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KLE SHRI BM KANKANAWADI AYURVEDA MAHAVIDYALAYA

Post Graduate Studies & Research Centre

(Approved by National Commission for Indian System of Medicine, New Delhi & M/o AYUSH, GoI) A Constituent Unit of

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH (DEEMED-TO-BE-UNIVERSITY)

(Re-Accredited 'A+' Grade by NAAC (3rd Cycle) || Placed under Category 'A' by MHRD GoI)

First AYUSH Institution having NAAC & NABH Accreditation



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M/s. Sharad Agencies

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT) Sharad Agencles At 44 Anii Kunj Bungio ar Gas Godwn hind Walvekar Garde ins 411009 88048361 Invoice No. e-Way Bill No. Dated Garden 828/24-25 231851189171 19-Nov-24 411009 1046361 / 0822076361 1N/UN: 27AARF80604N-8 NAME: Maharashira, C all: sharadag84@gmail.c **Delivery Note** Other References Reference No. & Date. Buyer (Bill to) S.B.M.K. Ayurveda Mahavidyalaya K.L.E. Academy of Higher Education and Research, CTS NO. 5434, 5435, JNMC CAMPUS, NEHRU NAGAR, B5, JOHC, Belagavi, Kamataka, 590010, Mob No: 99201 65655 GSTIN/UIN : 29AABTK0861E12N State Name : Kamataka, Code : 29 Place of Supply : Kamataka Dr.Ajit Lingayat Buyer's Order No. Dated 18-Sep-24 Delivery Note Date KAHER/PO/24-25/D-1513 Dispatch Doc No. Destination Dispatched through SI Description of Goods HSN/SAC GST Quantity Rate per Disc. Amount No. Rale 1 **Tablet Disintegration** 54,000.00 No 54.000.00 9027 18 % 1 No Model : 40TDA % 9,720.00 IGST @ 18 % 18 . Ager 2) Tota 1 No Amount Chargeable (in words) In₹ 63.720.00 Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only Taxable IGST Amount Total Tax Amo 0 9,720 9,720 Value 54,000.00 54,000.00 Rate 18% Total: Tax Amount (in words): Indian Rupees Nine Thousand Seven Hundred Twenty Only Company's Bank Details A/c Holder's Name: Shara Bank Name : Punjal Companys Bank Details A/c Holder's Name: Sharad Agencles Bank Name : Punjab National Bank A/c No. : 3984009300002611 Branch & IFS Code: Satara Road Pune & PUNB0398400 SWIFT Code : Condition Company's PAN : AARFS0504N Declaration IWe hereby certify that my/our registration certificate under the Goods and Service Tax. Act 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 trasaction of sale covered by this tax invoice has been effected by me/us and it shell be reads to be traverdisk while gettim. DEMCUS SIPILED ARE FOR MOUSTRES/IMUSE ONLY. tor Sharas Frencing Mirisonalory This is a Computer Generated Invoice



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18th September 2024

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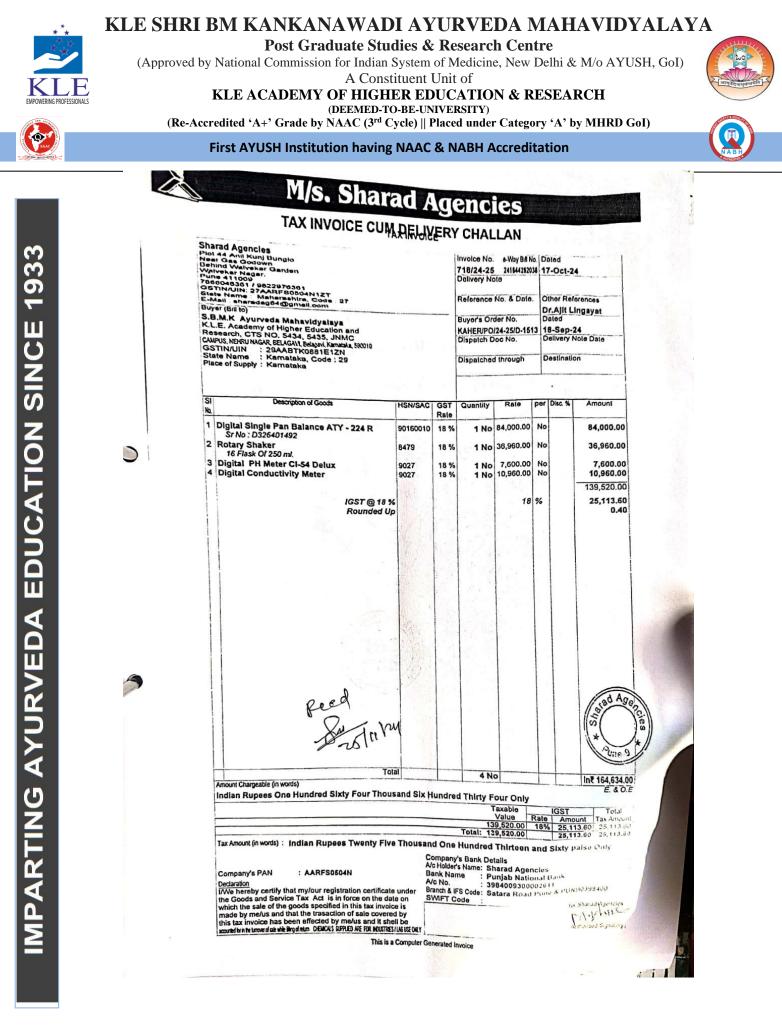
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PURCHASE ORDER

As per your quotation No:305 dated: 25.09.2023 and further negotiation with you, we are pleased to place an order for Supply of Lab Equipment's as detailed

No.		Qiy	Rate Per No.	Amount
1	Electronic Digital Single Analytical Pan Balance	01	84,000.00	84,000.0
2	Rotary Shaker for soil Testing Lab With Digital rpm and Timer Chemistoteck Make	10	36,960.00	36,960.00
3	Tablet Disintegration	0	\$1,000.00	54,000.00
	Autoclave Vertical Heavy Duty BTI Make	101	33,440.00	13,449,00
	Accessories for Auteclave a) Digital Temperature indicator Cum	01	12,000.00	12,000,00
5	Controller With timer	01	4,800.00	4,809.00
	b) Water level cut off c) Pressure cut off switch	01	7,209,00	7,200.00
6	Digital pH Meter Toshniwal Make	01,	7,602.00	7,600,00
7	Digital conductivity meter With Conductivity cell having cell constant 1.0 chembioteck make	oi	10,960,00	10,960.00
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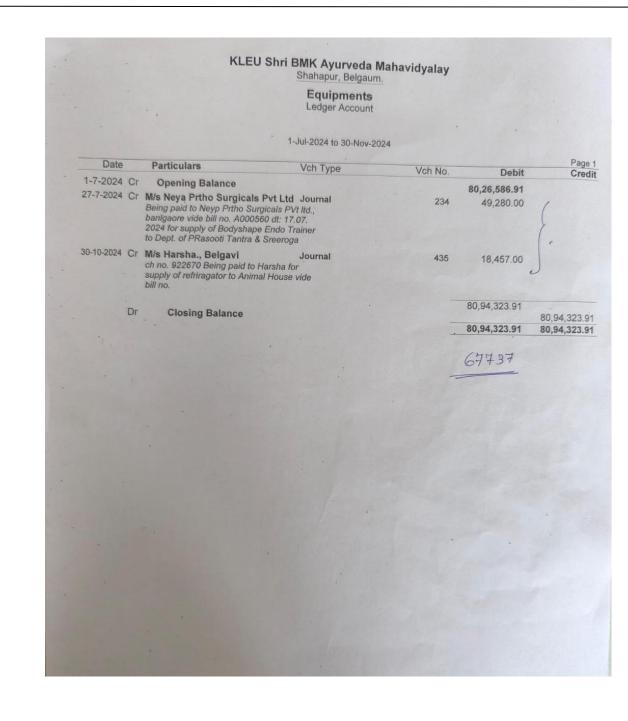
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Shahapur, Belagavi – 590 003, Karnataka, India Phone: +91 831 2486286 Fax: +91 831 2424157 Website: www. kleayurworld.edu.in, Email: bmkprincipal.kaher@kleayurworld.edu.in



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State: KARNATAKA Sta GST No. : 29AABTK0681E1ZN	te Code : 29	OST No. : 29A					ment Terms : 50% de of Dispatch : ⁵¹						508959000107	
PAN No. : AABTKOSSIE		PAN No. : AA	втков	81E					RESS COUR			exter r	08/12/2023	
r.NoProduct Description	Code	HSN/SAC	Qty	Unit Rate	Ampoint	Clise A	nt Taxable Amt		CGST	SGS7			IGST	Total Amount
								%	Aent	%	Amt	96	Amt	
SHIMADZU UV-VIS	207-25700-58	90273020	1.00	495000.00	4,95,000.00		4,95.000.00			1		18.00	89,100.00	5,84,100.00
SPECTROPHOTOMETER UV										1.2				
1900LWITH LABSOLUTIO	226-89001-00	90279090	1.00									18.00		
POWER CABLE FOR 240V	071-60845-01	90273020	1.00									18.00		
2.4M	062-65005	90279090	1.00									18.00		
HALOGEN LAMP ,NA55917 12V FOR UV-1800/1700	002-00000	30213030	1.00											
D2 LAMP, L6380 80V	062-65055-05	90279090	1.00									18.00		
USB CABLE FOR PC E-1000 VAL DOC EGXOTY1	US5 CABLE 223-61700-93	85444999 85238090	1.00									10.00		
E-IQOQ VAL DOC EGXQTY1	223-01700-95	03230030	1.00											
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202000.000												1-10	1000	
nt. Recd. : 292050.00 Amt. : 292050.00									1 1000		700.		R.Off:	Total Amt. :
r Bank : HDPC Bank Ltd. * Branch: Churcheome Mun nk A/C No : 05012320001644 * ERSE/NEFT IFSZ, WERCIE	tar Freight	Amt : Pack & I	field :	Taxable An 4.95.000		GST :	SGST		IGST : 89,100		TCS :		R. Off.	5,84,100.00
ARN AD270323017722D DT. 11.82.8823 WALLES UPPER 3	1/03/3034		1	-				-	0.210					
vance Receipt provided by customer.	Re	in Words : Fi	ve Laki	h Eighty Fo	ur Thousand	One H	undred Only			- And and and a second		0		LYTICAL PVT.LTD.

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IRN	: a71f8e3d8e81b16dc4dd59029cd2eb259bf1e24083- c37c581f8736041e0bc078
Ack No.	: 122420518467523
Ack Date	: 9-Mar-2024

BIOERA LIFE SCIENCES PVT. LTD.	Invoice No.	Dated
BioEra Park, Survey No. 125, Mumbai-Bangalore Highway,	7821	9-Mar-2024
Tathawade, Pune - 411033	Delivery Note	Mode/Terms of Payment
Maharashtra, India. Corporate Identification Number	BL-7821	Against Delivery
U24233PN2009PTC134193 GSTIN/UIN: 27AADCB8146N1Z8	Reference No. & Date.	Other References
State Name : Maharashtra, Code : 27	7821 dt. 9-Mar-2024	
E-Mail : sales@bioeraindia.com	Buyer's Order No.	Dated
Buyer (Bill to)	KLE/COP/203/2023/24	23-Feb-2024
The Principal,	Dispatch Doc No.	Delivery Note Date
KLE College of Pharmacy	BL-7821	9-Mar-2024
J.N.M.C. Campus, Nehru Nagar,	Dispatched through	Destination
Belagavi - 590010	By Courier	Belagavi
GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29	Terms of Delivery	Solution of the second second

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Distillation Unit Model Frill Cat. No. : PDU-310360	84194090	18 %	2 No.	34,000.00	No.		68,000.00
2	Magnetic Stirrer : Model EARLE Cat. No. : BE/MST/H/03	84198990	18 %	4 No.	23,500.00	No.		94,000.00
		and the		the second	a series		1.5	1,62,000.00
	IGST @ 18%				18	%	Car a l	29,160.00

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JNV2 25 104 V			3		1 days
AN 22 COLLEGE OF PHARAS	(c)				
BELAGAVI Total		harden	6 No.	.t.	 ₹ 1,91,160.00 E. & O.E
Amount Chargeable (in words)		e hort	ixty Only		E. & O.E

HSN	I/SAC	Taxable		IGST	Total
no.	1000	Value	Rate	Amount	Tax Amoun
84194090		68,000.00	18%	12,240.00	
84198990		94,000.00	18%	16,920.00	
04190990		Total 1,62,000.00		29,160.00	29,160.00

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand One Hundred Sixty Only 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.	6
Account No: 3011050000013	-
Branch & City : Gen Next Br. Baner , Pune -411045	
IESC Code BARBOGENPUN	
(Where 0 is Zero)	1

Science Pune FONBIOERA LIFE SCIENCES PVT. LTD. Authorised Signatory



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Ennee	Corporation							
-	uilding, Nehru Stadium Cross, Opp	Krishna E	Bhavan,	Hubli-20			Duplicate	
Fo, The Principal KLE College of pharmacy Belagavi GST no:29AABTK0881E1ZN			INV N Date PO NC PO DA TRANS) ATE SPORT		EC-33A-23-24 21-03-2024 KLE/COP/209/2023-24 02-03-2024		
Documents			DATE					
L.R.NO.	DATE			OMER CO	DE			
Code	Description	Brand	QTY	RATE	Unit	GST	Amt (R	
9	SHANTI WATER BATH THERMOSTATIC,CONTROL 6 HOLES,SIZE:14"X10"e: X4"e		10	8100	Each	18%	81000.0	
Amount in wo	ords:Ninty five thousand five hundre	ed and		s Total			81080	
Amount in wo	ords:Ninty five thousand five hundre	×1 and		s Total @ 18%			81090 14580	
eighty only TIME:		ed and						
eighty only TIME: Certified that been charge Act and of I	the goods on which sales tax has d have not been exempted under Ta Rules made there under and that the	ax	GST (
eighty only TIME: Certified that been charge Act and of I charges on A	the goods on which sales tax has d have not been exempted under Ta Rules made there under and that the account of Sales Tax on these geog	ax	GST (@ 18%			14580	
eighty only TIME: Certified that been charge Act and of I charges on A are current u	the goods on which sales tax has d have not been exempted under Ta Rules made there under and that the account of Sales Tax on these good nder the provision of this said Act a	ax	GST (Rour Net A	• 18%			14580	
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	SCIENCES PVT. LTD.		Inv	oice No	1	Dated		
Era Park, Surv	ey No. 125, Mumbai-Bangalore Highway,			321	alare to solve the set of the	9-Mai		of Payment
thawade, Pu	une - 411033			elivery N	ote	1		elivery
	idia. Corporate Identification Number			L-7821	No. & Date		Refer	ences
	7AADCB8146N1Z8				9-Mar-202	4		
ate Name : Mail : sales@	Maharashtra, Code : 27 @bioeraindia.com			uyer's Or		Dated /24 23-Fe		24
yer (Bill to)	Selectandaloon			Spatch D	2/203/2023			te Date
ne Principal				L-7821		9-Ma	r-202	
LE College o	of Pharmacy Ipus, Nehru Nagar,				d through		nation	
elgavi - 5900				y Couri erms of I		Bela	gavi	
tate Name	: Karnataka, Code : 29							
61 0.	Description of Goods	HSN/S/	AC	GST Rate	Quantity	Rate	per	Amount
		841940	90	18 %	2 No.	34,000.00	No.	68,000.00
Magnetic	Stirrer : Model EARLE : BE/MST/H/03	841989	90	18 %	4 No.	23,500.00	No.	94,000.00
								1,62,000.00
	IGST @	18%				18	%	29,160.00
	0							
	furnel							
		Total			6 No).		₹ 1,91,160.0
Amount Charge	eable (in words) ees One Lakh Ninety One Thousand	l One Hund	red	Sixty	Only			E. & O.
Indian Rup	HSN/SAC			- unity (Taxable	10	GST	Total
					Value 68,000.0	Rate	Amo	unt Tax Amou
84194090 84198990					94,000.0	0 18%	16,92	40.00 12,240.0 20.00 16,920.0
Declaration Any disputes Arbitrator ap Bank Details Name Of Ba	n words) : Indian Rupees Twenty Nine arising to this invoice would be resolved to pointed by BioEra. of BIOERA LIFE SCIENCES PVT LTD nk : Bank of Baroda. 30110500000013		1 OI		(a)	Only		29,160.0
Branch & Ci IFSC Code	ty : Gen Next Br. Baner , Pune -411045 : BARB0GENPUN Where 0 is Zero)		14	5	~S7		-	Authorised Signat

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	nents@ultragroup.in CFU4780B1Z5	(78)		ragroup.in
18	PROFORMA	INVOICE	and the second	
		P.I. No: UI	NST/PI/063/2023-2024	ţ
lame & Addre	<u>ss</u> of Pharmacy , Belagavi	Date: 07 th	Mar, 2024	
NMC Campi	is,Nehru Nagar, Belagavi-590010		: KLECOP/202/2023	-24
Kind Attn: Mr Mob:7022200	r. Basavaraj Hoolikatti 0822	Currency:	INR	
Service States	Deta	ails	and the second	
Cat No	Product Description	Qty	Unit Price in Rs	Discounted Price in Rs
N 96	DIAPHRAGM Vacuum Pump	1	42,372.00	42,372.0
			Total	42,372.0
			GST@18%	7,627.0
			Grand Total	49,999.0
Total Amount	t in Words: Rs Forty-Nine Thousand Nine hur	ndred and Ninety-	Nine Only/-	
Payment: 10				
Delivery: Imn				
Name of the A/C No: 100	Bank Details Bank: ICICI Bank		Contact: Mr. Vino Tel: 9945415 GSTIN No: 29AACF	5761
Remarks:			4	
"Ultra Mano	placed on TRUMENTS r", No. 39/1-9, Krishna Extn Bangalore- 560076 ruments@ultragroup.in		FOR ULTRA IN	iduga t

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STULE & SUS	PAL SCIENTIFIC & SURGICAL						Dated		
P	FAL SCIENTIFIC & SUNDICAL	S - 2022-23		Invoice No. PSS/2023-2	24/0749	3	Jan-24	l .	
	#5/14-18 Ist Floor Banaiar Education T	rust Complex		Delivery Not		N	/lode/Ter	ms of Payme	ent
G - E	P.J.Extension, DAVANGER DL No:KA-DG1-20B/65	E-077002				1 -	Credit		
1994	DL No:KA-DG1-21B/64 GSTIN/UIN: 29AFUPG092	3P1ZS		Reference N				ferences	
	State Name : Karnataka, (Code : 29		Buyer's Orde		_	Dated		
	E-Mail : pal_scientific@yat	100.00.10		KLE/COP/1	55/2023/24	6	-Dec-2	3 Note Date	
onsignee (Ship	to)			Dispatch Do	c No.		livery		
he Principal (LE College of NMC Campus Belagavi-59001	, Neharu Nagar		ι.	Dispatched t Terms of Del		D	estinatio	n	
state Name	: Karnataka, Code : 29	-		Terms of Der	ivery		/	\sum	
	s, Neharu Nagar			. /	Ē	J :	56		
Belagavi-59001 State Name	: Karnataka, Code : 29		$\sim r_{\rm c}$			<u> </u>	1. s	2* 25 T	
	Description of Goods	HSN/SAC	GST	Quantity	Rate	pèr	Disc. %	Amour	it
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mount Chargeabl	e (in words)		Como	any's Bank D	etaile			E. &	0.E
NR Thirty Nine	Thousand Eight Hundred Eig	hty Four Only	A/c Ho Bank A/c No	older's Name Name 5.	: PAL SCIEt : State Bank : 640153787 : ADB Dava	COF I 41	ndia		
Company's PAN Declaration	: AFUPG0923P	ico of the	SWIF	Г Code	or PAL SCIEN				2-23
oods described	his invoice shows the actual pr and that all particulars are true e sold will not be taken back or	and correct.					A	thøfised Signa	atorv
		ECT TO DAVAN	GERE J	URISDICTION			C		
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220/A, 'E' Ward, Sai Plaza, 3rd Lane, Shahupuri, Kolhapur - 416001. 🖬 0231-2661216,



vinodunique@yahoo.com, GST : 27AMNPP2410Q1ZJ



	Ref. No.: TAX I	NVO	DICE		0)ate :			
T		Inv	voice No				4	100	
	THE PRINCIPAL, KLE COLLEGE OF PHARMACY, BELAGAVI	Inv	voice Dat	e			2-S	ep-24	
	JNMC CAMPUS, NEHRU NAGAR,		yer Orde		her	KLE/0	COP/	75/202	24-25
	BELAGAVI KARNATAKA		yer Orde					ug-24	
-	Invoice : N :	-							
			partmen	t				CHASE	
	kNo :	Тy				I	EQUI	PMENT	
Ac Sl	k Date :		livery ch	-					
No		HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	MEMBRANE FILTER 0.45 UL	7017	1 No	2	2,350.0				5,546.00
2	NYLON SYRINGE FILTER 25MM 0.45UM J		1 No	1	1,800.0				4,248.00
3	DIGITAL PH METER 335 MAKE : SYSTRONICS MODEL : 335 Sr. No.16175/16177/16178	90278030	1 No	3	13,050.0	0 39,150.00	18%	7,047.00	46,197.00
A	DIGITAL PHOTOELECTRIC COLORIMETER 112 MAKE : SYSTRONICS MODEL : 112 Sr. No. 14696	90273090	1 No	1	13,500.0	0 13,500.00	18%	2,430.00	15,930.00
5	DIGITAL ULTRASONIC CLEANER 2.5LTR MAKE : LABMAN MODEL :LMUC3D Sr. No. L47142/L47143	84562000	1 No	2	13,080.0	0 26,160.00	18%	4,708.80	30,868.8
	DIFFUSION CELL APP.	9027	1 No	6	1,800.0	0 10,800.00	18%	1 944 00	12,744.0
7	PULSE OXIMETER	90189019	1 No		1,200.0				5,376.00
									1,20,909.8
6	ROUND OFF	a .a.	1						0.2
	3,5.6								0.2
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J.		1		20		1,02,710.00		10 100 00	31 30 040 0
×	Anore prostructy :010 05		1.1		Таха				₹ 1,20,910.0
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(C)	ADAMSIANA SO HOR	(19)	KLE -			10.00 18%	1	7,623.8	0 17,623.8
عن	BELAL BUSCH		h	otal:	1 02 7	00.00 12%		576.0	0 576.0
Tax A	mount (in words) : INR Eighteen Thousand One Hundred Nin	nëty N	line and	Fight	1,02,7		1	8,199.8	0 18,199.8
invo	ice Amount in Words :	loty I	ine anu	Eighty	paise	Only			
INR	One Lakh Twenty Thousand Nine Hundred Ten Only	~							
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	Code : HDFC0004800	\mathcal{P}	• U	1			1-266	1210	YEN
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HONEYCHEM PHARMA RESEARCH PVT. LTD

No. C-179, 1st Floor, 5th `C` Main Road, Peenya 2nd Stage, Peenya Industrial Estate, Bengaluru – 560058. Mob. +91 7829888566, E-mail : <u>info@honeychempharma.com</u>; www.honeychempharma.com

TAX INVOICE

(Duplicate Copy)

	mer GST No: 29AABTK0881E1ZN			D.: 29AAFCH4		
	mer PAN No.: AABTK0881E	Compan	y PAN N	o : AAFCH4	598E	
INVO	ICE/ DELIVERY TO:	Invoice I	No.	HCPL/259/2024-25		
Princ	inal	Invoice l	Date.	17/10/2024		
	College of Pharmacy,	PO No.		KLE/COP/95	/2024/25	
JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590010, PH: +91 831-2471399		PO Date	•	18/09/2024		
		Payment	Terms	30 Days credit		
Email:	principal@klepharm.edu					
Sl. No.	Description	HSN code	Qty.	Unit Price	Amount (Rs)	
1.	pH/EC/TDS/salinity Meter-372 (PETS) Make: Systronics	29051100	01	80,000.00	80,000.00	
	Model: pH/EC/TDS/Salinity Meter-372 (PETS)with Computer & Software					
			ĩ	Subtotal	80,000.00	
		يوري ومعاقبين المحافظات والويو		CGST@9%	7,200.00	
		A		SGST@9%	7,200.00	
				Grand Total	94,400.00	
Amoun	it in words:					
NR: N	INETY FOUR THOUSAND FOUR HUND	RED RUPEE	S ONLY.			
	o. 39579978947,					
FS Co	de, SBIN0013260					
	- 4- H					

Bank details: State Bank of India, Malagala Road Bengaluru, No.2 Gangamma gardens, Malagala Main Road, Nagarbhavi, 2nd stage, Bengaluru 560091

OFFICE OF THE

KLE COLLEGE OF PHURMACY

Inward No .: 158 Date: 2.3/16

J.N.M.C., BELACAN

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PRINCIPAL KLE College of Pharmacy BELAGAVI - 10.

UNIQUE BIOLOGICAL & CHEMICAL

671, E VASANT RATNA, APPT, 3 RD LANE, SHAHUPURI GSTIN : 27AMNPP2410Q1ZJ

TAX INVOICE

	A A MAR A					and the second designed and the second designed and the second designed and the second designed and the second		Company and the second	
Te		Inv	oice No				4	100	
	THE PRINCIPAL, KLE COLLEGE OF PHARMACY, BELAGAVI	Inv	oice Dat	e			Z-S	ep-24	
	INMC CAMPUS, NEHRU NAGAR,	Bu	yer Orde	r Num	ber	KLE/0	COP/	75/202	24-25
0.1	BELAGAVI KARNATAKA	Bu	yer Orde	r Date		20-Aug-24			
	N:	De	partment	t			PUR	CHASE	
		Ty	pe			1	EOUI	PMENT	•
	k No : k Date:		livery ch	allan n	10				
SI	Item Name	-	Pack	Qty	Rate	Net	GST	GST	Total
No						Value	%	Amt.	Amount
1	MEMBRANE FILTER 0.45 UL	7017	1 No	2	2,350.0		1.1.1.1.1.1.1.1	Contraction of the second	5,546.00
2	NYLON SYRINGE FILTER 25MM 0.45UM J SIL	84212900	1 No	2	1,800.0	3,600.00	18%	648.00	4,248.00
3	DIGITAL PH METER 335 MAKE : SYSTRONICS MODEL : 335 Sr. No.16175/16177/16178	90278030	1 No	3	13,050.0	39,150.00	18%	7,047.00	46,197.00
4	DIGITAL PHOTOELECTRIC COLORIMETER 112 MAKE : SYSTRONICS MODEL : 112 Sr. No. 14696	90273090	1 No	1	13,500.0	13,500.00	18%	2,430.00	15,930.00
5	DIGITAL ULTRASONIC CLEANER 2.5LTR MAKE : LABMAN MODEL :LMUC3D Sr. No. L47142/L47143	84562000	1 No	2	13,080.0	26,160.00	18%	4,708.80	30,868.80
6	DIFFUSION CELL APP.	9027	1 No	6	1,800.0	0 10,800.00	18%	1,944.00	12,744.00
1	PULSE OXIMETER	90189019	1 No	4	1,200.0	4,800.00	12%	576.00	5,376.00
									1,20,909.80
	ROUND OFF								0.20
	Total :		1	20		1,02,710.00		18,199,80	₹1,20,910.00
			-		Taxa		arate	d Tax	
					Val	ue Rate		mount	Total Tax Amount
	· · · · · · · · · · · · · · · · · · ·				1000	10.00 18%		17,623.8	0 17,623.80

Tax Amount (in words) : INR Eighteen Thousand One Hundred Ninety Nine and Eighty paise Only

Invoice Amount In Words : INR One Lakh Twenty Thousand Nine Hundred Ten Only Bank Name : HDFC BANK A/c No. : 50200042167709 Branch : NEW MAHADWAR ROAD IFSC Code : HDFC0004800 SUBJECT TO KOLHAPUR JURISDICTION

.

Receiver Signature

4,800.00

Total: 1,02,710.00

12%

0231-2661216

For UNIQUE BIOLOGICAL & CHEMICAL

576.00

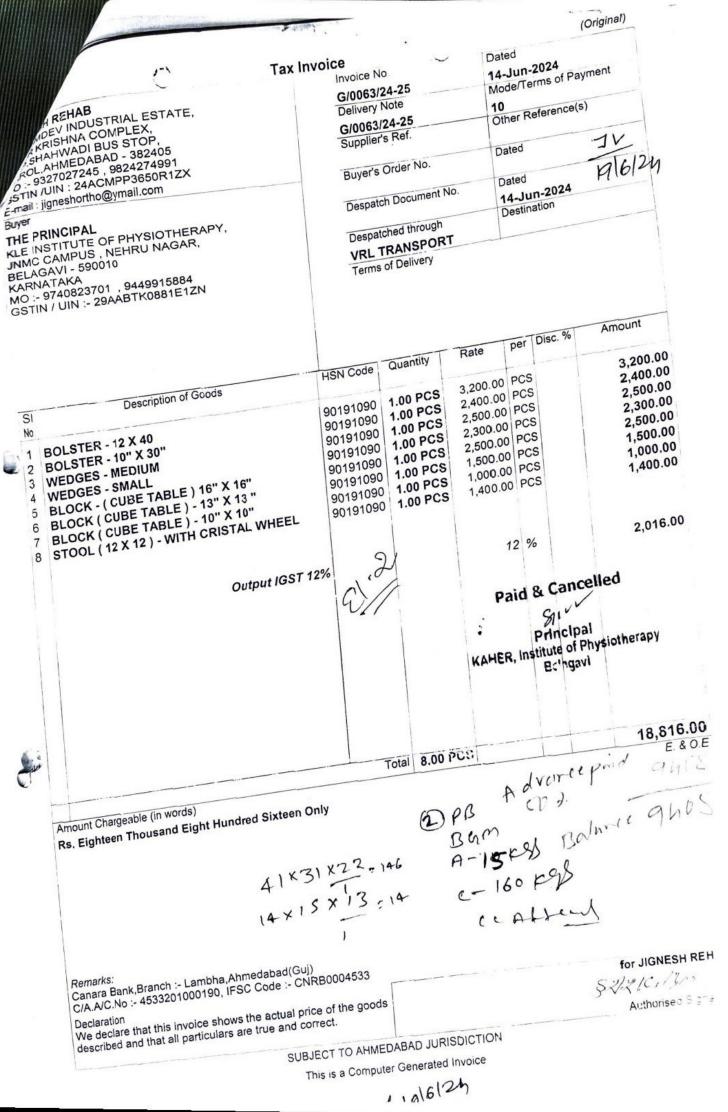
Authorised Signatory

18,199.80

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576.00

18,199.80



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GST TAX INVOICE **BIO-MED INTERNATIONAL PRIVATE LIMITED**

212-B NANGLI SAKRAWATI INDUSTRIAL AREA, NAJAFGARH, NEW DELHI 110043 , India

Ph:91-11-45719253, (+91) 9540088877

Emailcinfo@biomedindia.net, bio_medinc@rediffmail.com

WEB ; www.biomedindla.net

Phys of Lease		GST Num	ber: 07AAHCB1	958Q1Z2, PA	AN NO:AAHCB1	958Q		
	R BILLING ADDRESS	3		Invoice N		MI/2024-25/048	Date : 28	-05-2024
KLE AC	CADEMY OF HIGHER	EDUCATION AND	RESEARCH	Varia			Date:	
KLE Ur	niversity - VGJ7+MPQ	JNMC Campus, Ne	hru Nagar, Belagav	n. Desp/Del				
Belgau Karna Ng, 59	itaka			Payment				
	g nee Address njeev - 9448745648						*	ţ
		1	<u>in a start</u>			Taxable	Tax(%)	Amount
SI No	Particular		HSN Code	Quantity	Rate per Unit	Value		
1	UNWEIGHING Stra	ip - 1 Set	90191090	1.00	7,500.00	7,500.00	12.00% 900.00	8,400.00
CE	RTIFICATE	<i>3</i>						
Ce	rtified that the penditure							1
					1	, , , , , , , , , , , , , , , , , , , ,	5	
ex In Fo	urred as per the	purchas	107-140	men	for			
ex In Fo	is is true and c hucighing	Purchas Purchas Strap-1	super	INTENI	for		990.00	8,400.00
ex Inc	urred as per the r, at the time of its is true and c hweighing unrelegy	Purchan Purchan Strap-1 Dept	n OF Jul Mar Super Total	INTENI	for DENT	7,500.00	900.00	
	is is true and c heighing unrelegy	Purchan Strap-1 Dept		INTEN	for DENT	Freight & Pac	L	8.400.00
	is is true and c heighing unrelegy	PUTCHAN Strapt. Dept Hundred Twenty On	nty		fer ENT	Freight & Pac Charges	L	
	wrred as per the r, at the time of is is true and c hweighig two ly gy s: Nine Thousand Five Taxable Amt	PUTCHAN Strapt. Dept Hundred Twenty On Tax Name		Total		Freight & Pac Charges Round Off	kaging	1,120.00 0.00
	wrred as per the r, at the time of its is true and c hweighing three ly gy is: Nine Thousand Five Taxable Amt 7,500.00 1,000.00	PUTCHAN Strept Dept Hundred Twenty O Tax Name GST 12% GST 12%	nty Tax 12.009 12.009	Total]	Fax Amount 900.00 120.00	Freight & Pac Charges Round Off Total	kaging Pal	1,120.00 0.00 Rs.9,520.00 d & Cance
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	wirred as per the r, at the time of is is true and c hweighing three by three by thr	PUTCHAM OTTOP: SFrcup-1 Dep 1 Hundred Twenty OF Tax Name GST 12% GST 12% GST 12% Transactions: Switt Code	nty Tax. 12.009 12.009 e: KCICINBBCTS NOT the favour of M/s BiO M	Total] 6 76 TE: Al disputes	Fax Amount 900.00 120.00 1,020.00 subject to Dethi Juris	Freight & Pac Charges Round Off Total diction only. Good <u>Our Banking</u> Bank: IC Branch: N	Pai Pai Is once sold with n Details: CHCL BANKR, H	1,120.00 0.00 Rs.9,520.00 d & Cance to be returned. Principal Institute of Ph Belagavi
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INVIOCE

A F E Flat N	NTERPRISES No 02, Second Floor Galaxy Apartment Ja r Belagavi			oice No.	<u>a</u>	Dated		
Naga	r Belagavi.	-		009		23-April-	2024 erms of Payment	
State	Name : Karnataka Codo, an		Jeliv	very Note		Mode/16	erms of Payment	
	Name : Karnataka, Code : 29	S	upp	olier's Ref.		Other Reference(s)		
Dunne		В	luye	er's Order N	lo.	Dated		
Buye The F Nehr	r Principal KLE Physiotherapy Collage u Nagar Belagavi.	D	lispa	atch Docum	nent No.	Delivery Note Date		
		D	ispa	atched thro	ugh	Destinatio	2.2	
		· Te	erm	s of Deliver	γ			
SI No.	Description of Goods	HSN/SA	c	Quantity	Rate	Per	Amount	
1	6x8 Motorized Screen			1Nos	13,800.00)	13,800.00	
	Total		+				13,800.00	
INR (Our Acco Acco IFSC Acco Bank	unt Chargeable (in words) : Thirteen Thousand Eight Hundred Or turn over is less than 20 lakhs so wount Details ount Name : AFREEN NAIKWADI ount Number :7812063452 CODE : KKBK0008034 unt Type : SB ACCOUNT Name : KOTAK MAHINDRA BANK ch : YELAHANKA BANGALORE		t ha	ave GST N	0.)		E. & O.E	
We d the g	eration : eclare that this invoice shows the a oods described and that all particul orrect.					4	ERPRISES Signatory	

KLE Academy of Higher Education B Research, BELAGAVI FINANCE SECTION 0 2 MAY 2024

411



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By : GoTech Sales Pvt. Ltd. *Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane BHIWANDI, MAHARASHTRA, 421302 IN

Billing Address : Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010 IN State/UT Code:29

PAN No:AAGCG8614F GST Registration No:27AAGCG8614F1ZK Dynamic QR Code:

Shipping Address :

Princpal KLE Institute of Physiotherapy Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010 IN

> State/UT Code:29 Place of supply:KARNATAKA Place of delivery:KARNATAKA

Order Number:402-4336151-6757966 Order Date:02.04.2024

Invoice Number :BOM7-27 Invoice Details :MH-BOM7-413442575-2425 Invoice Date :03.04.2024

SI. No	Description	Unit Price	Discount	Qty	Net Amount		Тах Туре	Tax Amount	Total Amount
1	Caputron Brain Premier tDCS Device B08128Q999 (NTFBA-B08128Q999) HSN:90189099	₹8,794.07	₹0.00	1	₹8,794.07	18%	IGST	₹1, <u>5</u> 82.93	₹10,377.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
тот	AL:	1.1						₹1,582.93	₹10,377.00
<u>n</u>	Thousand Three Hundred Seven	Paid 8	Cance	17.30	100	or G			Pvt. Ltd.:
		KAHER, Institu	Incipal					horized	Signatory
	ther tax is payable under reverse ch CERTIFICATE Certified that the expenditure Incurred as per this bill is Incurred as per this bill is		0		108				
	Certified that the expenditure Incurred as per this bill is For, at the time of Purcha For, at the time of Purcha For a purcha For at the time of Purcha For a purcha For a purcha For at the time of Purcha For a pu	Neuro P	hysoo	H	roup	y _	Dep	ot	
	SUPERIN	TENDENT							



FSSAI License No. 21519001000164

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

old By : Appario Retail Private Ltd Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post,, Bhiwandi taluka, Thane disctrict Thane, Maharashtra, 421302 IN

GST Registration No:27AALCA0171E1ZZ

PAN No:AALCA0171E

Dynamic QR Code:

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No

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Billing Address: Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010 IN State/UT Code:29

Shipping Address :

Princpal KLE Institute of Physiotherapy Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010 IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number :BOM5-4012098

Order Number:404-0924839-0701154 Invoice Details :MH-BOM5-1034-0004 Order Date: 26.03.2024 Invoice Date :26.03. Total Discount Qty Tax Tax Tax Unit Amount Rate Type Amount Amount Description Price Procus ONE Virtual Reality Headset 40MM Lenses 18.470.35 18% IGST 11,524.65 19,995.00 -For IOS and Android - (Black) | B015SG1R52 (5 11.694.07 10.00 B015SG1R52) HSN:85183000 10.00 10.00 18% IGST 20.00 -133.90 133.90 Shipping Charges \$1,524.65 \$9,995.00 TOTAL:

Amount in Words: Nine Thousand Nine Hundred Ninety-five only

For Appario Retail Private Ltd: Paid & Cancelled

Authorized Signatory

Principal KAHER, Institute of Physiotherapy Balagari

Whether tax is payable under reverse charge - No

CERTIFICATE Certified that the expenditure For, at the time of Purchase of Process One Virtual Reality Headset 40mm This is true and correct Census Ohr - 501999 UNTENDENT

5

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

R13/21

old By :

SERPLEX TRADING PRIVATE LIMITED *Khsara no 646 A- BLOCK, RANGPURI EXTN NEW DELHI, Delhi, 110037 IN

20n.in

Billing Address : Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010

State/UT Code:29

PAN No:ABCCS9227K GST Registration No:07ABCCS9227K1ZY · Dynamic QR Code:



Shipping Address : Princpal KLE Institute of Physiotherapy Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010 IN

> State/UT Code:29 Place of supply:KARNATAKA Place of delivery:KARNATAKA

Order Number:404-5154963-2041148 Order Date: 26.03.2024

Ofy-SE129

Invoice Number :TLNP-149363 Invoice Details :DL-TLNP-663234135-2324 Invoice Date :26.03.2024

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Тах Туре		Total Amount
1	HANNEA® Gait Belt with 4 Handles Transfer Lift Belts for Elderly Paitients Standing Walking Assist Aid Quick Release Locking, Patient Care B0C5CX8T1D (31,100.85	٥٥.00	5	₹5,504.25	18%	IGST	₹990.75	₹6,495 -
	AZXO2-4K17BS9) HSN:42034090	₹33.90	-₹33.90		₹0.00	18%	IGST		₹0.00
	Shipping Charges	1	-	land				₹990.75	₹6,495.00
T-O	TAL:	Paid &	Cancel	自己的					
		6	dagavi				~	++	
	nether tax is payable under reverse charge - I	ه ۲	dagani			4	ine	++	-> Signatory

ENDENT

mazon.in

Tax.Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

3/22

Sold By : ACUPRESSURE HEALTH MART *No.45 Naicker New Street, Simmkkal near Shakti Chinema MADURAI, TAMIL NADU, 625001 IN

Billing Address : Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010 IN State/UT Code:29

PAN No:BGRPC2160F GST Registration No:33BGRPC2160F1ZR Dynamic QR Code:

Shipping Address :

Princpal KLE Institute of Physiotherapy Princpal KLE Institute of Physiotherapy 2nd Floor Jnmc Campus Nehru Nagar, Belagavi, Nehru Nagar, Belagavi BELAGAVI, KARNATAKA, 590010

x -1, -k

State/UT Code:29 Place of supply:KARNATAKA Place of delivery:KARNATAKA

Invoice Number :IN-462 Invoice Details :TN-1228759145-2324 Invoice Date :19.03.2024

Order Number:404-7552404-2586735 Order Date:19.03.2024

SI. No	Description	Unit Price	IL JTV	Net Amount		Тах Туре		Total Amount
	Acupuncture Doctor/Electro Acupuncture Device Pen Acupuncture Point and Stimulator Pen B0BNDKYQQP (4I-B7CE-YB3Q) HSN:9019	₹3.601.69 		₹3,601.69	18%	IGST	₹648.31	{4,250.00
тот	FAL: Paid & C	ancene	a				₹648.31	₹4,250.00
	ount in Words: ur Thousand Two Hundred Fifty only Prin	cipal	those	Str. 1				
	RAMER, INSTITUTE	egged Fo	or A	CUPRES	SSU	RE H	EALTH	MART:
					111	NNS	H CHO	WOHARY
					Au	thor	ized Si	gnatory

Whether tax is payable under reverse charge - No

CERTIFICATE Derice Pen & Stomulator Pin for Omt Departments (Equipment)



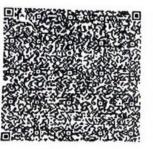
-JV 19/3/2 porch 9/3/27 M +91 8850326022 8850490920 States of Alcoho 400086 (Email legflex22@gmail.com JALPA CREATION TAX INVOICE To The Part of the All and Cara auto inv No: 164 F Mysiotheraen Belayau Date Jaloglaoza GETNO: 39 PAGT KASSIET ZN Amount Rate Qty Description NJL NIL Sr. No. 2 LEG FLEX ADJUSTABLE BOARD 6250 6250 legfier Dig Parnie Adjustable 2 1 536-21 335.71 board @12" 1 Roll on ball massage - @12% 1 211 36 211.36 Hand free ball Massager (2)197. 2 1 338 99 338 - 98 Hand Massager Bid & Cancellet 3. 4 ADD CGST @6% INSTEIN 814 29 Principal KAHER, Institute of Physiotherapy Belagavi ADD SGST @6% Total Amount in Words Eight Housand I (51815) 99-11 two hundred and fit yony. 92501-TOTAL FOR JALPA CREATION JALPA CREATION

Bank Detail As Below : Bank Name : NKGSB Bank

8

Tax Invoice

e-Invoice



c271dbf27bead276de17bf974fc755a74adf3165cddd7-IRN 21038836ef345669c46 : 112420350597089 Ack No. Ack Date : 20-May-24

M/S JPD Furniture - 2024-25		Invoice	No.	1-	ated		
Plotno. 1126, KIADB		10			-May-		
Autonagar		Delivery	Note	M	ode/Ter	ms of Payment	
Belgaum							
GSTIN/UIN: 29AAJFJ8102F1ZD		Referen	ce No. & Date	. Ot	her Ref	erences	
State Name : Karnataka, Code : 29		1					
E-Mail : jpdfurniturebgm@gmail.com		Buyer's	Order No.	Da	Dated		
Consignee (Ship to)							
KLE'S Physiotherapy College Neharu	Nagar Bgm	Dispatch	ote Date				
GSTIN/UIN : 29AABTK0881E1ZN							
State Name : Karnataka, Code : 29		Dispatch	ed through	Des	stination	ו	
Suyer (Bill to)							
LE'S Physiotherapy College Neharu	Nagar Bgm	Terms of	Delivery				
GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka							
61 Particulars	HSN/SAC	Quantity	Rate	Rate	per	Amount	
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			HER. TER				
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	p Furniture - 2024-25	Tax Invoi	cell-age	- 2)					
	1126, KIADB		Invoice	No.		Dated			
	nagar		10 Delivery	(Note		20-Ma	ay-24		
	gaum TIN/UIN: 29AAJFJ8102F1ZD		Denvery	NULE		Mode/Terms of Payment Other References			
ctat	te Name : Karnataka Code : 20		Referen	ce No. & Da	ite				
E-M	ail : jpdfurniturebgm@gmail.com								
Cons	signee (Ship to)		Buyer's	Order No.		Dated			
KLE	S Physiotherapy College Neha	ru Nagar Rom							
100.	- 20AADI NU881F17		Dispatch	Doc No.		Deliver	Note Date		
	Name : Karnataka, Code : r (Bill to)	29	Dienti						
	S Physiotherapy College Neha		Dispatch	ed through		Destina	tion		
		ru Nagar Bgm	Terms of	Delivery					ţ
State	IN/UIN : 29AABTK0881E1Z Name : Karnataka, Code : of Supply : Karnataka	N 29							
SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Ra	te pe	er Amou	nt	
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d	Rounding Off							0.02	
							¥ 1 63 000	1.00	
	Tota	8		.1		00	₹1,53,000	0.00 0.E	
Arnount	Chargesple (in words)		1964	2 7			07.15	3	
Amount NR OI	Chargeable (in words) ne Lakh Fifty Three Thousand O		Centra	Tax	Sta	te Tax	07.15	3	284
Amount NR OI	Chargesple (in words)	nly Taxable Value	Centra Rate	al Tax Amount F	Sta Rate	ate Tax Amour	Total Total Tax Amo	3 ount) 5	2,84
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NR 01	Chargeable (in words) ne Lakh Fifty Three Thousand O HSN/SAC	nly Taxable Value 1,29,661.00	Centra Rate / 9% 1	Amount F 1,669.49 1,669.49	Sta Rate 9%	Amour 11,669 11,669	Total Total 1t Tax Amo 49 23,338 49 23,338	3.98), S	2,54
NR 01	Chargeable (in words) ne Lakh Fifty Three Thousand O HSN/SAC	nly Taxable Value 1,29,661.00 al 1,29,661.00 Thousand Three Co A/C Bar A/C Bra	Centra Rate / 9% 1 1 ee Hundre mpany's Ba Holder's N nk Name	Amount F 1,669.49 1,669.49 ed Thirty E ank Details ame: M/S J : ICIC : 6497 Code: Shah	Sta Rate 9% Sight a PD Fu Bank 705050 hapur B	Amour Amour 11,669 11,669 and Nin miture A/c No. 1465 Belagavi	Total Total Tax Amo 49 23,338 49 23,338 49 23,338 ety Eight 6497050504 & ICIC00064	3 <u>5</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u>	2,56
NR 01	Chargeable (in words) ne Lakh Fifty Three Thousand O HSN/SAC 00 Tot unt (in words) : INR Twenty Three T	nly Taxable Value 1,29,661.00 al 1,29,661.00 Thousand Three Co A/C Bar A/C Bra	Centra Rate / 9% 1 1 ee Hundre mpany's Ba Holder's N hk Name No. nch & IFS	Amount F 1,669.49 1,669.49 ed Thirty E ank Details ame: M/S J : ICIC : 6497 Code: Shah	Sta Rate 9% Sight a PD Fu Bank 705050 hapur B	Amour Amour 11,669 11,669 and Nin miture A/c No. 1465 Belagavi	Total Total <u>Tax Ame</u> <u>49</u> 23,338 <u>49</u> 23,338 ety Eight <u>6497050504</u>	3 <u>5</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u>	2,54
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NR Oi 403600	Chargeable (in words) ne Lakh Fifty Three Thousand O HSN/SAC 00 Tot unt (in words) : INR Twenty Three T paise Only	nly Taxable Value 1,29,661.00 al 1,29,661.00 Thousand Three Co A/c Bar A/c Bra SW	Centra Rate / 9% 1 1 ee Hundre mpany's Ba Holder's N hk Name No. nch & IFS IFT Code	Amount F 1,669.49 1,669.49 ed Thirty E ank Details ame: M/S J : ICIC : 6497 Code: Shah	Sta Rate 9% Sight a PD Fu Bank 705050 hapur E	Amour 11,669 11,669 11,669 and Nin miture A/c No. 465 Belagavi 5 JPD Fu	Total t Tax Amo 49 23,338 49 23,338 49 23,338 ety Eight 6497050504 & ICIC00064 miture - 2024	3 <u>5</u> <u>18.98</u> <u>185</u> <u>197</u> -25	2,56
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Tribali Belga devedia Addr Mari Kalamandir Popkwadi, Belga Popkwadi, Belga Popkwadi, Belga Popkada Belga	Jinio State Here: #203 Shukrawar Peth. Hat Gate Jim-590006 Jim-590006 Jim-590006 Jimed Com Jimed Com State Jimed Com State Jimed Com Jimed Com State Jimed Com State Jimed Com State Jimed Com State St			Invoice No. e- S\$202500604 Delivery Note Reference No. a Buyer's Order N Dispatch Doc N	Way Bill No & Date	Dated 24-May- Mode/Ter Other Re Dated	ms of Payment
Institute of Physic Nehru Nagar, Be State Name : I Buyer (Bill to)	Igavi Karnataka, Code : 29 Jniversity			Dispatched thro		Destinatio	on
Institute of Physic Nehru Nagar, Be State Name : H	llgavi Karnataka, Code : 29						
SI	Description of Goods	н	SN/SAC	Quantity Rate (Incl. of 1		ate per	Amount
No.	80 G6 MT PC-15-72793228 nitor		715000 285100	10 No. 36,580 10 No. 8,490	.00 31.0	00.00 No.	3,10,000.00 55,000.00 3,65,000.00
		CGST Output SGST Output					32,850.00 32,850.00
				Paid & Ca	ncelle	ed	
			¥:	Princi HER, Institute o Belag	pal f Physic		
CERTIFICA Certified that expenditure incurred as p For, at the tim for, at the tim for bis is true a	the ber this bill is ne of PUrchastrony Us_fur_College	HUN HP.					k
Amount Chargeable (in wo	rds) SUPERINTE	NDENT otal	2	0 No.	-	₹.	4,30,700.00 E&O.E
Rupees Four Lak 84715000 85285100	h Thirty Thousand Seven Hund HSN/SAC	Ta: Vi 3,10, 55,0	000.00	CGST Rate Amount 9% 27,900.00 9% 4,950.00	Rate 9% 2 9%	UTGST Amount 27,900.00 4,950.00	9,900.00
Company's PAN Declaration Terms & Conditions:1 payable to 1M/s.Sysco charges per month 3 packed & tested & ou	Rupees Sixty Five Thousand So : ABYPK8674R) A/c Payee cheque/ Draft should be on Systems. 2) Interest @ 24% will b)All goods leave our godown Securel r responsibility ceases once the good ained for damage or shortages 6) Goods once sold will not be taken back	made e Company's y Bank Name is A/c No.	Bank De : Ul : 37	32,850.00 Italis BI CC A/C -50412 74105040000122 Iakawadi & UBIN	22	1	65,700.00
Customer's Seal and Offics I the Frum 2.44 EK institute 4 Phy Resuburn Safer	SUBJECT This is a	TO BELGAUM JURISDICTIC Computer Generated Invoice	DN			for M/s Sys	sed Store CO
2 5 MAY 20	4				(*	C.C.
11 Signature						- m	1.3

	Invoice No.		Dated		2
Sara Equipments		•	20-Feb	-24	-
Veerapandi(Post), Tirupur - 641605	609		Mode/1	erms	of Payment
GSTIN/UIN: 33BGDPS9413F1ZF State Name : Tamil Nadu, Code : 33	Reference No	, & Date.	Other F	Refere	nces
	609 dt. 20-				
E-Mail : accounts@saraequipments.com www.virgosara.com	Buyer's Orde		Dated		
signee (Ship to)	Terms of Del	ivery			
IC Campus ru nagar, Belagavi-590005, Ph:9663131735					
te Name : Karnataka, Code : 29	-				
er (Bill to) E Academy of Higher Education and Research E Institute of Physiotherapy The Principal, KLE titute of Physiotherapy, Belagavi-590005, 9663131735					
STIN/UIN : 29AABTK088TE121					
ce of Supply : Karnataka	HSN/SAC	Quantity	Rate	per	Amount
Description of Goods					
VVEPU 100 VIRGO Sanitary Napkin Vending	84768090	1 no's	15,255.00	no's	15,255.00
			18	%	2,745.90
Out Put IGST 18 9	%			10	(-)0.90
Less : Round Of	ff			*	
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nount Chargeable (in words)					
dian Rupees Eighteen Thousand Only		Taxable	IG	ST Amou	Total nt Tax Amount
		Value			5.90 2,745.90
		IT OFT OF	1 190/		
		15,255.00	0 18%	2,74	5.90 2,745.90
	Total:	15,255.0	0	2,74	
Tax Amount (in words) : Indian Rupees Two Thousan	d Seven Hu Company's A/c Holder	15,255.00 15,255.00 Bank Detais Name : So	ty Five and Is ara Equipm Axis Bank C	2,74 Nine ients C Ac	ety paise Only
	d Seven Hu Company's A/c Holder Bank Name	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : A	ty Five and ls ara Equipm axis Bank C	2,74 d Nine ients C Ac 33137	ety paise Only
ax Amount (in words) : Indian Rupees Two Thousan	d Seven Hu Company's A/c Holder Bank Name	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : A	ty Five and ls ara Equipm axis Bank C	2,74 1 Nine ents :C Ac 33137 nch &	ety paise Only V UTIB0000210
Tax Amount (in words) : Indian Rupees Two Thousan Company's PAN : BGDPS9413F	d Seven Hu Company's A/c Holder Bank Name A/c No. Branch & II	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : A	ty Five and ls ara Equipm axis Bank C	2,74 1 Nine ents :C Ac 33137 nch &	ety paise Only
Tax Amount (in words) : Indian Rupees Two Thousand Company's PAN : BGDPS9413F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	d Seven Hu Company's A/c Holder Bank Name A/c No. Branch & II	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : A	ty Five and ls ara Equipm axis Bank C	2,74 d Nine ents C Ac 33137 nch &	ety paise Only V UTIB0000210
Fax Amount (in words) : Indian Rupees Two Thousand Company's PAN : BGDPS9413F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	d Seven Hu Company's A/c Holder Bank Name A/c No. Branch & I	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : 4 : 9 FS Code : 1	ty Five and ls ara Equipm axis Bank C	2,74 d Nine ents C Ac 33137 nch &	ety paise Only UTIB0000210 or Sara Equipments
ax Amount (in words) : Indian Rupees Two Thousan Company's PAN : BGDPS9413F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	d Seven Hu Company's A/c Holder Bank Name A/c No. Branch & I	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : 4 : 9 FS Code : 1	ty Five and ls ara Equipm axis Bank C	2,74 d Nine ents C Ac 33137 nch &	ety paise Only UTIB0000210 or Sara Equipments
Tax Amount (in words) : Indian Rupees Two Thousand Company's PAN : BGDPS9413F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	d Seven Hu Company's A/c Holder Bank Name A/c No. Branch & I	15,255.00 15,255.00 ndred For Bank Detai s Name : S a : 4 : 9 FS Code : 1	ty Five and ls ara Equipm axis Bank C	2,74 d Nine ents C Ac 33137 nch &	ety paise Only UTIB0000210 or Sara Equipments
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Inward: 230

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XAHERInstituteofPhysiotherapyMHRD24-25 JNMCCampusNehruNagar,Belgaum

Equipments LedgerAccount

1-Jul-2024Io13-Nov-2024

Data	Deathead				Page1
Date	Particulars	VchType	V <u>ch</u> No.	Debit_	Credit
1-7-2024Ta	OpeningBalance		1,	41,56,696.72	
	antoshKKukanoor Journal <i>BEINGPURCHASEOF</i> D <i>15MANUAL</i> .W'HEEL CHA/II <i>Q</i> NEUROLOGY DEPARTMENT(HOSPITALOP BJZM2500000795 DT.21.08 FROMFLIPKART.COM	DTY.01FOR D)VIDEBJLLNO.FA	195	13,761.00	
			1,4	1,70,457.72	
Ву	ClosingBalance		1,41,	70,457.72	<u>,41,7</u> 0,457.72 <u>1,41,70,457.72</u>

15K volce Order 1d. 00432099179261772100 Invoice No: FABJZM2590000795 GSTIN: 27AAACK2781M1Z7 Invoice Date: 21-08-2024. 09:55 AM PAN: AAACK2781M Order Date: 20-08-2024, 12:17 PM Sold By Shipping ADDRESS Billing Address The Princiapl KLE Institute Of The Principal RLE institute Of Physiotherapy Belagavi. Plat 77/1. Asmerkel Industrial Area, Remketeds. Physiotherapy Belagavi, KLE University S Institute of Physiotherapy. KLE Hadapser. Pune PUNE - 411028 KLE University S Institute of Physiother Academy of Higher Education & Research, INHC GST: 27AAAOQ781M1Z7 apy, KLE Academy of Higher Education Campus, Netro Navar, & Research, JNHC Campus, Nehru Nag BELAGAN, ar. Belagari - 590010, IN-KA Belagavi - 590010, IN-KA Product Description -----Qty Discount IGST Amount CESS Value Total KosmoCare RCS4015 Manual WSH:8IN*0}IGN:5.IDI Wheelchair | RCS4015 | IMEIrsrNo: [[]] t 0g.169U .0.00 ă3\$05•7£ 655.29 0.00 1376100 Shipping and Handling 1 0.00 0 0.00 0.00 TOTAL OTY: 1 RICE: 13761.00 values are in INA Safler Registered Address, Kosmochem Private Limited, Kosmochem PvL Ltd, 76, M rown Rosd, Masteb Rouse, MLMBAI - 400003. Kopmochem Put Ltd. 76, 31 ______ massrep noune to the Declaration The goings sold are interned of for end user consumption and not for resale. FSSAI License number: mil Paid & Cancelled Contra Principal KAHER, Institute of Physiotherap. 12.0 6. Belogav! OrderedThrough EGOE Flipkart Kosmochem Private Limited CERTgFzCATE Certlñad9»atLis curred as per this bill is at the time of Purchase of ellchesis - Dirchase of is true and correct of foo Neuro Logy Depostront (Hospitel Opa) 113 is true and correct

SUP

NDENT

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

Accredite JNMC (1831-2444444 FAX: 0831

(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 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/24-25/D-1885

23rd October 2024

PURCHASE ORDER

As per your quotation No:ML/QTN/24-25/2164 Dtd 24.10.2024 and further negotiation with you, we are pleased to place an order for Senses Interactive Intelligent panel Edge 75"as detailed below:

SI. No.	Description	Qty	Rate Per Unit	Total Amount
1	Senses Interactive Intelligent panel Edge 75"	02	1,35,593.00	2,71,186.00
	Trans and the second se		Total Rs:	2,71,186.00
		48,813.00		
		3,20.000.00		

(Amount in Words: Rupee Three Lakh Twenty Thousand Only)

Terms & Conditions

- 1. Payment: 50% advance along with PO & balance after delivery
- 2. Tax: Inclusive
- 3. Delivery Terms : Free delivery only at ground floor
- 4. Warranty: 5 Year onsite including physical Damage from manufacture.
- 5. F.O.R. at: KLE Institute of Physiotherapy Belagavi

We request you to Supply the above- Senses Interactive Intelligent panel Edge 75" at KLE Institute of Physiotherapy Belagavi, and send the bill to us in duplicate for payment in the name of The Principal, KLE Institute of Physiotherapy Belagavi,

GSTIN Details: Trade Name: KLE Academy of Higher Education and Research GSTIN : 29AABTK0881E1ZN



(CAS. M. Jotawar) **Finance** Officer

To, MICROLINE INDIA PVT LTD. Unit No:516, B-Wing, 5th Floor, Carlton Towers, No 1. Old Airport Road, Kodihalli, Bangalore-560008. Ph : +919167862962

Scanned with CamScanner

CC To, The Principal, KLE Institute of Physiotherapy Belagavi,

Printed on 11-Sep-2024 at 12:59 (EXTRA COPY)

ST INVOICE

pharmer 0 GST INV	Invoice No. INV - 631	Dated 11-Sep-2024
DAVANGERE SCIENTIFIC SUPPLIES [2024-25]	Delivery Note	Mode/Terms of Payment
DL NO KA-DG1-218-156871 DL NO KA-DG1-218-156871 DL NO KA-DG1-218-156871 DL NO KA-DG1-218-156871	Supplier's Ref.	Other Reference(s)
MONE : 0819461626073 MOBILE NO - 9461626073 OSTIN/UN: 29AABFD6733E1ZK OSTIN/UN: 29AABFD6733E1ZK State Name : Karnataka, Code : 29 State Name : Karnataka, Code : 29 State Name : Constant Code : 29 State Name : Code : 29 State : 29 Stat	DSS/INV -631 Buyer's Order No.	Dated
Buver	Despatch Document No.	Delivery Note Date
THE PRINCIPAL KLE HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL YELLUR ROAD, YELLUR ROAD, BELAGAVI - 590010 364000000000000000000000000000000000000	Despatched through	Destination
BELAGAVI - 038890357 PH NO - 9738890357 GSTIN/UIN : 29AABTK0881E1ZN GSTIN/UIN : Karnataka, Code : 29 State Name : Karnataka, Code : 29	Terms of Delivery	
	The last	per Disc. % Amount
Description of Goods HS	N/SAC GST Quantity Rate Rate	

SI Description of Goods	HSN/SAC	Rate	Quantity			
MORTOR & PESTLE 6" - 18 ACTOMETER ISI MARKED "DIAMOND" BEAKER GRADUATED "BOROSIL" 500ML [1000] BEAKER GRADUATED "BOROSIL" 1000ML [1000] VOLUMETRIC FLASK "BOROSIL" 250ML VOLUMETRIC FLASK "BOROSIL" 500ML VOLUMETRIC FLASK "BOROSIL" 1000ML [5641] MEASURING CYLINDERS "BOROSIL" 50ML MEASURING CYLINDERS "BOROSIL" 100ML MEASURING CYLINDERS "BOROSIL" 100ML MEASURING CYLINDERS "BOROSIL" 100ML 1 MEASURING CYLINDERS "BOROSIL" 100ML 1 MEASURING CYLINDERS "BOROSIL" 100ML 2 TEST TUBE WITH RIM "BOROSIL" 12 × 100MM 7ML 3 TEST TUBE WITH RIM "BOROSIL" 15 × 125MM 13ML 4 PIPETTES GRADUATED "BOROSIL" 10ML [7080] 5 WATCH GLASS NO. 3"	69091100 90258030 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090 70179090	18 % 18 %	5 NO'S 5 NO'S 5 NO'S	$\begin{array}{c} 225.00\\ 330.00\\ 180.00\\ 365.00\\ 430.00\\ 600.00\\ 985.00\\ 470.00\\ 530.00\\ 1,280.00\\ 1,280.00\\ 1,945.00\\ 15.00\\ 19.00\\ 205.00\\ 20.00\\ 20.00\end{array}$	NO'S NO'S NO'S NO'S NO'S NO'S NO'S NO'S	1,125.00 1,650.00 900.00 1,825.00 2,150.00 3,000.00 4,925.00 2,350.00 2,650.00 6,400.00 9,725.00 150.00 190.00 1,025.00 1,250.00 600.00
Add SGST Add CGST Round of A/c	and the second					3,592.35 3,592.35 0.30
Total			115 NO'S	Standard.		₹ 47,100.00
		1.00				E. & O.E

nount Chargeable (in words)

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dian Rupees Forty Seven Thousand One Hundred Only	Taxable	ble Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	39,915.00	9%	3,592.35	9%	3,592.35	7,184.70
Total:	39,915.00	TO COMPANY	3,592.35		3,592.35	7,184.70

x Amount (in words) : Indian Rupees Seven Thousand One Hundred Eighty Four and Seventy paise Only

ompany's PAN : AABFD6733E claration e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct. 3TIN/UIN : 29AABFD6733E1ZK istomer's Seal and Signature	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 [2024-25]
SUBJECT TO DAVAN This is a Computer	GERE JURISDICTION



physio logo

GST INVOICE

Printed on 9-Sep-2024 at 17:05 (DUPLICATE FOR TRANSPORTER)

Scription of Goods OR L-SHAPE OR DISPOSABLE "WOODEN"- 12 NEUBAUR'S SILVERLINE "ROHEM" "AL "RACER" N/10 500ML "NICE" - 12 SOLUTION N/10 500ML "NICE" - 12 ON NO. 1 500ML "NICE" - 12 ON NO. 1 500ML "NICE" - 12	7017 90169120 38220090 29171100	De De		f. 21 No. Curnent No. hrough very Rate	9- Me Da De	Disc. %	ns of Payment irence(s) ole Date
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This is a Computer Generated Invoice

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<u>Exporter:</u> B Jain RX LLP		Invoice No:	PSI/2425/013	7 Invoice I	Detai	
		State:	Uttar Pradesh			25-06-2024
Tel:- +91-120-49 33	Noida, 201307, UP (India)	GDR Type:		Place of GDR Cod		Belagavi
E-Mail:- info@bjainr		Payment Mode:	ADV			
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Il Shree Gajalaxmi Prasanna II Cell: 9980734040 9632913291 **PRAKASH STORES** S Patil Books & Stationery 05/0 No. Date: 1.H/ QUOTATION To SI. Particulars Qty. Amount Rate No. 1 5 2 3 4 5 ~ 6 7 8 9 10 11 12 13 14 15 16 17 18 Total

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DAVANGERE SCIENTIFIC SUPPLIES [2024-25]	198	2745	Invoice	No.	(A)	10	oted	
P.J.EXTENSION, DAVANGERE - 577 002, DL NO : KA-DG1-208-156870 PHONE : 084-DG1-218-156871		21.1	INV - 1			1.34 0.4.1	ated	
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MOBILE NO - 94816250732-40 GSTIN/UIN: 29AABF06733E12K State Name : Karnataka, Code : 29 CIN: MSME NO:KR-12-00069; 29		195		y Note			ode/Ter	ms of Payme
CIN: MSME NO:KR-12-0006491		120	Supplie	r's Ref.		and the state		
B-Mall : davangerescientific@rediffmall.com				IV - 151			ner Ref	erence(s)
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KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU MOORUSAVIRMATH MEDICAL COLLEGE Kundagol Cross, Kotagondhunshi, Hubballi-580028.

 WERING PROFESSIONAI

 Department of Anatomy

 (A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

 Website: https://klejgmmmc.edu.in/

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Hand Saw	18 %	3 nos	5.500.0		2,800.00		
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Brain Knife	18 %	3 nos	1,800.0		19,200.00		
X-Ray View Box Double Film with Sensor	12 %	4 nos	4,800.0		1,44,000.00		
Bone & Meat Cutting Machine	18 %		1,44,000.0		93,000.00		
Emblaming Machine	18 %	2 nos	46,500.0		3,080.00		
HOT PLATE 8? ROUND (Electric) Energy Regulator	18 %	1 rios	3,080.0		4,800.00		
Weighing Scale 0.01 Acu (A110c) Digital	18 %	1 nos	4,800.0		308.00		
Diamond Pencil	18 %	4 nos	77.0		35,680.00		
	18 %	2 nos	17,840.0		2,94,000.00		
ZX-S101 Human Skeleton Male Life Size	18 %	30 nos	9,800 0		11,61,000.00		
ZX-S130H Human Skeleton Disarticulated	18 %	3 nos	3,87,000.0		87,000.00		
Mortuary Chamber 4 Body	18 %	20 nos	4,350.0		19,240.00		
Specimen Jar 30 X 25 X 20cm	18 %	20 nos	962.		6,100.00		
Specimen Jar 28 X 21X12 cm	18 %	20 nos	305.		7,680.00		
Specimen Jar 20 X12 X12cm	18 %	20 nos	384.		3,400.00		
Specimen Jar 20X20X7 Cm	18 %	10 nos	340		12,350.00		
Specimen Jar 16X12X10 Cm	18 %	50 nos	247.		4,780.00		
Specimen Jar 15X15X8cm	18 %	20 nos	239.		4,640.00		
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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



***	KAHER'S JAGADGURU GAN MOORUSAVIRMATH M	EDICA	L C	COLLEG		MIGALU
ТТ	Kundagol Cross, Ko Hubballi-58	0	lhur	ishi,		
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(A Co	onstituent unit of KLE Academy of Higher Education			emed-to-be-U	(Iniversity	, Belagavi)
Website	: https://klejgmmmc.edu.in/ Email: infojgr	nmmc@]	klede	emedunive	rsity.ed	<u>u.in</u>
	Since 1974 Tax Invoice)		CSHN	PERCEN	CERTIFICATION
	Mfrs & Suppliers of: School College Laboratory Equ Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Ph: 0824-2497406, Mob: 9448163926, 903509	ipment, Ch Opp, Canar	emical a Colle	s, Glasswere, M ge, Jail Road M	Maps & Cha Mangalore-S	itrs
	The Principal KAHER, J G M M College			No.:		0569
	KLE Acadamy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN			Date :	12	-Mar-2021
	GSTIN : 29BGZF	S6331Q1Z	.0	Time :		17:13
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	ZX-S101 Human Skeleton Male Life Size	90230010	5	14,272.00	18 %	67,792.00
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KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU MOORUSAVIRMATH MEDICAL COLLEGE Kundagol Cross, Kotagondhunshi,

Hubballi-580028.

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Webs	site: https://klejgmmmc.edu.in/ Email: inf	fojgmmn	nc@k	ledeemedu	<u>niversity</u>	v.edu.in
	Since 1974 Tax Invoic	e		14FTINE2	98GZPS6	33101ZO
	Mfrs & Suppliers of: School College Laboratory Eq Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor Ph: 0824-2497406, Mob: 9448163926, 90350	uipment, Ch	emical	s, Glasswere, Ma	aps & Chat angalore-5	rs 75 003
	The Principal KAHER LG MM Coll	91301 Email	sasma	No.:		0606
	Gabbur Cross Hubballi			Date :	18	-Mar-2021
	GST NO: 29AABTK0881E1ZN GSTIN : 29BGZ	PS6331Q12	20	Time :		16:41
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1 2 3 4 5 6	Band Saw (Body and Limbs Sectioning) Brain Knife INCUBATOR Stainless Steel 18"x18"x18" WATER BATH6 Hole of 75mm Dia HOT PLATE 8" ROUND (Electric) Energy Regulator Hot Air Oven 18"x18"x18" SS	8514 8419 8419 8514	1 2 1 1 1 1	550.00 16,500.00 7,200.00 2,200.00	18 % 18 % 18 % 18 %	1,28,250.00 1,045.00 15,675.00 6,840.00 2,090.00 15,675.00
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2. Subject to Mangalore Court Jur



KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU MOORUSAVIRMATH MEDICAL COLLEGE Kundagol Cross, Kotagondhunshi,

Hubballi-580028.

Department of Anatomy

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Website: https://klejgmmmc.edu.in/ Email: infojgmmmc@kledeemeduniversity.edu.in

	SINCE 1974 Tax Invoic	e			A CONTRACTOR OF	5331Q1Z0
	S.D. SCIE Mfrs & Suppliers of: School College Laboratory Ed Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floo Ph: 0824-2497406, Mob: 9448163926, 90350	quipment, Ch	emicals	s, Glasswere, M	angalore-	trs 575 003
	The Principal KAHER, JGMM Medical College			No.:		0005
	Gabbur Cross, Hubballi			Date :	5	-Apr-2022
	GST NO: 29AABTK0881E1ZN			Time :		16:45
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1 2	Advance Rotary Microtome SIdege Microtome	9027 9027	2 1	59,000.00 75,500.00	18 % 18 %	1,18,000.00 75,500.00
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not recei	to Mangalore Court Jurisdiction ACCOUNT NO IFSC CODE BRANCH		Ara Arias	MANGALORE	Authori	sed Signatory



KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU MOORUSAVIRMATH MEDICAL COLLEGE Kundagol Cross, Kotagondhunshi,

Hubballi-580028.

(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi)

	SINCE 1974	Tax Invoice		GSTIN:29	The ALTERNA	31Q1Z0
	S.D.S. Mfrs & Suppliers of: School College Divya Enclave, 40-8-739/17, Shop No. 69 Ph: 0824-2497406, Mob: 944	Laboratory Equipment,	chemicals	s, Glasswere, Ma ge, Jail Road Ma	ps & Chatra ngalore-57	s 5 003
	The Principal KAUGA			No.:		0980
	Gabbur Cross Units in Education and	l Research,		Date :	22-	Mar-2022
	GST NO: 29AABTK0881E1ZN			Time :		16:43
NO.	DESCRIPTION	HS	QTY	RATE	GST	AMOUNT
1	Stretcher & Trolley S.S	9402	2	18,700.00	18 %	37,400.00
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	O.E erest @21% will be charged if the payments is eceived within 7 days from the date of invoice. bject to Mangalore Court Jurisdiction NK Details : HDFC Bank / Ac. No - 1269	ACCOUNT NO : GAO IFSC CODE : CAN	INTO BAN INTO INCOM INTO INCOM		Author	D.Scientifics

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	strostorry	Professor & Head Department of Anatomy HER's JGMM Medical College Abbur Cross, Kotgondhunshi, BUBBALLI-28-
		Student Compound Microscope Magnus MLXB Plus. WITH 10X WF EYEPIECE PAIR OBJECTIVES : 04/10/40/100X	Sprit 8:20 and	Professor & Head Department of Physiology (AHER's JGMM Medical College (AHER's JGMM Medical College
03	10	Monocular Student Microscope Model- C2 WITH 10X WF EYEPIECE OBJECTIVES : 04/10/40/100X	Bio Chemerktay	Babbur Cross, Rota HUBBALLI-28. Professor & Head Department of Blochemistry (AHER's JOMM Medical Colleg Gabbur Cross, Kolgondhunshi HUBBALLI-28.
		Simple Dissection Microscope	Araberry	Professor & Head Department of Anatomy AHER's JGMM Medical College Cabbur Cross, Kotgondhunshi, HUBBALLI-28.

For Novel Fech Inc. R. L ORF



Palearoura.c 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-	05
	500 ml –	10 -
	50ml -	30 (30)
7.	Measuring cylinder	-
	1 liter-	02/
	500 ml-	02
	250 ml –	02
	100 ml -	20
	50 ml	10
	10 ml –	06-
8.	Volumetric flasks	
	1 liter -	02
	500ml,	03
	250 ml -	03
9.	Conical flasks	
	1 liter-	01
	500ml-	06.
	250 ml-	0506
10.	Wire gauze	20 24-
11.	Graduated glass pipette	
	1ml –	10
	0.1 ml -	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



PROJETPAL

Principal KLES College of Pharmacy (A constituent unit of KLE Academy of Higher Education & Research) Vidyanagar, HUBBALLI 530 031

	SINCE 1974	Tax Invoid	ce		GSTIN:2	9BGZP	S6331Q1Z0
	Mfrs & Suppliers of: School O Divya Enclave, 40-8-739/17, Shop Ph: 0824-2497406, Mo	College Laboratory E	Equipment, C	hemical	s, Glasswere, M	aps & Ch	natrs -575 003
	The Principal KAHER, JGMM Med	ical College			No.:		0583
	KLE Acadamy of Higher Education Gabbur Cross, Hubballi. (Biochemistry Department)	and Research,			Date :	3	3-Jan-2022
	GST NO: 29AABTK0881E1ZN				Time :		17:50
NO.	DESCRIPTION		HSN	QTY	RATE	GST	AMOUNT
234567890123456789012	URINOMETER Hot air universal oven 24'X24'X24 COLORIMETER DIGITAL (8 Filter) Glucometer THERMOMETER -10 to 250C Mere Semi Autoanalyser WATER BATH6 Hole of 75mm Dia Constant Temperature Water Bat Laboratory Refrigerator CENTRIFUGAL MACHINE 8 Tube PH METER (Digital), Table Pattern Fixed Volume Pipette Bottle Dispenser Chromatographic Chamber THIN LAYER CHROMATOGRAPHY APPAR/ Complete Electrophoresis Appara VORTEX SHAKER (Test Tube Sha INCUBATOR Stainless Steel 18"x18": Wensar Scale 0.001g/ 300g (PGb3 SPECTROPHOTOMETER DIGITAL Distillation Unit (Glass)	ATUS ktus ker) x18" 01)	7017 8514 9027 9018 9025 8419 8419 84211999 9027 7017 8514 90160010 7017	25 2 5 10 5 2 2 1 1 2 5 10 20 2 1 1 2 2 1 1 2 2 1 1 1 2 2 1 1 2 2 1 1 2 5 10 5 2 2 1 1 2 5 10 5 2 2 10 5 2 2 10 5 2 2 10 5 2 2 10 5 5 2 10 5 5 2 10 5 2 2 10 5 5 2 10 5 5 2 10 5 5 2 10 5 5 2 10 5 5 2 10 5 10 5	750.00 30,200.00 8,500.00 1,300.00 2,20,000.00 6,300.00 27,500.00 95,000.00 4,800.00 9,000.00 12,500.00 16,500.00 16,500.00 16,500.00 48,000.00 42,500.00 32,500.00	18 % 18 % 12 % 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18	84,000.00 18,750.00 60,400.00 42,500.00 13,000.00 750.00 95,000.00 95,000.00 95,000.00 180,000.00 180,000.00 18,500.00 18,500.00 11,400.00 33,000.00 48,000.00 32,500.00
xabl alue 3,537. 050.0 & O.I	Rate Amount Rate 50 9% 97,518.39 9% 00 6% 663.00 6%	SGST Disc Amount CGS 97,518.39 663.00 ROL TO ACCOUNT NAME BANK NAME ACCOUNT NO	ST JND OFF TAL	NK 768	For	1	1287750.00 -)193162.50 98181.39 98181.39 (-)0.28 1290950.00 entifics

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 Tuble Rackes (20 Capacity)	22 Nov
3	Test tube holder	25 No
4	Stirring Rod	17No
5	Reagent bottles (100ml)	100 No
6	Beakers	
	1 liter	1210
	500ml	2No
7	Measuring Cylinder	
	1- liter	TNo
	100ml	12No
	50ml	12No
8	Volumetric Cylinder	1
	500ML .	INO
	250ML	TNO
	100ML	TNO
	50ML	INO
9	Conical Flasks	1
	500ml	5 No
	250ml	1 Box
10	Wire gauze	1 Box
11	Graduated Glass pipette	. 1
	1ml	5 No 5 No
	5ml	-5No
	10ml	SNO
12	Round Filter Paper	Box

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	8 Box
	Red – 4 + Bule-4	
14	pH Paper	3 Boxes (3
15	Spatula	, 12 -
16	Dropper	40 No
17	Boiling Flasks 250ml	4 No
18	Plastic wash bottles	L2No
19	Whatman filter paper large size	L5 Sheets
20	Surgical Gloves	HBox

This is for your kind information.

Thanking You,

Date: 22-03-2022 Place: Belagavi.

Yours Sincerely

Dr. Smita S.Sonoli Professor & Head, Department of Biochemistry J. N. MEROFESSOR, BUIEAD DEPT. BIOCHEMISTRY J. M. 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 quipments are checked folio

Received aboute glassworer. New Nikita Resai

22/03/22 ASHWINI PANDIT DEPARTMENT OF BIOCHEMISTRY

GST INVOICE

(ORIGINAL FOR RECIPIENT)

4

1	AVANGERE SCIENTIFIC SUPPLIES [2022-23]			voice No.		10. 1 C	ated	
200	d MAIN, P.J. EXTENSION, WANGERE - 577 002. NO: KA-DG1-208-156870		Contraction and a second second second	IV - 460 elivery Note			Jul-20	022 ms of Payment
P	NO : KA-DG1-218-156871			1120				
5	DBILE NO - 9481626073 STIN/UIN: 29AABFD6733E1ZK ate Name : Karnataka, Code : 29		ALC: NO	applier's Ref		Ot	her Refe	erence(s)
-	Mail : davangerescientific@rediffmail.com yer		and the second sec	iyer's Order		Da	ted	<u>.</u>
TI	IE PRINCIPAL			AHER/PO/2		Contract of the second	Jun-2	
KI	E - JGMM MEDICAL COLLEGE & HOSPITAL		De	spatch Doc	ument No.	De	livery No	ote Date
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SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	Der	Disc. %	Amount
No.			Rate				0.00. //	Anouna
1 2	TEST TUBE STAND "POLYLAB" 16MM x 31 HOLES REAGENT BOTTLE N.M. "INDIAN" 125ML	3926	18 %	1		Constant Series	3%	10,185.0
3	DROPPING BOTTLE "POLYLAB" 125ML	70179010	18 %	50 NO'S 200 NO'S	and the second se	1000	3%	2,716.0
4	BEAKER "POLYLAB" 50ML	39269099	and the second s	150 NO'S	A STATE AND A STATE OF A STATE OF	NO'S	3%	3,880.0 1,309.5
5 6	MEASURING CYLINDER "POLYLAB" 1000ML	39269099	18 %	4 NO'S	185.00		3%	717.8
7	FUNNEL "POLYLAB" [75MM] 03" DISPOSABLE CUVETTE 4ML PKT/100 "AXIVA"	3926 39269099	18 % 18 %	114 NO'S 5 NO'S	10.1 CALLS BURNER 10.1 2 TH	NO'S	3%	995.2
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GST INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

	GST IN			Carl Carlo Alia	1.1.1			
1	ANGERE SCIENTIFIC SUPPLIES [2022-23]		100	oice No.		Dat		
10	2,CHETANA TOWERS, MAIN, P.J. EXTENSION, VANGERE - 577 002.			/ - 401 livery Note			Jun-20	s of Payment
っし	NO: KA-DG1-208-1568/0		Dei	ivery Note				
PH	NG: KA-DG1-21B-156871 IONE: 08192-250299, 232740 DBUE NO - 9481626073		Su	pplier's Ref.		Oth	er Refer	ence(s)
Sta	DBILE NO - 9481626073 STIN/UIN: 29AABFD6733E1ZK ate Name : Karnataka, Code : 29		and the stand	S/INV-401				
E-P	Vail : davangerescientific@rediffmall.com		- Buy	yer's Order N	0.	Dat		
1.612	yer E PRINCIPAL			HER/PO/22			Jun-20	the second se
	E, JGMM MEDICAL COLLEGE & HOSPITAL		De	spatch Docur	nent No.	Del	ivery No	te Date
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SI Io.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	WHATMAN FILTER PAPER NO. 1 46 X 57CMS	48232000	12 %	10 NO'S	125.00	NO'S	3%	1,212.50
4	P.M. GLOVES "ASSORTED" - 18 SURAKSHA LATEX DISP.GLOVES BOX / 50	40159030 40151200	18 % 12 %	4 PAIR'S	60.00 325.00	PAIR'S	3 % 3 %	232.80 945.75
	PAIRS "MEDIUM" DISPOSABLE GLOVES "MEDIUM" PSI PKT/25'S - 18 PIPETTES GRADUATED "BOROSIL" 1ML	3924 70179090	18 % 18 %	A CONTRACTOR OF A CONTRACTOR O	50.00 175.00	Part of the second	3 % 23 %	970.00 3,368.75
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Ind	dian Rupees Eighty Three Thousand Seventy Two O	nly						
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	e declare that this invoice shows the actual price of the scribed and that all particulars are true and correct. STIN/UIN : 29AABFD6733E1ZK	goods					Á	storied Signator

		JOI INVOID						
	VANGERE SCIENTIFIC SUPPLIES [2022-23]		In	voice No.	Street Street	Da	ted	
.2	CHETANA TOWERS, MAIN, P.J. EXTENSION,		IN	V - 401		29	Jun-202	22
DAN	VANGERE - 577 002. NO : KA-DG1-20B-156870 NO : KA-DG1-21B-156871 DIME : 08192-250299, 232740		De	elivery Note		Mo	de/Terms	of Payment
MO	BILE NO - 9481626073		Su	pplier's Ref.		Oth	er Refere	ence(s)
Stat	TIN/UIN: 29AABFD6733E1ZK te Name : Karnataka, Code : 29		D	SS/INV-401				
E-M	lail : davangerescientific@rediffmail.com			yer's Order N	0.	Da	ted	
Buye				AHER/PO/22			Jun-202	22
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DEF	E, JGMM MEDICAL COLLEGE & HOSPITAL PARTMENT OF BIOCHEMISTRY		2	espatched through			stination	
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	warded be the 104					-	30-6	or 22
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
					1			
	TEST TUBE WITH RIM "BOROSIL" 15 x 150MM	70179090	18 %		20.00	1000	23 %	4,620.0
	TEST TUBE HOLDER IRON	9027	18 %		16.00		3%	1,552.0
	TEST TUBE BRUSH "NYLON"	9603	18 %		6.00	1000	3%	582.0
	STIRRER GLASS 8"	70179010	18 %		13.00		3%	756.6
	REAGENT BOTTLE N.M. "INDIAN" 125ML	70179010	18 %		56.00	Constant of	3%	19,012.0
1	BEAKER GRADUATED "BOROSIL" 1000ML [1000]	a second the second	18 %		340.00	1.1.1.1.1.1.1.1	23 %	1,570.8
	BEAKER GRADUATED "BOROSIL" 500ML [1000]	and the second se	18 %		165.00	5.8 Sec. 20	23 %	762.3
9.74 9.89	BEAKER "POLYLAB" 1000ML	39269099	18 %		49.00	1000	3%	285.1
1000	BEAKER "POLYLAB" 500ML	39269099	18 %		30.00		3%	174.6
	MEASURING CYLINDERS "BOROSIL" 100ML	70179090	18 %		505.00		23 %	5,832.7
	MEASURING CYLINDERS "BOROSIL" 50ML	70179090	18 %		445.00		23 %	5,139.7
	A SURING CYLINDER "POLYLAB" 500ML	39269099	18 %	4 NO'S	96.00	Sec. 1	3%	372.4
Sec. 24. 22	MEASURING CYLINDER "POLYLAB" 250ML	39269099	18 %	4 NO'S	62.00		3%	240.5
100	AEASURING CYLINDER "POLYLAB" 100ML	39269099	18 %	10 NO'S	32.00		3%	310.4
	AEASURING CYLINDER "POLYLAB" 10ML	39269099	18 %	10 NO'S	14.00		3%	135.8
7 V	OLUMETRIC FLASK "BOROSIL" 1000ML [5641] OLUMETRIC FLASK "BOROSIL" 500ML	70179090	18 %	2 NO'S	865.00		23 %	1,332.1
8 V	OLUMETRIC FLASK "BOROSIL" 500ML	70179090	18 %	5 NO'S	565.00 405.00		23 % 23 %	2,175.2
	CONICAL FLASK "BOROSIL" 1000ML [4980]	70179090	18 %	5 NO'S	400.00		23 %	1,559.2 1,540.0
	CONICAL FLASK "BOROSIL" 500ML [4980]	70179090	18 %	5 NO'S 5 NO'S	235.00		23 %	904.7
	CONICAL FLASK "BOROSIL" 250ML [4980]	70179090	18 %		165.00			635.2
2 14	VIRE GUAZE WITH FRAME 6"x 6"	9027	18 %		27.00	and the second second	3%	
	UNNEL "POLYLAB" [75MM] 03"	3926	18 %		9.00		3%	1,309.5 314.2
4 N	AICRO CENTRIFUGE TUBE 2ML PKT / 500'S TARSONS"	39269099	18 %	8 PKT	565.00		3%	4,384.4
	ILTER PAPER DR.WATT'S 11CMS	48054000	12 %	10 PKT	60.00	PKT	3%	582.0
6 P	PH.IND.PAPER 1-14 S.S. PKT / 10 BKS QUALIGEN" - 12	3822	12 %	25 PKT	297.00		31 %	5,123.2
7 5	PATULA S.S. 6"	90332000	18 %	100 NO'S	14.00	NO'S	3%	1,358.0
1.1	ROPPER GLASS WITH TEAT 6"	70179010	18 %	50 NO'S	13.00		3%	630.5
	ICRO SLIDES "ORDINARY" PKT/50'S - 18	70179010	18 %	2 PKT	50.00	PKT	3%	97.0
			18 %	2 PKT	20.00		3%	38.8
29 N	MICRO COVERSLIPS "ORDINARY" PKT - 18	70179010	10 70	4 FAL				
29 N 30 N	AICRO COVERSLIPS "ORDINARY" PKT - 18 D.T. FORCEPS 5" POINTED	9018	12 %	5 NO'S	55.00		3%	266.7

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GST INVOICE

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	AVANGERE SCIENTIFIC SUPPLIES [2022-23]		1	nvoice No.		Da	ted	
#2	42, CHETANA TOWERS, nd MAIN, P.J. EXTENSION.		The age of the second second	NV - 543			Aug-202	
	DAVANGERE - 577 002. DL NO : KA-DG1-20B-156870			Delivery Note		1. 1. 1. 1. 1. 1.		of Payment
P	DL NO : KA-DG1-21B-156871 HONE : 08192-250299, 232740 IOBILE NO - 9481626073			Supplier's Ref.		the second second	CHEQU	and the second all windows they been been as a structure of the second
O S	STIN/UIN: 29AABFD6733E1ZK			DSS /INV-54	simen o			DT : 11-04-2022
	-Mail : davangerescientific@rediffmail.com			Buyer's Order I			ted	
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K	LE - JGMM MEDICAL COLLEGE & HOSPITAL DEPARTMENT OF BIOCHEMISTRY			Despatch Docu	iment No.	De	livery Note	e Date
	UBBALLI	DI SATRA	ī	espatched th	rough	De	stination	*
	STIN/UIN : 29AABTK0881E1ZN			and and	0.68263		9月 7日。	
1 2	AN/IT No : itate Name : Karnataka, Code : 29			erms of Delive	ery		100	
P	lace of Supply : Karnataka			BY TUSKER				
			F	PLEASE PAY		ATEL	Y	
S	Description of Goods	HSN/SAC		Ouestite	Dette	<u> </u>		
No		HSIN/SAC	GS1 Rate		Rate	per	Disc. %	Amount
1	PIPETTES GRADUATED "BOROSIL" 0.1ML	70179010	18 9	% 20 NO'S	200.00	NO'S	23 %	3,080.00
	Bennas Kendasina (Kendasian) Kendasina (Kendasian)	Standard and		ALC: N	NGOS Ó PI			
	Add SGST	NUTERS ASSAULT		diam's and a second	dput total and		10	277.20
	Add CGST	Unincly.				March 1		277.20
	Less: Round of A/c							(-)0.40
	말했는 것을 수 없는 것을 가지 않는 것 같을 것 같을 것 같아요.							
	그는 사람이 물 눈에 들는 물건을 다 봐. 이렇게 다 나는 것을 하는 것이 없는 것이 없다.							
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	양이가 영지만 이 것은 것을 것 모습을 알 수 있는 것을 하는					1		
		194 - A	i the set and	-				
	Surface of							
	A REAGAN MELT ALCOLLEGE							
	HIRBAL.							
	INWARD NO.432 LATEO3 8 22							
	BOW DOLLO							
	N.S. maisheat, 2010K	and the second s						
	INWARD CLERK PRINCIPAL							
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	Total			20 NO'S				₹ 3,634.00
	nount Chargeable (in words)	I.		<u> </u>				E. & O.E
in	dian Rupees Three Thousand Six Hundred Thirt	the second second second	a set a set of the set					
_	2017년 동생님은 영양 귀엽이다. 일반경설전	Taxa Valu		Central Ta	ax ount Ra		e Tax Amount	Total Tax Amount
		3,08	30.00	9% 2	77.20	9%	277.20	554.40
-			30.00	and some incompany to any data and any other statements of the	77.20		277.20	
1 a)	Amount (in words) : Indian Rupees Five Hundred Fit	fty Four ar	nd Fo	rty paise Or	ily			
				Bank Details				
		Bank A/c N	Name		TE BANK	OF IN	IDIA	
Co	mpany's PAN : AABFD6733E			S Code: P.J.	0630298 EXTENSIC	N & S	BIN0005	624
	claration			for DAV	ANGERE SC	IENTIF	IC SUPPL	ES [2022-23]
de	e declare that this invoice shows the ectual price of the go scribed and that all particulars are true and correct.	oods					(4
GS	TIN/UIN : 29AABFD6733E1ZK	Prepa	ared by	y Verifie	ed by		Autho	orised Signatory
	SUBJECT TO DA						, 10110	and orginatory

This is a Computer Generated Invoice

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1	VIN	AY	Ak	BIC	-MEDIC	ALS		INVOID	-			_	DATE	ginal Buy	ars Copy	
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1	BEHIN	D SB	88361	K,CLUB	ROAD, HUBLI-S			MODE C		YME	INT		DESTI	NATION		
			AZRI	M2208G				L.R. M	10				L.R.1 26-08	Date -2022		
		_	E-M	all : vin:	ayakhos.hubli	@gmail.com		TRANSP	ORT							
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KJH	ER'S	J	GM	MEDIC	AL COLLEGE			OUTSTA		S A	MOUNT		and all shows and	O. DATE	AMOUNT	
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10.000	2			1NOS	PH METER DI U.V. INSPECT	GITAL TABLE M	3009				5800.00 8500.00	0.0		11600.00	a costar	
	2			1108		RECTANGULAR 1					13500.0	0.0	2	27000.00	C	0.00000
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							1	L ITEM		13		SUBTO	'AL		3305	47.00
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OTHER	2.		0.0		0.00	0.00		VALUE	0.00	-		GRAN	ID TOT	AL	40066	55.54
	_				the second s	GST, TRANKIN		and the second se	C NO-1	614	497620,	IFSC-K	BK00004	146		
Cerms Soods Sills	& Co once not isput	paid paid sal	tion Id w i du subje	s ill no e date ect to SST de	t be taken will attra Jurisdica claration	back or ext act 24% inte stion only. will be give	changed. erest. en.						1	BIO-MI	DICA	LS
		that	the	a part	iculars giv	ven above as	re true	and cor	rect				1		S. C. Car	nv
ertif	tied			1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		s the price		In about	and				ADTER	RISED S	IGNATO	RI .

Tax	Contra de	-	A

#7 EHLO	S KONARK ENTERPRISES IST FLOOR, VERNEKAR PLAZA SHPANDE NAGAR HUBLI-580029 NO 635623571 GEL 94540427984333546 NO KADWR 208-826, 218-782 TTN/UIN: 29AAIFK5150H127 ate Name : Kamataka, Code : 29 ad: 0836-2357374.984502778945333949 Mail : komark17590@gmail.com				Invoice No. 2223-574 Delivery No Reference No. 8	1	Mode/T	d ul-22 erms of Payment References
PF	iver (Bill to) RINCIPAL E JGMM MEDICAL COLLEGE AND				Buyer's Orde KELU2022-23/019 Dispatch Do	052220		ny Note Date
KLH 94 SI	E HUBLI CO-OPERATIVE HOSPITAL UBLI 481927915 ate Name : Karnataka, Code : 29 tee d Supply : Karnataka				Dispatched th Terms of De	1	Destin	hation
						11	Disc. %	Amount
8 1	Description of Goods	HSN/SAC	GST Rate	Quantity	Plate	per	LANC. %	Amoura
	RL22 LAMINAR FLOW CABINET (HORIZONTAL)	84213920	18 %	1 NO'S	72,000.00	NO'S		72,000.0
	CGST@9% SGST@ 9%				9	% %		6,480.0 6,480.0
	ferind for professor & head Ospartment of Microbiolog RAHER'S JGMM Medical Colleg							
	Gabbur Cross, Kotgonununs,							
nou	nt Chargeable (in words)			1 NO'S		1	21	84,960.00
d	an Rupees Eighty Four Thousand N	ine Hundre Taxab		Central Ta			-	
		Value	R	ate Amo	unt Rate		mount	Total Tax Amount
	Tota		.00	6,4	30.00 91 30.00		3,480.00 3,480.00	12,960.00
am	pany's PAN : AAIFK5150H		Compa Alc Holder Banik N A/c No.	ny's Bank (sName : M/ arme : KC ; 04	Details S KONARK DTAK MAHII 4620900002	13	BANK	
CH	OODS ONCE SOLD WILL NOT BE TAKEN THE TEQUES CAN BE DEPOSITED KOTAK INDRA BANK AC NO 04462090000213 IF			-une : HL	IBLI & KKB	Section 2	KONARK	Weklingers

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

M		AXINVOICE		-				
PHI	S KONARK ENTERPRISES IST FLOOR, VERNEKAR PLAZA ISHPANDE NAGAR HUBLI-580029 NO-0835-2357374 CELL 9845402427/9845333549			2223	480 1114 ery Note	ry Bill No 96537414		d 1-22 Terms of Paymer
GS	NO KADWR 20B-826, 21B-782 STIN/UIN: 29AAIFK5150H1Z7 ate Name : Kamataka, Code : 29				ence No. &		Other	References
E- Bu	ntact : 0836-2357374,9845402427/9845333549 Mail : konark1799@gmail.com iyer (Bill to)			KLEU	22-23/D-16	062220	13-J	Sea Street and Street
K	RINCIPAL AHER'S JGMM MEDICAL			Dispa	tched thro	hgua	Desti	nation
	LLEGE, GABBUR CROSS, KOTGONDHUNSHI, HUBBALLI-28 tate Name : Karnataka, Code : 29			Term	s of Delive	ery		
3	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	REMI CENTRIFUGE -852/4	84211999	Rate					
51	MEDICO CENTRIFUGE SUPER FIT VARIABLE VOLUME PIPETTE Batch : RE542793	90318000		1 NO'S	2,350.00			
34	AAN003 MASTER ANAEROBIC SYSTEM RHI-50 HOT AIR INCUBATOR 50 LTRS Batch : 210734416	84192090 84198990	18 % 18 %	2 NO'S	17,928.00			
5	Batch : BB220313199 RDHO-50 HOT AIR OVEN - 50 LTRS Batch : BB220316449	85141000	18 %		70,500.00	NO'S	12.50 %	61,687.6
6	Batch : BB220522470	85141000	18 %		79,500.00	NOS	12.50 %	69,562.5
	RS-12R MINI ROTARY SHAKER	84798200	18 %	1 NO'S 1 NO'S 1 NO'S	15,400.00	NOS	12.50 %	13,475.0
8	CM101 PLUS VORTEX MIXER Batch : ZHHY-30836 Batch : ZHRY-42030	84798200	18 %		11,000.00	NO'S	12.50 %	19,250.0
		-15		123				2,93,805.7
	CGST@9% SGST@ 9% Round Off/courier 28/7/22					96 96		26,442.5 26,442.5 0.1
	201 JWNO-386 NO OJugiralbill							
	ero origination							
	Total			11 NO'S				₹ 3,46,691.0
	unt Chargeable (in words) Ian Rupees Three Lakh Forty Six Thousand Si	ix Hundre	d Nir	nety One	Only			E & 0.1
		Taxa Vali 2,93,80)5.75	Central Rate Am 9% 28,4	ount Ra 42.53	ste	Amour 6,442	Total Tax Amoun 53 52,885.00
Con	Amount (in words) : Indian Rupees Fifty Two Thous npany's PAN : AAIFK5150H	A/c Holde Bank N A/c No.	t Hun ny's B r's Nam ame FS Code	26,4 ank Details M/S KO KOTAK 0446209 HUBLI	42.53 hty Five NARK EN MAHINDI	and ITERI RA B/	8,442. Six pa PRISE	53 52,885.06 alse Only
I. G	ANNUAL CONCESSION WILL NOT BE TAKEN BACK OF CHANGED JES CAN BE DEPOSITED KOTAK MANINGRA BAAK AC NO 0446200000213 FSC HOBIO00044	2				or M/S	KONNE	RIPRIESE
							and the local division of the local division	THE OWNER CARDINATION

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	Тах	Invoice						
15	KONARK ENTERPRISES			Invoio			Dated 8-Jul-	22
71	ST FLOOR, VERNEKAR PLAZA			2223- Delive	495' ry Note			arms of Payment
IN	0-0836-2357374 CELL 0845462427/0845333549 NO KADWR 208-826, 218-782			Determ	nce No. & D	hate.	Other	References
11m	TIN/UIN: 29AAIFK5150H1Z7 te Name : Kamataka, Code : 29 ac: 0856-235134,0845402427/8645335649							
E-R	ver (Bill to)				's Order N 2-23/D-1604		Dated 13-Ju	
PR	HER'S JGMM MEDICAL COLLEGE			Dispa	tch Doc N	0.	Deliver	ry Note Date
GJ	ABBUR CROSS DTGONDHUNSHI			Dispat	iched thro	ugh	Destin	ation
	JBBALLI-28 ate Name : Karnataka, Code : 29			Term	of Delive	ry	-	
Pla	ice of Supply : Karnataka							
5	Description of Goods	HSN/SAC	GST Rate	Quentity	Rate	ber	Disc. %	Amount
1	BLUE STAR DEEP FREEZER	84183010	18 %	1 NO'S 1 NO'S	34,500.00	NO'S	12.50 %	30,187.5
2	AANOO3 MASTER ANAEROBIC SYSTEM	84192090	18 %	1 NO 5	17,820.00	100		45,874.5
	CGST@9%					96		4,128.7
	SGST@ 9% Round Off/courier	-			9	96		4,128.7
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	ourt Chargeable (in words) dian Rupees Fifty Four Thousand One Hur	ndred Th	irty T	wo Only				E.&C
		Ta	alue	Centra			ate Tax	
-			374.50	9% 4	128.71		4,12	8.71 8,257
Tax	Amount (in words) : Indian Rupees Eight Thousan		and address of the local division of the loc	Support of the local division of the local d	128.71 even and	Fo		8.71 8,257 o paise On
		Com	pany's	Bank Del	tails			
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Co	mpany's PAN : AAIFK6150H	A/c I	NO.		20900002	13	/	ENTES
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14 GRO	AYAK BI	IO-MEDI	CALS			ICE NO				DATE			
KAKA	UND FLOOR, CI	UB ROAD,			VBM	10000	01	80			10-20	22	
BEHIND	SBI BANK, CLI	JB ROAD HURS	LSanna		_	OF PA	-			_		22	
Prione :	9535836183				CRED		LIME	SNT			INATION DUNSHI		
DL NO	: 20B-KA-HB2-	178677/218-KA-	HB2-178678		L.R.	No	-						
TIN NO	: 29AZRPM220					ao				L.R.	Date 9-2022		
	E-Mail : v	inayakhos.hu	bli@gmail.com		TRAN	SPORT	-			10-0;	-2022		
Buyer	and the second					SFORI							
THE PRI	J G M MED				Common	TANDIN							
KOTGUNDE	HUNSHI Stat	te : 29	UE .		117856		G A	MOUNT	-	and the second se	to. DATE	AMOUNT	
HUBBALLI					_					VBeDDOCLS	* 26-08-202 * 26-08-202	2 1086	20 55
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						5				VIMOLEDIE	29-08-202	2 630	77 52
CONTACT	PERSON :					PAYME	NT I	RECEIV	ED		20-10-202	2 114	31
CONTACT	NO :				74897	9.00							
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					BAIL	n E	XP	RATE	MRP	DISt	VALUE	SGST	CGST
LABL 2 OMAR 20	1N05		PROTABLE S.S	3822				7457.00	0.00		14914.00	9.00	9.00
PATH 1	4350	M PATHOZYME	IN AFE STAIN	BI3004	APHIA	19 19	123	0.00	0.00		0.00	6.00	
PATH 1	4X50	PATHOSYME	GRAM'S STAIN	812004	GRSIA	200 0 57		260.00	0.00		273.00 260.00	6.00	10000
								10000		35.4	200.00	0.00	6.00
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ST 54 ST 128	0.00 31.98	0.00 31.98	0.00 63.96	TOTAL	QTY	14:	24						47.00
87 54 87 128 87 184	0.00 31.98 1342.26	0.00 31.98 342.26	0.00 63.96 2684.52	TOTAL TIME INV.P	REP.BY	-	24		DISCOUNT				
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ST 51 ST 126 ST 185 ST 285 WERS T 533+6+61=	0.00 31.98 1342.26 0.00 0.00 31.98863T+31	0.00 31.98 342.26 0.00 0.00 980GST, 14914	0.00 63.96 2684.52 0.00 0.00 *9+9%=1342.26	TOTAL TIME INV.P REMOV EXPT	REP.BY REP.BY RD BY VALUE 2.260051	14: vinay 0.00	24 01 k	You	GST ROUND OF GRAND	T TOTA		27	48.48
ST 54 ST 124 ST 184 ST 284 ST 284 T 284 T 533*6+64= MARX: BANK-	0.00 31.98 1342.26 0.00 0.00 31.988G3T+31 -KOTAK MAHIN	0.00 31.98 342.26 0.00 0.00 980GST, 14914	0.00 63.96 2684.52 0.00 0.00	TOTAL TIME INV.P REMOV EXPT	REP.BY REP.BY RD BY VALUE 2.260051	14: vinay 0.00	24 01 k	You	GST ROUND OF GRAND	T TOTA		27	48.48
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ST 54 ST 124 ST 124 ST 184 ST 284 WERS T 533*6+64= MARK: BANK- TIMS & Cond ods once s	0.00 31.98 1342.26 0.00 0.00 31.988GST+31 -KOTAK MAHIN Hitions	0.00 31.98 342.26 0.00 0.00 9BCGST,14914 KDRA BANK,B	0.00 63.96 2684.52 0.00 0.00 *9+3*=1342.26 RANCE-CLUB 3	TOTAL TIME INV.P REMOV EXPT	REP.BY REP.BY TO BY VALUE 2.26CGST BLI),A/	14: vinay 0.00	24 01 k	97620,1	DISCOUNT GST ROUND OF GRAND FSC-KKBK	7 TOTA 0000441	6	27	48.48 0.00 5.48
ST 5% ST 12% ST 12% ST 18% ST 28% WERS T 533*6+6% MARX: BANK- rms & Cond ods once s lls not pa l disputes	0.00 31.98 1342.26 0.00 0.00 31.988G3T+31 -KOTAK MAHIS sitions	0.00 31.98 342.26 0.00 0.00 9BCGST,14914 KDRA BANK,B t be taken will attra HUBLT Tax	0.00 63.96 2684.52 0.00 0.00 *9+9*=1342.26 RANCH-CLUB 3 back or exc act 24% inte	TOTAL TIME INV.P REMOV EXPT SCST+1341 ROAD, (HU changed.	REP.BY REP.BY TO BY VALUE 2.26CGST BLI),A/	14: vinay 0.00	24 01 k	97620,1	DISCOUNT GST ROUND OF GRAND FSC-KKBK	7 TOTA 0000441		27	48.48 0.00 5.48
ST 5% ST 12% ST 12% ST 18% ST 28% WERS T 533*6+6% MARX: BANK- rms & Cond ods once s lls not pa l disputes	0.00 31.98 1342.26 0.00 0.00 31.988G3T+31 -KOTAK MAHIS sitions	0.00 31.98 342.26 0.00 0.00 9BCGST,14914 KDRA BANK,B t be taken will attra HUBLT Tax	0.00 63.96 2684.52 0.00 0.00 *9+9*=1342.26 RANCH-CLUB 3 back or exc act 24% inte	TOTAL TIME INV.P REMOV EXPT SCST+1341 ROAD, (HU changed.	REP.BY REP.BY TO BY VALUE 2.26CGST BLI),A/	14: vinay 0.00	24 01 k	97620,1	DISCOUNT GST ROUND OF GRAND FSC-KKBK	7 TOTA 0000441	6	27	48.48 0.00 5.48
MARK:BANK- rms & Cond ods once s lls not pa l disputes escribed S	0.00 31.98 1342.26 0.00 0.00 31.988G3T+31 FROTAK MAHIN Sold will not subject to ales GST de	0.00 31.98 342.26 0.00 0.00 9BCGST,14914 GDRA BANK,B t be taken will attra HUBLI Juri claration v	0.00 63.96 2684.52 0.00 0.00 ****************************	TOTAL TIME INV.P REMOV EXPT SCST+134: ROAD, (HU changed. rest. mly. m.	REP.BY REP.BY TD BY VALUE 2.2600ST BLI),A/	14: vinay 0.00 . TRANK	24 01 k	97620,1	DISCOUNT GST ROUND OF GRAND FSC-KKBK	7 TOTA 0000441	6	27	48.48 0.00 5.48
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WSC * GET WELL Soon Terms & Conditions Goods once sold will not be taken back or exchanged Goods once sold will not be taken back or exchanged All disputes subject to Jurisdication only. All disputes subject to Jurisdication 24% interest.	Rs. Five Lakh Ninety Four Thousand Seven Hundred I wenty Unity	0.00	0.00	SCHEME	Product Name BIOSAFETY CABI REMI CO2 INCUB	1-580020	
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nvoice Date Desp. Ti Docket. Freight	No. : 0000000022 : 09/07/2022 TIME : hrough : Arora Transport Co.		Order No. : KL Order Date : 1 CREDIT	EU/2022-23/D		
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M/s KL	E Academy of Higher Education a ampus, Nehru Nagar, Belagavi - 59001		M/s The Princi Mahaswamigalu	Morrusavirm Kundgol Cro	adguru Gangadha hath Medical College ss, Kotagondhunshi 901063535	
PH.NO.	29AABTK0881E1ZN		PH.NO.: 990106 29-KARNATAK	2010100		
S.No.	Product Description		Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV511 Product Code : AV134SF22 Binocular plan infinity optical system, F.O.V. 22m imported AP Plan .chromat antifungal with battery backup Adeltavision Model No. AV511 (Android Compatible Microscope) Infinity binocular 30° inclined siedento Laboratory microscope with attachmen Android Tablet Supplied with 10.5° Samsung Galaxy T LED Pointer assembly	Microscope 45° with m eyepiece, optics and LED IB30 SF20 of type LED at for mounting ab-A and Electronic ab-A and Electronic DGMM Medical College Matroc. Junt	80 PCS 2 PCS	90118000	22000.00	1760000.0
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	ty Three Lakh Twelve Thousand Eight Hundred & Conditions	1 Only			GRAND TOTAL	and the second se
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E&OE	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: infojgmmmc@kledeemeduniversity.edu.in

DEPARTMENT OF PATHOLOGY – INVOICE OF INSTRUMENTS

GST INVOICE

DERS

F e (ORIGINAL FOR RECIPIENI)

	WAL TRADE	Invoice No.	
KC	WAL TRADUCE Floor. 5 181 Chaltenya churr Road elidina Road elidino 296. (P313226.8050585551. bil 5805 9455 218/292 Churr Road PH 0836-2354407) elidino 296. (P313226.8050585551. bil 5805 9455 20 B/305 218/292 Churr Road PH 083182A12E	1766	Dated 21-Jul-2022
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En	vat	Buyer's Order No.	Dated
	Principal E JGMM Medical College Ho Hospital	Despatch Document No.	Delivery Note Date
H	UDII. 29AABTK0881E1ZN	Despatched through	Destination
S	tate Name : Kamataka, Code : 29	Terms of Delivery	distant in the support

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Drabkins Solution 5ltr - Nice	38220019	12 %	2 can 2 can	664.00	can	5 %	1,261.60
Drabkin,S Solution Stand 10ml - Nice Batch : 311219	38220019	12 %	1.00 no			Direction of the	
Wright S Stain Solution 125ml- Nice	38220019	12 %	1.00 btl	100.00	btl	5 %	95.00
Batch : 139e Dropping Bottel (125ml) - Polylab	3923	18 %	148 PCS	30.00	PCS	5%	4,218.00
Dropping Botter (120111) - 1 Olylab	39269099	18 %	50.00 no	75.00	no	5 %	3,562.50
5 Spirite Lamp Steel	39239090	18 %	16 PCS	65.00	PCS	5 %	988.00
6 Capling Jar Plastic	90183100	12 %	10.00 no	187.00	no	5 %	1,776.50
7 Bone Marrow Needle 16no	90183100	12 %	8.00 no	187.00	no	5 %	1,421.20
8 Bone Marrow Needle 18no	90191090	18 %	65.00 no	220.00	no	5 %	13,585.00
9 Test Tube Rack Aluminium 3inc 24h	90191090	18 %	73.00 no	220.00		5 %	15,257.00
10 Test Tube Rack 3inc 48h - Alum	90189011	12 %	48.00 no	650.00	no	5 %	29,640.00
11 Haemometer Squire Sahli-Toptech			48.00 no				1,843.00
Batch : 010914 12 Stop Watch Diamond Important	91029120	18 %	4 PCS	485.00		25000000	239.40
13 Test Tube Holder	70179090	18 %	14 PCS	18.00			6.175.00
14 Water Bath - Bio Technics India	8514	18 %		6,500.00		100000	9,310.00
15 Autoclave Size 12x12	8419	18 %	1.00 no	9,800.00	no	5 70	
Autoclave Size 12X12							89,372.20
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	Value 34,194.30	6%	2,051.66	6% 9%	2,051.66	
	55,177.90	9%	7,017.68	0.70	7,017.68	
Total:	89,372.20	1				

Tax Amount (in words) : Indian Rupees Fourteen Thousand Thirty Five and Thirty Six paise Only Company's Bank Details Bank Name UNION BANK OF INDIA A/c No. 331701100050005 Branch & IFS Code: Hubil & UBIN0533173 Company's PAN for KOTWAL TRADERS Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. : ADUPK3182A Authorised Signatory SUBJECT TO HUBLI JURISDICTION E JGMM MEDICAL COLLEGE HUBBALLI This is a Computer Generated Invoice Protessor & Mean 8/22 ND No: 689 DATE:03 9/22 Separtment of Pathology/ madle WHER'S JGMM Medical College NARD CLERK Salubur Cross. Kotgondhunshi?

PRINCIPAL

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H.NO.:	29AABTK0881E1ZN	PH.NO.: 99010 29-KARNATAP					
.No.	Product Description	Qty.	HSN	Rat	e	Amo	ount
1	Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45° with plan infinty optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	80 PCS	90118000	22000.	00	176	0000.00
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	0.0	200	0000.00 7
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there 24% I All dis <u>Ban</u> STAT IFSC	ted that the particulars given above are true and correct and mount indicated represents the price actually charged and is no flow of additional consideration directly or indirectly from Rate of interest is chargeable for delayed payment. Sputes subject to Jagadhri Jurisdication only. <u>K Detail</u> TE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH CODE : SBIN0001293, BRANCH CODE : 01293 Pass Road, Opp. Sant Nischal Singh Public School, Yamu	н)	001	X	or ADELTA O		
	DE Prepared by Checked by						

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s KLE MC Ca tate : 2	Academy of Higher Education and Research ampus, Nehru Nagar, Belagavi - 590010	M/s The Princi	Morrusavirm Kundgol Cro	adguru Gangad hath Medical Colleg ss, Kotagondhuns	3e
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	29AABTK0881E1ZN	29-KARNATAKA	HSN	Rate	Amount
No.	Product Description	Qty.	and the second second	22000.00	1100000.0
1	Adeltavision Model No. AV51iB45 SF22 Product Code: AV 134SF22 Binocular Microscope 45° with plan infinity optical system, F.O.V. 22fmm'eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	50 PCS	90118000	22000.00	1100000.0
2	with battery backup 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	1 PCS	9011	1275000	1275000.0
3	with multi output HDMI 5MP "APCAM 5" HDMI camera 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	1 PCS	90118000	76000.00	76000.0
	dark ground position		KLE JG	MM MEDICAL HUBBALLI.	COLLEGE
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IGST 245	BRINCIPAL KAHER'S JGMM Medical College Gabbur Cross, Kotgondhunshi,		INWARD	CLERK F	RINCIPAL
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	enty Eight Lakh Ninety Two Thousand One Hundred Eighty Only			IGST 18 % GRAND TOTA	441180.00 L 2892180.00
Certif the at there 24% All di Ban STA IFSO	As & Conditions fied that the particulars given above are true and correct a mount indicated represents the price actually charged and is no flow of additional consideration directly or indirectly Rate of interest is chargeable for delayed payment. Isputes subject to Jagadhri Jurisdication only. IK Detail TE BANK OF INDIA A/C No.: 31546955427 (SME BRA C CODE : SBIN0001293, BRANCH CODE : 01293	from the buyer.	North State	-	
E&	Yass Road, Opp. Sant Nischal Singh Public School, Ya	amuna Nagar- 1350	01		

GST INVOICE

KOTWAL TRADERS

Buyer

Hubli. GSTIN/UIN

The Principal

And Hospital

State Name

KOTWAL TRADERS Nothura Chaitanya Complex Nadhura Chaitanya Complex Nadhura Chaitanya Complex Nadhura Chi 0836-2354407) Hubli PooS 9845313226 805058551 CELO KA DWR 20 B/305 21B/292 DI NJUN: 29ADUPK3182A12E GSTI Name : Karnataka, Code : 29 Staleii : kotwaltraders@gmail.com

: 29AABTK0881E1ZN : Karnataka, Code : 29

KLE JGMM Medical College

(UNIGINALI UNITEDITIET)

8-Jul-2022

Dated

Invoice No. 1569 Delivery Note

Supplier's Ref

Buyer's Order No. KAHER/PO/22-23/D 20-Jun-2022 Despatch Document No. Delivery Note Date

Dated

Other Reference(s)

Mode/Terms of Payment

Destination

Despatched through By Hand Terms of Delivery

Description of Goods Amount HSN/SAC GST Quantity Rate per Disc. % Rate 16 9,310.00 Autoclave Size 12x12 > 18 % 1.00 no 9,800.00 no 5% 8419 18 % 1.00 no 9,500.00 no 5 % 9,025.00 Hot Air Oven 12x12x12 8514 Micro Pippette 5-50ul-Dragon Lab ** 1,520.00 84798999 18 % 1.00 no 1,600.00 no 5 % Batch: 7058 1.00 no 5 % 684.00 180.00 no 4 Aluminium Slide Rack 90191090 18 % 4.00 no 5 % 522.50 55.00 box 5 Slide Box 50no Imp- Bluestar 70179010 18 % 10.000 box 10.000 box Batch: KT001 5 % 1.539.00 162.00 no 70179010 18 % 10.00 no 6 Cover Slip 22x22mm- Blue Star . 220.00 no 5 % 2,090.00 90191090 18 % 10.00 no 7 Test Tube Rack Aluminium 3inc 24h . 5 % 418.00 220.00 no Test Tube Rack 3inc 48h - Alum 90191090 18 % 2.00 no 5 % 460.75 485.00 PCS 0% 1 PCS Stop Watch Diamond Important . 5 % 1,043.10 18.00 PCS 70179090 18 % 61 PCS Test Tube Holder Micro Pippette 100-1000ul Dragon Lab 84798999 18 % **1.00 no** 1,600.00 no 5 % 1,520.00 1.00 no Batch: Yeaa7ac006611 650.00 no 5 % 1 235.00 90189011 12 % 2.00 no Haemometer Squire Sahli-Toptech 2.00 no Batch: 2336 5 % 2,375.00 250 00 btl 38220090 12 % 10.00 btl Urine Strips 2p 100t-Bioline 10.00 btl Batch: 220401GP Expiry: 31-Mar-2024 100.00 btl 5 % 380.00 38220019 12 % 4.00 btl Wright S Stain Solution 125ml- Nice . 12 - Leina 4.00 btl Batch: 1850 500.00 btl 27122090 18 % **3.00.btl** 5 % 1 425.00 ¹⁵ Paraffin Wax(58-60C) 500gm - Nice 3.00 bfl Batch: 0638 1.00 KIT 1.687.00 KIT 5 % 1.602.65 16 PAP Stain 250 Smears - Biolab 32-11149811H.00 KIT Batch: 9659 Expiry: 28-Feb-2025 38220019 12 % 1.00 btl 5 % 240.00 btl 228.00 ¹⁷ Giemsa's Stain 125ml- Nice D 1.00 btl Batch: 3498 39239090 18 % 4 PCS 5% 65.00 PCS 247.00 18 Capling Jar Plastic . 38220019 12 % 1.00 KIT 1,436.00 KIT 5 % 1.364.20 ¹⁹ H & E Stain Kit 250 Smears - Biolab 1.00 KIT Batch: 9524 Expiry: 30-Oct-2024 90183100 12 % 2.00 no 187.00 no 5 % 355.30 ²¹ Bone Marrow Needle 18no ²¹ Topping Bottel (125ml) - Polytab 52 ²² Surgice USMM NEDICAL COLLEGE 1,482.00 3923 18 % 52 PCS 30.00 PCS 5 % 12 % 5.00 btl 70.00 btl 5 % 332 50 3004 5.00 btl 31-Jan-2024 HUBBALLI. Batch: 841 Expiry 39.159.00 INWARD No:668 DATE: 10 9 22 3,246.67 SGST OUTPUT CGST OUTPUT 3.246.67 0 (-)0.34 Rounded Off N.S. marthe ₹ 45,652.00 Total E. & O.E PRINCIPAL Amount HWARD CLERK Indian Rupees Forty Five mousand Six Hundred Fifty Two Only Central Tax State Tax Total Taxable
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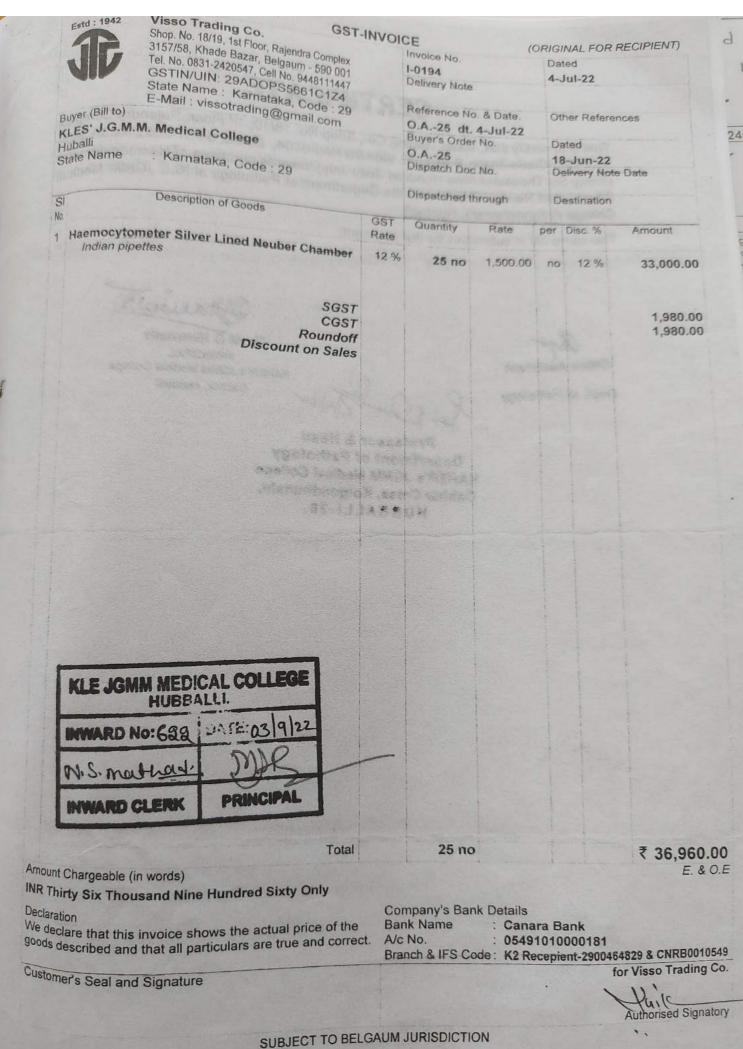
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With Normal States, Region and States, States					RECIPIENTI		-in
Amount Chargeable (in words) INR Fourteen Thousand Eight Hundred Eighty Four Only Declaration We actual price of the Bank Name Company's Bank Details Bank Name Canara Bank Company's Bank Details Company's Bank Details	Arrow of the second state	GST Rate 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	nvoice No. -0175 Delivery Note Reference No. Microbiology O.A Buyer's Order Microbiolog Dispatch Doc Dispatched th Ouantity 5 no 5 no 5 no 5 no 5 no 5 no 5 no 5 no 5 no 15 no 100 no 100 no	(OF & Date 29 dt. 27-Jun-22 No y-O.A29 No rough Rate 82 00 82 00 99.00 76.00 138.00 90.00 140.00 198.00 421.00 778.00 1,015.00 12.00	RIGINAL FOR Dated 27-Jun-22 Other Refere Dated 22-Jun-22 Delivery Not Destination per Disc. % no 12 %	Amount 360.80 360.80 334.40 607.20 316.80 616.00 871.20 1,852.40 2,053.92 3,572.80 1,056.00 12,613.92 1,135.25 1,135.25	
Who with the sectural price of the Bank Name Canara Bank	Tota		156 n	0		₹ 14,884 <i>F</i> &	.00 0.E
A/c No. 05491010000181 000ds described and that all particulars are true and correct. Customer's Seal and Signature	NR Fourteen Thousand Eight Hundred Eighty Four e Declaration We declare that this invoice shows the actual price of th 100ds described and that all particulars are true and corr	ne Bi	ank Name	Can		1	0549

SUBJECT TO BELGAUM JURISDICTION

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This is a Computer Generated Invoice

Estd: 1942 Visso Trading Co. GS Shop. No. 18/19, 1st Floor, Rajendra Complex 3157/58, Khade Bazar, Belgaum - 590 001 Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C124 State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com		Invoice No. I-0209 Delivery Note 66, 67 Reference N	e 0. & Date	Da 9-,	NAL FOR ted Jul-22	RECIPIENT)
KLES' J.G.M.M. Medical College Next to Gabbur Kundgol Cross, Kotagondhuset		O.A25 dt Buyer's Orde O.A25, Pa Dispatch Do	9-Jul-22 Pr No.	Da 8-	nted Aug-21,	7-Jul-22
State Name : Karnataka, Code : 29 Sl Description of Goods		Dispatched t		9-	Jul-22, 7	
No 1 Enamel Tray 12"x14" W/O Lid	GST Rate	Quantity	Rate	per	Disc. %	Amount
2 Microtome Spence Type 3 Test Tube with Rim 12x75mm-Glassco 4 Test Tube with Rim 18x150mm-Infusil	18 % 18 % 18 % 18 %	1 no	450.00 40,000.00 9.00 19.00	no no no	12 % 12 % 12 % 12 %	23,760.00 35,200.00 792.00 8,360.00
SGST Less: CGST Roundof Discount on Sales	5		1.25		E	68,112.00 6,130.08 6,130.08 (-)0.16
	7 S.					
AND A BURGE ASIAN				1000	-7-2-	
KLE JGMM MEDICAL COLLEGE HUBBALLI						
INMARD NO 683 DATE 03 9 22					- Addition	La V
N.S. Mathoud, 2019 D						
Total		661 no	1	-	1	₹ 80,372.0 E.&O
ount Chargeable (in words) Eighty Thousand Three Hundred Seventy Two Or ^{aration} declare that this invoice shows the actual price of the ^{Is} described and that all particulars are true and corre	Con Ban ct. A/c	npany's Ban k Name No. ich & IFS Cou	: Canara	1000	0181	329 & CNRB001054
omer's Seal and Signature				1	for	Visso Trading C

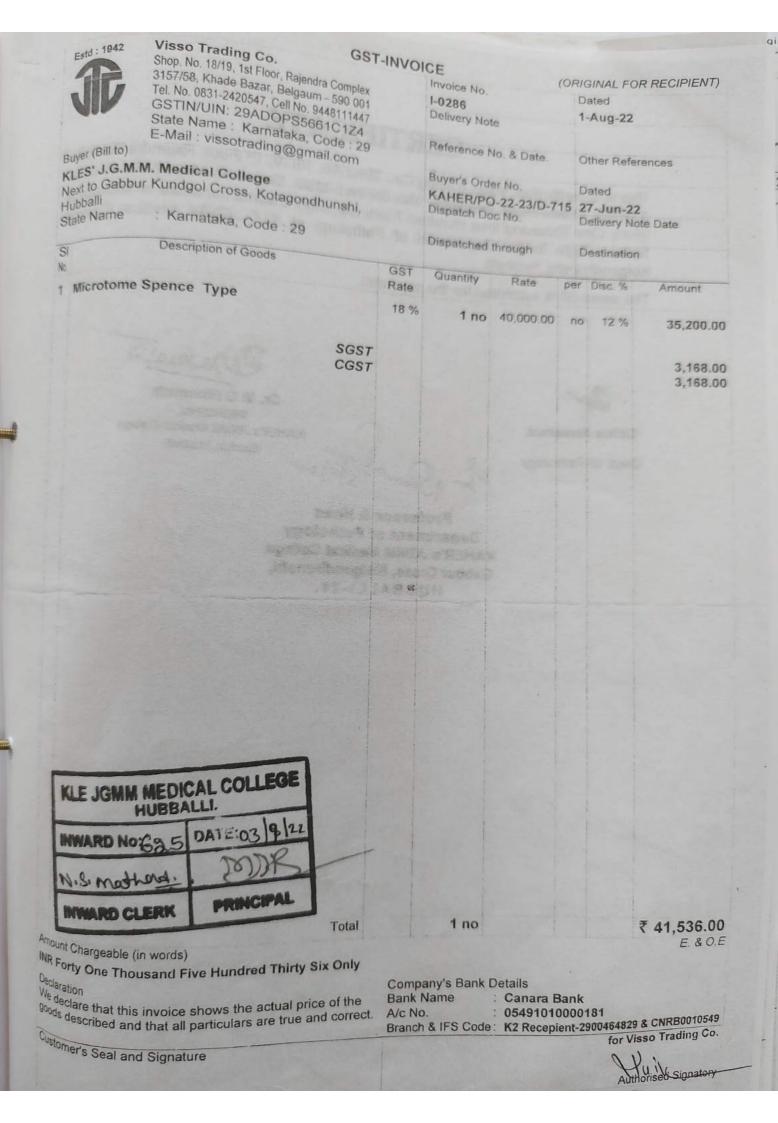
This is a Computer Generated Invoice

		INVOIO	1 E	(0)	RIGINAL FOR	R RECIPIENT)
The last has a first	Shop. No. 18/19, 1st Floor, Rajendra Complex 3157/58, Khade Bazar, Belgaum, Scoplex Tel. No. 0831-24205		Invoice No.		Dated	- / Via -
NIV	GSTINULUN: 2420547, Cell No. 61 590 001		1-0275 Deliver		28-Jul-22	
Alle	State New 29ADOPS500		Delivery Note		20.000.00	
	State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com		Reference Ma			
uyer (Bill to)	Com Com		Reference No KAHER/PD-22-111	, & Date.	Other Refer	rences
LES' J.G.W.	.M. Medical College		KAHER/PO-22-323/ Buyer's Order	0-712 dt. 28-Jul-22		
ille a			KAHER/PO-2	22-222/0 742	Dated	
State Name	: Karnataka, Code : 29		Dispatch Doc	No	22-Jun-22 Delivery No	in Data
	Statistics of the second s				Denver	Ne Date
	Description		Dispatched th	hrough	Destination	
31	Description of Goods	-				
	and the second se	GST	Quantity	Rate	per Disc. %	Amount
Measuring	g Cylinder 10ml-Glassco	Rate				
Haemocyto	ometer Silver Lined Neuber Chamber	18 %		281.00	по 12 %	24,728.00
Indian pip	bettes chamber	12 %	10 по	1,500.00	no 12 %	
						10,00000
						07 029 00
	SGST					37,928.00
	SGST CGST					3,017.52
Less	Roundoff					3,017.52
	Discount on Sales	1				(-)0.04
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	The second second	Par -				
			al and the second			
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INWARD						
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N.S.M	NO:694 DODAS		110 n	0		₹ 43,963.00 E.&O.E
N.S.M.	No:694 UNA	Only	Company's Ba	ank Details		₹ 43,963.00 E.&O.E
N.S.M NWARD	No: 694 OMB OCLERK PRINCIPAL DEL (in words) Tota ble (in words) Tota Tota ble (in words)	Only C	Company's Ba Bank Name	ank Details : Cana	ara Bank	E. & O.I
N.S.M NWARD	No: 694 OMB OCLERK PRINCIPAL DEL (in words) Tota ble (in words) Tota Tota ble (in words)	Only C	Company's Ba Bank Name	ank Details : Cana		E. & O.E
N.S.M NWARD	No:694 UNA	Only C	Company's Ba Bank Name	ank Details : Cana		E. & O.I

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Terms & Cone Goods once sold All disputes sut Billis not paid d	MSG: - GET WELL SO	TOTAL	GST 5.00% GST 12.00% GST 18.00% GST 28 %	CLASS	2 4 A	GSTIN : 29AZ	Phone : 9538836183	VINAYAK BIO-MEDICALS #4,GROUND FLOOR,CLL K A KALBURGI COMPLEY BEHIND SBI BANK,CLUE
Terms & Conditions Goods once sold will not be taken back or exchanged All disputes subject to Junsdication only. Bills not paid due date will attract 24% interest.	HS. HVE LEAD Thirty One Thousend Only	450000.00	0.00 0.00 450000.00 0.00	TOTAL	1 MIND 1 MIND	GSTIN: 28AZRPM2208G2Z4	Phone : 9538836183 C No. : 205.KA-HB2-178677/21B-KA-HB2-178678	VINAYAK BIO-MEDICALS #4,GROUND FLOOR,CLUB ROAD, #A KALBURGI COMPLEX, BEHIND SBI BANK,CLUB ROAD,HUBLI-580020
back or exchan ion only. ± 24% interest		0.00	0.00 0.00	SCHEME		Park Ploduc	-KA-HB2-178678	D, ,HUBLI-580020
ged.		0.00	0.00 0.00	DISCOUNT	RK UBBA	Product Name	Invoice Date	Invoice No
		40500.00	0.00 40500.00 0.00	SGST	DATE:03 9 22			
FOR	-	40500.00	0.00 0.00 40500.00 0.00	CGST	F RE NYZ123	Batch	26-08-2022	ST ST
VINAYAK				Har Barry		h Exp	L.R. Date 26-08-2022	INVOICE CREDIT Order No.
TO-MESS	X	81000.00	0.00 0.00 81000.00 0.00	TOTAL GST	9027090 	HSN	-	
BIG-MESSIGNLS		2-	Total Items :- Total Qty :-	のないない	· 0.00	M.R.P	Tanaporv	Cases
			ns - 2		150000.0	Rate	GSTIN	0 PHONE ::
				and the second se	0.00	0.00	GSTIN : 29AABTK0881E1ZN	THE PRINCIPLE KAHER'S J G M MEDICAL COLLEGE KOTGUNDHUNSHI HUBBALLI 28-KARNATAKA PHONE. :
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53		a manufacture of the second se	DIS AMT. SGST PAYBLE CGST PAYBLE CR/DR NOTE	TOTAL		9.00	COCT .	EGE
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msx: "verimeLisson" Terms & Conditions Goods once sold will not be taken back or excha All disputes subject to Junisdication only. Bills not paid due date will attract 24% interest	Rs. Three Lakh Twenty	TOTAL TOTAL	GST 5.00% GST 12.00% GST 18.00%	CLASS	יקע געעקעעע יקע געעקעעע	GSTIN : 29AZRPMZZUBGZZ*	BEHINU SDL DOWN Phone : 9538836183 D.L.Ne. : 20B-KA-HB2-178677/21B-KA-HB2-178678	#4, GROUND LCOMPLEX, KALBURGI COMPLEX, KALBURGI COMPLEX,	VINAVAK BIO-MEDICALS
tions will not be taken back or will not be taken back or ect to Jurisdication only, e date will attract 24% in	y Six Thousand Six I	276825.00	0.00 276825.00	TOTAL	第6666888888 第66688888 86688888 8668888 86688 8668 86888 86888 86888 86888 86888 86888 86888 86888 86888 86888 86888 86888 86888 86888 86888 868888 868888 868888 86888888 86888 86888 86888	22080224 Da	183 B2-178677/21B-K	MPLEX, K. CLUB ROAD, H	DICALS
Terms & Conditions Goods once sold will not be taken back or exchanged All disputes subject to jurisdication only. Bills not paid due date will attract 24% interest.	Three Lakh Twenty Six Thousand Six Hundred Fifty Four Only	0.00	0.00	SCHEME		Pack Product Name	A-HB2-178678	020085-1790	
e,		F	0.00	DISCOUNT	DAT	ame		Invoice No	
		-	0.00 24914.25	SGST	BO2 E CABINET E CABINET E CABINET E CABINET		10-08-2022 10-08-2022	VBM0000135	0
FOR VIN		24914.25	0.00 24914.25 0.00	0.00	M-BSC MTC-CP CL060329	(Carried	Batch	35	GST INVOICE
VINAVAK BIO-MA	No No	49828.50	0.00 49828.50 0.00	101AL 0.00	3009 3009 3009 3009 3009	9027	L.R. Date 10-08-2022	Date	ICE
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				A INCOMPANY AND A LOCAL	0.000	0,00	080		PARY NAME THE PRINCIPLE KAHER'S J G M MEDICAL COLLEGE KOTGUNDHUNSHI HUBBALLI 29-KARNATAKA
	100				0,000	0.00	DIS2	1047N	CAL COLI TAKA
	a series la	A succession of the	SGST PAYBLE CGST PAYBLE CR/DR NOTE	DIS AMT.	9.000 9.000	9 00	9.00		EGE
Grand Total 326654.00		a la construction de la construc	VYBLE OTE		9.000 9.000 9.000 9.000	9.00	9.00		
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Estd: 1942 Visso Trading Co. GST-	INVOI	CE	(TR	IPLICATE FOR	SUPPLIER)
Shop No 10/40		Invoice No.		Dated	
Tel No 0821 24055		1-0556		14-Nov-22	
GSTINI/LIINI and I SCH NO 9448111447		Delivery Note			
State Name - P - S0061C174		67, 79, 84, 9	1, 118, 144		
E-Mail : vissotradia Gode : 29		Reference No	. & Date.	Other Refere	
(Bill to)		Buyer's Order	No	Dated	
e' I G.W.W. Wedical Collama		Pathology, MI			0-Sep-22
have to Gabbar Kunugoi Gross Kotagonal		Dispatch Doc	No.	Delivery Not	
					2, 1.Aug-22, 22.Aug-22, 7.Sep-22
State Name : Karnataka, Code : 29		Dispatched th	rough	Destination	
Description of Goods					
	GST	Quantity	Rate	per Disc. %	Amount
No scont Bottle WIMES top	Rate				
Reagent Bottle WMFS 125ml-Ord/Glass Wintrob Stand 6 Tube	18 %	96 no	200.00	no 12 %	16,896.00
Wintrobe Tube Indian	12 %		150.00	no 12 %	132.00
Digital Ph Meter 0-14pH - El	12 %		20.00	no 12 %	105.60
Measure Cup Poly Cap:200ml	18 %		7,000.00	no 12 %	6,160.00
Pneumatic Trough 6"x 4"-Ord/glass	18 %	22.00 March 10.000 / 10.000 / 10.000	40.00	no 12 %	774.40
Test Tube Stand Poly. for 6 Tubes	18 %	2 110	350.00	no 12 %	616.00
Slide Staining Rack 14"-Ordglass	18 %		40.00	no 12 %	844.80 3,300.00
Test Tube Stand Poly. for 6 Tubes	18 %		75.00	The second	1,267.20
Measure Cup Poly Cap:200ml	18 %		40.00	no 12 %	2,112.00
Enamelled Tray 10"x12" W/O Lid	18 %		350.00	no 12 %	15,400.00
B.P. App. Mercurial Deluxe Velcro Cuff	12 %	CONTRACTOR AND	2,800.00	no 12 %	2,464.00
Diamond	12 /	1110	2,000.00		
					50,072.00
5007					4,425.44
SGST CGST					4,425.44
Roundoff					0.12
	100				
Tata	1	349 n	0		₹ 58,923.00
Tota		545 11			E. & O.E
ount Chargeable (in words)	nly				E. a.U.L
Fifty Eight Thousand Nine Hundred Twenty Three C	iny	i p	unk Details		
Claration	C	ompany's Ba	INK Details	Paula	
e declare the actual price of the		ank Name		ara Bank 1010000181	
^{ods} described and that all particulars are true and corr	rect. A	/c No.	ode: K2 P		64829 & CNRB0010549 for Visso Trading Co.
	E	ranch a irs c	NUCE. NZ R	copient-25004	for Visso Trading Co.
tomer's Sool and Signature					No Cat

Customer's Seal and Signature

SUBJECT TO BELGAUM JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

	Spood All d Billis	MSG	Ra Filly F	0/0 87 155	GST 1	GST 5.00% GST 12.00%	CLASS							3- 5- 7- 9- 10.	GSTIN 1. 2.	Phone D.L.No	#4,GR	VINAYA	56145	1 11
	Goods once sold will not be taken back or excha All disputes subject to Jurisdication only. Bills not paid due date will attract 24% interest	MSG. " GET WELL SOON "	AL IV Four Thousar	1 0/0 27	GST 18.00%	GST 5.00% GST 12.00%	SS								GSTIN : 29AZRH/MZ2000000 S. Qty. J1 2. 14 FU 2. 50 MF	BEHIND 561 DAWY, Phone : 9538836183 Phone : 9538836183 DLNo. : 208-KA-H82-178677/218-KA-H82-178678 DLNo. : 208-KA-H82-1786774	#4, GROUND TOUCH K A KALBURGI COMPLEX, K A KALBURGI COMPLEX,	VINAYAK BIO-MEDICALS	3R1ZC	
	tions will not be t ect to Juriss e date will a		d One Hundred	00.0	40090.00	120.00 6020.00	TOTAL	-						1	14 FUSI 50 MRK 50 MRK	83 2-178677/21E	APLEX, CLUB ROAD	ALS		
	aken back o dication onli ittract 24%	- Constant - Constant	d Seventy Five				and the second					_		1X100N DI 1NOS ES 1NO PA 1NO SI 1NO T. 1NOS X-	Pack Pi 1NOS FU: 1NOS SU 1NOS SU	3-KA-HB2-178	,HUBLI-580	, ,	iar	
	Ferms & Conditions Goods once sold will not be taken back or exchanged All disputes subject to Jurisdication only. All bills not paid due date will attract 24% interest.	- Contraction of the second se	Only	0.00	0.00	0.00	SCHEME							DISPOVAN SML DISPOVAN SML ESR STAND PASTURE PIPETTE STANNING GLASS T.T.BRUSH MEIGHING BALAN X-RAY VIEW BOX	Product Name FUSION SLIDE DRYING T SURGICAL 6.5 NO GLOVES SURGICAL 7 NO GLOVES	678	020		n	
	d,		000	0.00	0.00	0.00	DISCOUNT							DX AN SS	Product Name FUSION SLIDE DRYING TRAY SURGICAL 6.5 NO GLOVES SURGICAL 7 NO GLOVES	Invoice Date Due Date	Invoice No		F	
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80074116,08	Auth						101	TOT							6/26 3822 9/26 3822 5/27 3822 3/27 3822	L.R. Date 23-11-20-5 Exp HSN	.R. No.	INVOICE CREDIT Order No.		-
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		DOAZE	MZ208G2	2ZA			L.R. No					R.Dat			111 -
	-IN NO	E-M	ail : vina	yakhos.hubli@g	mail.com			_			29-	08-2	022		
_	-	-					TRANSPOR	т							
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GST. Festd: 1942 GOD Festd: 1942 GOD Festd: 1942 GOD Festd: 1942 GOD Festd: 1942 GOD Festd: 1942 GOD Festd: 1942 GOD Festd: 1942 GST NO 18/19, 1st Floor, Rajendra Complex 157/58, Khade Bazar, Belgaum - 590 001 Tel No 0831-2420547, Cell No. 9448111447 GST IN/UIN: 29ADOPS5661C124 State Name : Karnataka, Code : 29 Fulloalli State Name : Karnataka, Code : 29	-1NVOI	CE Invoice No I-0176 Delivery Note Reference No O.A25 dt. Buyer's Order O.A25 Dispatch Doc Dispatched th	o & Date. 27-Jun-22 No.	ORIGINAL FOR Dated 27-Jun-22 Other Refere Dated 18-Jun-22 Delivery Note	ences
Sl Description of Goods N 1 Pneumatic Trough 10'x4"-Ord /glass Albunometer Esbach's Wall Thermometer Sinall Umus Paper Blue 100 Lvs-Jyoti 5 Limus Paper Red-100 Lvs-Jyoti Poly.Sample Container (Press Fit Type) 25ml -Polylab	GST Rate 18 % 12 % 18 % 18 % 18 %		Rate 575 00 200 00 200 00 50 00 50 00 11 00	per Disc. % no no no no no no	Amount 7,475.00 1,000.00 400.00 1,000.00 1,000.00 550.00
SGST CGST Roundoff Discount on Sales					11,425.00 998.25 998.25 0.50

5 preumativ trough (large) given & Microbillogy Deept on 27/7/22 P. Donnin 27/7/22

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feeing

Professor & Head Department of Microbiology KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.

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.

Customer's Seal and Signature

Total

110 по

₹ 13,422.00 E. & O.E 57

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Company's Bank Details Bank Name Canara Bank A/c No. 05491010000181 Branch & IFS Code: K2 Receptent-2900464829 & CNRB0010549

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

	Visso Trading Co.	-INVOI		(0		OR RECIPIENT)
Estd : 1942	Shop No. 18/19, 1st Floor Rainodra Connel		Invoice No.		Dated 1-Jul-22	
AP	3157/58 Khade Dazar Relanum Fon one		Delivery Note		1-501-22	
VIL	Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4				Other Re	forences
Alle.	State Name Karnataka Codo . 20		Reference No		Other Re	in an a start a
	E-Mail: Vissofrading@gmail.com		O.A25 dt. Buyer's Order		Dated	
Buyer (Bill to)	M. Medical College		O.A25		18-Jun-	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Dispatch Doc	No.	Delivery	Note Date
State Name	: Karnataka, Code : 29		Dispatched th	arough	Destinati	on
C.			Dispatched tr	nough	D G G G G G G G	
SI	Description of Goods	GST	Quantity	Rate	per Disc. %	Amount
No.		Rate				24 000 00
1 Slide Warn	ning Table 600x150mm-Macro ontrol, surface temp. 70°C max	18 %	2 no	12,450.00	no	24,900.00
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						2,241.00
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	To	al	2 nc	2		₹ 29,382.00 E. & O.E
Amount Chargea	ble (in words)					E. & O.E
	e Thousand Three Hundred Eighty Two	Only				
NR Twenty Nin			Company's Bar	nk Details		
	t this invoice shows the actual price of		Bank Name		ra Bank	
Declaration	und introise enone the decler price of	rrect. A	No No.	: 05491	010000181	
Declaration We declare that	d and that all particulars are true and co	F	Branch & IFS C	ode : K2 Re	cepient-2900	464829 & CNRB0010549
Declaration We declare that	d and that all particulars are true and co			CONTRACTOR OF STREET		for Visso Trading Co.
Declaration We declare tha goods describe						
Declaration We declare tha goods describe	d and that all particulars are true and co al and Signature					0.11
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eclaration Ve declare tha oods describe						It'aik smalon

std : 1942	Visso Trading Co.		Invoice No.		Da	ated	
	Shop. No. 18/19, 1st Floor, Rajendra Complex		1-0202		7-	Jul-22	
116	3157/58, Khade Bazar, Belgaum - 590 001 Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4		Delivery Note	2	ľ		
	oldie Neitle Narnalaka o		Reference N	o. & Date.	Ot	ther Refere	ences
	E-Mail : vissotrading@gmail.com		Microbiology-O.	A -29 dt 7-Jul-	22		
ver (Bill to)	Sanig@gmail.com		Buyer's Orde			ated	
ES' J.G.M.	M. Medical College		pathology		27	7-Jun-22	
balli			Dispatch Do	c No.		elivery Not	e Date
ite Name	: Karnataka, Code : 29						
			Dispatched t	hrough	D	estination	
	Description of Goods	GST	Quantity	Rate	ner	Disc. %	Amount
-		Rate	Gebannity	Halo	por	Guerer ve.	
Vax Bath 2	Litre S.S.Inner M.S. Outer	18 %	EDno	15,500.00	no	12 %	27,280.00
With Lide	Jar Rect.10x5x6cm-Ord/glass	18 %	and the second s	180.00	по	12 %	950.40
peciman .	Jar Rect.12x12x9cm-Ord/glass	18 %	Gro	420.00	no	12 %	2,217.60
Speciman .	Jar Rect.15x12x9cm-Ord/glass	18 %		465.00	no	12 %	2,455.20
ipeciman.	Jar Rect.15x15x5cm-Ord Glass	18 %	600	330.00	no	12 %	1,742.40
peciman.	Jar Rect.15x10x5cm-Ord/glass	18 %		345.00	no		1,821.60
neumatic	Trough 10'x4"-Ord /glass	18 %	(7 10	575.00	по	12 %	3,542.00
			-				40,009.20
	SGST						3,600.83
	CGST						3,600.83
	Roundoff						0.14

I preunate Trough (large) given t Marobrogy Dept 28/1/22 For Sanch

Profisi, or S Head Department of Microbiology KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.

39 no

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 Recepient-2900464829 & CNRB0010549

 for Visso Trading Co.

Customer's Seal and Signature

SUBJECT TO BELGAUM JURISDICTION

Total

This is a Computer Generated Invoice

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₹ 47,211.00 E & O.E

Authorised Signatory

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Estd : 1942 Visso Trading Co. GST	-INVOI	CE		ORI	GINAL FO	R RECIPIENT)
		Invoice No.		D	ated	
Shop. No. 18/19, 1st Floor, Rajendra Complex 3157/58, Khade Bazar, Belgaum - 590 001 Tel. No. 0831-2420547, Coll		1-0193		3	-Jul-22	
Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADODROS 9448111447		Delivery Note	3			
GSTIN/UIN: 29ADOPS5661C1Z4 State Name : Karnatal						
State Name : Karnataka, Code : 29 E-Mail : vissotrading		Reference N	o. & Date.	C	ther Refe	rences
		O.A25 dt.	3-Jul-22			
BUNGI (Herring and Andrease and And		Buyer's Orde		C	ated	
KLES' J.G.M.M. Medical College		O.A25		1	8-Jun-22	2
Huballi		Dispatch Dod	s No.		elivery No	
State Name : Karnataka, Code : 29						
		Dispatched t	hrough	C	estination	1
Description of P						
SI Description of Goods	GST	Quantity	Rate	Der	Disc. %	Amount
0.	Rate	and a second second	11010	par	10100. 70	1
Haemocytometer Silver Lined Neuber Chamber		15				19.800/-
monar piperes	12 %	25 no	1,500.00	no	12 %	33,000.00
Urinometer 1.000-1.060	10.01	-10			10.27	
With measuring glass jar	18 %	20 no	100.00	no	12 %	1,760.00
						34,760.00
SGST						
CGST						2,138.40
Roundoff						2,138.40
Discount on Sales						0.20
Liscourt on sales						
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Seur du Sanchon Enderst		45 no				₹ 20.027.00
Total		45 no				₹ 39,037.00
Int Chargeable (in words)		45 no				₹ 39,037.00 E.&O.E
Total		45 no				
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only	Con		Datails			
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration	Com	ipany's Bank		Bas		
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration eclare that this invoice shows the actual price of the	Ban	ipany's Bank k Name	: Canara			
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration	Ban t. A/c l	npany's Bank k Name No.	Canara 054910	1000	0181	E. & O.E
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration eclare that this invoice shows the actual price of the s described and that all particulars are true and correc	Ban t. A/c l	ipany's Bank k Name	Canara 054910	1000	0181	E. & O.E 29 & CNRB0010549
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration eclare that this invoice shows the actual price of the	Ban t. A/c l	npany's Bank k Name No.	Canara 054910	1000	0181	E. & O.E
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration eclare that this invoice shows the actual price of the s described and that all particulars are true and correc	Ban t. A/c l	npany's Bank k Name No.	Canara 054910	1000	0181	E. & O.E 29 & CNRB0010549
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration eclare that this invoice shows the actual price of the s described and that all particulars are true and correc	Ban t. A/c l	npany's Bank k Name No.	Canara 054910	1000	0181	E. & O.E 29 & CNRB0010549 Visso Trading Co.
Total Int Chargeable (in words) Fhirty Nine Thousand Thirty Seven Only ration eclare that this invoice shows the actual price of the s described and that all particulars are true and correc	Ban at. A/c I Bran	npany's Bank k Name No. ich & IFS Cod	: Canara : 054910 e: K2 Rece	1000	0181	E. & O.E 29 & CNRB0010549

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Estd: 1942	Visso Trading Co. GST.	INVOI		((DRIGIN	AL FOR	R RECIPIENT)	
APPE A	5000 No 18/10 1-1-5		Invoice No.		Date	d		
	3157/58, Khade Bazar, Belgaum - 590 001 Tel. No. 0831-2420547, Cell Nu 590 001		1-0175		27-	lun-22		
LEND.	Tel No 0831-2420547, Cell No 9448111447 GSTIN/UIN 29ADOBS595		Delivery Note					
· · · ·	GSTIN/UIN 29ADOPS5661C1Z4 State Name Kamatala 61C1Z4							
	State Name : Karnataka, Code : 29 E-Mail vissotrading @		Reference No			er Refer	ences	
Buyer (Bill to)	E-Mail vissotrading@gmail.com		Microbiology-O.A	29 dt. 27-Jun-2	2			
Buyer			Buyer's Order		Date	ed		
KLES J.G.M.	M. Medical College		Microbiolog		22-	Jun-22	2	
Huballi State Name	Kamataka o		Dispatch Doc	: No.	Del	ivery No	ote Date	
State Name	Karnataka, Code : 29							
			Dispatched th	hrough	Des	stination	1	
SI	Description of Goods							
No.		GST	Quantity	Rate	per D	isc. %	Amount	
		Rate						
Beaker with	h Spout 100ml-Infusil	18 %	√5 no	82.00	no	12 %	260.90	22
V2 Beaker with	h Spout 150ml-Infusil	18 %	√5 no	82.00	no	12 %	360.80 360.80	
Beaker with	1 Spout 250ml-Infusil	18 %	-5 no	99.00	no	12 %	435.60	
A Beaker with	1 Spout 50ml-Infusil	18 %	V 5 no	76.00	no	12 %	334.40	
Beaker with	Spout 500ml-Infusil 1 broken	18 %	4500	138.00	no		48576607.20	
6 Conical Fla	sk 100ml-Glassco	18 %	- 4 no	90.00	no	12 %		2
	sk 250ml-Infusil 21	18 %	5.00	140.00	no		346.4 616.00	1
Conical Fla	sk 500ml-Infusil 5v	18 %	500	198.00	по	12 %	871.20	
· Measuring	Cylinder 100ml-Infusil 1-P	18 %	5 no	421.00	no		370. 6 1,852.40	
10 Measuring	Cylinder 250ml-Glassco	18 %	9 .3 no	778.00	no	12 %	1319.212,053.92	
Measuring	Cylinder 500ml-Infusit)+)	18 %	Qno	1,015.00	no	12 %		
Test Tube v	vith Rim 12x100mm-Glassco	18 %	(100 no)	12.00	no	12 %		
13 Test Tube S	Stand Poly. for 6 Tubes	18 %		40.00	no	12 %		
	er, nor o rubes	10 70	(5)no	40.00	110	12 70	170.00	
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	SGST						1,135.25	
	CGST						1,135.25	
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Der 100								

Total

156 no

₹ 14,884.00 E & O.E

Amount Chargeable (in words)

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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.

Customer's Seal and Signature

 Company's Bank Details

 Bank Name
 Canara Bank

 A/c No.
 05491010000181

 Branch & IFS Code:
 K2 Recepient-2900464829 & CNRB0010549

 for Visso Trading Co.

Authorised Sunatory

SUBJECT TO BELGAUM JURISDICTION This is a Computer Generated Invoice

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 M. Medical College r Kundgol Cross, Kotagondhunshi, : Karnataka, Code : 29 Description of Goods	GST	Reference I Buyer's Ord	te . 91, 118, 1 4 No. & Date. er No. /iICROBIOLO	I4	Dated 14-Nov-22 Other Refe Dated 7-Jul-22, 3	rences
Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4 State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com	007	Delivery No 67, 79, 84, Reference I Buyer's Ord Pathology, M Dispatch Do	9 1, 118, 1 4 No. & Date. er No. /iICROBIOLO	I4	Other Refe	rences
Tel. No. 0831-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4 State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com	007	67, 79, 84, Reference I Buyer's Ord Pathology, M Dispatch Do	9 1, 118, 1 4 No. & Date. er No. /iICROBIOLO	GY .	Dated	
Angebra State No. 931-2420547, Cell No. 9448111447 GSTIN/UIN: 29ADOPS5661C1Z4 State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com A. Medical College r Kundgol Cross, Kotagondhunshi, : Karnataka, Code : 29 Description of Goods	007	Reference I Buyer's Ord Pathology, M Dispatch Do	No. & Date. er No. /IICROBIOLOO	GY .	Dated	
State Name : Karnataka, Code : 29 E-Mail : vissotrading@gmail.com M. Medical College r Kundgol Cross, Kotagondhunshi, : Karnataka, Code : 29 Description of Goods	007	Buyer's Ord Pathology, M Dispatch Do	er No. /IICROBIOLO(BY .	Dated	
 Medical College Kundgol Cross, Kotagondhunshi, Karnataka, Code : 29 Description of Goods 	007	Pathology, M Dispatch Do	ICROBIOLO	GY .		
r Kundgol Cross, Kotagondhunshi, : Karnataka, Code : 29 Description of Goods	COT	Dispatch Do			7-Jul-22. 3	12 2
r Kundgol Cross, Kotagondhunshi, : Karnataka, Code : 29 Description of Goods	COT	Dispatch Do				30-Sep-22
: Karnataka, Code : 29 Description of Goods	COT			1.1	Delivery No	
Description of Goods	COT	Dispatched		1	-Jul-22, 18-Jul-22, 23-Jul-	22, 1-Aug-22, 22-Aug-22, 7-Sep-1
	COT		through		Destination	
		Quantity	Rate	per	Disc. %	Amount
	Rate				1	
ottle WMFS 125ml-Ord/Glass	18 %	96 no	200.00	no		16,896.0
and 6 Tube	12 %	1 no	150.00	no		132.0
ube Indian	12 %	6 no	20.00	no		105.6
Weter 0-14pH - El	18 %	1 no	7,000.00			6,160.00
Trough Silve di Contrat	18 %	22 no	40.00			774.40
Stand Poly for C Tab		2 no				616.00
ing Rack 14" Ordelass						844.80
Stand Poly for 6 Tubes	and the second second	- Constant Destation of				3,300.00
up Poly Cap:200ml	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		and the second se			1,267.20
Tray 10"x12" W/O Lid		22200222				2,112.00 15,400.00
Mercurial Deluxe Velcro Cuff	12 %					2,464.00
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						50,072.00
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	1.2.3	and the state				4,425.44
Koundon						0.12
Total able (in words) Thousand Nine Hundred Twenty Three Only		349 no			₹ 5	8,923.00 E.&O.E
		any's Book D	interil.			
and that an particulars are true and confect	A/c N	Name :	Canara Ban 0549101000	018	1	
al and Signature	Branc	h & IFS Code :	K2 Recepient	-2900	0464829 & CN	RB0010549
					for Visso T	rading Co.
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SUBJECT TO BELC	GAUM III	RISDICTION			Authorise	Paignatory
	Meter 0-14pH - EI up Poly Cap:200ml Trough 6"x 4"-Ord/glass Stand Poly. for 6 Tubes up Poly Cap:200ml Tray 10"x12" W/O Lid Mercurial Deluxe Velcro Cuff SGST CGST Roundoff	Meter 0-14pH - EI 18 % up Poly Cap:200mi 18 % Trough 6"x 4"-Ord/glass 18 % Stand Poly. for 6 Tubes 18 % ing Rack 14"-Ordglass 18 % Stand Poly. for 6 Tubes 18 % up Poly Cap:200mi 18 % Tray 10"x12" W/O Lid 18 % Mercurial Deluxe Velcro Cuff 12 % SGST CGST Roundoff 12 % Mercurial Deluxe Velcro Cuff 12 % SGST CGST Roundoff 12 % Mercurial Deluxe Velcro Cuff 12 % Mercurial Deluxe Velcro Cuff 12 % SGST CGST Roundoff 12 % At his invoice shows the actual price of the dand that all particulars are true and correct Comp Bank Ac A Branc at his invoice shows the actual price of the dand that all particulars are true and correct Comp Bank Ac A Branc at and Signature SUBJECT TO BELGAUM JU	Meter 0-14pH - EI 12 % 1 no up Poly Cap:200ml 18 % 1 no Trough 6"x 4"-Ord/glass 18 % 2 no Stand Poly. for 6 Tubes 18 % 24 no ing Rack 14"-Ordglass 18 % 36 no Stand Poly. for 6 Tubes 18 % 36 no up Poly Cap:200ml 18 % 60 no Tray 10"x12" W/O Lid 18 % 50 no Mercurial Deluxe Velcro Cuff 12 % 1 no SGST CGST Roundoff Sdest dome ble (in words) Total 349 no able (in words) Thousand Nine Hundred Twenty Three Only at this invoice shows the actual price of the ad and that all particulars are true and correct.	Weter 0-14pH - El 12 % 1 no 7,000.00 up Poly Cap:200ml 18 % 2 no 350.00 Trough 6"x 4"-Ordiglass 18 % 2 no 350.00 Stand Poly, for 6 Tubes 18 % 2 no 40.00 Stand Poly, for 6 Tubes 18 % 36 no 40.00 Stand Poly, for 6 Tubes 18 % 36 no 40.00 Up Poly Cap:200ml 18 % 60 no 40.00 Tray 10"x12" W/O Lid 18 % 50 no 350.00 Wercurial Deluxe Veloro Cuff 12 % 1 no 2,800.00 Total 349 no able (n words) Tousand Nine Hundred Twenty Three Only 349 no 364 no 0544101000 Company's Bank Details Bank Name Canara Ban Company's Bank Details Bank Name Canara Ban OBJECT TO BELGAUM JURISDICTION	Weter 0-14pH - El 12.9 0 mo 7.000.00 no up Poly Cap:200ml 18.% 22 no 350.00 no Trough 6"x 4"-Ord/glass 18.% 24 no 40.00 no Stand Poly, for 6 Tubes 18.% 36 no 75.00 no Jup Poly Cap:200ml 18.% 36 no 40.00 no Tray 10"x12" W/O Lid 18.% 36 no 40.00 no Up Poly Cap:200ml 18.% 50 no 350.00 no Tray 10"x12" W/O Lid 18.% 50 no 350.00 no Wercurial Deluxe Velcro Cuff 12.% 1 no 2,800.00 no Jup Poly Cap:200ml 18.% 50 no 350.00 no SGST CGST 7 1 no 2,800.00 no Mercurial Deluxe Velcro Cuff 12.% 1 no 2,800.00 no able (in words) Total 349 no 349 no 349 no Tous and Nine Hundred Twenty Three Only Stank Name Canara Bank Ac No No at this invoice shows the actual price of the di and that all particulars are true an	Weter 0-14pH - El 18 % 1 no 7,000,00 no 12 % up Poly Cap:200ml 18 % 2 no 350,00 no 12 % Stand Poly. for 6 Tubes 18 % 2 no 350,00 no 12 % ing Rack 14"Ordglass 18 % 2 no 350,00 no 12 % Stand Poly. for 6 Tubes 18 % 2 no 350,00 no 12 % up Poly Cap:200ml 18 % 50 no 75,00 no 12 % Tray 10"x12" W/O Lid 18 % 50 no 350,00 no 12 % Wercurial Deluxe Veloro Cuff 12 % 1 no 2,800,00 no 12 % Mercurial Deluxe Veloro Cuff 12 % 1 no 2,800,00 no 12 % Mercurial Deluxe Veloro Cuff 12 % 1 no 2,800,00 no 12 % Mercurial Deluxe Veloro Cuff 2 % 1 no 2,800,00 no 12 % Mercurial Deluxe Veloro Cuff 12 % 1 no 2,800,00 no 12 % Mercurial Deluxe Veloro Cuff 12 % 1 no 2,800,00 no 12 % Mainter Company's Bank Details Bank Aname Canara Bank Ac No <td< td=""></td<>

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	E-29, INDUSTRIAL ARE HARYANA (INDIA			001	
	Phone : +91-1732- E-Mail : adelta	252738, 999	6000620		
	PAN No : AAKFA2403R		and the second second	06AAKFA2403R1	ZC
Data	No. : 000000009 : 03/06/2023 TIME : 12:18 hrough : Safexpress No. : 100004611998 : Paid	Order No. : KA Order Date : 1 CREDIT	HER/PO/23-24		
Billed to		Shipped to:			
M/s The	Principal KAHER's J G M Medical College adhunshi, Hubballi- 580031 b. 0831-2444444 State : 29	M/s KAHER's Kotagondhunsl Cont. No. 0831	ni, Hubballi-58	al College 0031	
PH.NO.:	08312444444	PH.NO.: 083124			
STIN :	29AABTK0881E1ZN Product Description	29AABTK0881E Qty.	1ZN 29-KARN	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 Additional antifungal optics & LED with backup Additional antifondational antifungal optics & LED		90118000 Patholog Patholog fessor & f ment of P JGMM Me cross, Kot UBBAL	andhunshi,	660000.00
IGST 6600	00°18%=118800KGST,			SUB TOTAL	660000.00 118800.00
Rs. Seve	en Lakh Seventy Eight Thousand Eight Hundred Only			GRAND TOTAL	778800.00
Certifie the am there i 24% R All disp Bank STATI	s & Conditions ed that the particulars given above are true and correct and nount indicated represents the price actually charged and is no flow of additional consideration directly or indirectly from the subject to lagadhri Jurisdication only. (Detail E BANK OF INDIA A/C No.: 31546955427 (SME BRANG CODE : SBIN0001293, BRANCH CODE : 01293 lass Road, Opp. Sant Nischal Singh Public School, Yam	om the buyer. CH)	5001	For ADELTA Authorised s	í.
E&O	E Prepared by Checked by				

		Tucro 600 log GST INVOICE		Original fo	r Buyer
	E-29, INDU HARY	ADELTA OPTE STRIAL AREA, YAMUNA ANA (INDIA), STATE CO +91-1732-252738, 99	NAGR-135 DDE : 06		
	E-	Mail : adeltaoptec@gmail	.com		
PAN Invoice No. : 0000 Date : 03/06 Desp. Through : Safex Docket. No. : 10000 Freight : Paid	/2023 TIME : 12:18 press		AHER/PO/23-2	:06AAKFA2403R 4D-253	<u>1ZC</u>
Kotagondhunshi, Hubba Cont. No. 0831-2444444		Kotagondhuns Cont. No. 0831	ihi, Hubballi-58 244444		
GSTIN : 29AABTK0881E1	ZN	PH.NO.: 08312 29AABTK08811		АТАКА	
S.No. Product D	escription	Qty.	HSN	Rate	Amount
Binocular Mic System, F.O. antifungal op KLE JGN	IN MEDICAL COLLEGI HUBBALLI. No:1857 DATE:09/06/2 CLERK PRINCIPAL	Achromat 23			
IGST 660000*18%=118800IGST,					1
Rs. Seven Lakh Seventy Eight	Thousand Eight Hundred Only			SUB TOTAL IGST 18 %	660000.00 118800.00
Terms & Conditions Certified that the partic the amount indicated re there is no flow of addit there is no flow of addit additional therese 24% Rate of interest is 24%	ulars given above are true ar presents the price actually c ional consideration directly o chargeable for delayed paym agadhri Jurisdication only.	harged and ir indirectly from the buyer. hent.	01	GRAND TOTAL For ADELTA O Authorised sign	778800.00 PTEC

GST-INVOICE

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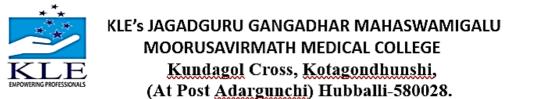
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VIN	GSTIN/UIN: 29ADOP State Name : Karnata E-Mail : vissotrading@	ka, Code : 29		Reference N			other Ref	erences
(Rill to)	E-Mair vissotrading@	gmail.com		Buyer's Orde	r No.		Dated	
Buyer (Bill to)	I.M. Medical College			Pathology Dispatch Doc	No		1-Sep-2	
Next to Gabb	our Kundgol Cross, Kotag	gondhunshi,		Dispaterio			cirely it	
Hubballi State Name	; Karnataka, Code :			Dispatched I	hrough	C)estinatio	n
SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
2 Dropping 3 Poly. Dro	Bottle WMFS 125ml-Or Bottle 125ml-Ord-Glas pper 3ml with Rim 18x150mm I	S	18 % 18 % 18 % 18 %	160 no 40 no	100.00 120.00 5.00 15.00	no no no	15 % 15 %	18,615.00 16,320.00 170.00 6,375.00
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Amount Ch				010110				₹ 48,946.00 E. & O.E
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Declaration We deal	nt Thousand Nine Hundred		Com	ipany's Bank [
Declaration We declare tha goods describe	at this invoice shows the act		Com Banl	k Name	Canara E	lank	181	
goods describe	at this invoice shows the act		Bank A/c M	k Name No.	Canara E	00001	00464829	& CNRB0010549
Declaration We declare tha goods describe	nt Thousand Nine Hundred		Bank A/c M	k Name No.	Canara E	00001	00464829	& CNRB0010549 sso Trading Co.



(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University), Belagavi) Website: principaljgmm2021@gmail.com Email:infojgmmmc@kledeemeduniversity.edu.in

Professor & Head Department of Pathology KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.



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

Ref. No: KAHER/PO/22-23/D-666

PURCHASE ORDER

23rd June 2022

As per your quotation and further negotiation with you, we are pleased to place an order for Materials as detailed below:

SI No	Description	Qt Y	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.		15,900.00	0 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
	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
1	Digital Plythesmograph with unique water transducer to monitor volume changes upto 0.02 ml accuracy along with software for computation and data nanagement. Complete without computer.	1	1,60.000.00	1,60,000.00
N h au m w	Metabolic cage consists of an animal molded housing aving S.S. grid floor & clampable roof with trangement of solid feed & water. The Cage is nounted on a Hydrophobic rectangular conical base ith arrangement to collect the discharged foeces and rine	1	12,500.00	12,500 .00
T		5	Sub Total Rs	2,43,900.00
	Less:	Disco	ount @ 10%	24,390.00
	Set Marken Stranger		Total Rs.	2,19,510.00
	Add: GS	it @	12%/18%	30,872.00
		gotia	ted Price:	2,50,382.00

(Amount in Words: Rupees Two Lakh Fifty Phousand Three Hundred Eight Two Only)

Page 1 of 2



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

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

GSTIN

e : KLE Academy of Higher Education and Research : 29AABTK0881E1ZN



Thellow

(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

Dipatretor Adaly

Tax In	voice (DUPL	ICATE FOR TRANSPORTE			
DESH BIOLOGICAL	Invoice No. e-Way Bill No.	Dated			
1244-45 HARGOOLAL ROAD,	125 371468150766	7-Jul-22			
(DDIOS) AMBALA CANTT- 133001 (HARYANA) GSTIN/UIN: 06AARFD4498E1Z2	Delivery Note	Mode/Terms of Payment PAID			
State Name : Haryana, Code : 06	Reference No. & Date.	Other References			
Contact : 91-1714007531,09729010431, 09896662901	1	9 BOX			
E-Mail: deshbiological@gmail.com desh@dbios.org Buyer (Bill to)	Buyer's Order No.	Dated			
KLE ACADEMY OF HIGHER EDU & RES.KAR	KAHER/PO/D-665	23-Jun-22			
JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR CROSS, HUBBALLI-580028	Dispatch Doc No.	Delivery Note Date			
GSTIN/UIN : 29AABTK0881E1ZN	Dispatched through	Destination			
State Name : Karnataka, Code : 29	RIVIGO	HUBALI			
Contact : 08312493777, 9449595079 (Pharma Cology)	Fought BHIM: UPI				

SI 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 Pc	s 9,800.	00 Pcs	30 %	68,600.00
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3	LAB EQUP PUPILLOMETER	84192010	18 %	10 Pc	s 32,000.	00 Pcs	30 %	2,24,000.00
- Year	LAB EQUP CRITICAL FLICKER FUSION APPARATUS	84192010	18 %	10 Pc	s 32,000.	00 Pcs	30 %	2,24,000.00
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And A CONTRACTOR	2010				8,800.00	18%	10,584.0	0 10,584.00
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Test.			to an international statements		Authorise	d Signal	tory	1
	SUBJECT	O AMBALA C	ANTT JU	RISDICTIO	M	a orginal	iony .	

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

GSTIN No. 09AAOPC5037B2ZZ PAN No. AAOPC5037B



BHARAT EDUCATION STORE

AN ISO 9001-2015 CERTIFIED COMPANY 217, Begum Bridge Road, Chippi Tank (Near G.I.C. Main Gate) MEER&T (U.P.) - 250001 Mob/WhatsApp: 8449083955, 9557460505, 9319320015 Email: besemails@gmail.com | Info@bharatednstores.com Web: www.bharatednstores.com



TAX INVOICE

	. 0566/22-23					12/08/2022	
Bill to		P.O. No. KAHER/PO/22		the second s	-	Shipped to:-	
	ny of Higher Educatoin	Place of Supply	MEERUT	The Pr			9 Licenited
and Researc		State Code	09 12-08-22			ledical College	o nospital,
	us, Nehru Nagar	Date of Supply		Kotaga		inshi 80028 (Karnatal	(2)
Belagavi - 59 (Karnataka)	0010	Place of Delivery State Code	Hublí 29), 9449595079	ha)
(namataka)		State Code	25	Throu		TCI EXPRESS	CARGO
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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 Meerul Office and not through any of our representative. Goods once supplied are neither returnable not exchangeable. All disputes subject to Meerul Jurisd ction 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, Jalpur, Rajasthan, Pin:302020 Contact:0141-2783681, 9636348191 Mail: serviceheb@gmail.com, support@heb-nic.in Website: www.heb-nic.in

INVOICE

PAN NO	D: AJAP	A7570J				IN	VOIC	E								
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2	Physi		nysiology (Ex- nputer Assisted .) Software	JULY-22	JUN	JE-25	25,0	040₹	2504	₹				N		
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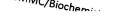
FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY DATE: 25/06/2022

Account details for NEFT/RTGS

lame of A/C Holder:Health Education Bureau
ame of the Bank:UCO Bank
ccount Number:20960210003121
SC code:UCBA0002096
NCR Code: 302028023
ank Branch Name & Code: Mansarovar, Jalpur Branch . Code: 002096
istrict & State: Jalpur, Rajasthan

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GSTIN:29BGZPS6331Q1Z0

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	SINCE 1974	Tax Invoice	e		GSTIN:2	9BGZPS6	331Q1Z0
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TI Ki	he Principal KAHER, J G M M LE Acadamy of Higher Educa	College tion and Research			No.:		0584
G	abbur Cross, Hubballi. ST NO: 29AABTK0881E1ZN				Date :	3	-Jan-2022
					Time :		10:30
NO.	DESCRIPTIO	N	HSN	QTY	RATE	GST	AMOUNT
47 B 48 49 P 52 53 54 55 6 57 8 59 0 51 2 53 54 55 6 57 8 9 50 51 2 53 54 55 6 57 8 9 50 51 2 53 54 55 6 51 2 55 56 7 56 7 56 7 56 7 56 7 56 7 56 7 5	ENAMEL TRAY 10"x12" enedict Roth Recording Spirometer (BMR / pparatus for Passive Movem lectronic Stimulator PLAIN SLIDE, Size 75x25mm G ow Voltage Unit for Tapping 28 lectric Time Markers lectrodes Jarey's Tambour itethograph as Analysis Apparatus Haldane lectric Sterilizer 12x6x4 hysiograph 3 Channel OLORIMETER DIGITAL (8 Fill Voltage Stabilizer Veighing Scale 0.01 Acu (A110c) hysiograph 1 Channel TEP DOWN TRANSFORMER 2-12 an Slyko's Apparatus levolving stool S.S Top EAGENT BOTTLE (N/M), 'S.G.' entrifuge Machine(16 table) inee Hammer with Pin & Brus PIRIT LAMP (100ml) S.S	ent Slass 44 Volts S's Type ter) Digital V, 2Amp 250ml	7326 7017 9027 8419 9027 9016 9018 8504 7017 9018 9027	2 1 1 5 2 2 2 2 10 10 10 10 11 2 1 1 1 1 1 1 1	450.00 46,500.00 42,500.00 4,400.00 60.00 2,200.00 1,450.00 2,200.00 1,250.00 2,30,000 2,30,000 2,30,000 4,800.00 1,10,000.00 1,800.00 1,800.00 7,400.00 120.00 80.00	$\begin{array}{c} 18 \ \% \\ 18 \ $	900.00 46,500.00 42,500.00 4,400.00 2,900.00 4,00.00 12,500.00 12,500.00 2,200.00 4,60,000.00 8,500.00 2,300.00 4,60,000.00 1,10,000.00 1,800.00 7,400.00 7,200.00 160.00
Rupees i axable Value 2,13,613.00 40,355.00		Sixty One only SGST Ate Amount 3% 1.09.225.18 SGS	T T ND OFF				2534080.00 (-)380112.00 165646.48 165646.48 0.04
E & O.		ACCOUNT NAM		TIFICS		For S.D.	2485261.00 Scientifics
not rece	est @21% will be charged if the paymen eived within 7 days from the date of inve ect to Mangalore Court Jurisdiction				MANGALORE	Authorise	ed Signatory

NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore



	SINCE 1974	nvoice		GSTIN:2	9BGZPS6	331Q1Z0
	S.D. SCI		ГІ	FIC	;s	
	Mfrs & Suppliers of: School College Laborat					trs
	Divya Enclave, 40-8-739/17, Shop No. G9 Ground	d Floor, Opp, Canal	ra Colle	ge, Jail Road N	langalore-5	75 003
	Ph: 0824-2497406, Mob: 9448163926,	, 9035091301 Email	: sdsma	angalore@gma	il.com	
T	The Principal KAHER, J G M M College (LE Acadamy of Higher Education and Researc	` h		No.:		0584
C	Gabbur Cross, Hubballi.			Date :	3-	Jan-2022
	SST NO: 29AABTK0881E1ZN Physiolog	99		Time :		10:30
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
		8514	1	13,500.00	18 %	13,500.00
	INCUBATOR Stainless Steel 18"x18"x18"	7017	30	22.00	18 %	660.00
	WINTROBE TUBE (Indian) HAEMOMETER SAHLI'S (Round)	9018	30	800.00	12 %	24,000.00
- I	HAEMOCYTOMETER COMPLETE SET	9018	30	1,200.00	18 %	36,000.00
4	B.P. Apparatus (medican mercum)	9018	60	2,350.00	12 %	1,41,000.00
6	Stethoscope		30	450.00	12 %	13,500.00 1,15,500.00
	Spirometer 6 Ltrs	9027	10	11,550.00	18 %	3,800.00
8	GENTRIFUGAL MACHINE Electrical, Superior 4 Tube	8421	1	3,800.00	18 %	10,500.00
9	Thermomesthesiometer	9019	10	1,050.00	18 % 18 %	20,000.00
	Algometer	9019	5	4,000.00		9,900.00
	Ophthalmoscope	9018	1	9,900.00		3,200.00
	Laryngoscope	9018	1	3,200.00		93,000.00
13	Perimeter Priestley Smith Model		6	15,500.00		1,66,000.00
14	Perimeter (Lister Type)		4	41,500.00		40,000.00
15	Grip Dynamometer		10	4,000.00 8,500.00		8,500.00
16	Otoscope	9018	1	8,500.00		8,500.00
17	Stop Watch Digital (Racer)	9102	10	8,850.00		8,850.00
18	PH METER (Digital), Table Pattern	9027	5	36,000.00		1,80,000.00
19)	ECG Machine		4	38,000.00		1,52,000.00
20	Spiroanalyser	9027	10	800.00		8,000.00
21	Peak Expiratory Flow Rate Measurement	9027	4	32,000.00		1,28,000.00
-	BLS Mannequins	9027	1	1,350.00		1,350.00
22) 23	Personal Weighing Scale (Krups) *	9027	5	16,900.00		84,500.00
24	Examination Coaches		15	9,900.00		1,48,500.00
5	Electrical Student Kymograph		2	600.00		1,200.00
26)	Muscle Lever		2	400.00		800.00
26 27	Heart Lever	9402	1	8,500.00		8,500.00
28	Instrument Trolley	9209	1	220.00		220.00
29	Tunning Fork Loose	J200 D	2	330.00) 18 %	660.0
30	X-Blocks : Standard	90189012	1	4,200.00		4,200.0
31	Douglas Bag		2			
32	Venous Pressure Apparatus		1	1,800.0		
33	Schematic Eye	90118000	1			
34	Phokoscope		2		0 18 %	
35	Myograpgh Stand Simple		2		0 18 %	
-	Inductorium		2		0 18 %	1,200.0
37	Simple Key		2		0 18 %	
38	Short Circuite Key		2		0 18 %	
39	Pohi's Commutator New Nerve Muscle Chamber		2			
40			2	2,250.0		
41	✓ Vibrating Interrupter ✓ Muscle Grip of Femus Clamp		1)2	400.0		
42	 Muscle Grip of Femus Clamp Hook & Weight Set 		2	380.0		
~			2	360.0		
44			- 2	<u>400</u> 10	0 18 %	
Ë& (NT NAME: S.D SCIER	NTIFICS		For S.D.	Scientifics
1. Inte	erest @21% will be charged if the payments is					
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not re	ceived within 7 days from the date of invoice. IFSC CO			1		d Signatory

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NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

Department of Physiology Quatity Required for 150 students as per (New Syllabus) As per new MCI guidlines

S.NO	NAME OF THE ITEMS	QT	RATE	AMOUN	SI	NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Sherrington Starling kymograph (electrically driven)	2	12000			13	Compass Aesthesiometer	20	1200	24000
2	Myograph Stand	2	900		┥ ┝─	+3 14	Thermo-Aesthesiometer	20	1600	32000
3	Inductiorium	2	4000		4 ⊢	+4 15	Algometer	20	6000	120000
4	Simple Key	2	800		1 1-	16	Apparatus for passive movement	1	32000	32000
5	Short circuiting key	2	400		┨┣	17	Knee Hammer	40	200	8000
6	Pohl'[s Commutator	2	900	1800	1		Stethograph	20	900	18000
7	Vibrating interrupter	2	1600	3200	1 1-	19	Bicycle Ergometer	1	19000	19000
8	Muscle Trough	2	1600	3200	┨┝┝─	50	Olfactometer	1	12000	12000
9	Muscle Lever	2	400	800		-	Ophthalmometer	1	13000	13000
10	Muscle grip of femer clamp	2	300	600	5	-	Schematic Eye	2	26000	52000
11	Hook and Weight Set	2	400	800	5	-+	Phakoscope	1	16000	16000
12	Heart lever (simple & starling)	2	200	400	5	-+	Perimeter with charts (Lister's)	5	36000	180000
13	Frog board for Dissection	2	800	1600	-	-	Colour perception lantern Edridge green	2	16000	32000
14	Enamel Tray	2	400	800		-	Maddox rod	1	1200	1200
15	Frog board cork lined with boss head	2	600	1200	5	-	Newton's color wheel	1	900	900
16	Low voltage unit for tapping 2 & 4 voltsdsd for stimulation	2	4500	9000	-	-	Tuning fork to test hearing 32-10000	20	600	12000
17	Electromagnetic time maker	2	800	1600	5	-	Dynamometer	2	4500	9000
18	Tuning fork time marker 100/sec	2	400	800	6	-	Otorhinolaryngoscope	1	3600	3600
19	Electrodes	2	160	320	6	-	Sterilizer electrical	1	3000	3000
20	X-Bocks	2	200	400	6	-+-	Instruments Trolley	1	7000	7000
21	Spirit Lamps SS	2	120	240	6	+	Stop Watch	20	800	16000
22	Marey's tambour	2	1000	2000	6	-+-	Multi channel Physiograph, 3 channels, complete with Accessories	3	225000	675000
23		 60+8		476000	6	5	Student Physiography (Single channel) with accessories	8	125000	1000000
24	Demonstration Eye piece	4	800	3200	6	6	Centrifuge, high speed with technometer	1	36000	36000
	Demonstration eye piece	4	1600	6400	6	7	Colorimeter, Photoelectric	1	12000	12000
26	Stage incubator	1	1200	1200	6	8	Refrigerator	1	local	local
	Westergen's pipette for E.S.R ON STAND	30	600	18000	6	9	Oxygen Cylinder with trolley	1	15000	15000
28	Wintrobe's pipette for ESR and PCV with stand	30	600	18000	. 7	0	CO2 Cylinder with trolley	1	19000	19000
	Perimeter Pristely SMITH s/Ip.984 B&T	15		240000	7	1	Electronic Stimulator	1	6000	6000
	Haemoglobin – meter Sahali's or Heallige	60	1600		7	2	Water Distillation steel with spare heating elements	1	8000	8000
	Haemocytometer	60		114000	7	3	All glass distillation apparatus double stage	1	29000	29000
	Sphygmometer (digital)	60		360000	74	4	Voltage stablizer	1	7000	7000
		60	700	42000	7	5	Thermometer, balance, microslides and glassware		As req	
	Stethoscopes Stethoscopes, demonstration with multiple ear pieces	4	1600	6400	7	6	Digital Physiograph	2	225000	450000
	Polygraphs 3 channel	1	225000		7	7	Models and Charts	25each	Listattached	List attached
	Venous pressure apparatus	2	4500	9000	78	-	ECG Machine	3	46000	138000
	Spirometer ,Ordinary	20	15000	300000	79	+	Laptop	1	local	local
	Gas analyser automatic for CO2,O2, N2	1		450000	80	-	Desktop Computer, with Printer	3	local	local
	Dougles bag, complete	2	5000	10000	8	+	Photocopier and Scanner	1	local	local
	Basal metabolism apparatus	1	55000	55000	82	-	Multimedia Projector with Screen	2	local	local
	Mosso's Ergograph	10	12000	120000	83	-	Van Skley's apparatus manometeric	1	12000	12000
	Clinical thermometer	60	60	3600	84	-	PH meter electric	1	9000	9000
			00			11		1.570.00		

THE EDUCATIONAL ENTERPRISES EDUCATIONAL AIDS ON PHARMACEUTICAL & MEDICAL SCIENCES

3-3-54/5/1A, 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

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Since: 1974

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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: sdsmangalore@gmail.com

JGMM Medical College, Hubballi	GST No : 29	GST No : 29BGZPS6331Q1Z0			
Vice-Principal & Professor & Head, Department of Anatomy,	Email ID				
Dr. Daksha Dixit,	Date	12-Mar-22			
To,	Serial No.	SDS/21-22-358			
PERFORMA INVOICE / QUOT/	TION				

S.No.	Particulars	Qty.	Rate	Make	GST	Amount
5335	C. L. C. UCTED					
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
-	Leishman's stain solution 250ml	1	198	NICE	12%	221 76
5	Rees Ecker's Fluid 50ml	1	198	NICE	12%	221.76
pay	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	Distlled Water 500ml	1	90	NICE	18%	106.20
11	Lamposolv (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
3	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, 1MPORTED (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 CLY LAS Contrology	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 19	Algometer	15	4,000	STD	18%	70,800.00
19	opinitian oscope	4	9,900	STD	18%	46,728.00
Plea	se deposit or send D.D. /Cheque against above Performa Invoice					

Please deposit or send D.D./Cheque against above Performa Invoice. Name M/s S.D SCIENTIFICS Bank name : HDFC Bank : 12692000001114 Account No IFSC Code : HDFC0001269

M.G.Road, Mangalore

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Branch

For - S.D SCIENTIFICS

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Authorised Signatory

ice-l	PERFORMA INVOICE aksha Dixit, Principal & Professor & Head, Department of Anatomy,	/ dourant	,	Seria Da Ema	te il ID	12-Mar-22		
GMN	A Medical College, Hubballi			GST	No : 298	BGZPS6331Q1Z0		
.No.	Particulars		Qty.	Rate	Make	GST	Amount	
20	Tunning Fork to test Hering (128, 256, 512 Hz) each 30		90	120	STD	18%	12,744.00	
21	Ishihara Colour Charts		5	660	STD	18%	3,894.00	
	Snellen's Charts		10	660	STD	18%	7,788.00	
23	Jaeger Charts		10	660	STD	18%	7,788.00	
24	Measuring tape		10	40.00	STD	18%	472.00	
	DROPPING BOTTLE 'POLYLAB' 60ml		50	22	Polylab	18%	1,298.00	
	Sterile pharyngeal swabs		20	5.00	STD	12%	112.00	
	Surgical Hand Gloves no 6 and 7		4	650	STD	18%	3,068.00	
	Pentorch with Cell		5	120	STD	18%	708.00	
	White bed sheet (Market Purchase)					1.00/	-	
	Bed side Screen foldable with clothe		2	5,500		18%	12,98	
-	ECG Gell 250ml		2	550		18%	1,298.00	
	Ecg Paper Role		5	300		18% 18%	354.0	
	Tissue Role		5	60		18%	519.2	
- 1	Sterile Cotton Role		2	220		18%	188.8	
	Syringe 2cc and 5cc each 20		20	8		18%	5,310.0	
	Disposable mouth piece (For Spirometry)		300	15.00 290		18%	684.4	
	Perimeter Chart (Smith and Lister Type) book each one		10	290 605		18%	7,139.0	
	SLOTTED WEIGHT (With Hanger) Cap. 2.5Kg ; 5x500gm Stethograph		10	1,250		18%	14,750.0	
	Physiograph Digital Single Channel		4	110,000		12%	492,800.0	
	Multichannel Physiograph 3 channel		1	230,000		12%	257,600.0	
1	Simulation Video for Amphibian Practicals (Market Purchase)		1	230,000		1270	257,000.0	
	Spirometry Paper Sheets (Ruled)		10	60		18%	708.0	
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me	M/s S.D SCIENTIFICS				Por - S	D SCIEL	NTIFICS	
	name : HDFC Bank				-	CITA		
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	ode : HDFC0001269				15			

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	SINCE 1974	Tax Invoice			GSTIN	:29BGZPS	6331Q1Z0
	S.D.S Mfrs & Suppliers of: Medical, Ayuru Hum Divya Enclave, 40-8-739/17, Shop No Ph: 0824-2497406, Mob:	veda, Physiotherapy an Anatomy Models 5. G9 Ground Floor.	, Nursing, , Hospital Opp. Can	Pharm Furnitu ara Coll	acy College - ire lege, Jail Roa	All Lab Eq	uipment,
	The Principal KAHER, JGMM Medic	al College			No.:		0341
	KLE Acadamy of Higher Education	and Research,			Date :	2	5-Jul-2022
	GST NO: 29AABTK0881E1ZN				Time :		13:45
NO.	DESCRIPTION		HSN	QTY	RATE	GST	AMOUNT
1 2	Haemometer (Marienfeld) Heamocytometer HBG			30 30	1,566.68 1,805.40		47,000.40 54,162.00
Rup	ees in Words : INR One Lakh Sixteen Tho	usand Five		1EN	Profess Department KAHER'S CIE Calibur HU	L m L m L m L m L m L m L m L m	10094 10094 10094 100168 100168 100168 100168 100162.40 7694.60 7694.60 0.40
Taxa Val 47,00 54,16	Hundred Filty Two charges able CGST ue Rate Amount Rate 0.40 6% 2,820.02 6%	SGST SGS Amount ROL 2,820.02 4,874.58	ST JND OFF FAL		Cappe, An		0.40 116552.00
1. Inter not rec	ent through Bank Transfer or Cheque only rest @21% will be charged if the payments is reived within 7 days from the date of invoice. rect to Mangalore Court Jurisdiction	ACCOUNT NO	: S.D SCIEN HDFC BAN 1269200000 HDFC0001 M.G. ROAD	IK 01114 269	ALORE	For S.D.S Authorised	The

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No. 0308 Date: 21-Jul-2022 Time: 13:45 No. Description 1 Physiograph 3 Channel 9018 4 1 Physiograph 3 Channel 0 Control to the		SINCE 1974				GSTIN	·298670	\$63310170	
Mrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture Divga Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jall Road Mangalore-575 003 Pr: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmangalore@gmail.com No.: 0308 Oliga KAHER, JGMM Medical College KLE Acadamy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E12N No.: 0308 Disparation of the State									
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jall Road Mangalore-675 003 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmangalore@gmail.com The Principal KAHER, JGMM Medical College KLE Acadamy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E12N NO. DESCRIPTION HSN QTY RATE GST AMOUNT 1 Physiograph 1 Channel 9018 4 1,04,720.00 12 % 4,18,880.00 2,18,960.00 12 % 2,18,960.00 12 % 2,18,960.00 12 % 12 % 1,18,960.00 12 % 12 % 12 % 1							NAMES OF TAXABLE PARTY.		
The Principal KAHER, JGMM Medical College KLE Acadamy of Higher Education and Research, Gabbur Cross, Hubball. GST NO: 29AABTK0881E1ZN No.: 0308 No. 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 % 4,18,380.00- 2 Physiograph 3 Channel 9018 4 1.04,720.00 12 % 2,18,960.00 1 Physiograph 3 Channel SCIENTIFIC EQUIP MENT Say, MARK Market uply a contract of the say of the sa		Divya Enclave, 40-8-739/17, Shop N	o. G9 Ground Floor	, Opp, Can	ara Col	lege, Jail Roa	d Mangalo	re-575 003	
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Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN NO. DESCRIPTION HSN QTY RATE GST AMOUNT 1 Physiograph 1 Channel Physiograph 3 Channel 9018 4 1,04,720.00 12 % 1,28,960.00 4,18,880.00 2,18,960.00 2 Physiograph 3 Channel 9018 4 1,04,720.00 12 % 12 % 4,18,880.00 2,18,960.00 3 Scientific Equipment Framework Market All states and the states and		KLE Acadamy of Higher Education	cal College and Research,						
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Payment through Bank Transfer or Cheque only ACCOUNT NAME: S.D SCIENTIFICS For S.D.Scientifics	Paymer	nt through Bank Transfer or Cheque only	BANK NAME	: HDFC BAN	ĸ		For S.D.S	Y	
1. Interest @21% will be charged if the payments is not received within 7 days from the date of involce. BANK NAME INDEC BANK 2. Subject to Mangalore Court Jurisdiction BRANCH : MDEC BANK	not rec	^{eived} within 7 days from the date of invoice.	IFSC CODE	: HDFC00012	269		uthorised	Signatory	

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	SINCE 1974		N		FIC	CS	
	Mfrs & Suppliers of: Medical, Ayurvec Human	da, Physiotherap Anatomy Model	y, Nursing, s, Hospital	Pharm Furnitu ra Coll	acy College - Ire ege, Jail Road	Mangalo	ulpinent,
	Ph: 0824-2497408, MOD. 94	40103320, 00000	91301 Ema	1. 5051	No.:		0297
т	he Principal KAHER, JGMM Medical LE Acadamy of Higher Education and	College d Research,			Date :	15	-Jul-2022
K	LE Acadamy of Higher Lube abbur Cross, Hubballi. SST NO: 29AABTK0881E1ZN				Time :		14:04
Sec. Sec. Sec.	DESCRIPTION		HSN	QTY	RATE	GST	AMOUNT
NO. 1 2 3 4 5 6 97	B.P Appartus Digital LCD Deluxe (Dimond Clinical Thermometer Ophthalmoscope Compass Aesthesiometer Thermomesthesiometer Algometer Stethograph) S NTIFIC E	90189011 9025 9018 9019 9019 9027	60 30 4 20 10 15 10	3,046.00 95.30 9,930.00 993.00 1,053.00 4,012.00 1,254.00 TS Jew Profess Department Department	12 % 5 % 12 % 18 % 18 % 18 % 18 %	1,82,760.00 2,859.00 39,720.00 19,860.00 10,530.00 60,180.00 12,540.00 22,22 0,009 2,222
Т 2, 2	Rupees in Words : INR Three Lakh Seventy T Thousand Eight Hundred For CGST Value Rate Amount Rate 22,480.00 6% 13,348.80 6% 859.00 2.50% 71.48 2.50% 03.1000 9% 9,279.90 9%	Amount F 13,348.80 T 71.48 T	GST GST OUND OF F OTAL ME: S.D SCIE	F	Departs JG KAHER's JG Gabbur H.N	BEALL	10005hi, 328449.00 28 22700.18 22700.18 (-)0.36 373849.00 Scjeptifics
1. In not i	03.110.00 9% 9,279.90 Ment through Bank Transfer or Cheque only terest @21% will be charged if the payments is received within 7 days from the date of invoice. ubject to Mangalore Court Jurisdiction	BANK NAME ACCOUNT NO IFSC CODE BRANCH	: HDFC BA : 12692000 : HDFC000 : M.G. ROA	NK 001114 1269		¢	d-Signatory

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	SINCE 1974 Tax Invoice			GSTIN	29BGZP	S6331Q1Z0
	S.D. SCIE Mfrs & Suppliers of: Medical, Ayurveda, Physiotherap Human Anatomy Model Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor	y, Nursing s, Hospital	Pharm Furnit	ure	All Lab Ed	quipment,
	Ph. 0624-2451406, Mob.: 9448163926, 90350	91301 Ema	il: sdsr	mangalore@gr	nail.com	
Th	e Principal KAHER, JGMM Medical College LE Acadamy of Higher Education and Research,			No.:		0296
~	abbur Cross, Hubballi. ST NO: 29AABTK0881E1ZN			Date :	15	-Jul-2022
G	ST NO: 29AABTROOGTE TEN			Time :		14:06
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
2 3 4	TUNNING FORK 128 TUNNING FORK 256 TUNNING FORK 512 DROPPING BOTTLE 'POLYLAB' 60ml GLASS RODING WATCH GLASS 3" CAPILLARY TUBE Both Side Open Cover Glass 18X18 Square Rohem FILTER PAPER Dia 12.5cm, Supp. Test Tube 15X125mm (B.G) CAVITY PLATE(Porcelain) 6 Cavity TEST TUBE STAND 'POLYLAB' 6 Hole Pipette Bulb Medium SLOTTED WEIGHTS SET Iron 500gmx4 (2KG) BEAKER GRADUATED, 'B.G.' 500ml DROPPER Plastic (3ml) Grad. Plain Microscope slide (1.35mm)Rohem PASTURE PIPETTE GLASS Writing Lever (Spirometer)	9209 9209 9209 3923 7017 7017 7017 4802 7017 6909 3926 4014 90330000 7017 3926 7017 7017 9027	5 10 15 50 60 20 10 10 30 60 3 60 10 5 5 4 5 1	153.00 153.00 153.00 43.00 10.00 12.00 66.00 98.30 72.00 12.00 48.00 40.00 18.00 607.00 90.20 3.00 80.00 19.00 255.00 TS DA ENCOMPARIENT COMPAR	18 % 18 %	765.00 1,530.00 2,295.00 2,150.00 500.00 720.00 1,320.00 983.00 720.00 360.00 2,880.00 120.00 1,080.00 6,070.00 451.00 15.00 320.00 95.00 255.00 255.00 451.00 15.00 320.00 95.00 255.00 255.00 255.00
⊺a ∨ 21,	Fifty Nine only SGST SG xable CGST SGST SG /alue Rate Amount Rate Amount River 909.00 9% 1,971.81 9% 1,971.81 River 20.00 6% 43.20 6% 43.20 T	GST GST OUND OFF OTAL		Gappon HUS	, U	22629.00 2015.01 2015.01 (-)0.02 26659.00
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Mfrs & Suppliers of: Medical, A	Ayurveda, Physiotherapy	y, Nursing,	Pharm	acy College -		
Divya Enclave, 40-8-739/17, Sho	Human Anatomy Models	s. Hospital	Furnitu	ire		
Ph: 0824-2497406, N	Nob: 9448163926, 90350	91301 Emai	l: sdsn	nangalore@gi	mail.com	
The Principal KAHER, JGMM Me	edical College			No.:		0296
KLE Acadamy of Higher Educat	ion and Research,			Date :	15	-Jul-2022
GST NO: 29AABTK0881E1ZN				Time :		16:48
NO. DESCRIPTIO	ON	HSN	QTY	RATE	GST	AMOUNT
1 TUNNING FORK 128 2 TUNNING FORK 256 3 TUNNING FORK 512 4 DROPPING BOTTLE 'POLYLA 5 GLASS RODING 6 WATCH GLASS 3" 97 CAPILLARY TUBE Both Side 8 Cover Glass 18X18 Square R 9 FILTER PAPER Dia 12.5cm, 3 10 Test Tube 15X125mm (B.G) 11 CAVITY PLATE(Porcelain) 6 12 TEST TUBE STAND 'POLYLAI 13 Pipette Bulb Medium 14 SLOTTED WEIGHTS SET Iron 500g 15 BEAKER GRADUATED, 'B.G 16 DROPPER Plastic (3ml) Grad 17 Plain Microscope slide (1.35m) 18 PASTURE PIPETTE GLASS 19 Writing Lever (Spirometer)	Open ohem Supp. Cavity B' 6 Hole gmx4 (2KG) .' 500ml d.	9209 9209 9209 3923 7017 7017 7017 4802 7017 4802 7017 6909 3926 4014 90330000 7017 3926 7017 7017 9027	5 10 15 50 60 20 10 10 30 60 3 60 10 5 5 4 5 1	153.00 153.00 153.00 43.00 10.00 12.00 66.00 98.30 72.00 12.00 48.00 40.00 18.00 607.00 90.20 3.00 80.00 19.00 255.00	18 % 18 % 18 % 12 % 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18	765.00 1,530.00 2,295.00 2,150.00 720.00 1,320.00 983.00 720.00 360.00 2,880.00 1,080.00 6,070.00 451.00 15.00 320.00 95.00 255.00
Rupees in Words : INR Twenty Six The	DUSAND Six Hundred	QUIP	VIE N	Prof Dopartm KAHER's Gabbur C	essora Jont of P Jonta IAE Tross, Kot	122 lead nysiology dical College dical College 22629.00 L1-28 2015.01 2015.01
Fifty Nine only Taxable CGST Value Rate Amount 21,909.00 9% 1,971.8 720.00 6% 43.2	SGST S Rate Amount R 1 9% 1,971.81 43.20 T	GST OUND OFF OTAL	:	H	0000	2015.01 (-)0.02 26659.00
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2. Subject to Mangalore Court Jurisdiction	BRANCH	: M.G. ROA	AD, MAN	GALORE	Authorise	ed Signatory

B.P. Appartus Digital LCD Deluxe (Dimond) 90189011 60 3.046.00 12 % 1.82,760.00 Clinical Thermometer 9018 4 9,930.00 12 % 39,720.00 Compass Aesthesiometer 9019 10 1,053.00 18 % 19,860.00 Algometer 9019 10 1,053.00 18 % 10,530.00 Stethograph 9027 10 1,254.00 18 % 12,540.00 Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only 224,400 SGST SGST SGST 2009 CGST SGST SGST SGST 22700 10 1284949 224,500 54 13,348.80 54 13,348.80 71,48 2373.849 2773.90 Approx 224% will be charged if the payments is Account NAME: SLO SCIENTIFICS For S.D.Scientifics For S.D.Scientifics		SINCE 1974	v	Tax Invoice			GSTIN:	29BGZPS	6331Q1Z0
Mrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture Diva Enclave, 40-8-739/17, Shop No. 69 Ground Floor, Opp, Canara College, Jall Road Mangalore-575 003 Ph. 0224-2497406, Mob: 9448163926, 9035091301 Email: sdsmangalore@gmail.com The Principal KAHER, JGMM Medical College KLE Acadamy of Higher Education and Research, Gabbur Cross, Hubballi. No.:: 0297 Date : 16-Jul-2022 Time : 16:48 3 DESCRIPTION HSN QTY RATE GST AMOUNT B P Appartus Digital LCD Deluxe (Dimond) 50189011 60 3,046.00 12 % 18,760.00 2,855.00 Compass Asthesiometer 5019 10 3,046.00 12 % 18,760.00 2,855.00 Algometer 5019 10 1,055.00 18 % 10,530.00 18 % 10,530.00 Thermomethesiometer 5019 10 1,256.00 18 % 12,540.00 18 % 12,540.00 Stethograph GST SST CSST CSSD		S.I	D. S	CIE	INT	F	FIC	25	
Human Anatomy Models, Hospital Furniture Divya Enclave, 40-3-739/17, Shop No. GS Ground Floor, Opc. Canara College, Jail Road Mangalore-575 003 Ph: 0824-2497405, Mob: 9448163926, 9035091301 Email: sdsmangalore@gmail.com The Principal KAHER, JGMM Medical College KLE Acadiany of Higher Education and Research, Gabbur Cross, Hubballi. No.: 0297 Date : 15-Jul-2022 Date : 15-Jul-2022 Time : 16:48 Time : 16:48 2 DESCRIPTION HSN QTY RATE SST 2 DESCRIPTION HSN QTY RATE SST AMOUNT 2 DESCRIPTION HSN QTY RATE SST QUADADDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD			ledical, Ayurveda	a, Physiothera	py, Nursing,	Pharm	acy College -		
Ph: 0524-2497406, Mob: 9448153926, 9035091301 Email: sdsmangalore@gmail.com The Principal KAHER, JGMM Medical College KLE Acadamy of Higher Education and Research, Gabbur Co. 29AABTK0881E1ZN Date: 15-Jul-2022 Time: 16:48 D Date: 15-Jul-2022 Time: 16:48 D Date: 15-Jul-2022 Date: 15-Jul-202 Da			Human A	Anatomy Mode	els. Hospital	Furnit	Ire		
The Principal KAHER, JGMM Medical College KLE Acadamy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN 2. DESCRIPTION HSN QTY RATE GST AMOUNT B.P Appatus Digital LCD Deluxe (Dimond) Cinical Thermometer DOIS 30, 95.20, 5%, 12, 485.00 Compass Asthesiometer Botis 4, 012.00, 18%, 60, 180, 00 Compass Asthesiometer Botis 4, 012.00, 18%, 60, 180, 00 Compass Asthesiometer Botis 4, 012.00, 18%, 60, 180, 00 B.P Appatus Digital LCD Deluxe (Dimond) Compass Asthesiometer Botis 4, 012.00, 18%, 60, 180, 00 Compass Asthesiometer Botis 4, 012.00, 18%, 60, 180, 00 B.P Appatus Digital LCD Deluxe (Dimond) Stethograph Stethograph Rupess in Words : INR Three Lath Seventy Three Trousand Eight Hundred Forty Xine only Taxable CGST Taxable CGST Taxable CGST Taxable CGST CGST Stethograph Rupes in Words : INR Three Lath Seventy Three Trousand Eight Hundred Forty Xine only Stethograph Rupes in Words : INR Three Lath Seventy Three Trousand Eight Hundred Forty Xine only State Amount Rate Amount Rate Strong Strong CGST Taxable CGST	I	Divya Enclave, 40-8-73 Ph: 0824-24	9/17, Shop No. G 497406, Mob: 944	9 Ground Floc 8163926, 9035	or, Opp, Cana 091301 Ema	ara Col il: sdsr	lege, Jail Road nangalore@gr	Mangalo	re-575 003
KLE Acadamy of Higher Locations and resonance Gabbur Cross, Hubballi. Date : 15-Jul-2022 Time : 16:48 2 DESCRIPTION B P Apartus Digital LCD Deluxe (Dimond) Contract Thermometer 90199011 9019 30,046.00 9019 95.30 9019 10 10 1,254.00 11 18,60.00 12 18,60.00 12 18,60.00 12 19,60.00 13 93.00 14 93.00 18 19,60.00 18 10,53.00 19 10 10 1,254.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 12,540.00 18 10,530.00 18		Bringinal KAHER, J	GMM Medical C	ollege			No.:		0297
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B: A Appartus Digital LCU Delitate (minorus) B: Clinical Thermometer Clinical Thermometer Dothalmoscope Compass Aesthesiometer Algometer Stethograph Stethograph Stethograph Stethograph Rupees in Words : INR Three Lakh Seventy Three Tousand Eight Hundred Forty Nine only Sabe Value Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only Stable Value Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only Stable Value Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only Stable CGST Sabe Stable Stable CGST Sabe CGST Sabe Sabe Sabe Sabe TOTAL Sabe Sabe Sabe Sabe Sabe Sabe Sabe Sabe Sabe Sabe Sabe Total Sabe Sab			Deluxe (Dimond)		90189011	60	- /		1,82,760.00
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Rupees in Words : INR Three Lakh Saventy Three Tousand Eight Hundred Forty Nine only CGST CGST SCIENTIFIC E QUIP MENTS Automatic Professor & Head Department of hysiology Hundred CGST Rupees in Words : INR Three Lakh Saventy Three Tousand Eight Hundred Forty Nine only CGST CGST SGST 71.48 CGST 71.338.80 CGST 71.48 CGST		Algometer				10	1,254.00	18 %	12,540.00
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Departing CMM Methods Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only CGST SGST CGST SGST CGST SGST Coss, Kotgondhun Taxable CGST SGST SGST Cabbur Cross, Kotgondhun Yalue Rate Amount Rate Amount Rate Coss, Kotgondhun 2,22,480.00 6% 13,348.80 6% 13,348.80 ROUND OFF (-)0 2,259.00 2.50% 71.48 2.50% 71.48 373849 1,03,110.00 9% 9,279.90 9% 9,279.90 373849 1,03,110.00 9% 9,279.90 ACCOUNT NAME: S.D SCIENTIFICS For S.D.Scientifics ayment through Bank Transfer or Cheque only ACCOUNT NAME: S.D SCIENTIFICS For S.D.Scientifics Interest @21% will be charged if the payments is of received within 7 days from the date of invoice. IFSC CODE : HDFC0001269 For S.D.Scientifics							010	ressor	Physiology
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Rupees in Words : INR Three Lakh Seventy Three Thousand Eight Hundred Forty Nine only Taxable CGST CGST SGST 22700 Taxable CGST SGST SGST 22700 Value Rate Amount Rate Amount ROUND OFF (-)00 2,22,480.00 6% 13,348.80 6% 13,348.80 71.48 373849 2,859.00 2.50% 71.48 2.50% 71.48 2.50 SOST 373849 1,03,110.00 9% 9,279.90 9% 9,279.90 SOST SOST SOST SOST SOST SOST SOST 373849 1,03,110.00 9% 9,279.90 9% 9,279.90 SOST							Dehal	JGMM	colgondhuma
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Taxable CGST SGST SGST 22700 Value Rate Amount Rate Amount ROUND OFF (-)0 2,22,480.00 6% 13,348.80 6% 13,348.80 TOTAL 373849 2,859.00 2.50% 71.48 2,929.90 9,279.90 9,279.90 373849 1,03,110.00 9% 9,279.90 9% 9,279.90 9 ACCOUNT NAME: S.D SCIENTIFICS For S.D.Scientifics ayment through Bank Transfer or Cheque only ACCOUNT NAME: HDFC BANK ACCOUNT NO 12692000001114 For S.D.Scientifics Interest @21% will be charged if the payments is of received within 7 days from the date of invoice. IFSC CODE HDFC0001269 For S.D.Scientifics	Rı	upees in Words : INR Three	ee Lakh Seventy Thr d Fight Hundred Fort	y Nine only	CGST		Gabwa	HUBB	22700.1
Value Rate Amount Rate Amount ROUND OFF (-)u 2,22,480.00 6% 13,348.80 6% 13,348.80 71.48 2,348.80 71.48 2,50% 71.48 2,50% 71.48 2,79.90 9% 9,279.90 373849 373849 103,110.00 9% 9,279.90 9% 9,279.90 4CCOUNT NAME: S.D SCIENTIFICS For S.D.Scientifics ayment through Bank Transfer or Cheque only ACCOUNT NAME: HDFC BANK ACCOUNT NO 12692000001114 For S.D.Scientifics Interest @21% will be charged if the payments is of received within 7 days from the date of invoice. IFSC CODE HDFC 0001269 For S.D.Scientifics	Та	axable (CGSI	5001		-			22700.1
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or received within 7 days from the date of invoice. IFSC CODE HDFC0001269	. וחנ	terest @21% will be charged	if the payments is						06
Subject to Mangalore Court Jurisdiction BRANCH : M.G. ROAD, MANGALORE Authorised Signatory		eceived within 7 days from th	he date of invoice.	IFSC CODE				/	\sim

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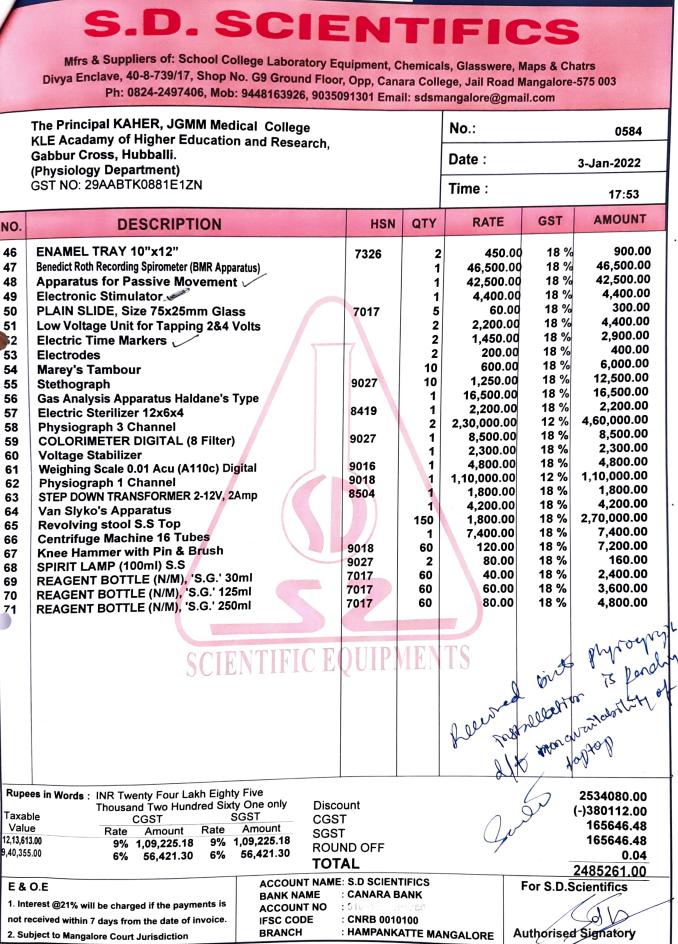
Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS											
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glasswere, Maps & Chatrs 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.com											
Th	The Principal KAHER, JGMM Medical College No.: 0584										
KI Gi	_E Acadamy of Higher Education an abbur Cross, Hubballi.	d Research,			Date :	3	-Jan-2022				
(P G	hysiology Department) ST NO: 29AABTK0881E1ZN				Time :		17:53				
NO.	DESCRIPTION		HSN	QTY	RATE	GST	AMOUNT				
1	NCUBATOR Stainless Steel 18"x18"x18		8514	1	13,500.00	18 %	13,500.00 660.00				
	WINTROBE TUBE (Indian)		7017	30	22.00	18 % 12 %	24,000.00				
3	HAEMOMETER SAHLI'S (Round)		9018	30	800.00 1,200.00	12 %	36,000.00				
	HAEMOCYTOMETER COMPLETE SET		9018	30	2,350.00	12 %	1,41,000.00				
	B.P. Apparatus		9018	60 30	450.00	12 %	13,500.00				
	Stethoscope		9027	10	11,550.00	18 %	1,15,500.00				
	Spirometer 6 Ltrs		9027 8421	1	3,800.00	18 %	3,800.00				
8	CENTRIFUGAL MACHINE Electrical, Superior 4 Tul	De	9019	10	1,050.00	18 %	10,500.00				
9	Thermomesthesiometer		9019		4,000.00	18 %	20,000.00				
10	Algometer		9018	1	9,900.00	12 %	9,900.00				
11 12	Ophthalmoscope		9018	1	3,200.00	12 %	3,200.00				
12	Laryngoscope 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				
14	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 1,52,000.00				
20	Spiroanalyser		0007	4	38,000.00	12 % 18 %	8,000.00				
21	Peak Expiratory Flow Rate Measureme	nt	9027	10 4	800.00 32,000.00	18 %	1,28,000.00				
22	BLS Mannequins		9027	1	1,350.00	18 %	1,350.00				
23	Personal Weighing Scale (Krups)		9402	5	16,900.00	18 %	84,500.00				
24	Examination Coaches		3402	15	9,900.00	18 %	1,48,500.00				
25	Electrical Student Kymograph			2	600.00	18 %	1,200.00				
3	Muscle Lever			2	400.00	18 %	800.00				
_7 28	Heart Lever Instrument Trolley		9402	1	8,500.00	18 %	8,500.00				
20 29	Tunning Fork Loose		9209	1	220.00	18 %	220.00				
30	X-Blocks : Standard	NTERIC R	MIP	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 40	Pohi's Commutator		\mathcal{V}	2	600.00	18 %	1,200.00				
40	New Nerve Muscle Chamber			$\begin{pmatrix} 2 \\ 2 \end{pmatrix}$	1,600.00	18 %	3,200.00				
41	Vibrating Interrupter		بع سمر اکس	$\sqrt{\frac{J}{2}}$	2,250.00	18 %	4,500.00				
43	Muscle Grip of Femus Clamp	0	y Qar	2	400.00	18 %	800.00				
44	Hook & Weight Set Frog Dissection Board	<i>V</i> - <i>V</i>	y to	2	380.00	18 %	760.00				
45	- Frog Board	N.		2	360.00 400.00		720.00				
E&	O.E	ACCOUNT NAME	E: S.D SCIEN	TIFICS	400.00		800.00				
	erest @21% will be charged if the payments is	BANK NAME	: CANARA	BANK		For S.D.S	Scientifics				
not re	eceived within 7 days from the date of invoice.	ACCOUNT NO	:010010100	04766		/	16. 1				
2. Su	bject to Mangalore Court Jurisdiction	IFSC CODE	: CNRB 001	0100			6				
RANI	Control Mangalore Court Jurisdiction	BRANCH	. HAMPANE	VALITE M	ANGALORE	Authorise	d Signatory				
	Vetalls : HDFC Bank / An No. 12002	000011114 / 1550	C								

NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

GSTIN:29BGZPS6331Q1Z0



NEW BANK Details : HDFC Bank / Ac. No - 12692000001114 / IFSC Code - HDFC0001269 / Branch- M.G. Road, Mangalore

IAX INVOICE S 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 No.1474 Date . 29/03/20.	lese
1174 Date: 29/03/201	···]
No. Bate sumptime	<u>,</u> 2,
OTY. PARTICULARS HSN RATE AMOUNT (K	7 7
3PB MCR N/10 500MR 130=00 390=00) 3,
2845 R.B.C. Diluting fluit 520 rd 220=0 440=0	•
2P9 W.B-C. H H H H - 220= 440= a	>
4Py Lieshmany Stain South 355== 1420=2	s 1
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2Kit A, D, D lome.	-
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$\frac{1}{43} = e$	
Amount in words. Four thous of eight hul i IGST	
twich ciff CGST	-
SGST% 259=0	-
Buyer's GST No. GRAND TOTAL 4828=	60

Goods once sold will not be taken back or exchang Subject to Hubli Jurisdiction

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 Dated29-03-2022 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

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Dr. M G Hiremath Principal KAHER'S JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28

	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 Pa KAMERS Destiny	J.	al, SMM Me	XPS6820C1Z
No.14	13			Date : 2.9.	03/2022
QTY.	PARTICULARS		HSN Code	RATE	AMOUNT (Rs.)
24/23	Droppory Buffle 125ml		-	40=2	960=~
69Kr	Droppers Buttle 125rd Cappillan tube (Tou's)		-	45=~	960=a 270=~
2			-		
Amour	nt in words. One that I four he	ladin		OTAL %	1230=0
	fwr,		CGST.	%	11=0
Buyer's	s GST No.			%	111 = -
Goods once	sold will not be taken back or exchanged. ubli Jurisdiction				452-4

CERTIFICATE

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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 Dated29-03-2022 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. .Savíthri Siddangoudar Professor & Head Department Of Physiology KAHER'S JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28

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Dr. M <u>G Hiremath</u> Principal KAHER'S JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28

SB	Alter	TO, The Prio	5.6-м	M. Mcdil	al College
P	h.: 8762540366, 7259659422	Destiny	VKK	OLL.	1.1.10.00
٨	11				04 2022
	PARTICULARS	-	HSN Code	RATE	AMOUNT (Rs
QTY.			-	150=20	600=02
499	HCR N/10 Soonl.		-		270=00
	Cappi Many Jubes		-	115=00	3450=0
30Py	R.B.C. Pilette (Indian)		-	75=0	1500=00
2014	H.B. Tube Round (Inchian)		-	115=0	1150=00
1084	W.B.C. Pifette (Instran		-	195=00	195=0
IPS	EDT.A. Pourder 10095MS		-	4500=0	9000=00
ZAS	Bedside Screen Mrs. 3 tables		-	70-00	350=0
SPKt	Micro seiles		-	30=0	150=00
Sikit	Cover SLips			TOTAL	16,665=0
	nt in words. Nine teen thousal Si)	chulrel	IGS	T%	
Amou	nt in words. 121.112 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CGS	ST%	15002 T
	+ Sixts five ors	Head 1094	e SGS	ST%	Noo=0
Buyer	's GST No.	Stessor & Head Digy Stessor & Physiology trent of	Sh' GR	AND TOTAL	19.65=
	ce sold will not be taken back or exchanged.	ment M Mediandhe	For E		GAL COMPA

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E		G	ST : 29CDX	PS6820C1ZY
RITE SURGICAL COMPANY G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-580 028. Ph.: 8762540366, 7259659422	TO, The Prince KAHER'S Destiny HL	J.G.	M/H · Mco 141	
412				04 2022
PARTICULARS		H S N Code	RATE	
S Riber Diluting fluid 12542 His N.BC. II II 12542 Aieshman's stain 50042 Kit Anti-Sora's A, B&D 1042 His EosinPhil Diluting fluid 125 Kt Filter Paper 11000 His Platelet Couting fluid 12542	(-7. 51. 01 Rs		500 = C2 115 = A2 190 = A2 115 = A2 15 = C2 15 = C2	805=24 805=20 1500=20 230=20 230=20 570=20 115=20 170=20 5195=20 50=20 50=20
63	7. 127. 01 1		OTAL	5748=00
mount in words. Five thansal seven hu	In X		%	
			۲%	
	Sors Fhislordhuns	SGST	Γ%	
uyer's GST No.	esser of Englication	GRA	ND TOTAL	3.740-00
Ids once sold will not be taken back or exchanged.	CLOSE ALL 26.	For Br	NTE SURGIO	AL COMPANY

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	CE			GST : 29CE	XPS6820C1ZY		
) (G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-580 028. Ph.: 8762540366, 7259659422	то. The Pri KAHER') Destiny	J.6.M	l. M: Medica			
	19	Desuriy			04/2022		
QTY.	PARTICULARS		HSN Code	RATE	AMOUNT (Rs.)		
\$9 ,79	R.B.C. Pilette (Imforted). Wortch Glos			2500 30=2	1000 = A 1080 = A		
moun	tin words Two thoused tour hu	In entite	ICOT	OTAL %	2080=0		
ت د r's	GST No.	SEOT FHUSICONS	SGST	ND TOTAL	187 = -		
	Sonce sold will not be taken back or exchanged. ct to Hubli Jurisdiction GST						

G-4, Ashwar Dajibanpet F	IRGICAL COMPANY nedha Trade Centre, Road, Hubballi-580 028. 0366, 7259659422	To, The Pri KAHER', T	nci.Pel J:6:M1	Y. Mechro	xps6820C1Z al (allex
919		Destiny			104/2022
QTY.	PARTICULARS		HSN Code	RATE	AMOUNT (Rs.
Ho R.B.C. P	ilette (Imforted).		-	250-00 30-0	1000=0 1080=00
Amount in words	Two thousaf tour h	why gritz	IGST	rotal :% T?%	2080=0
Buyer's GST No.	i In	E HE COLOR	₀₀∞SGS [™] ĞRA	T?% ND TOTAL	101
oods once sold will not be to ubject to Hubli Jurisdiction	aken back or exchanged. D3P31 KAHET	TIFICATE	For B		

This is to certify that, Brite Surgical CompanyG-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No:414 Dated 19-04-2022 towards laboratory reagents and glassware at Physiology Labratories KAHER's JGMM MEdical College Hubballi. The same bill is passed for the payment.

chaitry Store In Charge Signature

Signature Office Superintendent KAHER's JGMM Medical College Gabbur, Hubballi.

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Principal KAHER's JGMM Medical College Gabbur, Hubballi.

Signature of HOD Department of Physiology Professor & Head Department of Physiology AHER's JGMM Medical Colles Cabhur Gross, Kotgondhunst Name UBBARE presever

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		OICE BRITE SURGICAL COMPANY 6-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-580 028. Ph.: 8762540366, 7259659422	To, The Pri KAHER'S Destiny. +	n (; Ped 5.6 M	M. Mcdi	XPS6820C1ZY (al (ollege
l	No. : 9	11 .			Date :	04)2022
	QTY.	PARTICULARS	đ	HSN Code	RATE	AMOUNT (Rs.)
-	4Py	HCL N/10 Soonl.		-	150=2	600=00
	6Ber	Cappillans tubes		-	45=00	270=~
	ZPY	R.B.C. Pilette (Indian)		-	115=00	3450=00
	Zopy	H.B. Tube Round (Inchian)		(75=0	1500=00
	loby	WBC- Pilette (Indian		-	115=0	1150=00
	IPS	E.D.T.A. Powder 10095ms		-	195:=00	195= ~
\sim	ZAS	Bedside Screen M-S. 3 tolds		_	4500=0	9000=00
\bigcirc	SPKit	Micro Shiles			70-200	350=0
	SAKI				30=0	150=00
	SIN	Cover SLips				
		aliandan K. e. D. CD	h 0. /	Т	OTAL	16,665=00
	Amour	nt in words. Nine teen theusal Six	(IGST.	%	
		& Sixty tive ors		CGST		15002 72
	Buyor'	s GST No.	8 Head 1009	e SGST		500=00
	Buyers	GST NO.	sol physical Const	"GRA	ND TOTAL	19.655-00
		e sold will not be taken back or exchanged.	Sor & Head Sor & Head Sort of Physiology Chin Modical Colleg Shi Modical Colleg Shi Modical Colleg Shi Modical College Shi Col	For BR		AL COMPANY
		Gape A	~~			

CERTIFICATE

This is to certify that, Brite Surgical CompanyG-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No:411 Dated19-04-2022 towards laboratory reagents and glassware at Physiology Labratories KAHER's JGMM MEdical College Hubballi., The same bill is passed for the payment.

لموزقوع Store In Charge Signature

Signature Office Superintendent KAHER's JGMM Medical College Gabbur Hubballi

Principal KAHER's JGMM Medical College Gabbur, Hubballi

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Signature of HOD Department of Physiology Professor & Head Department of Physiology KAHER's JGMM Medical Collect Babbur Cross, Kotgondhuns HUCCALLI-28, Name & signature of receiver

GST : 29CDXPS6820C1ZY TAX in COICE BRITE SURGICAL COMPANY To, The PrinciPal, KAHER'S J.G. M.M. Modical Co G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-580 028. Destiny HUBBALL Ph.: 8762540366, 7259659422 Date :..... 04 2022 412 No. : AMOUNT (Rs.) HSN Code RATE PARTICULARS QTY. 805=0 15=00 125ML 7As R.B.C. Diluding. 7 805=20 15=00 125MR Thes N.B.C. 1 500=0 375=0 Lieshman's stain Soome 4Py 1000-0 500=0 Anti-Sova) A, B&D KM. Eosinphil Dillibry fluid DND 230=~ 2KF | 115=2 125171 570=0 190:20 2Ps 11500 Filter Paper 110m. Platelet Country flud 125ml 115=00 3PKt 170=00 170=00 IPS Sodium Citrate 38). 5195=~ 1PG 657.5% on Rs low=a 50=0 3260 4195=100 TOTAL +7=0 Amount in words. Five thansa l Seven IGST.....% CGST.....% SGST.....% 0/180 Buyer's GST No. uns **GRAND TOTAL** to Goods once sold will not be taken back or exchanged. ,6 FOT BRITE SURGICAL COMPAN Subject to Hubli Jurisdiction

CERTIFICATE

This is to certify that, Brite Surgical CompanyG-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No:412 Dated19-04-2022 towards laboratory reagents and glassware at Physiology Labratories KAHER's JGMM MEdical College Hubballi., The same bill is passed for the payment.

bartos Store In Charge Signature

Signature Office Superintendent KAHER's JGMM Medical College Gabbur, Hubballi.

Mall

Principal KAHER's JGMM Medical College Gabbur, Hubballi. SigRafessor & Head Department Posibly siolog AHER's JGMM Medical Coll Charles Name & signature of receiver 7



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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

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	Opthalmoscope	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
		11,36,835.00		
	L	1,70,525.00		
	Tot	al Negot	iated 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







(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 (Gol) 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: <u>sdsmangalore@gmail.com</u>

CC To: The Principal, JGMM Medical College Hubli HOD Department of Physiology



(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

Ref. No: KAHER/PO/22-23/D-63 个

20th June 2022

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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:

SI. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Tunning Fork to test Hering 128 Tunning Fork to test Hering 256 Tunning Fork to test Hering 512	5 10 15	180.00	6,372.00
2	Spirometery 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
1	Test tube 15x125mm (Borosilicate)	30	14.16	425.00
2	Cavity Plate / Spot Plate (Porcelain) 6 Cavity (for 12 Cavity 66/-)	60	56.64	3,398.00
3	Test Tube Stand Polycab 6 Hole	3	47.20	142.00
	Rubber Bulb	60	21.24	1,274.00
5	Sterline Pharyngeal Swabs	5	5.60	28.00
	ECG Cell 250ml	2	649.00	1,298.00
7]	ECG Paper Role	5	354.00	1,770.00
3 1	shihara Colour Charts	5	660.00	3,300.00



(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

Sneliens Charts	6	660.00	3,960.00
Jaeger Charts	6	660.00	3,960.00
Slotted Weight (With Hanger) 4x500gm	10	713.90	7,139.00
Beaker 500ml	5	106.20	531.00
Dropper Plastic	5	3.54	18.00
Haemocytometer Complete Set	30	2124.00	63,720.00
H209 Superior German Shali's type with round tube (Hemoglobinometer)	30	1843.16	55,295.00
Glass Slide Pack of 50	4	94.40	378.00
Pasture Pipette Glass	5	22.42	112.00
			1,61,864.00
			24,280.00 1,37,584.00
	Slotted Weight (With Hanger) 4x500gm Beaker 500ml Dropper Plastic Haemocytometer Complete Set H209 Superior German Shali's type with round tube (Hemoglobinometer) Glass Slide Pack of 50 Pasture Pipette Glass Less	Slotted Weight (With Hanger) 4x500gm10Beaker 500ml5Dropper Plastic5Haemocytometer Complete Set30H209 Superior German Shali's type with round tube (Hemoglobinometer)30Glass Slide Pack of 504Pasture Pipette Glass5Su Less: Disco	Slotted Weight (With Hanger) 4x500gm10713.90Beaker 500ml5106.20Dropper Plastic53.54Haemocytometer Complete Set302124.00H209 Superior German Shali's type with round tube (Hemoglobinometer)301843.16Glass Slide Pack of 50494.40

(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 ResearchGSTIN: 29AABTK0881E1ZN



Kellen

(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: <u>sdsmangalore@gmail.com</u>

CC To: The Principal, JGMM Medical College Hubli HOD Department of Physiology

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(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

Ref. No: KAHER/PO/22-23/D-63 4

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:

SI No	Description	Qty	Rate Per No.	Amount Rs.
1	Tunning Fork to test Hering 128 Tunning Fork to test Hering 256 Tunning Fork to test Hering 512	5 10 15	180.00	6,372.00
2		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
8	Ishihara Colour Charts	5	660.00	3,300.00



(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

1 9	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
		Su	b Total Rs	1,61,864.00
	Les	unt@15%	24,280.00	
		ated 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:**

: KLE Academy of Higher Education and Research Trade Name : 29AABTK0881E1ZN

GSTIN



Theller

(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: <u>sdsmangalore@gmail.com</u>

CC To: The Principal, JGMM Medical College Hubli HOD Department of Physiology



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

Ref. No: KAHER/PO/22-23/D-635

20th June 2022

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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	Opthalmoscope	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
		11,36,835.00		
	L	1,70,525.00		
	Tot	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



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(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: <u>sdsmangalore@gmail.com</u>

CC To: The Principal, JGMM Medical College Hubli HOD Department of Physiology



(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

Ref. No: KAHER/PO/21-22/D- \385

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:

		Unit Price	Qu	Amount Rs.
Sl. No.	DESCRIPTION	13,500.00	1	13,500.00
V	Stage Incubator 18"X 18"X 18"	22.00	30	660.00
2	Wintrob'spippete for esr and PCV	800.00	30	24,000.00
3	Hemoglobinometer			36,000.00
4	Hamocytometer	1,200.00	30	
5	Sphygmomanometer (30 digital and 30	2,350.00	60	1,41,000.00
	mercury) Stethoscopes	450.00	30	13,500.00
6	Mechanical recording spirometer (of double	11,550.00	10	1,15,500.00
7	drum)		1	3,800.00
8	Centrifuge lab model 4 tubes	3,800.00	1	
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	8,500.0
18	Stop watch	850.00	10	8,500.0
19	pH meter	8,850.00	1	8,850.0
20)	ECC machines	36,000.00	5	1,80,000.0
21		38,000.00	4	1,52,000.0
22	Peak flow meter	800.00	10	8,000.0
(23)	BLS mannequins (For Skill lab)	32,000.00	4	1,28,000.0

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20th November 2021

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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

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(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 (Gol) JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India FAX: 0831-2493777 Web: http://www.kledcemeduniversity.edu.in E-mail: info@kledcemeduniversity.edu.in

	24	Weighing machine	1,350.00	1	1,350.00
	25	Examination coaches	16,900.00	5	84,500.00
-	26	Kymograph (elecrical 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	Dogglas 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	Myograpgh 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 New Neure Miconamp	1,600.00	2	3,200.00
1	43	Vibrating interrupter ?	2,250.00	2	4,500.00
Y F	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

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(Deemed-to-be-University established u/s 3 of the UGC Act, 1956) Placed in Category 'A' by MHRD (Gol Accredited 'A' Grade by NAAC (2nd Cycle) JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, Indi Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.i FAX: 0831-2493777

244444				[]	1 100 00
	51	Electronic stimulator	4,400.00	1	4,400.00
A CONTRACT	(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	2,30,000.00	2	4,60,000.00
-	61	accessories 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	1,10,000.00	1	1,10,000.00
		Step down transformer	1,800.00	1	1,800.00
	65	Van slykeys app ,manometer	4,200.00	1	4,200.00
	66	Stool revolving type SS top	1,800.00	150	2,70,000.00
and the second	67	Glass bottles of different sizes with cork	ed 60.00	60 each	3,600.00
	68	Centrifuge general purpose with 16 tube	7,400.00	1	7,400.00
	69	Centrifuge general purper	Sub	Total Rs.	24,84,830.00
1		(wither and all of a	Less: 15%		3,72,725.00
ł		Uverned-to-be-	And a second	Total Rs.	21,12,105.00
		3	Add: GS		3,80,179.00
		Tot	tal Negotiated	Price Rs.	24,92,284.00

(Amount in Words: Rupees Twenty Four Lakh Ninety Two Thousand Two Hund

Terms & Conditions

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- 1. Tax: Inclusive
- 2. Payment: 50% advance along with Order and balance after Delivery and Installation

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- 3. Warranty: 12 Months from date of Installation.
- 4. For at KAHER JGMM Medical College Hubballi (Physiology Department).

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5. Packing. Forwarding & Transportation: Free of Cost



KLE ACADEMY OF HIGHER EDUCATION AND RESE/

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1950) 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

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:

s detaile		Unit Price	QU	Amount Rs.
Sl. No.	DESCRIPTION	13,500.00	1	13,500.00
1	Stage Incubator 18"X 18"X 18"			660.00
2	Wintrob'spippete for esr and PCV	22.00	30	
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
	Thermoasthesiometer	1,050.00	10	10,500.00
9		4,000.00	5	20,000.00
10	Algometer	120.00	60	7,200.00
11	Knee hammer	9,900.00	1	9,900.00
12	Ophthalmoscope			3,200.00
13	laryngoscope	3,200.00	1	
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
	Otoscope	8,500.00	1	8,500.00
17	Stop watch	850.00	10	8,500.00
18	- ast due	8,850.00) 1	8,850.00
19	0 20	36,000.00) 5	1,80,000.00
20	ECG machines	38,000.00		1,52,000.00
21	Spiroanalyser			8,000.00
22	Peak flow meter	800.0	0 10	
	BLS mannequins (For Skill lab)	32,000.0	0 4	1,28,000.00
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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 (Gol JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, Indi FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.i

1-2-11111					
	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
K	55)	electrodes	200.00	2	400.00
	56	Marey's tambour	600.00	10	6,000.00
and the second	57	Stethograph	1,250.00	10	12,5000
	58	Gas analysis app, halden student type	16,500.00	1	16,500.00
	59	Sterilizer electrical	2,200.00	1	2,200.00
Sea.	60	Multichannel physiograph 3 channel with	2,30,000.00	2	4,60,000.00
	61	accessories Colorimeter photo electric	8,500.00	1	8,500.00
	62) Voltage stabilizer	2,300.00	1	2,300.00
- and - and -	63	Electronic Balance	4,800.00	1	4,800.00
	64	Digital physiograph	1,10,000.00	1	1,10,000.00
-Section	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	60.00	60 each	3,600.00
2	69	Centrifuge general purpose with 16 tube	7,400.00	1	7,400.00
	A	cher Education	Sub	Total Rs.	24,84,830.00
in.		0 8	Less: 15%	Discount	3,72,725.00
ξ. ·				Total Rs.	21,12,105.00
r,		a la		T @ 18%	3,80,179.00
		Te Words: Buness Twenty Four Lakh Ninety Two Thous	otal Negotiated		24,92,284.00

(Amount in Words: Rupees Twenty Four Lakh Ninety Two Thousand Two Hundred Eighty Four Only)

Terms & Conditions

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- 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

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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCA (Formerly known as KLE University)

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(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 Placed in Category 'A' by MHRD (Gol JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, Indi. FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@klcdeemeduniversity.edu.in

24	Weighing machine	1,350.00	1	1,350.0		
25	Examination coaches	16,900.00	5	84,500.0		
26	Kymograph (elecrical driven)	raph (elecrical driven) 9,900.00				
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		
33	Dogglas 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	Myograpgh 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. 0 0		
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 sct	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		
ø	App for passive movement	46,500.00	1	46,500.00		

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SL Description of Goods	110110110	GST	Quantity	Nate			
SI Description of Goods	The sealing of	Rate					10 000 00
No.	0018	18 %	APCS	18,000.00		30 %	12,600.00
ANTHROPOMETRIC FOLDING ROD	9018	18 %	/1 Pcs	9,000.00	Pcs	30 %	6,300.00
	9018	ACCESSION OF	1 Pcs	12,000.00	Pcs	30 %	8,490.00
/ ANDRETTED	9018	18 %	1 Pcs	12,000.00	Pcs	30 %	8,400.00
A MANDIBULOMETER	9018	18 %	The second se	3,000.00	Pcs	30 %	2,100.00
A MANDIBULOWETER	9018	18 %	1Pcs	0,000.00			
5 GONIOMETER				3,900.00	Pcs	30 %	2,730.00
SET OF 3	9027	18 %	Pcs			30 %	2,800.00
VERNIER CALIPER SS	8423	18 %	of Pcs	4,000.00	Line and	30 %	1,680.00
7 HEIGHT MEASURING STAND	8423	18 %	Pcs	2,400.00	Pcs		8,400.00
8 WEIGHING MACHINE	9031	18 %	A Pes	12,000.00	Pcs	30 %	31.360.00
O DH METER	9027	18 %	TPcs	44,800.00	Pos	80 %	and the second se
10 SPECTROPHOTOMETER	8419	18 %	VI Pcs	8,000.00	Pcs	30 %	5,600.00
11 DISTILATION		18 %	TPCS	2,900.00	Pcs	30 %	2,030.00
12 HOT PLATE 48,49	8413	18 %	2. Pcs	1,500.00		30 %	2,100.00
12 LAB COUP	84192010	10 70	1.103				
13 LAB LLOP SPECTROSCOPIC LENS WITH AD SLIT	and states and	10.01	2 Pcs	4,000.00	Pcs	30 %	5,600.00
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U 14 LAB EQUP DISSECTION SET COMPLETE OREPHI	ud	1 State	1	2,900.00	Pcs	30 %	4,060.00
15 BLOOD PRESSURE APP	90189011	18 %	VZ Pcs	2,000.00			
	-	12000	1	500.00	Pcs	30 %	700.00
DIGITAL BP INSTRUMENT ASTUL	90189012	18 %				30 %	22,400.00
M6 STETHOSCOPE	84192010	18 %	2 Pcs	16,000.00) Pcs	30 %	22,400.00
AT LAR FOUP						20.0/	4,200.00
STRYKER TYPE ELECTRIC AUTOPSY SAW	8423	18 %	6 2 Pcs	3,000.00	0 Pcs	30 %	4,200.00
18 WEIGHING MACHINE						0001	0 400 00
ORGANS	8423	18 %	6 2 Pcs	6,000.0	0 Pcs	30 %	8,400.00
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AUTOPSY/DISSECTION SET	04400040	18 9	% 2Pcs	500.0	0 Pcs	30 %	700.00
21 LAB EQUP	84192010	10					
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	84192010) 18 9	70 ZPC				
22 LAB EQUP				s 4,500.0	DO Pos	30 %	6,300.00
HACK SAW	84192010	18	% 2 PC	5 4,000.0	100		
23 LAB EQUP				150	no De	s 30 %	420.00
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24 LAB EQUP MEASURING TAPE -2, MAGNIFYING LENS-2 3 3	8	and the second	1			20.04	26,600.00
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	INSTRUMENT TROLLEY	84192010	18 %	2 Pcs	9,500.00	Pcs	30 %	13,300.00
29	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
	STOP WATCH W	9027 84192010	18 %	TPcs	500.00		30 %	350.00
	POISON SET OF 100	84192010	18 %	1 Pcs	58,000.00	Pcs	30 %	40,600.00
33	LAB EQUP WEAPONS SET OF 100	84192010	18 %	1 Pcs	58,000.00	Pcs	30 %	40,600.00
34	SLIDES	90230010	18 %	1 Pcs	6,500.00	Pcs	30 %	4,550.00
	FEMALE SKELETON ON STAND	90230010	18 %	1 Pcs	28,000.00		30 %	19,600.00
	MODEL SKELETON ARTICULATED	90230010 90118000	18 %	1 Pcs 1 Pcs	24,000.00	Pcs Pcs	30 % 30 %	16,800.00
Toi	BIONUCLAR RESEARCH TYPE	30110000	10 /0	TPCS	17,000.00	PCS	30 %	11,900.00
138	MICROSCOPE TRINOCULAR WITH ATTACHMENT FOR CAMERA Request	90118000	18 %	1 Pcs	39,000.00	Pcs	30 %	27,300.00
39	FORENSIC / FMT MODELS	90230010	18 %	2 Pcs	6,500.00	Pcs	30 %	9,100.00
40	250X250X120MM TLC	70109000	18 %	15 Pcs	1,922.00	Pcs	30 %	20,131.00
41	JARS FOR MUSEUM 200X200X120 MM TLC	70109000	18 %	15 Pcs	1,722.00	Pcs	30 %	18,081.00
	LAB SCALE BALANCE	9016	18 %	1 Pcs	4,000.00		30 %	2,800.00
	CENTRIFUGAL MACHINE	8421 8419	18 % 18 %	1 Pcs	4,000.00	Pcs	30 %	2,800.00
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	eclaration /e declare that this invoice shows the actual price	of the goods				K	2000	- Charles and
de	escribed and that all particulars are true and corre	of the goods				+		

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9018	ANTHROPOMETRIC FOLDIN	G ROD & ANTHROP	OMETRIC FOLDING R	OD 1 PCS	12,600.00	1
9018	OESTEOMETRIC BOARD &		ARD	1 PCS	6,300.00	1
9018	CRANIOMETER & CRANIOM			1 PCS	8,400.00	1
3018	MANDIBULOMETER & MANE GONIOMETER & GONIOMET			1 PCS 1 PCS	8,400.00 2,100.00	1
9018 9027	VERNIER CALIPER SS & VE			1 PCS	2,730.00	1
8423	HEIGHT MEASURING STAN			1 PCS	2,800.00	1
8423	WEIGHING MACHINE & WE			1 PCS	1,680.00	1
9031	PH METER & PH METER			1 PCS	8,400.00	0
9027	SPECTROPHOTOMETER &	SPECTROPHOTOME	ETER	1 PCS	31,360.00	4
8419	DISTILATION & DISTILATION	1		1 PCS	5,600.00	1
8419	HOT PLATE & HOT PLATE			1 PCS	2,030.00	1
84192010				2 PCS	2,100.00	1
	LAB EQUP & LAB EQUP			2 PCS	5,600.00	1
	BLOOD PRESSURE APP &		APP	2 PCS	4,060.00	1
	STETHOSCOPE & STETHOS	SCOPE		2 PCS	700.00	1
	LAB EQUP & LAB EQUP			2 PCS	22,400.00	1
8423 8423	WEIGHING MACHINE & WE WEIGHING MACHINE & WE			2 PCS 2 PCS	4,200.00	1
	LAB EQUP & LAB EQUP			2 PCS 4 PCS	8,400.00 11,200.00	1
	LAB EQUP & LAB EQUP			2 PCS	700.00	1
	LAB EQUP & LAB EQUP			2 PCS	980.00	1
	LAB EQUP & LAB EQUP			2 PCS	6,300.00	1
84192010	LAB EQUP & LAB EQUP			4 PCS	420.00	1
84195090	X-RAY VIEW BOX 4 in 1 & X	-RAY VIEW BOX 4 in	11	2 PCS	26,600.00	1
84192010	LAB EQUP & LAB EQUP			2 PCS	1,680.00	1
	LAB EQUP & LAB EQUP			1 FCS	1,365.00	1
	LAB EQUP & LAB EQUP			2 PCS		

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ice No. 129	DESH BIOLOGICAL			Date	ed 8-Jul-22
1 .	1244-45 HARGOOLAL ROAD,				
1	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				
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0010		Value	Rate	Amount	Tax Amount
9018 9027		37,800.00	18%	6,804.00	
8423		34,440.00	18%	6,199.20	
9031		17,080.00	18%	3,074.40	
8419		8,400.00 12,880.00	18% 18%	1,512.00 2,318.40	
84192010		1,47,350.00	18%	2,318.40 26,523.00	2,318.40 26,523.00
90189011		4,060.00	18%	730.80	730.80
90189012		700.00	18%	126.00	126.00
34195090		26,600.00	18%	4,788.00	4,788.00
90118000		59,500.00	18%	10,710.00	10,710.00
90230010 70109000		50,050.00	18%	9,009.00	9,009.00
9016		38,262.00	18%	6,887.16	6,887.16
3421		2,800.00	18% 18%	504.00	504.00
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e-Way Bi Generate Supply T 3. Goods HSN Code 90118000 9027 84192010 84192010 90230010 90230010 90230010 90118000 90118000 90230010 70109000	Product Name & Desc MICROSCOPE & MICROSCOP STOP WATCH & STOP WATC LAB EQUP & LAB EQUP LAB EQUP & LAB EQUP SLIDES & SLIDES FEMALE SKELETON ON STAM	H ND & FEMALE SKELETON ON ST/ ATED & MODEL SKELETON ARTI PE FORENSIC / FMT MODELS FOR MUSEUM FOR MUSEUM		Val Quantity 10 1 1 1 1 1 1 1 1 1 2	PCS PCS PCS PCS PCS PCS PCS PCS PCS PCS	Taxable Amt 20,300.00 350.00 40,600.00 4,550.00 19,600.00 16,800.00 11,900.00 27,300.00 9,100.00	Tax Rate (I) 10 18 18 18 18 18 18 18 18 18 18 18
Generate Supply T 3. Goods HSN Code 90118000 9027 84192010 84192010 90230010 90230010 90230010 90118000 90118000 90130000 70109000 70109000 70109000	d By: 06AARFD4498E122 ype : Outward-Supply s Details Product Name & Desc MICROSCOPE & MICROSCOP STOP WATCH & STOP WATC LAB EQUP & LAB EQUP LAB EQUP & LAB EQUP SLIDES & SLIDES FEMALE SKELETON ON STAM MODEL SKELETON ARTICULA MICROSCOPE & MICROSCOP MICROSCOPE & MICROSCOP FORENSIC / FMT MODELS & F JARS FOR MUSEUM & JARS F JARS FOR MUSEUM & JARS F LAB SCALE BALANCE & 9016 CENTRIFUGAL MACHINE & C	Approx Distance: 2100 KM Transaction Type: Regular		Val Quantity 10 1 1 1 1 1 1 1 1 1 2	PCS PCS PCS PCS PCS PCS PCS PCS PCS PCS	Taxable Amt 20,300.00 350.00 40,600.00 40,600.00 4,550.00 19,600.00 16,800.00 11,900.00 27,300.00 9,100.00	Tax Rate (I) 12 18 18 18 18 18 18 18 18 18 18 18 18 18
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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

The Principal JGMMMC Hubali

Replacements /Additions/ Deficiencies FMT Lab Items	Qty	Unit Price	or so i
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
19Victim Assault set 🧹	21	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)

(Dbios)

Mfr.s : Educational Charts & Models for Medical, Engg., and Schools WEBSITES : www.dbios.in, www.dbios.org, www.dbioscharts.com, www.enggcharts.org



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

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:

SI. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Incinerator		4,800.00	4,800.00
2	P trap	1	4,200.00	4,200.00
3	Symon's Rain Guage \times	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 \times	6	5,100.00	30,600.00
7	Family Planning Models I missing	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 X	1	5,400.00	5,400.00
11	House Drainage system 🗙	1	6,300.00	6,300.0
12	Cholera prevention $ imes$	1	5,400.00	5,400.0
13	Rainwater Harvesting	1	7,200.00	7,200.0
14	Global Warming \times	1	5,400.00	5,400.0
15	Breeding Places of Anopheles Mosquito $ imes$	1	5,100.00	5,100.0
16	Breeding Places of Culex Mosquito \times	1	5,100.00	5,100.0
17	Breeding Places of Aedes Mosquito $ imes$	1	5,100.00	5,100.0
18	Skin Lesions in Herpes Zoster	1	5,100.00	5,100.0
19	Skin Lesions in Leprosy	1	5,100.00	5,100.0
20	Skin Lesions in Chicken Pox	1	5,100.00	5,100.0
21	Skin Lesions in Measles	1	5,100.00	5,100.0
22	ні	1	5,100.00	5,100.0
23	TB Lung	1	5,100.00	5,100.0
24	Gonorrhoea(Eye Infection)	1	5,100.00	5,100.0
25	Inguinal Bubo	1	5,100.00	5,100.0





(Decmed-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

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26	Septic Tank	1	4,800.00	4,800.00
27	Sanitary Well	1	4,800.00	4,800.00
28	Global Warming λ	1	5,400.00	5,400.00
29	Slow Sand Filter	1	4,800.00	4,800.00
30	Deep Well	1	4,800.00	4,800.00
31	Rapid sand Filter	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 📉	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: Dis	count @ 25%	57,525.00
			Total Rs.	1,72,575.00
			l: GST 18%	30,497.00
		Total Negot	iated 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
- Department of Community medicine





(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

Deemed-to-be University

(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



(Deemed-to-be-University established use to a tendery 'A' by MIRD (Con) Accredited 'A' Grade by NAAC (2" Cycle) Placed in Category 'A' by MIRD (Con) INAMO CONTRACTOR (Cycle) Placed in Category 'A' by MIRD (Con) JNMC Campus, Nehrin Nager, Relagini 300 010, Karnataka State, India PAX: 0831.2403777 Web http://www.bartemonechymolecty.edulat. E-mail. inho@bladeemoductowersity.edulat.

Ref. No. KAHLR/10/22-23/15. 916

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:

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1	37	PPF KA	n rekeleren en e		17	1%	2,184.00
Contractor	38	Asbestos Gloves	a ga ang katalan ng kat	450.00	1	27%	1,512.00
Frencharger	10	Triple layer Surgical mask	n san an a	15.00	Summer and a	2%	50.00
Francisco	∙≯ ≣Ö	Righ Efficiency mask	in an	150.00	banandad	.2%	504.00
4	inservation and	Long sleeved Cuffed gown X	a a su a	900.00	المحمود المعالي	12%	3,024.00
41		Protective eye wear	3	300.00	4	12%	3,024.00
42	mm		3 	15.00		12%	50.00
44		Disposable delivery kit	3	3,600.00		12%	12,096.0
45	1	"Treatment Kit as per National Health Programmes	3	3,000.00	-	12%	10,080.0
46		Iodine testing kit (MBI kits)	10	81	0	12%	9,072.
47	10	Glucometers	10	1,500.0	0	12%	16,800
48		Entomology slide set (Set of 50	5	4,500.0		18%	26,550
49	The local division of	fosquito catching kit	2	3,600.	00	18%	
50	C	linical thermometer	10	240.		18%	0,45
1	SI	ing psychrometer	3	3,600		18%	-10-
2		plar radiation thermometer	3	21,000.00		189	
3	Fir	rst aid kit	1	1,200	162.00	189	2121
and the second second second	the second second second	irometer	2	10,500		18	
5	Ou	oscope	1		12,000.00		
; (Op	hthalmoscope 🗸	1		an a		
-	'Pa	rasitology slides set (Set of 50		18,00	-	1	002
13	Slic	les)	2	4,50	0.00		10,

Deemed-to-be- 20

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) Placed in Category 'A' by MHRD (Gof) JNARC Campus, Nehru Nagar, Belapavi-590 010, Karnataka State, India FAX: 0831-2403717 Web: http://www.kiedoemadumiversity.edu.in E-mail.info@kiedoemaduroversity.edu.in

	a desire and a second	Y I	000 00	18%	2,832.00
5.8	Snellen's chart	2	1,200.00	18%	1,770.00
10	Measuring Tape	5	100.00	1896	5,310.00
60	Torch	10	450.00	18%	1,274.00
01	Slide box for 100 slides	3	360.00	18%	2,832.00
	Glass Jars (100ml)	10	240.00	18%	354.00
moran g -	Support (Section) in the section of	2	150.00		425.00
	Measuring cylinders (50ml)	2	180.00	18%	and the second se
4	Measuring cylinders (100ml)	- A contraction of the	Sub Total Rs		7,70,164.00
4	and a second discount of a second prime of some call is an even on the supervised and prime of second prime of the second s		count @ 20%		1,54,033.00
1		Lessi Dis	iated Price:		6,16,131.0

(Amount in Words: Rupees Six Lakh Sisteen Thousand One Hundred Thirty One Only)

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery

- Tax: Inclusive.
- 3. FOR at: JGMM Medical College Kotagondhunshi Hubballi
- Department of Community medicine 4

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 : 29AABTK0881E1ZN GSTIN



trethe

(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

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(Deemed-to-be-University established u/s 3 of the UGC Act, 1950) Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (Gol) JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in

Ref. No: KAHER/PO/22-23/D- 7718

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:

SI. 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
	an an ann an ann an an an an an ann an a	5	ub Total Rs		1,83,372.00
		ss: Disco	ount @ 20%		36,674.00
	Total		1,46,698.00		

(Amount in Words: Rupees One Lakh Fourty Six Thousand Six Hundred Ninety Eight Only)

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- 4. Department of Community medicine

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Trade Name: KLE Academy of Higher Education and Research GSTIN : 29AABTK0881E1ZN



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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

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

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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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Ref. No: KAHER/PO/22-23/D-

23rd June 2022

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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:

SI. 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 \times	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 X	6	5,100.00	30,600.00
7	Family Planning Models I missing	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 \times	1	5,400.00	5,400.00
13	Rainwater Harvesting	1	7,200.00	7,200.0
14	Global Warming \times	1	5,400.00	5,400.00
15	Breeding Places of Anopheles Mosquito \times	1	5,100.00	5,100.00
16	Breeding Places of Culex Mosquito \times	1	5,100.00	5,100.0
17	Breeding Places of Aedes Mosquito $ imes$	1	5,100.00	5,100.0
18	Skin Lesions in Herpes Zoster	1	5,100.00	5,100.0
19	Skin Lesions in Leprosy	1	5,100.00	5,100.0
20	Skin Lesions in Chicken Pox	1	5,100.00	5,100.0
21	Skin Lesions in Measles	1	5,100.00	5,100.0
22	HIV	1	5,100.00	5,100.0
23	TB Lung	1	5,100.00	5,100.0
24	Gonorrhoea(Eye Infection)	1	5,100.00	5,100.0
25	Inguinal Bubo	1	5,100.00	5,100.0





KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH (Formerly known as KLE University)

(Decmed-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

			and the second provide the second	
26	Septic Tank	1	4,800.00	4,800.00
27	Sanitary Well	1	4,800.00	4,800.00
28	Global Warming λ	1	5,400.00	5,400.00
29	Slow Sand Filter	1	4,800.00	4,800.00
30	Deep Well	1	4,800.00	4,800.00
-31	Rapid sand Filter	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 📉	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: Dis	count @ 25%	57,525.00
			Total Rs.	1,72,575.00
			l: GST 18%	30,497.00
		Total Negot	iated 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

Deerned-to-be University V.BELAG

(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



(Deemed-to-be-University established use to a tendery 'A' by MIRD (Con) Accredited 'A' Grade by NAAC (2" Cycle) Placed in Category 'A' by MIRD (Con) INAMO CONTRACTOR (Cycle) Placed in Category 'A' by MIRD (Con) JNMC Campus, Nehrin Nager, Relagini 300 010, Karnataka State, India PAX: 0831.2403777 Web http://www.bartemonechymolecty.edulat. E-mail. inho@bladeemoductowersity.edulat.

Ref. No. KAHLR/10/22-23/15. 916

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:

		-	.	Descrip	tion	aty	Rate Per No.	GST	Amo	unt Rs.
		N	e.	Bacometer Fortin W		1	4,500.00	18%		5,310.00
		2	and the second	Hydrometer spirit X	en 18 verbander des Geschelanders på en tragsderige och	э	1,800.00	18%		6,372.00
		1	mart.	Hydrometer Milk	And the day a supervised with the second	3	003	18%		2,124.00
		1	1	Hydrometer Wet and	the state of the state of the later in the state of the state of the	3	600	18%	and the second	2,124.00
		5	1	Museum Jars 250 ml		10	360	18%		4,248.00
		6	11	Balance analytical 20	Ogm	2	6,000.00	18%		14,160.00
		7		Balance for weighing apacity 2kg)"	g food stuffs	2	2,400.00	A DOWNIN MUSICIPACINE AND		5,664.00
		\$	C	entrifuge clinical	and a second method of the second	1	15,000.00	And the Party of the Advance of the Party of		17,700.00
	1	9	1	eighing Machine ad	and the second device weight to the content we builded. The second is the birth in the	6	1,800.00	18%		12,744.00
	t	10	Ba	by Weighing Machi	ine Digital	2	6,000.00	18%	5	14,160.00
	t	11		Iter's Baby Weighin		2	4,500.00	189	6	10,620.0
	F	12	"Ha	arpenden's Calipers kness)"		2	4,500.00	129	6	10,080.0
	F			ght measuring stand	d	3	3,600.0	0 12	%	12,096.
	1-			roscope oil immers	-	3	10,500.0	0 18	%	37,170.
	<u> </u>			proscope		10	1,800.0	0 18	%	21,240
f	1		orr	ock's Apparatus	1	3	4,800.0	0 18	\$%	16,992
F	17		UA	C tapes	(10	60	0 1	2%	6,720
F	18	Ha	em	oglobinometer	X	5	1,800.0	00 1	8%	10,62
-	19	BP	A	oparatus (Digital)		10	2,400.0	00 1	2%	26,88
	20	Ste	tho	scope		10	450.	00 1	2%	5,04
	21	Kat	a T	hermometer		3	3,000.	00 1	18%	10,62
2	2	Glo	be '	Thermometer		3	9,000.		18%	31,8
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24	•		-		anna a' coma con a constante en a filipitador en alterna de un canceran	3	15,000	.00	18%	53,1
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a contraction of the	1.1	Welder's shirld [$= \frac{1}{2} (e^{i \phi_{i} \phi_{i}} \mathbf{T}_{i} (\phi_{i} \phi_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i}) \mathbf{T}_{i} (\phi_{i}) \mathbf{T}_{i}) \mathbf{T}_{i}) \mathbf$	450.00	129	4	\$04.00
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1 in	36	Safety barts .	and a second state of the	1,800,00	17	*	6,048.00
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Francisco	37	Asbestos Gloves	and a second second second second second	and a set of the set of	and the state of the state of the	1%	1,512.00
Section 10	man in sind	Triple layer Surgical mask	3 	450.00	Sumpost in Million	2%	50.00
Francisco	19		and the second s	15.00		and a start of the second	and the second
4	minin	High Efficiency mask	3	150.00	والحميد والمع	2%	504.60
41	- de	Long sleeved Cuffed gown X	3	900.00	harmonia	2%	3,024.00
42	2	Protective eye wear	3	300.00		12%	1,008.0
43	1	Cap 🧹	3	15.00		12%	50.0
44	1	Disposable delivery kit	3	3,600.00)	12%	12,096.
45		Treatment Kit as per National lealth Programmes	3	3,000.0	0	12%	10,080
46	Ic	odine testing kit (MBl kits)	10	81	0	12%	9,072
47	G	lucometers	10	1,500.0	10	12%	16,80
\$8	SI	Entomology slide set (Set of 50 ides)	5	4,500.0	00	18%	26,55
9	1	osquito catching kit	2	3,600.	00	18%	8,4
0	Cli	inical thermometer	10	240	00	18%	
1	Sli	ng psychrometer	3	3,600	.00	18%	
2	Sol	ar radiation thermometer	3	21,000	and an order	189	
	Firs	st aid kit	1	1,200	N. C. C. S. S.	189	
	Spir	rometer	2	10,50		18	+,
		scope	A STREET	and the second second			
	-	thalmoscope	1	12,00			14
	and the second		1	18,00	0.00	18	3% 21
S	'Par Slide	es)	2	4,50	0.00	1	8% 10

Deemed-to-be- 20



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) Placed in Category 'A' by MHRD (Gol)

NAC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India FAX DEST DADS TT

		1	1,200.00	18%	2,832.00
4.8	Snellen's chart	2	and the second se	1876	1,770.00
10	Measuring Tape	5	300.00	and the second se	5,310.00
		10	450.00	1876	
00	Torch	3	360.00	18%	1,274.00
61	Slide box for 100 slides		240.00	18%	2,832.00
62	Glass Jars (100ml)	10	and the state of t	18%	354.00
63	Measuring cylinders (50ml)	2	150.00	18%	425.00
		2	180.00	1878	and the second
64	Measuring cylinders (100ml)	- A	Sub Total Rs		7,70,164.00
4		Dis.	count @ 20%		1,54,033.00
		Lessi Dis	total Oricot		6,16,131.00
1	Tot	al Negot	iated Price:		0.10

(Amount in Words: Rupees Six Lakh Sisteen Thousand One Hundred Thirty One Only)

Terms & Conditions

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- 3. FOR at: JGMM Medical College Kotagondhunshi Hubballi
- Department of Community medicine

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GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research : 29AABTK0881E1ZN GSTIN

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Deemed-to-b

University

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

To,

with

22

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 set on 1/07 C 12:20 PM



(Deemed-to-be-University established u/s 3 of the UGC Act, 1930) Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (Gol) JNMC Campus. Nehru Nagar, Belagavi-590 010, Karnataka State, India FAX: 0831-2493777 Web: http://www.kiedeemeduniversity.edu.in

Ref. No: KAHER/PO/22-23/D- 7718

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	การการการการการการการการการการการการการก		ub Total Rs		1,83,372.00
		ess: Disco	ount @ 20%		36,674.00
	8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Colored To Plantice Manufacture The	ted Price:		1,46,698.00

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Keller

(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

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O 9001 2015 Certified Co & ISO 13485 : 2016 Certified Co Tax Invoice BUYER/BILLING ADDRESS 02 21-07-22 Book No. Date: 76 22-06-22 Invoice No. Date: KAHER/PO/22-23/D-716 ne Registrar Your order No. Date: E Academy of Heigher Education and Research GR/RR No. 1 OF 3 PAGE 29AABTK0881E1ZN MC Campus, Nehru Nagar Buyer's GSTIN NO. BELAGAVI То ALIGARH ELAGAVI - 590 010 FROM ate Code-29 Amount **Total Amount** Dis. Unit GST Rate No. HSN/SAC Qty. Name of the Ariticle 3,600.00 Deptt. of Community Medicine 20% 4,500.00 Each 18% 4,500.00 1,440.00 1 Barometer Fortin W/o Mercury 9025 1 20% 1,800.00 Each 18% 600.00 2 1,440.00 9025 3 Hydrometer Milk 1,800.00 20% Each 600.00' 18% 2,880.00 3 9025 3 20% Hydrometer Wet and Dry bulb 3,600.00 18% Each 360.00 9,600.00 4 10 7017 20% Museum Jars 250 ml 12,000.00 Each 18% 6.000.00 3,840.00 9016 2 5 Balance analytical 200gm 20% 4,800.00 18% Each 2,400.00 2 6 Balance for weighing food stuffs (capacity 9016 12,000.00 20% 2kg) 15.000.00 18% Each 15,000.00 1 8,640.00 9027 20% 7 Centrifuge clinical 10,800.00 Each 1,800.00 18% 6 7,200.00 8 9016 Weighing Machine adult 20% 9,000.00 Each 18% 4.500.00 2 7,200.00 9 9016 Salter's Baby Weighing Machine 9,000.00 20% 12% Each 2 4,500.00 Harpenden's Calipers (for skin fold 10 9018 8.640.00 20% thickness) 10,800.00 12% Each 3,600.00 3 25,200.00 Height measuring stand 11 9018 20% 31,500.00 Each 18% 10,500.00 3 14,400.00 Microscope oil immersion 20% 9011 18,000.00 12 18% Each 1,800.00 10 4,800.00 6,000.00 20% 13 9027 Chloroscope 12% Each 10 600.00 3,600.00 20% 9018 MUAC tapes 4,500.00 14 12% Each 450.00 10 7,200.00 20% 15 9018 Stethoscope 9,000.00 Each 1.8% 3,000.00 3 21,600.00 Kata Thermometer 20% 9025 27,000.00 16 18% Each 9,000.00 3 38,400.00 Globe Thermometer 20% 9025 48,000.00 17 Each 12,000.00 18% 4 36,000.00 Anemometer 20% 9027 45,000.00 18 Each 18% 3 15,000.00 9027 Sound levei meter 20% 5,760.00 7,200.00 19 18% Each 7,200.00 1 Water sampling bottle from any depth 4,320.00 20 9027 5,400.00 20% 12% Each 1,800.00 3 Needle Shredder 28,800.00 21 9018 36,000.00 20% Each 18% 7,200.00 5 Vaccine carrier 20% 5,760.00 9027 22 7,200.00 7,200.00 18% Each 1 Water testing kit 14,400.00 9027 20% 23 18,000.00 Each 18% 1 18,000.00 Soil Testing Kit 9027 24 omments: 276,720.00 **Total Amount** nipped per TCI Express DD of Rupees 00.00 Pay by only demand draft payable at Aligarh Packing Charges 276,720 00 Taxable Amount DNTACT To. 89717 80515 IGST e - Authenticated Terms & Conditions :-Freight Charge For BIO ENTERPRISES E. & O.E. Round Off (+/-) . Goods once sold will not be taken back. 276,720.00 SubTotal 2. Interest @ 18% p.a. will be charged if the Less Advance payment is not made with in the stipulated time. Authorised Signature 276,720.00 G. TOTAL 3. Subject to 'Aligarh' Jurisdiction only. Freight Paid eight to Pay pees in words :-IGST **Taxable Value** Qty. HSN/SAC Rate Amount

r ICICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICIC00002 r Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BAR

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DIO enterprises UP8121B000513,UP8120B000514 8/100 B Surya Hotel Achal Road Aligarh-202001(INDIA) State Code -09 Factors 4 to 10 Achal Road Aligarh-202001(INDIA) State Code -09 o. 09ABBPV1313R1Z8 Factory Address :- 18, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001 rtified Co. Mob.09412272617,Phone: Factory-0571-2411571 01 : 2015 Certified Co. & ISO 13485 : 2016 Certified Co Fax: 0091-571-2417877 E-mail: bioent@rediffmail.com BUYER/BILLING ADDRESS Tax Invoice Book No. 02 egistrar 21-07-22 Invoice No. cademy of Heigher Education and Research Date: 76 22-06-22 Your order No. KAHER/PO/22-23/D-716 Date: Campus, Nehru Nagar GR/RR No. Date: GAVI - 590 010 29AABTK0881E1ZN Buyer's GSTIN NO. PAGE 2 OF 3 Code-29 FROM To BELAGAV! ALIGARH HSN/SAC Name of the Ariticle Qty. Unit Total Amount Rate GST Dis. Amount Deptt. of Community Medicine 9018 Ear plugs 276,720.00 3 180.00 12% Each 20% 9018 540.00 432.00 Safety helmet 3 720.00 Each 20% 1,728.00 9018 12% 2,160.00 Welder's shield 360.00 450.00 1 12% Each 450.00 20% 9018 Goggles 360.00 3 150.00 12% 450.00 20% Each 9018 Safety boots 3 1,800.00 20% 4,320.00 12% Each 5,400.00 9018 PPE Kit 3 20% 1.560.00 650.00 12% Each 1.950.00 9018 Asbestos Gloves 3 450.00 12% 1,350.00 20% 1,080.00 Each 9018 Triple layer Surgical mask 20% 3 15.00 12% 45.00 36.00 Each 9018 High Efficiency mask 3 150.00 12% Each 450.00 20% 360.00 9018 Protective eye wear 3 12% 900.00 20% 720.00 300.00 Each 9018 Cap 3 36.00 15.00 12% Each 45.00 20% 9018 lodine testing kit (MBI kits) 10 810.00 12% Each 8,100.00 20% 6,480.00 9018 Glucometers with strips 12,000.00 10 1,500.00 12% Each 15,000.00 20% 9023 Entomology slide set (Set of 50 Slides) 20% 18,000.00 5 4,500.00 18% Each 22,500.00 9027 Mosquito catching kit 2 3,600.00 18% Each 7,200.00 20% 5,760.00 9025 Clinical thermometer 20% 10 240.00 18% Each 2,400.00 1,920.00 9027 Sling 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 Each 1,200.00 20% 960.00 First aid kit 1 1,200,00 18% 8419 Spirometer Student 2 10,500.00 18% Each 21,000.00 20% 16,800.00 9027 1 12,000.00 18% Each 12,000.00 20% 9,600.00 Otoscope 9027 Ophthalmoscope 1 18,000.00 18% Each 18,000.00 20% 14,400.00 j 9,000.00 Parasitology slides set (Set of 50 Slides) 2 18% Each 20% 7,200.00 4,500.00 9023 2,400.00 20% 1,920.00 2 1,200.00 18% Each 3 9027 Snellen's chart Measuring Tape 18% Each 1,500.00 20% 1,200.00 5 300.00 9027) 10 450.00 18% Each 4.500.00 20% 3,600.00 Ĵ 9027 Torch 360.00 18% Each 1,080.00 20% 864.00 3 Slide box for 100 slides 1 9027 1,920.00 2,400.00 20% 10 240.00 18% Each Glass Jars (100ml) 2 7017 mments: 449,376.0 **Total Amount** ipped per TCI Express Packing Charges D of Rupees 00.00 Pay by only demand draft payable at Aligarh Taxable Amount 449,376.0 DNTACT To. 89717 80515 IGST e - Authenticated Terms & Conditions :-

Freight Charge For BIO ENTERPRISES F. & O.E. Round Off (+/-) 1. Goods once sold will not be taken back. 449,376 SubTotal 2. Interest @ 18% p.a. will be charged if the Less Advance payment is not made with in the stipulated time. cised Signature 449,376 G. TOTAL 3. Subject to 'Aligarh' Jurisdiction cnly. Freight Paid reight to Pay

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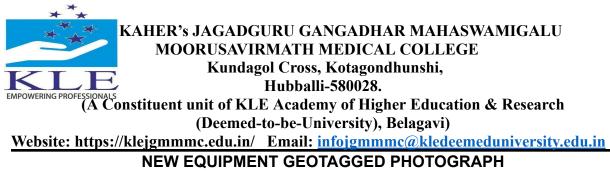
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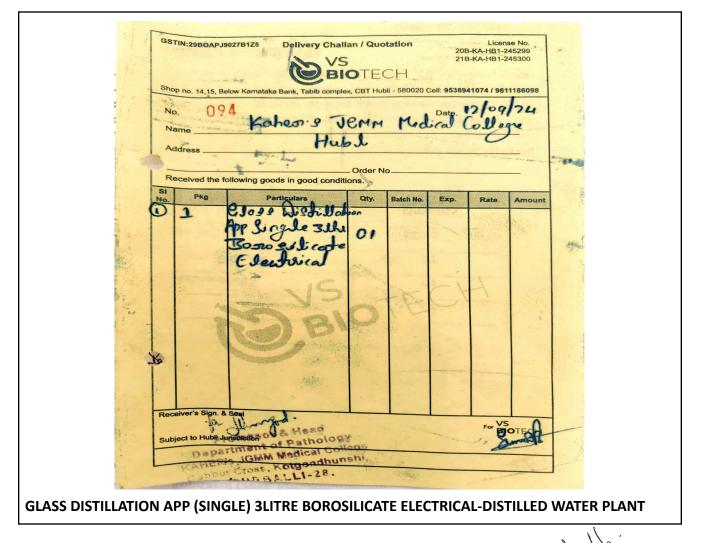
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DEPARTMENT OF PATHOLOGY



Professor & Head Department of Pathology KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.

DR.GANGA S PILLI

Professor and Head, Dept. Of Pathology

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(A Constituent unit of KLE Academy of Higher Education & Research (Deemed-to-be-University, Belagavi, Karnataka)

Website: http://klejgmmmc.edu.in/ Email.com: infojgmmmc@kledeemeduniversity.edu.in

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PRODUCTS

KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU MOORUSAVIRAMATH MEDICAL COLLEGE GABBUR, KOTAGONDHUNSHI, HUBBALLI-580028.

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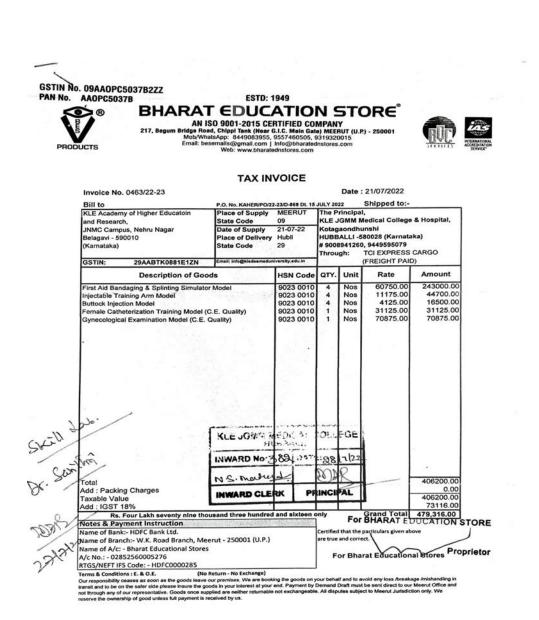
TAX INVOICE

sill to	P.O. No. KAHER/PO/22	-23/D 878 Dt. 17 .	JULY 202	2	Shipped to:-	
LE Academy of Higher Educatoin nd Research.	Place of Supply State Code	MEERUT 09		incipal GMM N	, ledical College 8	Hospital,
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Skin Suturing Pad		9023 0010	5	Nos	3600.00	18000.0
Gynaecological Examination Model (C.	E. Quality)	9023 0010		Nos	70875.00	70875.0
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Our responsibility ceases as soon as the goods	leave our premises. We are b	booking the goods				in mishandlin



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Website: http://klejgmmmc.edu.in/ Email.com: infojgmmmc@kledeemeduniversity.edu.in

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NO.	DESCRIPTION		SN	QTY	RATE	GST	AMOUNT
1	INCUBATOR Stainless Steel 18"x18"x18"	8514		1	13,500.00	18 %	13,500.00
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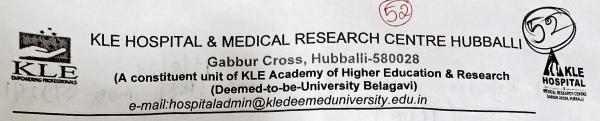
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No.KHMRCH/STORE/2024-25/07

Dated: 17.08.2024

From,

Administrator, KLE Hospital & Medical Research Centre, Hubballi-580028

To,

Dr. Prashant Mukkannavar Principal, KLE College of Physiotherapy, Hubballi-580028

SUBJECT: HANDOVER OF ITEMS RECEIVED FROM CHINA

This letter is to inform you that, we have received a shipment of Items from Saikang medical co ltd, which were imported from China and we are handing over below mentioned Items to KLE College of Physiotherapy, Hubballi.

	ITEMS	Qty
SN		40
01	Chairs with writing Flap	

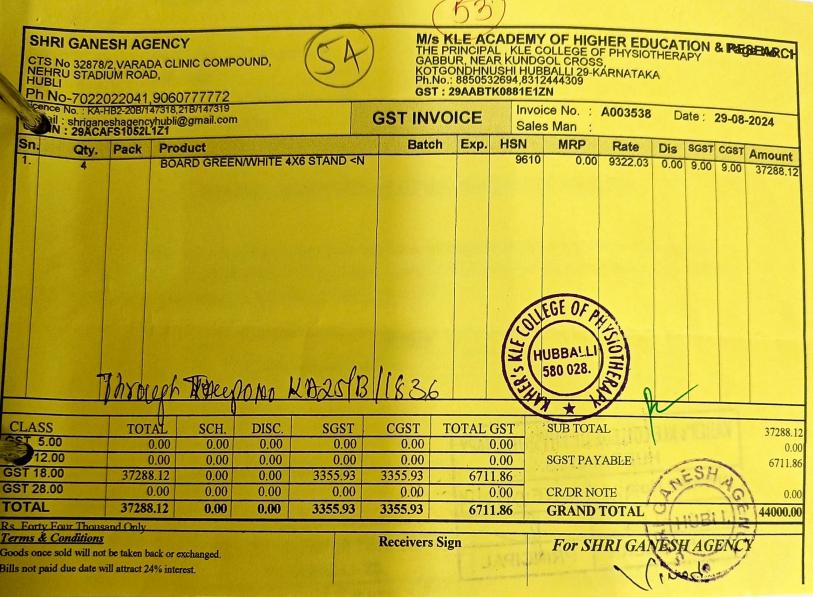
Please acknowledge the receipt of these items by signing below.



Bulan hag on

Administrative Assistant (Operations) KLE Hospital & Medical Research Centre HUBBALLI-580 028. Yours faithfully,

(Col. Dr. Arun Kumar Mallajosyula) Administrator



•	TAX I		ЛТ		5. : 9008299603 8904251229
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Date : Invoice	18 10/2024 Eway Bill no	51962	5387.	hide No XA	1285685
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TAX INVOICE		В	ION	ICS INN	Ονατι	ONS
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318, Allied Industrial Estate, Ram Panjwani Marg, 0 TO, The Principal KLE College of Physiotherapy Prerana PU College Campus Katagandhunshi Hubballi 580028	off M.M.C. Road No 2, Nea	Invoice D DC No: DC Date: PO No:	ate:		/PO-24-2	-25/193 2-Dec-24 BIO/193 2-Dec-24 5/D-2240 18-Nov-24
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Bank A/C: 1011557446 Bank IFSC: KKBK0001345 A/C Type : Current Account Terms & conditions Subject to Mumbai Jurisdiction. Interest at the rate of 24% p.a. will be charged on bill not paid within fifteen days	Common Seal	C.N.	Van	rs faithfully BIONI	CS INN	OVATION Lale I Signator

Make all cheque payable to **Bionics Innovations**. THANK YOU FOR YOUR BUSINESS!

Tax Invoice

(EXTRA COPY)

e-Invoice

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KLE College of Physiotherapy, C/o. KLE Academy of Higher Education & Research, Prerana Residential School Campus, Kotagondhunsi, Hubballi-580028 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29						
Place of Supply : Karnataka						
SI Description of Goods No.		GST Q Rate	uantity	Rate p	er	Amount
1 Shoulder Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
2 Hand Joimt Model with Ligaments	90230010	18 %	1 NO	2,100.00		2,100.00
3 Elbow Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00		2,100.00
4 Hip Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00		2,100.00
5 Foot Joint / Ankle Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00		2,100.00
6 Life Size Spine with Pelvis & Femur Head Vertebral Column with Stand	90230010	18 %	1 NO	7,300.00		7,300.00
7 Larynx, Heart & Lungs Model Thoracic Cavity Model	90230010	18 %	1 NO	11,100.00	NO	11,100.00
8 Model of Transperant Lung Segments Transparent Lung Segment Model	90230010	18 %	1 NO	6,700.00	NO	6,700.00
9 Life Size Heart Model Anatomical Adult Heart Model	90230010	18 %	1 NO	3,600.00	NO	3,600.00
10 Larynx, Heart & Lungs Model Transparent Lungs Trachen &	90230010	18 %	1 NO	11,100.00	NO	11,100.00
Bronchial Tree with Heart						
11 Lung Disease Model Human Lung Model	90230010	18 %	1 NO	4,700.00	NO	4,700.00
11 Lung Disease Model	90230010 90230010	18 % 18 %	1 NO 1 NO			4,700.00 2,100.00
11 Lung Disease Model Human Lung Model	90230010					

continued to page number 2

(EXTRA COPY) e-Invoice **Tax Invoice** : bb3b0088ff024a098da880874ce4c709b91d0a28de41f2-IRN 3ee4a9899eeba8b96a 112422959258165 Ack No. Dated Ack Date : 9-Dec-24 Invoice No. 9-Dec-24 SP2412017 Mode/Terms of Payment Loban Meditech Private Ltd. **Delivery** Note 50% Advance & 50% After Delivery First Floor, No 1576/54 East End Main Road, East End Main Road, 9th Block Jayanagar, Bengaluru - 560069 DL No: 20B-KA-B31 235286 DL No: 21B-KA-B31 235287 GSTIN/UIN: 29AADCL6080B1ZM State Name - Karnataka, Code - 29 Contact : +91-78992 45678 E-Mail : lobanmeditech@gmail.com Considence (Shin to) Dated Buyer's Order No. KAHER/PO/24-25/D-2252 18-Nov-24 Delivery Note Date Dispatch Doc No. Destination Dispatched through Consignee (Ship to) KLE College of Physiotherapy, C/o. KLE Academy of Higher Education & Research, Prerana Residential Terms of Delivery One Year Warranty School Campus, Kotagondhunsi, Hubballi-580028 : 29AABTK0881E1ZN : Karnataka, Code : 29 GSTIN/UIN State Name KLE College of Physiotherapy, C/o. KLE Academy of Higher Education & Research, Prerana Residential Buyer (Bill to) School Campus, Kotagondhunsi, Hubballi-580028 Karnataka, Code : 29 Amount GSTIN/UIN per Rate Quantity State Name GST HSN/SAC Karnataka Place of Supply Description of Goods Rate 2 NO 65,000.00 NO 1,30,000.00 SI 12 % 90189099 NO. Brio Combination Therapy Unit 1 Lot No: 11211193, 11211191 7,800.00 7,800.00 OUTPUT CGST OUTPUT SGST ₹ 1,45,600.00 2 NO Total E. & O.E. Amount Chargeable (in words) INR One Lakh Forty Five Thousand Six Hundred Only Total SGST/UTGST Tax Amount CGST Taxable Amount HSN/SAC 15,600.00 Rate Amount 7,800.00 Rate Value 15,600.00 6% 7,800.00 1,30,000.00 6% 7,800.00 90189099 7,800.00 Total 1,30,000.00 Tax Amount (in words) : INR Fifteen Thousand Six Hundred Only Company's Bank Details Declaration : HDFC BANK We declare that this invoice shows the actual price of the goods Bank Name release cheque in the name of "LOBAN MEDITECH PRIVATE LIMITED" A/c No. : 50200031245650 Customer's Seal and Signature for Loban Meditech Private Ltd. : 50200031245650 Adinansed Signatory

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Ploi PAN : AA Tel. : 044-42020	hnom t 41 Functi Perungud BFT6703G 0060 email		rial Esta 00096 33AABI hnomed F GST R	onics ate T67030 Velectron	G1ZH ics.com 7	Duplicate Copy
IRN : a15ead09fbb6eae9aeac294e8e9d026d1159d58c	14314dc50db	b29e2884694	Da8Ack.N	lo. : 152	91740336062	
Invoice No.:TE/3159/24-25Dated:02-12-2024Place of Supply:Karnataka (29)Reverse Charge:NTransport:DTDC EXPRESS-PAID B/Station:HUBBALLI		E-Way Paymer Buyer C Order I OTHER Total P Order N	nt Term Order N Date TERMS/ ackage	ns : 5 o. : k : 1 REF : 0 s : 1	0% Adv +50%agst AHER/PO/24-25/D- 8-11-2024 One Year Warranty	Installation
Billed to :The PrincipalKLE College of PhysiotherapyPrerana PU College CampusKotagondhunshiHubballi - 580 028.Party PAN : AABTK0881EParty Mobile No : 9036981180GSTIN / UIN : 29AABTK0881E1ZN		Prerana Kotago Hubbal Party P	ncipal llege of a PU Cc ndhuns li - 580 AN lobile N	llege C hi 028. : A	therapy ampus AABTK0881E 9036981180 29AABTK0881E1ZN	
S.No Description of Goods		HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1. ACUTENS 1000		90189099	3	Nos	20,000.00	60,000.00
ACOTENS 1000 SL.No. AT1241101730, AT1241101731, AT1241101 Packed In:3Cb Muscle Stimulator Electrostim DT I SL.No. TDT241109822, TDT241109823, SL.No. TDT241109824, TDT241109825, SL.No. TDT241109826		90189099	5	Nos	10,000.00	50,000.00
 J. Mo. 1911 Historic Packed In:5Cb Interferential Therapy -Vectrostim SL.No. VS241107996, VS241107997, VS241107998 SL.No. VS241107999 Packed In:4Cb (all Units With Standard Accessories) 		90189099	4	Nos	29,000.00	1,16,000.00
		ble Value o : IGST	f Suppl	y @	12.00 %	2,26,000.00 27,120.00
					Grand Total ₹	2,53,120.00
RupeesTwo Lakh Fifty Three Thousand Marking Colspan="2">Taxable Amt. IGST Amt. Total 90189099 12% 2,26,000.00 27,120.00 27,12	Тах	dred Twe	nty On	ıly		
Narration :						
Declaration We declare that this invoice shows the actual price of the Goods described and that all particulars are true and		eiver's Signal				P
correct. Bank Details G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONIC IDFC A/C. No - 07952320000217 / IFSC - HDFC0000795	s	KLE COLLE GUIDE (GUIDE)	ALLI	.28.	- in the	ned Electronics
	N.S.	nathag	+1	m	CIPAL.	S JIN

		A	CA-	20 kgs Pors	d
Technon Plot 41 Func Perungu PAN : AABFT6703 Tel. : 044-42020060 emai INVOICE ISSUED UND	di Chennai G GSTIN all : sales@ta ER RULE 46	ectro strial Est 600096 : 33AAB chnomed OF GST R	onics ate FT6703 delectron	G1ZH Vics.com 7	Duplicate Copy
RN : 480fbabea0bb0d9fa1205cd8c0b16dfef624a13087b1d4ddb7	7903997f6864	364 Ack.	10. : 152	420007336405 Ack. Da	ate : 02-12-2024
Invoice No. : TE/3156/24-25 Dated : 02-12-2024 Place of Supply : Karnataka (29) Reverse Charge : N Transport : DTDC EXPRESS-PAID BASIS Station : HUBBALLI	E-Wa Paym Buyer Order OTHE	y Bill No. ent Tern Order N Date R TERMS/ Package	ns : 5 lo. : 4 REF : 0 s : 4	0% Adv +50%Agst. (AHER/PO/24-25/D-2 8/11/2024 One Year Warranty	Installation
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	The P KLE O Prera Kotag Hubb Party Party	na PU Co ondhuns alli - 580	f Physio bliege C shi 028. : A lo : 9	ABTK0881E 0036981180 99AABTK0881E1ZN	
S.No Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹
1. Electroson 900 <i>SL.No. U9241102048, U9241102049, U9241102050,</i> <i>SL.No. U9241102051</i> <i>Packed In:4Cb</i> <i>With Standard Accessories</i>	90189099		Nos	24,000.00	
Тах	able Value	of Supp	ly		96,000.0
	I : IGST		0	12.00 %	11,520.0
	f : IGST		@	12.00 % Grand Total ₹	11,520.0
		Only	@		
Add RupeesOne Lakh Seven Thousand Five Hundre <u>HSN/SAC Tax Rate</u> Taxable Amt. IGST Amt. Total Tax 90189099 12% 96,000.00 11,520.00 11,520.00 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 T-PAY NO, 98407 43792, A/C Name - TECHNOMED ELECTRONICS	d Twenty Receiver's Sign	EGE OF		Grand Total ₹	1,07,520.0
Add RupeesOne Lakh Seven Thousand Five Hundrer <u>HSN/SAC Tax Rate</u> Taxable Amt. IGST Amt. Total Tax 90189099 12% 96,000.00 11,520.00 11,520.00 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 3-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795	d Twenty Receiver's Sign	EGE OF RALLI		Grand Total ₹	1,07,520.0