



MANSAROVAR DENTAL COLLEGE

Mansarovar Campus, Rani Avanti Bai Marg, Village- Hinotia Aalam,
Ward No. 84, Kolar Road, Bhopal (M.P) 462042


Tel: +91-9111777225, 761158888. Website: www.mansarovardentalcollege.com

4.4.2 Documents related to updation of IT and Wi-Fi Facilities

MANSAROVAR DENTAL COLLEGE, BHOPAL

ICT- Enabled Tools for Teaching and Learning

IC Tools	Oral Medicine Diagnosis and Radiology	Oral and Maxillofacial Surgery	Public Health Dentistry	Periodontics	Orthodontics	Pedodontics	Prosthodontics	Conservative and Endodontics	Oral Pathology	Digital Library/ Others
LCD Projector	-	-	-	1	1	-	1	1	-	-
Computer	3	1	1	3	3	1	3	3	1	14
Printer	1	1	1	1	1	1	1	1	1	1
Scanner	1	1	1	1	1	1	1	1	1	1
Internet	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
Photocopy Machine	-	-	-	-	-	-	-	-	-	-
Audio/ Video Facility Available in Classrooms	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available
ICT Enabled Class Rooms	Available	Available	Available	Available	Available	Available	Available	Available	Available	Available


Dr. B. Gurudatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

अधिकारी/कैशियर/सीकॉर्ड

कुल

Passim Electricals & Electronics
 182, Second Floor, Flat No 9,
 Zone-I M.P. Nagar Bhopal-462011
 GSTIN/UIN: 23AEKPG648BE1ZF
 State Name Madhya Pradesh, Code : 23
 Contact : 0755-4272351, 2559960,9425004802; 9893272553
 E-Mail : passimbpl@gmail.com
 Buyer (Bill to)

Invoice No. **PEE/2021-22/1410** Dated **30-Dec-21**
 Reference No. & Date. Other References
 Buyer's Order No. Dated

MANSAROVER DENTAL COLLEGE
 Bhopal, 9111777038
 State Name Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BARCODE SCANNER 1D BS-L100 PLUS TVSE UAHNPT034398	84718050	1 Nos.	1,652.54	Nos.	1,652.54	LF 00 II-134
2	LABEL PRINTER LP 46 NEO TVSE UAW00003123	84433290	1 Nos.	11,525.42	Nos.	11,525.42	II-95
3	TTR WAX 110*300MTR RIBBON	96121090	1 Nos.	296.61	Nos.	296.61	II-135
4	LABEL 50*25 2UP 1*4000=4000 LABELS	482190	4.00 THD	93.22	THD	372.88	II-136
						13,847.45	
						CGST	1,246.27
						SGST	1,246.27
						Round Off	0.01
Total						₹ 16,340.00	

Amount Chargeable (in words)

INR Sixteen Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84718050	1,652.54	9%	148.73	9%	148.73	297.46
84433290	11,525.42	9%	1,037.29	9%	1,037.29	2,074.58
96121090	296.61	9%	26.69	9%	26.69	53.38
482190	372.68	9%	33.56	9%	33.56	67.12
Total	13,847.45		1,246.27		1,246.27	2,492.54

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

Company's Bank Details

A/c Holder's Name : **Passim Electricals & Electronics**
 Bank Name : **Bank of India**
 A/c No. : **903230110000020**
 Branch & IFS Code : **Baghmugalia, Bhopal & BKID0009032**
 for Passim Electricals & Electronics

Declaration

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



SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Mansarovar Dental College
 Kolar Road, BHOPAL

Core G.R. No. *Kankhe*
 11/01/2022

Dr. B. Gurudatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL



QUOTATION / ESTIMATE

GSTIN : 23AAH9K2648D12V

UNITECH ELECTRONIC SYSTEMS

Branch : 212, Zone-II, M.P. Nagar, Bhopal, Ph. 0755-2559136, 4265635, M-9329277895, 9303135687, E-mail: unitechbpi@yahoo.co.in
 Head Office: SF-12&13, First Floor, Vijay Srambh Opp. Axis Bank, Zone-I, M.P. Nagar, Bhopal. E-mail: unitech.bpi@gmail.com

● UPS ● CVT ● GENERATOR ● BATTERIES ● INVERTER ● SOLAR

No. UES/ 008 Date 16/12/2021 Your Enq. No. Verbal Dated _____
 To, _____
 M/s Shri Sai Gramathan Gandhi
Bhopal (M.P.)

Thank you for your valued enquiry for the purchase of following items and feel pleasure in quoting our rates as below:

S. No.	PARTICULARS	Quantity	Rate / Unit	Amount (Rs.)
1.	Repairing estimate for Nucleus make 3kVA Servo stabiliser			
	A) SMO-360801			
	a) Servo motor + ckt Repair	01	1950.00	1950.00
	B) SMO-016103			
	a) Control ckt Repair	01	1825.00	1825.00
			Total ⇒	3775.00
2.	GST @ 18%			679.5
			Net Amt ⇒	4454.5

- Note : Price may change without prior notice.
1. Delivery within 3-5 Days
 2. F.O.R. M.P. Nagar
 3. These rates are valid upto 30 Days
 4. P&F Nil to M.P. Nagar
 5. Warranty 1 month against any manufacturing defect or same fault
 6. Taxes as above
 7. Payment Against delivery
 8. Interest @24% p.a. will be charged on bill if not paid within 15 days.
 9. Cheque bounce charges min. 1000/-

We hope you will find our rates suitable, if so please place your valued order with us and oblige.
 Thanking you & assuring you our best services at all times.
 Conditions apply as per company terms & conditions.

Your's Faithfully
 For : UNITECH ELECTRONIC SYSTEMS

(Authorised Signatory)

Dr. B. Gurudatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT WORLD COMPUTERS

Plot No. 11
Nagar Bhopal-11
230
7554078241
wcbpl@gmail.com
PIN: 23AJAPR5957J12W
State Name : Madhya Pradesh, Code : 23
 : wcbpl@gmail.com

Invoice No.	Dated
PWC/DEC/02211	19-Dec-2020
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SHRI SAI GRAMOUTHAN SAMITTY
Bhopal, Madhya Pradesh
0755-4055278
9111777038
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MK120 WIRED COMBO LOGITECH 2037SC31FGY9	8471	1 NOS	720.34	NOS		720.34
	SGST						64.83
	CGST						64.83
Total			1 NOS				₹ 850.00

Amount Chargeable (in words) : **INR Eight Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	720.34	9%	64.83	9%	64.83	129.66
Total	720.34		64.83		64.83	129.66

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AJAPR5957J**

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**
A/c No. : **6311836321**
Branch & IFS Code : **Mp Nagar Bhopal & KKBK0000753**

Customer's Seal and Signature

for **PERFECT WORLD COMPUTERS**

Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

P.T.O



Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

TAX INVOICE

Printed on 9-Dec-2020 at 14:06
(DUPLICATE FOR TRANSPORTER)

PERFECT WORLD COMPUTERS
204, Pushpanjali Complex
Zone-1 Mp Nager Bhopal-11
0755-4078230
Service-07554078241
mail id: Pwcbpl@gmail.com
GSTIN/UIN: 23AJAPR5957J12W
State Name : Madhya Pradesh, Code : 23
E-Mail : pwcbpl@gmail.com

Buyer
SHRI SAI GRAMOUTHAN SAMITTY
Bhopal, Madhya Pradesh
0755-4055276
9111777038
State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
PWC/DEC/00994	9-Dec-2020
Delivery Note	Mode/Terms of Payment
	7 Days
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	Part No.	Quantity	Rate/Incl	Rate	per	Disc. %	Amount
1	MSI H110M PRO VH PLUS MB 601-7A15-120B2009003631	8473		1 NOS	4,500.00	3,813.56	NOS		3,813.56
2	DDR4 4GB ADATA DT [8473] 2K0300293835	8473		1 NOS	1,700.00	1,440.68	NOS		1,440.68
3	MK200 COMBO LOGITECH 2016SY062979	8471		1 NOS	850.00	720.34	NOS		720.34
									5,974.58
									537.71
									537.71

PAID
CHQ. No.: 051624/mfmc/62
DATE: 15/12/2020
AMOUNT: 7,050/-

P.T.O.

Amount Chargeable (in words) **INR Seven Thousand Fifty Only** Total **3 NOS** ₹ **7,050.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	5,254.24	9%	472.88	9%	472.88	945.76
8471	720.34	9%	64.83	9%	64.83	129.66
Total	5,974.58		537.71		537.71	1,075.42

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

Company's PAN : **AJAPR5957J**

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 : **SBI CC (PWC) 649**
A/c No. : **33544178649**
Branch & IFS Code: **Traders Branch & SBIN0010669**

Customer's Seal and Signature

for PERFECT WORLD COMPUTERS

Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

TAX INVOICE

PERFECT WORLD COMPUTERS 04, Pushpanjali Complex Zone-1 Mp Nagar Bhopal-11 755-4078230 Service-07554078241 Mail Id: Pwcbpl@gmail.com GSTIN/UIN: 23AJAPR5957J12W State Name : Madhya Pradesh, Code : 23 E-Mail : pwcbpl@gmail.com Buyer (Bill to) SHRI SAI GRAMOUTHAN SAMITTY Bhopal, Madhya Pradesh 755-4056278 111777038 State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	PWC/OCT/01043	8-Oct-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through Abhishek	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
PRINTER CANON LBP2900B S/N- NMBA327451 Less: SGST CGST Round Off	8443	LBP2900B	1 NOS	10,500.01	8,898.31	NOS		8,898.31
								800.85
								800.85
								(-)0.01
Total			1 NOS					₹ 10,500.00

4E 17/11/20
 14/10/20
 Boole-25
 Mrs. Kishor Nathide
 Receive
 MDC
 Challan No - 1229
 04/10/20
 125

Amount Chargeable (in words) : **INR Ten Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	8,898.31		800.85		800.85	1,601.70

Amount (in words) : **INR One Thousand Six Hundred One and Seventy paise Only**

Company's PAN : **AJAPR5957J**
 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**
 A/c No. : **6311836321**
 Branch & IFSC Code : **Mp Nagar Bhopal & KKBK0000753**
 for PERFECT WORLD COMPUTERS
 Authorised Signatory : *[Signature]*

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

Dr. B. Giridatt Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

TAX INVOICE

Printed on 7-Oct-2020 at 12:01
(ORIGINAL FOR RECIPIENT)

Saico-Tech Services, Bhopal (2020-2021) MIG-39, Harshwardhan Nagar, Link Road No 2 Mata Mandir Bhopal GSTIN/UIN: 23BAZPS4838N1ZM State Name : Madhya Pradesh, Code : 23 Contact : 98260 53123, 98264 54323 E-Mail : saicotech.sharp@gmail.com	Invoice No. SAI-00255	Dated 7-Oct-2020
Buyer Shri Sai Gramothan Samiti Mansarowar Parisar Kolar Bhopal PAN/IT No : State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 255	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	Sale Price	Rate	per	Amount
1	Toner Cartridge MX237AT Sharp AR-6026N/ AR-6031N	84439959	1.00 Nos		5,508.47	Nos	5,508.47
	CGST						495.76
	SGST						495.76
	Round Off						0.01
Total			1.00 Nos				₹ 6,500.00

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

Indian Rupees Six Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,508.47	9%	495.76	9%	495.76	991.52
Total:		495.76		495.76	991.52

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

PAID

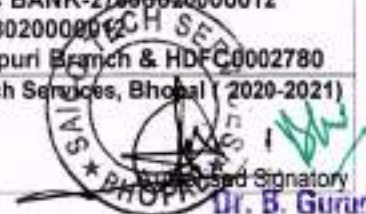
CHQ. No. : 67353 / 10 Oct 2020

DATE : 8/10/2020

AMOUNT : 6,500/-

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 : HDFC BANK-27808020000012
 A/c No. : 2780802000000000
 Branch & IFS Code : Indrapuri Branch & HDFC0002780
 for Saico-Tech Services, Bhopal (2020-2021)



SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
 Principal
 Mansarowar Dental College
 Bhopal

SAICO-TECH SERVICES

MIG-39, Harshwardhan Nagar,
Link Road No:2, Bhopal (M.P.)
Mobile:9826053123,9826454323
E-mail: saicotech.konica@gmail.com
: saicotech.sharp@gmail.com

SHARP



24.08.2020

To,
Mansarovar Dental College,
Bhopal (M.P.)

Dear Sir,

Please Find mentioned below the price of Konica Minolta Digital Network Printer/Photocopier.

S.No	Product Name	Qty	Price	GST18%	Amount
01	Konica Minolta Model Bizub 205i, Print Speed 20ppm. A-3 Size Digital Photocopier, Network Printer, Color scanner. RADF (Reverse Automatic Document Feeder) with ADU (Auto Duplex Unit), Zoom 25% to 400%, Paper Capacity: 350Sheets (1 Tray X 250 Sheets and 100 Sheet Multi by pass Tray) including trolley.	1	41,441	7,459	48,900
Payable Amt					48,900

Terms & Conditions

1. Delivery & Installation with in 1 days.
2. Order & Payment To : Saico -Tech Services, Bhopal (M P)
3. Payment 100% Advance
4. Warranty: One Year.

Bank Details:

HDFC BANK Ltd.
A/c No: 27808020000012
IFSC: HDFC0002780
SAICOTECH SERVICES

Yours Truly,

Sandeep Shrivastava
Director
Saico-Tech Services Bhopal
9826053123

May Invoice
[Signature]
25/8/20

Authorised Channel Partner of SHARP, RISO & Konica Minolta Digital Color & B/W Photocopiers, Printers, Scanners, Professional Display Panels and Interactive White Boards, Digital Duplicators & Room Fresheners, Oil etc.

[Signature]
Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
Bhopal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT WORLD COMPUTERS

204, Pushpanjali Complex
Zone-1 Mp Nagar Bhopal-11
0755-4078230
Service-07554078241
mail id: Pwcbpl@gmail.com
GSTIN/UIN: 23AJAPR5957J1ZW
State Name : Madhya Pradesh, Code : 23
E-Mail : pwcbpl@gmail.com

Buyer
SHRI SAI GRAMOUTTHAN SAMITTY
Bhopal, Madhya Pradesh
0755-4055278
9111777038
State Name : Madhya Pradesh, Code : 23

Invoice No. PWC/AUG/01922	Dated 18-Aug-2020
Delivery Note	Mode/Terms of Payment 7 Days
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	Part No.	Quantity	Rate Incl	Rate	per	Disc. %	Amount
1	PRINTER CANON LBP2900B 910017B04992A521NMSA308890	8443	LBP2900B	1 NOS	10,500.00	8,898.31	NOS		8,898.31
	SGST								800.85
	CGST								800.85
	Less: Round Off								(-).01
	Total			1 NOS					₹ 10,500.00

P.T.O

Paid
Shree

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	8,898.31		800.85		800.85	1,601.70

Tax Amount (in words) : **INR One Thousand Six Hundred One and Seventy paise Only**

Company's PAN : **AJAPR5957J**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
A/c No. : **6311836321**
Branch & IFS Code : **Mp Nagar Bhopal & KKBK0000753**

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

for PERFECT WORLD COMPUTERS

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT WORLD COMPUTERS

204, Pushpanjali Complex
Zone-1 Mp Nagar Bhopal-11
0755-4078230
Service-07884078241
mail id: Pwcbpl@gmail.Com
GSTIN/UIN: 23AJAPR5957J1ZV
State Name : Madhya Pradesh, Code : 23
E-Mail : pwcbpl@gmail.com

Buyer
SHRI SAI GRAMOUTTHAN SAMITTY
Bhopal, Madhya Pradesh
0755-4055278
9111777038
State Name : Madhya Pradesh, Code : 23

Invoice No. PWC/AUG/01753	Dated 17-Aug-2020
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	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	Part No.	Quantity	Rate/Incl	Rate	per	Disc. %	Amount
1	MK120 WIRED COMBO LOGITECH 2019SC300619	8471	MK120	1 NOS	800.00	677.97	NOS	-	677.97
	SGST								61.02
	CGST								61.02
	Less : Round Off								(-10.01)
	Total			1 NOS					₹ 800.00

P.T.O

Handwritten signature

Amount Chargeable (in words)

INR Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	677.97	9%	61.02	9%	61.02	122.04
Total	677.97		61.02		61.02	122.04

Tax Amount (in words) : **INR One Hundred Twenty Two and Four paise Only**

Company's PAN : **AJAPR5957J**

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**
A/c No. : **6311836321**
Branch & IFS Code : **Mp Nagar Bhopal & KKBK0000753**

for PERFECT WORLD COMPUTERS

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Dr. B Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PERFECT WORLD COMPUTERS

204, Pushpanjali Complex
Zone-1 Mp Nagar Bhopal-11
0755-4078230
Service-07554078241
mail id: Pwcbpl@gmail.com
GSTIN/UIN: 23AJAPR5957J1ZW
State Name : Madhya Pradesh, Code : 23
E-Mail : pwcbpl@gmail.com

Invoice No.	Dated
PWC/JUN/03276	29-Jun-2020
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI SAI GRAMOUTTHAN SAMITTY
Bhopal, Madhya Pradesh
0755-4055278
9111777038
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	RateIncl	Rate	per	Disc. %	Amount
1	DDR3 4GB LAPTOP AARVEX 09032020	8473		1 NOS	1,500.00	1,271.19	NOS		1,271.19
	SGST								114.41
	CGST								114.41
	Less: Round Off								(-0.01)
	Total			1 NOS					₹ 1,500.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : **AJAPR5957J**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **6311836321**

Branch & IFS Code : **Mp Nagar Bhopal & KKBK0000753**

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

for PERFECT WORLD COMPUTERS

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL