800.00	4,800.00
31	Rapid sand Filter X	1	4,800.00	4,800.00
32	Biogas Plant	1	4,800.00	4,800.00
33	Step Well	1	4,800.00	4,800.00
34	(Specimen) Hook Worm	1	350.00	350.00
35	(Specimen) Pin Worm	1	350.00	350.00
36	(Specimen) Tape Worm	1	350.00	350.00
37	(Specimen) Round Worm X	1	350.00	350.00
38	(Specimen) Cockroach	1	350.00	350.00
39	(Specimen) Bat	1	350.00	350.00
40	(Specimen) House Fly	1	350.00	350.00
41	(Specimen) Taenia saginata	1	350.00	350.00
42	(Specimen) Liver Fluke	1	350.00	350.00
43	(Specimen) Trichnella	1	350.00	350.00
44	(Specimen) Vermicularis	1	350.00	350.00
45	(Specimen) Guinea Worm	1	350.00	350.00
			Sub Total Rs	2,30,100.00
			Less: Discount @ 25%	57,525.00
			Total Rs.	1,72,575.00
			Add: GST 18%	30,497.00
			Total Negotiated Price:	2,03,072.00

(Amount in Words: Rupees Two Lakh Three Thousand Seventy Two Only)

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi
4. Department of Community medicine





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

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

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

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

FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



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

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617

23/6/22

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community Medicine

Ref No KAHER/NO/22-23/D 776

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Barometer Fortin W/o Mercury ✓	1	4,500.00	18%	5,310.00
2	Hydrometer spirit ✗	3	1,800.00	18%	6,372.00
3	Hydrometer Milk ✓	3	600	18%	2,124.00
4	Hydrometer Wet and Dry bulb ✓	3	600	18%	2,124.00
5	Museum Jars 250 ml ✓	10	360	18%	4,248.00
6	Balance analytical 200gm ✓	2	6,000.00	18%	14,160.00
7	"Balance for weighing food stuffs (capacity 2kg)" ✓	2	2,400.00	18%	5,664.00
8	Centrifuge clinical ✓	1	15,000.00	18%	17,700.00
9	Weighing Machine adult ✓	6	1,800.00	18%	12,744.00
10	Baby Weighing Machine Digital ✗	2	6,000.00	18%	14,160.00
11	Salter's Baby Weighing Machine ✓	2	4,500.00	18%	10,620.00
12	"Harpenden's Calipers (for skin fold thickness)" ✓	2	4,500.00	12%	10,080.00
13	Height measuring stand ✓	3	3,600.00	12%	12,096.00
14	Microscope oil immersion ✓	3	10,500.00	18%	37,170.00
15	Chloroscope ✓	10	1,800.00	18%	21,240.00
16	Horrock's Apparatus ✗	3	4,800.00	18%	16,992.00
17	MUAC tapes ✓	10	600	12%	6,720.00
18	Haemoglobinometer ✗	5	1,800.00	18%	10,620.00
19	BP Apparatus (Digital) ✗	10	2,400.00	12%	26,880.00
20	Stethoscope ✓	10	450.00	12%	5,040.00
21	Kata Thermometer ✓	3	3,000.00	18%	10,620.00
22	Globe Thermometer ✓	3	9,000.00	18%	31,860.00
23	Anemometer ✓	4	12,000.00	18%	56,640.00
24	Sound level meter ✓	3	15,000.00	18%	53,100.00
25	"Water sampling bottle from any depth" ✓	1	7,200.00	18%	8,496.00



Sl. No.	Description	QTY	Unit Price	Rate	Total
26	Needle Sharader ✓	1	1,800.00	12%	6,048.00
27	Vaccine carrier ✓ (10 use packs)	8	7,200.00	18%	42,480.00
28	Craft water treating kit ✓	1	7,200.00	18%	8,496.00
29	Soil Testing Kit ✓	1	18,000.00	18%	21,240.00
30	Protective devices for occupational safety ✓	8	1,000.00	12%	10,080.00
31	Ear muffs X	3	180.00	12%	605.00
32	Ear plugs ✓	3	180.00	12%	605.00
33	Safety helmet ✓	3	720.00	12%	2,419.00
34	Welder's shield ✓	1	450.00	12%	504.00
35	Goggles ✓	3	150.00	12%	504.00
36	Safety boots ✓	3	1,800.00	12%	6,048.00
37	PPE Kit ✓	3	650.00	12%	2,184.00
38	Asbestos Gloves ✓	3	450.00	12%	1,512.00
39	Triple layer Surgical mask ✓	3	15.00	12%	50.00
40	High Efficiency mask ✓	3	150.00	12%	504.00
41	Long sleeved Cuffed gown X	3	900.00	12%	3,024.00
42	Protective eye wear ✓	3	300.00	12%	1,008.00
43	Cap ✓	3	15.00	12%	50.00
44	Disposable delivery kit X	3	3,600.00	12%	12,096.00
45	"Treatment Kit as per National Health Programmes X	3	3,000.00	12%	10,080.00
46	Iodine testing kit (MBI kits) ✓	10	810	12%	9,072.00
47	Glucometers ✓	10	1,500.00	12%	16,800.00
48	"Entomology slide set (Set of 50 Slides) ✓	5	4,500.00	18%	26,550.00
49	Mosquito catching kit ✓	2	3,600.00	18%	8,496.00
50	Clinical thermometer ✓	10	240.00	18%	2,832.00
51	Sling psychrometer ✓	3	3,600.00	18%	12,744.00
52	Solar radiation thermometer ✓	3	21,000.00	18%	74,340.00
53	First aid kit ✓	1	1,200.00	18%	1,416.00
54	Spirometer ✓	2	10,500.00	18%	24,780.00
55	Otoscope ✓	1	12,000.00	18%	14,160.00
56	Ophthalmoscope ✓	1	18,000.00	18%	21,240.00
57	"Parasitology slides set (Set of 50 Slides) ✓	2	4,500.00	18%	10,620.00



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Placed in Category 'A' by MHRD (GoI)

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

FAX: 0831-244377

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kdeemeduniversity.edu.in

58	Snellen's chart ✓	2	1,200.00	18%	2,832.00
59	Measuring Tape ✓	5	300.00	18%	1,770.00
60	Torch ✓	10	450.00	18%	5,310.00
61	Slide box for 100 slides ✓	3	360.00	18%	1,274.00
62	Glass Jars (100ml) ✓	10	240.00	18%	2,832.00
63	Measuring cylinders (50ml) ✓	2	150.00	18%	354.00
64	Measuring cylinders (100ml) ✓	2	180.00	18%	425.00
Sub Total Rs					7,70,164.00
Less: Discount @ 20%					1,54,033.00
Total Negotiated Price:					6,16,131.00

(Amount in Words: Rupees Six Lakh Sixteen Thousand One Hundred Thirty One Only)

Terms & Conditions


1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotagondhunshi Hubballi
4. Department of Community medicine

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on **The Principal, KLE, JGMM Medical College and Hospital Hubballi,**

GSTIN Details:

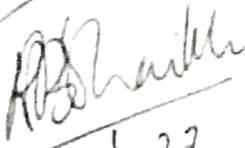
Trade Name: **KLE Academy of Higher Education and Research**
GSTIN : **29AABTK0881E1ZN**




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

To,


Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617


23/6/22
CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community Medicine

Mail sent on 1/07
E 12:20 PM

Ref. No: KAHER/PO/22-23/D- 718

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Dissecting microscope	40	2,400.00	18%	1,13,280.00
2	Entomology and parasitology models	11	5,400.00	18%	70,092.00
Sub Total Rs					1,83,372.00
Less: Discount @ 20%					36,674.00
Total Negotiated Price:					1,46,698.00

(Amount in Words: Rupees One Lakh Fourty Six Thousand Six Hundred Ninety Eight Only)

Terms & Conditions


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3. FOR at: JGMM Medical College Kotagondhunshi Hubballi.
4. Department of Community medicine

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GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN




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Registrar

To,

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Mob. 09412272617

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community medicine

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e 12; 20 800

Ref. No: KAHER/PO/22-23/D-

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Incinerator	1	4,800.00	4,800.00
2	P trap	1	4,200.00	4,200.00
3	Symon's Rain Guage <input checked="" type="checkbox"/>	1	2,400.00	2,400.00
4	Gully trap	1	4,200.00	4,200.00
5	NUTRITION (Food Set (Setof 50 Pcs) Preserved in Acrylic jar	1	36,000.00	36,000.00
6	Nutrition <input checked="" type="checkbox"/>	6	5,100.00	30,600.00
7	Family Planning Models <i>1 missing</i>	3	5,400.00	16,200.00
8	Shoes	1	900.00	900.00
9	Gum Boots	1	1,800.00	1,800.00
10	Water works <input checked="" type="checkbox"/>	1	5,400.00	5,400.00
11	House Drainage system <input checked="" type="checkbox"/>	1	6,300.00	6,300.00
12	Cholera prevention <input checked="" type="checkbox"/>	1	5,400.00	5,400.00
13	Rainwater Harvesting	1	7,200.00	7,200.00
14	Global Warming <input checked="" type="checkbox"/>	1	5,400.00	5,400.00
15	Breeding Places of Anopheles Mosquito <input checked="" type="checkbox"/>	1	5,100.00	5,100.00
16	Breeding Places of Culex Mosquito <input checked="" type="checkbox"/>	1	5,100.00	5,100.00
17	Breeding Places of Aedes Mosquito <input checked="" type="checkbox"/>	1	5,100.00	5,100.00
18	Skin Lesions in Herpes Zoster	1	5,100.00	5,100.00
19	Skin Lesions in Leprosy	1	5,100.00	5,100.00
20	Skin Lesions in Chicken Pox	1	5,100.00	5,100.00
21	Skin Lesions in Measles	1	5,100.00	5,100.00
22	HIV	1	5,100.00	5,100.00
23	TB Lung	1	5,100.00	5,100.00
24	Gonorrhoea(Eye Infection)	1	5,100.00	5,100.00
25	Inguinal Bubo	1	5,100.00	5,100.00



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FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

26	Septic Tank	1	4,800.00	4,800.00
27	Sanitary Well	1	4,800.00	4,800.00
28	Global Warming X	1	5,400.00	5,400.00
29	Slow Sand Filter X	1	4,800.00	4,800.00
30	Deep Well	1	4,800.00	4,800.00
31	Rapid sand Filter X	1	4,800.00	4,800.00
32	Biogas Plant	1	4,800.00	4,800.00
33	Step Well	1	4,800.00	4,800.00
34	(Specimen) Hook Worm	1	350.00	350.00
35	(Specimen) Pin Worm	1	350.00	350.00
36	(Specimen) Tape Worm	1	350.00	350.00
37	(Specimen) Round Worm X	1	350.00	350.00
38	(Specimen) Cockroach	1	350.00	350.00
39	(Specimen) Bat	1	350.00	350.00
40	(Specimen) House Fly	1	350.00	350.00
41	(Specimen) Taenia saginata	1	350.00	350.00
42	(Specimen) Liver Fluke	1	350.00	350.00
43	(Specimen) Trichnella	1	350.00	350.00
44	(Specimen) Vermicularis	1	350.00	350.00
45	(Specimen) Guinea Worm	1	350.00	350.00
			Sub Total Rs	2,30,100.00
			Less: Discount @ 25%	57,525.00
			Total Rs.	1,72,575.00
			Add: GST 18%	30,497.00
			Total Negotiated Price:	2,03,072.00

(Amount in Words: Rupees Two Lakh Three Thousand Seventy Two Only)

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi
4. Department of Community medicine





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GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



(Prof. (Dr.) V.A. Kothiwale)
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To,

Bio enterprises

8/100 B Surya Hotel Achal Road,

Aligrah - 202001

E-mail: bioent@rediffmail.com

Mob. 09412272617

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community Medicine

23/6/22

Ref No KAHER/NO/22-23/D 776

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Barometer Fortin W/o Mercury ✓	1	4,500.00	18%	5,310.00
2	Hydrometer spirit ✗	3	1,800.00	18%	6,372.00
3	Hydrometer Milk ✓	3	600	18%	2,124.00
4	Hydrometer Wet and Dry bulb ✓	3	600	18%	2,124.00
5	Museum Jars 250 ml ✓	10	360	18%	4,248.00
6	Balance analytical 200gm ✓	2	6,000.00	18%	14,160.00
7	"Balance for weighing food stuffs (capacity 2kg)" ✓	2	2,400.00	18%	5,664.00
8	Centrifuge clinical ✓	1	15,000.00	18%	17,700.00
9	Weighing Machine adult ✓	6	1,800.00	18%	12,744.00
10	Baby Weighing Machine Digital ✗	2	6,000.00	18%	14,160.00
11	Salter's Baby Weighing Machine ✓	2	4,500.00	18%	10,620.00
12	"Harpenden's Calipers (for skin fold thickness)" ✓	2	4,500.00	12%	10,080.00
13	Height measuring stand ✓	3	3,600.00	12%	12,096.00
14	Microscope oil immersion ✓	3	10,500.00	18%	37,170.00
15	Chloroscope ✓	10	1,800.00	18%	21,240.00
16	Horrock's Apparatus ✗	3	4,800.00	18%	16,992.00
17	MUAC tapes ✓	10	600	12%	6,720.00
18	Haemoglobinometer ✗	5	1,800.00	18%	10,620.00
19	BP Apparatus (Digital) ✗	10	2,400.00	12%	26,880.00
20	Stethoscope ✓	10	450.00	12%	5,040.00
21	Kata Thermometer ✓	3	3,000.00	18%	10,620.00
22	Globe Thermometer ✓	3	9,000.00	18%	31,860.00
23	Anemometer ✓	4	12,000.00	18%	56,640.00
24	Sound level meter ✓	3	15,000.00	18%	53,100.00
25	"Water sampling bottle from any depth" ✓	1	7,200.00	18%	8,496.00



26	Needle Sharps ✓	3	1,800.00	12%	6,048.00
27	Vaccine carrier ✓ (4 ice packs)	3	7,200.00	18%	41,480.00
28	Craft water testing kit ✓	1	7,200.00	18%	8,496.00
29	Soil Testing Kit ✓	1	18,000.00	18%	21,240.00
30	"Protective devices for occupational safety" ✓	3	1,000.00	12%	10,040.00
31	Ear muffs ✗	3	180.00	12%	605.00
32	Ear plugs ✓	3	180.00	12%	605.00
33	Safety helmet ✓	3	720.00	12%	2,419.00
34	Welder's shield ✓	1	450.00	12%	504.00
35	Goggles ✓	3	150.00	12%	504.00
36	Safety boots ✓	3	1,800.00	12%	6,048.00
37	PPE Kit ✓	3	650.00	12%	2,184.00
38	Asbestos Gloves ✓	3	450.00	12%	1,512.00
49	Triple layer Surgical mask ✓	3	15.00	12%	50.00
40	High Efficiency mask ✓	3	150.00	12%	504.00
41	Long sleeved Cuffed gown ✗	3	900.00	12%	3,024.00
42	Protective eye wear ✓	3	300.00	12%	1,008.00
43	Cap ✓	3	15.00	12%	50.00
44	Disposable delivery kit ✗	3	3,600.00	12%	12,096.00
45	"Treatment Kit as per National Health Programmes" ✗	3	3,000.00	12%	10,080.00
46	Iodine testing kit (MBI kits) ✓	10	810	12%	9,072.00
47	Glucometers ✓	10	1,500.00	12%	16,800.00
48	"Entomology slide set (Set of 50 Slides)" ✓	5	4,500.00	18%	26,550.00
49	Mosquito catching kit ✓	2	3,600.00	18%	8,496.00
50	Clinical thermometer ✓	10	240.00	18%	2,832.00
51	Sling psychrometer ✓	3	3,600.00	18%	12,744.00
52	Solar radiation thermometer ✓	3	21,000.00	18%	74,340.00
53	First aid kit ✓	1	1,200.00	18%	1,416.00
54	Spirometer ✓	2	10,500.00	18%	24,780.00
55	Otoscope ✓	1	12,000.00	18%	14,160.00
56	Ophthalmoscope ✓	1	18,000.00	18%	21,240.00
57	"Parasitology slides set (Set of 50 Slides)" ✓	2	4,500.00	18%	10,620.00



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UOC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (GoI)

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

FAX: 0831-2403777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

Sl. No.	Description	Qty	Rate	18%	Total
58	Snellen's chart ✓	2	1,200.00	18%	2,832.00
59	Measuring Tape ✓	5	300.00	18%	1,770.00
60	Torch ✓	10	450.00	18%	5,310.00
61	Slide box for 100 slides ✓	3	360.00	18%	1,274.00
62	Glass Jars (100ml) ✓	10	240.00	18%	2,832.00
63	Measuring cylinders (50ml) ✓	2	150.00	18%	354.00
64	Measuring cylinders (100ml) ✓	2	180.00	18%	425.00
Sub Total Rs					7,70,164.00
Less: Discount @ 20%					1,54,033.00
Total Negotiated Price:					6,16,131.00

(Amount in Words: Rupees Six Lakh Sixteen Thousand One Hundred Thirty One Only)

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotagondhunshi Hubballi
4. Department of Community medicine

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN



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

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community Medicine

Mail sent on 1/07
@ 12:20 PM

ab
23/6/22

Ref. No: KAHER/PO/22-23/D- 718

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Dissecting microscope	40	2,400.00	18%	1,13,280.00
2	Entomology and parasitology models	11	5,400.00	18%	70,092.00
Sub Total Rs					1,83,372.00
Less: Discount @ 20%					36,674.00
Total Negotiated Price:					1,46,698.00

(Amount in Words: Rupees One Lakh Fourty Six Thousand Six Hundred Ninety Eight Only)

Terms & Conditions


1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotagondhunshi Hubballi.
4. Department of Community medicine

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN




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

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617

CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community medicine

new 7 part on 01/7
e 12:20 PM

Dbios

Bill of Supply

(ORIGINAL FOR RECIPIENT)

DBIOS CHARTS
2496, TIMBER MARKET
AMBALA CANTT
GSTIN/UID: 06AKIPM9143J2ZS
State Name : Haryana, Code : 06
Contact : 9896662901,9729010431
E-Mail : DESH@DBIOS.ORG

Invoice No. CH-201	Dated 2-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. KAHER/PO/D-717	Dated 23-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through RIVIGO	Destination HUBALLI
Terms of Delivery	

Buyer (Bill to)

KLE ACADEMY OF HIGHER EDU. & RES.,KAR
JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
CROSS, HUBBALLI-580028
GSTIN/UID : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Contact : 08312493777,9449595079

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CHARTS Dbios 20X26" LAMINATED AND ATTACHED WITH STRIPS SPM/COMMUNITY CHARTS AS PER ORDER	49059990	0 %	15 Pc	800.00	Pc	30 %	8,400.00
Total				15 Pc				₹ 8,400.00

KLE JGMM MEDICAL COLLEGE HUBBALLI

INWARD No: 265	DATE: 12/7/22
N. S. Mathew	<i>(Signature)</i>
INWARD CLERK	PRINCIPAL

HUBBALLI-58
 Gopal Cross, Kotturduessa
 KAREE JGMM Medical College
 Department of Community Medicine
 HUBBALLI-580028

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Only

₹ 8,400.00

E. & O.E

HSN/SAC	Taxable Value
49059990	8,400.00
Total	8,400.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **HDFC BANK A/C**
A/c No. : **5920 97290 10431**
Branch & IFS Code : **HDFC 0000 131**

for **DBIOS CHARTS**

Company's PAN : **AKIPM9143J**

Declaration

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

(Signature)

Authorised Signatory

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

UP8121B000513, UP8120B000514
 o. 09ABBPV1313R1Z8
 tified Co
 01 : 2015 Certified Co. & ISO 13485 : 2016 Certified Co

8/100 B Surya Hotel Achal Road Aligarh-202001(INDIA) State Code -09
 Factory Address :- 18, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001
 Mob 09412272617, Phone Factory-0571-2411571
 Fax : 0091-571-2417877
 E-mail bioent@rediffmail.com

Tax Invoice

BUYER/BILLING ADDRESS Registrar Academy of Heigher Education and Research Campus, Nehru Nagar 3AVI - 590 010 Code-29	Book No.	02	Date: 21-07-22 Date: 23-06-22 Date: PAGE 1 OF 1 To BELAGAVI
	Invoice No.	77	
	Your order No.	KAHER/PO/22-23/D-718	
	GR/RR No.	29AABTK0881E1ZN	
	Buyer's GSTIN NO.	ALIGARH	

HSN/SAC	Name of the Article	Qty.	Rate	GST	Unit	Total Amount	Dis.	Amount
9011	Deptt. of Community Medicine Dissecting Microscope	40	2,400.00	18%	Each	96,000.00	20%	76,800.00
Ship To :- The Principal JGMM Medical College Gabbur Cross Huballi - 580028 Mob. 89717 80515 E-Way Bill No. 4812 8583 8533								

Comments: Paid per TCI Express of Rupees 31945.00 Pay by only demand draft payable at Aligarh ACT To. 89717 80515	Total Amount	76,800.00
	Packing Charges	
	Taxable Amount	76,800.00
	IGST	13,824.00
	Freight Charge	
	Round Off (+/-)	
	SubTotal	90,624.00
	Less Advance	
	G. TOTAL	90,624.00

For **BIO ENTERPRISES**
 Authorized Signature

Terms & Conditions :-
 E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Aligarh' Jurisdiction only.

Freight Paid			
Payable in words :-			
HSN/SAC	Taxable Value	Qty.	IGST
9023	76,800.00	40	18%
			Amount
			13,824.00
Total	76,800.00		13,824.00

ICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICI000032
 ank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB000



bio enterprises

L No. UP8121B000513, UP8120B000514
ST No. 09ABBPV1313R1Z8

8/100 B Surya Hotel Achal Road Aligarh-202001 (INDIA) State Code -09
Factory Address :- 18, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001
Mob.09412272617, Phone: Factory-0571-2411571
Fax : 0091-571-2417877

E Certified Co
O 9001 2015 Certified Co & ISO 13485 : 2016 Certified Co.

E-mail: bioent@rediffmail.com

Tax Invoice

BUYER/BILLING ADDRESS

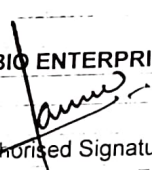
Registrar
Academy of Higher Education and Research
MC Campus, Nehru Nagar
ELAGAVI - 590 010
State Code-29

Book No.
Invoice No.
Your order No.
GR/RR No.
Buyer's GSTIN NO.
FROM

02
76
KAHER/PO/22-23/D-716
29AABTK0881E1ZN
ALIGARH

Date: 21-07-22
Date: 22-06-22
PAGE 1 OF 3
To BELAGAVI

No.	HSN/SAC	Name of the Article	Qty.	Rate	GST	Unit	Total Amount	Dis.	Amount
		Deptt. of Community Medicine							
1	9025	Barometer Fortin W/o Mercury	1	4,500.00	18%	Each	4,500.00	20%	3,600.00
2	9025	Hydrometer Milk	3	600.00	18%	Each	1,800.00	20%	1,440.00
3	9025	Hydrometer Wet and Dry bulb	3	600.00	18%	Each	1,800.00	20%	1,440.00
4	7017	Museum Jars 250 ml	10	360.00	18%	Each	3,600.00	20%	2,880.00
5	9016	Balance analytical 200gm	2	6,000.00	18%	Each	12,000.00	20%	9,600.00
6	9016	Balance for weighing food stuffs (capacity 2kg)	2	2,400.00	18%	Each	4,800.00	20%	3,840.00
7	9027	Centrifuge clinical	1	15,000.00	18%	Each	15,000.00	20%	12,000.00
8	9016	Weighing Machine adult	6	1,800.00	18%	Each	10,800.00	20%	8,640.00
9	9016	Salter's Baby Weighing Machine	2	4,500.00	18%	Each	9,000.00	20%	7,200.00
10	9018	Harpender's Calipers (for skin fold thickness)	2	4,500.00	12%	Each	9,000.00	20%	7,200.00
11	9018	Height measuring stand	3	3,600.00	12%	Each	10,800.00	20%	8,640.00
12	9011	Microscope oil immersion	3	10,500.00	18%	Each	31,500.00	20%	25,200.00
13	9027	Chloroscope	10	1,800.00	18%	Each	18,000.00	20%	14,400.00
14	9018	MUAC tapes	10	600.00	12%	Each	6,000.00	20%	4,800.00
15	9018	Stethoscope	10	450.00	12%	Each	4,500.00	20%	3,600.00
16	9025	Kata Thermometer	3	3,000.00	18%	Each	9,000.00	20%	7,200.00
17	9025	Globe Thermometer	3	9,000.00	18%	Each	27,000.00	20%	21,600.00
18	9027	Anemometer	4	12,000.00	18%	Each	48,000.00	20%	38,400.00
19	9027	Sound level meter	3	15,000.00	18%	Each	45,000.00	20%	36,000.00
20	9027	Water sampling bottle from any depth	1	7,200.00	18%	Each	7,200.00	20%	5,760.00
21	9018	Needle Shredder	3	1,800.00	12%	Each	5,400.00	20%	4,320.00
22	9027	Vaccine carrier	5	7,200.00	18%	Each	36,000.00	20%	28,800.00
23	9027	Water testing kit	1	7,200.00	18%	Each	7,200.00	20%	5,760.00
24	9027	Soil Testing Kit	1	18,000.00	18%	Each	18,000.00	20%	14,400.00

Comments:	Total Amount	276,720.00
Shipped per TCI Express	Packing Charges	
DD of Rupees 00.00 Pay by only demand draft payable at Aligarh	Taxable Amount	276,720.00
CONTACT To. 89717 80515	IGST	
e - Authenticated	Freight Charge	
For BIO ENTERPRISES  Authorised Signature Freight Paid	Terms & Conditions :-	
	E. & O.E.	
	1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Aligarh' Jurisdiction only.	
	Round Off (+/-)	
	SubTotal	276,720.00
	Less Advance	
	G. TOTAL	276,720.00

HSN/SAC	Taxable Value	Qty.	IGST	
			Rate	Amount
Total				

ICICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICIC0000
Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB0000

BIO enterprises

UP8121B000513, UP8120B000514
o. 09ABBPV1313R128
rtified Co.

8/100 B Surya Hotel Achal Road Aligarh-202001 (INDIA) State Code -09
Factory Address :- 18, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001
Mob.09412272617, Phone: Factory-0571-2411571
Fax : 0091-571-2417877
E-mail: bioent@rediffmail.com

01 : 2015 Certified Co & ISO 13485 : 2016 Certified Co

BUYER/BILLING ADDRESS

egistrar
cademy of Heigher Education and Research
Campus, Nehru Nagar
GAVI - 590 010
Code-29

Tax Invoice

Book No.	02	Date:	21-07-22
Invoice No.	76	Date:	22-06-22
Your order No.	KAHER/PO/22-23/D-716	PAGE	2 OF 3
GR/RR No.		To	BELAGAVI
Buyer's GSTIN NO. FROM	29AABTK0881E1ZN ALIGARH		

HSN/SAC	Name of the Article	Qty.	Rate	GST	Unit	Total Amount	Dis.	Amount
	Deptt. of Community Medicine							276,720.00
9018	Ear plugs	3	180.00	12%	Each	540.00	20%	432.00
9018	Safety helmet	3	720.00	12%	Each	2,160.00	20%	1,728.00
9018	Welder's shield	1	450.00	12%	Each	450.00	20%	360.00
9018	Goggles	3	150.00	12%	Each	450.00	20%	360.00
9018	Safety boots	3	1,800.00	12%	Each	5,400.00	20%	4,320.00
9018	PPE Kit	3	650.00	12%	Each	1,950.00	20%	1,560.00
9018	Asbestos Gloves	3	450.00	12%	Each	1,350.00	20%	1,080.00
9018	Triple layer Surgical mask	3	15.00	12%	Each	45.00	20%	36.00
9018	High Efficiency mask	3	150.00	12%	Each	450.00	20%	360.00
9018	Protective eye wear	3	300.00	12%	Each	900.00	20%	720.00
9018	Cap	3	15.00	12%	Each	45.00	20%	36.00
9018	Iodine testing kit (MBI kits)	10	810.00	12%	Each	8,100.00	20%	6,480.00
9018	Glucometers with strips	10	1,500.00	12%	Each	15,000.00	20%	12,000.00
9023	Entomology slide set (Set of 50 Slides)	5	4,500.00	18%	Each	22,500.00	20%	18,000.00
9027	Mosquito catching kit	2	3,600.00	18%	Each	7,200.00	20%	5,760.00
9025	Clinical thermometer	10	240.00	18%	Each	2,400.00	20%	1,920.00
9027	Slings psychrometer	3	3,600.00	18%	Each	10,800.00	20%	8,640.00
9027	Solar radiation thermometer	3	21,000.00	18%	Each	63,000.00	20%	50,400.00
9027	First aid kit	1	1,200.00	18%	Each	1,200.00	20%	960.00
8419	Spirometer Student	2	10,500.00	18%	Each	21,000.00	20%	16,800.00
9027	Otoscope	1	12,000.00	18%	Each	12,000.00	20%	9,600.00
9027	Ophthalmoscope	1	18,000.00	18%	Each	18,000.00	20%	14,400.00
9023	Parasitology slides set (Set of 50 Slides)	2	4,500.00	18%	Each	9,000.00	20%	7,200.00
9027	Snellen's chart	2	1,200.00	18%	Each	2,400.00	20%	1,920.00
9027	Measuring Tape	5	300.00	18%	Each	1,500.00	20%	1,200.00
9027	Torch	10	450.00	18%	Each	4,500.00	20%	3,600.00
9027	Slide box for 100 slides	3	360.00	18%	Each	1,080.00	20%	864.00
7017	Glass Jars (100ml)	10	240.00	18%	Each	2,400.00	20%	1,920.00

Comments:

ipped per TCI Express
D of Rupees 00.00 Pay by only demand draft payable at Aligarh
CONTACT To. 89717 80515

e - Authenticated

For **BIO ENTERPRISES**

Authorized Signature

Freight Paid

eight to Pay
upees in words :-

Terms & Conditions :-

- E. & O.E.
- Goods once sold will not be taken back
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Aligarh' Jurisdiction only.

Total Amount	449,376.00
Packing Charges	
Taxable Amount	449,376.00
IGST	
Freight Charge	
Round Off (+/-)	
SubTotal	449,376
Less Advance	
G. TOTAL.	449,376

HSN/SAC	Taxable Value	Qty.	IGST	
			Rate	Amount
			18%	-
Total				

ur ICICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICIC0000327
ur Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB02
ross Weight



No. UP8121B000513, UP8120B000514
No. 09ABBPV1313R1Z8

8/100 B Surya Hotel Achal Road Aligarh-202001(INDIA) State Code -09
Factory Address :- 18, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001
Mob 09412272617, Phone: Factory-0571-2411571
Fax : 0091-571-2417877
E-mail: bioent@rediffmail.com

2015 Certified Co & ISO 13485 2016 Certified Co

BUYER/BILLING ADDRESS		Tax Invoice						
Registrar Academy of Higher Education and Research C. Campus, Nehru Nagar AGAVI - 590 010 e Code-29		Book No. 02 Invoice No. 76 Your order No. KAHER/PO/22-23/D-716 GR/RR No. Buyer's GSTIN NO. FROM 29AABTK0881E1ZN ALIGARH	Date: 21-07-22 Date: 22-06-22 PAGE 3 OF 3 To BELAGAVI					
HSN/SAC	Name of the Article	Qty.	Rate	GST	Unit	Total Amount	Dis.	Amount
	Deptt. of Community Medicine							449,376.00
7017	Measuring cylinders (50ml)	2	150.00	18%	Each	300.00	20%	240.00
7017	Measuring cylinders (100ml)	2	180.00	18%	Each	360.00	20%	288.00
Ship To :- The Principal JGMM Medical College Gabbur Cross Huballi - 580028 Mob. 89717 80515 E-Way Bill No. 4112 6583 5885								

Comments: shipped per TCI Express OD of Rupees 284953.00 Pay by only demand draft payable at Aligarh CONTACT To 89717 80515 re - Authenticated	Total Amount	449,904.00
	Packing Charges	
	Taxable Amount	449,904.00
	IGST	77,500.80
	Freight Charge	
For BIO ENTERPRISES Authorised Signature Freight Paid	Round Off (+/-)	0.20
	SubTotal	527,405.00
	G. TOTAL	527,405.00

Terms & Conditions :-
 E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Aligarh' Jurisdiction only.

HSN/SAC	Taxable Value	Qty.	IGST	
			Rate	Amount
	37,200.00		18%	6,696.00
9025	5,328.00		18%	959.04
7017	29,280.00		18%	5,270.40
9016	252,864.00		18%	45,515.52
9027	58,032.00		12%	6,963.84
9018	25,200.00		18%	4,536.00
9011	25,200.00		18%	4,536.00
9023	16,800.00		18%	3,024.00
8419				
Total	449,904.00			77,500.80

Our ICICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICIC0000327
 Our Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB05
 Gross Weight
 Net Weight
 No of Cases
 Total No. of Units



**TAX INVOICE****Technomed Electronics**

Plot 41 Functional Industrial Estate.

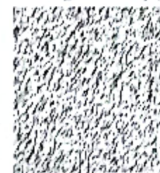
Perungudi Chennai 600096

PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH

Tel. : 044-42020060 email : sales@technomedelectronics.com

INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Original Copy



IRN : 704c5901dd5361dfce49dbdf6cf91db757c46ecad3069f9bf15e1e718c755541 Ack.No. : 152213508224548 Ack. Date : 20-12-2022

Invoice No. : **TE/2500/22-23**
Dated : 20-12-2022
Place of Supply : Karnataka (29)
Reverse Charge : N
Transport : DTDC EXPRESS
Station : HUBBALLI

E-Way Bill No. : 551445282831
Payment Terms : After Delivery&Installation
Buyer Order No. : KAHER/PO/22-23/D-2191
Order Date : 15/12/2022
OTHER TERMS/REF : One Year Warranty
Total Packages : 4
Order No. : 133/12

Billed to :
The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.
Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

Shipped to :
The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.
Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Autotrac - 500 SL.No. 2318 Packed In:1cb With Standard Accessories	90189099	1	Nos	31,250.00	31,250.00
2.	Table for Autotrac Packed In:3GB	94029090	1	Nos	15,254.23	15,254.23
Taxable Value of Supply						46,504.23
Add : IGST @ 12.00 %						3,750.00
Add : IGST @ 18.00 %						2,745.76
Add : Rounded Off (+)						0.01
Grand Total ₹						53,000.00

Rupees Fifty Three Thousand Only

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90189099	12%	31,250.00	3,750.00	3,750.00
94029090	18%	15,254.23	2,745.76	2,745.76
Total		46,504.23	6,495.76	6,495.76

Narration :

Declaration

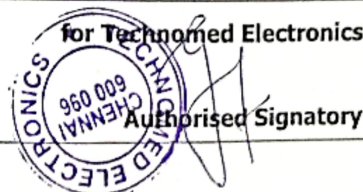
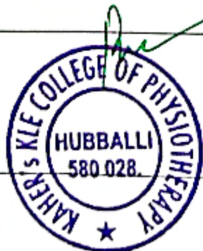
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Bank Details

G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS

HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795

Receiver's Signature :



P.S. : FOR PAYMENTS : OUR RECEIPT WILL FOLLOW AGAINST TEMPORARY RECEIPT IF NOT RECEIVED WITHIN FORTNIGHT PLEASE GET IN TOUCH WITH US.
PLEASE INSIST ON TEMPORARY RECEIPT AGAINST PAYMENT

Note :

- ★ Accessories purchase will be supplied only against customer purchase order and against full payment in advance or the same will be supplied through V.P.P.
- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.

TECHNOMED ELECTRONICS

Plot No.41, Functional Industrial Estate, Perungudi, Chennai - 600 096.

☎ : 044-42020060 ★ E-mail : service@technomedelectronics.com

3AABFT6703G1ZH

ENGINEER NAME : Sanganagoud

INSTALLATION

SERVICE REPORT

RUNNING NO.....CUS.CODE NO.....FILE NO.....SR.NO.....30251

Customer Name...KLE college of Physiotherapy
 Address...Katagandhunshi, Gabbur
 City...HUBB Pin 580028
 E-mail.....Phone.....Fax.....

DATE / TIME	D	MM	HRS	MIN
CALL TIME				
ARRIVAL TIME	<u>27</u>	<u>12</u>		
COMPLETED TIME	<u>27</u>	<u>12</u>		

MARK "✓" WHEREVER APPLICABLE

PRODUCT : Autamac 500
 SL.NO. : 2318
 DATE OF VISIT : 27/12/2022

CALL TYPE	PMS	BD	WNS	COU	OTHERS
CALL STATUS	OGP	WGP	AMC	CARRY IN	
AMC VISIT	I	II	III	C	L
	YES	NO			

CUSTOMER REPORT :
New m/c Installation.

ENGINEER FINDINGS & JOB DONE :
New m/c Installation has been done demo all so given.

ESTIMATION

Dear Sir,

We have inspected your equipment. The charges for the Repair of the same is as follows :

SPARES FOR SERVICE					
SL.NO	PART NO.	DESCRIPTION	QTY	RATE	AMOUNT
		SERVICE CHARGES			
		GOODS AND SERVICE TAX EXTRA			
		TOTAL			

SERVICE ENGINEER : Siradar

I HEREBY APPROVE THE ABOVE ESTIMATE SIGNATURE & STAMP.....

STATUS CODE	CALL COMPLETED	PNDG. FOR SPARE	PNDG. FOR TECH SUPP.	PNDG. FOR CUST CONFIRMATION	OTHERS

PARTS REPLACED / HAS TO BE REPALCED

SL. NO	PART NO.	DESCRIPTION	QTY

PAYMENT MADE BY CASH / D.D. / CHEQUE NO.....
 AMOUNT Rs.....TEMPORARY RECEIPT NO.....
 PAYMENT STATUS.....
 ENGINEER'S SIGNATURE.....
 SERVICE SUPERVISOR _____ MANAGER _____

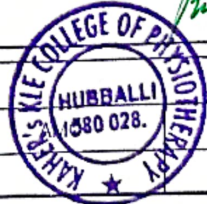
FOR USE BY CUSTOMER ONLY (TICK WHEREVER APPLICABLE)

A. UNIT SERVICED SATISFACTORY
 B. INTERESTED IN SERVICE CONTRACT
 C. INTERESTED IN OTHER PRODUCTS
 D. REMARKS

CUSTOMER SIGNATURE : _____
 SEAL

FOR OFFICE USE ONLY

ENTRY	CALL REGISTRATION	S.R. ENTRY	STORES	INVOICE	A/C'S
SIGNATURE					



P.S. : FOR PAYMENTS : OUR RECEIPT WILL FOLLOW AGAINST TEMPORARY RECEIPT IF NOT RECEIVED WITHIN FORTNIGHT PLEASE GET IN TOUCH WITH US.
PLEASE INSIST ON TEMPORARY RECEIPT AGAINST PAYMENT

Note :

- ★ Accessories purchase will be supplied only against customer purchase order and against full payment in advance or the same will be supplied through V.P.P.
- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.

**TAX INVOICE****Technomed Electronics**

Plot 41 Functional Industrial Estate

Perungudi Chennai 600096

PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH

Tel. : 044-42020060 email : sales@technomedelectronics.com

INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Original Copy



IRN : 79e36f5174ddced1241dcfb74975497f34b5c2910e8c3ce1d196abe1188f3c4c Ack.No. : 152213106972634 Ack. Date : 27-10-2022

Invoice No. : **TE/1932/22-23**
Dated : 27-10-2022
Place of Supply : Karnataka (29)
Reverse Charge : N
Transport : DTDC EXPRESS
Station : HUBBALI

E-Way Bill No. :
Payment Terms : 100% Along With Po
Buyer Order No. : KAHER/PO/22-23/D-1585
Order Date : 13-10-2022
OTHER TERMS/REF : One Year Warranty
Total Packages : 1
Order No. : 74/10

Billed to :

The Principal
KLE College of Physiotherapy
Gabbur Near Kundgol Cross
Kotagondhnushi
Hubbali - 580 028.

Party PAN : AABTK0881E
Party Mobile No : 98455 84804
GSTIN / UIN : 29AABTK0881E1ZN

Shipped to :

The Principal
KLE College of Physiotherapy
Gabbur Near Kundgol Cross
Kotagondhnushi
Hubbali - 580 028.

Party PAN : AABTK0881E
Party Mobile No :
GSTIN / UIN : 29AABTK0881E1ZN

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Continous Passive Motion-TECH CPM SL.No. 2827 Packed In:1cb With Standard Accessories	90189099	1	Nos	35,714.28	35,714.28

Taxable Value of Supply

Add : IGST

@ 12.00 %

Add : Rounded Off (+)

35,714.28

4,285.71

0.01

Grand Total ₹**40,000.00****RupeesForty Thousand Only**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90189099	12%	35,714.28	4,285.71	4,285.71

Narration :

Declaration

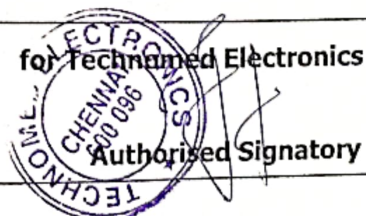
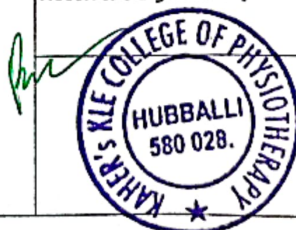
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Bank Details

G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS

HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795

Receiver's Signature :



Sl no 74/10
BY MFRD



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited 'A' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE (Govt)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State India
Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/22-23/D- 1585

13th Oct 2022

PURCHASE ORDER

As per your quotation No TE/22-23/AKN/09/22 dtd 15.09.2022 and further negotiation with you, we are pleased to place an order for TECH CPM as detailed below:

Sl. No.	Product Name	QTY	Price	Net Amount
1	TECH CPM Continues Passive Motion	1	40,000.00	40,000.00
Final Negotiated Price :				40,000.00

(Amount in Words: Rupees Forty Thousand Only)

Terms & Conditions

1. Payment: 100% along with PO. ✓
2. Tax: Inclusive. ✓
3. Installation: Free of cost. ✓
4. F O R at: KLE College of Physiotherapy Kotagondhunshi Hubballi

We request you to supply the above mentioned Physiotherapy Equipment at KLE College of Physiotherapy Kotagondhunshi Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE College of Physiotherapy, Gabbur Near Kundgol Cross, Kotagondhushi Hubballi 580 028.

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN

als
[Handwritten signature]



[Handwritten signature]
(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,
TECHNOMED ELECTONICS
Plot 41, Functional Industrial Estate
Perungudi, Chennai - 600 096
Ph: +91 44 42020060

CC to: The Principal, KLE College of Physiotherapy, Hubballi

TECHNOMED ELECTRONICS

Plot No.41, Functional Industrial Estate, Perungudi, Chennai - 600 096.
 ☎ : 044-42020060 ★ E-mail : service@technomedelectronics.com

33AABFT6703G1ZH

ENGINEER NAME: Sanganagoud

INSTALLATION

SERVICE REPORT

30226

RUNNING NO.....CUS.CODE NO.....FILE NO.....SR.NO.....

Customer Name: K.L.E. college of Physiotherapy
 Address: Gabbur, Near Kundgol Cross
 City: Hubli Pin 580099
 E-mail.....Phone.....Fax.....

DATE / TIME	D	MM	HRS	MIN
CALL TIME				
ARRIVAL TIME	09	11		
COMPLETED TIME	09	11		

MARK "✓" WHEREVER APPLICABLE

PRODUCT: Tech CPM
 SL.NO.: 2827
 DATE OF VISIT: 09/11/2022

CALL TYPE	PMS	BD	INS	COU	OTHERS
CALL STATUS	OGP	WGP	AMC	CARRY IN	
AMC VISIT	I	II	III	C	L
	YES	NO			

CUSTOMER REPORT:
New m/c Installation.

ENGINEER FINDINGS & JOB DONE:
New m/c Installation has been done demo all so given, m/c working fine,

Dear Sir,

ESTIMATION

We have inspected your equipment. The charges for the Repair of the same is as follows :

SPARES FOR SERVICE					
SL.NO	PART NO.	DESCRIPTION	QTY	RATE	AMOUNT
		/			/
		SERVICE CHARGES GOODS AND SERVICE TAX EXTRA			
		TOTAL			

SERVICE ENGINEER: Sanganagoud

I HEREBY APPROVE THE ABOVE ESTIMATE SIGNATURE & STAMP.....

STATUS CODE	CALL COMPLETED	PNDG. FOR SPARE	PNDG. FOR TECH SUPP.	PNDG. FOR CUST CONFIRMATION	OTHERS

PARTS REPLACED / HAS TO BE REPLACED

SL. NO	PART NO.	DESCRIPTION	QTY
		/	

PAYMENT MADE BY CASH / D.D. / CHEQUE NO:.....
 AMOUNT Rs.....TEMPORARY RECEIPT NO.....
 PAYMENT STATUS.....
 ENGINEER'S SIGNATURE.....
 SERVICE SUPERVISOR _____ MANAGER _____

FOR USE BY CUSTOMER ONLY
 (TICK WHEREVER APPLICABLE)

A. UNIT SERVICED SATISFACTORY
 B. INTERESTED IN SERVICE CONTRACT
 C. INTERESTED IN OTHER PRODUCTS
 D. _____

OMER'S SIGNATURE: [Signature]
 HUBBALLI
 580 0292101
 KAHREJA

FOR OFFICE USE ONLY						
ENTRY	CALL REGISTRATION	S.R. ENTRY	STORES	INVOICE	AMC	A/C'S
SIGNATURE						

P.S. : FOR PAYMENTS : OUR RECEIPT WILL FOLLOW AGAINST TEMPORARY RECEIPT IF NOT RECEIVED WITHIN FORTNIGHT PLEASE GET IN TOUCH WITH US.
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- ★ Existing AMC customer is eligible for 5% discount on the total value of accessories against advance payment.
- ★ Order for accessories from over leaf can be used.

SHRI GANESH AGENCY

CTS No 32878/2, VARADA CLINIC COMPOUND,
NEHRU STADIUM ROAD,
HUBLI

Ph No-7022022041,9060777772

Licence No. : KA-HB2-20B/147318,21B/147319

E-Mail : shriganeshagencyhubli@gmail.com

GSTIN : 29ACAFS1052L1Z1

M/s KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
THE PRINCIPAL, KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,
KOTGONDHNUSHI HUBBALLI 29-KARNATAKA
Ph.No.: 8850532694,8312444309
GST : 29AABTK0881E1ZN

GST INVOICE

Invoice No. : A005135

Date : 17-11-2022

Sales Man :

Sn.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	1	1	STATURE METERS	PRIMARY		3924	525.00	265.00	10.00	9.00	9.00	265.00
2.	10	1	INSTRUMENT TROLLEY SS	PRIMARY		9402	12500.00	7600.00	10.00	9.00	9.00	7600.00
3.	25	1'S	REVOLVING STOOL SS	PRIMARY		9402	7500.00	3400.00	10.00	9.00	9.00	8500.00
4.	5	PAIR	AXILLARY CRUCTH (M)	1070140		90211000	2345.00	1290.00	10.00	2.50	2.50	6450.00
5.	5	1'S	ELBOW CRUTCHES	1077386		90211000	945.00	520.00	10.00	2.50	2.50	2600.00
6.	5	1'S	QUADRIPOD	1082456		90211000	1000.00	550.00	10.00	2.50	2.50	2750.00
7.	5	1'S	TRIPOD	1085387		90211000	955.00	525.00	10.00	2.50	2.50	2625.00
8.	5	1	WALKING STICK L TYPE	0001076244		90211000	510.00	281.00	10.00	2.50	2.50	1405.00
9.	2	1	VISCO WEIGHT CUFF 0.5KG	PRIMARY		9506.	495.00	347.00	10.00	9.00	9.00	694.00
10.	2	1	VISCO WEIGHT CUFF 1KG	PRIMARY		9506.	790.00	553.00	10.00	9.00	9.00	1106.00
11.	2	1	VISCO WEIGHT CUFF 2KG	PRIMARY		9506.	1200.00	840.00	10.00	9.00	9.00	1680.00
12.	2	1	VISCO WEIGHT CUFF 3KG	PRIMARY		9506.	1786.00	1250.00	10.00	9.00	9.00	2500.00
13.	2	1	VISCO WEIGHT CUFF 4KG	PRIMARY		9506.	2446.00	1712.00	10.00	9.00	9.00	3424.00
14.	2	1	VISCO WEIGHT CUFF 5KG	PRIMARY		9506.	2886.00	2020.00	10.00	9.00	9.00	4040.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5.00	15830.00	0.00	1583.00	356.18	356.18	712.36	171485.10	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE	29015.22
GST 18.00	174709.00	0.00	17470.90	14151.43	14151.43	28302.86	CR/DR NOTE	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	200500.00
TOTAL	190539.00	0.00	19053.90	14507.61	14507.61	29015.22		



Rs. Two Lakh Five Hundred Only

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 Jurisdiction only.

Receivers Sign

For SHRI GANESH AGENCY

SHRI GANESH AGENCY

CTS No 32878/2,VARADA CLINIC COMPOUND,
NEHRU STADIUM ROAD,
HUBLI

Ph No-7022022041,9060777772

Licence No. : KA-HB2-20B/147318,21B/147319
E-Mail : shriganeshagencyhubli@gmail.com
GSTIN : 29ACAFS1052L1Z1

M/s KLE ACADEMY OF HIGHER EDUCATION & RESEARCH

THE PRINCIPAL, KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,
KOTGONDHNUSHI HUBBALLI 29-KARNATAKA
Ph.No.: 8850532694,8312444309

GST : 29AABTK0881E1ZN

GST INVOICE

Invoice No. : A003963 Date : 30-09-2022
Sales Man :

Sn.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	10	1'S	BP MERCURY DLX BPMR120 ✓	PRIMARY		90189099	3270.00	2640.00	6.00	6.00	6.00	26400.00
2.	10	1	DOD STETHESCOPE BASIC ✓			90189012	999.00	360.00	6.00	6.00	6.00	3600.00
3.	1	1	STATURE METERS ✓	PRIMARY		3924	525.00	265.00	6.00	9.00	9.00	265.00
4.	2	1	DUMBELS 1KG ✓	PRIMARY	4/35	9506.	840.00	273.00	6.00	9.00	9.00	546.00
5.	2	1	DUMBELS 2KG ✓	PRIMARY	4/35	9506.	1100.00	494.00	6.00	9.00	9.00	988.00
6.	2	1	DUMBELS 3KG ✓	PRIMARY	4/25	9506.	1325.00	766.00	6.00	9.00	9.00	1532.00
7.	10	1	GONIOMETER 360 DIGREE ✓	PRIMARY	4/35	9018	550.00	560.00	6.00	6.00	6.00	5600.00
8.	10	1	GONIOMETER FINGER ✓	PRIMARY	4/35	901812	450.00	280.00	6.00	6.00	6.00	2800.00
9.	14	1	TUBING W/HANDLE YELLOW ECO	PRIMARY		9506.	0.00	230.00	6.00	9.00	9.00	230.00
10.	14	1	TUBING W/HANDLE RED ECO	PRIMARY		9506.	0.00	259.00	6.00	9.00	9.00	259.00
11.	14	1	TUBING W/HANDLE GREEN ECO	PRIMARY		9506.	0.00	288.00	6.00	9.00	9.00	288.00
12.	14	1	TUBING W/HANDLE BLUE ECO	PRIMARY		9506.	0.00	317.00	6.00	9.00	9.00	317.00
13.	14	1	TUBING W/HANDLE BLACK ECO	PRIMARY		9506.	0.00	346.00	6.00	9.00	9.00	346.00
14.	1		DOD WEIGHING SCALE DIGITAL ✓	OD-012021		84231000	2990.00	1350.00	6.00	9.00	9.00	1350.00
15.	10	1'S	KNEE HAMMER ✓	PRIMARY		90181990	250.00	100.00	6.00	6.00	6.00	1000.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	39.74
GST 12.00	39400.00	0.00	2364.00	2222.16	2222.16	4444.32	0.00
GST 18.00	6121.00	0.00	367.26	517.83	517.83	1035.66	79.98
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	45521.00	0.00	2731.26	2739.99	2739.99	5479.98	GRAND TOTAL 48270.00

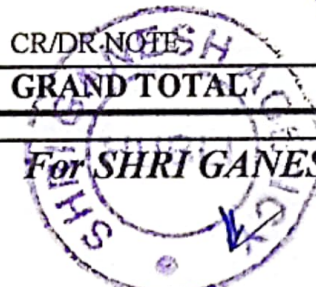
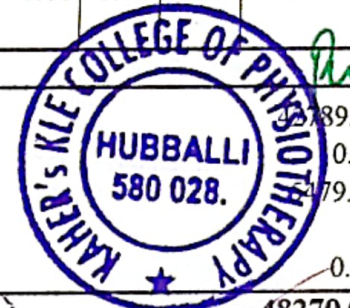
Rs. Forty Eight Thousand Two Hundred Seventy Only

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 HUBLI Jurisdiction only.

Receivers Sign

For SHRI GANESH AGENCY



Ref. No: KAHER/PO/22-23/D- 1418

16th Sept 2022

PURCHASE ORDER

As per your quotation dtd 13.09.2022 and further negotiation with you, we are pleased to place an order for Physiotherapy Equipment as detailed below:

Sl. No.	Product Name	Make	QTY	Price	Value	GST (%)	Tax Value	Net Amount
1	Tu Tubing with Handles Yellow (Imported)	Imported	1	230	230	18%	34.56	226.56
2	Tubing with Handles Red (Imported)	Imported	1	259	259	18%	38.88	254.88
3	Tubing with Handles Green (Imported)	Imported	1	288	288	18%	43.20	283.20
4	Tubing with Handles Blue (Imported)	Imported	1	317	317	18%	47.52	311.52
5	Tubing with Handles Black (Imported)	Imported	1	346	346	18%	51.84	339.84
6	Dumbbells 1 KG Vinyl Coated	Imported	1 Pair	546	546	18%	70.20	460.20
7	Dumbbells 2 KG Vinyl Coated	Imported	1 Pair	988	988	18%	127.08	833.08
8	Dumbbells 3 KG Vinyl Coated	Imported	1 Pair	1532	1532	18%	196.92	1,290.92
9	Stethoscope Basic	Dr Odin	10	360	3600	12%	432.00	4,032.00
10	Sphygmomanometer / Deluxe Mercury BP Monitor	Diamond	10	2640	26400	12%	3168.00	29,568.00
11	Knee Hammer	Indian	10	100	1000	12%	120.00	1,120.00
12	Goniometer 360 degree	-	10	560	560	12%	67.20	627.20
13	Goniometer finger	-	10	280	280	12%	33.60	313.60
14	Welghing Scale Digital Heavy Duty	Dr Odin	1	1350	1350	18%	243.00	1,593.00
15	Stadiometer	gen	1	265	265	18%	47.70	312.70
16	Staircase Corner	Imported	1	44000	44000	12%	5280.00	49,280.00
Sub Total Rs:								90,847.00
Less: Discount @ 6%								5,451.00
Final Negotiated Price :								85,397.00

(Amount in Words: Rupees Eighty Five Thousand Three Hundred Ninety Seven Only)



Terms & Conditions


1. Payment: Rs. 25000.00 advance along with PO and balance after delivery and Installation.
2. Tax: Inclusive.
3. Installation: Free of cost.
4. F O R at: KLE College of Physiotherapy Kotagondhunshi Hubballi

We request you to supply the above mentioned Physiotherapy Equipment at KLE College of Physiotherapy Kotagondhunshi Hubballi, and send the bill to us in duplicate for payment on **The Principal, KLE College of Physiotherapy, Gabbur Near Kundgol Cross, Kotagondhnushi Hubballi 580 028,**

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN




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


To,
SHRI GANESH AGENCY
VARADA CLINIC COMPUND
NEHRU STADIUM ROAD
HUBBALLI - 20
Mob: +91 70220 22041

CC to: The Principal, KLE College of Physiotherapy, Hubballi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

7

Lozan Meditech Private Ltd. 1st Floor, No:1253/A, 32nd G Cross, East End Main Road, 4th T Block, Jayanagar, Bangalore-560041 GSTIN/UIN: 29AADCL6080B1ZM State Name : Karnataka, Code : 29 E-Mail : lozanmeditech@gmail.com	Invoice No. SP112219	Dated 8-Nov-2022
	Delivery Note	Mode/Terms of Payment
Buyer KLE Academy of Higher Education & Research VGM9+P4Q, JNMC Campus, Nehru Nagar, Belagavi-590010 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Supplier's Ref. SP112219	Other Reference(s)
	Buyer's Order No KAHER/PO/22-23/D-1690	Dated 15-Oct-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery e way bill-1515 5226 1181		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HAND JOINT MODEL	90230010	18 %	1 NO	2,880.00	NO		2,880.00
2	Elbow Joint Model with Ligaments	90230010	18 %	1 NO	2,880.00	NO		2,880.00
3	Shoulder Joint Model with Ligaments	90230010	18 %	1 NO	2,880.00	NO		2,880.00
4	Hip Joint Model with Ligaments	90230010	18 %	1 NO	2,880.00	NO		2,880.00
5	Foot Joint Model	90230010	18 %	1 NO	2,880.00	NO		2,880.00
6	Knee Joint Model with Ligaments	90230010	18 %	1 NO	2,880.00	NO		2,880.00
7	Disarticulate D Human Skelton(Bilateral) 200 Bone All Bone Set	90230010	18 %	1 NO	14,400.00	NO		14,400.00
8	Human Skelton with Muscles & Ligaments Skelton with Stand	90230010	18 %	1 NO	26,600.00	NO		26,600.00
								58,280.00
								5,244.00
								5,244.00
OUTPUT CGST								
OUTPUT SGST								
Total				8 NO				₹ 68,768.00

Paid on 19/12/2023

Amount Chargeable (in words) **INR Sixty Eight Thousand Seven Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230010	58,280.00	9%	5,244.00	9%	5,244.00	10,488.00
Total	58,280.00		5,244.00		5,244.00	10,488.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Eighty Eight Only**

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200031245650
 Branch & IFS Code : Bannerghatta Road HDFC00009



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Kindly release cheque in the name of "LOBAN MEDITECH PRIVATE LIMITED"

for Lozan Meditech Private Ltd.
 Authorized Signatory

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (GoI)

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

Ph: 0831-2444444

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

15th October 2022

Ref. No: KAHER/PO/22-23/D- 1690

PURCHASE ORDER

As per your quotation No:PI-2022-LMPL-24 Dtd:14/09/2022 and further negotiatic with you, we are pleased to place an order for Physiotherapy Materials as detailed below:

Sl. No.	Customer Description	Description	Qty	Unit Price in(Rs.)	Amount Rs.	GST %	GST amount Rs.	Total Amount Rs.
1	Joint Models	Hand Joint Model	1	2,880.00	2,880.00	18%	518.00	3,398.00
		Elbow Joint Model	1	2,880.00	2,880.00	18%	518.00	3,398.00
		Shoulder Joint Model	1	2,880.00	2,880.00	18%	518.00	3,398.00
		Hip Joint Model	1	2,880.00	2,880.00	18%	518.00	3,398.00
		Foot Joint Model	1	2,880.00	2,880.00	18%	518.00	3,398.00
		Knee Joint Model	1	2,880.00	2,880.00	18%	518.00	3,398.00
2	Skeleton	Skeleton With Stand	1	26,600.00	26,600.00	18%	4,788.00	31,388.00
3	All Bones Set	All Bones Set	1	14,400.00	14,400.00	18%	2,592.00	16,992.00
Final Negotiated Price :				58,280.00	58,280.00		10,488.00	68,768.00

(Amount in Words: Rupees Sixty Eight Thousand Seven Hundred Sixty Eight Only)

Terms & Conditions

1. Payment: After delivery and Satisfactory Installation
2. Tax: Inclusive.
3. FOR at: KLE Institute of Physiotherapy Hubballi

We request you to supply the above mentioned Physiotherapy Materials at KLE Institute of Physiotherapy Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE Institute of Physiotherapy Hubballi,

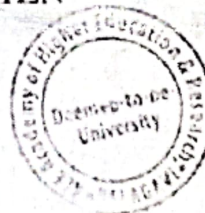
GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN

To,

LOBAN MEDITECH PRIVATE LIMITED
1ST FLOOR, No. 1253/A, 32 nd G Cross, East
End Main Road, 4th T Block, Jayanagar,
Bangalore-560041
Mobile:7899245678
E-mail: lobanmeditech@gmail.com



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

CC To: The Principal, KLE Institute of Physiotherapy Belagavi.



GOODS CONSIGNMENT NOTE (GC)

V-Trans (India) Ltd.

Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.

+91 9870 140 141

info@vtransgroup.com

www.vtransgroup.com


PAN NO.: AAACV1559Q

SAC 996511

CIN: U60210MH1990PLC054883

ISO 9001: 2015 CERTIFIED COMPANY

IBA Code No.: BYV-823

SERVICE PROVIDER: GSTIN: 09AAACV1559Q1Z0 State: UTTAR PRADESH		BOOKING OFFICE : Godown No 38 & 39, Jaggannath Puri, in Front of Sekhon Petrol Pump, Transport Nagar, Main Road MEERUT MEERUT UTTAR PRADESH		ORIGINAL COPY	
CONSIGNOR : OPTON MEDICALS D 17 SEC 1 MAIN ROAD SHATABADINAGAR MEERUT MEERUT UTTAR PRADESH PinCode : 250002 Tel/M : 455855,9295288888GST:09AKWPK8912F1ZL		CONSINEE : (SHIPPED TO): KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH KOTAGONDHUNSHI HUBLI HUBLI HUBLI KARNATAKA PinCode : 580024 Tel/M : 9902140094,9902140094GST:29AABTK0881E1ZN		33173829 	
BILLED TO (SERVICE RECEIVER): Name.KLE UNIVERSITYS AYURVEDA AUSHADHALAYA GST:29AABTK0881E1ZN-AABTK0881E State:KARNATAKA		FROM : MEERUT TO : HUBLI - TARIHAL		BOOKING DATE & TIME: 2022-11-02 19:58	
DELIVERY AT: HUBLI - TARIHAL PLOT NO 117,2ND PHASE, TARIHAL INDUSTRIAL AREA, BESIDE BIG BREAD FACTORY, TARIHAL, HUBLI HUBLI KARNATAKA Phone :2310030		BOOKING TYPE:Sundry PAYMENT TYPE:To Pay		EXPECTED DELIVERY DATE:2022-11-10	
PICKUP TYPE : CARTAGE	DELIVERY TYPE: Door	ACTUAL WT:750.00	CHARGE WT:750.00	IS DOD BOOKING : NO	IS ODA BOOKING : NO
PACKING TYPE : WOODEN BOX	ARTICLE : 5	INVOICE VALUE: 193000.00	INVOICE NO: 310/2022-23	MATERIAL INSURED: NO	POD REQUIRED: NO
ARTICLE DESC:		EWAY BILL NO: 411289130612		FREIGHT	
SAID TO CONTENTS (SC): SPORTS		OTHER CHARGES DESCRIPTION:		DETAILS	
REMARKS:		Acknowledgment : Received the goods in order & in intact condition.		AMOUNT	
Rs. (In words): Nine Thousand Seven Hundred Fifty Only		Delivery Date & Time :		Basic Freight 7550.00	
"I / we Have Carefully checked & verified the content filled in this docket and agree to the terms & conditions printed overleaf of the Docket and will pay all charges as per agreement / Contract. said to content basic As per Invoice / Declaration.		For, V-Trans (India) Ltd.		local charges 2000.00	
				FOV 50.00	
				Bills Charges 50.00	
				Sub Total 9750.00	
				IGST:12.0% 1170.00	
				Total GC Amount 10920.00	
				Net Amount 10920.00	

Cheques in favour of **V-Trans (India) Ltd.** We prefer digital payments, call us for details.

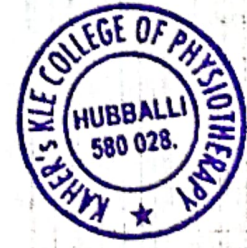


TAX INVOICE

GSTIN 09AKWPK8912F1ZL												
INVOICE NO. 310/2022-23						DATE OF INVOICE. 02-11-2022						
Buyer`s Name :- KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH KOTAGONDHUNSHI , HUBBALI - 580024 PH. 0831 2473906 , 9036981180						Opton Medicals D- 17 SEC 1 MAIN DELHI ROAD SHATABDINAGAR MEERUT (U.P) PIN. 250002 GSTIN. 09AKWPK8912F1ZL STATE /CODE UTTAR PARDESH - UP						
NAME OF STATE & CODE			KARNATAKA			KAHER/PO/22-23/D-1586 (13 -10-2022)						
BUYER GSTIN			29AABTK0881E1ZN									
PLACE OF SUPPLY			HUBBALI									
S.NO	Description of Goods (Medical Equip.)	HSN	Unit Price ₹	Qty	Total Amount ₹							
1.	OSTEOPATHY TABLE : 4 SEC (electric)	9018	30,000.00	05	150,000.00							
DELIVERY LOCATION :- KLE INSTITUTE OF PHYSIOTEHRAPY KOTAGONDHUNSHI HUBBALI - 580024												
			Total Assemble Value ₹		150,000.00							
			CGST@ 6%									
			SGST@ 6%									
			IGST @12%		18,000.00							
			WOODEN PACKING		10,000.00							
			DELIVERY CHARGES		15,000.00							
			Total Invoice Value ₹		193,000.00							
Rupees one lac ninety three thousand only												

For OPTON MEDICALS

(Handwritten Signature)
(Auth. Sign.)



263, opp. SBI bank, Baghat road, Meerut - 250002, U.P.
D-17, Sec-1, Shatabdi nagar, Delhi Road, Meerut, U.P.
Optonmedicals@gmail.com | info@optonmedical.com
+91 9412702047

ISO 9001:2015
CERTIFIED

Part - A Slip

Unique No. **4112 8913 0612**
Entered Date **02/11/2022 07:54 PM**
Entered By **09AKW PK891 2F1ZL - OPTON MEDICALS**
Valid From: **Not Valid for Movement as Part B is not entered [2152Kms]**

Part - A

GSTIN of Supplier **09AKWPK8912F1ZL,OPTON MEDICALS**
Place of Dispatch **Meerut,UTTAR PRADESH-250001**
GSTIN of Recipient **29AAB TK088 1E1ZN ,KLE ACADEMY OF HIGHER EDUCATION
AND RESEARCH**
Place of Delivery **HUBBALI,KARNATAKA-580024**
Document No. **310/2022-23**
Document Date **02/11/2022**
Transaction Type: **Regular**
Value of Goods **193000**
HSN Code **9018 - MEDICAL EQUIPMENT**
Reason for Transportation **Outward - Supply**
Transporter **09AAACV1559Q1ZO & V TRANS (INDIA) LTD**





SHRIGANESH AGENCY

CTS No 32878/2, VARADA CLINIC COMPOUND,
NEERU STADIUM ROAD,
HUBLI

Ph No-7022022041, 9060777772

Licence No. : KA-HB2-20B/147318, 21B/147319

E-Mail : shriganeshagencyhubli@gmail.com

GSTIN : 29ACAFS1052L1Z1

M/s KLE ACADEMY OF HIGHER EDUCATION & RESEARCH

THE PRINCIPAL, KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,
KOTGONDHNUHI HUBBALLI 29-KARNATAKA
Ph.No.: 8850532694, 8312444309

GST : 29AABTK0881E1ZN

GST INVOICE

Invoice No. : A008390

Date : 29-03-2023

Sales Man :

Sn.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	1	1	POSTURE TRAINING MIRROR <Net>	PRIMARY		9018	33000.00	14618.64	0.00	9.00	9.00	14618.64

SS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	14618.64
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE	0.00
GST 18.00	14618.64	0.00	0.00	1315.68	1315.68	2631.36		2631.36
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	14618.64	0.00	0.00	1315.68	1315.68	2631.36	GRAND TOTAL	17250.00

Rs. Seventeen Thousand Two Hundred Fifty Only

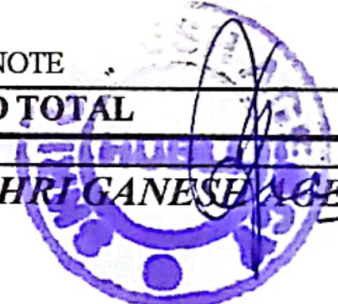
Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

Receivers Sign

For SHRIGANESH AGENCY



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

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

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

P: 0831-2444444

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

Ref No: KAHER/PO/22-23/D- 2192

Date: 15th December 2022

PURCHASE ORDER

As per your quotation No.751 dtd 07.11.2022 and further negotiation with you, we are pleased to place an order for **PARALLEL RAMP MIRROR WITH MOVING FRAME** as detailed below :

Sl.No.	Product Name	Qty	Price	Net Amount
1	Parallel Ramp Mirror with moving frame	1	15,402.00	15,402.00
			Add: GST @ 12%	1,848.00
			Add: Packing Charges	Nil
			Add: Delivery Charges	Nil
			Final Negotiated Price:	17,250.00

(Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only)

Terms & Conditions :

1. Payment : 50% along with PO and Balance after Delivery & Installation.
2. Tax ; Inclusive.
3. Installation : Free of cost.
4. F O R at : KLE College of Physiotherapy Near Kundgol Cross, Kotagondhunshi Hubballi.

We request you to supply the above mentioned Physiotherapy Equipment at KLE College of Physiotherapy Kotagondhunshi, Hubballi, and send the bill to us in duplicate for payment on **The Principal, KLE College of Physiotherapy, Prerana PU College Campus, Kotagondhunshi, HUBBALLI-580028,**

GSTIN Details :

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



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

ale
To,
SHRI GANESH AGENCY
CTS No. 32878/2, Varada Clinic Compound,
Nehru Stadium Road,
HUBBALLI
Ph No. 7022022041, 9060777772.

CC To: The Principal, KLE College of Physiotherapy, Hubballi



INDIA MEDICO INSTRUMENTS

SERVING THE HEALTH CARE PROFESSION SINCE 1956



AN ISO 9001:2015 & ISO 13485:2016 CERTIFIED COMPANY

Mobile

Phones

E-mail

Address

AK Arora +91-9810362656
YP Arora +91-9811433711
RK Arora +91-9811433811

+91-11-47323811
+91-11-47533811

imi@indiamedico.com
sales@indiamedico.com
export@indiamedico.com

S-46, Badli Industrial Estate Phase-1,
Near Samaypur Badli Metro Station,
New Delhi - 110042 (INDIA)

Ref: IMI/L/2023/2854

Dated: 01/02/2023

To,
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
KLE Prerna Residential Pu Science College
Gabbur, Near Kundgol Cross, Kotgondhunshi,
Hubballi - Bengaluru Highway
Hubballi-580028, Karnataka

Sub: Your Purchase Order KAHER/PO/22-23/D-2266 Dt 21/12/2022

Dear Sir/ Madam,

We are pleased to inform you that we have booked the ordered equipment on 'Door Delivery, Freight Paid bases through V TRANS INDIA LTD . Vide GR No. 30495370 Dt 01/02/2023 which you must have received by now. We are enclosing herewith the following documents for your information:

1. Our Invoice No. 294/2022-23 dt. 19/01/2023 for 62,944.00 /-
2. Copy G.R. No. 30495370 dt. 01/02/2023 of V TRANS INDIA LTD
3. Warranty Certificate

We have already received the payment against this transaction. This is for your information & regulation of accounts.

Thanking you,

Yours faithfully
For INDIA MEDICO INSTRUMENTS

Partner

Encl.: As above.



TAX INVOICE

Original 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. 294/2022-23	Dated : 19/01/2023
Delivery Note No. 294/2022-23	Delivery Note Dated : 19/01/2023
Buyer's Order No. KAHER/PO/22-23/D-2266	Dated: 21/12/2022
Supplier's Ref. No. & Dt. 9472 Dt: 17/12/2022	Freight Paid
Dispatch Document No. 30495370	Dated 01-February-2023
Dispatched Through V TRANS INDIA LTD	Destination Hubballi

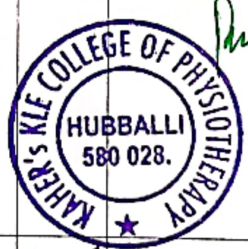
Buyer:
 The Principal
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
KLE COLLEGE OF PHYSIOTHERAPY
 KLE Prerna Residential Pu Science College
 Gabbur, Near Kundgol Cross, Kotgondhunshi,
 Hubballi -Bengaluru Highway
 Hubballi-580028, Karnataka
GSTIN No.: 29AABTK0881E1ZN
 Ph: 0831-2473906, Mob: 9036981180
 E-Mail: principalkipt@gmail.com

Consignee (if other than Buyer):
KLE COLLEGE OF PHYSIOTHERAPY
 KLE Prerna Residential Pu Science College
 Gabbur, Near Kundgol Cross, Kotgondhunshi,
 Hubballi -Bengaluru Highway
 Hubballi-580028, Karnataka

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.)	
11	2780	SUSPENSION FRAME SET with Suspension Frame + Gear + Couch:	90191010	1 Set	56,200.00	0.00	12.00	56,200.00	
								Taxable:	56,200.00
								IGST :	6,744.00
Total									62,944.00



Amount Chargeable (in words)
Rupees Sixty Two Thousand Nine Hundred Forty Four Only E & O E

GST %	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
12.00	56,200.00	%		%		12.00	6,744.00

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.
SUBJECT TO DELHI JURISDICTION

For INDIA MEDICO INSTRUMENTS

 (AUTHORISED SIGNATORY)

GANESH AGENCY

878/2, VARADA CLINIC COMPOUND,
MIDDIUM ROAD,

022022041, 9060777772

KA-HB2-20B/147318, 21B/147319
shriganeshagencyhubli@gmail.com
29ACAFS1052L1Z1

M/s KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
THE PRINCIPAL, KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,
KOTGONDHNUSHI HUBBALLI 29-KARNATAKA
Ph.No.: 8850532694, 8312444309
GST : 29AABTK0881E1ZN

GST INVOICE

Invoice No. : **A001756**

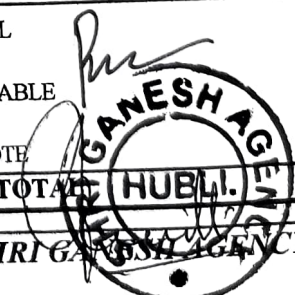
Date : **12-06-2023**

Sales Man :

Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
2	5KG	DIA ULTRA SOUND GEL	PRIMARY		30069100	1050.00	480.00	0.00	6.00	6.00	960.00
10	250ML	DIA ULTRA SOUND GEL	PRIMARY		30069100	65.00	30.00	0.00	6.00	6.00	300.00

[Handwritten Signature]
12/6

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	1260.00
GST 12.00	1260.00	0.00	0.00	75.60	75.60	151.20	SGST PAYABLE	151.20
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	1411.00
TOTAL	1260.00	0.00	0.00	75.60	75.60	151.20		



Rs. One Thousand Four Hundred Eleven Only

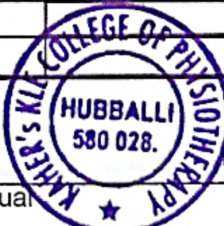

Terms & Conditions

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

Receivers Sign

For SHRI GANESH AGENCY

ORIGINAL

TAX INVOICE						
Health And Fitness				INVOICE NO : 146	date 16/11/2022	
SHOP NO 03, CTS NO 428/C & D HANGIRKAR BHAVAN, CONGRESS ROAD TILAKWADI, BELAGAVI-590006				Coustmer GST 29AABTK0881E1ZN		
BUYERS:	KLE ACCADEMY OF HIGHER EDUCATION AND RESERCH THE PRINCIPAL, KLE Collage of Physiotherapy Gabbur Near Kundal Cross, kotagondhushi Hubbali - 580028					
SL N	DISCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT	
1	AEROFIT : TREADMILL MODEL : AF 109 COMMERCIAL USE	95069190	1	160000	160000	
2	AEROFIT : UPRIGHT BIKE MODEL : AF 176 U COMMERCIAL USE	95069190	1	60000	60000	
		HEALTH & FITNESS Shop No. 3, Near 1st Gate Congress Road, Tilakwadi Belgaum - 590006 Cell: 9866987077 PH: 0831-4200597				
Subject to Karnataka Jurisdiction						
12 months warranty against any co defects						
12 months service warranty after warranty period		2				
no warranty on plastic / electronics parts		discount				
stablizer compulsory for Treadmill		ROUND OFF				
Rupee: Two lakh Twenty Thousand only					Gross Total	220000
COMPOSITION DEALER						
Company's GST TIN NO:29AGQPJ9618P1Z9						
DECLARATION						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		 for HEALTH AND FITNESS  Authorised Signature				

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE (GoI)

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

Ph: 0831-2444444 FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/22-23/D- (77)

03rd November 2022

PURCHASE ORDER

As per your quotation Ref No: SOFPL/0016/AJ/22-23 Dated:13/10/2022 and further negotiation with you, we are pleased to place an order for Treadmill & Upright Bike as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	AEROFIT MOTORIZES TREADMILL <ul style="list-style-type: none">Dimension: 85"(L) X 57"(H).Motor : AC Motor,4.0 HP Continuous, 8.0 HP Peak Duty.Running Surface: 64" (L) x 23" (W).Max User Weight : 165 Kgs.	1	1,60,000	1,60,000.00
2	AEROFIT UPRIGHT BIKE <ul style="list-style-type: none">Dimension : 42" (L) x 24"(W) x 58"(H)Power: 6Voits DC for self-Powered.Resistance Leves 1: 16Fly Wheel: 9 Kgs Precision balances.User Weight: 180 Kgs.	1	60,000	60,000.00
Total Negotiated Price:				2,20,000.00

(Amount in Words: Rupees Two Lakh Twenty Thousand Only)

Terms & Conditions

1. Payment: After Delivery
2. Packing & Forwarding: Free
3. Fitting Charges: Free
4. Warranty: 1 year Warranty from the date of Installation.
5. Service : Includes 1 year Service after warranty period.
6. FOR at: KLE College of Physiotherapy Kotagondhunshi Hubballi

We request you to supply the above mentioned Treadmill & Upright Bike at KLE College of Physiotherapy Kotagondhunshi Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE College of Physiotherapy, Gabbur Near Kundgol Cross, Kotagondhnushi Hubballi 580 028

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN



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

To,
HEALTH & FITNESS
Landmark: Beside MRF Tyres,
Congress Road, Tilakwadi, Belgaum
Ph : +91 98869 87077
Mail Id: healthandfitnessajit@gmail.com

CC To: The Principal, KLE College of Physiotherapy Kotagondhunshi Hubballi

SHRI GANESH AGENCY

CTS No 32878/2,VARADA CLINIC COMPOUND,
NEHRU STADIUM ROAD,
HUBLI

Ph No-7022022041,9060777772

Invoice No. : KA-HB2-20B/147318,21B/147319
Email : shriganeshagencyhubli@gmail.com
GSTIN : 29ACAFS1052L1Z1

M/s KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
THE PRINCIPAL, KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,
KOTGONDHNUHI HUBBALLI 29-KARNATAKA
Ph.No.: 8850532694,8312444309
GST : 29AABTK0881E1ZN

GST INVOICE

Invoice No. : **A006114** Date : **26-12-2022**
Sales Man :

Sn.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	2	1	WALKER FOLDABLE ERGO	0001087599		90211000	1490.00	819.50	0.00	2.50	2.50	1639.00
2.	1	1	WALKER IMPORTED TYNOR (SPL)	0001084402		90211000	3390.00	1864.50	0.00	2.50	2.50	1864.50
3.	1	1	WALKER IMPORTED TYNOR (SPL)	1080875		90211000	3390.00	1864.50	0.00	2.50	2.50	1864.50
4.	2	1'S	WALKER INVALID A PODS	1071983		90211000	2855.00	1570.25	0.00	2.50	2.50	3140.50
5.	2	1	WALKER WITH WHEELS	0001075414		90211000	3515.00	1933.25	0.00	2.50	2.50	3866.50

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
5.00	12375.00	0.00	0.00	309.37	309.37	618.74	12375.00	12375.00
12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	12375.00	0.00	0.00	309.37	309.37	618.74	12375.00	12994.00

Rs. Twelve Thousand Nine Hundred Ninety Four Only

Terms & Conditions

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

Receiver's Sign


For SHRI GANESH AGENCY

GST INVOICE

PHYTTNESS HEALTHCARE

183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN ROAD, NCM, HUBLI-580029
Phone : 9449806682
Website : WWW.PHYTTNESSHEALTHCARE.COM E-Mail :
DL.No. :

KLE ACADEMY OF HIGHER EDUCA

JNMC CAMPUS, NEHRU NAGAR, BELAGAVI
State : 29

Phone No. : 9036981180
D.L. No. :
GSTIN : 29AABTK0881E1ZN
DUE DATE : 19-10-2023
Inv Time. : 12:54

Tax In No : A00065

Inv. Date : 19-10-2023
Rep Name :
Mobile no :
L.R. NO :
L.R. Dt : 19-10-2023
No of case : 0
Transport :

183/A
SHINDE
Phone : 9449806682
Date
Delivery Note
Dated
Other Reference
Model
30-Oct
Date

KLE ACADEMY OF HIGHER EDUCA

JNMC CAMPUS, NEHRU NAGAR, BELAGAVI
State : 29

MED.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
OTHER	1	✓	1	BALANCE BOARD	1		9091	1900.00	1900.00	NA	0.00	6.0 6.0
OMRON	1	✓	1'S	BODY COMPOSITION ANALYZER			9031	9200.00	9200.00	NA	3240.00	9.0 9.0
OTHER	1	✓	1	GYM BALLS SET (45CM TO 95C			9506	5600.00	5600.00	NA	0.00	9.0 9.0
OTHER	4	✓	1	HOT AND COLD SOFT PACK BIG	004280		90189099	250.00	1000.00	NA	599.00	6.0 6.0
OTHER	1	✓	1	IRR LAMP	ELT22-23		90181290	2300.00	2300.00	NA	0.00	6.0 6.0

REP. NAME :
Inv No : A000065
Inv. Date : 19-10-2023

A C K N O W L E D G E M E N T

BILL No. DATE AMOUNT O/DAYS

ACC. NO.0069102000024790, IFSC CODE.IBKLD0000069, BANK NAME.IDBI BANK, BRANCH NAME.GIRIJA ANNEX,TRAVELLERS BANGALOW ROAD HUBLI

CLASS	SUB TOTAL	SGST	CGST	TOTAL	Total Item : 5	BILL No.	DATE	AMOUNT
GST 5%					Total Qty : 8			
GST 12%	5200.00	312.00	312.00	624.00				
GST 18%	14800.00	1332.00	1332.00	2664.00	LAST PAYMENT RECEIVED			
GST 28%					49594.00			
EXEMPTED								
TOTAL	20000.00		3288.00		Total Bills : 0		Total Amount :	0.00

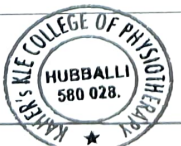
SUB TOTAL	20000.00
DISCOUNT	0.00
GST PAYABLE	3288.00
CR/DR NOTE	0.00
NET TOTAL	23288.00
GRAND TOTAL	23288.00

SUB TOTAL	20000.00
DISCOUNT	0.00
GST PAYABLE	3288.00
CR/DR NOTE	0.00
NET TOTAL	23288.00
GRAND TOTAL	23288.00

Rs. Twenty Three Thousand and Two Hundred Eighty Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% p.a. interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

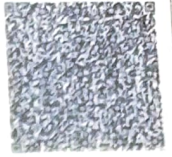


For PHYTTNESS HEALTHCARE
Handwritten Signature
Authorised Signatory

SEAL AND SIGNATORY

**TAX INVOICE****Technomed Electronics**Plot 41 Functional Industrial Estate
Perungudi Chennai 600096PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH
Tel. : 044-42020060 email : sales@technomedelectronics.com
INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Duplicate Copy



IRN : a85789625d62aabc0a13bd63d4e252c6504c8787fr1d0beber41a7ff9b2fb45a Ark.No. : 152315344461894 Ack. Date : 09-08-2023

Invoice No. : **TE/1420/23-24**
Dated : 09-08-2023
Place of Supply : Karnataka (29)
Reverse Charge : N
Transport : DTDC EXPRESS-PAID BASIS
Station : HUBBALLIE-Way Bill No. : 511535288581
Payment Terms : 50% Adv + 50% Agst.Installatio
Buyer Order No. : KAHER/PO/23-24/D-855
Order Date : 14/07/2023
OTHER TERMS/REF : One Year Warranty
Total Packages : 25
Order No. : 195/7**Billed to :**The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN**Shipped to :**The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Electrosan 900 SL.No. U9230800962, U9230800963, U9230800964, SL.No. U9230800965 Packed In:4Cb	90189099	4	Nos	25,200.00	1,00,800.00
2.	Interferential Therapy -Vectrostim 100 SL.No. 6569, 6570, 6571, 6572, 6573 Packed In:5Cb	90189099	5	Nos	28,800.00	1,44,000.00
3.	Muscle Stimulator Electrostim DT Digital SL.No. 8305, 8306, 8307, 8308, 8309, 8310 Packed In:6Cb	90189099	6	Nos	9,900.00	59,400.00
4.	ACUTENS SL.No. 4518, 4519, 4520, 4521 Packed In:4Cb	90189099	4	Nos	10,800.00	43,200.00
5.	SOLID STATE SHORTWAVE WAVESTAR 500 SL.No. 589 Packed In:2Nos(1wb+1cb)	90189099	1	Nos	99,000.00	99,000.00
6.	TECH LASER SS-2000 SL.No. SL23080308 Packed In:4Cb (All Units With Standard Accessories)	90189099	1	Nos	2,70,000.00	2,70,000.00

Taxable Value of Supply

7,16,400.00

Totals C/O

7,16,400.00



M/s Sye
75 1A
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TAX INVOICE

Technomed Electronics

Plot 41 Functional Industrial Estate
Perungudi Chennai 600096

PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH

Tel. : 044-42020060 email : sales@technomedelectronics.com

INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Duplicate Copy



IRN : a85789625d62aabc0a13bd63d4e252c6504c8787fcbd0bebec41a7ff9b2fb45a Ack.No. : 152315344461894 Ack. Date : 09-08-2023

Invoice No. : TE/1420/23-24	E-Way Bill No. : 511535288581
Dated : 09-08-2023	Payment Terms : 50% Adv + 50% Agst.Installatio
Place of Supply : Karnataka (29)	Buyer Order No. : KAHER/PO/23-24/D-855
Reverse Charge : N	Order Date : 14/07/2023
Transport : DTDC EXPRESS-PAID BASIS	OTHER TERMS/REF : One Year Warranty
Station : HUBBALLI	Total Packages : 25
	Order No. : 195/7

Billed to : The Principal KLE College of Physiotherapy Prerana PU College Campus Kotagondhunshi Hubballi - 580 028. Party PAN : AABTK0881E Party Mobile No : 9036981180 GSTIN / UIN : 29AABTK0881E1ZN	Shipped to ; The Principal KLE College of Physiotherapy Prerana PU College Campus Kotagondhunshi Hubballi - 580 028. Party PAN : AABTK0881E Party Mobile No : 9036981180 GSTIN / UIN : 29AABTK0881E1ZN
--	---

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
					Total B/D	7,16,400.00
					<i>Add : IGST @ 12.00 %</i>	85,968.00
					Grand Total ₹	8,02,368.00

Rupees Eight Lakh Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90189099	12%	7,16,400.00	85,968.00	85,968.00

Narration : AKN+SAN

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

Bank Details
G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS
HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795

Receiver's Signature :

for Technomed Electronics
CHENNAI
800 096
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Loban Meditech Private Ltd.
 1st Floor, No:1253/A, 32nd G Cross,
 East End Main Road, 4th T Block,
 Jayanagar, Bangalore-560041
 GSTIN/UIN: 29AADCL6080B1ZM
 State Name : Karnataka, Code 29
 E-Mail : lobanmeditech@gmail.com
 Buyer

The Principal,
 KLE College of Physiotherapy,
 Prerana Residential School Campus,
 Kotagondhundi, Hubballi
 GSTIN/UIN : 29AABTK0881E1ZM
 State Name : Karnataka, Code : 29

Invoice No. **SP082319**
 Delivery Note
 Supplier's Ref **SP082319**
 Buyer's Order No **Kaher/po/23-24/d-853**
 Despatch Document No
 Dated **7-Aug-2023**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **14-Jul-2023**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Brio Multi-Stim 4 10711920 10711917 Warranty 1 Year	90189099	12 %	2 NO	26,970.00	NO	53,940.00
2	Wax Batch Clinic-DLX 1260 Warranty 1 Year	90189099	12 %	1 NO	9,765.00	NO	9,765.00
							63,705.00
OUTPUT CGST							3,822.30
OUTPUT SGST							3,822.30

Total **3 NO** ₹ **71,349.60**
 E & O E

Amount Chargeable (in words)

INR Seventy One Thousand Three Hundred Forty Nine and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	63,705.00	6%	3,822.30	6%	3,822.30	7,644.60
Total	63,705.00		3,822.30		3,822.30	7,644.60

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Kindly release cheque in the name of "LOBAN MEDITECH PRIVATE LIMITED"
 Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200031245650**
 Branch & IFS Code : **Bannerghatta Road & HDFC0000514**
 for Loban Meditech Private Ltd.



PURCHASE ORDER

As per your quotation No. QUOT-2022-LMPL-86 dtd 28.06.2023 and further negotiation with you, we are pleased to place an order as detailed below :

Sl.No.	Product Name	Qty	Price	Net Amount
1	BRIO MULTI-STIM 4 4 Channel unit for Electrotherapy	2	29,000.00	58,000.00
2	WAX BATH CLINIC MODEL FULLY STAINLESS STEEL	1	10,500.00	10,500.00
			Total...	68,500.00
			Less: Discount 7%	4,795.00
			Total...	63,705.00
			Add: GST @ 12%	7,645.00
			Final Negotiated Price:	71,350.00

(Amount in Words : Rupees Seventy-One Thousand Three Hundred & Fifty Only)

Terms & Conditions :

6. Payment :After Delivery & Installation.
7. Tax : Inclusive.
8. Installation : Free of cost.
9. Warranty and Guarantee one year.
10. F O R at : KLE College of Physiotherapy Near Kundgol Cross, Kotagondhunshi Hubballi.

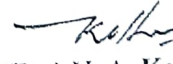
We request you to supply the above mentioned Physiotherapy Equipment at KLE College of Physiotherapy Kotagondhunshi, Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE College of Physiotherapy, Prerana Residential PU College Campus, Kotagondhunshi, HUBBALLI - 580028,

GSTIN Details :

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN




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

To,
LOBAN MEDITECH Pvt Ltd.
1st Floor, No.1253/A, 32nd G Cross,
East End Main Road, 4th T Block,
Jayanagar, Bangalore-560041
Ph No. 7899245678.

T INVOICE

Original for Buyer

PHYTNESS HEALTHCARE

183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN ROAD, NCM, HUBLI-580029
Phone : 9449806682
Website : WWW.PHYTNESSHEALTHCARE.COM E-Mail :
DL.No. :

KLE ACADEMY OF HIGHER EDUCA

JNMC CAMPUS, NEHRU NAGAR, BELAGAVI
State : 29

Phone No. : 9036981180
D.L. No. :
GSTIN : 29AABTK0881E1ZN
DUE DATE : 05-06-2023
Inv Time. : 11:06

Tax Inv No : A000022

Inv. Date : 05-06-2023

Rep Name :

Mobile no :

L.R. NO :

L.R. Dt : 05-06-2023

No of case : 0

Transport :

GSTIN : 29AATFF2433R1ZA TIN. No. : 29261380373

PHYTNESS HEALTHCARE

183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN
ROAD, NCM, HUBLI-580029
Phone : 9449806682

KLE ACADEMY OF HIGHER EDUCA

JNMC CAMPUS, NEHRU NAGAR, BEL
State : 29

REP. NAME. :

Inv No : A000022

Inv. Date : 05-06-2023

ACKNOWLEDGEMENT

BILL No. DATE AMOUNT O/DAYS
A000018 29-05-2023 30296.00 7

MF.D.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
PHYSI	1		1	FINGER EXECISER BLUE SOFT			9202	136.70	136.70	NA	0.00	9.0 9.0
PHYSI	1		1	FINGER EXERCISER GREEN MED			9202	136.70	136.70	NA	0.00	9.0 9.0
PHYSI	1		1	FINGER EXECISER ORANGE HAR			9202	136.70	136.70	NA	0.00	9.0 9.0
OTHER	1		1'S	HAND EXERCISER SPIKE BALL			9506	350.00	350.00	NA	0.00	9.0 9.0
PHYSI	1		1	HAND GRIP EXECISER	2		9202	550.00	550.00	NA	0.00	9.0 9.0
PHYSI	1		1	PALM EXECISER OVEL BLUE ME		4/35	9202	233.33	233.33	NA	400.00	9.0 9.0
PHYSI	1		1	PALM EXECISER OVEL GREEN H		4/35	9202	233.33	233.33	NA	400.00	9.0 9.0
PHYSI	1		1	PALM EXECISER OVEL YELLO S		4/35	9202	233.33	233.33	NA	400.00	9.0 9.0
OTHER	1		1	THERABAND SET ALL COLOR			90330000	3288.05	3288.05	NA	5500.00	9.0 9.0
OTHER	1		1'S	THERATUBE W/HANDLE RED			4009	2734.41	2734.41	NA	3796.00	9.0 9.0
OTHER	1		1'S	THERATUBE W/HANDLE GREEN			4009	2799.24	2799.24	NA	3886.00	9.0 9.0
THERA	1		1'S	THERATUBE YELLOW W/HANDLE		4/35	4009	2616.27	2616.27	NA	3632.00	9.0 9.0
THERA	1		1'S	THERATUBE BLUE W/HANDLE		4/35	4009	2906.60	2906.60	NA	4035.00	9.0 9.0

ACC. NO. 0069102000024790, IFSC CODE: IBKL00000066, BANK NAME: IDBI BANK, BRANCH NAME: GIRJA ANNEX, TRAVELLERS BANGALOW ROAD HUBLI

CLASS	SUB	TOTAL	SGST	CGST	TOTAL
GST 5%					
GST 12%					
GST 18%	16354.66		1471.90	1471.90	2943.80
GST 28%					
EXEMPTED					

Total Item : 13
Total Qty : 13
LAST PAYMENT RECEIVED

BILL No. DATE AMOUNT
A000018 29-05-2023 30296

SUB TOTAL 16354.66

DISCOUNT	0.00
GST PAYABLE	2943.80
CR/DR NOTE	0.00
NET TOTAL	19298.46
GRAND TOTAL	19298.00

BILL:1 OUT : 30296.00

AREA :

SUB TOTAL 16354.66

DISCOUNT	0.00
GST PAYABLE	2943.80
CR/DR NOTE	0.00
NET TOTAL	19298.46
GRAND TOTAL	19298.00

TOTAL 16354.66 2943.80 Total Bills : 1 Total Amount : 30296.00

Rs. Nineteen Thousand Two Hundred Ninety Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% p.a. interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.


PHYTNESS HEALTHCARE
 Authorized Signatory

SEAL AND SIGNATORY

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. 097/2023-24	Dated : 29/07/2023
Delivery Note No. 097/2023-24	Delivery Note Dated 29/07/2023
Buyer's Order No. KAHERIPO123-24ID-854	Dated: 14/07/2023
Supplier's Ref. No. & Dt. 9662 Dt: 29-07-2023	Freight Paid
Dispatch Document No.	Dated:
Dispatched Through	Destination Hubbali

Buyer:
Principal,
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
CTS No. 5434, 5435, JNMC Campus, Nehru Nagar, Belagavi,
Karnataka, 590010
GSTIN No.: 29AABTK0881E1ZN
Ph: , Mob: 9448231520, 9036981180
E-Mail: principalkcphbl@gmail.com

Consignee (if other than Buyer):
KLE College of Physiotherapy
Gabbur, Near Kundgol Cross, Kotgondhunshi,
Hubbali-Bengaluru Highway,
Hubbali-580028, Karnataka

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.)	
1	4806	HAND EVALUATION KIT with 3 Pcs (Hydraulic, Saehan):	85437093	1 Set	65,000.00	0.00	12.00	65,000.00	
								Taxable:	65,000.00
								IGST :	7800.00
Total					1			(₹) 72,800.00	

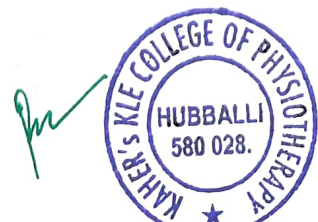
Amount Chargeable (in words) E & O E
Rupees Seventy Two Thousand Eight Hundred Only

GST %	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
12.00	65000.00	%		%		12.00	7800.00

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.
SUBJECT TO DELHI JURISDICTION

For INDIA MEDICO INSTRUMENTS

(AUTHORISED SIGNATORY)



RATNA ENTERPRISES

PRECISE PHYSIOTHERAPY PRODUCTS
IMPORT & EXPORT

Mfrs. & Suppliers of :- Electro Therapy, Exercise Therapy, Occupational Therapy, Rehabilitation, Fitness Equipment & Hospital Furniture
Ayurvedic & Panchakrama Products.

No. **2503** #1, 1st Cross, Ramaiah Layout, Cheemasandra, Virgo Nagar (p) Bangalore - 49.
Email: ratnaenterprises@gmail.com, Web: www.ratnaenterprises.com

Date: **8/9/23**

M/s. **KLE ACADEMY OF HIGHER EDUCATION & RESEARCH**
KLE COLLEGE OF PHYSIOTHERAPY
PRERNA RESIDENTIAL CAMPUS KOTAGONDHUNSHI
HUBBALLI - 580028.

HSN Code: 9018 GSTIN : 29ASDPS8593B1Z9

P.O. No. **KANER/PO/23-24/D 850** Date: **10/7/23**

Party's GSTIN : **29AABTK0881E1ZN**

Sl. No.	DESCRIPTION	QTY.	RATE	TOTAL AMOUNT
①	moist heat therapy unit & hplis	1 NO	80000.00	80000.00
②	incentive spirometer	3 NO	450.00	1350.00

KLE COLLEGE OF PHYSIOTHERAPY
HUBBALLI - 580028
12/9/23
PRINCIPAL

Rupees in words: **Twenty three thousand nine hundred & twelve only.**


TAXABLE AMOUNT	21350.00
CGST @ 6%	1281.00
SGST @ 6%	1281.00
IGST @ 12%	-

Syndicate Bank
Ratna Enterprises
A/c No : 06651010000218
IFSC code : SYNB0000665
BRANCH: C.V.Raman Nagar

E & O.E.
 • Goods once sold will not be taken back or exchanged
 • All disputes subject to Bangalore Jurisdiction only.
 • *Interest At 18% P.a. Will Be Charged If Payment Is Not Made On Due Date

Receiver's Sign With Seal

GRAND TOTAL : 23912.00

FOR RATNA ENTERPRISES

 Authorised Signatory



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited 'A+' Grade by NAAC (3rd 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

8/15
12/15

Ref No. : KCPT/KAHER/ACCTS/23-24/250

Date : 05-05-2023

PURCHASE ORDER

As per your quotation No. TE/22-23/AKN/03/038 dtd 28.03.2023 and further negotiation with you, we are pleased to place an order as detailed below :

Sl.No.	Product Name	Qty	Price	Net Amount
1	MUSCLE STIMULATOR (Electrostim-DT)	1	11,000.00	11,000.00
2	IFT (Vectrodyne100)	1	28,000.00	28,000.00
3	TENS (Acutens)	1	12,000.00	12,000.00
4	ULTRASOUND THERAPY (Dual Head US Therapy)	1	28,000.00	28,000.00
Total				79,000.00
Less : 10% Disc.				7,900.00
Total				71,100.00
Add: GST @ 12%				8,532.00
Add: Packing Charges				Nil
Add: Delivery Charges				Nil
Final Negotiated Price:				79,632.00

(Amount in Words: Rupees Seventy Nine Thousand Six Hundred & Thirty Two Only)

Terms & Conditions :


1. Payment : 50% along with PO and Balance after Delivery & Installation.
2. Tax : Inclusive.
3. Installation : Free of cost.
4. F O R at : KLE College of Physiotherapy, Near Kundgol Cross, Kotagondhunshi Hubballi.

We request you to supply the above mentioned Physiotherapy Equipment at KLE College of Physiotherapy Kotagondhunshi, Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE College of Physiotherapy, Prerana Residential PU College Campus, Kotagondhunshi, HUBBALLI-580028,

GSTIN Details :

Trade Name : KLE Academy of Higher Education and Research
GSTIN : 29AABTK0881E1ZN




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

To,
TECHNOMED ELECTONICS
Plot 41, Functional Industrial Estate,
Perungudi, CHENNAI - 600096
Phone : +91 44 42020060

SHRI GANESH AGENCY

CTS No 32878/2, VARADA CLINIC COMPOUND,
NEHRU STADIUM ROAD,
HUBLI

Ph No-7022022041,9060777772

Licence No. : KA-HB2-20B/147318,21B/147319

E-Mail : shriganeshagencyhubli@gmail.com

GSTIN : 29AACAFS1052L1Z1

M/S KLE ACADEMY OF HIGHER EDUCATION & RESEARCH
THE PRINCIPAL, KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,
KOTGONDHINUSHI HUBBALLI 29-KARNATAKA
Ph.No. : 8850532694,8312444309
GST : 29AABTK0881E1ZN

Invoice No. : **A003831** Date : **01-09-2023**
Sales Man :

GST INVOICE

Sn.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	14	1	PHYSIO TREATMENT TABLE	PRIMARY		9402	25000.00	12000.00	5.00	9.00	9.00	168000.00
	CA000078		09-08-2023									
2.	1	1	PHYSIO TREATMENT TABLE	PRIMARY		9402	25000.00	12000.00	5.00	9.00	9.00	12000.00



CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB-TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	171000.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	18000.00	0.00	9000.00	15390.00	15390.00	30780.00	30780.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	18000.00	0.00	9000.00	15390.00	15390.00	30780.00	201780.00

SGST PAYABLE

CR/DR NOTE

171000.00

0.00

30780.00

0.00

201780.00



Rs. Two Lakh One Thousand Seven Hundred Eighty Only

Terms & Conditions

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

Receivers Sign

For SHRI GANESH AGENCY

INVOICE

PHYTNESSE HEALTHCARE

183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN ROAD, NCM, HUBLI-580029
Phone : 9449806682
Website : WWW.PHYTNESSEHEALTHCARE.COM E-Mail :
DL.No. :

KLE ACADEMY OF HIGHER EDUCA

JNMC CAMPUS, NEHRU NAGAR, BELAGAVI
State : 29

Phone No. : 9036981180
D.L. No. :
GSTIN : 29AABTK0881E1ZN
DUE DATE : 29-05-2023
Inv Time. : 12:28

Tax Inv No : A000018

Inv. Date : 29-05-2023
Rep Name :
Mobile no :
L.R. NO :
L.R. Dt : 29-05-2023
No of case : 0
Transport :

Original for Buyer

PHYTNESSE HEALTHCARE
183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN
ROD, NCM, HUBLI-580029
Phone : 9449806682

KLE ACADEMY OF HIGHER EDUCA

JNMC CAMPUS, NEHRU NAGAR, BEL
State : 29

REP. NAME. :

Inv No : A000018
Inv. Date : 29-05-2023

ACKNOWLEDGEMENT

BILL No. DATE AMOUNT O/DAYS

BILL: 0 OUT : 0.00

AREA :

SUB TOTAL	27050.00
DISCOUNT	0.00
GST PAYABLE	3246.00
CR/DR NOTE	0.00
NET TOTAL	30296.00
GRAND TOTAL	30296.00

MFD.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
OTHER ELITE	1		1	QUADRICEPS TABLE			9091	15150.00	15150.00		0.00	5.0 5.0
	1		1'S	TREATMENT REHAB COUCH			90278090	11900.00	11900.00		0.00	5.0 5.0

KAHER'S KLE ACADEMY OF HIGHER EDUCATION
HUBLI
INVOICE NO: 7074/29/5/23
N.S. MATHAD
INWARD CLE... MUNICIPAL

ACC. NO. 0069102000024790, IFSC CODE: IBKL0000069, BANK NAME: IDBI BANK, BRANCH NAME: GIRIJA ANNEX, TRAVELLERS BANGALOW ROAD HUBLI

CLASS	SUB TOTAL	SGST	CGST	TOTAL	Total Item : 2	BILL No.	DATE	AMOUNT	SUB TOTAL	27050.00
GST 5%					Total Qty : 2				DISCOUNT	0.00
GST 12%	27050.00	1623.00	1623.00	3246.00	LAST PAYMENT RECEIVED				GST PAYABLE	3246.00
GST 18%									CR/DR NOTE	0.00
GST 28%									NET TOTAL	30296.00
EXEMPTED									GRAND TOTAL	30296.00
TOTAL	27050.00			3246.00	Total Bills : 0	Total Amount :	0.00			

Rs. Thirty Thousand Two Hundred Ninety Six Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% p.a. interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.


For PHYTNESSE HEALTHCARE
 Authorised Signatory

SEAL AND SIGNATORY

Track
Email
Ph No.



TAX - INVOICE

Mob: +91 98453 15716
85533 34029

RATNA ENTERPRISES

PRECISE PHYSIOTHERAPY PRODUCTS
IMPORT & EXPORT

Mfrs. & Suppliers of :- Electro Therapy, Exercise Therapy, Occupational Therapy, Rehabilitation, Fitness Equipment & Hospital Furniture
Ayurvedic & Panchakrama Products

No. **2566**

#1, 1st Cross, Ramaiah Layout, Cheemasandra, Virgo Nagar (p) Bangalore - 49
Email: rtnterprises@gmail.com, Web: www.ratnaenterprises.com

Date: **12/6/23**

M/s. The principal KLE COLLEGE OF Physiotherapy Kotagondhundi Hubballi - 580028.	HSN Code: 9018	GSTIN : 29ASDPS8593B1Z9
9031981180	P.O. No. KAMR/ACCS/23-24/252	Date 5/5/23
	Party's GSTIN : 29AABTK0881E1ZN	

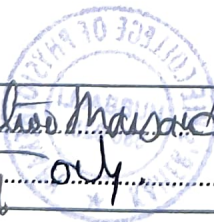
3

Sl. No.	DESCRIPTION	QTY.	RATE	TOTAL AMOUNT
①	Paraffin wax bath tub	1 NO	11500.00	11500.00
②	moist heat therapy unit	1 NO	10500.00	10500.00
③	IRR lamp (table top)	1 NO	8500.00	8500.00
④	UV lamp (floor model)	1 NO	13500.00	13500.00

E-way Bill No
131657460869

TAXABLE AMOUNT	47000.00
CGST @ 6%	2820.00
SGST @ 6%	2820.00
IGST @ 12%	—

Rupees in words : **Fifty two thousand 800
hundred & fifty only.**



**Syndicate Bank
Ratna Enterprises
A/c No :06651010000218
IFSC code :SYNB0000665
BRANCH:C.V.Raman Nagar**

E & O.E.

- Goods once sold will not be taken back or exchanged
- All disputes subject to Bangalore Jurisdiction only.
- *Interest At 18% P.a. Will Be Charged If Payment Is Not Made On Due Date

Receiver's
Sign With Seal

GRAND TOTAL 52640.00
FOR RATNA ENTERPRISES
Authorised Signatory

Opton Medicals

www.optonmedicals.com
An ISO 9001:2015 CERTIFIED COMPANY



TAX INVOICE

GSTIN 09AKWPKB912F1ZL

INVOICE NO. 379/2022-23

DATE OF INVOICE. 03-01-2023

Buyer's Name :-

**KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
KOTAGONDHUNSHI, HUBBALLI - 580024
PH. 0831 2473906, 9036981180**

Opton Medicals

D- 17 SEC 1 MAIN DELHI ROAD
SHATABDINAGAR, MEERUT (U.P) PIN. 250103

GSTIN. 09AKWPKB912F1ZL
STATE /CODE UTTAR PARDESH - UP

NAME OF STATE & CODE KARNATAKA

BUYER GSTIN 29AABTK0881E1ZN

PLACE OF SUPPLY HUBBALLI

KAHER/PO/22-23/D2265 (22 -11-2022)

S. NO	Description of Goods (Medical Equip.)	HSN	Unit Price ₹	Qty	Total Amount ₹
	SHOULDER PULLEY SYSTEM	9018	500.00	02	1,000.00
	THERA BAND WITH ALL COLOR	9018	1,000.00	02	2,000.00
	THERA TUBES	9018	1,250.00	02	2,500.00
	EXERCISE THERAPY MATTRESS	9018	3,000.00	05	15,000.00
	YOGA MATS	9018	500.00	05	2,500.00
	STEPPER	9018	600.00	02	1,200.00
	WEDGE	9018	2,000.00	02	4,000.00
	BOLSTER	9018	6,000.00	02	12,000.00
	GYM BALL	9018	3,000.00	02	6,000.00
	MEDICINE BALL	9018	2,500.00	02	5,000.00
	SHOULDER WHEEL	9018	1,200.00	01	1,200.00
	SHOULDER LADDER	9018	800.00	01	800.00
	TILT TABLE	9018	30,000.00	01	30,000.00
	WALL BAR	9018	10,000.00	01	10,000.00
	QUADRICEPS TABLE	9018	10,000.00	01	10,000.00

DELIVERY LOCATION :-

**KLE INSTITUTE OF PHYSIOTEHRAPY
KOTAGONDHUNSHI
HUBBALLI - 580024**

Total Assemble Value ₹ 103,200.00

CGST@ 6%

SGST@ 6%

IGST @12% 12,384.00

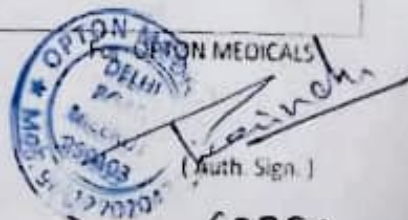
WOODEN PACKING 3,500.00

DELIVERY CHARGES 6,500.00

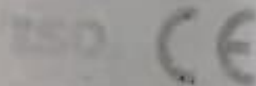
Total Invoice Value ₹ 125,584.00

Rupees one lac twenty five thousand five hundred eighty four only

*50% Adv paid
on 28/12/2022*



62792



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