



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

8.1.5 Invoice of Purchase

PROFORMA INVOICE

BILLING TO, MANSAROVAR DENTAL COLLEGE BHOPAL (M.P.)		NO. M/2017-18/P/S.N.-00087			
		DATE 22/07/2017			
		CURRENCY { ₹ } INDIAN RUPEES			
SHIPPING TO, MANSAROVAR DENTAL COLLEGE BHOPAL (M.P.)		BANK DETAILS	DENA BANK CURRENT A/C NO- 167913031013 RTGS/IFSC CODE- BKDN0811679 BRANCH-DENA BANK, KOLAR BRANCH,DIST.BHOPAL-462042		
S.NO.	DESCRIPTION	RATE	QUANTITY	AMOUNT	
1	LABOMED PRIMA DNT OPERATING SURGICAL MICROSCOPE STAND: PRIMA DNT MICROSCOPE STAND WITH LED COLD LIGHT CO-AXIAL ILLUMINATION SYSTEM APOCHROMATIC MAGNICHANGER: 5 STEP MAGNICHANGER WITH MAGNIFICATION 0.4X, 0.6X, 1.0X, 1.6X, 2.5X VIEWING BODIES: ERGONOMIC BINOCULAR TUBES 0° - 210° TILTABLE, IPD RANGE: 55-75MM, F=170MM EYEPIECES: WIDE FIELD ADJUSTABLE EYEPIECE 10X / FN 18MM OBJECTIVE: OBJECTIVE LENS F= 250 WITH MANUAL FINE FOCUS CONTROL KNOB & STERILIZABLE CAP MICROSCOPE CARRIER : ERGONOMIC ADJUSTABLE HANDGRIPS FOR OBSERVATION HEAD 120 DEGREE COUPLING. COUNTER BALANCED SWIVEL & SUSPENSION ARM WITH INDIVIDUAL MOVEMENT LOCKING KNOBS, SUSPENSION ARM ROTATION 320 DEGREE. AUTO POWER OFF AT TOP PARKING POSITION. BASE AND WHEELS: H SHAPE HEAVY AND STURDY BASE MADE OF ANTI RUST MATERIAL, 84MM ANTI STATIC CASTOR WHEELS WITH BREAKS. ILLUMINATION: FIBER OPTIC CABLE, 50W LED ILLUMINATION, UPTO 60,000 HOURS OF LED LAMP LIFETIME INPUT: AC 100V - 220V SELECTABLE, 50/60HZ BUILT IN FILTERS: FILTER HOLDER WITH YELLOW AND GREEN FILTER FUSE: QUICK ACTING FUSE 2.5 AMP STANDARD ACCESSORIES: DUST COVER FOR MICROSCOPE OBSERVATION HEAD & ILLUMINATION BOX, SET OF STERILIZABLE RUBBER CAPS. PACKED IN STURDY PACKING BOX WITH POWER CORD, INSTRUCTION MANUAL & INSTALLATION KIT				

ACCESSORIES :-				
	<ul style="list-style-type: none"> INCLINED DOUBLE BEAM SPLITTER (DBSI) WITH C MOUNT AND WITH CANON DSLR ADAPTER ROTO PLATE 1300D CANON DSLR CAMERA 	₹ 5,00,000/-	01	₹ 5,00,000/-
TOTAL				₹ 5,00,000/-
ADD GST @ 12 %				INCLUSIVE
GRAND TOTAL				₹ 5,00,000/-
GRAND TOTAL:- Rupees Five Lac Only				

TERMS & CONDITIONS APPLICABLE FOR THIS QUOTATION

1	PAYMENT	100% advance by demand draft/cheque in favour of 'MEX ENTERPRISES, BHOPAL'.
2	ORDER	Order confirmations must be issued in favour of MEX ENTERPRISES, 50/1b - 50/2b Akbar Pura, Rajharsh Colony, Near Ram Mandir, Kolar Road, Bhopal- 462042.
3	DELIVERY	Within 4 weeks after receipt of confirmation of order with advance.
4	VALIDITY	30Days
5	WARRANTY	Only Equipment's are under warranty for a period of One year from the date of supply.
6	UNPRECEDENTED EVENTS	All prices quoted will be subject to change without notice. In event of unprecedented events like wars, fresh government measures pertaining to Imports, Currency devaluation/fluctuation etc. In such events, prices Would be applicable as per the prevalent price at the time of delivery.
7	DISPUTES	Any disputes will be subject to Bhopal jurisdiction.
8	TAX	<u>12% INCLUSIVE GST AS PER AS GOVERNMENT NORMS</u>





Plot No: 50/1B-50/2B, Akbarpura, Rajharsh Colony,
Near Ram Mandir, Kolar Road, Bhopal-462042
Ph: +91 755-4256391,  +91 9302778762
E-mail: mexbhopal@gmail.com, info@mediequipbazar.com
Web: www.mediequipbazar.com

COMPANY DETAILS

WEBSITE	www.mediequipbazar.com
E-CO M PARTNERSHIPS	http://www.indiamart.com/mexenterprises , http://mexenterprises.trustpass.alibaba.com/ , http://www.mexenterprises.in , http://www.facebook.com/mexgroupofcompanies
E-MAIL ID	mukul@mediequipbazar.com, mexbhopal@gmail.com, manager.mex@gmail.com, .info@mediequipbazar.com,
CONTACT DETAILS	+91 755-4256391,+91 9302778762, +91 7697842736, +91 9752541490, +91 8103880773,+91 8103338032
REGISTRATION NO.	84775/BPL/S/2008 DATED 8/05/2008
PAN NO.	MUKUL KUMAR – ALPPK9150K
GST NO.	23ALPPK9150K1ZP
ISO CERTIFICATE	ISO 9001 : 2008
CE FOR GELL-MANN	EU2649
DRUG LICENSE	20B/268/27/2016, 21B/269/27/2016
IEC CODE	1112001352 DATED 15/06/2012
EECP REGISTRATION	201/M27284 DATED 4/11/2015
ADDRESS	MEX ENTERPRISES, PLOT NO 50/1B-50/2B, AKBARPURA, RAJHARSH COLONY,NEAR RAM MANDIR,KOLAR ROAD, BHOPAL -462042

For MEX ENTERPRISES

MUKUL VATS
PROPRIETOR
M-9752541490, 9302778762, 7697842736

LAWRENCE & MAYO INDIA PVT LTD
OFFICE NO 308, 3RD FLOOR, KUBERA CHAMBERS,
SHIVAJI NAGAR, PUNE 411005
TELEFAX: 02025535597/9970173872
email id: srsh_rathod@yahoo.co.in, puneinst@lawrenceandmayo.co.in

P/S&I/252


17.12.12

To,
The Principal,
Department of Oral Pathology,
Mansarovar Campus, Opposite Bimakunj,
Kolar Road, Bhopal (M.P.)- 462024
(91)755-2492554, 2495580
dr.vidhimathur@gmail.com

Dear Sir,
We thank you for your above referred Enquiry .
and we are much pleasure in submitting the quotation as below

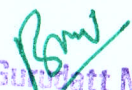
CAT.NO.	DESCRIPTION	RATE Each (Rs.)
LM-52-3000	EPI FLUORESCENCE MICROSCOPE (SPARK) A. Main Body Sidentopf Trinocular Head Eyepiece WF 10x /20mm, 16x with Eye Guard Objective : Plan Achromatic 4x, 10x, 40x, 100x (Oil) (SL) Condenser: Abbe type N.A. 1.25 with Kohler Illumination B. EPI Fluorescent illumination B[Blue] G [Green] Exciting Light Filter System O. Ordinary Light System 100 WHBO ultra Hi voltage Spherical Mercury Lamp C. Protection Barrier to Resist the ultraviolet light D. Inductance power supplier, AC Input 220V with Digital Display and timer E. Fluorescence Free objective 4x, 10x, 40x [S] 100x [S] Oil	Rs.2,36,000/-
	Phase Contrast Attachment for Biological Microscope Comprising of Turret type phase condenser with phase plates, 10x, 20x, 40x & 100x Plan Objectives with CT Eyepiece and fifth position for Bright field Microscopy	Rs.54,450/-
	DARK FIELD ATTACHMENT FOR BIOLOGICAL MICROSCOPE Comprising of Dark Ground Condenser N.A 1.25 with IRIS Diaphragm supplied along with 100x (Oil) Plan Objective with built in field Diaphragm	Rs.33,000/-
	POLARISING ATTACHMENT FOR BIOLOGICAL MICROSCOPE Comparising of Polariser and Analyser, Filters for Simple Polarising Purpose	Rs.9,900/-

Vat 12.5% & Octroi extra as applicable for details please see our terms & conditions sheet attached.


Dr. B. Gurudatt Nayak
Principal
Mansarovar Dental College
BHOPAL

CAT.NO.	DESCRIPTION	RATE Each (Rs.)
LM-52-1704	LYNX BINOCULAR MICROSCOPE Total Magnification: 40-1000x Wide field Eyepiece: WF 10x Nosepiece: Quadruple Nose Piece Objectives : Semi Plan Objectives 4x, 10x, 40x, 100 X (Oil) Illumination System: LED Light / 6v20w halogen light Focussing Range: Co-axial coarse and fine adjustment. Viewing Head: Compensation free Binocular sidetopf Head at 30° Double Stage: Double Layer mechanical Stage 140 x 140 mm Moving Range:75x50mm Condenser : Abbe type N A 1.25 with IRIS Diaphram & Filter	Rs.35,000/-
LM-52-3622	LYNX STEREOZOOM TRINOCULAR MICROSCOPE (nsz-606) With high quality optical components providing short and striking contrast image and ensure flat image at big depth of field Trinocular viewing microscope body Eyepiece extra wide field eyepiece EW 10x/22 with diaptre adjustment Zoom 0.8x - 5x Zoom ratio 6.3 : 1 Working distance 115mm Inclined 45 deg Interpupillary distance 52-75mm Glass insert 100mm Binocular head viewing angle inclination of 45 deg Bonocular head rotating angle 360 deg Focussing range 80mm Lux of incident LED light 6800lux Lux of transmitted LED light 2100 lux	Rs.66,000/-
	LYNX BIOLUX AUTO IMAGE ANALYSIS SOFTWARE This image analysis software can be used in pathology, histopatholgy,botany,zoology,microbiology, FNAC reporting heamatology,anatomy,etc... This package will be highly useful where ever there is an usage of medical microscope in laboratories and clinics and hospitals. For pathologists this informative bundle will be highly interactive to repot the findigs to patient's consulting physician along with his comments. A) File Menu: Open Image, Image refresh, save image & save image as. Report preview, image properties, Email, show capture, Options like close capture, load capture, set capture, capture, Copy tools, color, amalgamation, flood fill, zoom, flip, resize picture, gray scale, grid, sketch, zoom Preview, annotation, filters, dark field B) Measurement Tools: Calibration, length, curved length, angle, Area, radius, perimeter, counting, segmentation, particle Measurement, Density	Rs.55,000/-
	C-MOS CAMERA 5 MEGA PIXEL <u>Specification</u> Optical Format : 1/2 Inch (4-3) Active Imager size: 6.55 mm (H) x 4.92mm (V) 8.19 (Diagonal) Active Pixels : 2048Hx 1536 V Pixel size: 3.2 um X 3.2 um Shutter type: Global reset release (GRR), electronic rolling shutter (ERS) Image format frame rate : 6fps @ 2048x1536 Sensitivity : 1.0 V/lux-sec (550nm) Dynamic range: 61dB SNR: 43dB Operating Temperature : 0 C 60 C Image Output :USB2.0, Directshow and Twain Operating System : Windows 200/XP/Vista	Rs.45,000/-

Vat 12.5% & Octroi extra as applicable for details please see our terms & conditions sheet attached.


Dr. B. G. Nayak
 Principal
 Mansarovar Dental College
 BHOPAL

Tax Invoice

(ORIGINAL FOP/RECIPIENT)

Boston Ivy Healthcare Solutions Pvt Ltd
 House No. 7/1, 1st Floor,
 Ushadani, Near Jagdala,
 College, Indore - 452 001
 Tel: 9136052480
 E-Mail: bostonivy@medikabazaar.com
 GST No.: 23AAFCB5524J12J
 GSTIN/UIN: 23AAFCB5524J12J
 State Name: Madhya Pradesh, Code: 23
 CIN: U51307MH2013PTC044092
 E-Mail: bostonivy@medikabazaar.com

Consignee
Mansarovar Dental College
 Kolar Road, Rani Laxmibai Marg, Opp Dmart
 Kolar, Bhopal, Bhopal, M.P. - 462042, Mobile Number - 9644222444
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Mansarovar Dental College
 Kolar Road, Rani Laxmibai Marg,
 Opp Dmart Kolar, Bhopal, Bhopal
 . M.P. - 462042, Mobile Number - 9644222444
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh
 Contact person : Mansarovar Dental College
 Contact : 9644222444, 9644222444
 E-Mail : mdcobhopal2014@gmail.com

Invoice No. MP/20-21/00397	Dated 25-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MP/20-21/00397	On Delivery
Buyer's Order No.	Other Reference(s) GM1947912866 Dated 21-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	FAST PACK PLUS FAST FILL ULTRA X	9018	12 %		1 Nos	67,857.14	Nos		67,857.14
	Output CGST								4,071.43
	Output SGST								4,071.43
	Total				1 Nos				Rs. 76,000.00

LF. NO
III-57,
58,
59

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	67,857.14	6%	4,071.43	6%	4,071.43	8,142.86
Total	67,857.14		4,071.43		4,071.43	8,142.86

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

Company's PAN : **AAFCB5524J**

Declaration

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

Terms & Conditions

- 1) If due amount is not paid as per agreed payment terms interest will be charged at 18% p.a for delayed payment.
- 2) Goods once sold will not be taken back
- 3) "We are a MSME registered company with Reg. No. MH18D0004716."
- 4) The product are sold AS IS by Boston, the original Manufacturer / Supplier shall be responsible for any warranty or liabilities.

Company's Bank Details

Bank Name : **Axis Bank Limited**
 A/c No. : **915020036276902**
 Branch & IFS Code : **Worli Naka & UTIB0000653**

for Boston Ivy Healthcare Solutions Pvt Ltd

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____

Mansarovar Dental College
 Kolar Road, BHOPAL

This is a Computer Generated Invoice

Store G.R. No.

Kirkee
28/10/20

Forwarded to CEO Sir
Bhopal 10/10/20

Tax Invoice

Bombay Dental & Surgical Pvt. Ltd.
 D-104/105, Sitladevi C H S Ltd, D N Nagar,
 Opp. Indian Oil Nagar, New Link Road,
 Andheri(W), Mumbai-400053
 CIN No: U51507MH2005PT C151183
 Licence No: IL/MD-000264 - RC/MD-000079
 Contact No: 09892977400 / 09320846766
 Maharashtra - 400053, India
 GSTIN/UIN: 27AACCB5677M1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : thebds1@gmail.com

Invoice No.	2122 GST-2612	Dated	23-Aug-2021
Delivery Note		Mode/Terms of Payment	RC.
Supplier's Ref.	60936	Other Reference(s)	Mehul Sheth
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	Delhivery	Destination	Madhya Pradesh
Terms of Delivery			

Buyer
Mansarovar Dental College
 Ref. Dr. Gurudatt Nayak
 Kolar Road, Rani Lakshmi Bai Marg,
 Opp D Mart.
 Madhya Pradesh - 462042, India
 State Name : Madhya Pradesh, Code : 23

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MM-1500 Endo Sonic	90184900	1 Unit's	23,660.71	Unit's		23,660.71
2	Shapersonic 15 # 25	90184900	1 Unit's	892.86	Unit's		892.86
3	Shapersonic 20 # 25	90184900	1 Unit's	892.86	Unit's		892.86
IGST @ 12% (Output)							
Round Off							
							25,446.43
							3,053.57
Total			3 Unit's				₹ 28,500.00

Amount Chargeable (in words) E & O E
Rupee Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90184900	25,446.43	12%	3,053.57	3,053.57
Total	25,446.43		3,053.57	3,053.57

Tax Amount (in words) : **Rupee Three Thousand Fifty Three and Fifty Seven paise Only**

Remarks:
 S.N. 201502054

Company's PAN : **AACCB5677M**

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

Company's Bank Details
 Bank Name : **ICICI Bank Ltd.**
 A/c No. : **036605000394**
 Branch & IFS Code : **Juhu & ICIC0000366**

for Bombay Dental & Surgical Pvt. Ltd.

 Authorized Signatory

Kolar Road, Sitadevi C H S Ltd, D N Nagar, Andheri(W), Mumbai-400053
 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Serial System 20-21
 GSTIN/UIN : 23ACAPN4175F1ZW
 200/107/2/2015

Consignee (Ship to)
AI GRAMOTHAN SAMITI
 Kolar Road Bhopal
 Madhya Pradesh, Code : 23

Supplier (Bill to)
AI GRAMOTHAN SAMITI
 Kolar Road Bhopal
 Madhya Pradesh, Code : 23

Invoice No	Dated
509/22362/21-22	4-Aug-21
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	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
-Ray Unit Single Arm Wall Gomex	90221300	18 %	1 nos	32,000.00	27,118.64	nos	27,118.64
		CGST					2,440.68
		SGST					2,440.68

LF
III
52

Total 1 nos Rs. 32,000.00
E & CE

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Only

HSN/SAC

90221300

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
Total		2,440.68		2,440.68	4,881.36

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

Company's GSTIN/UIN : 23ACAPN4175F1ZW
 Company's PAN : ACAPN4175F

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

[Signature]
 for Shail Dental System 20-21
 Authorised Signatory

Mansarovar Dental College
 Kolar Road, BHOPAL

This is a Computer Generated Invoice

Store G.R. NO..... *[Signature]*
 6/8/2021

Tax Invoice

Dent RevereDent
 6&7 M Plaza, Near Capital
 Petrol Pump, Raisen Road
 Bhopal
 GSTIN/UIN: 23AICPL3025G1ZU
 State Name : Madhya Pradesh, Code : 23
 Contact : +91 8827442744
 E-Mail : reveredent@gmail.com

Invoice No. **RD/0892/2019-20** Dated **18-Feb-2020**
 Mode/Terms of Payment
 Supplier's Ref. **2100** Other Reference(s)

Buyer
Mansarovar Dental College
 Kolar Road, Bhopal
 State Name : Madhya Pradesh, Code : 23

Terms of Delivery
By Hand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ICPA Xicaine Vial	3004	12 %	20 Nos	22.32	Nos	446.40
2	Lidayn Spray	3004	12 %	3 Nos	178.57	Nos	535.71
3	Unolok Syringe 3ml Box		12 %	4 Nos	223.21	Nos	892.84
4	Woodpecker DTE D3 Scaler	90184900	12 %	2 Nos	7,678.57	Nos	15,357.14
5	Woodpecker DTE D5 LED DTE D3 Model	90184900	12 %	1 Nos	8,482.14	Nos	8,482.14
							25,714.23
CGST							1,542.85
SGST							1,542.85
Round Off							0.07
Total				30 Nos			₹ 28,800.00

LF No
 I-115
 I-176
 I-165
 II-70
 III-70

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3004	982.11	6%	58.92	6%	58.92	117.84
	892.84	6%	53.57	6%	53.57	107.14
90184900	23,839.28	6%	1,430.36	6%	1,430.36	2,860.72
Total	25,714.23		1,542.85		1,542.85	3,085.70

Tax Amount (in words) : **INR Three Thousand Eighty Five and Seventy paise Only**

Forwarded to CES Sir
 Bhu
 7/10/2020

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 327505500031
 Branch & IFS Code : Ashoka Garden & ICIC0003278

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



Duplicate bills
 Jayant
 8/10/20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Boston Ivy Healthcare Solutions Pvt Ltd
 House No. 771, 1st Floor,
 Lohapatti, Near Jagdham,
 College, Indore - 462 001
 Tel: 0130353440
 E-Mail: accounts@medikabazaar.com
 GST No. 23AAFC08524112LJ
 GSTIN/UIN: 23AAFC08524112LJ
 State Name : Madhya Pradesh, Code : 23
 CIN: U51307MH2013FTC240002
 E-Mail: accounts@medikabazaar.com

Invoice No. MP/20-21/00397	Dated 26-Oct-2020
Delivery Note	Mode/Terms of Payment On Delivery
Supplier's Ref. MP/20-21/00397	Other Reference(s) GM104701286 Dated 21-Oct-2020
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Mansarovar Dental College
 Kolar Road, Rani Laxmibai Marg, Opp Dmart
 Kolar, Bhopal, Bhopal, M.P. - 462042, Mobile Number - 9644222444
 State Name : Madhya Pradesh, Code : 23

Buyer (if other than consignee)
Mansarovar Dental College
 Kolar Road, Rani Laxmibai Marg,
 Opp Dmart Kolar, Bhopal, Bhopal
 , M.P. - 462042, Mobile Number - 9644222444
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh
 Contact person : Mansarovar Dental College
 Contact : 9644222444, 9644222444
 E-Mail : mdcbbhopal2014@gmail.com

SI	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	FAST PACK PLUS FAST FILL ULTRA X <i>Output CGST</i> <i>Output SGST</i>	9018	12 %		1 Nos	67,857.14	Nos		67,857.14
									4,071.43
									4,071.43
	Total				1 Nos				Rs. 76,000.00

LF NO
III-57,
58,
59

Amount Chargeable (in words)

INR Seventy Six Thousand Only

Rs. 76,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	67,857.14	6%	4,071.43	6%	4,071.43	8,142.86
Total	67,857.14		4,071.43		4,071.43	8,142.86

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

Company's PAN : **AAFCB5524J**

Declaration

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

Terms & Conditions

1) If due amount is not paid as per agreed payment terms interest will be charged at 18% p.a. for delayed payment.

2) Goods once sold will not be taken back

3) "We are a MSME registered company with Reg. No. MH18D0004716."

4) The product are sold AS IS by Boston, the original Manufacturer / Supplier shall be responsible for any warranty or liabilities.

Company's Bank Details

Bank Name : **Axis Bank Limited**

A/c No. : **915020036276902**

Branch & IFS Code : **Worli Naka & UTIB0000653**

Customer's Seal and Signature

for Boston Ivy Healthcare Solutions Pvt Ltd

Prepared by _____ Verified by _____ Authorised Signatory _____

Mansarovar Dental College
 Kolar Road, BHOPAL

This is a Computer Generated Invoice

Tax Invoice

M/s Shail Industries
 A-37 AKVN INDUSTRIAL AREA
 BAGRODA BHOPAL
 BHOPAL
 GSTIN/UIN: 23AIFPN4852Q2ZQ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : shailindental@yahoo.co.in
 Consignee
Sri Sai Gramothan Samiti
 Kolar Road Bhopal

Invoice No. 120	Dated 22-Oct-2020
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	

Buyer (if other than consignee)
Sri Sai Gramothan Samiti
 Kolar Road Bhopal
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Surgical Stool	9018	120 nos	446.43	nos	53,571.60
						3,214.30
						3,214.30
						(-0.20)
Total						120 nos
						₹ 60,000.00

L.F. NO
III-99

Sgst
Cgst
Round Off

Amount Chargeable (in words)
INR Sixty Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
53,571.60	6%	3,214.30	6%	3,214.30	6,428.60
Total:		3,214.30		3,214.30	6,428.60

Tax Amount (in words) : **INR Six Thousand Four Hundred Twenty Eight and Sixty paise Only**

Forwarded - to CED Sir
Blaw 22/10/2020
Mayank 27/10/20

Company's PAN : AIFPN4852Q

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

Company's Bank Details
 Bank Name : Icici Bank (Current A/c)
 A/c No. : 005505011713
 Branch & IFS Code : ICIC0000055

Customer's Seal and Signature
 Store G.R. No. *23/10/20*

for M/s Shail Industries
 Authorised Signatory



6&7 M Plaza, Near Capital
Petrol Pump, Raisen Road
Bhopal
GSTIN/UIN: 23AICPL3025G1ZU
State Name : Madhya Pradesh, Code : 23
Contact : +91 8827442744
E-Mail : reveredent@gmail.com

Invoice No.
RD/0892/2019-20
Dated
18-Feb-2020
Mode/Terms of Payment
Supplier's Ref.
2100
Other Reference(s)

Buyer
Mansarovar Dental College
Kolar Road, Bhopal
State Name : Madhya Pradesh, Code : 23

Terms of Delivery
By Hand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ICPA Xicaine Vial	3004	12 %	20 Nos	22.32	Nos	446.40
2	Lidayn Spray	3004	12 %	3 Nos	178.57	Nos	535.71
3	Unolok Syringe 3ml Box		12 %	4 Nos	223.21	Nos	892.84
4	Woodpecker DTE D3 Scaler	90184900	12 %	2 Nos	7,678.57	Nos	15,357.14
5	Woodpecker DTE D5 LED DTE D3 Model	90184900	12 %	1 Nos	8,482.14	Nos	8,482.14
							25,714.23
							CGST
							SGST
							Round Off
							0.07
Total				30 Nos			₹ 28,800.00

LF No
I-115
I-176
I-165
II-70
III-70

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3004	982.11	6%	58.92	6%	58.92	117.84
	892.84	6%	53.57	6%	53.57	107.14
90184900	23,839.28	6%	1,430.36	6%	1,430.36	2,860.72
Total	25,714.23		1,542.85		1,542.85	3,085.70

Tax Amount (in words) : **INR Three Thousand Eighty Five and Seventy paise Only**

Forwarded to CES sir

Bhar
9/10/2020

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 327505500031
Branch & IFS Code : Ashoka Garden & ICIC0003278

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

(Signature)



Duplicate bills
Mayan
8/10/20

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice