

SHRI BM KANKANAWADI AYURVED 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

Ref: BMIS/2020-25/99 DT: 19/4/20

Purchase Order

To,
M/S, Visso Trading Co.
Khadebazar,
Belagavi-590002
0831-2420547, 9448111447
Sir,

Sub: Supply of laboratory Particulars

We are pleased to place an order for purchase of following Reagents/Glassware for Analytical laboratory

Sl.No	Particulars	Company	Qty
1.	Sox let Extraction App.Cap 1 Ltr B/G	---	01

Kindly supply the same as earliest as possible with discount as per your agreement contract with us

Thanking you,




Yours truly,

PRINCIPAL

Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahapur, BELAGAVI-03.

Reed
25/10/24

Shahapur, Belagavi - 590 003, Karnataka, India
Phone: +91 831 2486286; 7204969289 Fax: +91 831 2424157
Website: www.kleayurworld.edu.in Email: bmkprincipal.kaher@kleayurworld.edu.in

M/s. Sharad Agencies

TAX INVOICE CUM DELIVERY CHALLAN

Sharad Agencies
Plot 44 Anil Kunj Bungle
Near Gas Godown
Behind Walvekar Garden
Walsker Nagar
Pune 411009
798048361 / 9822978361
GSTIN/UIN: 27AARF60604N1ZT
State Name: Maharashtra, Code: 27
E-Mail: sharadag6@gmail.com
Buyer (Bill to)
KLE Academy of Higher Education And Research
CTS NO. 5434, 5435, JNMC CAMPUS,
NEHRU NAGAR, BELAGAVI, Belagavi,
Karnataka, 590010, Dr. Ajit Lingayat Mob No: 98201 65655
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code: 29
Place of Supply : Karnataka

Invoice No. e-Way Bill No. Dated
673/24-25 281838770063 7-Oct-24
Delivery Note

Reference No. & Date. Other References
Buyer's Order No. Dr. Ajit Lingayat
KAHER/PO/24-25/D-1513 Dated
Dispatch Doc No. 18-Sep-24
Delivery Note Date

Dispatched through Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Vertical Autoclave Digital Inner Size: 25 Dia x 45 H cms. (10% 18)	84192010	18 %	1 No	33,440.00	No		33,440.00
2	Digital Temperature Controller	9032	18 %	1 No	12,000.00	No		12,000.00
3	Water Level Cut Off for Autoclave	84192010	18 %	1 No	4,800.00	No		4,800.00
4	Pressure Cut Off Switch	84192010	18 %	1 No	7,200.00	No		7,200.00
								57,440.00
	Less: IGST @ 18 % Rounded Up					18 %		10,339.20 (-).0.20
	Total			4 No				Int 67,779.00 E & O E

Amount Chargeable (in words)
Indian Rupees Sixty Seven Thousand Seven Hundred Seventy Nine Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
57,440.00	18%	10,339.20	10,339.20
Total: 57,440.00		10,339.20	10,339.20

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Thirty Nine and Twenty paise Only**

Company's PAN : AARFS0604N

Declaration
I/We 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 transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return. CHEMICALS SUPPLIED ARE FOR INDUSTRIES/LAB USE ONLY.

Company's Bank Details
A/c Holder's Name: Sharad Agencies
Bank Name: Punjab National Bank
A/c No.: 3984009300002611
Branch & IFS Code: Satara Road Pune & PUNB0398400
SWIFT Code:

for Sharad Agencies
Authorized Signatory

This is a Computer Generated Invoice

Estd : 1942

(ORIGINAL FOR RECIPIENT)

GST-INVOICE

Invoice No.
I-0303
Delivery Note
6
Reference No. & Date.

Dated
1 Aug-24

Other Reference's

Dated
17-Apr-24
Delivery Note Date
18-Apr-24
Destination

Buyer (Bill to)
Kles B. M. K. Ayurvedic Mahavidyalaya
Shahapur, Belgaum
State Name : Karnataka, Code : 29

SGST
CGST
Roundoff

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Soxhlet Extraction App. Flask 1ltr-JSGW	18 %	1 no	4,750.00	no 10 %	4,275.00
2	Heating Mantle 250ml-1ltr-300W-PEW	18 %	1 no	5,290.00	no 10 %	4,761.00
3	Retort/Burette Stand Heavy 8x5x24" Rod Supr.	18 %	1 no	600.00	no 10 %	540.00
4	Condenser Clamp 3 Finger with Boss Head	18 %	1 no	385.00	no 10 %	346.50
						9,922.50
						893.03
						893.03
						0.44
Total	4 no					₹ 11,709.00 E.&OE

PRINCIPAL
Shri B. M. Kankanawadi
Ayurved Mahavidyalaya
A Constituent Unit of KAHER
Shahpur, BELAGAVI-03.

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 05491010000181
Branch & IFS Code : K2 Receipt-2900464829 & CNRB0010549
for Visso Trading Co.

Authorized Signatory

CUSTOMER'S SEAL AND SIGNATURE

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

AMOUNT CHARGEABLE (IN WORDS)
INR Eleven Thousand Seven Hundred Nine Only

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

First AYUSH Institution having NAAC & NABH Accreditation

M/s. Sharad Agencies

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

Sharad Agencies Plot 44 Anil Kunj Bungla Near Gas Godown Behind Walvekar Garden Walvekar Nagar, Pune 411009 7685046361 / 9822076361 GSTIN/UIN: 27AARF05054N12T State Name : Maharashtra, Code : 27 E-Mail : sharadag64@gmail.com 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, BELAGAVI, Belagavi, Karnataka, 590010, Mob No : 95201 85655 GSTIN/UIN : 29AABTK0881E12N State Name : Karnataka, Code : 29 Place of Supply : Karnataka				Invoice No. 828/24-25 e-Way Bill No. 231861189171 Dated 19-Nov-24 Delivery Note Reference No. & Date. Other References Buyer's Order No. KAHER/PO/24-25/D-1513 Dated 18-Sep-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination			
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tablet Disintegration Model : 40TDA02 Double Basket	9027	18 %	1 No	54,000.00	No		54,000.00
	IGST @ 18 %						18 %	9,720.00
Total				1 No				INR 63,720.00

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only** E. & O.E.

Taxable Value	Rate	IGST Amount	Total Tax Amount
54,000.00	18%	9,720.00	9,720.00
Total: 54,000.00		9,720.00	9,720.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Only**

Company's PAN : **AARFS0504N**

Declaration
I/We 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 transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return. CHEMICALS SUPPLIED ARE FOR INDUSTRIES / LAB USE ONLY.

Company's Bank Details
 A/c Holder's Name: **Sharad Agencies**
 Bank Name : **Punjab National Bank**
 A/c No. : **3984009300002611**
 Branch & IFS Code: **Satara Road Pune & PUNB0398400**
 SWIFT Code :

for Sharad Agencies
 [Signature]
 Date: 19/11/24

This is a Computer Generated Invoice

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

KLE Re-Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MHRD (MoE)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
Ph: 0831-2444441 FAX: 0831-2403777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/24-25/D-1513 18th September 2024

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 below:

Sl. No.	Description	Qty	Rate Per No.	Amount
1	Electronic Digital Single Analytical Pan Balance	01	84,000.00	84,000.00
2	Rotary Shaker for soil Testing Lab With Digital rpm and Timer Chembiotech Make	01	36,960.00	36,960.00
3	Tablet Disintegration	01	54,000.00	54,000.00
4	Autoclave Vertical Heavy Duty ETI Make	01	33,440.00	33,440.00
5	Accessories for Autoclave	01	12,000.00	12,000.00
	a) Digital Temperature Indicator Cum Controller With timer	01	4,800.00	4,800.00
	b) Water level cut off	01	7,200.00	7,200.00
	c) Pressure cut off switch	01	7,200.00	7,200.00
6	Digital pH Meter Toshniwal Make	01	7,600.00	7,600.00
7	Digital conductivity meter With Conductivity cell having cell constant 1.0 chembiotech make	01	10,960.00	10,960.00
Sub Total :				2,50,960.00
Add GST @ 18% :				45,173.00
Total Negotiated Price:				2,96,133.00

(Amount in Words: Rupee Two Lakh Ninety-Six Thousand One Hundred Thirty-Three Only)

Terms & Conditions:

1. Payment: 50% advance along with Po & balance after delivery & installation
2. Tax: Inclusive
3. F.O.R. at: KAHER Shri B M Kankawadi Ayurveda Mahavidyalaya Shahapur Belagavi

Note: If Registered Under MSME Please Provide Certificate of Registration

M/s. Sharad Agencies

TAX INVOICE CUM DELIVERY CHALLAN

Sharad Agencies
Plot 44 Anil Kunj Bungla
Near Gas Godown
Behind Walvekar Garden
Wairwar Nagar,
Pune 411009
GSTIN/UIN: 27AARFS0504N1ZT
State Name: Maharashtra, Code: 27
E-Mail: sharadag94@gmail.com

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, BELAGAVI, Belagavi, Karnataka, 590010
GSTIN/UIN: 29AABTK0881E12N
State Name: Karnataka, Code: 29
Place of Supply: Karnataka

Invoice No. e-Way Bill No. Dated
718/24-25 241844282038 17-Oct-24
Delivery Note
Reference No. & Date. Other References
Buyer's Order No. Dated
KAHER/PO/24-25/D-1513 18-Sep-24
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Digital Single Pan Balance ATY - 224 R Sr No: D326401492	90160010	18 %	1 No	84,000.00	No		84,000.00
2	Rotary Shaker 16 Flask Of 250 ml.	8479	18 %	1 No	36,960.00	No		36,960.00
3	Digital PH Meter CI-54 Delux	9027	18 %	1 No	7,600.00	No		7,600.00
4	Digital Conductivity Meter	9027	18 %	1 No	10,960.00	No		10,960.00
								139,520.00
IGST @ 18 % Rounded Up								25,113.60 0.40
Total				4 No				Int 164,634.00

Amount Chargeable (in words)

Indian Rupees One Hundred Sixty Four Thousand Six Hundred Thirty Four Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
139,520.00	18%	25,113.60	25,113.60
Total: 139,520.00		25,113.60	25,113.60

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

Company's PAN : AARFS0504N

Declaration

I/We 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 transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return. CHEMICALS SUPPLIED ARE FOR INDUSTRIES/AG USE ONLY

Company's Bank Details

A/c Holder's Name: Sharad Agencies

Bank Name : Punjab National Bank

A/c No. : 3984009300002611

Branch & IFS Code: Satara Road Pune & PUN0398400

SWIFT Code :

for Sharad Agencies
Authorized Signatory

This is a Computer Generated Invoice

KLEU Shri BMK Ayurveda Mahavidyalay Shahapur, Belgaum.					
Equipments Ledger Account					
1-Jul-2024 to 30-Nov-2024					
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2024	Cr Opening Balance			80,26,586.91	
27-7-2024	Cr M/s Neya Prtho Surgicals Pvt Ltd Journal Being paid to Neypr Prtho Surgicals Pvt Ltd., Bangalore vide bill no. A000560 dt: 17.07. 2024 for supply of Bodyshape Endo Trainer to Dept. of PRasooti Tantra & Sreeroga	Journal	234	49,280.00	
30-10-2024	Cr M/s Harsha., Belgavi ch no. 922670 Being paid to Harsha for supply of refrigatator to Animal House vide bill no.	Journal	435	18,457.00	
	Dr Closing Balance			80,94,323.91	80,94,323.91
				80,94,323.91	80,94,323.91

67737

UniCare Systems

Housing Colony, Last Lane, Sankeshwar 591313 Tal. Shivajinagar
Belgaum
Phone no: 9964474521
Email: umeshmk15@gmail.com
GSTIN: 29DNPX204R1J2U
State: 29-Karnataka

UniCare Systems LLP
Module OT, ICU & MRC Setup
Hingoli, Shivajinagar, Shivajinagar, Shivajinagar

Tax Invoice

Bill To

Medical Director,
KLE Ayurveda Hospital,
Shahapur, Belagavi

Invoice Details

Invoice No: 15
Date: 19-10-2024
Place of Supply: 29-Karnataka

	Quantity	Price/unit	GST	Amount
Suction Machine Half power Adult yuwell Chinese make noiseless	2	₹ 18,000.00	₹ 0.00 (12.0%)	₹ 40,320.00
Total	2		₹ 0.00	₹ 40,320.00

Invoice Amount In Words

Forty Thousand Three Hundred and Twenty Rupees only

Net Total ₹ 40,320.00

GST @ 6.0% ₹ 2,419.20

GST @ 6.0% ₹ 2,419.20

Total ₹ 45,158.40

Terms And Conditions

ONCE SOLD MATERIAL WILL NOT BE TAKEN BACK.
All accessories like Battery, Charger, ECG Cable, SpO2 Probe,
NIBP Cuff, Hose pipe, FHR Probe, TOCO Probe, Skin Probe, Air
Probe. Will be having only 3 months warranty and Only I-Scan
Machine will be having 1 year warranty



MEDICAL DIRECTOR
KLE Ayurveda Hospital & MRC
Shahapur, Belagavi- 03.

*Suction machine purchased
for Hospital use
12/10/24*



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IMPARTING AYURVEDA EDUCATION SINCE 1933

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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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

TAX INVOICE

TRIPLICATE

STERICOX INDIA PRIVATE LIMITED

GF, A-106, KH NO. 186, GALI NO. 15 SOUTH GAMRI, NEAR ROOTS PUBLIC-SCHOOL NORTH-EAST DELHI, DELHI-110053

GSTIN: 07ABDCS1587K1ZY

Mob. No.- 8130134164, 9810509298

BILL TO

The Principal,
KLE College of Pharmacy,
KLE Academy of Higher Education and Research,
JNMC, Neharu Nagar, Belagavi, Karnataka 590010
GSTIN: 29AABTK0881E1ZN
STATE Code : 29

INVOICE

Invoice No.: 779
Invoice Date: 13/03/2024

DELIVER TO

The Principal,
KLE College of Pharmacy,
KLE Academy of Higher Education and Research,
JNMC, Neharu Nagar, Belagavi, Karnataka 590010
Attn.: Mr Akshay Patil
STATE Code : 29
CONTACT : +91 90367 51577

PURCHASE ORDER

PO No: KLE/COP/217/2023/24
PO Date: 13/03/2024

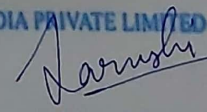
Sl. No.	Description of Goods	HSN Code	Rate	Quantity	Total Value
1.	ULTRASONIC CLEANER MODEL: STXUSC3.2	84798999	13,000.00	01	13,000.00
Packing Charges					INCLUSIVE
Freight Charges					INCLUSIVE
ASSESABLE VALUE					13,000.00
IGST@ 18%					2,340.00
Total Value of Invoice					15,340.00

Total Amount in Words: FIFTEEN THOUSAND THREE HUNDRED FORTY RUPEES ONLY.

BANK DETAILS:

Account Name STERICOX INDIA PRIVATE LIMITED
Bank Name ICICI BANK
Type of account Current
Account number 113105000916
Bank Branch Shradhanand Marg
MICR Code 110229146
IFSC/ RTGS Code ICIC0001131

For Stericox India Private Limited

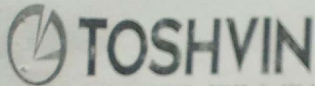
For STERICOX INDIA PRIVATE LIMITED

Authorized Signatory

Terms & Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to Delhi Jurisdiction only

Authorized Signatory





IRN No.: 9d424dc3955280ca75182adec671cb286a3d4e5cf5a1e10
91440a8f159140ed

TOSHVIN ANALYTICAL PVT.LTD.
Regd. Add.: 103, S. J. Road, N. K. J. Road, Lower Panel, Mumbai-400011.
Tel: 022 23015096, Email: mumbai@toshvin.com /

TAX INVOICE

ORIGINAL FOR RECIPIENT/DUPLICATE/TRIPPLICATE



Dispatch Location:
PLOT NO. 50, 1ST FLOOR,
PANDAV INDL. CO-OP. ESTATE
TAL. PANDAV, DIST. RAIGAD-410206
GSTIN: 27AABCT4462012E
PAN: AABCT44620
Ack No: 22319080234541

Bill to Address : Party Code : A0004-K0203		Ship to Address : Party Code : K0203		Customer's Details :				Details: INR/23-24/675									
KLE COLLEGE OF PHARMACY		KLE COLLEGE OF PHARMACY		PO.No. : KAHER/PO/23-24/2142				Branch : Bangalore									
THE PRINCIPAL, JNMIC CAMPUS, NEHRU NAGAR, BELAGAVI-590010		THE PRINCIPAL, JNMIC CAMPUS, NEHRU NAGAR, BELAGAVI-590010		PO.Date : 01/12/2023				Inv No. : GINV/23-24/7274									
State: KARNATAKA State Code : 29		State: KARNATAKA State Code : 29		Kind Attn : KA. Dr. Shankar Alegaon - HOD				Inv Date : 08/12/2023									
GST No. : 29AABTK0881E1ZIN		GST No. : 29AABTK0881E1ZIN		Contact No : 9400397673				DC No. : DUNSTDCIN/23-24/970									
PAN No. : AABTK0881E		PAN No. : AABTK0881E		Email : sgalegaon@gmail.com				Eng.'s Name: SHIVANAND ATHANBATH									
				Payment Terms : 50% ADV. AGAINST PROFORMA AND				Sp.info:									
				Mode of Dispatch : NL 50% WITHIN 7 DAYS OF				LR No. : 508959000107									
				Transporter : >SAFEEXPRESS COURIER				LR Date : 08/12/2023									
Sr.No	Product Description	Code	HSN/SAC	Qty	Unit Rate	Amount	Disc Amt	Taxable Amt	CGST		SGST		IGST	Total Amount			
									%	Amt	%	Amt			%	Amt	
1	SHIMADZU UV-VIS SPECTROPHOTOMETER, UV 1900I WITH LABSOLUTION	207-25700-58	90273020	1.00	495000.00	4,95,000.00		4,95,000.00					18.00	89,100.00	5,84,100.00		
2	UV 10MM CELL GSKIT	226-89001-00	90279090	1.00									18.00				
3	POWER CABLE FOR 240V 2.4M	071-60845-01	90273020	1.00									18.00				
4	HALOGEN LAMP, NA55917 12V FOR UV-1800/1700	062-65005	90279090	1.00									18.00				
5	D2 LAMP,L6380 80V	062-65055-05	90279090	1.00									18.00				
6	USB CABLE FOR PC	USB CABLE	85444999	1.00									18.00				
7	E-IQOQ VAL DOC EGXQTY1	223-61700-93	85238090	1.00													
Amt. Recd. : 292050.00																	
Bal. Amt. : 292050.00																	
Bank : HDFC Bank Ltd. Branch: Chaudhary, Mumbai		Freight Amt :		Pack & Fwd :		Taxable Amt :		CGST :		SGST :		IGST :		TCS :		R. Off :	Total Amt. : 5,84,100.00
Bank A/C No : 0501230001644 * @50/10000000						4,95,000.00						89,100.00					
LUT ARN AD2703230177220 DT. 11.09.2023 WKID 0970 91/01/2024																	

* Advance Receipt provided by customer
* GST calculation on Pro rata basis

Rs. in Words: Five Lakh Eighty Four Thousand One Hundred Only

N.B.: 1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this invoice otherwise interest at the rate of 18% p.a. shall be charged. 2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system. 3) Please Notify carrier immediately of damage. 4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.

We hereby certify that our registration certificate under the GST act 2017 is in force/stop on the date on which the sale of the goods specified in the Tax Invoice is made by us and that the transaction of sale is covered by the tax invoice has been effected by us and it shall be accounted for in the turn over and sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

E. & O.E.

TOSHVIN ANALYTICAL PVT.LTD.

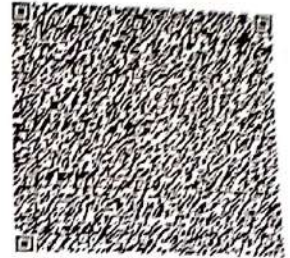
Authorized Signatory

THIS IS COMPUTER GENERATED INVOICE HENCE, NO SIGNATURE REQUIRED.

TAX INVOICE

9-Invoice

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



BIOERA LIFE SCIENCES PVT. LTD.
BioEra Park, Survey No. 125, Mumbai-Bangalore Highway,
Tathawade, Pune - 411033
Maharashtra, India. Corporate Identification Number
U24233PN2009PTC134193
GSTIN/UIN: 27AADCB8146N1Z8
State Name : Maharashtra, Code : 27
E-Mail : sales@bioeraindia.com

Buyer (Bill to)

The Principal,
KLE College of Pharmacy
J.N.M.C. Campus, Nehru Nagar,
Belagavi - 590010
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No.

7821

Dated

9-Mar-2024

Delivery Note

BL-7821

Mode/Terms of Payment

Against Delivery

Reference No. & Date.

7821 dt. 9-Mar-2024

Other References

Buyer's Order No.

KLE/COP/203/2023/24

Dated

23-Feb-2024

Dispatch Doc No.

BL-7821

Delivery Note Date

9-Mar-2024

Dispatched through

By Courier

Destination

Belagavi

Terms of Delivery

Sl 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
IGST @ 18%								1,62,000.00
								29,160.00
				6 No.				₹ 1,91,160.00

gmuw
25/04/24
722200822



Amount Chargeable (in words)

Indian Rupees One Lakh Ninety One Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84194090	68,000.00	18%	12,240.00	12,240.00
84198990	94,000.00	18%	16,920.00	16,920.00
Total			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

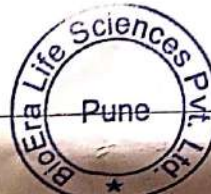
Name Of Bank : Bank of Baroda.

Account No: 30110500000013

Branch & City : Gen Next Br. Baner , Pune -411045

IFSC Code : BARB0GENPUN

(Where 0 is Zero)



for BIOERA LIFE SCIENCES PVT. LTD.

Authorised Signatory

GST No. 29AHPB3894B1Z7

Tax invoice

Enpee Corporation

Sanjeev Rao Building, Nehru Stadium Cross, Opp Krishna Bhavan, Hubli-20

Duplicate

To,
The Principal
KLE College of pharmacy
Belagavi
GST no:29AABTK0881E1ZN

INV No.
Date
PO NO
PO DATE
TRANSPORT
D.C.NO.

EC-33A-23-24
21-03-2024
KLE/COP/209/2023-24
02-03-2024

Documents

L.R.NO. DATE

DATE

CUSTOMER CODE

Code	Description	Brand	QTY	RATE	Unit	GST	Amt (Rs)
	SHANTI WATER BATH THERMOSTATIC,CONTROL 6 HOLES,SIZE:14"X10" X4"		10	8100	Each	18%	81000.00

Amount in words: Ninty five thousand five hundred and eighty only

Gross Total
GST @ 18%

81000.00
14580.00

TIME:

Certified that the goods on which sales tax has been charged have not been exempted under Tax Act and of Rules made there under and that the charges on Account of Sales Tax on these goods are current under the provision of this said Act and Rules made there under

* Goods once sold will not be taken back or exchanged

* If the bill not paid within one month an intreset @ 24% P.A. will be charged

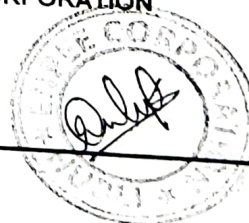
Round off

Net Amt

0.00

FOR ENPEE CORPORATION

95580.00



TAX INVOICE

e-Invoice

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



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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	[REDACTED]	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
							1,62,000.00
IGST @ 18%							29,160.00
Total				6 No.			₹ 1,91,160.00

Amount Chargeable (In words)

Indian Rupees One Lakh Ninety One Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84194090	68,000.00	18%	12,240.00	12,240.00
84198990	94,000.00	18%	16,920.00	16,920.00
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.

Account No: 30110500000013

Branch & City : Gen Next Br. Baner , Pune -411045

IFSC Code : BARB0GENPUN

(Where 0 is Zero)

for BIOERA LIFE SCIENCES PVT. LTD.

Authorised Signatory

ULTRA INSTRUMENTS

Ultra Manor, # 39/1-9, Krishna Extension, Hulimavu, Bangalore-560076

Tel : 91+6364026622

E-mail : instruments@ultragroup.in

GST No - 29AACFU4780B1Z5



www.ultragroup.in

PROFORMA INVOICE

Name & Address

KLE College of Pharmacy , Belagavi
JNMC Campus, Nehru Nagar, Belagavi-590010

Kind Attn: Mr. Basavaraj Hoolikatti
Mob: 7022200822

P.I. No: UINST/PI/063/2023-2024

Date: 07th Mar, 2024

Ref: PO No: KLECOP/202/2023-24
Dated: 23.02.2024

Currency: INR

Details

Cat No	Product Description	Qty	Unit Price in Rs	Discounted Price in Rs
N 96	DIAPHRAGM Vacuum Pump	1	42,372.00	42,372.00
Total				42,372.00
GST@18%				7,627.00
Grand Total				49,999.00

Total Amount in Words: Rs Forty-Nine Thousand Nine hundred and Ninety- Nine Only/-

Payment: 100% advance

Delivery: Immediate

Bank Details

Name of the Bank: ICICI Bank
A/C No: 100705500010
Branch Name: Bannerghatta Road
RTGS/NEFT/IFSC CODE: ICIC0001007

Contact: Mr. Vinod Sindhya K
Tel: 9945415761
GSTIN No: 29AACFU4780B1Z5

Remarks:

Order to be placed on
ULTRA INSTRUMENTS
"Ultra Manor", No. 39/1-9, Krishna Extn
Hulimavu, Bangalore- 560076
E-Mail: instruments@ultragroup.in
Tel: (+9180)26485599, Fax: (+9180)26486699

FOR ULTRA INSTRUMENTS

Vinod Sindhya K
AUTHORIZED SIGNATORY

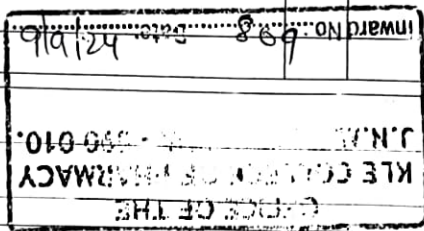
END

320/A, 'E' Ward, Sai Plaza, 3rd Lane, Shahupuri,
Kolhapur - 416001. 0231-2661216,
9730283030 8686648282, 9922280555
vinodunique@yahoo.com, GST : 27AMNPP2410Q1ZJ



UNIQUE
BIOLOGICAL & CHEMICALS

Ref. No.:		TAX INVOICE				Date :				
To: THE PRINCIPAL, KLE COLLEGE OF PHARMACY, BELAGAVI JNMC CAMPUS, NEHRU NAGAR, BELAGAVI KARNATAKA		Invoice No		400						
		Invoice Date		2-Sep-24						
		Buyer Order Number		KLE/COP/75/2024-25						
		Buyer Order Date		20-Aug-24						
		Department		PURCHASE						
		Type		EQUIPMENT						
e-Invoice : IRN :		Delivery challan no.								
Ack No :										
Ack Date :										
Sl No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount	
1	MEMBRANE FILTER 0.45 UL	7017	1 No	2	2,350.00	4,700.00	18%	846.00	5,546.00	
2	NYLON SYRINGE FILTER 25MM 0.45UM J SIL	84217900	1 No	2	1,800.00	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	13,050.00	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	13,500.00	13,500.00	18%	2,430.00	15,930.00	
5	DIGITAL ULTRASONIC CLEANER 2.5LTR MAKE : LABMAN MODEL :LMUC3D Sr. No. L47142/L47143	84762000	1 No	2	13,080.00	26,160.00	18%	4,708.80	30,868.80	
6	DIFFUSION CELL APP.	9027	1 No	6	1,800.00	10,800.00	18%	1,944.00	12,744.00	
7	PULSE OXIMETER	90189019	1 No	4	1,200.00	4,800.00	12%	576.00	5,376.00	
									1,20,909.80	
ROUND OFF									0.20	
Total: 3,5.6					20	1,02,710.00		18,199.80	₹ 1,20,910.00	



Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
97,910.00	18%	17,623.80	17,623.80
4,800.00	12%	576.00	576.00
Total: 1,02,710.00		18,199.80	18,199.80

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
Authorised Dealer

UNIQUE BIOLOGICALS & CHEMICALS
0231-2661216
This is a Computer Generated Invoice



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 : info@honeychempharma.com; www.honeychempharma.com

TAX INVOICE

(Duplicate Copy)

Customer GST No: 29AABTK0881E1ZN Customer PAN No.: AABTK0881E		Company GST No.: 29AAFCH4598E1Z7 Company PAN No : AAFCH4598E			
INVOICE/ DELIVERY TO: Principal KLE College of Pharmacy, JNMC Campus, Nehru Nagar, Belagavi Karnataka, India-590010, PH: +91 831-2471399 Email: principal@klepharm.edu		Invoice No.	HCPL/259/2024-25		
		Invoice Date.	17/10/2024		
		PO No.	KLE/COP/95/2024/25		
		PO Date.	18/09/2024		
		Payment Terms	30 Days credit		
Sl. No.	Description	HSN code	Qty.	Unit Price	Amount (Rs)
1.	pH/EC/TDS/salinity Meter-372 (PETS) Make: Systronics Model: pH/EC/TDS/Salinity Meter-372 (PETS)..with Computer & Software	29051100	01	80,000.00	80,000.00
Subtotal					80,000.00
CGST@9%					7,200.00
SGST@9%					7,200.00
Grand Total					94,400.00
Amount in words: INR: NINETY FOUR THOUSAND FOUR HUNDRED RUPEES ONLY.					
A/C No. 39579978947, IFS Code, SBIN0013260					
Bank details: State Bank of India, Malagala Road Bengaluru, No.2 Gangamma gardens, Malagala Main Road, Nagarbhavi, 2nd stage, Bengaluru 560091					

Authorized Signatory

HONEYCHEM PHARMA RESEARCH PVT. LTD
BANGALORE-58

OFFICE OF THE
KLE COLLEGE OF PHARMACY
J.N.M.C., BELAGAVI - 590010.
Inward No.: 1058 Date: 28/10/2024

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

UNIQUE BIOLOGICAL & CHEMICAL

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

TAX INVOICE

To: THE PRINCIPAL, KLE COLLEGE OF PHARMACY, BELAGAVI JNMC CAMPUS, NEHRU NAGAR, BELAGAVI KARNATAKA		Invoice No		400					
		Invoice Date		2-Sep-24					
		Buyer Order Number		KLE/COP/75/2024-25					
		Buyer Order Date		20-Aug-24					
		Department		PURCHASE					
e-Invoice : IRN : Ack No : Ack Date :		Type		EQUIPMENT					
		Delivery challan no.							
SI No	Item Name	HSN	Pack	Qty	Rate	Net Value	GST %	GST Amt.	Total Amount
1	MEMBRANE FILTER 0.45 UL	7017	1 No	2	2,350.00	4,700.00	18%	846.00	5,546.00
2	NYLON SYRINGE FILTER 25MM 0.45UM J SIL	84212900	1 No	2	1,800.00	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	13,050.00	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	13,500.00	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	13,080.00	26,160.00	18%	4,708.80	30,868.80
6	DIFFUSION CELL APP.	9027	1 No	6	1,800.00	10,800.00	18%	1,944.00	12,744.00
7	PULSE OXIMETER	90189019	1 No	4	1,200.00	4,800.00	12%	576.00	5,376.00
ROUND OFF									0.20
Total :				20		1,02,710.00		18,199.80	₹ 1,20,910.00

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
97,910.00	18%	17,623.80	17,623.80
4,800.00	12%	576.00	576.00
Total: 1,02,710.00		18,199.80	18,199.80

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

For UNIQUE BIOLOGICAL & CHEMICAL



Authorised Signatory
This is a Computer Generated Invoice

(Original)

Tax Invoice

REHAB
KDEV INDUSTRIAL ESTATE,
KRISHNA COMPLEX,
SHAHWADI BUS STOP,
ROL, AHMEDABAD - 382405
O :- 9327027245 , 9824274991
GSTIN / UIN : 24ACMPP3650R1ZX
E-mail : jigneshortho@gmail.com

Buyer
THE PRINCIPAL
KLE INSTITUTE OF PHYSIOTHERAPY,
JNMC CAMPUS , NEHRU NAGAR,
BELAGAVI - 590010
KARNATAKA
MO :- 9740823701 , 9449915884
GSTIN / UIN :- 29AABTK0881E1ZN

Invoice No
G/0063/24-25
Delivery Note
G/0063/24-25
Supplier's Ref.

Dated
14-Jun-2024
Mode/Terms of Payment
10
Other Reference(s)

Buyer's Order No.
Despatch Document No.

Dated
14-Jun-2024
Destination
14/6/24

Despatched through
VRL TRANSPORT
Terms of Delivery

SI No	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	BOLSTER - 12 X 40	90191090	1.00 PCS	3,200.00	PCS		3,200.00
2	BOLSTER - 10" X 30"	90191090	1.00 PCS	2,400.00	PCS		2,400.00
3	WEDGES - MEDIUM	90191090	1.00 PCS	2,500.00	PCS		2,500.00
4	WEDGES - SMALL	90191090	1.00 PCS	2,300.00	PCS		2,300.00
5	BLOCK - (CUBE TABLE) 16" X 16"	90191090	1.00 PCS	2,500.00	PCS		2,500.00
6	BLOCK (CUBE TABLE) - 13" X 13 "	90191090	1.00 PCS	1,500.00	PCS		1,500.00
7	BLOCK (CUBE TABLE) - 10" X 10"	90191090	1.00 PCS	1,000.00	PCS		1,000.00
8	STOOL (12 X 12) - WITH CRISTAL WHEEL	90191090	1.00 PCS	1,400.00	PCS		1,400.00
				12 %			2,016.00
Total				8.00 PCS			18,816.00

Output IGST 12%

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belagavi

Amount Chargeable (in words)
Rs. Eighteen Thousand Eight Hundred Sixteen Only

41 X 31 X 22 = 146
14 X 15 X 13 = 14
1

② PB Advance paid 9472
Bgm
A-15K88 Balance 9405
C-160 K88
cc Akshay

Remarks:
Canara Bank, Branch :- Lambha, Ahmedabad (Guj)
C/A.A/C.No :- 4533201000190, IFSC Code :- CNRB0004533
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice

for JIGNESH REH

Authorised Sign

14/6/24



BIO-MED INTERNATIONAL PRIVATE LIMITED

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

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

Email:info@biomedindia.net, bio_medinc@rediffmail.com

WEB : www.biomedindia.net

GST Number: 07AAHCB1958Q1Z2, PAN No:AAHCB1958Q

BUYER BILLING ADDRESS

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
KLE University - VGJ7+MPQ JNMC Campus, Nehru Nagar, Belagavi,
Belgaum,
Karnataka
ING. 590010

Invoice No. :BMI/2024-25/048 Date : 28-05-2024
Your Order No : Date:
Desp/Deli :
Payment Terms :

Consignee Address

Dr. Sanjeev - 9448745648

SI No	Particular	HSN Code	Quantity	Rate per Unit	Taxable Value	Tax(%)	Amount
1	UNWEIGHING Strap - 1 Set	90191090	1.00	7,500.00	7,500.00	12.00% 900.00	8,400.00
Total					7,500.00	900.00	8,400.00

CERTIFICATE

Certified that the
expenditure
Incurred as per this bill is
For, at the time of

*Purchase of
Unweighing Strap-1 set / Harmon for
Neurology Dept*
This is true and correct.
SUPERINTENDENT

Rupees : Nine Thousand Five Hundred Twenty Only

SI	Taxable Amt	Tax Name	Tax	Total Tax Amount
1	7,500.00	GST 12%	12.00%	900.00
2	1,000.00	GST 12%	12.00%	120.00
				1,020.00

Freight & Packaging Charges	1,120.00
Round Off	0.00
Total	Rs.9,520.00

Paid & Cancelled

DECLARATION : For International Transactions: Swift Code: ICICINBBCTS ; NOTE: All disputes subject to Delhi Jurisdiction only. Goods once sold will not be returned.

Terms & Conditions

1. Payment : 100% advance in the form of Demand draft in the favour of M/s BIO MED INTERNATIONAL PRIVATE LIMITED payable at New Delhi OR AT PAR CHEQUE ONLY.
2. GST : Included
3. Freight : If mentioned 'ZERO' or '0.00', will be charged on 'As Per Actual' basis
4. Octroi & Other Govt. Levies :N/A
5. Delivery : 8-10 weeks from the date of receipt of confirmed order along with the advance payment.
6. Validity : 30 days.
7. Warranty : One year from the date of delivery. This warranty does not cover in case mishandling. Also not cover valves, lamps, electrodes, cables and consumable items. Excludes the damages resulting from unauthorized modification and/or repair by the user; accident, mishandling or negligence; operation outside the specification of the product.

This is a Computer Generated Invoice.E.& O.E. Shall be accepted.

Receiver Name, Seal & Signature

Our Banking Details:

Bank: ICICI BANK
Branch: NAJAFGARH
A/c No.: 071305001914
IFSC Code: ICIC0000713

For BIO-MED INTERNATIONAL
PRIVATE LIMITED
or Bio Med International Pvt. Ltd

Principal
KAHER, Institute of Physiotherapy
Belagavi
Authorized Signatory
Authorized Signatory

*Recd
31/5/24*

INVIOCE

A F ENTERPRISES Flat No 02, Second Floor Galaxy Apartment Jadhav Nagar Belagavi. State Name : Karnataka, Code : 29	Invoice No.	Dated
	AF/009	23-April-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal KLE Physiotherapy Collage Nehru Nagar Belagavi.	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	6x8 Motorized Screen		1Nos	13,800.00		13,800.00
	Total					13,800.00

Amount Chargeable (in words)

E. & O.E

INR : Thirteen Thousand Eight Hundred Only

(Our turn over is less than 20 lakhs so we don't have GST No.)

Account Details

Account Name : AFREEN NAIKWADI

Account Number : 7812063452

IFSC CODE : KKBK0008034

Account Type : SB ACCOUNT

Bank Name : KOTAK MAHINDRA BANK

Branch : YELAHANKA BANGALORE

Declaration :

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

For A F ENTERPRISES

Authorized Signatory



511✓

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 :

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

State/UT Code:29

PAN No:AAGCG8614F

GST Registration No:27AAGCG8614F1ZK

Dynamic QR Code:



FSSAI License No.

21519001000164

Shipping Address :

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

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Order Number:402-4336151-6757966

Order Date:02.04.2024

Invoice Number :BOM7-27

Invoice Details :MH-BOM7-413442575-2425

Invoice Date :03.04.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	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	₹1,582.93	₹10,377.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,582.93	₹10,377.00

Amount in Words:

Ten Thousand Three Hundred Seventy-seven only

Paid & Cancelled

For GoTech Sales Pvt. Ltd.:

Principal

KAHER, Institute of Physiotherapy
Belagavi

Authorized Signatory

Whether tax is payable under reverse charge - No

CERTIFICATE

Certified that the

expenditure

incurred as per this bill is

For, at the time of

Purchase of
Equipment - Caputron Brain Premier
tDCS Device for Neuro Physiotherapy - Dep A

SUPERINTENDENT

JV
28/3/24

Sold By :
Appario Retail Private Ltd
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amame post., Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

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

PAN No:AALCA0171E
GST Registration No:27AALCA0171E1ZZ
Dynamic QR Code:



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

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:404-0924839-0701154
Order Date:26.03.2024

Invoice Number :BOM5-4012098
Invoice Details :MH-BOM5-1034-2224
Invoice Date :26.03.

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Procus ONE Virtual Reality Headset 40MM Lenses -For IOS and Android - (Black) B015SG1R52 (B015SG1R52) HSN:85183000	₹1,694.07	₹0.00	5	₹8,470.35	18%	IGST	₹1,524.65	₹9,995.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,524.65	₹9,995.00

Amount in Words:

Nine Thousand Nine Hundred Ninety-five only

Paid & Cancelled For Appario Retail Private Ltd:

Santosh
Principal
KAHER, Institute of Physiotherapy
Belagavi

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

CERTIFICATE

Certified that the
expenditure

incurred as per this bill is
For, at the time of purchase of Procus ONE
Virtual Reality Headset 40mm
This is true and correct

Cens Oh - 50194417

SUPERINTENDENT

JV
28/3/24

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

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

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



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

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

Invoice Number :TLNP-149363

Invoice Details :DL-TLNP-663234135-2324

Invoice Date :26.03.2024

Order Number:404-5154963-2041148

Order Date:26.03.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HANNEA® Gait Belt with 4 Handles Transfer Lift Belts for Elderly Patients Standing Walking Assist Aid Quick Release Locking, Patient Care B0C5CX8T1D (AZXO2-4K17BS9) HSN:42034090	₹1,100.85	₹0.00	5	₹5,504.25	18%	IGST	₹990.75	₹6,495.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹990.75	₹6,495.00

Paid & Cancelled

Amount in Words:

Six Thousand Four Hundred Ninety-five only

Principal
KAHER, Institute of Physiotherapy
Belagavi

SERPLEX TRADING PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

CERTIFICATE

Certified that the

expenditure

Incurred as per this bill is

For, at the time of

Purchase of Gait Belt
with 4 Handles transfer lift Belts

This is true and correct

04-501299/-

SUPERINTENDENT

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)Paid by cash
- JV
22/3/24

Sold By :

ACUPRESSURE HEALTH MART

No.45 Naicker New Street, Simmkkal near Shakti
Chinema
MADURAI, TAMIL NADU, 625001
IN

Billing Address :

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

State/UT Code:29

PAN No:BGRPC2160F

GST Registration No:33BGRPC2160F1ZR

Dynamic QR Code:



Shipping Address :

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

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Order Number:404-7552404-2586735

Order Date:19.03.2024

Invoice Number :IN-462

Invoice Details :TN-1228759145-2324

Invoice Date :19.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Acupuncture Doctor/Electro Acupuncture Device Pen Acupuncture Point and Stimulator Pen B0BNDKYQQP (4I-B7CE-YB3Q) HSN:9019	₹3,601.69	1	₹3,601.69	18%	IGST	₹648.31	₹4,250.00
TOTAL:							₹648.31	₹4,250.00

Paid & Cancelled

Amount in Words:

Four Thousand Two Hundred Fifty only

Principal

Principal KLE Institute of Physiotherapy

For ACUPRESSURE HEALTH MART:

TANUASH CHAUDHARY

Authorized Signatory

Whether tax is payable under reverse charge - No

CERTIFICATE

Certified that the

equipment

mentioned as per this bill is

For the use of

Device Pen & Stimulator Pen for

This is correct.

Purchase Acupuncture
Stimulator Pen for
mnt Departments (Equipment)

\$

SUPERINTENDENT

Parcel 1913/24

M: +91 8850326922
8850490920

JALPA CREATION

TAX INVOICE

		Rate	Amount
GST NO.	39AAGT K089E1 ZN		

Sr. No.	Description	Qty	Rate	Amount
1	LEG FLEX ADJUSTABLE BOARD	1	M/L	M/L
1	leg flex Dynamic Adjustable board @ 12%	1	6250	6250
2	Roll on ball massage - @ 12%	1	535.71	535.71
3	Hand free ball massager @ 15%	1	211.86	211.86
4	Hand massager	1	338.99	338.99
<p>Principal KAHER, Institute of Physiotherapy Belagavi</p> <p>Total Amount In Words <u>Eight thousand two hundred and fifty only.</u></p>		<p>ADD CGST @ 6% IGST @ 12% ADD SGST @ 6% IGST @ 15%</p>		<p>814.29</p> <p>99.1</p>
			TOTAL	9250/-

FOR JALPA CREATION

JALPA CREATION

Bank Detail As Below :

Bank Name : NKGSB Bank

Tax Invoice

e-Invoice



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

M/S JPD Furniture - 2024-25

Plotno. 1126, KIADB

Autonagar

Belgaum

GSTIN/UIN: 29AAJFJ8102F1ZD

State Name : Karnataka, Code : 29

E-Mail : jpdfurniturebgm@gmail.com

Consignee (Ship to)

KLE'S Physiotherapy College Neharu Nagar Bgm

GSTIN/UIN : 29AABTK0881E1ZN

State Name : Karnataka, Code : 29

Buyer (Bill to)

KLE'S Physiotherapy College Neharu Nagar Bgm

GSTIN/UIN : 29AABTK0881E1ZN

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

10

Dated

20-May-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Furniture Sales@18% Neellamal Novella Chairs Qty 100 *1296.61	94036000					1,29,661.00
	CGST						11,669.49
	SGST						11,669.49

continued to page number 2

This is a Computer Generated Invoice

Paid & Cancelled
Principal
KLE'S Institute of Physiotherapy
Belagavi

Syscon Systems
1A Vishwara Chamber
1st Floor, Deshmukh Road,
Tilakwadi, Belgaum-590006
Nehru Nagar, Address: #203, Shukrawar Path,
Nehru Nagar, 1st Gate
Belgaum-590006
E-Mail: Accsyscon@gmail.com
Tilakwadi, Belgaum-590006
PIN No-0831-4212184 / 4201993
PIN No-5494951184 / 9844053174
GSTIN/UIN: 29ABYPK8674R1Z0
State Name: Karnataka, Code: 29
E-Mail: npayaconsystems@gmail.com
Consignee (Ship to)

Registrar, KLE University
Institute of Physiotherapy,
Nehru Nagar, Belgavi
State Name : Karnataka, Code : 29
Buyer (Bill to)

Registrar, KLE University
Institute of Physiotherapy,
Nehru Nagar, Belgavi
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
S9202500604 24-May-24
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	HP Desktop 280 G6 MT PC-I5-72793228	84715000	10 No.	36,580.00	31,000.00 No.	3,10,000.00
2	Hp P204v Monitor	85285100	10 No.	8,490.00	5,500.00 No.	55,000.00
						3,65,000.00
						32,850.00
						32,850.00

CGST Output
SGST Output

Paid & Cancelled

Principal
KLEHER, Institute of Physiotherapy
Belgavi

CERTIFICATE
Certified that the
expenditure

Incurred as per this bill is
For, at the time of purchase of new H.P.
computers for college
This is true and correct.



Amount Chargeable (in words) **SUPERINTENDENT** Total 20 No. ₹ 4,30,700.00
Rupees Four Lakh Thirty Thousand Seven Hundred Only E & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	3,10,000.00	9%	27,900.00	9%	27,900.00	55,800.00
85285100	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
	Total 3,65,000.00		32,850.00		32,850.00	65,700.00

Tax Amount (in words) : Rupees Sixty Five Thousand Seven Hundred Only
Company's PAN : ABYPK8674R

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

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

Customer's Seal and Signature

for M/s Syscon Systems

Office of the Principal
KLEHER Institute of Physiotherapy
Belgaum-590006

SUBJECT TO BELGAUM JURISDICTION
This is a Computer Generated Invoice

25 MAY 2024

Inward: 53
Signature



TAX INVOICE

Sara Equipments

869- A, 1st Floor, Moolakadal, Palladam Road,
Veerapandi(Post), Tirupur - 641605
GSTIN/UIN: 33BGDPS9413F1ZF
State Name : Tamil Nadu, Code : 33
Contact : 0421-4333009, 9080845845
E-Mail : accounts@saraequipments.com
www.virgosara.com

Invoice No.

609

Dated

20-Feb-24

Mode/Terms of Payment

Reference No. & Date.

609 dt. 20-Feb-24

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

JNMC Campus

Nehru nagar, Belagavi-590005, Ph:9663131735
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Buyer (Bill to)

KLE Academy of Higher Education and Research
KLE Institute of Physiotherapy The Principal, KLE
Institute of Physiotherapy, Belagavi-590005,
Ph:9663131735
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WEPU 100 VIRGO Sanitary Napkin Vending Machine	84768090	1 no's	15,255.00	no's	15,255.00
	Less : Out Put IGST 18 % Round Off			18 %		2,745.90 (-)-0.90
Total			1 no's			₹ 18,000.00

Paid & Cancelled
Soyin
Principal
KAHER, Institute of Physiotherapy
Belagavi

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	15,255.00	18%	2,745.90	2,745.90
Total:	15,255.00		2,745.90	2,745.90

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Forty Five and Ninety paise Only

Company's PAN

: BGDPS9413F

Company's Bank Details

A/c Holder's Name : Sara Equipments

Bank Name : Axis Bank CC Ac

A/c No. : 922030048333137

Branch & IFS Code : Tirupur Branch & UTIB0000210

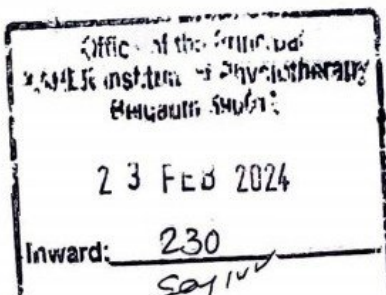
for Sara Equipments

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



XAHERInstituteofPhysiotherapyMHRD24-25
JNMCCampusNehruNagar,Belgaum

Equipments
LedgerAccount

1-Jul-2024to13-Nov-2024

					Page1
Date	Particulars	VchType	VchNo.	Debit	Credit
1-7-2024	Ta OpeningBalance			1,41,56,696.72	
28-8-2024	ToSantoshKKukanoor		195	13,761.00	
	JournalBEINGPURCHASEOFKOSMOCARERCS4				
	015MANUAL.W'HEEL CHA/II QTY.01FOR				
	NEUROLOGY				
	DEPARTMENT(HOSPITALOPD)VIDEBILLNO.FA				
	BJZM2500000795 DT.21.08 2024				
	FROMFLIPKART.COM				
				1,41,70,457.72	
By	ClosingBalance				1,41,70,457.72
				1,41,70,457.72	1,41,70,457.72

voice Order Id: QD432099179261772100
Order Date: 20-08-2024, 12:17 PM

Invoice No: FABJZM2590000795 GSTIN: 27AAACK2781M1Z7
Invoice Date: 21-08-2024, 09:55 AM PAN: AAACK2781M

Sold By

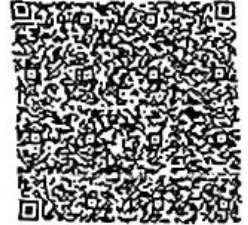
Plot 77/L, Ramtekdi Industrial Area, Ramtekdi,
Mandapsar, Pune, PUNE - 411028
GST: 27AAACK2781M1Z7

Shipping ADDRESS

The Principal KLE Institute Of
Physiotherapy Belagavi,
KLE University S Institute of Physiother
apy, KLE Academy of Higher Education
& Research, JHMC Campus, Nehru Nag
ar.

Billing Address

The Principal KLE Institute Of Physiotherapy Belagavi,
KLE University S Institute of Physiotherapy, KLE
Academy of Higher Education & Research, JHMC
Campus, Nehru Nagar,
BELAGAVI,
Belagavi - 590010, IN-KA



Belagavi - 590010, IN-KA

Product	Description	Qty	Amount	Discount	Value	IGST	CESS	Total
KosmoCare RCS401S Manual Wheelchair RCS401S IMEI/SrNo: (11)	WSH:8(IN*0)IGN:5.IDI CESS: 0.00%	1	U961.00	0.00	83505.7E	655.29	0.00	13761.00
	Shipping and Handling	1	0.00	0	0.00			0.00
TOTAL QTY: 1								
RICE: 13761.00 All values are in INR								

Seller Registered Address: Kosmochem Private Limited,
Kosmochem Pvt. Ltd, 76, H
Declaration
The goods sold are intended for end user consumption and not for resale.
FSSAI License number: null

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belagavi

Ordered Through



Kosmochem Private Limited
Authorized Signature

CERTgFzCATE
Certñad9atLis

correct as per this bill is
at the time of Purchase of
1 wheelchair - Qty 1 for Neurology
Department. (Hospital opd)
this is true and correct.

SUP

NDENT

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:

Sl. No.	Description	Qty	Rate Per Unit	Total Amount
1	Senses Interactive Intelligent panel Edge 75"	02	1,35,593.00	2,71,186.00
			Total Rs:	2,71,186.00
			Add GST @ 18 % :	48,813.00
			Negotiated Price:	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



(Signature)
(CA S. 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,

(Signature)

GST INVOICE

Pharmacy
DAVANGERE SCIENTIFIC SUPPLIES [2024-25]#42, CHETARA TOWERS, 2nd MAIN,
P.J. EXTENSION, DAVANGERE - 577 002.
P. NO : KA-DG1-20B-156670
DL NO : KA-DG1-21B-156671
DL NO : KA-DG1-250299, 232740
PHONE : 08192-250299, 232740
MOBILE NO : 9481626073
GSTIN/UIN : 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
CIN : MSME NO:KR-12-0006491
E-Mail : davangerescientific@rediffmail.com

Buyer

THE PRINCIPAL
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No.

INV - 631

Dated

11-Sep-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

DSS/INV -631

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MORTOR & PESTLE 6" - 18	69091100	18 %	5 NO'S	225.00	NO'S		1,125.00
2	LACTOMETER ISI MARKED "DIAMOND"	90258030	18 %	5 NO'S	330.00	NO'S		1,650.00
3	BEAKER GRADUATED "BOROSIL" 500ML [1000]	70179090	18 %	5 NO'S	180.00	NO'S		900.00
4	BEAKER GRADUATED "BOROSIL" 1000ML [1000]	70179090	18 %	5 NO'S	365.00	NO'S		1,825.00
5	VOLUMETRIC FLASK "BOROSIL" 250ML	70179090	18 %	5 NO'S	430.00	NO'S		2,150.00
6	VOLUMETRIC FLASK "BOROSIL" 500ML	70179090	18 %	5 NO'S	600.00	NO'S		3,000.00
7	VOLUMETRIC FLASK "BOROSIL" 1000ML [5641]	70179090	18 %	5 NO'S	985.00	NO'S		4,925.00
8	MEASURING CYLINDERS "BOROSIL" 50ML	70179090	18 %	5 NO'S	470.00	NO'S		2,350.00
9	MEASURING CYLINDERS "BOROSIL" 100ML	70179090	18 %	5 NO'S	530.00	NO'S		2,650.00
10	MEASURING CYLINDERS "BOROSIL" 1000ML	70179090	18 %	5 NO'S	1,280.00	NO'S		6,400.00
11	MEASURING CYLINDERS "BOROSIL" 1000ML	70179090	18 %	5 NO'S	1,945.00	NO'S		9,725.00
12	TEST TUBE WITH RIM "BOROSIL" 12 x 100MM 7ML	70179090	18 %	10 NO'S	15.00	NO'S		150.00
13	TEST TUBE WITH RIM "BOROSIL" 15 x 125MM 13ML	70179090	18 %	10 NO'S	19.00	NO'S		190.00
14	PIPETTES GRADUATED "BOROSIL" 1ML	70179090	18 %	5 NO'S	205.00	NO'S		1,025.00
15	PIPETTES GRADUATED "BOROSIL" 10ML [7080]	70179090	18 %	5 NO'S	250.00	NO'S		1,250.00
16	WATCH GLASS NO. 3"	7017	18 %	30 NO'S	20.00	NO'S		600.00
								39,915.00
								3,592.35
								3,592.35
								0.30
Total								₹ 47,100.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,915.00	9%	3,592.35	9%	3,592.35	7,184.70
Total:		39,915.00		3,592.35	7,184.70

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

Company's PAN : AABFD6733E

Declaration

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

GSTIN/UIN : 29AABFD6733E1ZK

Customer'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]

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

Physio 1094

GST INVOICE

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

DAVANGERE SCIENTIFIC SUPPLIES [2024-25]

W42, CHETANA TOWERS, 2nd MAIN,
P.J. EXTENSION, DAVANGERE - 577 002.
DL NO : KA-DGT-20B-156870
DL NO : KA-DGT-21B-156871
PHONE : 08192-250299, 232740
MOBILE NO : 9481626073
GSTIN/UIN : 29AABFD6733E12K
State Name : Karnataka, Code : 29
CIN : MSME NO:KR-12-0006491
E-Mail : davangerescientific@rediffmail.com

Buyer

THE PRINCIPAL

K.L.E. HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No.	Dated
INV - 621	9-Sep-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
DSS/INV - 621	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MEASURING TAPE	9017	18 %	10 NO'S	25.00	NO'S		250.00
2	TONGUE DEPRESSOR L-SHAPE	9018	12 %	1 NO'S	60.00	NO'S		60.00
3	TONGUE DEPRESSOR DISPOSABLE "WOODEN"- 12	9018	12 %	100 NO'S	3.25	NO'S		325.00
4	COUNTING CHAMBER NEUBAUR'S SILVERLINE "ROHEM"	7017	18 %	10 NO'S	1,400.00	NO'S		14,000.00
5	STOP WATCH DIGITAL "RACER"	90169120	18 %	9 NO'S	550.00	NO'S		4,950.00
6	IODINE SOLUTION N/10 500ML "NICE" - 12	38220090	12 %	1 NO'S	624.00	NO'S		624.00
7	AMMONIUM OXALATE 500GM "NICE"	29171190	18 %	1 NO'S	475.00	NO'S		475.00
8	SILVER NITRATE SOLUTION N/10 125ML "NICE" - 12	38220090	12 %	1 NO'S	839.00	NO'S		839.00
9	SODIUM HYDROXIDE SOLUTION N/10 500ML "NICE" - 12	38220090	12 %	1 NO'S	185.00	NO'S		185.00
10	FEHLING'S SOLUTION NO. 1 500ML "NICE" - 12	38220090	12 %	1 NO'S	369.00	NO'S		369.00
11	FEHLING'S SOLUTION NO. 2 500ML "NICE" - 12	38220090	12 %	1 NO'S	595.00	NO'S		595.00
12	HYDROCHLORIC ACID 500ML "NICE"	28061000	18 %	1 NO'S	292.00	NO'S		292.00
13	MILLON'S REAGENT 125ML "NICE"	38220019	12 %	4 NO'S	1,300.00	NO'S		5,200.00
14	SUDAN III SOLUTION 125ML "NICE" - 12	38220090	12 %	1 NO'S	246.00	NO'S		246.00
15	FILTER PAPER DR.WATT'S 12.5CMS	48054000	12 %	5 PKT	85.00	PKT		425.00
16	AMMONIA SOLUTION "NICE" 500ML	28142000	18 %	1 NO'S	208.00	NO'S		208.00
								29,043.00
	Add SGST							2,347.83
	Add CGST							2,347.83
	Round of A/c							0.34
	Total							₹ 33,739.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seven Hundred Thirty Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,175.00	9%	1,815.75	9%	1,815.75	3,631.50
8,868.00	6%	532.08	6%	532.08	1,064.16
Total: 29,043.00		2,347.83		2,347.83	4,695.66

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Ninety Five and Sixty Six paise Only

Company's PAN : AABFD6733E

Declaration

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

GSTIN/UIN : 29AABFD6733E12K

Customer'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]

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

BJAIN**TAX INVOICE****Exporter:****B Jain RX LLP**

D - 157, Sector-63, Noida, 201307, UP (India)

Tel:- +91-120-49 33 333

E-Mail:- info@bjainrx.com

GST No:- 09AAUFB9640D1Z3

Invoice No: PSI/2425/0137**State:** Uttar Pradesh**GDR Type:****Payment Mode:** ADV**Customer Balance** 50300**Invoice Date:** 25-06-2024**Place of Supply:** Belagavi**GDR Code:****Payment Method:** NEFT/RTGS**Billing Details:****KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH****Address:-** Yellur Rd, Belagavi**City:-** Belagavi**Pincode:-** 590005**State:-** Karnataka India**Phone:-** 9448141503**Email:-** kleuhmc@gmail.com**Number:-** 29AABTK0881E1ZN**Shipping Details:****KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH****Address:-** Yellur Rd, Belagavi**City:-** Belagavi**Pincode:-** 590005**State:-** India**Phone:-** 9448141503**Email:-** kleuhmc@gmail.com**GST Number:-**

S.No.	Item Code	Name of Product / Services	Category	HSN / SAC	Qty	Rate
1	S008	RadarOpus Core	SOFTWARE	85238020	1	35,593.22
2	K011	Opus Hardware key / Wibu Dongle	KEY	85238020	1	10,593.22

HOD**Department of Repertory****KAHER'S****KLE Homoeopathic Medical College / Hospital****Belagavi**

Less Discount:

Total Amount Before Tax:

3,559.32

Add IGST:

42,627.12

Total Amount after Tax:

7,672.88

50,300.00**Remark:**
Terms and
Condition:**Manufacture Warranty:**

The Dongle (Hardware Lock) which is the part of this software is under free placement, one year from the date of purchase for any manufacturing defect, except normal wear and tear/damage or loss.

Declaration:

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

Certified that the particulars given above are true and correct.

For, B. JAIN Rx LLP**Authorised Signature****This is computer generated invoice no signature required.**

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' Homeopathic Medical College Yallur
Yallur Road Belgaum

State Name : Karnataka, Code : 29

Invoice No. I-0069	Dated 13-May-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	F!b. Model of Skeleton on Stand 5"	18 %	1 no	2,966.10	no		2,966.10
		SGST					266.95
		CGST					266.95
Total			1 no				₹ 3,500.00

E. & O.E

Amount Chargeable (in words)

R Three Thousand Five Hundred Only

Declaration

I 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 Receptent-2900464829 & CNRB0010549

Customer's Seal and Signature

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice



Il Shree Gajalaxmi Prasanna Il

Cell : 9980734040

9632913291

PRAKASH STORES

Shri L. H. Patil Books & Stationery

3775 381/A, Bazar Galli, M. Vadgaon, Belgaum.

No.

QUOTATION

Date :

14/05/21

To,

K. L. E. H. M. C.

Sl. No.	Particulars	Qty.	Rate	Amount
1	Doll	1		150
2				
3	S Doll	1		350
4				
5				800
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
			Total	

(EXTRA COPY)

#442.CHETANA SCIENTIFIC SUPPLIES [2024]
P.J.EXTENSION, 1ST FLOOR, 2ND MAIN,
DL NO : KA-DG1-20B-ANGERE - 577 002.
DL NO : KA-DG1-21B-150870
DL NO : KA-DG1-11B-150870
PHONE : 08192-250299, 932740
MOBILE NO - 9481262673
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
CIN: MSME NO: KA12-0006491
E-Mail : davangeroscientific[at]rediffmail.com
Buyer

Buyer	
-------	--

THE PRINCIPAL
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.

Dated

INV - 151

13-May-2024

Delivery Note

Mode/Terms of Payment	
-----------------------	--

Supplier's Ref.

Other Reference(s)

DSS/INV - 151

Dated

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Stockholm	4200	42	420
Copenhagen	4400	44	440
Helsinki	4600	46	460
Tallinn	4800	48	480
Riga	5000	50	500
Vilnius	5200	52	520
Kyiv	5400	54	540
Moscow	5600	56	560
St. Petersburg	5800	58	580
Yekaterinburg	6000	60	600
Novosibirsk	6200	62	620
Omsk	6400	64	640
Krasnoyarsk	6600	66	660
Irkutsk	6800	68	680
Chita	7000	70	700
Ulaanbaatar	7200	72	720
Urumqi	7400	74	740
Kashgar	7600	76	760
Lhasa	7800	78	780
Delhi	8000	80	800
Mumbai	8200	82	820
Chennai	8400	84	840
Bombay	8600	86	860
Calcutta	8800	88	880
Rangoon	9000	90	900
Manila	9200	92	920
Batavia	9400	94	940
Singapore	9600	96	960
Calcutta	9800	98	980
Bombay	10000	100	1000

Terms of Delivery

Amount Chargeable (in words)	
------------------------------	--

Indian Rupees Five Thousand Seven Hundred Seventy Six Only

E. & O. E.

Tax Amount (in words) : Indian Rupees Eight Hundred Seventy Six Only

Company's PAN : AABFD6733E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN/UIN : 29AABFD6733E1ZK

GSTIN/UIN : 29AABFD6733E1ZK

Customer'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]

Authorized Signatory

SUBJECT TO DAVANGERE JURISDICTION

This Is a Computer Generated Invoice

Authorized Signatory-



**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

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

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

Since 1974

Tax Invoice

GSTIN: 29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmanagalore@gmail.com

The Principal KAHER, J G M M College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0569

Date : 12-Mar-2021

Time : 17:13

GSTIN : 29BGZPS6331Q1Z0

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	ZX-S101 Human Skeleton Male Life Size	90230010	5	14,272.00	18 %	67,792.00

Rupees in Words : INR Seventy Nine Thousand Nine
Hundred Ninety Five only

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
67,792.00	9%	6,101.28	9%	6,101.28

CGST
SGST
ROUND OFF
TOTAL

67792.00
6101.28
6101.28
0.44
79995.00

E & O.E

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : SYNDICATE BANK
ACCOUNT NO : 01001010004766
IFSC CODE : SYNB0000100
BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory



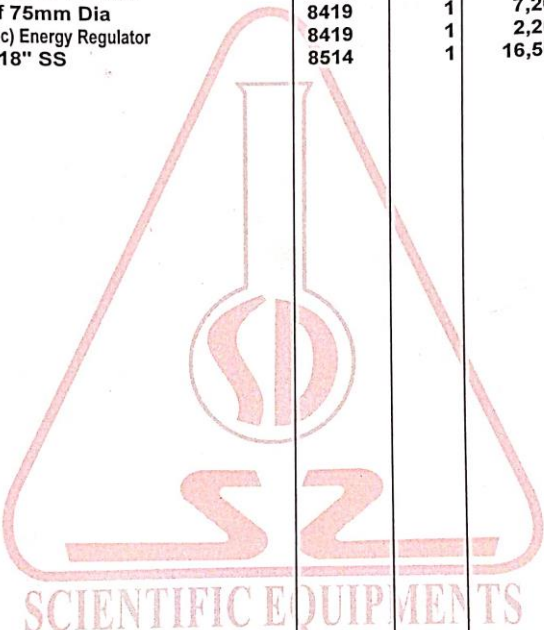
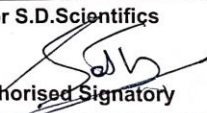
**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

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

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

Since 1974		Tax Invoice		GSTIN: 29BGZPS6331Q1Z0		
S.D. SCIENTIFICS						
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsdmangalore@gmail.com						
The Principal KAHER, J G M M College KLE Academy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN				No.:		0606
				Date :		18-Mar-2021
				Time :		16:41
GSTIN : 29BGZPS6331Q1Z0						
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Band Saw (Body and Limbs Sectioning)		1	1,35,000.00	18 %	1,28,250.00
2	Brain Knife		2	550.00	18 %	1,045.00
3	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	16,500.00	18 %	15,675.00
4	WATER BATH 6 Hole of 75mm Dia	8419	1	7,200.00	18 %	6,840.00
5	HOT PLATE 8" ROUND (Electric) Energy Regulator	8419	1	2,200.00	18 %	2,090.00
6	Hot Air Oven 18"x18"x18" SS	8514	1	16,500.00	18 %	15,675.00
						
Rupees in Words : INR Two Lakh Ninety Nine only						169575.00
CGST						15261.75
SGST						15261.75
CGST						15261.75
SGST						0.50
ROUND OFF						
TOTAL						200099.00
E & O.E		ACCOUNT NAME: S.D SCIENTIFICS			For S.D.Scintifics	
1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.		BANK NAME : SYNDICATE BANK			 Authorised Signatory	
2. Subject to Mangalore Court Jurisdiction		ACCOUNT NO : 01001010004766				
		IFSC CODE : SYNB0000100				
		BRANCH : HAMPANKATTE MANGALORE				



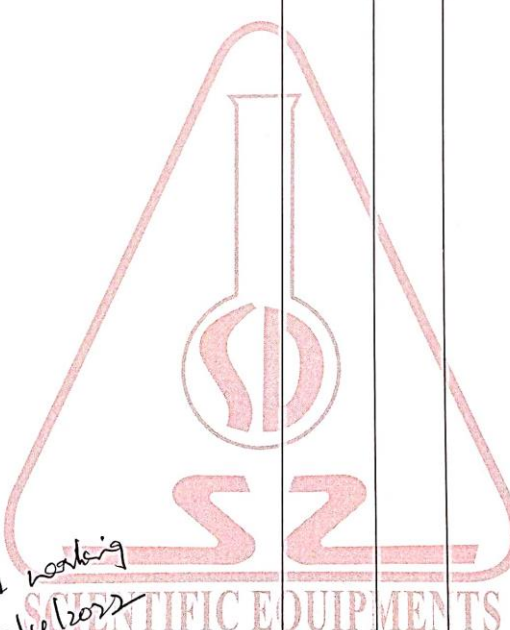

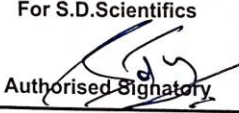
**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

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

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

SINCE 1974		Tax Invoice		GSTIN:29BGZPS6331Q1Z0		
S.D. SCIENTIFICS						
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com						
The Principal KAHER, JGMM Medical College KLE Academy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN				No.:		0005
				Date :		5-Apr-2022
				Time :		16:45
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Advance Rotary Microtome	9027	2	59,000.00	18 %	1,18,000.00
2	Slide Microtome	9027	1	75,500.00	18 %	75,500.00
 SCIENTIFIC EQUIPMENTS						
<i>Received in good working condition 13/4/2022</i> <i>Dr Chatterjee</i> Professor & Head Department of Anatomy KAHER's JGMM Medical College Gabbur Cross, Kotagondhunshi, HUBBALLI-28.						
Rupees in Words : INR One Lakh Ninety Four Thousand Eighty One only				193500.00		
Taxable Value				CGST		
Rate				Amount		
9%				14,802.75		
SGST				Amount		
9%				14,802.75		
Discount				193500.00		
CGST				(-)29025.00		
SGST				14802.75		
ROUND OFF				0.50		
TOTAL				194081.00		
E & O.E				ACCOUNT NAME: S.D SCIENTIFICS		For S.D.Scientifics
1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.				BANK NAME : CAJARA BANK		 Authorised Signatory
2. Subject to Mangalore Court Jurisdiction				ACCOUNT NO : 00000000000000000000		
				IFSC CODE : 00000000000000000000		
				BRANCH : MANGALORE		



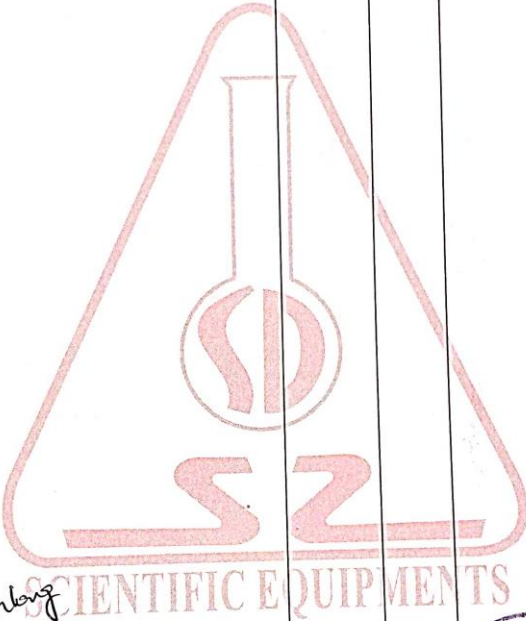


**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
Hubballi-580028.**

Department of Anatomy

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

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

SINCE 1974		Tax Invoice		GSTIN:29BGZPS6331Q1Z0		
S.D. SCIENTIFICS						
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsmanagalore@gmail.com						
The Principal KAHER, JGMM Medical College KLE Academy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN				No.: 0980		
				Date : 22-Mar-2022		
				Time : 16:43		
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Stretcher & Trolley S.S	9402	2	18,700.00	18 %	37,400.00
 SCIENTIFIC EQUIPMENTS						
<p><i>Received in Good working condition 13/4/2022</i> <i>The Chancellor</i> Professor & Head Department of Anatomy KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.</p> <p></p>						
Rupees in Words : INR Forty Four Thousand One Hundred Thirty Two only				37400.00		
CGST				3366.00		
SGST				3366.00		
TOTAL				44132.00		
Taxable Value		Rate	Amount	Rate	Amount	
37,400.00		9%	3,366.00	9%	3,366.00	
E & O.E		ACCOUNT NAME: S.D SCIENTIFICS BANK NAME : CANARA BANK ACCOUNT NO : 6004010004760 IFSC CODE : CANR000101010 BRANCH : MANGALORE MANGALORE				For S.D.Scientifics  Authorised Signatory
1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice. 2. Subject to Mangalore Court Jurisdiction						

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

NOVEL TECH INC.,

For Relentless Support...

#03,DNO.402,4th floor,

Elegant West Wood,11th Main,
Malleshwaram, Bangalore-560003

Phone: 080-32914511, 26322629

Tele Fax: 080-23560656

Email: responsenovel@yahoo.com

INSTALLATION REPORT

To,
The Principal ,
KAHER, JGMM Medical College,
Kotagunshi, Hubballi - 580028

Order Details: KAHER/PO/21-22/D

DATED: 13/11/2021

WARRANTY : 03 YEARS FROM THE DATE OF SUPPLY AGAINST MANUFACTURING DEFECTS ONLY.

WARRANTY DOES NOT COVER FOR ANY MISHANDLINGS , BREAKAGE OF LENSES, HIGH OR LOW VOLTAGE FLUCTUATIONS OR DAMAGES DUE TO NATURAL CALAMITIES.

Date of Installation: 20/12/2021

slno	QTY	PARTICULARS	Department	Seal & Signature
		Student Compound Microscope Magnus MLXB Plus. WITH 10X WF EYEPIECE PAIR OBJECTIVES : 04/10/40/100X	Anatomy	Professor & Head Department of Anatomy KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.
		Student Compound Microscope Magnus MLXB Plus. WITH 10X WF EYEPIECE PAIR OBJECTIVES : 04/10/40/100X	Physiology	Professor & Head Department of Physiology KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.
03	10	Monocular Student Microscope Model- C2 WITH 10X WF EYEPIECE OBJECTIVES : 04/10/40/100X	Bio Chemistry	Professor & Head Department of Biochemistry KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.
		Simple Dissection Microscope	Anatomy	Professor & Head Department of Anatomy KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi, HUBBALLI-28.

For Novel Tech Inc.

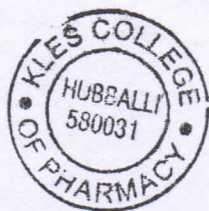



2nd Original
Pallavarane
(Pavanic)
98455/4030

DEPARTMENT OF BIOCHEMISTRY

LIST OF GLASSWARES

S.N.	GLASSWARES	QUANTITY
1.	Test tube racks (20 capacity)	25 ✓ + 40 T.T
2.	Test tube holder	20 ✓
3.	Test tube brush	20 ✓
4.	Stirring rod	20 ✓
5.	Plastic dropping bottles 50 ml	10 ✓
6.	Beakers 1 liter- 500 ml - 50ml -	05 ✓ 10 ✓ 20 ✓ (30)
7.	Measuring cylinder 1 liter- 500 ml- 250 ml - 100 ml - 50 ml 10 ml -	02 ✓ 02 ✓ 02 ✓ 20 ✓ 10 ✓ 06 ✓
8.	Volumetric flasks 1 liter - 500ml, 250 ml -	02 ✓ 03 ✓ 03 ✓
9.	Conical flasks 1 liter- 500ml- 250 ml-	06 ✓ 06 06 ✓
10.	Wire gauze	20 24 ✓
11.	Graduated glass pipette 1ml - 0.1 ml -	10 ✓ 10 ✓
12.	Litmus paper	02 ✓
13.	pH paper	02 ✓
14.	Spatula	20 ✓
15.	Boiling flasks 50 ml	08(RBF) ✓
16.	Glass slides, cover slip	02(cover slip) ✓
17.	Whatman filter paper large size	05 ✓




Principal
KLES College of Pharmacy
(A constituent unit of KLE Academy
of Higher Education & Research)
Vidyanagar, HUBBALLI 580 031

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
 Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
 KLE Academy of Higher Education and Research,
 Gabbur Cross, Hubballi.
 (Biochemistry Department)
 GST NO: 29AABTK0881E1ZN

No.: 0583

Date : 3-Jan-2022

Time : 17:50

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Wensar Scale 0.001g/ 300g (PGb301)	90160010	2	42,000.00	18 %	84,000.00
2	URINOMETER	7017	25	750.00	18 %	18,750.00
3	Hot air universal oven 24'X24'X24 SS	8514	2	30,200.00	18 %	60,400.00
4	COLORIMETER DIGITAL (8 Filter)	9027	5	8,500.00	18 %	42,500.00
5	Glucometer	9018	10	1,300.00	12 %	13,000.00
6	THERMOMETER -10 to 250C Mercury	9025	5	150.00	18 %	750.00
7	Semi Autoanalyser		2	2,20,000.00	18 %	4,40,000.00
8	WATER BATH 6 Hole of 75mm Dia	8419	2	6,300.00	18 %	12,600.00
9	Constant Temperature Water Bath		1	27,500.00	18 %	27,500.00
10	Laboratory Refrigerator	8419	1	95,000.00	18 %	95,000.00
11	CENTRIFUGAL MACHINE 8 Tube	84211999	2	4,800.00	18 %	9,600.00
12	PH METER (Digital), Table Pattern	9027	5	8,850.00	18 %	44,250.00
13	Fixed Volume Pipette		10	3,200.00	18 %	32,000.00
14	Bottle Dispenser		20	9,000.00	18 %	1,80,000.00
15	Chromatographic Chamber	7017	2	12,500.00	18 %	25,000.00
16	THIN LAYER CHROMATOGRAPHY APPARATUS		1	16,500.00	18 %	16,500.00
17	Complete Electrophoresis Apparatus		1	18,500.00	18 %	18,500.00
18	VORTEX SHAKER (Test Tube Shaker)		2	5,700.00	18 %	11,400.00
19	INCUBATOR Stainless Steel 18"x18"x18"	8514	2	16,500.00	18 %	33,000.00
20	Wensar Scale 0.001g/ 300g (PGb301)	90160010	1	48,000.00	18 %	48,000.00
21	SPECTROPHOTOMETER DIGITAL		1	42,500.00	18 %	42,500.00
22	Distillation Unit (Glass)	7017	1	32,500.00	18 %	32,500.00

Rupees in Words : INR Twelve Lakh Ninety Thousand
 Nine Hundred Fifty only

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
10,83,537.50	9%	97,518.39	9%	97,518.39
11,050.00	6%	663.00	6%	663.00

Discount

CGST

SGST

ROUND OFF

TOTAL

1287750.00

(-)193162.50

98181.39

98181.39

(-)0.28

1290950.00

E & O.E

1. Interest @21% will be charged if the payments is
 not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : CANARA BANK

ACCOUNT NO : 012000004703

IFSC CODE : CNRB 0010100

BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory

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



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH, BELAGAVI
JAWAHARLAL NEHRU MEDICAL COLLEGE,

Nehru Nagar, Belgaum-590 010, Karnataka, India

Accredited 'A' Grade by NAAC
DEPARTMENT OF BIOCHEMISTRY



☎ : 0831-2471350/2471701 FAX: 0831-2470759 Web: <http://www.jnmc.edu> E-mail: naragundsonoli@gmail.com

To,
Principal
JGMM Medical College,
Gabbur Cross, Kotgondhunshil
Hubballi -28

Sub: Regarding list of Glassware hand over

Respected Madam,

Following Glassware are handed over to Professor and Head Dept. of Biochemistry JGMM Medical College, Gabbur Cross, Kotgondhunshil Hubballi on 22 -03-2022

Sl. No	Particular	Number
1	Test Tubes (15ml)	100 No ✓
2	Test Tube Racks (20 Capacity)	22 No ✓
3	Test tube holder	✓ 25 No
4	Stirring Rod	✓ 7 No
5	Reagent bottles (100ml)	100 No
6	Beakers 1 liter 500ml	✓ 2 No ✓ 2 No
7	Measuring Cylinder 1- liter 100ml 50ml	✓ 1 No ✓ 2 No ✓ 2 No
8	Volumetric Cylinder 500ML 250ML 100ML 50ML	✓ 1 No ✓ 1 No ✓ 1 No ✓ 1 No
9	Conical Flasks 500ml 250ml	✓ 5 No ✓ 5 No
10	Wire gauze	✓ 1 Box
11	Graduated Glass pipette 1ml 5ml 10ml	✓ 5 No ✓ 5 No ✓ 5 No
12	Round Filter Paper	✓ 1 Box

P.T.O



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH, BELAGAVI
JAWAHARLAL NEHRU MEDICAL COLLEGE,

Nehru Nagar, Belgaum-590 010, Karnataka, India

Accredited 'A' Grade by NAAC

DEPARTMENT OF BIOCHEMISTRY



☎: 0831-2471350/2471701 FAX: 0831-2470759 Web: <http://www.jnmc.edu> E-mail: naragundsonoli@gmail.com

13	Litmus Paper Red - 4 + Blue-4	8 Box ✓
14	pH Paper	3 Boxes (3) ✓
15	Spatula	✓ 12
16	Dropper	✓ 40 No
17	Boiling Flasks 250ml	✓ 4 No
18	Plastic wash bottles	✓ 2 No
19	Whatman filter paper large size	✓ 5 Sheets
20	Surgical Gloves	✓ 1 Box

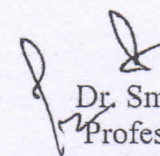
This is for your kind information.

Thanking You,

Yours Sincerely

Date: 22-03-2022

Place: Belagavi.

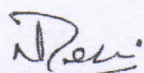

Dr. Smita S. Sonoli
Professor & Head,
Department of Biochemistry
J. N. Medical College, Belagavi.
PROFESSOR & HEAD
DEPT. BIOCHEMISTRY
J. N. Medical College, Belagavi.

Copy To: 1) The Principal J. N . Medical College, Belagavi

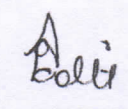
2) Professor and Head Dept. of Biochemistry JGMM Medical College, Gabbur Cross,
Kotgondhunshil Hubballi -28

All Equipments are checked

Received above glassware.



Nikita Desai


22/03/22
ASHWINI PANDIT
DEPARTMENT OF BIOCHEMISTRY

GST INVOICE

(ORIGINAL FOR RECIPIENT)

DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

#42, CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PHONE : 08192-250299, 232740
MOBILE NO - 9481626073
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Buyer

THE PRINCIPAL

KLE - JGMM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
HUBBALLI

GSTIN/UIN : 29AABTK0881E1ZN

PAN/IT No :

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

INV - 460

Dated

14-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

DSS/INV-460

Other Reference(s)

Buyer's Order No.

KAHER/PO/22-23/D-670

Dated

23-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

TU SKER
11248116
14-7-22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEST TUBE STAND "POLYLAB" 16MM x 31 HOLES	3926	18 %	100 NO'S	105.00	NO'S	3 %	10,185.00
2	REAGENT BOTTLE N.M. "INDIAN" 125ML	70179010	18 %	50 NO'S	56.00	NO'S	3 %	2,716.00
3	DROPPING BOTTLE "POLYLAB" 125ML	3923	18 %	200 NO'S	20.00	NO'S	3 %	3,880.00
4	BEAKER "POLYLAB" 50ML	39269099	18 %	150 NO'S	9.00	NO'S	3 %	1,309.50
5	MEASURING CYLINDER "POLYLAB" 1000ML	39269099	18 %	4 NO'S	185.00	NO'S	3 %	717.80
6	FUNNEL "POLYLAB" [75MM] 03"	3926	18 %	114 NO'S	9.00	NO'S	3 %	995.22
7	DISPOSABLE CUVETTE 4ML PKT/100 "AXIVA"	39269099	18 %	5 NO'S	1,000.00	NO'S	3 %	4,850.00
8	LABEL	4821	18 %	20 PKT	20.00	PKT	3 %	388.00
								25,041.52
Add SGST								2,253.74
Add CGST								2,253.74

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

INWARD No: 331 DATE: 21/7/22

N.S. Madhwal

INWARD CLERK PRINCIPAL

Total

₹ 29,549.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Forty Nine Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
25,041.52	9%	2,253.74	9%	2,253.74	4,507.48
Total:		2,253.74		2,253.74	4,507.48

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Seven and Forty Eight paise Only

Company's PAN : AABFD6733E

Declaration

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

GSTIN/UIN : 29AABFD6733E1ZK

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 33010630298

Branch & IFS Code : P.J. EXTENSION & SBIN0005624

for DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

Prepared by

Verified by

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

State Name : Karnataka, Code : 29

Terms of Delivery

Destination	
-------------	--

This is a Computer Generated Invoice

DAVANGERE SCIENTIFIC SUPPLIES [2022-23]

2, CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PHONE : 08192-250299, 232740
MOBILE NO - 9481626073
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Buyer

THE PRINCIPAL

KLE, JGMM MEDICAL COLLEGE & HOSPITAL
DEPARTMENT OF BIOCHEMISTRY
HUBBALLI

GSTIN/UIN : 29AABTK0881E1ZN

State Name : Karnataka, Code : 29

Invoice No.

INV - 401

Dated

29-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

DSS/INV-401

Other Reference(s)

Buyer's Order No.

KAHER/PO/22-23/670

Dated

23-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Tusker 235076
30-6-22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEST TUBE WITH RIM "BOROSIL" 15 x 150MM	70179090	18 %	300 NO'S	20.00	NO'S	23 %	4,620.00
2	TEST TUBE HOLDER IRON	9027	18 %	100 NO'S	16.00	NO'S	3 %	1,552.00
3	TEST TUBE BRUSH "NYLON"	9603	18 %	100 NO'S	6.00	NO'S	3 %	582.00
4	STIRRER GLASS 8"	70179010	18 %	60 NO'S	13.00	NO'S	3 %	756.60
5	REAGENT BOTTLE N.M. "INDIAN" 125ML	70179010	18 %	350 NO'S	56.00	NO'S	3 %	19,012.00
6	BEAKER GRADUATED "BOROSIL" 1000ML [1000]	70179090	18 %	6 NO'S	340.00	NO'S	23 %	1,570.80
7	BEAKER GRADUATED "BOROSIL" 500ML [1000]	70179090	18 %	6 NO'S	165.00	NO'S	23 %	762.30
8	BEAKER "POLYLAB" 1000ML	39269099	18 %	6 NO'S	49.00	NO'S	3 %	285.18
9	BEAKER "POLYLAB" 500ML	39269099	18 %	6 NO'S	30.00	NO'S	3 %	174.60
10	MEASURING CYLINDERS "BOROSIL" 100ML	70179090	18 %	15 NO'S	505.00	NO'S	23 %	5,832.75
11	MEASURING CYLINDERS "BOROSIL" 50ML	70179090	18 %	15 NO'S	445.00	NO'S	23 %	5,139.75
12	MEASURING CYLINDER "POLYLAB" 500ML	39269099	18 %	4 NO'S	96.00	NO'S	3 %	372.48
13	MEASURING CYLINDER "POLYLAB" 250ML	39269099	18 %	4 NO'S	62.00	NO'S	3 %	240.56
14	MEASURING CYLINDER "POLYLAB" 100ML	39269099	18 %	10 NO'S	32.00	NO'S	3 %	310.40
15	MEASURING CYLINDER "POLYLAB" 10ML	39269099	18 %	10 NO'S	14.00	NO'S	3 %	135.80
16	VOLUMETRIC FLASK "BOROSIL" 1000ML [5641]	70179090	18 %	2 NO'S	865.00	NO'S	23 %	1,332.10
17	VOLUMETRIC FLASK "BOROSIL" 500ML	70179090	18 %	5 NO'S	565.00	NO'S	23 %	2,175.25
18	VOLUMETRIC FLASK "BOROSIL" 250ML	70179090	18 %	5 NO'S	405.00	NO'S	23 %	1,559.25
19	CONICAL FLASK "BOROSIL" 1000ML [4980]	70179090	18 %	5 NO'S	400.00	NO'S	23 %	1,540.00
20	CONICAL FLASK "BOROSIL" 500ML [4980]	70179090	18 %	5 NO'S	235.00	NO'S	23 %	904.75
21	CONICAL FLASK "BOROSIL" 250ML [4980]	70179090	18 %	5 NO'S	165.00	NO'S	23 %	635.25
22	WIRE GUAZE WITH FRAME 6"x 6"	9027	18 %	50 NO'S	27.00	NO'S	3 %	1,309.50
23	FUNNEL "POLYLAB" [75MM] 03"	3926	18 %	36 NO'S	9.00	NO'S	3 %	314.28
24	MICRO CENTRIFUGE TUBE 2ML PKT / 500'S "TARSONS"	39269099	18 %	8 PKT	565.00	PKT	3 %	4,384.40
25	FILTER PAPER DR.WATT'S 11CMS	48054000	12 %	10 PKT	60.00	PKT	3 %	582.00
26	PH.IND.PAPER 1-14 S.S. PKT / 10 BKS "QUALIGEN" - 12	3822	12 %	25 PKT	297.00	PKT	31 %	5,123.25
27	SPATULA S.S. 6"	90332000	18 %	100 NO'S	14.00	NO'S	3 %	1,358.00
28	DROPPER GLASS WITH TEAT 6"	70179010	18 %	50 NO'S	13.00	NO'S	3 %	630.50
29	MICRO SLIDES "ORDINARY" PKT/50'S - 18	70179010	18 %	2 PKT	50.00	PKT	3 %	97.00
30	MICRO COVERSIPS "ORDINARY" PKT - 18	70179010	18 %	2 PKT	20.00	PKT	3 %	38.80
31	G.T. FORCEPS 5" POINTED	9018	12 %	5 NO'S	55.00	NO'S	3 %	266.75
32	DROPPER "PLASTIC"	9018	18 %	200 NO'S	2.50	NO'S	3 %	485.00

continued ...

VINAYAK BIO-MEDICALS

#4,GROUND FLOOR,CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK,CLUB ROAD,HUBLI-580020
Phone : 9538836123
DL NO : 20B-KA-HB2-178677/21B-KA-HB2-178678

TIN NO : 29AZRPM2208G224

E-Mail : vinayakhcs.hubli@gmail.com

INVOICE NO.
VBM0000158

DATE
26-08-2022

MODE OF PAYMENT
CREDIT

DESTINATION
KOTADUNSHI

L.R. No

L.R.Date
26-08-2022

TRANSPORT

OUTSTANDING AMOUNT
703395.00

BILL No. DATE AMOUNT O/DAYS

VBM0000158 26-08-2022 108675

VBM0000157 26-08-2022 594720

OUTSTANDING BILLS
2

LAST PAYMENT RECEIVED
748979.00

Buyer

THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI State : 29
HUBBALLI
DL NO:
GSTIN : 29AAB7K0881E12N

CONTACT PERSON :

CONTACT NO :

MFD	QTY	SCHEME	PKG	DESCRIPTION	HSN	BATCH	EXP	RATE	MRP	DIS%	VALUE	SGST	CGST
LABL 1			300GM	"ACEET" BALANCE CAP CG 3009	3009			10625.0	0.00		10625.00	9.00	9.00
LABL 1			220 G	"ACEET" BALANCE CAP CY 3009	3009			31450.0	0.00		31450.00	9.00	9.00
LABL 1			1N08	AUTOCLAVE VERTICAL 12"X20009	20009			54000.0	0.00		54000.00	9.00	9.00
LABL 1			1N08	AUTOCLAVE VERTICAL 14"X22009	22009			64090.0	0.00		64090.00	9.00	9.00
LABL 1			90LTR	B.O.D. INCUBATOR INNER SS3009	3009			55000.0	0.00		55000.00	9.00	9.00
LABL 1			1N08	ELECTROPHORESIS TANK 200X3027	3027	22124423-00		19822.0	0.00		19822.00	9.00	9.00
LABL 1			1N08	ELECTROPHORESIS POWER EC-3027	3027	22124907-00		11210.0	0.00		11210.00	9.00	9.00
LABL 1			10LTR	GLASS DISTILLATION APP SIN009	009			26000.0	0.00		26000.00	9.00	9.00
LABL 1			1N08	INCUBATOR MEMBERT TYPE14X3009	3009			0.00	0.00		0.00	9.00	9.00
LABL 2			1N08	PH METER DIGITAL TABLE MCG009	009			5800.00	0.00		11600.00	9.00	9.00
LABL 1			1N08	U.V.INSPECTION CABINET 3009	3009			8500.00	0.00		8500.00	9.00	9.00
LABL 2			1N08	WATER BATH RECTANGULAR 123009	3009			13500.0	0.00		27000.00	9.00	9.00
LABL 1			10LTR	WATER STILL MANESTY TYPE 3009	3009			20250.0	0.00		20250.00	9.00	9.00

CLASS	SGST	CGST	TOTAL	TOTAL ITEM	13	SUBTOTAL	339547.00
GST 5%	0.00	0.00	0.00	TOTAL QTY	15	DISCOUNT	
GST 12%	0.00	0.00	0.00	TIME	11:49	GST	61118.46
GST 18%	30559.23	30559.23	61118.46	INV.PREP.BY	vinayk	ROUND OFF	0.08
GST 28%	0.00	0.00	0.00	REMOVED BY		ROUND OFF	0.00
OTHERS	0.00	0.00	0.00	EXPT VALUE	0.00	GRAND TOTAL	400665.54

GST 339547*9+9%+30559.23SGST+30559.23CGST, THANKING YOU.....

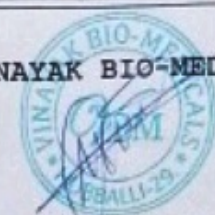
REMARK:BANK-KOTAK MAHINDRA BANK,BRANCH-CLUB ROAD,(HUBLI),A/C NO-1614497620,IFSC-KKBK0000446

Terms & Conditions.....

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

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

For VINAYAK BIO-MEDICALS



AUTHORISED SIGNATORY

Tax Invoice

M/S KONARK ENTERPRISES #7 1ST FLOOR, VERNEKAR PLAZA DESHIPANDE NAGAR HUBLI-5960029 PH NO-0836-2357374 CELL 9845402427/9845333549 DL NO KADWR 20B-826, 21B-782 GSTIN/UIN: 29AAIFK5150H1Z7 State Name : Karnataka, Code : 29 Contact : 0836-2357374,9845402427/9845333549 E-Mail : konark1799@gmail.com	<table border="1"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>2223-574</td> <td>9845402427</td> <td>20-Jul-22</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	2223-574	9845402427	20-Jul-22	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References	
Invoice No.	e-Way Bill No.	Dated											
2223-574	9845402427	20-Jul-22											
Delivery Note	Mode/Terms of Payment												
Reference No. & Date.	Other References												
Buyer (Bill to) PRINCIPAL KLE JGMM MEDICAL COLLEGE AND KLE HUBLI CO-OPERATIVE HOSPITAL HUBLI 9481927915 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	<table border="1"> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>KELU/2022-23D16052220</td> <td>13-Jun-22</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	KELU/2022-23D16052220	13-Jun-22	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery			
Buyer's Order No.	Dated												
KELU/2022-23D16052220	13-Jun-22												
Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
Terms of Delivery													

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RL22 LAMINAR FLOW CABINET (HORIZONTAL)	84213920	18 %	1 NO'S	72,000.00	NO'S		72,000.00
	CGST@9%					9 %		6,480.00
	SGST@ 9%					9 %		6,480.00
<p>Received for Cash 22/9/22 Professor & Head Department of Microbiology KAHER's JGMM Medical College Gabbur Cross, Kotgondhursi, HUBBALLI-28.</p>								
	Total			1 NO'S				₹ 84,960.00

Amount Chargeable (in words)

Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

E & QF

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total:	72,000.00		6,480.00		6,480.00	12,960.00

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

Company's PAN : AAIFK5150H

Declaration

1. GOODS ONCE SOLD WILL NOT BE TAKEN

2 CHEQUES CAN BE DEPOSITED KOTAK
MAHINDRA BANK AC NO 04462090000213 IFSC

Company's Bank Details

Alc Holder's Name : **M/S KONARK ENTERPRISES**

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 04462090000213

Branch & IFS Code : HUBLI & KKBK0000446

for M/S KONARK ENTERPRISES

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
TAXINVOICE

M/S KONARK ENTERPRISES
#7 1ST FLOOR, VERNEKAR PLAZA
DESHPANDE NAGAR HUBLI-580029
PH NO -0836-2357374 CELL 9845402427/9845333549
DL NO KADWR 20B-826, 21B-782
GSTIN/UIN: 29AAIFK5150H1Z7
State Name : Karnataka, Code : 29
Contact : 0836-2357374, 9845402427/9845333549
E-Mail : konark1799@gmail.com

Buyer (Bill to)

PRINCIPAL
KAHER'S JGMM MEDICAL
COLLEGE, GABBUR CROSS, KOTGONDHUNSHI, HUBBALLI-28
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
2223-480	11148637414	5-Jul-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
KLEU/22-23/D-16062220	13-Jun-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REMI CENTRIFUGE -852/4 MEDICO CENTRIFUGE	84211999	18 %	2 NO'S	7,050.00	NO'S	12.50 %	12,337.50
2	SUPER FIT VARIABLE VOLUME PIPETTE Batch : RE642793	90318000	18 %	1 NO'S 1 NO'S	2,350.00	NO'S	12.50 %	2,056.25
3	AAN003 MASTER ANAEROBIC SYSTEM	84192090	18 %	1 NO'S	17,928.00	NO'S	12.50 %	15,687.00
4	RHI-50 HOT AIR INCUBATOR 50 LTRS Batch : 210734416 Batch : BB220313199	84198990	18 %	2 NO'S 1 NO'S 1 NO'S	57,000.00	NO'S	12.50 %	99,750.00
5	RDHO-50 HOT AIR OVEN - 50 LTRS Batch : BB220316449	85141000	18 %	1 NO'S 1 NO'S	70,500.00	NO'S	12.50 %	61,687.50
6	RDHO-80 HOT AIR OVEN - 80 LTRS Batch : BB220522470	85141000	18 %	1 NO'S 1 NO'S	79,500.00	NO'S	12.50 %	69,562.50
7	RS-12R MINI ROTARY SHAKER Batch : ZIES-21957	84798200	18 %	1 NO'S 1 NO'S	15,400.00	NO'S	12.50 %	13,475.00
8	CM101 PLUS VORTEX MIXER Batch : ZHHY-30836 Batch : ZHRY-42030	84798200	18 %	2 NO'S 1 NO'S 1 NO'S	11,000.00	NO'S	12.50 %	19,250.00
								2,93,805.75
						9 %		26,442.53
						9 %		26,442.53
								0.19
				Total	11 NO'S			₹ 3,46,691.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Six Thousand Six Hundred Ninety One Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,93,805.75	9%	26,442.53	9%	26,442.53	52,885.06
Total: 2,93,805.75		26,442.53		26,442.53	52,885.06

Tax Amount (in words) : Indian Rupees Fifty Two Thousand Eight Hundred Eighty Five and Six paise Only

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

Company's PAN : AAIFK5150H

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

for M/S KONARK ENTERPRISES

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

M/S KONARK ENTERPRISES #7 1ST FLOOR, VERNEKAR PLAZA DESHPANDE NAGAR HUBLI-580029 PH NO -0836-2357374 CELL 9845402427/9845333549 DL NO KADWR 20B-626, 21B-762 GSTIN/UIN : 29AAIFK6150H1Z7 State Name : Karnataka, Code : 29 Contact : 9836-2357374, 9845402427/9845333549 E-Mail : konark1799@gmail.com	Invoice No. 2223-495	Dated 8-Jul-22
Buyer (Bill to) PRINCIPAL KAHER'S JGMM MEDICAL COLLEGE GABBUR CROSS KOTGONDHUNSI HUBBALLI-28 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	Mode/Term of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. KLEU/22-23/D-16042220	Dated 13-Jun-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sr %	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BLUE STAR DEEP FREEZER ✓	84183010	18 %	1 NO'S	34,500.00	NO'S	12.50 %	30,187.50
2	AAN003 MASTER ANAEROBIC SYSTEM	84102090	18 %	1 NO'S	17,028.00	NO'S	12.50 %	15,687.00
								45,874.50
	CGST@9%					9 %		4,128.71
	SGST@ 9%					9 %		4,128.71
	Round Off/courier							0.08
	Total			2 NO'S				₹ 54,132.00

Amount Chargeable (In words)

Indian Rupees Fifty Four Thousand One Hundred Thirty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,874.50	9%	4,128.71	9%	4,128.71	8,257.42
Total:		4,128.71		4,128.71	8,257.42

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Fifty Seven and Forty Two paise Only

Company's PAN : AAIFK6150H

Declaration

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

2.CHEQUES CAN BE DEPOSITED: KOTAK MAHINDRA BANK AC NO 04M2090000213 IFSC IOXB000DM46

Company's Bank Details

A/c Holder's Name : M/S KONARK ENTERPRISES

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 04452090000213

Branch & IFS Code: HUBLI & KKBK0000444

for M/S KONARK ENTERPRISES

E & O E

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

ESTD - 2019

GST INVOICE

Original Buyers Copy.....

VINAYAK BIO-MEDICALS

M4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone : 9538836183
DL NO : 20B-KA-HB2-178677/21B-KA-HB2-178678

TIN NO : 29AZRPM22080224

E-Mail : vinayakhcs.hubli@gmail.com

INVOICE NO.
VBM0000180

DATE
20-10-2022

MODE OF PAYMENT
CREDIT

DESTINATION
KOTADUNSHI

L.R. No

L.R. Date
16-09-2022

TRANSPORT

OUTSTANDING AMOUNT
1178568.90

OUTSTANDING BILLS
5

LAST PAYMENT RECEIVED
748979.00

BILL No.	DATE	AMOUNT	O/DAYS
VBM000180	26-08-2022	108675	55
VBM000181	26-08-2022	594720	55
VBM000182	26-08-2022	400666	55
VBM000183	29-08-2022	63077	52
VBM000184	20-10-2022	11431	

Buyer

THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI State : 29
HUBBALLI
DL NO:
GSTIN : 29AABTK0881812N

CONTACT PERSON :

CONTACT NO :

MFD	QTY	SCHME	PKG	DESCRIPTION	HSN	BATCH	EXP	RATE	MRP	DIS%	VALUE	SGST	CGST
LABL 2			1NOS	AUTOCLAVE PORTABLE S.S	123009			7457.00	0.00		14914.00	9.00	9.00
CMAR 20			1NOS	CHAMK PETRI DISH	3822			0.00	0.00		0.00	6.00	6.00
PATH 1			4X50M	PATHOCYME IN AFB STAIN	413004	AFH1A19	12/23	273.00	0.00		273.00	6.00	6.00
PATH 1			4X50M	PATHOCYME GRAM'S STAIN	413004	GRS1A19	12/23	260.00	0.00		260.00	6.00	6.00

CLASS	SGST	CGST	TOTAL	TOTAL ITEM	4	SUBTOTAL	15447.00
GST 5%	0.00	0.00	0.00	TOTAL QTY	24	DISCOUNT	
GST 12%	31.98	31.98	63.96	TIME	14:01	GST	2748.48
GST 18%	1342.26	1342.26	2684.52	INV. PREP. BY	vinayk	ROUND OFF	0.00
GST 28%	0.00	0.00	0.00	REMOVED BY		GRAND TOTAL	18195.48
OTHERS	0.00	0.00	0.00	EXPT VALUE	0.00		

GST 333*6+64=31.98SGST+31.98CGST, 14914*9+94=1342.26SGST+1342.26CGST, THANKING YOU.....

REMARK: BANK-KOTAK MAHINDRA BANK, BRANCH-CLUB ROAD, (HUBLI), A/C NO-1614497620, IFSC-KKKB0000446

Terms & Conditions.....

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to HUBLI Jurisdiction only.
Prescribed Sales GST declaration will be given.

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

For VINAYAK BIO-MEDICALS



AUTHORISED SIGNATORY

#4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-560020
Phone : 9536836183
D/L No : 20B-KA-HB2-176677/1B-KA-HB2-176676
GSTIN : 29A2RPMZ208G224

CREDIT

THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI
HUBBALLI 29-KARNATAKA
PHONE

GSTIN : 29AZRPNM2208G224

GSTIN : 29AA8TK0881E17N

WISC GET WELL SOON

Goods once sold will not be returned.
Medication only.

All disputes subject to jurisdiction.
All attract 24% interest.

Bills not paid due date will accrue

Our GST Billing Software MARG Epp 8041696026, 9880427548, 9880427548

Authorised Signatory

Grand Total
594720.00

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

std : 1942



Visso Trading Company
 Shop No. 18, 19, 1st Floor,
 Rajendra Complex, Khade Bazar,
 BELGAUM-02, Ph: 2420547 Fax: 0831-2423247
 E-mail: vissotrading@hotmail.com

Invoice No.

I-0228

Dated

14-Jul-22

Delivery Note

Reference No. & Date.

KAHER/PO-22-323/D-712 dt. 14-Jul-22

Other References

Buyer's Order No.

KAHER/PO-22-323/D-712

Dated

22-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Cylinder 500ml-Infusil	18 %	1 no	1,015.00	no	12 %	893.20
2	Dropping Bottle with Rubber Teat 125ml -Ord.Glass	18 %	200 no	200.00	no	12 %	35,200.00
3	Reagent Bottle WMFS 1 Ltr-Ord.Glass	18 %	2 no	410.00	no	12 %	721.60
4	Reagent Bottle NMFS 1000ml-Ord.Glass	18 %	2 no	350.00	no	12 %	616.00
5	Couplin Jar Glass for 5-10 Slides	18 %	1 no	200.00	no	12 %	176.00
6	Serum Inspisator Thermostaic Controlled	18 %	1 no	25,000.00	no	12 %	22,000.00
7	Blotting Paper No.1 Whit 46x57cm. 500 Sheets	12 %	1 no	2,000.00	no	12 %	1,760.00
							61,366.80
SGST							5,470.21
CGST							5,470.21
Less : Roundoff							(-)0.22
Total			208 no				₹ 72,307.00

Amount Chargeable (in words)

INR Seventy Two Thousand Three Hundred Seven Only

Company's GSTIN/UIN : 29ADOPS5661C1Z4

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Recipient-2900464829 & CNRB0010549

Customer's Seal and Signature

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

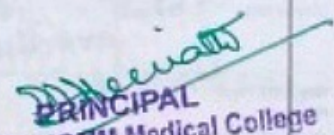

This is a Computer Generated Invoice

GST INVOICE

Duplicate for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R		GSTIN No. :06AAKFA2403R1ZC			
Invoice No. : 0000000022 Date : 09/07/2022 TIME : 10:40 Desp. Through : Arora Transport Co. Docket No. : 0115 Freight : Paid		Order No. : KLEU/2022-23/D-16062215 Order Date : 16.06.2022 CREDIT			
Billed to :		Shipped to:			
M/s KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belagavi - 590010 State : 29 PH.NO.: GSTIN : 29AABTK0881E1ZN		M/s The Principal KLE Jagadguru Gangadhar Mahaswamigalu Morrusavimath Medical College Next to Gabbur, Kundgol Cross, Kotagondhunshi Hubballi (Karnataka)- Mob : 9901063535 PH.NO.: 9901063535 29-KARNATAKA			
S.No.	Product Description	Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45" with plan infinity optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	80 PCS	90118000	22000.00	1760000.00
2	Adeltavision Model No. AV51iB30 SF20 (Android Compatible Microscope) Infinity binocular 30" Inclined siedentopf type LED Laboratory microscope with attachment for mounting Android Tablet Supplied with 10.5" Samsung Galaxy Tab-A and Electronic LED Pointer assembly	2 PCS	90118000	100000.0	200000.00
 PRINCIPAL KAHER's JGMM Medical College Gabbur Cross, Kotgondhunshi HUBBALLI-28.					
IGST 1900000*18%=352800.00				SUB TOTAL	1960000.00
Rs. Twenty Three Lakh Twelve Thousand Eight Hundred Only				IGST 18 %	352800.00
				GRAND TOTAL	2312800.00
Terms & Conditions Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.					
Bank Detail STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH) IFSC CODE : SBIN0001293, BRANCH CODE : 01293 Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001					
					
E & O E		Prepared by		Checked by	



**KAHER's JAGADGURU GANGADHAR
MAHASWAMIGALU MOORUSAVIRMATH
MEDICAL COLLEGE,
Kundagol Cross, Kotagondhunshi,
(At Post Adargunchi) Hubballi-580028.**

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

Website: principaljgmm2021@gmail.com

Email: infojgmmmc@kledeemeduniversity.edu.in

DEPARTMENT OF PATHOLOGY – INVOICE OF INSTRUMENTS

GST INVOICE

(ORIGINAL FOR RECIPIENT)

KOTWAL TRADERS

No-5 1st Floor,
Madhura Chaitanya Complex
Neelgiri Road
Hubli-580029. (PH. 0836-2354407)
HUBLI-NOS 9845313226, 8050585551,
CELL NOS 9845313226, 8050585551,
DL NO KA DWR 20 B/305 21B/292
GSTIN/UIN: 29ADUPK3182A1ZE
State Name : Karnataka, Code : 29
E-Mail : kotwaltraders@gmail.com

Buyer

The Principal

KLE JGMM Medical College

And Hospital

Hubli.

GSTIN/UIN : 29AABTK0881E1ZN

State Name : Karnataka, Code : 29

Invoice No.

1766

Dated

21-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Drabkins Solution 5ltr - Nice Batch : 109e	38220019	12 %	2 can 2 can	664.00	can	5 %	1,261.60
2	Drabkin, S Solution Stand 10ml - Nice Batch : 311219	38220019	12 %	1.00 no 1.00 no				
	Wright S Stain Solution 125ml- Nice Batch : 139e	38220019	12 %	1.00 btl 1.00 btl	100.00	btl	5 %	95.00
4	Dropping Bottel (125ml) - Polylab	3923	18 %	148 PCS	30.00	PCS	5 %	4,218.00
5	Spirite Lamp Steel	39269099	18 %	50.00 no	75.00	no	5 %	3,562.50
6	Capling Jar Plastic	39239090	18 %	16 PCS	65.00	PCS	5 %	988.00
7	Bone Marrow Needle 16no	90183100	12 %	10.00 no	187.00	no	5 %	1,776.50
8	Bone Marrow Needle 18no	90183100	12 %	8.00 no	187.00	no	5 %	1,421.20
9	Test Tube Rack Aluminium 3inc 24h	90191090	18 %	65.00 no	220.00	no	5 %	13,585.00
10	Test Tube Rack 3inc 48h - Alum	90191090	18 %	73.00 no	220.00	no	5 %	15,257.00
11	Haemometer Squire Sahli-Toptech Batch : 010914	90189011	12 %	48.00 no 48.00 no	650.00	no	5 %	29,640.00
12	Stop Watch Diamond Important	91029120	18 %	4 PCS	485.00	PCS	5 %	1,843.00
13	Test Tube Holder	70179090	18 %	14 PCS	18.00	PCS	5 %	239.40
14	Water Bath - Bio Technics India	8514	18 %	1.00 no	6,500.00	no	5 %	6,175.00
15	Autoclave Size 12x12	8419	18 %	1.00 no	9,800.00	no	5 %	9,310.00
								89,372.20
								7,017.68
								7,017.68
								0.44
								₹ 1,03,408.00
								E. & O.E

CGST OUTPUT
SGST OUTPUT
Rounded Off

Total

Amount Chargeable (in words)

Indian Rupees One Lakh Three Thousand Four Hundred Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,194.30	6%	2,051.66	6%	2,051.66	4,103.32
55,177.90	9%	4,966.02	9%	4,966.02	9,932.04
Total:		89,372.20		7,017.68	14,035.36

Tax Amount (in words) : Indian Rupees Fourteen Thousand Thirty Five and Thirty Six paise Only

Company's PAN

: ADUPK3182A

Declaration

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

Company's Bank Details

Bank Name

: UNION BANK OF INDIA

A/c No.

: 331701100050005

Branch & IFS Code

: Hubli & UBIN0533173

for KOTWAL TRADERS

Authorised Signatory

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

WARD No: 689

DATE: 03/9/22

S. Madhal

WARD CLERK

PRINCIPAL

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice

Professor A. Madhal
Department of Pathology
KLE JGMM Medical College
Kotgondhunshir

GST INVOICE

Duplicate for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R

GSTIN No. : 06AAKFA2403R1ZC

Invoice No. : 0000000022
Date : 09/07/2022 TIME : 10:40
Desp. Through : Arora Transport Co.
Docket. No. : 0115
Freight : Paid

Order No. : KLEU/2022-23/D-16062215

Order Date : 16.06.2022

CREDIT

Billed to :

M/s KLE Academy of Higher Education and Research
JNMC Campus, Nehru Nagar, Belagavi - 590010
State : 29

Shipped to:

M/s The Principal KLE Jagadguru Gangadhar
Mahaswamigalu Morrusavirmath Medical College
Next to Gabbur, Kundgol Cross, Kotagondhunshi
Hubballi (Karnataka)- Mob : 9901063535PH.NO.:
GSTIN : 29AABTK0881E1ZNPH.NO.: 9901063535
29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45° with plan infinity optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	80 PCS	90118000	22000.00	1760000.00
2	Adeltavision Model No. AV51iB30 SF20 (Android Compatible Microscope) Infinity binocular 30° inclined sidentopf type LED Laboratory microscope with attachment for mounting Android Tablet Supplied with 10.5" Samsung Galaxy Tab-A and Electronic LED Pointer assembly	2 PCS	90118000	100000.0	200000.00

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

INWARD No: 348 DATE: 23/7/22

N-S. Marked

INWARD CLERK PRINCIPAL

Signature
PRINCIPAL
KLE JGMM Medical College
Gabbur Cross, Kotagondhunshi
HUBBALLI-28.

IGST 1960000*18%=352800IGST,

SUB TOTAL 1960000.00

IGST 18 % 352800.00

GRAND TOTAL 2312800.00

Rs. Twenty Three Lakh Twelve Thousand Eight Hundred Only

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)
IFSC CODE : SBIN0001293, BRANCH CODE : 01293
Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001

For ADELTA OPTEC

Authorised signatory

E & O E

Prepared by

Checked by

GST INVOICE

Original for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

Paid on 14.6.22

R 1561454-
857 654

BTD

PAN No : AAKFA2403R

GSTIN No. : 06AAKFA2403R1ZC

Invoice No. : 0000000016

Date : 21/06/2022 TIME : 13:32

Desp. Through : Arora Transport Co.

Docket. No. : 0107

Freight : Paid

Order No. : KLEU/2022-23/D-16062215

Order Date : 16/06/2022

CREDIT

Billed to :

M/s KLE Academy of Higher Education and Research
JNMC Campus, Nehru Nagar, Belagavi - 590010
State : 29

Shipped to:

M/s The Principal KLE Jagadguru Gangadhar
Mahaswamigalu Morrusavirmath Medical College
Next to Gabbur, Kundgol Cross, Kotagondhunshi
Hubballi (Karnataka)

PH.NO.:

GSTIN : 29AABTK0881E1ZN

PH.NO.: 9901063535
29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	Adeltavision Model No. AV51iB45 SF22 Product Code: AV 134SF22 Binocular Microscope 45° with plan infinity optical system, F.O.V. 22mm eyepiece, imported AP Plan achromat antifungal optics and LED with battery backup	50 PCS	90118000	22000.00	1100000.00
2	Adeltavision Penta Head & Decca Head Adeltavision Penta Head Microscope Model No. AP42P with multi output HDMI 5MP "APCAM 5" HDMI camera Adeltavision Decca Head Microscope Model No. AP42D with multi output HDMI 5MP "APCAM 5" HDMI camera	1 PCS	9011	1275000	1275000.00
3	Adeltavision Model No. AV51iB30 SF20 Binocular Microscope 30° with plan infinity optical system, F.O.V. 20mm eyepiece supplied with Zernike turret type phase contrast universal condenser attachment with diaphragm with phase annulus for 10x, 20x, 40x & 100x, bright field position and dark ground position	1 PCS	90118000	76000.00	76000.00

KLE JGMM MEDICAL COLLEGE
HUBBALLI

INWARD No: 168

DATE: 24/6/22

INWARD CLERK

PRINCIPAL

IGST 2451000*18%=441180 IGST

Principal
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

SUB TOTAL 2451000.00

IGST 18 % 441180.00

GRAND TOTAL 2892180.00

Rs. Twenty Eight Lakh Ninety Two Thousand One Hundred Eighty Only

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)

IFSC CODE : SBIN0001293, BRANCH CODE : 01293

Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001



For ADELTA OPTEC

Authorised signatory

E & O E

Prepared by

Checked by

GST INVOICE

(ORIGINAL FOR NEW 18017)

KOTWAL TRADERS

No-5 1st Floor,
Madhura Chaitanya Complex
Neelgiri Road
Hubli-580029. (PH.0836-2354407)
CELL NOS 9845313226, 8050585551,
DL NO KA DWR 20 B/305 21B/292
DL NO KA DWR 20 B/305 21B/292
GSTIN/UIN: 29ADUPK3182A1ZE
State Name : Karnataka, Code : 29
E-Mail : kotwaltraders@gmail.com

Buyer

The Principal
KLE JGMM Medical College
And Hospital

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

Invoice No.

1569

Dated

8-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

KAHER/PO/22-23/D

20-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Autoclave Size 12x12	8419	18 %	1.00 no	9,800.00	no	5 %	9,310.00
2	Hot Air Oven 12x12x12	8514	18 %	1.00 no	9,500.00	no	5 %	9,025.00
3	Micro Pipette 5-50ul-Dragon Lab Batch : 7058	84798999	18 %	1.00 no	1,600.00	no	5 %	1,520.00
4	Aluminium Slide Rack	90191090	18 %	4.00 no	180.00	no	5 %	684.00
5	Slide Box 50no Imp- Bluestar Batch : KT001	70179010	18 %	10.00 box	55.00	box	5 %	522.50
6	Cover Slip 22x22mm- Blue Star	70179010	18 %	10.00 no	162.00	no	5 %	1,539.00
7	Test Tube Rack Aluminium 3inc 24h	90191090	18 %	10.00 no	220.00	no	5 %	2,090.00
8	Test Tube Rack 3inc 48h - Alum	90191090	18 %	2.00 no	220.00	no	5 %	418.00
9	Stop Watch Diamond Important	0 %	1 PCS	485.00	PCS	5 %		460.75
10	Test Tube Holder	70179090	18 %	61 PCS	18.00	PCS	5 %	1,043.10
11	Micro Pipette 100-1000ul Dragon Lab Batch : Yeaa7ac006611	84798999	18 %	1.00 no	1,600.00	no	5 %	1,520.00
12	Haemometer Squire Sahli-Toptech Batch : 2336	90189011	12 %	2.00 no	650.00	no	5 %	1,235.00
13	Urine Strips 2p 100t-Bioline Batch : 220401GP Expiry : 31-Mar-2024	38220090	12 %	10.00 btl	250.00	btl	5 %	2,375.00
14	Wright S Stain Solution 125ml- Nice Batch : 1850	38220019	12 %	4.00 btl	100.00	btl	5 %	380.00
15	Paraffin Wax(58-60C) 500gm - Nice Batch : 0638	27122090	18 %	3.00 btl	500.00	btl	5 %	1,425.00
16	PAP Stain 250 Smears - Biolab Batch : 9659 Expiry : 28-Feb-2025	38220019	12 %	1.00 KIT	1,687.00	KIT	5 %	1,602.65
17	Giemsa's Stain 125ml- Nice Batch : 3498	38220019	12 %	1.00 btl	240.00	btl	5 %	228.00
18	Capling Jar Plastic	39239090	18 %	4 PCS	65.00	PCS	5 %	247.00
19	H & E Stain Kit 250 Smears - Biolab Batch : 9524 Expiry : 30-Oct-2024	38220019	12 %	1.00 KIT	1,436.00	KIT	5 %	1,364.20
20	Bone Marrow Needle 18no	90183100	12 %	2.00 no	187.00	no	5 %	355.30
21	Dropping Bottel (125ml) - Polyab	3923	18 %	52 PCS	30.00	PCS	5 %	1,482.00
22	Surgeon's Glove MEDICAL COLLEGE HUBBALLI. Batch : 841 Expiry : 31-Jan-2024	3004	12 %	5.00 btl	70.00	btl	5 %	332.50

39,159.00

INWARD No: 668 DATE: 10/9/22

N.S. Mathur

Principal

INWARD CLERK

PRINCIPAL

SGST OUTPUT
CGST OUTPUT
Rounded Off

Total

₹ 45,652.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Six Hundred Fifty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30,825.60	9%	2,774.31	9%	2,774.31	5,548.62
7,872.65	6%	472.36	6%	472.36	944.72
Total:		3,246.67		3,246.67	6,493.34

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Ninety Three and Thirty Four paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 331701100050005

Branch & IFS Code : Hubli & UBIN053173

Company's PAN

ADUPK3182A

Declaration

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

SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

Received

Puc 97722
for HOD Dept of Pathology
JGMMC Hubli

for KOTWAL TRADERS

Authorized Signatory

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name

Karnataka, Code : 29

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.

I-0175

Delivery Note

Dated

27-Jun-22

Reference No. & Date

Microbiology-O.A.-29 dt. 27-Jun-22

Buyer's Order No.

Dated

Microbiology-O.A.-29

22-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Beaker with Spout 100ml-Infusil	18 %	✓5 no	82.00	no	12 %	360.80
✓2	Beaker with Spout 150ml-Infusil	18 %	✓5 no	82.00	no	12 %	360.80
✓3	Beaker with Spout 250ml-Infusil	18 %	✓5 no	99.00	no	12 %	435.60
✓4	Beaker with Spout 50ml-Infusil	18 %	✓5 no	76.00	no	12 %	334.40
✓5	Beaker with Spout 500ml-Infusil	18 %	✓5 no	76.00	no	12 %	334.40
✓6	Conical Flask 100ml-Glassco	18 %	4 (5) no	138.00	no	12 %	607.20
✓7	Conical Flask 250ml-Infusil	18 %	4 no	90.00	no	12 %	316.80
✓8	Conical Flask 500ml-Infusil	18 %	5 no	140.00	no	12 %	616.00
✓9	Measuring Cylinder 100ml-Infusil	18 %	✓5 no	198.00	no	12 %	871.20
✓10	Measuring Cylinder 250ml-Glassco	18 %	5 no	421.00	no	12 %	1,852.40
✓11	Measuring Cylinder 500ml-Infusil	18 %	3 no	778.00	no	12 %	2,053.92
✓12	Test Tube with Rim 12x100mm-Glassco	18 %	2 no	1,015.00	no	12 %	3,572.80
✓13	Test Tube Stand Poly. for 6 Tubes	18 %	100 no	12.00	no	12 %	1,056.00
		18 %	5 no	40.00	no	12 %	176.00
							12,613.92
							1,135.25
							1,135.25
							(-0.42)

SGST

CGST

Roundoff

Less :

Total

156 no

₹ 14,884.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Eighty Four Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION



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

(ORIGINAL FOR RECIPIENT)

Delivery Note

Dated _____

4-Jul-22

Reference No. & Date.
O.A.-25 dt. 4-Jul-22

Buyer's Order No.

O.A.-25

Dispatch Doc No

Other References

Dated _____

18-Jun-22

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	GST Rate	Dispatched through		Destination		
			Quantity	Rate	per	Disc. %	Amount
1	Haemocytometer Silver Lined Neuber Chamber Indian pipettes	12 %	25 no	1,500.00	no	12 %	33,000.00
		SGST					1,980.00
		CGST					1,980.00
		Roundoff					
		Discount on Sales					

**KLE JGMM MEDICAL COLLEGE
HUBBALLI.**

INWARD No: 629 DATE: 03/9/22

N. S. Mathad.

INWARD CLERK

PRINCIPAL

Total

25 no

₹ 36,960.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Nine Hundred Sixty Only

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Recipient-2900464829 & CNRB0010549

for Visso Trading Co.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : visso trading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical CollegeNext to Gabbur Kundgol Cross, Kotagondhunshi,
Hubballi

State Name : Karnataka, Code : 29

Invoice No.

I-0209

Dated

9-Jul-22

Delivery Note

66, 67

Reference No. & Date.

O.A.-25 dt. 9-Jul-22

Other References

Buyer's Order No.

Dated

O.A.-25, Pathology**8-Aug-21, 7-Jul-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

9-Jul-22, 7-Jul-22

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Enamel Tray 12"x14" W/O Lid	18 %	60 no	450.00	no	12 %	23,760.00
2	Microtome Spence Type	18 %	1 no	40,000.00	no	12 %	35,200.00
3	Test Tube with Rim 12x75mm-Glassco	18 %	100 no	9.00	no	12 %	792.00
4	Test Tube with Rim 18x150mm-Infusil	18 %	500 no	19.00	no	12 %	8,360.00
							68,112.00
	Less :						6,130.08
	SGST						6,130.08
	CGST						(-0.16)
	Roundoff						
	Discount on Sales						

**KLE JGMM MEDICAL COLLEGE
HUBBALLI****INWARD No: 683****DATE: 03/9/22****N.S. Mathad,****PRINCIPAL****INWARD CLERK**

Total

661 no**₹ 80,372.00**

E. & O.E

Amount Chargeable (in words)

INR Eighty Thousand Three Hundred Seventy Two Only

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **05491010000181**Branch & IFS Code: **K2 Receptient-2900464829 & CNRB0010549**

for Visso Trading Co.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Invoice No.

I-0275

Delivery Note

Dated

28-Jul-22

Reference No. & Date.

KAHER/PO-22-323/D-712 dt. 28-Jul-22

Buyer's Order No.

Other References

Dated

22-Jun-22

KAHER/PO-22-323/D-712

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Measuring Cylinder 10ml-Glassco	18 %	100 no	281.00	no	12 %	24,728.00
2	Haemocytometer Silver Lined Neuber Chamber Indian pipettes	12 %	10 no	1,500.00	no	12 %	13,200.00
							37,928.00
SGST							3,017.52
CGST							3,017.52
Roundoff							(-)0.04
Discount on Sales							

Less :

SGST

CGST

Roundoff

Discount on Sales

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

INWARD No: 624

DATE: 03/9/22

N.S. Mathas

PRINCIPAL

INWARD CLERK

Total

110 no

₹ 43,963.00
E. & O.E

Amount Chargeable (in words)

INR Forty Three Thousand Nine Hundred Sixty Three Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Phile
Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

Estd : 1942



Visso Trading Co.

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UTIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Next to Gabbur Kundgol Cross, Kotagondhunshi,
Hubballi

State Name : Karnataka, Code : 29

Invoice No.

I-0286

Delivery Note

Dated

1-Aug-22

Reference No. & Date.

Other References

Buyer's Order No.

Dated

KAHER/PO-22-23/D-715

27-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI
No.

Description of Goods

1 Microtome Spence Type

GST
Rate

Quantity

Rate

per

Disc. %

Amount

18 %

1 no

40,000.00

no

12 %

35,200.00

SGST
CGST

3,168.00

3,168.00

KLE JGMM MEDICAL COLLEGE HUBBALLI.	
INWARD No 625	DATE 03/9/22
N.S. Mathad.	<i>[Signature]</i>
INWARD CLERK	PRINCIPAL

Total

1 no

₹ 41,536.00

E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Five Hundred Thirty Six Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code: K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

[Signature]
Authorised Signatory

VINAYAK BIO-MEDICALS

#4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone : 9538836183
D.L.No : 208-KA-HB2-178677/21B-KA-HB2-178678
GSTIN : 29AZRPM2208G224

GST INVOICE

CREDIT

Invoice No	VBM0000135	Order No. Order Date	Cases
Invoice Date	10-08-2022	L.R. No.	Transport
Due Date	10-08-2022	L.R. Date	10-08-2022
	Batch	Expd	HSN
			M.R.P

Party Name :
THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI
HUBBALLI-29-KARNATAKA
PHONE :
GSTIN : 29AABTK0881E1ZN

S.	Qty.	Mfr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS1	DIS2	SGST	CGST
1.	1	BIOG	1NOS	URIT 50 URIN ANALYSER	50Y00308		9027	0.00	35000.00	0.00	0.00	9.00	9.00
2.	1	LABL	300GM	"ACCET" BALANCE CAP CG 302			3009	0.00	10625.00	0.00	0.00	9.00	9.00
3.	2	LABL	1NOS	HOT PLATES 8"			3009	0.00	6000.00	0.00	0.00	9.00	9.00
4.	5	LABL	6X15ML	REMI CLINICAL CENTRIFUGE			3009	0.00	8400.00	0.00	0.00	9.00	9.00
5.	1	LABL	4LTR	WATER STILL MANESTY TYPE			3009	0.00	10200.00	0.00	0.00	9.00	9.00
6.	1	MEDI	1NOS	MEDINEAS BLOCK STORAGE CABINET	M-BSC		3009	0.00	21000.00	0.00	0.00	9.00	9.00
7.	1	MEDI	1NOS	MEDINEAS COOLING PLATE	MTC-CP		3009	0.00	64000.00	0.00	0.00	9.00	9.00
8.	1	MEDI	1NOS	MEDINEAS SLIDE STORAGE CABINET	M-SSC-VL		3009	0.00	7000.00	0.00	0.00	9.00	9.00
9.	1	MERI	1NOS	MERIL CLOTQUANT 2	CL060329		3009	0.00	75000.00	0.00	0.00	9.00	9.00

KLE JGMM MEDICAL COLLEGE
HUBBALLI.

INWARD No: 688 DATE: 03/9/22

N.S. Maheshwari

INWARD CLERK PRINCIPAL

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	276825.00	0.00	0.00	24914.25	24914.25	49828.50	24914.25
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	276825.00	0.00	0.00	24914.25	24914.25	49828.50	276825.00

Rs. Three Lakh Twenty Six Thousand Six Hundred Fifty Four Only

MSB - GET WELL SOON -

FOR VINAYAK BIO-MEDICALS

Grand Total
326654.00

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

Authenticated Signature

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(TRIPLICATE FOR SUPPLIER)

Invoice No.

I-0556

Dated

14-Nov-22

Delivery Note

67, 79, 84, 91, 118, 144

Reference No. & Date

Other References

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Next to Gabbur Kundgol Cross, Kotagondhunshi,
Hubballi

State Name : Karnataka, Code : 29

Buyer's Order No.

Dated

Pathology, MICROBIOLOGY**7-Jul-22, 30-Sep-22**

Dispatch Doc No.

Delivery Note Date

7-Jul-22, 18-Jul-22, 25-Jul-22, 1-Aug-22, 22-Aug-22, 7-Sep-22

Dispatched through

Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reagent Bottle WMFS 125ml-Ord/Glass	18 %	96 no	200.00	no	12 %	16,896.00
2	Wintrob Stand 6 Tube	12 %	1 no	150.00	no	12 %	132.00
3	Wintrobe Tube Indian	12 %	6 no	20.00	no	12 %	105.60
4	Digital Ph Meter 0-14pH - EI	18 %	1 no	7,000.00	no	12 %	6,160.00
5	Measure Cup Poly Cap:200ml	18 %	22 no	40.00	no	12 %	774.40
6	Pneumatic Trough 6"x 4"-Ord/glass	18 %	2 no	350.00	no	12 %	616.00
7	Test Tube Stand Poly. for 6 Tubes	18 %	24 no	40.00	no	12 %	844.80
8	Slide Staining Rack 14"-Ordglass	18 %	50 no	75.00	no	12 %	3,300.00
9	Test Tube Stand Poly. for 6 Tubes	18 %	36 no	40.00	no	12 %	1,267.20
10	Measure Cup Poly Cap:200ml	18 %	60 no	40.00	no	12 %	2,112.00
11	Enamelled Tray 10"x12" W/O Lid	18 %	50 no	350.00	no	12 %	15,400.00
12	B.P. App. Mercurial Deluxe Velcro Cuff -Diamond	12 %	1 no	2,800.00	no	12 %	2,464.00
							50,072.00
		SGST					4,425.44
		CGST					4,425.44
		Roundoff					0.12

Total

349 no**₹ 58,923.00**

E. & O.E

Amount Chargeable (in words)

INR Fifty Eight Thousand Nine Hundred Twenty Three Only

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **05491010000181**Branch & IFS Code: **K2 Receptent-2900464829 & CNRB0010549**

for Visso Trading Co.

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

561454
357 652

3R1ZC

VINAYAK BIO-MEDICALS

#4, GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone : 9538836183
DL No. : 208-KA-HB2-17867721B-KA-HB2-178678
GSTIN : 29AZRPM2208G224

GST INVOICE

CREDIT

Cases 0

Party Name :
THE PRINCIPLE
KAHER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI
HUBBALLI-29-KARNATAKA
PHONE :
GSTIN : 29AABTK0881E1ZN

Invoice No
VBM0000260
Invoice Date
23-11-2022
Due Date
23-11-2022

Order No.
L.R. No.
Order Date
23-11-2022

Transport

S.	Qty.	Mfr.	Pack	Product Name	Batch	Exp	HSN	M.R.P	Rate	DIS1	DIS2	SGST	CGST
1.	14	FUSI	1NOS	FUSION SLIDE DRYING TRAY	072021	6/26	3822	0.00	80.00	0.00	0.00	9.00	9.00
2.	50	MRK	1NOS	SURGICAL 6.5 NO GLOVES	102021	9/26	3822	0.00	30.00	0.00	0.00	6.00	6.00
3.	50	MRK	1NOS	SURGICAL 7 NO GLOVES	5SF2	5/27	3822	0.00	250.00	0.00	0.00	6.00	6.00
4.	1	BLA	1X100N	DISPOVAN 5ML	5SH2	3/27	3822	0.00	270.00	0.00	0.00	9.00	9.00
5.	1	BLA	1NOS	DISPOVAN 5ML			3009	0.00	210.00	0.00	0.00	9.00	9.00
6.	5	ZZZZ	1NOS	ESR STAND			3009	0.00	35.00	0.00	0.00	9.00	9.00
7.	12	ZZZZ	1NO	PASTURE PIPETTE			3009	0.00	3250.00	0.00	0.00	2.50	2.50
8.	10	ZZZZ	1NO	STANNING GLASS WITH TROUGH			3009	0.00	12.00	0.00	0.00	9.00	9.00
9.	10	ZZZZ	1NO	T.T. BRUSH			3009	0.00	5000.00	0.00	0.00	9.00	9.00
10.	1	ZZZZ	1NO	WEIGHING BALANCE 32KG 2G			3822	0.00	2500.00	0.00	0.00	6.00	6.00
11.	1	ZZZZ	1NOS	X-RAY VIEW BOX WITH DIMMER				0.00		0.00	0.00		

KLE JGMM MEDICAL COLLEGE
HUBBALLI

INWARD NO: 113 DATE: 09/11/22

INWARD CLERK: *[Signature]* PRINCIPAL: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	120.00	0.00	0.00	3.00	3.00	6.00	0.00
GST 12.00%	6020.00	0.00	0.00	361.20	361.20	722.40	3972.30
GST 18.00%	40090.00	0.00	0.00	3608.10	3608.10	7216.20	3972.30
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	46230.00	0.00	0.00	3972.30	3972.30	7944.60	46230.00

Rs. Fifty Four Thousand One Hundred Seventy Five Only

Terms & Conditions

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

FOR VINAYAK BIO-MEDICALS



Professor & Head
Department of Pathology
KAHER'S JGMM Medical College
Kotgundhunshi,
Hubballi-28.

Grand Total
54175.00

ESTD - 2011

GST INVOICE

Original Buyers Copy

VINAYAK BIO-MEDICALS

11 GROUND FLOOR, CLUB ROAD,
K A KALBURGI COMPLEX,
BEHIND SBI BANK, CLUB ROAD, HUBLI-580020
Phone: 9530836183
DL NO: 20B-KA-HB2-178677/21B-KA-HB2-178678

TIN NO: 29AZRPM2208G224
E-Mail: vinayakhes.hubli@gmail.com

Buyer

THE PRINCIPLE
KMER'S J G M MEDICAL COLLEGE
KOTGUNDHUNSHI State : 29
HUBBALLI
DL NO: 29ABTR08112N
GSTIN: 29ABTR08112N

CONTACT PERSON :
CONTACT NO :

INVOICE NO.

VBM0000162

DATE

29-08-2022

MODE OF PAYMENT
CREDITDESTINATION
KOTADUNSHI

L.R. No

L.R. Date

29-08-2022

TRANSPORT

OUTSTANDING AMOUNT

1123468.00

OUTSTANDING BILLS

3

LAST PAYMENT RECEIVED

748979.00

BILL No. DATE AMOUNT O/DAYS

/BHM0000156 26-08-2022 108675 3

/BHM0000157 26-08-2022 594720 3

/BHM0000158 26-08-2022 420073 3

MTD	QTY	SCHME	PKG	DESCRIPTION	HSN	BATCH	EXP	RATE	MRP	DIS%	VALUE	SGST	CGST
ACHA	100		1X100	BCT CLOT ACTIVATOR		200705	6/23	7.00	0.00	5.0	700.00	6.00	6.00
ACHA	100		1X100	BCT K3 EDTA		K-200730	6/23	6.00	0.00	5.0	600.00	6.00	6.00
ACHA	100		1X100	BCT SODIUM CITRATE		200701	6/23	10.00	0.00	5.0	1000.00	6.00	6.00
FUSI	10		1 NOS	FUSION SLIDE BOX 100 PLACB009				250.00	0.00	5.0	2500.00	9.00	9.00
M D	2		1000M	BEAKER	3009			340.00	0.00	5.0	680.00	9.00	9.00
M D	4		250 M	CONICAL FLASK	3009			295.00	0.00	5.0	1180.00	9.00	9.00
M D	4		500 M	CONICAL FLASK	3009			475.00	0.00	5.0	1900.00	9.00	9.00
M D	4		1000	CONICAL FLASK	3009			800.00	0.00	5.0	3200.00	9.00	9.00
M D	1		10 ML	MEASURING CYLINDER	3009			95.00	0.00	5.0	95.00	9.00	9.00
M D	1		100 M	MEASURING CYLINDER	3009			180.00	0.00	5.0	180.00	9.00	9.00
M D	1		500ML	MEASURING CYLINDER	3009			650.00	0.00	5.0	650.00	9.00	9.00
M D	1		1000M	MEASURING CYLINDER	3009			800.00	0.00	5.0	800.00	9.00	9.00
MEDI	1		2.5 L	ACETIC ACID GLACIAL	3009			1350.00	0.00	5.0	1350.00	9.00	9.00
MEDI	5		500 M	ACETIC ACID SOLUTION	3009			199.60	0.00	5.0	998.00	9.00	9.00
MEDI	1		2.5 L	ACETONE L R	3009			806.00	0.00	5.0	806.00	9.00	9.00
MEDI	1		2.5 L	AMMONIA SOL 10%	3009			470.00	0.00	5.0	470.00	9.00	9.00
MEDI	1		500 G	AMMONIUM SULPHATE	3009			250.00	0.00	5.0	250.00	9.00	9.00
MEDI	1		500ML	BARIUM CHLORIDE 10%	3822			90.00	0.00	5.0	90.00	6.00	6.00
MEDI	1		5 LTR	BENEDICT'S REAGENT	3822			900.00	0.00	5.0	900.00	6.00	6.00
MEDI	1		25 ML	CEDAR WOOD OIL	3009			300.00	0.00	5.0	300.00	9.00	9.00
MEDI	1		250 M	D.P.X MOUNTANT	3822			278.00	0.00	5.0	278.00	6.00	6.00
MEDI	1		2.5 L	FORMALDEHYDE SOLUTION	3009			593.00	0.00	5.0	593.00	9.00	9.00
MEDI	1		125 M	FOUCHET'S REAGENT	3822			130.00	0.00	5.0	130.00	6.00	6.00
MEDI	20		500 M	GLYCERINE	3009			261.00	0.00	5.0	5220.00	9.00	9.00
MEDI	1		5LTR	HYDROGEN PEROXIDE 30%	3009			1250.00	0.00	5.0	1250.00	9.00	9.00
MEDI	1		500 M	NITRIC ACID	3009			290.00	0.00	5.0	290.00	9.00	9.00

CLASS	SUB TOTAL	VAT	TOTAL	TOTAL ITEM	26	SUBTOTAL	26410.00
V SR 5.5%				TOTAL QTY	365	DISCOUNT	1320.50
V MRP 5.5%					17:30	VAT/CST	4305.38
V SR 14.5%				INV. PREP. BY	vinayk	CR/DR NOTE	
V MRP 14.5%				REMOVED BY		ROUND OFF	
OTHERS				INWARD NO: 1115	DATE: 01/12/22	GRAND TOTAL	

REMARK:

FLASH:

INWARD CLERK

PRINCIPAL

Terms & Conditions:
Goods once passed will not be taken back & are exchangeable.
All disputes subject to HUBLI Jurisdiction only.
Prescribed Sales GST declaration will be given.

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

FOR VINAYAK BIO-MEDICALS

E. AUTHORIZED SIGNATORY

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.

I-0176

Delivery Note

Dated

27-Jun-22

Reference No. & Date.

O.A.-25 dt. 27-Jun-22

Buyer's Order No.

O.A.-25

Dispatch Doc No.

Dispatched through

Other References

Dated

18-Jun-22

Delivery Note Date

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pneumatic Trough 10"x4"-Ord /glass	18 %	13 no	575.00	no		7,475.00
2	Albunometer Esbach's	12 %	5 no	200.00	no		1,000.00
3	Wall Thermometer Small	18 %	2 no	200.00	no		400.00
4	Litmus Paper Blue 100 Lvs-Jyoti	18 %	20 no	50.00	no		1,000.00
5	Litmus Paper Red-100 Lvs-Jyoti	18 %	20 no	50.00	no		1,000.00
6	Poly Sample Container (Press Fit Type) 25ml	18 %	50 no	11.00	no		550.00
	-Polylab						
							11,425.00
		SGST					998.25
		CGST					998.25
		Roundoff					0.50
		Discount on Sales					

5 Pneumatic Trough (large) given to Microbiology Dept on 27/7/22
P. Dhanu
27/7/22

Received
Date 27/7/22
Professor & Head
Department of Microbiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Sent for
Sanction
Enured

Total

110 no

₹ 13,422.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Twenty Two Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Receipt-2900464829 & CNRB0010549

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



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

1-Jul-22

Destination

Hubballi
State Name : Karnataka, Code : 29

SGST
CGST
Roundoff
Discount on Sales

Paik
Authorised Signatory

This is a Computer Generated Invoice

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Invoice No.

I-0202

Delivery Note

Dated

7-Jul-22

Reference No. & Date.

Microbiology-O.A.-29 dt. 7-Jul-22

Other References

Buyer's Order No.

pathology

Dated

27-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wax Bath 2 Litre S.S.Inner M.S. Outer	18 %	2 no	15,500.00	no	12 %	27,280.00
2	Speciman Jar Rect.10x5x6cm-Ord/glass With Lid	18 %	6 no	180.00	no	12 %	950.40
3	Speciman Jar Rect.12x12x9cm-Ord/glass	18 %	6 no	420.00	no	12 %	2,217.60
4	Speciman Jar Rect.15x12x9cm-Ord/glass	18 %	6 no	465.00	no	12 %	2,455.20
5	Speciman Jar Rect.15x15x5cm-Ord Glass	18 %	6 no	330.00	no	12 %	1,742.40
6	Speciman Jar Rect.15x10x5cm-Ord/glass	18 %	6 no	345.00	no	12 %	1,821.60
7	Pneumatic Trough 10'x4"-Ord /glass	18 %	7 no	575.00	no	12 %	3,542.00
							40,009.20
SGST							3,600.83
CGST							3,600.83
Roundoff							0.14

7 pneumatic Trough (large) given to Microbiology Dept

P. Dandekar
28/7/22

Received
Sahar
26/7/22

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

Total

39 no

₹ 47,211.00

E & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Eleven Only

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code: K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Customer's Seal and Signature

Visso
Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

Invoice No.

I-0193

Delivery Note

Dated

3-Jul-22

Reference No. & Date.

O.A.-25 dt. 3-Jul-22

Other References

Buyer's Order No.

O.A.-25

Dated

18-Jun-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Haemocytometer Silver Lined Neuber Chamber Indian pipettes	12 %	15 25 no	1,500.00	no	12 %	19,800/- 33,000.00
2	Urinometer 1.000-1.060 With measuring glass jar	18 %	20 no	100.00	no	12 %	1,760.00
							34,760.00
SGST							2,138.40
CGST							2,138.40
Roundoff							0.20
Discount on Sales							

Total

45 no

₹ 39,037.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Thirty Seven Only

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code : K2 Recipient-2900464829 & CNRB0010549

for Visso Trading Co.

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UID: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : vissotrading@gmail.com

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Huballi

State Name : Karnataka, Code : 29

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.

I-0175

Delivery Note

Dated

27-Jun-22

Reference No. & Date.

Microbiology-O.A.-29 dt. 27-Jun-22

Buyer's Order No.

Dated

Microbiology-O.A.-29**22-Jun-22**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	Beaker with Spout 100ml-Infusil	18 %	✓5 no	82.00	no	12 %	360.80
✓2	Beaker with Spout 150ml-Infusil	18 %	✓5 no	82.00	no	12 %	360.80
✓3	Beaker with Spout 250ml-Infusil	18 %	✓5 no	99.00	no	12 %	435.60
✓4	Beaker with Spout 50ml-Infusil	18 %	✓5 no	76.00	no	12 %	334.40
✓5	Beaker with Spout 500ml-Infusil	18 %	4 (5) no	138.00	no	12 %	485.76
6	Conical Flask 100ml-Glassco 1 broken	18 %	4 (5) no	90.00	no	12 %	316.80 X
7	Conical Flask 250ml-Infusil 2+	18 %	5 no	140.00	no	12 %	246.4
✓8	Conical Flask 500ml-Infusil 5✓	18 %	✓5 no	198.00	no	12 %	871.20
✓9	Measuring Cylinder 100ml-Infusil 1+	18 %	5 no	421.00	no	12 %	370.48
10	Measuring Cylinder 250ml-Glassco 2+	18 %	3 no	778.00	no	12 %	1319.28
✓11	Measuring Cylinder 500ml-Infusil 2+2	18 %	2 no	1,015.00	no	12 %	3,572.80
✓12	Test Tube with Rim 12x100mm-Glassco	18 %	100 no	12.00	no	12 %	1,056.00
✓13	Test Tube Stand Poly. for 6 Tubes	18 %	5 no	40.00	no	12 %	176.00
							12,613.92
SGST							1,135.25
CGST							1,135.25
Roundoff							(-0.42)
Less :							

SGST

CGST

Roundoff

Less :

Total

156 no

₹ 14,884.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Eighty Four Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 05491010000181

Branch & IFS Code: K2 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

(TRIPLICATE FOR SUPPLIER)

Estd : 1942

**Visso Trading Co.**

Shop. No. 18/19, 1st Floor, Rajendra Complex
3157/58, Khade Bazar, Belgaum - 590 001
Tel. No. 0831-2420547, Cell No. 9448111447
GSTIN/UIN: 29ADOPS5661C1Z4
State Name : Karnataka, Code : 29
E-Mail : visso trading@gmail.com

Invoice No.

I-0556

Dated

14-Nov-22

Delivery Note

67, 79, 84, 91, 118, 144

Reference No. & Date.

Other References

Buyer (Bill to)

KLES' J.G.M.M. Medical College

Next to Gabbur Kundgol Cross, Kotagondhunshi,
Hubballi

State Name : Karnataka, Code : 29

Buyer's Order No.

Pathology, MICROBIOLOGY

Dated

7-Jul-22, 30-Sep-22

Dispatch Doc No.

Delivery Note Date

7-Jul-22, 18-Jul-22, 23-Jul-22, 1-Aug-22, 22-Aug-22, 1-Sep-22

Dispatched through

Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reagent Bottle WMFS 125ml-Ord/Glass	18 %	96 no	200.00	no	12 %	16,896.00
2	Wintrob Stand 6 Tube	12 %	1 no	150.00	no	12 %	132.00
3	Wintrobe Tube Indian	12 %	6 no	20.00	no	12 %	105.60
4	Digital Ph Meter 0-14pH - EI	18 %	1 no	7,000.00	no	12 %	6,160.00
5	Measure Cup Poly Cap:200ml	18 %	22 no	40.00	no	12 %	774.40
6	Pneumatic Trough 6"x 4"-Ord/glass	18 %	2 no	350.00	no	12 %	616.00
7	Test Tube Stand Poly. for 6 Tubes	18 %	24 no	40.00	no	12 %	844.80
8	Slide Staining Rack 14"-Ordglass	18 %	50 no	75.00	no	12 %	3,300.00
9	Test Tube Stand Poly. for 6 Tubes	18 %	36 no	40.00	no	12 %	1,267.20
10	Measure Cup Poly Cap:200ml	18 %	60 no	40.00	no	12 %	2,112.00
11	Enamelled Tray 10"x12" W/O Lid	18 %	50 no	350.00	no	12 %	15,400.00
12	B.P. App. Mercurial Deluxe Velcro Cuff -Diamond	12 %	1 no	2,800.00	no	12 %	2,464.00
							50,072.00
SGST							4,425.44
CGST							4,425.44
Roundoff							0.12
Total							349 no
							₹ 58,923.00

Amount Chargeable (in words)

INR Fifty Eight Thousand Nine Hundred Twenty Three Only

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 Receptient-2900464829 & CNRB0010549

for Visso Trading Co.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Triplicate for Transporter

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06

Phone : +91-1732-252738, 9996000620
E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R		GSTIN No. :06AAKFA2403R1ZC			
Invoice No. : 0000000009		Order No. : KAHER/PO/23-24D-253			
Date : 03/06/2023 TIME : 12:18		Order Date : 15.04.2023			
Desp. Through : Safexpress		CREDIT			
Docket. No. : 100004611998					
Freight : Paid					
Billed to :		Shipped to:			
M/s The Principal KAHER's J G M Medical College Kotagondhunshi, Hubballi- 580031 Cont. No. 0831-2444444 State : 29		M/s KAHER's J G M Medical College Kotagondhunshi, Hubballi-580031 Cont. No. 0831 2444444			
PH.NO.: 08312444444		PH.NO.: 08312444444			
GSTIN : 29AABTK0881E1ZN		29AABTK0881E1ZN 29-KARNATAKA			
S.No.	Product Description	Qty.	HSN	Rate	Amount
1	AV51iB45 SF22 Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45° with Plan Infinity Optical System, F.O.V. 22mm eyepiece, Imported AP Plan Achromat antifungal optics & LED with battery backup	30 PCS	90118000	22000.00	660000.00

Dept of Microbiology
Received - 15 microscopes
Prof. Dr. H. H. H. H.
Department of Microbiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Received 15 microscopes
Dept of Pathology
Prof. Dr. H. H. H. H.
Professor & Head
Department of Pathology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Dept of Microbiology
Received 15 microscopes
Prof. Dr. H. H. 16/23
Department of Microbiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Received 15 microscopes
Dept of Pathology
Prof. Dr. H. H. 16/23
Professor & Head
Department of Pathology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

IGST 660000*18%=118800IGST,

SUB TOTAL 660000.00
IGST 18 % 118800.00

Rs. Seven Lakh Seventy Eight Thousand Eight Hundred Only

GRAND TOTAL 778800.00

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.
24% Rate of interest is chargeable for delayed payment.
All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)
IFSC CODE : SBIN0001293, BRANCH CODE : 01293
Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001

For ADELTA OPTEC

Authorised signatory

E & O E

Prepared by

Checked by

pathology & Microbiology

GST INVOICE

Original for Buyer

ADELTA OPTEC

E-29, INDUSTRIAL AREA, YAMUNANAGR-135001
HARYANA (INDIA), STATE CODE : 06

Phone : +91-1732-252738, 9996000620

E-Mail : adeltaoptec@gmail.com

PAN No : AAKFA2403R

GSTIN No. :06AAKFA2403R1ZC

Invoice No. : 0000000009

Date : 03/06/2023 TIME : 12:18

Desp. Through : Safexpress

Docket. No. : 100004611998

Freight : Paid

Order No. : KAHER/PO/23-24D-253

Order Date : 15.04.2023

CREDIT

Billed to :

M/s The Principal KAHER's J G M Medical College
Kotagondhunshi, Hubballi- 580031
Cont. No. 0831-2444444 State : 29

Shipped to:

M/s KAHER's J G M Medical College
Kotagondhunshi, Hubballi-580031
Cont. No. 0831 2444444

PH.NO.: 08312444444

GSTIN : 29AABTK0881E1ZN

PH.NO.: 08312444444

29AABTK0881E1ZN 29-KARNATAKA

S.No.	Product Description	Qty.	HSN	Rate	Amount
1	AV51iB45 SF22 Adeltavision Model No. AV51iB45 SF22 Product Code : AV 134SF22 Binocular Microscope 45° with Plan Infinity Optical System, F.O.V. 22mm eyepiece, Imported AP Plan Achromat antifungal optics & LED with battery backup	30 PCS	90118000	22000.00	660000.00

**KLE JGMM MEDICAL COLLEGE
HUBBALLI.**

INWARD No: 1857 DATE: 09/06/23

INWARD CLERK

PRINCIPAL

IGST 660000*18%=118800IGST,

Rs. Seven Lakh Seventy Eight Thousand Eight Hundred Only

SUB TOTAL 660000.00

IGST 18 % 118800.00

GRAND TOTAL 778800.00

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. 24% Rate of interest is chargeable for delayed payment. All disputes subject to Jagadhri Jurisdiction only.

Bank Detail

STATE BANK OF INDIA A/C No.: 31546955427 (SME BRANCH)

IFSC CODE : SBIN0001293, BRANCH CODE : 01293

Bye Pass Road, Opp. Sant Nischal Singh Public School, Yamuna Nagar- 135001

For ADELTA OPTEC

Authorised signatory

Prepared by

Checked by

E & OE

(TRIPLICATE FOR SUPPLIER)

(TRIPLICATE FOR SUPPLIER)



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

Destination

State Name : Karnataka, Code : 29

E. & O. E.

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION




**KLE's JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRMATH MEDICAL COLLEGE**

**Kundagol Cross, Kotagondhunshi,
(At Post Adargunchi) Hubballi-580028.**

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

Website: principaljgmm2021@gmail.com

Email: infojgmmmc@kledeemeduniversity.edu.in


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

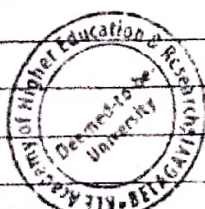
Ref. No: KAHER/PO/22-23/D- 666

23rd June 2022

PURCHASE ORDER

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

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Inco ActoPhotometer with 4 digit counter with digital read out for evaluation of spontaneous activity in small animals. The cage is provided with top cover and a sliding tray at the bottom to clean the excrete of the animals. Four digit counter (with zero reset facility) and six sensors. Counting on/off switch for operation of 230 V 50 HZ AC.	1	15,900.00	15,900.00
2	Inco ActoPhotometer with 6 digit counter with digital read out for evaluation of spontaneous activity in small animals. The cage is provided with top cover and a sliding tray at the bottom to clean the excrete of the animals. Four digit counter (with zero reset facility) and six sensors. Counting on/off switch for operation of 230 V 50 HZ AC.	1	17,500.00	17,500.00
3	Analgesimeter Radiant Heat (Tail Flick Unit), with 4 digit electronic display Time and Foot Switch. Ather Facification as per your Quotation	1	14,500.00	14,500.00
4	Inco Roto Rod 3 Compartments incorporating electronic stepless variable speeds from 5 RPM to 25 RPM of a common serrated 50 mm shaft. Transparent Perspex compartments with independent electronic digital timers and contacless photoelectric time recording operation	1	23,500.00	23,500.00
5	Digital Plythesmograph with unique water transducer to monitor volume changes upto 0.02 ml accuracy along with software for computation and data management. Complete without computer.	1	1,60,000.00	1,60,000.00
6	Metabolic cage consists of an animal molded housing having S.S. grid floor & clampable roof with arrangement of solid feed & water. The Cage is mounted on a Hydrophobic rectangular conical base with arrangement to collect the discharged foeces and Urine	1	12,500.00	12,500.00
Sub Total Rs				2,43,900.00
Less: Discount @ 10%				24,390.00
Total Rs.				2,19,510.00
Add: GST @12%/18%				30,872.00
Total Negotiated Price:				2,50,382.00



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

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (GoI)

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

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in



Terms & Conditions


1. Payment: 40% Advance along with PO and Balance after Delivery.
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi

We request you to supply the above mentioned Materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

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

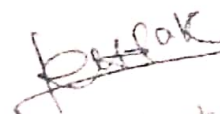



(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,

Instruments & Chemicals Pvt,Ltd.
INCO MODEL TOWN, AMBALA
CITY - 134003, HARYANA
MOB No. 093555-55516
E-mail: mail@incoindia.in

CC To: The Principal, JGMM Medical College Hubli


Dr. Prashant A. Bhat
23.06.2021

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



DESH BIOLOGICAL
1244-45 HARGOOLAL ROAD,
AMBALA CANTT- 133001 (HARYANA)
GSTIN/UIN: 06AARFD4498E1Z2
State Name : Haryana, Code : 06
Contact : 91-1714007531, 09729010431, 09896662901
E-Mail : deshbios@gmail.com desh@dbios.org

Buyer (Bill to)

KLE ACADEMY OF HIGHER EDU & RES.KAR
JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
CROSS, HUBBALLI-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Contact : 08312493777, 9449595079

(Pharma Cology)

Invoice No.	e-Way Bill No.	Dated
125	371468150766	7-Jul-22
Delivery Note	Mode/Terms of Payment	
	PAID	
Reference No. & Date.	Other References	
	9 BOX	
Buyer's Order No.	Dated	
KAHER/PO/D-665	23-Jun-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
RIVIGO	HUBALI	

BHIM :
UPIFreight
Paid

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PHARMACOLOGY MODELS PCM01,03,04,06,07 PCM09,10,11,13,14	90230010	18 %	10 Pcs	9,800.00	Pcs	30 %	68,600.00
2	LAMINATED FRAMED WOODEN BOARD CHARTS 20X26" AS PER ORDER	4911	18 %	60 Pcs	1,400.00	Pcs	30 %	58,800.00
3	LAB EQUIP PUPILLOMETER	84192010	18 %	10 Pcs	32,000.00	Pcs	30 %	2,24,000.00
4	LAB EQUIP CRITICAL FLICKER FUSION APPARATUS	84192010	18 %	10 Pcs	32,000.00	Pcs	30 %	2,24,000.00
5	LAB EQUIP STOP WATCH	84192010	18 %	10 Pcs	600.00	Pcs	30 %	4,200.00
								5,79,600.00
IGST								1,04,328.00
Total				100 Pcs				₹ 6,83,928.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty Three Thousand Nine Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90230010	68,600.00	18%	12,348.00	12,348.00
4911	58,800.00	18%	10,584.00	10,584.00
84192010	4,52,200.00	18%	81,396.00	81,396.00
Total	5,79,600.00		1,04,328.00	1,04,328.00

Tax Amount (in words) : Indian Rupees One Lakh Four Thousand Three Hundred Twenty Eight Only

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 59209896662901
Branch & IFS Code : AMBALA CANTT. & HDFC0000131
for DESH BIOLOGICAL

Company's PAN : AARFD4498E

Declaration

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

Authorised Signatory

Mahajan

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

GSTIN No. 09AAOPC5037B2ZZ
PAN No. AAOPC5037B

ESTD: 1949



PRODUCTS

BHARAT EDUCATION STORE[®]

AN ISO 9001-2015 CERTIFIED COMPANY
217, Begum Bridge Road, Chippl Tank (Near G.I.C. Main Gate) MEERUT (U.P.) - 250001
Mob/WhatsApp: 8449003955, 9557460505, 9319320015
Email: besemalls@gmail.com | Info@bharatednstores.com
Web: www.bharatednstores.com



TAX INVOICE

Invoice No. 0566/22-23

Date : 12/08/2022

Bill to

P.O. No. KAHER/PO/22-23/D-737 Dt. 29 JUNE 2022

Shipped to:-

KLE Academy of Higher Education and Research, JNMC Campus, Nehru Nagar Belagavi - 590010 (Karnataka)		Place of Supply MEERUT State Code 09 Date of Supply 12-08-22 Place of Delivery Hubli State Code 29		The Principal, KLE JGMM Medical College & Hospital, Kotagaondhunshi HUBBALLI -580028 (Karnataka) # 9008941260, 9449595079 Through: TCI EXPRESS CARGO (FREIGHT PAID)					
GSTIN: 29AABTK0881E1ZN		Email: info@kledeemeduniversity.edu.in							
Description of Goods				HSN Code	QTY.	Unit	Rate	Amount	
Manikin for drug administration for intravenous injection, enema, local, intramuscular injections, intracardiac injection training and other routes of drug administration				9023 0010	5	Nos	23625.00	118125.00	
								0.00	
								118125.00	
								21263.00	
Total									
Add : Packing Charges									
Taxable Value									
Add : IGST 18%									
Rs. One Lakh thirty nine thousand three hundred eighty eight only								Grand Total	139,388.00

Notes & Payment Instruction

Name of Bank:- HDFC Bank Ltd.
Name of Branch:- W.K. Road Branch, Meerut - 250001 (U.P.)
Name of A/c:- Bharat Educational Stores
A/c No.:- 02852560005276
RTGS/NEFT IFS Code:- HDFC0000285

Certified that the particulars given above are true and correct.

For BHARAT EDUCATION STORE

For Bharat Education Store

Proprietor

Terms & Conditions : E. & O.E.

(No Return - No Exchange)

Our responsibility ceases as soon as the goods leave our premises. We are booking the goods on your behalf and to avoid any loss /breakage /mishandling in transit and to be on the safer side please insure the goods in your interest at your end. Payment by Demand Draft must be sent direct to our Meerut Office and not through any of our representative. Goods once supplied are neither returnable nor exchangeable. All disputes subject to Meerut Jurisdiction only. We reserve the ownership of good unless full payment is received by us.

**HEALTH EDUCATION BUREAU**
(Bringing Innovations In Health & Learning)Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J

GST Reg. No: 08AJAPA7570J1Z8

INVOICE NO: EP/2523/2022

DATE: 25/06/2022

The Principal,
KLE JGMM Medical College and Hospital, Hubli,

GSTIN: 29AABTK0881E1ZN

FORM:

A

PRODUCT CODE:

HP-JEN

SUB PRODUCT CODE:

ONLINE

BOOKING
EXECUTIVE CODE:

MHMAX

CLIENT LOCATION: Hubli

SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	DISCOUNT	IGST	NET PRICE	CATEGORY
		FROM	TO					
1	Experimental Pharmacology (Ex-Pharm) Series- Computer Assisted Learning (CAL) Software	JULY-22	JUNE-25	25,040 ₹	2504 ₹	8,113 ₹	53,184 ₹	INSTITUTION
2	Experimental Physiology (Ex-Physio) Series- Computer Assisted Learning (CAL) Software	JULY-22	JUNE-25	25,040 ₹	2504 ₹			

AMOUNT IN WORDS: Fifty-Three Thousand One Hundred Eighty-Four Rupees Only

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
DD/CHEQUE					NEFT/RTGS				
ANY OTHER					ANY OTHER	53,184 ₹	-	-	-
PAYMENT RECEIVED: NIL					BALANCE TO COLLECT: : Fifty-Three Thousand One Hundred Eighty-Four Rupees Only				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

AUTHORISED SIGNATORY
DATE: 25/06/2022

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

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, J G M M College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 10:30

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
46	ENAMEL TRAY 10"x12"	7326	2	450.00	18 %	900.00
47	Benedict Roth Recording Spirometer (BMR Apparatus)		1	46,500.00	18 %	46,500.00
48	Apparatus for Passive Movement		1	42,500.00	18 %	42,500.00
49	Electronic Stimulator		1	4,400.00	18 %	4,400.00
50	PLAIN SLIDE, Size 75x25mm Glass	7017	5	60.00	18 %	300.00
51	Low Voltage Unit for Tapping 2&4 Volts		2	2,200.00	18 %	4,400.00
52	Electric Time Markers		2	1,450.00	18 %	2,900.00
53	Electrodes		2	200.00	18 %	400.00
54	Marey's Tambour		10	600.00	18 %	6,000.00
55	Stethograph	9027	10	1,250.00	18 %	12,500.00
56	Gas Analysis Apparatus Haldane's Type		1	16,500.00	18 %	16,500.00
57	Electric Sterilizer 12x6x4	8419	1	2,200.00	18 %	2,200.00
58	Physiograph 3 Channel		2	2,30,000.00	12 %	4,60,000.00
59	COLORIMETER DIGITAL (8 Filter)	9027	1	8,500.00	18 %	8,500.00
60	Voltage Stabilizer		1	2,300.00	18 %	2,300.00
61	Weighing Scale 0.01 Acu (A110c) Digital	9016	1	4,800.00	18 %	4,800.00
62	Physiograph 1 Channel	9018	1	1,10,000.00	12 %	1,10,000.00
63	STEP DOWN TRANSFORMER 2-12V, 2Amp	8504	1	1,800.00	18 %	1,800.00
64	Van Slyko's Apparatus		1	4,200.00	18 %	4,200.00
65	Revolving stool S.S Top		150	1,800.00	18 %	2,70,000.00
66	REAGENT BOTTLE (N/M), 'S.G.' 250ml	7017	180	60.00	18 %	10,800.00
67	Centrifuge Machine (16 tub c)		1	7,400.00	18 %	7,400.00
68	Knee Hammer with Pin & Brush	9018	60	120.00	18 %	7,200.00
69	SPIRIT LAMP (100ml) S.S	9027	2	80.00	18 %	160.00

Rupees in Words : INR Twenty Four Lakh Eighty Five
Thousand Two Hundred Sixty One only

Taxable Value	Rate	Amount	Rate	Amount
2,13,613.00	9%	1,09,225.18	9%	1,09,225.18
4,0,355.00	6%	56,421.30	6%	56,421.30

Discount
CGST
SGST
ROUND OFF
TOTAL

2534080.00
(-)380112.00
165646.48
165646.48
0.04
2485261.00

E & O.E

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME :
ACCOUNT NO :
IFSC CODE :
BRANCH : MANGALORE

For S.D.Scientifics

Authorised Signatory

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

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & 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: sdsdmangalore@gmail.com

The Principal KAHER, J G M M College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 10:30

Physiology

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	13,500.00	18 %	13,500.00
2	WINTROBE TUBE (Indian)	7017	30	22.00	18 %	660.00
3	HAEMOMETER SAHLI'S (Round)	9018	30	800.00	12 %	24,000.00
4	HAEMOCYTOMETER COMPLETE SET	9018	30	1,200.00	18 %	36,000.00
5	B.P. Apparatus (Medical mercury)	9018	60	2,350.00	12 %	1,41,000.00
6	Stethoscope		30	450.00	12 %	13,500.00
7	Spirometer 6 Ltrs	9027	10	11,550.00	18 %	1,15,500.00
8	CENTRIFUGAL MACHINE Electrical, Superior 4 Tube	8421	1	3,800.00	18 %	3,800.00
9	Thermomesthesiometer	9019	10	1,050.00	18 %	10,500.00
10	Algometer	9019	5	4,000.00	18 %	20,000.00
11	Ophthalmoscope	9018	1	9,900.00	12 %	9,900.00
12	Laryngoscope	9018	1	3,200.00	12 %	3,200.00
13	Perimeter Priestley Smith Model		6	15,500.00	18 %	93,000.00
14	Perimeter (Lister Type)		4	41,500.00	18 %	1,66,000.00
15	Grip Dynamometer		10	4,000.00	18 %	40,000.00
16	Otoscope	9018	1	8,500.00	12 %	8,500.00
17	Stop Watch Digital (Racer)	9102	10	850.00	18 %	8,500.00
18	PH METER (Digital), Table Pattern	9027	1	8,850.00	18 %	8,850.00
19	ECG Machine		5	36,000.00	12 %	1,80,000.00
20	Spiroanalyser		4	38,000.00	12 %	1,52,000.00
21	Peak Expiratory Flow Rate Measurement	9027	10	800.00	18 %	8,000.00
22	BLS Mannequins		4	32,000.00	18 %	1,28,000.00
23	Personal Weighing Scale (Krupps)	9027	1	1,350.00	18 %	1,350.00
24	Examination Coaches		5	16,900.00	18 %	84,500.00
25	Electrical Student Kymograph		15	9,900.00	18 %	1,48,500.00
26	Muscle Lever		2	600.00	18 %	1,200.00
27	Heart Lever		2	400.00	18 %	800.00
28	Instrument Trolley	9402	1	8,500.00	18 %	8,500.00
29	Tuning Fork Loose	9209	1	220.00	18 %	220.00
30	X-Blocks : Standard		2	330.00	18 %	660.00
31	Douglas Bag	90189012	1	4,200.00	12 %	4,200.00
32	Venous Pressure Apparatus		2	11,000.00	18 %	22,000.00
33	Schematic Eye		1	1,800.00	18 %	1,800.00
34	Phokoscope	90118000	1	22,500.00	18 %	22,500.00
35	Myograph Stand Simple		2	750.00	18 %	1,500.00
36	Inductorium		2	5,200.00	18 %	10,400.00
37	Simple Key		2	600.00	18 %	1,200.00
38	Short Circuite Key		2	850.00	18 %	1,700.00
39	Pohi's Commutator		2	600.00	18 %	1,200.00
40	New Nerve Muscle Chamber		2	1,600.00	18 %	3,200.00
41	Vibrating Interrupter		2	2,250.00	18 %	4,500.00
42	Muscle Grip of Femus Clamp		2	400.00	18 %	800.00
43	Hook & Weight Set		2	380.00	18 %	760.00
44	Frog Dissection Board		2	360.00	18 %	720.00
45	Frog Board		2	400.00	18 %	800.00

E & O.E

ACCOUNT NAME: S.D SCIENTIFICS

For S.D.Scientifics

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

BANK NAME :

ACCOUNT NO :

IFSC CODE :

BRANCH :

:

:

:

: MANGALORE

Authorised Signatory

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

Department of Physiology

Quantity Required for 150 students as per (New Syllabus) As per new MCI guidelines

S.NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT
1	Sherrington Starling kymograph (electrically driven)	2	12000	24000
2	Myograph Stand	2	900	1800
3	Inductionium	2	4000	8000
4	Simple Key	2	800	1600
5	Short circuiting key	2	400	800
6	Pohl's Commutator	2	900	1800
7	Vibrating interrupter	2	1600	3200
8	Muscle Trough	2	1600	3200
9	Muscle Lever	2	400	800
10	Muscle grip of femer clamp	2	300	600
11	Hook and Weight Set	2	400	800
12	Heart lever (simple & starling)	2	200	400
13	Frog board for Dissection	2	800	1600
14	Enamel Tray	2	400	800
15	Frog board cork lined with boss head	2	600	1200
16	Low voltage unit for tapping 2 & 4 voltsdsd for stimulation	2	4500	9000
17	Electromagnetic time maker	2	800	1600
18	Tuning fork time marker 100/sec	2	400	800
19	Electrodes	2	160	320
20	X-Bocks	2	200	400
21	Spirit Lamps SS	2	120	240
22	Marey's tambour	2	1000	2000
23	Microscope , oil immersion	60+8	7000	476000
24	Demonstration Eye piece	4	800	3200
25	Demonstration eye piece	4	1600	6400
26	Stage incubator	1	1200	1200
27	Westergen's pipette for E.S.R ON STAND	30	600	18000
28	Wintrobe's pipette for ESR and PCV with stand	30	600	18000
29	Perimeter Pristely SMITH s/lp.984 B&T	15	16000	240000
30	Haemoglobin – meter Sahali's or Heallige	60	1600	96000
31	Haemocytometer	60	1900	114000
32	Sphygmometer (digital)	60	6000	360000
33	Stethoscopes	60	700	42000
34	Stethoscopes , demonstration with multiple ear pieces	4	1600	6400
35	Polygraphs 3 channel	1	225000	225000
36	Venous pressure apparatus	2	4500	9000
37	Spirometer ,Ordinary	20	15000	300000
38	Gas analyser automatic for CO2,O2, N2	1	450000	450000
39	Douglas bag , complete	2	5000	10000
40	Basal metabolism apparatus	1	55000	55000
41	Mosso's Ergograph	10	12000	120000
42	Clinical thermometer	60	60	3600

S.NO	NAME OF THE ITEMS	QTY	RATE	AMOUNT
43	Compass Aesthesiometer	20	1200	24000
44	Thermo-Aesthesiometer	20	1600	32000
45	Algometer	20	6000	120000
46	Apparatus for passive movement	1	32000	32000
47	Knee Hammer	40	200	8000
48	Stethograph	20	900	18000
49	Bicycle Ergometer	1	19000	19000
50	Olfactometer	1	12000	12000
51	Ophthalmometer	1	13000	13000
52	Schematic Eye	2	26000	52000
53	Phakoscope	1	16000	16000
54	Perimeter with charts (Lister's)	5	36000	180000
55	Colour perception lantern Edridge green	2	16000	32000
56	Maddox rod	1	1200	1200
57	Newton's color wheel	1	900	900
58	Tuning fork to test hearing 32-10000	20	600	12000
59	Dynamometer	2	4500	9000
60	Otorhinolaryngoscope	1	3600	3600
61	Sterilizer electrical	1	3000	3000
62	Instruments Trolley	1	7000	7000
63	Stop Watch	20	800	16000
64	Multi channel Physiograph , 3 channels , complete with Accessories	3	225000	675000
65	Student Physiography (Single channel) with accessories	8	125000	1000000
66	Centrifuge , high speed with technometer	1	36000	36000
67	Colorimeter , Photoelectric	1	12000	12000
68	Refrigerator	1	local	local
69	Oxygen Cylinder with trolley	1	15000	15000
70	CO2 Cylinder with trolley	1	19000	19000
71	Electronic Stimulator	1	6000	6000
72	Water Distillation steel with spare heating elements	1	8000	8000
73	All glass distillation apparatus double stage	1	29000	29000
74	Voltage stablizer	1	7000	7000
75	Thermometer , balance , microslides and glassware		As req	
76	Digital Physiograph	2	225000	450000
77	Models and Charts	25each	Listattached	List attached
78	ECG Machine	3	46000	138000
79	Laptop	1	local	local
80	Desktop Computer , with Printer	3	local	local
81	Photocopier and Scanner	1	local	local
82	Multimedia Projector with Screen	2	local	local
83	Van Skley's apparatus manometric	1	12000	12000
84	PH meter electric	1	9000	9000



THE EDUCATIONAL ENTERPRISES

EDUCATIONAL AIDS ON PHARMACEUTICAL & MEDICAL SCIENCES

3-3-54/5/1A, 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

S. D. SCIENTIFICS

Since: 1974

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts

Divya Enclave, 40-8-739/17, Shop No. G9, Ground Floor, Opp. Canara College, Jail Road, Mangaluru - 575003.

Ph: 0824-2497406, Mob: 94481 63926, 90350 91301, Email: sds mangalore@gmail.com

PERFORMA INVOICE / QUOTATION

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

S.No.	Particulars	Qty.	Rate	Make	GST	Amount
	Reagents (New Lbs)					
1	Hydrochloric acid 500ml	1	144	NICE	18%	169.92
2	R.B.C. diluting fluid (Hayem's) 500ml	2	198	NICE	12%	443.52
3	W.B.C. diluting fluid (Turk's) 500ml	1	198	NICE	12%	221.76
4	Leishman's stain solution 250ml	1	198	NICE	12%	221.76
5	Rees Ecker's Fluid 50ml	1	198	NICE	12%	221.76
6	Supravital Stain 50ml	1	144	NICE	12%	161.28
7	Antiseria For Blood Group	4	650	STD	12%	2,912.00
8	Sodium chloride solution 0.85% w / v (Normal saline) 500ml	1	99	NICE	12%	110.88
9	Hypotonic (0.5%) and Hypertonic Saline (1.5%)	1	550	STD	12%	616.00
10	Distilled Water 500ml	1	90	NICE	18%	106.20
11	Lamosolv (For spirit lamp) 500ml	6	233	NICE	18%	1,649.64
12	Alcohol 70% 500ml	2	240	China	18%	566.40
	Instruments					
1	LABORATORY TRAY 'POLYLAB' 375x300x75mm	160	281	Polylab	18%	53,052.80
2	DROPPING BOTTLE 'POLYLAB' 60ml	50	22	Polylab	18%	1,298.00
3	Test Tube 15x125mm (Borosilicate)	30	12	B/G	18%	424.80
	TEST TUBE STAND 'POLYLAB' 6 Hole	3	40	Polylab	18%	141.60
4	Glass Rod To Keep Glass Slide	100	10	STD	18%	1,180.00
5	Petri Dish 3" Diameter (Borosilicate)	100	80	B/G	18%	9,440.00
	Watch Glass 3" Diameter	100	12	STD	18%	1,416.00
6	Small Vial Bottle with Plastic Cap	100	8	STD	18%	944.00
7	CAPILLARY TUBE FOR MELTING POINT Superior Quality in Plastic Box (Both End Open)	10	66	STD	18%	778.80
8	FILTER PAPER REAM, 18"x22" Hand Made, Ordinary Quality (400 sheets)	2	1540	STD	18%	3,634.40
	Litmus Paper Red Or Blue Pack Of 200Lvs (180/-)					
9	CAVITY PLATE/ SPOT PLATE (Porcelain) 6 Cavity (For 12 Cavity 66/-)	80	48	STD	18%	4,531.20
10	BLOOD LANCET, IMPORTED (Pk. of 200)	1	198	STD	18%	233.64
11	Finger Pricking Devise	10	150	STD	18%	1,770.00
12	Cover Slip	10	60	STD	18%	708.00
13	Micro Fiber Cloth to wipe Microscope 2 meter	2	390	STD	18%	920.40
14	Diamond BP Apparatus LCD Regular (Velcro Cuff Battery)	60	3,200	Diamond	12%	215,040.00
15	Thermometer Clinical	30	95.00	STD	18%	3,363.00
16	COMPASS AESTHESIOMETER	20	990	STD	18%	23,364.00
17	Thermanaesthesiometer	10	1050	STD	18%	12,390.00
18	Algometer	15	4,000	STD	18%	70,800.00
19	Ophthalmoscope	4	9,900	STD	18%	46,728.00

Please deposit or send D.D./Cheque against above Performa Invoice.

Name **M/s S.D SCIENTIFICS**

Bank name : HDFC Bank

Account No : 12692000001114

IFSC Code : HDFC0001269

Branch : M.G Road, Mangalore

For - S.D SCIENTIFICS

Authorised Signatory

PERFORMA INVOICE / QUOTATION

To,
Dr. Daksha Dixit,
Vice-Principal & Professor & Head, Department of Anatomy,
JGMM Medical College, Hubballi

Serial No.	SDS/21-22- 358
Date	12-Mar-22
Email ID	
GST No : 29BGZPS6331Q1Z0	

[illegible]

Please deposit or send D.D./Cheque against above Performa Invoice.

Name M/s S.D SCIENTIFICS

Bank name : HDFC Bank

Account No : 12692000001114

IFSC Code : HDFC0001269

Branch : M.G Road, Mangalore

For - S.D SCIENTIFICS

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q120

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment, Human Anatomy Models, Hospital Furniture

Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003

Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsamangalore@gmail.com

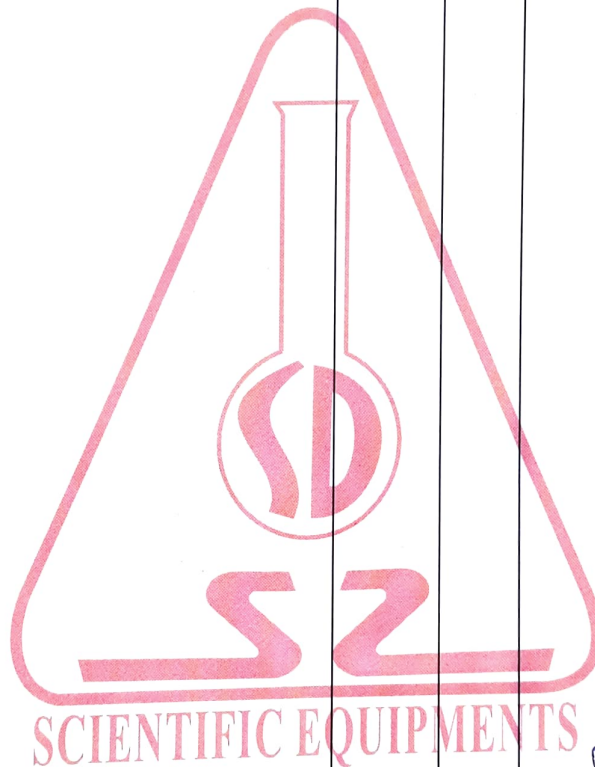
The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0341

Date : 25-Jul-2022

Time : 13:45

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Haemometer (Marienfeld)		30	1,566.68	12 %	47,000.40
2	Heamocytometer HBG		30	1,805.40	18 %	54,162.00



Received on good only
26/7/2022

Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, KOLGADHUNCHI,
HUBBALLI-575003

Rupees in Words : INR One Lakh Sixteen Thousand Five
Hundred Fifty Two only

Taxable Value	Rate	Amount	Rate	Amount
47,000.40	6%	2,820.02	6%	2,820.02
54,162.00	9%	4,874.58	9%	4,874.58

CGST
SGST
ROUND OFF
TOTAL

101162.40
7694.60
7694.60
0.40
116552.00

Payment through Bank Transfer or Cheque only

1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment,
Human Anatomy Models, Hospital Furniture

Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003

Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

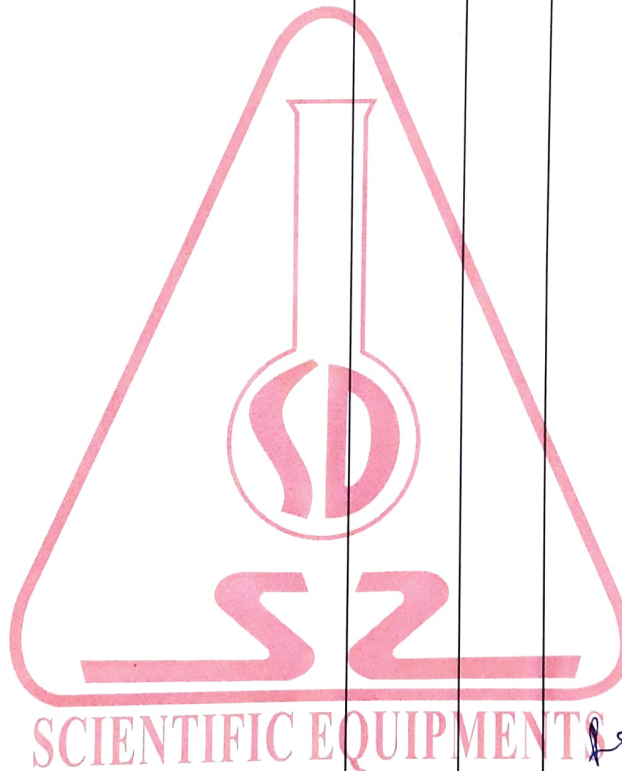
The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0308

Date : 21-Jul-2022

Time : 13:45

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	Physiograph 1 Channel	9018	4	1,04,720.00	12 %	4,18,880.00 ✓
2	Physiograph 3 Channel		1	2,18,960.00	12 %	2,18,960.00 ✓



Received on good quality.
26/7/2022
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotsandhunchi,
HUBBALLI-28.

Rupees in Words : INR Seven Lakh Fourteen Thousand
Three Hundred Eighty One only

Taxable Value	Rate	Amount	Rate	Amount
6,37,840.00	6%	38,270.40	6%	38,270.40

CGST
SGST
ROUND OFF
TOTAL

637840.00 ✓
38270.40 ✓
38270.40 ✓
0.20
714381.00

Payment through Bank Transfer or Cheque only

1. Interest @21% will be charged if the payments is
not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment,
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Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

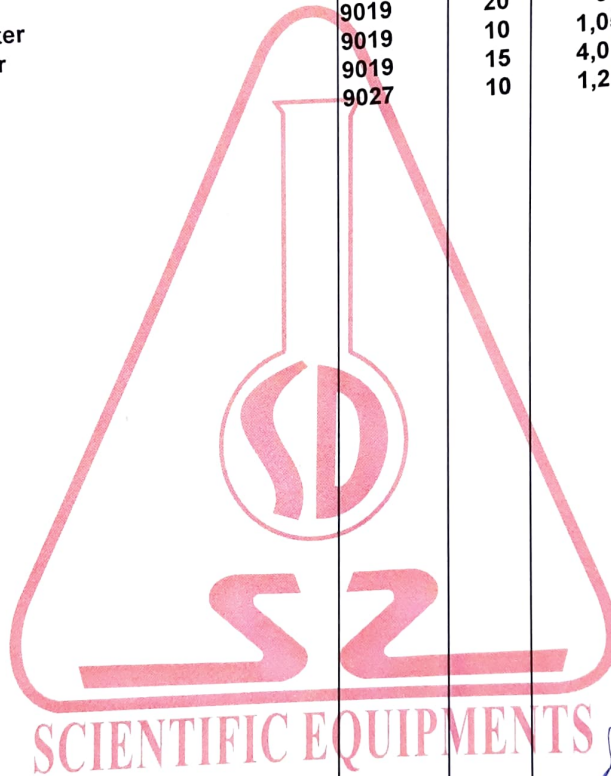
The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0297

Date : 15-Jul-2022

Time : 14:04

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	B.P Appartus Digital LCD Deluxe (Dimond)	90189011	60	3,046.00	12 %	1,82,760.00
2	Clinical Thermometer	9025	30	95.30	5 %	2,859.00
3	Ophthalmoscope	9018	4	9,930.00	12 %	39,720.00
4	Compass Aesthesiometer	9019	20	993.00	18 %	19,860.00
5	Thermomesthesiometer	9019	10	1,053.00	18 %	10,530.00
6	Algometer	9019	15	4,012.00	18 %	60,180.00
7	Stethograph	9027	10	1,254.00	18 %	12,540.00



Received in good quality
Smt
15/7/2022

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

Rupees in Words : INR Three Lakh Seventy Three
Thousand Eight Hundred Forty Nine only

Taxable Value	Rate	Amount	Rate	Amount
2,22,480.00	6%	13,348.80	6%	13,348.80
2,859.00	2.50%	71.48	2.50%	71.48
1,03,110.00	9%	9,279.90	9%	9,279.90

CGST
SGST
ROUND OFF
TOTAL

328449.00
22700.18
22700.18
(-)-0.36
373849.00

Payment through Bank Transfer or Cheque only

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment,
Human Anatomy Models, Hospital Furniture
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0296

Date : 15-Jul-2022

Time : 14:06

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	TUNNING FORK 128	9209	5	153.00	18 %	765.00
2	TUNNING FORK 256	9209	10	153.00	18 %	1,530.00
3	TUNNING FORK 512	9209	15	153.00	18 %	2,295.00
4	DROPPING BOTTLE 'POLYLAB' 60ml	3923	50	43.00	18 %	2,150.00
5	GLASS RODING	7017	50	10.00	18 %	500.00
6	WATCH GLASS 3"	7017	60	12.00	18 %	720.00
7	CAPILLARY TUBE Both Side Open	7017	20	66.00	18 %	1,320.00
8	Cover Glass 18X18 Square Rohem	7017	10	98.30	18 %	983.00
9	FILTER PAPER Dia 12.5cm, Supp.	4802	10	72.00	12 %	720.00
10	Test Tube 15X125mm (B.G)	7017	30	12.00	18 %	360.00
11	CAVITY PLATE(Porcelain) 6 Cavity	6909	60	48.00	18 %	2,880.00
12	TEST TUBE STAND 'POLYLAB' 6 Hole	3926	3	40.00	18 %	120.00
13	Pipette Bulb Medium	4014	60	18.00	18 %	1,080.00
14	SLOTTED WEIGHTS SET Iron 500gmx4 (2KG)	90330000	10	607.00	18 %	6,070.00
15	BEAKER GRADUATED, 'B.G.' 500ml	7017	5	90.20	18 %	451.00
16	DROPPER Plastic (3ml) Grad.	3926	5	3.00	18 %	15.00
17	Plain Microscope slide (1.35mm)Rohem	7017	4	80.00	18 %	320.00
18	PASTURE PIPETTE GLASS	7017	5	19.00	18 %	95.00
19	Writing Lever (Spirometer)	9027	1	255.00	18 %	255.00

SCIENTIFIC EQUIPMENTS

Sumit
15/7/2022
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28.

Rupees in Words : INR Twenty Six Thousand Six Hundred
Fifty Nine only

Taxable Value	Rate	Amount	Rate	Amount
21,909.00	9%	1,971.81	9%	1,971.81
720.00	6%	43.20	6%	43.20

CGST
SGST
ROUND OFF
TOTAL

22629.00
2015.01
2015.01
(-).02
26659.00

Payment through Bank Transfer or Cheque only

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment,
Human Anatomy Models, Hospital Furniture

Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0296

Date : 15-Jul-2022

Time : 16:48

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	TUNNING FORK 128	9209	5	153.00	18 %	765.00
2	TUNNING FORK 256	9209	10	153.00	18 %	1,530.00
3	TUNNING FORK 512	9209	15	153.00	18 %	2,295.00
4	DROPPING BOTTLE 'POLYLAB' 60ml	3923	50	43.00	18 %	2,150.00
5	GLASS RODING	7017	50	10.00	18 %	500.00
6	WATCH GLASS 3"	7017	60	12.00	18 %	720.00
7	CAPILLARY TUBE Both Side Open	7017	20	66.00	18 %	1,320.00
8	Cover Glass 18X18 Square Rohem	7017	10	98.30	18 %	983.00
9	FILTER PAPER Dia 12.5cm, Supp.	4802	10	72.00	12 %	720.00
10	Test Tube 15X125mm (B.G)	7017	30	12.00	18 %	360.00
11	CAVITY PLATE(Porcelain) 6 Cavity	6909	60	48.00	18 %	2,880.00
12	TEST TUBE STAND 'POLYLAB' 6 Hole	3926	3	40.00	18 %	120.00
13	Pipette Bulb Medium	4014	60	18.00	18 %	1,080.00
14	SLOTTED WEIGHTS SET Iron 500gmx4 (2KG)	90330000	10	607.00	18 %	6,070.00
15	BEAKER GRADUATED, 'B.G.' 500ml	7017	5	90.20	18 %	451.00
16	DROPPER Plastic (3ml) Grad.	3926	5	3.00	18 %	15.00
17	Plain Microscope slide (1.35mm)Rohem	7017	4	80.00	18 %	320.00
18	PASTURE PIPETTE GLASS	7017	5	19.00	16 %	95.00
19	Writing Lever (Spirometer)	9027	1	255.00	18 %	255.00

SCIENTIFIC EQUIPMENTS

Received
15/7/22
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhushi,
HUBBALLI-28

Rupees in Words : INR Twenty Six Thousand Six Hundred
Fifty Nine only

Taxable Value	Rate	Amount	Rate	Amount
21,909.00	9%	1,971.81	9%	1,971.81
720.00	6%	43.20	6%	43.20

CGST
SGST
ROUND OFF
TOTAL

22629.00
2015.01
2015.01
(-0.02
26659.00

Payment through Bank Transfer or Cheque only

1. Interest @21% will be charged If the payments is
not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : HDFC BANK

ACCOUNT NO : 12692000001114

IFSC CODE : HDFC0001269

BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: Medical, Ayurveda, Physiotherapy, Nursing, Pharmacy College - All Lab Equipment,
Human Anatomy Models, Hospital Furniture

Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
GST NO: 29AABTK0881E1ZN

No.: 0297

Date : 15-Jul-2022

Time : 16:48

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	B.P Appartus Digital LCD Deluxe (Dimond)	90189011	60	3,046.00	12 %	1,82,760.00
2	Clinical Thermometer	9025	30	95.30	5 %	2,859.00
3	Ophthalmoscope	9018	4	9,930.00	12 %	39,720.00
4	Compass Aesthesiometer	9019	20	993.00	18 %	19,860.00
5	Thermomesthesiometer	9019	10	1,053.00	18 %	10,530.00
6	Algometer	9019	15	4,012.00	18 %	60,180.00
8	Stethograph	9027	10	1,254.00	18 %	12,540.00



SCIENTIFIC EQUIPMENTS

Received
15/7/22
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Ketgondhunshi,
HUBBALLI

Rupees in Words : INR Three Lakh Seventy Three
Thousand Eight Hundred Forty Nine only

Taxable Value	Rate	Amount	Rate	Amount
2,22,480.00	6%	13,348.80	6%	13,348.80
2,859.00	2.50%	71.48	2.50%	71.48
1,03,110.00	9%	9,279.90	9%	9,279.90

CGST
SGST
ROUND OFF
TOTAL

22849.00
22700.18
22700.18
(-)-0.36
373849.00

Payment through Bank Transfer or Cheque only

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : HDFC BANK
ACCOUNT NO : 12692000001114
IFSC CODE : HDFC0001269
BRANCH : M.G. ROAD, MANGALORE

For S.D.Scientifics

Authorised Signatory

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
 Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
 Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sds mangalore@gmail.com

The Principal KAHER, JGMM Medical College
 KLE Academy of Higher Education and Research,
 Gabbur Cross, Hubballi.
 (Physiology Department)
 GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 17:53

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	13,500.00	18 %	13,500.00
2	WINTROBE TUBE (Indian)	7017	30	22.00	18 %	660.00
3	HAEMOMETER SAHLI'S (Round)	9018	30	800.00	12 %	24,000.00
4	HAEMOCYTOMETER COMPLETE SET	9018	30	1,200.00	18 %	36,000.00
5	B.P. Apparatus	9018	60	2,350.00	12 %	1,41,000.00
6	Stethoscope		30	450.00	12 %	13,500.00
7	Spirometer 6 Ltrs	9027	10	11,550.00	18 %	1,15,500.00
8	CENTRIFUGAL MACHINE Electrical, Superior 4 Tube	8421	1	3,800.00	18 %	3,800.00
9	Thermomesthesiometer	9019	10	1,050.00	18 %	10,500.00
10	Algometer	9019	5	4,000.00	18 %	20,000.00
11	Ophthalmoscope	9018	1	9,900.00	12 %	9,900.00
12	Laryngoscope	9018	1	3,200.00	12 %	3,200.00
13	Perimeter Priestley Smith Model		6	15,500.00	18 %	93,000.00
14	Perimeter (Lister Type)		4	41,500.00	18 %	1,66,000.00
15	Grip Dynamometer		10	4,000.00	18 %	40,000.00
16	Otoscope	9018	1	8,500.00	12 %	8,500.00
17	Stop Watch Digital (Racer)	9102	10	850.00	18 %	8,500.00
18	PH METER (Digital), Table Pattern	9027	1	8,850.00	18 %	8,850.00
19	ECG Machine	901811	5	36,000.00	12 %	1,80,000.00
20	Spiroanalyser		4	38,000.00	12 %	1,52,000.00
21	Peak Expiratory Flow Rate Measurement	9027	10	800.00	18 %	8,000.00
22	BLS Mannequins		4	32,000.00	18 %	1,28,000.00
23	Personal Weighing Scale (Krupps)	9027	1	1,350.00	18 %	1,350.00
24	Examination Coaches	9402	5	16,900.00	18 %	84,500.00
25	Electrical Student Kymograph		15	9,900.00	18 %	1,48,500.00
26	Muscle Lever		2	600.00	18 %	1,200.00
27	Heart Lever		2	400.00	18 %	800.00
28	Instrument Trolley	9402	1	8,500.00	18 %	8,500.00
29	Tuning Fork Loose	9209	1	220.00	18 %	220.00
30	X-Blocks : Standard		2	330.00	18 %	660.00
31	Douglas Bag	90189012	1	4,200.00	12 %	4,200.00
32	Venous Pressure Apparatus		2	11,000.00	18 %	22,000.00
33	Schematic Eye		1	1,800.00	18 %	1,800.00
34	Phokoscope	90118000	1	22,500.00	18 %	22,500.00
35	Myograph Stand Simple		2	750.00	18 %	1,500.00
36	Inductorium		2	5,200.00	18 %	10,400.00
37	Simple Key		2	600.00	18 %	1,200.00
38	Short Circuite Key		2	850.00	18 %	1,700.00
39	Pohi's Commutator		2	600.00	18 %	1,200.00
40	New Nerve Muscle Chamber		2	1,600.00	18 %	3,200.00
41	Vibrating Interrupter		2	2,250.00	18 %	4,500.00
42	Muscle Grip of Femus Clamp		2	400.00	18 %	800.00
43	Hook & Weight Set		2	380.00	18 %	760.00
44	Frog Dissection Board		2	360.00	18 %	720.00
45	Frog Board		2	400.00	18 %	800.00

E & O.E

1. Interest @21% will be charged if the payments is
 not received within 7 days from the date of invoice.

2. Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS

BANK NAME : CANARA BANK

ACCOUNT NO : 01001010004766

IFSC CODE : CNRB 0010100

BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory

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

SINCE 1974

Tax Invoice

GSTIN:29BGZPS6331Q1Z0

S.D. SCIENTIFICS

Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, Maps & Charts
Divya Enclave, 40-8-739/17, Shop No. G9 Ground Floor, Opp, Canara College, Jail Road Mangalore-575 003
Ph: 0824-2497406, Mob: 9448163926, 9035091301 Email: sdsdmangalore@gmail.com

The Principal KAHER, JGMM Medical College
KLE Academy of Higher Education and Research,
Gabbur Cross, Hubballi.
(Physiology Department)
GST NO: 29AABTK0881E1ZN

No.: 0584

Date : 3-Jan-2022

Time : 17:53

NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
46	ENAMEL TRAY 10"x12"	7326	2	450.00	18 %	900.00
47	Benedict Roth Recording Spirometer (BMR Apparatus)		1	46,500.00	18 %	46,500.00
48	Apparatus for Passive Movement ✓		1	42,500.00	18 %	42,500.00
49	Electronic Stimulator ✓		1	4,400.00	18 %	4,400.00
50	PLAIN SLIDE, Size 75x25mm Glass	7017	5	60.00	18 %	300.00
51	Low Voltage Unit for Tapping 2&4 Volts		2	2,200.00	18 %	4,400.00
52	Electric Time Markers ✓		2	1,450.00	18 %	2,900.00
53	Electrodes		2	200.00	18 %	400.00
54	Marey's Tambour		10	600.00	18 %	6,000.00
55	Stethograph	9027	10	1,250.00	18 %	12,500.00
56	Gas Analysis Apparatus Haldane's Type		1	16,500.00	18 %	16,500.00
57	Electric Sterilizer 12x6x4	8419	1	2,200.00	18 %	2,200.00
58	Physiograph 3 Channel		2	2,30,000.00	12 %	4,60,000.00
59	COLORIMETER DIGITAL (8 Filter)	9027	1	8,500.00	18 %	8,500.00
60	Voltage Stabilizer		1	2,300.00	18 %	2,300.00
61	Weighing Scale 0.01 Acu (A110c) Digital	9016	1	4,800.00	18 %	4,800.00
62	Physiograph 1 Channel	9018	1	1,10,000.00	12 %	1,10,000.00
63	STEP DOWN TRANSFORMER 2-12V, 2Amp	8504	1	1,800.00	18 %	1,800.00
64	Van Slyko's Apparatus		1	4,200.00	18 %	4,200.00
65	Revolving stool S.S Top		150	1,800.00	18 %	2,70,000.00
66	Centrifuge Machine 16 Tubes		1	7,400.00	18 %	7,400.00
67	Knee Hammer with Pin & Brush	9018	60	120.00	18 %	7,200.00
68	SPIRIT LAMP (100ml) S.S	9027	2	80.00	18 %	160.00
69	REAGENT BOTTLE (N/M), 'S.G.' 30ml	7017	60	40.00	18 %	2,400.00
70	REAGENT BOTTLE (N/M), 'S.G.' 125ml	7017	60	60.00	18 %	3,600.00
71	REAGENT BOTTLE (N/M), 'S.G.' 250ml	7017	60	80.00	18 %	4,800.00

SCIENTIFIC EQUIPMENTS

Received with phylograph
post collection is pending
d/t availability of
Haptop

Rupees in Words : INR Twenty Four Lakh Eighty Five
Thousand Two Hundred Sixty One only

Taxable Value	Rate	Amount	Rate	Amount
12,13,613.00	9%	1,09,225.18	9%	1,09,225.18
9,40,355.00	6%	56,421.30	6%	56,421.30

Discount
CGST
SGST
ROUND OFF
TOTAL

2534080.00
(-)380112.00
165646.48
165646.48
0.04
2485261.00

E & O.E

- Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.
- Subject to Mangalore Court Jurisdiction

ACCOUNT NAME: S.D SCIENTIFICS
BANK NAME : CANARA BANK
ACCOUNT NO : 01011000000000000000
IFSC CODE : CNRB 0010100
BRANCH : HAMPANKATTE MANGALORE

For S.D.Scientifics

Authorised Signatory

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

TAX INVOICE

GST : 29CDXPS6820C1ZY

**BRITE SURGICAL COMPANY**

H.O.: No. 6, Rajnagar, Hubballi-580 032
Branch : G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 0836-6550574, 2261366

To: The Principal,
KAHER'S J.G.M.M. Medical College
Destiny: HUBBALLI

No. **1474**Date: **29/03/2022**


QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
3Pb	Mcl N/10 500ml.	-	130=	390=
2Pb	R.B.C. Diluting fluid 500ml.	-	220=	440=
2Pb	W.B.C. " " " "	-	220=	440=
4Pb	Lieshman's stain 500ml.	-	355=	1420=
2PK	Filter paper 11 cm	-	190=	380=
1Box	Lancet	-	240=	240=
2Kit	A, B, D 10ml.	-	500=	1000=
				/
Amount in words: <u>Four thousand eight hundred</u>				TOTAL 4310=
				IGST.....%
				CGST...6.....% 259=
				SGST...6.....% 259=
Buyer's GST No.				GRAND TOTAL 4828=


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

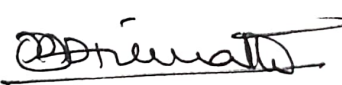
FOR BRITE SURGICAL COMPANY

CERTIFICATE

This is to certify that, Brite Surgical Company H.O.No. 6, Rajnagar, Hubballi-32 Branch: G-4 Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-28 Vide Bill No:1474 Dated 29-03-2022 towards glass ware & reagents purchased for the Department of Physiology, The same bill is passed for the payment.


Sirish Mannur
Clark
Department Of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28


Dr. Savithri Siddangoudar
Professor & Head
Department Of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28


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

TAX INVOICE

**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

GST : 29CDXPS6820C1ZY

To, The Principal,
KAHER'S JGMM Medical College
Destiny HUBBALLI

No. **1473**Date : **29/03/2022**

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
24Pcs	Dropper Bottle 125ml	-	40=₹	960=₹
6PKT	Capillary tube (10's)	-	45=₹	270=₹
Amount in words <u>one thousand four hundred and</u> <u>twenty</u>		TOTAL		1230=₹
		IGST.....%		
		CGST.....9.....%		111=₹
		SGST.....9.....%		111=₹
Buyer's GST No.		GRAND TOTAL		1452=₹

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

For BRITE ~~SURGICAL COMPANY~~**CERTIFICATE**

This is to certify that, Brite Surgical Company H.O.No. 6, Rajnagar, Hubballi-32 Branch: G-4 Ashwamedha Trade Centre, Dajibanpet Road, Hubballi-28 Vide Bill No:1473 Dated 29-03-2022 towards glass ware & reagents purchased for the Department of Physiology, The same bill is passed for the payment.

Sirish Mannur

Clark

Department Of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28

Dr. Savithri Siddangoudar

Professor & Head
Department Of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28

Dr. M G Hiremath

Principal

KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi,
HUBBALLI-28

TAX INVOICE

GST : 29CDXPS6820C1ZY

**BRITE SURGICAL COMPANY**

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To, The Principal,
KAHER'S J.G.M.M. Medical College
Destiny..... HUBBALLI

Date : 19/04/2022

No. : 411

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
4Pcs	HCL N/10 Sooml.	-	150 = ∞	600 = ∞
6Bcs	Capillary tubes	-	45 = ∞	270 = ∞
3Pcs	R.B.C. Pipette (Indian)	-	115 = ∞	345 = ∞
20Pcs	H.B. Tube Round (Indian)	-	75 = ∞	1500 = ∞
10Pcs	W.B.C. Pipette (Indian)	-	115 = ∞	1150 = ∞
1Pcs	E.D.T.A. Powder 100gms	-	195 = ∞	195 = ∞
2Pcs	Bedside Screen M.S. 3 tables	-	4500 = ∞	9000 = ∞
5Pcs	Micro slides	-	70 = ∞	350 = ∞
5Pcs	Cover slips	-	30 = ∞	150 = ∞
TOTAL				16,665 = ∞
Amount in words. Nineteen thousand six hundred				IGST.....%
& Sixty five only				CGST.....9.....%
Buyer's GST No.				1500 = ∞
				SGST.....9.....%
				1500 = ∞
				GRAND TOTAL
				19,665 = ∞

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

Signature
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhunshi
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

GST : 29CDXPS6820C1ZY

BRITE SURGICAL COMPANY

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To, The Principal,

KAHER'S J.G.M.M. Medical College

Destiny, HUBBALLI

Date : 19/04/2022

412

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
Q	R.B.C. Diluting fluid 125ml	-	115=00	805=00
Q	W.B.C. " " 125ml	-	115=00	805=00
Q	Lieshman's stain 500ml	-	375=00	1500=00
Q	Anti-Sera A, B & D 10ml	-	500=00	1000=00
Q	Eosinophil Diluting fluid 125ml	-	115=00	230=00
Q	Filter Paper 110cm	-	190=00	570=00
Q	Platelet Counting fluid 125ml	-	115=00	115=00
Q	Sodium Citrate 381.	-	170=00	170=00
	G.S.T. 5% on Rs 4195	100=00		5195=00
	G.S.T. 12% on Rs 4195	4195=00		50=00
				503=00
			TOTAL	5748=00

Amount in words: Five thousand seven hundred 4

fourty eight 00

Buyer's GST No.

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

Signature
Professor & Head
Department of Physiology
KAHER'S J.G.M.M. Medical College
Hubli Cross, Kogondhundi
HUBBALLI-28.

For BRITE SURGICAL COMPANY

CE

GST : 29CDXPS6820C1ZY

BRITE SURGICAL COMPANY

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To: The Principal,
KAHER' J.G.M.M. Medical College
Destiny: HUBBALLI

414

Date: 20/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
100	R.B.C. Pipette (Imported)	-	250 = a	1000 = a
100	Watch Glass	-	30 = a	1080 = a

Amount in words: Two thousand four hundred and eighty			TOTAL	2080 = a
four			IGST.....%	
			CGST.....%	187 = a
			SGST.....%	187 = c
			GRAND TOTAL	2454 = c

Supplier's GST No.

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

Signature
Professor & Head
Department of Physiology
KAHER' J.G.M.M. Medical College
Hub Cross, Kotsandhurni,
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

TAX. DICE

GST : 29CDXPS6820C1ZY

IS

BRITE SURGICAL COMPANYG-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422To, The Principal,
KAHER's J.G.M.M. Medical College
Destiny, HUBBALLI

No. : 414

Date : 20/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
489	R.B.C. Pipette (Imported)	-	2500	10000
369	Watch Glass	-	3000	10800
Amount in words: Two thousand four hundred and fifty			TOTAL	20800
four			IGST.....%	
Buyer's GST No.			CGST.....9.....%	1870
			SGST.....9.....%	1870
			GRAND TOTAL	24540

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

Signature
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhuns
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

CERTIFICATE

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

Signature
Store In Charge
Signature

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

Signature
Principal
KAHER's JGMM Medical College
Gabbur, Hubballi.

Signature
Signature of HOD
Department of Physiology
Professor & Head
Department of Physiology
KAHER's JGMM Medical College
Gabbur Cross, Kotgondhuns
Name & signature of receiver
HUBBALLI-28.

TAX INVOICE

GST : 29CDXPS6820C1ZY

IS

BRITE SURGICAL COMPANY

G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422

To, The Principal,
KAHER'S J.G.M.M. Medical College
Destiny..... HUBBALLI

No. : 411

Date : 19/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
4Pcs	HCL N/10 Sooml.	-	150 = ∞	600 = ∞
6Bx	Capillary tubes	-	45 = ∞	270 = ∞
3Pcs	R.B.C. Pipette (Indian)	-	115 = ∞	345 = ∞
20Pcs	H.B. Tube Round (Indian)	-	75 = ∞	1500 = ∞
10Pcs	W.B.C. Pipette (Indian)	-	115 = ∞	1150 = ∞
1Pcs	E.D.T.A. Powder 100gms	-	195 = ∞	195 = ∞
2Pcs	Bedside Screen M.S. 3 tabs	-	4500 = ∞	9000 = ∞
5PKT	Micro slides	-	70 = ∞	350 = ∞
5PKT	Cover slips	-	30 = ∞	150 = ∞
Amount in words: Nineteen thousand six hundred & sixty five ors			TOTAL	16,665 = ∞
			IGST%	
			CGST%	1500 = ∞
Buyer's GST No.			SGST%	1500 = ∞
			GRAND TOTAL	19,665 = ∞

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

Signature
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhuns,
HUBBALLI-28.

FOR BRITE SURGICAL COMPANY

CERTIFICATE

This is to certify that, Brite Surgical Company G-4, Ashwamedha Trade Centre, Dajibanpet Road, Hubballi - 580028 Vide Bill No: 411 Dated 19-04-2022 towards laboratory reagents and glassware at Physiology Laboratories KAHER'S JGMM Medical College Hubballi. The same bill is passed for the payment.

Signature
Store In Charge
Signature

Signature
Office Superintendent
KAHER'S JGMM Medical College
Gabbur Hubballi

Signature
Principal
KAHER'S JGMM Medical College
Gabbur Hubballi

Signature
Signature of HOD
Department of Physiology
Professor & Head
Department of Physiology
KAHER'S JGMM Medical College
Gabbur Cross, Kotgondhuns,
HUBBALLI-28.
Name & signature of receiver

GST : 29CDXPS6820C1ZY



BRITE SURGICAL COMPANY

**G-4, Ashwamedha Trade Centre,
Dajibanpet Road, Hubballi-580 028.
Ph.: 8762540366, 7259659422**

To, The Principal,

KAMERS J.G.M.M. Medical College

Destiny.....HUBBALL

No. : 412

Date : 19/04/2022

QTY.	PARTICULARS	HSN Code	RATE	AMOUNT (Rs.)
7Pcs	R.B.C. Diluting fluid 125ml	-	115=∞	805=∞
7Pcs	W.B.C. " " 125ml	-	115=∞	805=∞
4Pcs	Lieshman's stain 500ml	-	375=∞	1500=∞
2Kit	Anti-Sera A, B & D KML	-	500=∞	1000=∞
2Pcs	Eosinophil Diluting fluid 125ml	-	115=∞	230=∞
3PKT	Filter Paper 11Cms	-	190=∞	570=∞
1Pcs	Platelet counting fluid 125ml	-	115=∞	115=∞
1Pcs	Sodium citrate 3%.	-	170=∞	170=∞
	G.S.T. 5% on Rs 657.51 G.S.T. 12% on Rs 657.51	1000=∞ 4195=∞		5195=∞ 50=∞ 503=∞
			TOTAL	5748=∞
Amount in words. Five thousand seven hundred & forty eight rs			IGST.....%	/
			CGST.....%	/
Buyer's GST No.			SGST.....%	/
			GRAND TOTAL	5748=∞

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

For BRITE SURGICAL COMPANY


CERTIFICATE

This is to certify that, Brite Surgical 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.

Chatter
Store In Charge
Signature

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

Principal
KAHER's JGMM Medical College
Gabbur, Hubballi.


Professor & Head
 Department of Physiology
 AHER's JGM Medical Coll
 Jodhpur Cross Road Jodhpur
Chairman
 Name & signature of receiver

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	Ophthalmoscope	4	11682.00	46,728.00
7	Stethograph	10	1475.00	14,750.00
8	Physiograph Digital Single Channel	4	123200.00	4,92,800.00
9	Multichannel Physiograph 3 Channel	1	257600.00	2,57,600.00
Sub Total Rs				11,36,835.00
Less: Discount@15%				1,70,525.00
Total Negotiated Price:				9,66,310.00

(Amount in Words: Rupees Nine Lakh Sixty Six Thousand Three Hundred Ten Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi




We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on **The Principal, KLE, JGMM Medical College and Hospital Hubballi,**

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN




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

To,

S. D. Scientifics

Divya Enclave, 40-8-739/17, Shop No. G9, Ground

Floor, Opp. Canara College, Jail Road,

Mangaluru – 575003 Mob: 9448163926,

Email: sdsmangalore@gmail.com

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

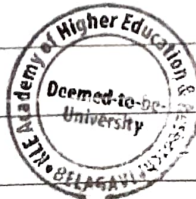
Ref. No: KAHER/PO/22-23/D-639

20th June 2022

PURCHASE ORDER

As per your quotation No. SDS/22-23-08 dated 06.04.2022 and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Tunning Fork to test Hering 128	5		
	Tunning Fork to test Hering 256	10	180.00	6,372.00
	Tunning Fork to test Hering 512	15		
2	Spirometry Writing Liver	1	300.00	354.00
3	Dropping Bottle Polycab 60ml	50	50.00	1,298.00
4	Glass Rod to keep Glass Slide 30cm	50	11.80	590.00
5	Watch Glass 3" Diameter	60	14.16	850.00
6	Capillary Tube for Melting Point Superior Quality in Plastic Box (Both End Open)	20	77.88	1,558.00
7	Blood Lancet, Imported (Pk of 200)	5	233.64	1,168.00
8	Cover Slip (Rohem)	10	115.64	1,156.00
9	Micro Fibre Cloth to wipe Microscope 2 meter	2	460.20	920.00
10	Filter Paper Pkt Dia 12.5cm, Hand Made	10	84.96	850.00
11	Test tube 15x125mm (Borosilicate)	30	14.16	425.00
12	Cavity Plate / Spot Plate (Porcelain) 6 Cavity (for 12 Cavity 66/-)	60	56.64	3,398.00
13	Test Tube Stand Polycab 6 Hole	3	47.20	142.00
14	Rubber Bulb	60	21.24	1,274.00
15	Sterline Pharyngeal Swabs	5	5.60	28.00
16	ECG Cell 250ml	2	649.00	1,298.00
17	ECG Paper Role	5	354.00	1,770.00
18	Ishihara Colour Charts	5	660.00	3,300.00



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Placed in Category 'A' by MHRD (GoI)

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

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

19	Sneliens Charts	6	660.00	3,960.00	&
20	Jaeger Charts	6	660.00	3,960.00	&
21	Slotted Weight (With Hanger) 4x500gm	10	713.90	7,139.00	
22	Beaker 500ml	5	106.20	531.00	
23	Dropper Plastic	5	3.54	18.00	
24	Haemocytometer Complete Set	30	2124.00	63,720.00	
25	H209 Superior German Shali's type with round tube (Hemoglobinometer)	30	1843.16	55,295.00	
26	Glass Slide Pack of 50	4	94.40	378.00	
27	Pasture Pipette Glass	5	22.42	112.00	
Sub Total Rs				1,61,864.00	
Less: Discount@15%				24,280.00	
Total Negotiated Price:				1,37,584.00	

(Amount in Words: Rupees One Lakh Thirty Seven Thousand Five Hundred Eighty Four Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



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

To,

S. D. Scientifics
Divya Enclave, 40-8-739/17, Shop No. G9, Ground
Floor, Opp. Canara College, Jail Road,
Mangaluru - 575003 Mob: 9448163926,
Email: sdsmangalore@gmail.com

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

Ref. No: KAH/PO/22-23/D-634

20th June 2022

PURCHASE ORDER

As per your quotation No. SDS/22-23-08 dated 06.04.2022 and further negotiation with you, we are pleased to place an order for Materials as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Tunning Fork to test Hering 128 Tunning Fork to test Hering 256 Tunning Fork to test Hering 512	5 10 15	180.00	6,372.00
2	Spirometry Writing Liver	1	300.00	354.00
3	Dropping Bottle Polycab 60ml	50	50.00	1,298.00
4	Glass Rod to keep Glass Slide 30cm	50	11.80	590.00
5	Watch Glass 3" Diameter	60	14.16	850.00
6	Capillary Tube for Melting Point Superior Quality in Plastic Box (Both End Open)	20	77.88	1,558.00
7	Blood Lancet, Imported (Pk of 200)	5	233.64	1,168.00
8	Cover Slip (Rohem)	10	115.64	1,156.00
9	Micro Fibre Cloth to wipe Microscope 2 meter	2	460.20	920.00
10	Filter Paper Pkt Dia 12.5cm, Hand Made	10	84.96	850.00
11	Test tube 15x125mm (Borosilicate)	30	14.16	425.00
12	Cavity Plate / Spot Plate (Porcelain) 6 Cavity (for 12 Cavity 66/-)	60	56.64	3,398.00
13	Test Tube Stand Polycab 6 Hole	3	47.20	142.00
14	Rubber Bulb	60	21.24	1,274.00
15	Sterline Pharyngeal Swabs	5	5.60	28.00
16	ECG Cell 250ml	2	649.00	1,298.00
17	ECG Paper Role	5	354.00	1,770.00
18	Ishihara Colour Charts	5	660.00	3,300.00



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Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (GoI)

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

☎: 0831-2444444

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

19	Sneliens Charts	6	660.00	3,960.00
20	Jaeger Charts	6	660.00	3,960.00
21	Slotted Weight (With Hanger) 4x500gm	10	713.90	7,139.00
22	Beaker 500ml	5	106.20	531.00
23	Dropper Plastic	5	3.54	18.00
24	Haemocytometer Complete Set	30	2124.00	63,720.00
25	H209 Superior German Shali's type with round tube (Hemoglobinometer)	30	1843.16	55,295.00
26	Glass Slide Pack of 50	4	94.40	378.00
27	Pasture Pipette Glass	5	22.42	112.00
Sub Total Rs				1,61,864.00
Less: Discount@15%				24,280.00
Total Negotiated Price:				1,37,584.00

(Amount in Words: Rupees One Lakh Thirty Seven Thousand Five Hundred Eighty Four Only)

Terms & Conditions

1. Payment: 40% Advance Along With P O and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



(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: sdsmanagalore@gmail.com

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

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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	Ophthalmoscope	4	11682.00	46,728.00
7	Stethograph	10	1475.00	14,750.00
8	Physiograph Digital Single Channel	4	123200.00	4,92,800.00
9	Multichannel Physiograph 3 Channel	1	257600.00	2,57,600.00
	Sub Total Rs			11,36,835.00
	Less: Discount @ 15%			1,70,525.00
	Total Negotiated Price:			9,66,310.00

(Amount in Words: Rupees Nine Lakh Sixty Six Thousand Three Hundred Ten Only)

Terms & Conditions

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2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi



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FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on **The Principal, KLE, JGMM Medical College and Hospital Hubballi,**

GSTIN Details:

Trade Name : KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN




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

To,

S. D. Scientifics

Divya Enclave, 40-8-739/17, Shop No. G9, Ground

Floor, Opp. Canara College, Jail Road,

Mangaluru - 575003 Mob: 9448163926,

Email: sdsmangalore@gmail.com

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

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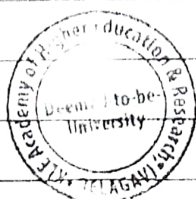
Ref. No: KAHER/PO/21-22/D-1385

20th November 2021

PURCHASE ORDER

As per your quotation Ref No: 314 dated 23.09.2021 and further negotiation with you, we are pleased to place an order for supply of Equipment to **Physiology Department**, as detailed below:

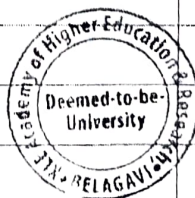
Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
✓ 1	Stage Incubator 18"X 18"X 18"	13,500.00	1	13,500.00
2	Wintrob'spippete for esr and PCV	22.00	30	660.00
3	Hemoglobinometer	800.00	30	24,000.00
4	Hamocytometer	1,200.00	30	36,000.00
5	Sphygmomanometer (30 digital and 30 mercury)	2,350.00	60	1,41,000.00
6	Stethoscopes	450.00	30	13,500.00
7	Mechanical recording spirometer (of double drum)	11,550.00	10	1,15,500.00
8	Centrifuge lab model 4 tubes	3,800.00	1	3,800.00
9	Thermoesthesiometer	1,050.00	10	10,500.00
10	Algometer	4,000.00	5	20,000.00
11	Knee hammer	120.00	60	7,200.00
12	Ophthalmoscope	9,900.00	1	9,900.00
13	laryngoscope	3,200.00	1	3,200.00
14	Perimeter with chart (Smiths)	15,500.00	6	93,000.00
15	Perimeter with chart Listers	41,500.00	4	1,66,000.00
16	Dynamometer	4,000.00	10	40,000.00
17	Otoscope	8,500.00	1	8,500.00
18	Stop watch	850.00	10	8,500.00
19	pH meter	8,850.00	1	8,850.00
20	ECG machines	36,000.00	5	1,80,000.00
21	Spiroanalyser	38,000.00	4	1,52,000.00
22	Peak flow meter	800.00	10	8,000.00
23	BLS mannequins (For Skill lab)	32,000.00	4	1,28,000.00



✓ received on 3/1/2021
need to count

MP

✓ 24	Weighing machine	1,350.00	1	1,350.00
✓ 25	Examination coaches	16,900.00	5	84,500.00
✓ 26	Kymograph (electrical driven)	9,900.00	15	1,48,500.00
27	Muscle lever	600.00	2	1,200.00
28	Heart lever (simple and starling)	400.00	2	800.00
29	Instrument trolley	8,500.00	1	8,500.00
✓ 30	Tuning fork time marker 100/sec	220.00	1	220.00
✓ 31	X-blocks	330.00	2	660.00
✓ 32	Spirit lamp	80.00	2	160.00
✓ 33	Doggas bag	4,200.00	1	4,200.00
✓ 34	Venous pressure apparatus	11,000.00	2	22,000.00
✓ 35	Schematic eye	1,800.00	1	1,800.00
✓ 36	Phakoscope	22,500.00	1	22,500.00
✓ 37	Myograph stand simple	750.00	2	1,500.00
✓ 38	Inductorium	5,200.00	2	10,400.00
✓ 39	Simple key	600.00	2	1,200.00
✓ 40	Short circuit key	850.00	2	1,700.00
✓ 41	Pohi's commutator	600.00	2	1,200.00
✓ 42	Muscle tough <i>New New M. chamber</i>	1,600.00	2	3,200.00
✓ 43	Vibrating interrupter ?	2,250.00	2	4,500.00
✓ 44	Muscle grip of femur clamp	400.00	2	800.00
✓ 45	Hook and weight set	380.00	2	760.00
✓ 46	Frog board for dissection	360.00	2	720.00
✓ 47	Frog board cork lined with boss head	400.00	2	800.00
✓ 48	Enamel tray	450.00	2	900.00
✓ 49	Basel metabolism app BENEDICT ROTH RECORDING SPIROMETER [BMR APPRATUS]	450.00	1	450.00
✓ 50	App for passive movement	46,500.00	1	46,500.00



SEARCH

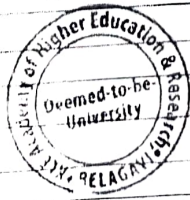


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 FAX: 0831-2493777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

51	Electronic stimulator	4,400.00	1	4,400.00
52	Micro slides	60.00	5	300.00
53	Low voltage for tapping 2 and 4 volt	2,200.00	2	4,400.00
54	Electromagnetic timer marker	1,450.00	2	2,900.00
55	electrodes	200.00	2	400.00
56	Marey's tambour	600.00	10	6,000.00
57	Stethograph	1,250.00	10	12,500.00
58	Gas analysis app, halden student type	16,500.00	1	16,500.00
59	Sterilizer electrical	2,200.00	1	2,200.00
60	Multichannel physiograph 3 channel with accessories	2,30,000.00	2	4,60,000.00
61	Colorimeter photo electric	8,500.00	1	8,500.00
62	Voltage stabilizer	2,300.00	1	2,300.00
63	Electronic Balance	4,800.00	1	4,800.00
64	Digital physiograph 1 channel	1,10,000.00	1	1,10,000.00
65	Step down transformer	1,800.00	1	1,800.00
66	Van slykeys app ,manometer	4,200.00	1	4,200.00
67	Stool revolving type SS top	1,800.00	150	2,70,000.00
68	Glass bottles of different sizes with cork 3 ordered 60.00 each	60.00	60	3,600.00
69	Centrifuge general purpose with 16 tube	7,400.00	1	7,400.00
Sub Total Rs.				24,84,830.00
Less: 15% Discount				3,72,725.00
Total Rs.				21,12,105.00
Add: GST @ 18%				3,80,179.00
Total Negotiated Price Rs.				24,92,284.00



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

Terms & Conditions

1. Tax: Inclusive
2. Payment: 50% advance along with Order and balance after Delivery and Installation
3. Warranty: 12 Months from date of Installation.
4. For at KAHER JGMM Medical College Hubballi (Physiology Department).
5. Packing. Forwarding & Transportation: Free of Cost

KLE ACADEMY OF HIGHER EDUCATION AND RESE

(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

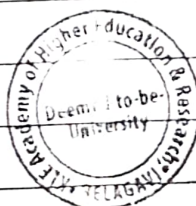
Ref. No: KAHER/PO/21-22/D-1385

20th November 2021

PURCHASE ORDER

As per your quotation Ref No: 314 dated 23.09.2021 and further negotiation with you, we are pleased to place an order for supply of Equipment to **Physiology Department**, as detailed below:

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
1	Stage Incubator 18"X 18"X 18"	13,500.00	1	13,500.00
2	Wintrob'spippete for esr and PCV	22.00	30	660.00
3	Hemoglobinometer	800.00	30	24,000.00
4	Hamocytometer	1,200.00	30	36,000.00
5	Sphygmomanometer (30 digital and 30 mercury)	2,350.00	60	1,41,000.00
6	Stethoscopes	450.00	30	13,500.00
7	Mechanical recording spirometer (of double drum)	11,550.00	10	1,15,500.00
8	Centrifuge lab model 4 tubes	3,800.00	1	3,800.00
9	Thermoasthesiometer	1,050.00	10	10,500.00
10	Algometer	4,000.00	5	20,000.00
11	Knee hammer	120.00	60	7,200.00
12	Ophthalmoscope	9,900.00	1	9,900.00
13	laryngoscope	3,200.00	1	3,200.00
14	Perimeter with chart (Smiths)	15,500.00	6	93,000.00
15	Perimeter with chart Listers	41,500.00	4	1,66,000.00
16	Dynamometer	4,000.00	10	40,000.00
17	Otoscope	8,500.00	1	8,500.00
18	Stop watch	850.00	10	8,500.00
19	pH meter	8,850.00	1	8,850.00
20	ECG machines	36,000.00	5	1,80,000.00
21	Spiroanalyser	38,000.00	4	1,52,000.00
22	Peak flow meter	800.00	10	8,000.00
23	BLS mannequins (For Skill lab)	32,000.00	4	1,28,000.00



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (Govt)

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

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

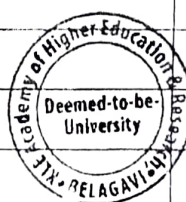
51	Electronic stimulator	4,400.00	1	4,400.00
52	Micro slides	60.00	5	300.00
53	Low voltage for tapping 2 and 4 volt	2,200.00	2	4,400.00
54	Electromagnetic timer marker	1,450.00	2	2,900.00
55	electrodes	200.00	2	400.00
56	Marey's tambour	600.00	10	6,000.00
57	Stethograph	1,250.00	10	12,500.00
58	Gas analysis app, halden student type	16,500.00	1	16,500.00
59	Sterilizer electrical	2,200.00	1	2,200.00
60	Multichannel physiograph 3 channel with accessories	2,30,000.00	2	4,60,000.00
61	Colorimeter photo electric	8,500.00	1	8,500.00
62	Voltage stabilizer	2,300.00	1	2,300.00
63	Electronic Balance	4,800.00	1	4,800.00
64	Digital physiograph 1 channel	1,10,000.00	1	1,10,000.00
65	Step down transformer	1,800.00	1	1,800.00
66	Van Slyke's app, manometer	4,200.00	1	4,200.00
67	Stool revolving type SS top	1,800.00	150	2,70,000.00
68	Glass bottles of different sizes with cork 30 received 180	60.00	60 each	3,600.00
69	Centrifuge general purpose with 16 tube	7,400.00	1	7,400.00
Sub Total Rs.				24,84,830.00
Less: 15% Discount				3,72,725.00
Total Rs.				21,12,105.00
Add: GST @ 18%				3,80,179.00
Total Negotiated Price Rs.				24,92,284.00

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

Terms & Conditions

1. Tax: Inclusive
2. Payment: 50% advance along with Order and balance after Delivery and Installation
3. Warranty: 12 Months from date of Installation.
4. For at KAHER JGMM Medical College Hubballi (Physiology Department).
5. Packing, Forwarding & Transportation: Free of Cost

24	Weighing machine	1,350.00	1	1,350.00
25	Examination coaches	16,900.00	5	84,500.00
26	Kymograph (electrical driven)	9,900.00	15	1,48,500.00
27	Muscle lever	600.00	2	1,200.00
28	Heart lever (simple and starling)	400.00	2	800.00
29	Instrument trolley	8,500.00	1	8,500.00
✓ 30	Tuning fork time marker 100/sec	220.00	1	220.00
31	X-blocks	330.00	2	660.00
32	Spirit lamp	80.00	2	160.00
33	Dogglass bag	4,200.00	1	4,200.00
34	Venous pressure apparatus	11,000.00	2	22,000.00
35	Schematic eye	1,800.00	1	1,800.00
36	Phakoscope	22,500.00	1	22,500.00
37	Myograph stand simple	750.00	2	1,500.00
38	Inductorium	5,200.00	2	10,400.00
39	Simple key	600.00	2	1,200.00
40	Short circuit key	850.00	2	1,700.00
41	Pohi's commutator	600.00	2	1,200.00
42	Muscle tough	1,600.00	2	3,200.00
43	Vibrating interrupter	2,250.00	2	4,500.00
44	Muscle grip of femur clamp	400.00	2	800.00
45	Hook and weight set	380.00	2	760.00
46	Frog board for dissection	360.00	2	720.00
47	Frog board cork lined with boss head	400.00	2	800.00
48	Enamel tray	450.00	2	900.00
49	Basel metabolism app BENEDICT ROTH RECORDING SPIROMETER [BMR APPRATUS]	450.00	1	450.00
✓ 50	App for passive movement	46,500.00	1	46,500.00



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Desh Biological
 1244-45 HARGOOLAL ROAD,
 AMBALA CANTT- 133001 (HARYANA)
 GSTIN/UIN: 06AARFD4498E1Z2
 State Name : Haryana, Code : 06
 Contact : 91-1714007531, 09729010431, 09896662901
 E-Mail : deshbiological@gmail.com desh@dbios.org

Buyer (Bill to)

KLE ACADEMY OF HIGHER EDU & RES.KAR
 JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
 CROSS, HUBBALLI-580028

GSTIN/UIN : 29AABTK0881E1ZN
 State Name : Karnataka, Code : 29
 Contact : 08312493777, 9449595079

FORENSIC
 DEPTT.

Invoice No. **129** e-Way Bill No. **391468614846** Dated **8-Jul-22**
 Delivery Note
 Reference No. & Date. **PAID**
 Buyer's Order No. **KAHER/PO/22-23/D-663** Dated **23-Jun-22**
 Dispatch Doc No.
 Dispatched through **RIVIGO** Destination **HUBLI**



BHIM :
 UPI

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓1	ANTHROPOMETRIC FOLDING ROD	9018	18 %	✓1 Pcs	18,000.00	Pcs	30 %	12,600.00
✓2	OESTEOMETRIC BOARD	9018	18 %	✓1 Pcs	9,000.00	Pcs	30 %	6,300.00
✓3	CRANIOMETER	9018	18 %	✓1 Pcs	12,000.00	Pcs	30 %	8,400.00
✓4	MANDIBULOMETER	9018	18 %	✓1 Pcs	12,000.00	Pcs	30 %	8,400.00
✓5	GONIOMETER	9018	18 %	✓1 Pcs	3,000.00	Pcs	30 %	2,100.00
✓6	SET OF 3 VERNIER CALIPER SS	9027	18 %	✓1 Pcs	3,900.00	Pcs	30 %	2,730.00
✓7	HEIGHT MEASURING STAND	8423	18 %	✓1 Pcs	4,000.00	Pcs	30 %	2,800.00
✓8	WEIGHING MACHINE	8423	18 %	✓1 Pcs	2,400.00	Pcs	30 %	1,680.00
✓9	PH METER	9031	18 %	✓1 Pcs	12,000.00	Pcs	30 %	8,400.00
✓10	SPECTROPHOTOMETER	9027	18 %	✓1 Pcs	4,300.00	Pcs	30 %	3,136.00
✓11	DISTILATION	8419	18 %	✓1 Pcs	8,000.00	Pcs	30 %	5,600.00
✓12	HOT PLATE	8419	18 %	✓1 Pcs	2,900.00	Pcs	30 %	2,030.00
✓13	LAB EQUIP	84192010	18 %	✓2 Pcs	1,500.00	Pcs	30 %	2,100.00
✓14	SPECTROSCOPIC LENS WITH AD SLIT	84192010	18 %	✓2 Pcs	4,000.00	Pcs	30 %	5,600.00
✓15	LAB EQUIP DISSECTION SET COMPLETE	90189011	18 %	✓2 Pcs	2,900.00	Pcs	30 %	4,060.00
✓16	BLOOD PRESSURE APP DIGITAL BP INSTRUMENT	90189012	18 %	✓2 Pcs	500.00	Pcs	30 %	700.00
✓17	STETHOSCOPE	84192010	18 %	✓2 Pcs	16,000.00	Pcs	30 %	22,400.00
✓18	LAB EQUIP STRYKER TYPE ELECTRIC AUTOPSY SAW	8423	18 %	✓2 Pcs	3,000.00	Pcs	30 %	4,200.00
✓19	WEIGHING MACHINE ORGANS	8423	18 %	✓2 Pcs	6,000.00	Pcs	30 %	8,400.00
✓20	WEIGHING MACHINE FOR FEUTUS	84192010	18 %	✓4 Pcs	4,000.00	Pcs	30 %	11,200.00
✓21	LAB EQUIP AUTOPSY/DISSECTION SET	84192010	18 %	✓2 Pcs	500.00	Pcs	30 %	700.00
✓22	LAB EQUIP BRAIN KNIFE	84192010	18 %	✓2 Pcs	700.00	Pcs	30 %	980.00
✓23	LAB EQUIP HACK SAW	84192010	18 %	✓2 Pcs	4,500.00	Pcs	30 %	6,300.00
✓24	LAB EQUIP RIB SHEAR LEFT-RIGHT	84192010	18 %	✓4 Pcs	150.00	Pcs	30 %	420.00
✓25	LAB EQUIP MEASURING TAPE-2, MAGNIFYING LENS-2	84195030	18 %	✓2 Pcs	19,000.00	Pcs	30 %	26,600.00
✓26	X-RAY VIEW BOX 4 in 1	84192010	18 %	✓2 Pcs	1,200.00	Pcs	30 %	1,680.00
✓27	LAB EQUIP TOOTH EXTRACTR LEFT-RIGHT	84192010	18 %	✓1 Pcs	1,950.00	Pcs	30 %	1,365.00
✓28	LAB EQUIP HAND SET HEAT SEALER							

continued to page number 2

SUBJECT TO AMBALA CANTT JURISDICTION

Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

DESH BIOLOGICAL GSTIN/UIN: 06AARFD4498E1Z2 Buyer (Bill to) KLE ACADEMY OF HIGHER EDU & RES.KAR GSTIN/UIN : 29AABTK0881E1ZN	Invoice No. 129	Dated 8-Jul-22
--	---------------------------	--------------------------


 BHIM :
UPI

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
28	LAB EQUIP <i>44.15</i> INSTRUMENT TROLLEY	84192010	18 %	2 Pcs	9,500.00	Pcs	30 %	13,300.00
29	LAB EQUIP <i>46</i> RECTALLAB THERMOMETER	84192010	18 %	1 Pcs	150.00	Pcs	30 %	105.00
30	MICROSCOPE STUDENT TYPE	90118000	18 %	10 Pcs	2,900.00	Pcs	30 %	20,300.00
31	STOP WATCH <i>47</i>	9027	18 %	1 Pcs	500.00	Pcs	30 %	350.00
32	LAB EQUIP POISON SET OF 100	84192010	18 %	1 Pcs	58,000.00	Pcs	30 %	40,600.00
33	LAB EQUIP WEAPONS SET OF 100	84192010	18 %	1 Pcs	58,000.00	Pcs	30 %	40,600.00
34	SLIDES <i>(13)</i> FMT MICROSCOPIC SLIDES	90230010	18 %	1 Pcs	6,500.00	Pcs	30 %	4,550.00
35	FEMALE SKELETON ON STAND <i>59</i>	90230010	18 %	1 Pcs	28,000.00	Pcs	30 %	19,600.00
36	MODEL SKELETON ARTICULATED	90230010	18 %	1 Pcs	24,000.00	Pcs	30 %	16,800.00
37	MICROSCOPE <i>59</i> BIONUCLAR RESEARCH TYPE	90118000	18 %	1 Pcs	17,000.00	Pcs	30 %	11,900.00
38	MICROSCOPE TRINOCULAR WITH ATTACHMENT FOR CAMERA <i>Request for camera</i>	90118000	18 %	1 Pcs	39,000.00	Pcs	30 %	27,300.00
39	FORENSIC / FMT MODELS ENTERANCE & EXIT <i>55.57</i>	90230010	18 %	2 Pcs	6,500.00	Pcs	30 %	9,100.00
40	JARS FOR MUSEUM 250X250X120MM TLC	70109000	18 %	15 Pcs	1,922.00	Pcs	30 %	20,131.00
41	JARS FOR MUSEUM 200X200X120 MM TLC	70109000	18 %	15 Pcs	1,722.00	Pcs	30 %	18,081.00
42	LAB SCALE BALANCE <i>58</i>	9016	18 %	1 Pcs	4,000.00	Pcs	30 %	2,800.00
43	CENTRIFUGAL MACHINE <i>54</i>	8421	18 %	1 Pcs	4,000.00	Pcs	30 %	2,800.00
44	SLIDE WARMING TABLE <i>53.51</i>	8419	18 %	1 Pcs	7,500.00	Pcs	30 %	5,250.00
45	FREIGHT PAID	8414	18 %					5,000.00

4,47,722.00

80,589.96

0.04

 IGST
 ROUNDED OFF

Total

101 Pcs

₹ 5,28,312.00

E. & O.E

Amount Chargeable (in words)

 Indian Rupees Five Lakh Twenty Eight Thousand Three
 Hundred Twelve Only

Company's Bank Details

 Bank Name : HDFC BANK
 A/c No. : 59209896662901
 Branch & IFS Code : AMBALA CANTT. & HDFC0000131
 for DESH BIOLOGICAL

Company's PAN : AARFD4498E

Declaration

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

 Authorised Signatory

SUBJECT TO AMBALA CANTT. JURISDICTION

e-Way Bill

e-W

Doc No. : Tax Invoice - 129
Date : 8-Jul-22

**1. e-Way Bill Details**

e-Way Bill No.: 391468614846
Generated By: 06AARFD4498E1Z2
Supply Type : Outward-Supply

Mode :
Approx Distance: 2100 KM
Transaction Type: Regular

Generated Date : 8-Jul-22 3:51 PM
Valid Upto :

2. Address Details**From**

DESH BIOLOGICAL
GSTIN : 06AARFD4498E1Z2
Haryana

Dispatch From

1244-45 HARGOOLAL ROAD,, AMBALA CANTT- 133001 (HARYANA)
AMBALA CANTT Haryana 133001

To

KLE ACADEMY OF HIGHER EDU & RES.KAR
GSTIN : 29AABTK0881E1ZN
Karnataka

Ship To

JGMM MEDICAL COLLEGE & HOSPITAL,, GABBUR CROSS,,
HUBBALLI-580028
Karnataka 580028

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
9018	ANTHROPOMETRIC FOLDING ROD & ANTHROPOMETRIC FOLDING ROD	1 PCS	12,600.00	18
9018	OESTEOMETRIC BOARD & OESTEOMETRIC BOARD	1 PCS	6,300.00	18
9018	CRANIOMETER & CRANIOMETER	1 PCS	8,400.00	18
9018	MANDIBULOMETER & MANDIBULOMETER	1 PCS	8,400.00	18
9018	GONIOMETER & GONIOMETER	1 PCS	2,100.00	18
9027	VERNIER CALIPER SS & VERNIER CALIPER SS	1 PCS	2,730.00	18
8423	HEIGHT MEASURING STAND & HEIGHT MEASURING STAND	1 PCS	2,800.00	18
8423	WEIGHING MACHINE & WEIGHING MACHINE	1 PCS	1,680.00	18
9031	PH METER & PH METER	1 PCS	8,400.00	18
9027	SPECTROPHOTOMETER & SPECTROPHOTOMETER	1 PCS	31,360.00	18
8419	DISTILATION & DISTILATION	1 PCS	5,600.00	18
8419	HOT PLATE & HOT PLATE	1 PCS	2,030.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	2,100.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	5,600.00	18
90189011	BLOOD PRESSURE APP & BLOOD PRESSURE APP	2 PCS	4,060.00	18
90189012	STETHOSCOPE & STETHOSCOPE	2 PCS	700.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	22,400.00	18
8423	WEIGHING MACHINE & WEIGHING MACHINE	2 PCS	4,200.00	18
8423	WEIGHING MACHINE & WEIGHING MACHINE	2 PCS	8,400.00	18
84192010	LAB EQUIP & LAB EQUIP	4 PCS	11,200.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	700.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	980.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	6,300.00	18
84192010	LAB EQUIP & LAB EQUIP	4 PCS	420.00	18
84195090	X-RAY VIEW BOX 4 in 1 & X-RAY VIEW BOX 4 in 1	2 PCS	26,600.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	1,680.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	1,365.00	18
84192010	LAB EQUIP & LAB EQUIP	2 PCS	13,300.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	105.00	18

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 129

Dated 8-Jul-22

DESH BIOLOGICAL
1244-45 HARGOOLAL ROAD,
AMBALA CANTT- 133001 (HARYANA)
GSTIN/UIN: 06AARFD4498E1Z2
State Name : Haryana, Code : 06
Contact : 91-1714007531, 09729010431, 09896662901
E-Mail : deshbiological@gmail.com desh@dbios.org
Party : **KLE ACADEMY OF HIGHER EDU & RES.KAR**
JGMM MEDICAL COLLEGE & HOSPITAL,
GABBUR CROSS,
HUBBALLI-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
9018	37,800.00	18%	6,804.00	6,804.00	
9027	34,440.00	18%	6,199.20	6,199.20	
8423	17,080.00	18%	3,074.40	3,074.40	
9031	8,400.00	18%	1,512.00	1,512.00	
8419	12,880.00	18%	2,318.40	2,318.40	
84192010	1,47,350.00	18%	26,523.00	26,523.00	
90189011	4,060.00	18%	730.80	730.80	
90189012	700.00	18%	126.00	126.00	
84195090	26,600.00	18%	4,788.00	4,788.00	
90118000	59,500.00	18%	10,710.00	10,710.00	
90230010	50,050.00	18%	9,009.00	9,009.00	
70109000	38,262.00	18%	6,887.16	6,887.16	
9016	2,800.00	18%	504.00	504.00	
8421	2,800.00	18%	504.00	504.00	
8414	5,000.00	18%	900.00	900.00	
Total			4,47,722.00	80,589.96	80,589.96

Tax Amount (in words) : **Indian Rupees Eighty Thousand Five Hundred Eighty Nine and Ninety Six paise Only**

for DESH BIOLOGICAL

9996000620

e-Way Bill

Dr. Amit Kumar garg.

Page 2
e-Way BillDoc No. : Tax Invoice - 129
Date : 8-Jul-22

1. e-Way Bill Details

e-Way Bill No.: 391468614846

Mode :

Generated Date : 8-Jul-22 3:51 PM

Generated By: 06AARFD4498E122

Approx Distance: 2100 KM

Valid Upto :

Supply Type : Outward-Supply

Transaction Type: Regular

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
90118000	MICROSCOPE & MICROSCOPE	10 PCS	20,300.00	18
9027	STOP WATCH & STOP WATCH	1 PCS	350.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	40,600.00	18
84192010	LAB EQUIP & LAB EQUIP	1 PCS	40,600.00	18
90230010	SLIDES & SLIDES	1 PCS	4,550.00	18
90230010	FEMALE SKELETON ON STAND & FEMALE SKELETON ON STAND	1 PCS	19,600.00	18
90230010	MODEL SKELETON ARTICULATED & MODEL SKELETON ARTICULATED	1 PCS	16,800.00	18
90118000	MICROSCOPE & MICROSCOPE	1 PCS	11,900.00	18
90118000	MICROSCOPE & MICROSCOPE	1 PCS	27,300.00	18
90230010	FORENSIC / FMT MODELS & FORENSIC / FMT MODELS	2 PCS	9,100.00	18
70109000	JARS FOR MUSEUM & JARS FOR MUSEUM	15 PCS	20,181.00	18
70109000	JARS FOR MUSEUM & JARS FOR MUSEUM	15 PCS	18,081.00	18
9016	LAB SCALE BALANCE & 9016	1 PCS	2,800.00	18
8421	CENTRIFUGAL MACHINE & CENTRIFUGAL	1 PCS	2,800.00	18
8419	SLIDE WARMING TABLE & 8419	1 PCS	5,250.00	18
8414	FREIGHT PAID & FREIGHT PAID	PCS	5,000.00	18

Tot. Taxable Amt : 4,47,722.00 Other Amt :
IGST Amt : 80,589.96

0.04

Total Inv Amt : 5,28,312.00

4. Transportation Details

Transporter ID : 06AAFT0838F2ZH
Name : RIVIGODoc No. :
Date :

5. Vehicle Details

(DUPLICATE FOR TRANSPORTER)



KLE ACADEMY OF HIGHER EDU & RES.KAR
JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
CROSS, HUBBALLI-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Contact : 08312493777, 9449595079

RIVIGO

HUBLI



E. & O.E

for DESH BIOLOGICAL

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

Authorized Signatory

SUBJECT TO AMBALA CANTT. JURISDICTION

(ORIGINAL FOR RECIPIENT)



BHIM :
UPI

KLE GMM MEDICAL COLLEGE
HUBBALLI

INWARD No. 450

N.S. Mathad

INWARD CLERK

06/8/22

Principal

Indian Rupees Twenty One Thousand Four Hundred Seventy Six Only

E. & O.E.

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Six Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 59209896662901

Branch & IFS Code : AMBALA CANTT. & HDFC0000131

for DESH BIOLOGICAL

Company's PAN : AARFD4498E

Declaration

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

Authorised Signatory

SUBJECT TO AMBALA CANTT. JURISDICTION

GSTN: 06AARFD4498E1Z2

PAN No. AARFD4498E

IEC : AARFD4498E

DESH BIOLOGICAL

1245, Hargoolal Road, AMBALA CANTT-133001, HARYANA (INDIA)

Ph no. 0171-4007531, 2643822 (M) 9896662901, 9729010431

Email: desh@dbios.org, deshbiological@gmail.com Website : www.dbios.org,**ESTIMATE**

26.07.2022

The Principal
JGMMMC
Hubali

Replacements /Additions/ Deficiencies FMT Lab Items	Qty	Unit Price	
✓ 1 Entrotome	4 3	300	Free
✓ 2 Big Hammer	4	500	Free
✓ 3 Chisel	4 3	200	Free
✓ 4 Scoop	4 3	75	Free
✓ 5 Curved Forceps	4 3	50	Free
✓ 6 Curved Scissors	4 3	150	Free
✓ 7 Metallic Probe	4 3	80	Free
✓ 8 Nylon Thread	4 4	25	Free
✓ 9 Skin Cuting Needles	4 4	4	Free
✓ 10 Organ Knife Medium	4 3	300	Free
✓ 11 Organ Knife small	4 3	260	Free
✓ 12 Stomach Wash tube	1	250	Free
✓ 13 Ryle's tube	1	50	Free
✓ 14 Foley's catheter	1	120	Free
✓ 15 Kidney tray set of 4	1	400	Free
✓ 16 Rubber Gloves pair	2	120	Free
✓ 17 Glass cutting pencil	1	30	Free
✓ 18 Infra red Lamp	1	600	Free
✓ 19 Victim Assault set	2 1	2500	Free
✓ 20 Fire ARM MODEL	1	10000	Free
✓ 21 Laboratory Thermometer Big	2	50	Free
✓ 22 Square Big Surgical Tray	1	450	Free
✓ 23. Measuring Jug 1 L	1	75	Free
✓ 24. Trinocular High Resolution Camera	1	billed	billed

Mahajan Narender
Dbios Ambala (9896662901)



Mfr.s : Educational Charts & Models for Medical, Engg., and Schools

WEBSITES : www.dbios.in, www.dbios.org, www.dbioscharts.com, www.enggcharts.org

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Incinerator	1	4,800.00	4,800.00
2	P trap	1	4,200.00	4,200.00
3	Symon's Rain Guage ^x	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 ^{1 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 ^x	1	6,300.00	6,300.00
✓12	Cholera prevention ^x	1	5,400.00	5,400.00
✓13	Rainwater Harvesting	1	7,200.00	7,200.00
✓14	Global Warming ^x	1	5,400.00	5,400.00
✓15	Breeding Places of Anopheles Mosquito ^x	1	5,100.00	5,100.00
✓16	Breeding Places of Culex Mosquito ^x	1	5,100.00	5,100.00
✓17	Breeding Places of Aedes Mosquito ^x	1	5,100.00	5,100.00
✓18	Skin Lesions in Herpes Zoster	1	5,100.00	5,100.00
✓19	Skin Lesions in Leprosy	1	5,100.00	5,100.00
✓20	Skin Lesions in Chicken Pox	1	5,100.00	5,100.00
✓21	Skin Lesions in Measles	1	5,100.00	5,100.00
✓22	HIV	1	5,100.00	5,100.00
✓23	TB Lung	1	5,100.00	5,100.00
✓24	Gonorrhoea(Eye Infection)	1	5,100.00	5,100.00
✓25	Inguinal Bubo	1	5,100.00	5,100.00



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

26	Septic Tank	1	4,800.00	4,800.00
27	Sanitary Well	1	4,800.00	4,800.00
28	Global Warming X	1	5,400.00	5,400.00
29	Slow Sand Filter X	1	4,800.00	4,800.00
30	Deep Well	1	4,800.00	4,800.00
31	Rapid sand Filter X	1	4,800.00	4,800.00
32	Biogas Plant	1	4,800.00	4,800.00
33	Step Well	1	4,800.00	4,800.00
34	(Specimen) Hook Worm	1	350.00	350.00
35	(Specimen) Pin Worm	1	350.00	350.00
36	(Specimen) Tape Worm	1	350.00	350.00
37	(Specimen) Round Worm X	1	350.00	350.00
38	(Specimen) Cockroach	1	350.00	350.00
39	(Specimen) Bat	1	350.00	350.00
40	(Specimen) House Fly	1	350.00	350.00
41	(Specimen) Taenia saginata	1	350.00	350.00
42	(Specimen) Liver Fluke	1	350.00	350.00
43	(Specimen) Trichnella	1	350.00	350.00
44	(Specimen) Vermicularis	1	350.00	350.00
45	(Specimen) Guinea Worm	1	350.00	350.00
			Sub Total Rs	2,30,100.00
			Less: Discount @ 25%	57,525.00
			Total Rs.	1,72,575.00
			Add: GST 18%	30,497.00
			Total Negotiated Price:	2,03,072.00

(Amount in Words: Rupees Two Lakh Three Thousand Seventy Two Only)

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi
4. Department of Community medicine



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FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN




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


To,


Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617


23/6/22 CC To: The Principal, JGMM Medical College Hubli
HOD Department of Community Medicine

Ref. No. KAH/PO/22-23/D-776

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Bacometer Fortin W/o Mercury ✓	1	4,500.00	18%	5,310.00
2	Hydrometer spirit ✗	3	1,800.00	18%	6,372.00
3	Hydrometer Milk ✓	3	600	18%	2,124.00
4	Hydrometer Wet and Dry bulb ✓	3	600	18%	2,124.00
5	Museum Jars 250 ml ✓	10	360	18%	4,248.00
6	Balance analytical 200gm ✓	2	6,000.00	18%	14,160.00
7	"Balance for weighing food stuffs (capacity 2kg)" ✓	2	2,400.00	18%	5,664.00
8	Centrifuge clinical ✓	1	15,000.00	18%	17,700.00
9	Weighing Machine adult ✓	6	1,800.00	18%	12,744.00
10	Baby Weighing Machine Digital ✗	2	6,000.00	18%	14,160.00
11	Salter's Baby Weighing Machine ✓	2	4,500.00	18%	10,620.00
12	"Harpenden's Calipers (for skin fold thickness)" ✓	2	4,500.00	12%	10,080.00
13	Height measuring stand ✓	3	3,600.00	12%	12,096.00
14	Microscope oil immersion ✓	3	10,500.00	18%	37,170.00
15	Chloroscope ✓	10	1,800.00	18%	21,240.00
16	Horrock's Apparatus ✗	3	4,800.00	18%	16,992.00
17	MUAC tapes ✓	10	600	12%	6,720.00
18	Haemoglobinometer ✗	5	1,800.00	18%	10,620.00
19	BP Apparatus (Digital) ✗	10	2,400.00	12%	26,880.00
20	Stethoscope ✓	10	450.00	12%	5,040.00
21	Kata Thermometer ✓	3	3,000.00	18%	10,620.00
22	Globe Thermometer ✓	3	9,000.00	18%	31,860.00
23	Anemometer ✓	4	12,000.00	18%	56,640.00
24	Sound level meter ✓	3	15,000.00	18%	53,100.00
25	"Water sampling bottle from any depth" ✓	1	7,200.00	18%	8,496.00

26	Needle sharps ✓	1	1,800.00	12%	6,048.00
27	Vaccine carrier ✓ (1 + 2 use packs)	3	7,200.00	18%	42,480.00
28	Craft water testing kit ✓	1	7,200.00	18%	8,496.00
29	Soil Testing Kit ✓	1	18,000.00	18%	21,240.00
30	Protective devices for occupational safety ✓	1	1,000.00	12%	10,080.00
31	Ear muffs ✓	1	180.00	12%	605.00
32	Ear plugs ✓	1	180.00	12%	605.00
33	Safety helmet ✓	1	720.00	12%	2,419.00
34	Welder's shield ✓	1	450.00	12%	504.00
35	Goggles ✓	1	150.00	12%	504.00
36	Safety boots ✓	3	1,800.00	12%	6,048.00
37	PPE Kit ✓	3	650.00	12%	2,184.00
38	Asbestos Gloves ✓	3	450.00	12%	1,512.00
40	Triple layer Surgical mask ✓	3	15.00	12%	50.00
40	High Efficiency mask ✓	3	150.00	12%	504.00
41	Long sleeved Cuffed gown ✓	3	900.00	12%	3,024.00
42	Protective eye wear ✓	3	300.00	12%	1,008.00
43	Cap ✓	3	15.00	12%	50.00
44	Disposable delivery kit ✓	3	3,600.00	12%	12,096.00
45	"Treatment Kit as per National Health Programmes" ✓	3	3,000.00	12%	10,080.00
46	Iodine testing kit (MBI kits) ✓	10	810	12%	9,072.00
47	Glucometers ✓	10	1,500.00	12%	16,800.00
48	"Entomology slide set (Set of 50 Slides)" ✓	5	4,500.00	18%	26,550.00
49	Mosquito catching kit ✓	2	3,600.00	18%	8,496.00
50	Clinical thermometer ✓	10	240.00	18%	2,832.00
51	Sling psychrometer ✓	3	3,600.00	18%	12,744.00
52	Solar radiation thermometer ✓	3	21,000.00	18%	74,340.00
53	First aid kit ✓	1	1,200.00	18%	1,416.00
54	Spirometer ✓	2	10,500.00	18%	24,780.00
55	Otoscope ✓	1	12,000.00	18%	14,160.00
56	Ophthalmoscope ✓	1	18,000.00	18%	21,240.00
57	"Parasitology slides set (Set of 50 Slides)" ✓	2	4,500.00	18%	10,620.00



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

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

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JNARC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
FAX: 0831-2403777 Web: <http://www.kledeemeduniversity.edu.in> E-mail: info@kledeemeduniversity.edu.in

48	Snellen's chart ✓	2	1,200.00	18%	2,832.00
49	Measuring Tape ✓	5	300.00	18%	1,770.00
60	Torch ✓	10	450.00	18%	5,310.00
61	Slide box for 100 slides ✓	3	360.00	18%	1,274.00
62	Glass Jars (100ml) ✓	10	240.00	18%	2,832.00
63	Measuring cylinders (50ml) ✓	2	150.00	18%	354.00
64	Measuring cylinders (100ml) ✓	2	180.00	18%	425.00
Sub Total Rs					7,70,164.00
Less: Discount @ 20%					1,54,033.00
Total Negotiated Price:					6,16,131.00

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

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotagondhunshi Hubballi
4. Department of Community medicine

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

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



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

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617

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

Mail sent on 1/07
E 12:20 PM

Ref. No: KAHER/PO/22-23/D- 718

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Dissecting microscope	40	2,400.00	18%	1,13,280.00
2	Entomology and parasitology models	11	5,400.00	18%	70,092.00
Sub Total Rs					1,83,372.00
Less: Discount @ 20%					36,674.00
Total Negotiated Price:					1,46,698.00

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

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GSTIN Details:

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



[Signature]

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

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617

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

new 7 sent on 01/7
C 12, 20 80

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

23rd June 2022

PURCHASE ORDER

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Sl. No.	Description	Qty	Rate Per No.	Amount Rs.
1	Incinerator	1	4,800.00	4,800.00
2	P trap	1	4,200.00	4,200.00
3	Symon's Rain Gauge ×	1	2,400.00	2,400.00
4	Gully trap	1	4,200.00	4,200.00
5	NUTRITION (Food Set (Set of 50 Pcs) Preserved in Acrylic jar	1	36,000.00	36,000.00
6	Nutrition ×	6	5,100.00	30,600.00
7	Family Planning Models <i>1 missing</i>	3	5,400.00	16,200.00
8	Shoes	1	900.00	900.00
9	Gum Boots	1	1,800.00	1,800.00
10	Water works ×	1	5,400.00	5,400.00
11	House Drainage system ×	1	6,300.00	6,300.00
12	Cholera prevention ×	1	5,400.00	5,400.00
13	Rainwater Harvesting	1	7,200.00	7,200.00
14	Global Warming ×	1	5,400.00	5,400.00
15	Breeding Places of Anopheles Mosquito ×	1	5,100.00	5,100.00
16	Breeding Places of Culex Mosquito ×	1	5,100.00	5,100.00
17	Breeding Places of Aedes Mosquito ×	1	5,100.00	5,100.00
18	Skin Lesions in Herpes Zoster	1	5,100.00	5,100.00
19	Skin Lesions in Leprosy	1	5,100.00	5,100.00
20	Skin Lesions in Chicken Pox	1	5,100.00	5,100.00
21	Skin Lesions in Measles	1	5,100.00	5,100.00
22	HIV	1	5,100.00	5,100.00
23	TB Lung	1	5,100.00	5,100.00
24	Gonorrhoea (Eye Infection)	1	5,100.00	5,100.00
25	Inguinal Bubo	1	5,100.00	5,100.00



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29	Slow Sand Filter X	1	4,800.00	4,800.00
30	Deep Well	1	4,800.00	4,800.00
31	Rapid sand Filter X	1	4,800.00	4,800.00
32	Biogas Plant	1	4,800.00	4,800.00
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34	(Specimen) Hook Worm	1	350.00	350.00
35	(Specimen) Pin Worm	1	350.00	350.00
36	(Specimen) Tape Worm	1	350.00	350.00
37	(Specimen) Round Worm X	1	350.00	350.00
38	(Specimen) Cockroach	1	350.00	350.00
39	(Specimen) Bat	1	350.00	350.00
40	(Specimen) House Fly	1	350.00	350.00
41	(Specimen) Taenia saginata	1	350.00	350.00
42	(Specimen) Liver Fluke	1	350.00	350.00
43	(Specimen) Trichnella	1	350.00	350.00
44	(Specimen) Vermicularis	1	350.00	350.00
45	(Specimen) Guinea Worm	1	350.00	350.00
			Sub Total Rs	2,30,100.00
			Less: Discount @ 25%	57,525.00
			Total Rs.	1,72,575.00
			Add: GST 18%	30,497.00
			Total Negotiated Price:	2,03,072.00

(Amount in Words: Rupees Two Lakh Three Thousand Seventy Two Only)

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotgondhunshi Hubballi
4. Department of Community medicine





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

☎: 0831-2444444

FAX: 0831-2493777

Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN



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

To,

Bio enterprises

8/100 B Surya Hotel Achal Road,

Aligrah - 202001

E-mail: bioent@rediffmail.com

Mob. 09412272617

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

AShaikh
23/6/22

Ref. No. KAH/PO/22-23/D-776

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Bacometer Fortin W/o Mercury ✓	1	4,500.00	18%	5,310.00
2	Hydrometer spirit ✗	3	1,800.00	18%	6,372.00
3	Hydrometer Milk ✓	3	600	18%	2,124.00
4	Hydrometer Wet and Dry bulb ✓	3	600	18%	2,124.00
5	Museum Jars 250 ml ✓	10	360	18%	4,248.00
6	Balance analytical 200gm ✓	2	6,000.00	18%	14,160.00
7	"Balance for weighing food stuffs (capacity 2kg)" ✓	2	2,400.00	18%	5,664.00
8	Centrifuge clinical ✓	1	15,000.00	18%	17,700.00
9	Weighing Machine adult ✓	6	1,800.00	18%	12,744.00
10	Baby Weighing Machine Digital ✗	2	6,000.00	18%	14,160.00
11	Salter's Baby Weighing Machine ✓	2	4,500.00	18%	10,620.00
12	"Harpenden's Calipers (for skin fold thickness)" ✓	2	4,500.00	12%	10,080.00
13	Height measuring stand ✓	3	3,600.00	12%	12,096.00
14	Microscope oil immersion ✓	3	10,500.00	18%	37,170.00
15	Chloroscope ✓	10	1,800.00	18%	21,240.00
16	Horrock's Apparatus ✗	3	4,800.00	18%	16,992.00
17	MUAC tapes ✓	10	600	12%	6,720.00
18	Haemoglobinometer ✗	5	1,800.00	18%	10,620.00
19	BP Apparatus (Digital) ✗	10	2,400.00	12%	26,880.00
20	Stethoscope ✓	10	450.00	12%	5,040.00
21	Kata Thermometer ✓	3	3,000.00	18%	10,620.00
22	Globe Thermometer ✓	3	9,000.00	18%	31,860.00
23	Anemometer ✓	4	12,000.00	18%	56,640.00
24	Sound level meter ✓	3	15,000.00	18%	53,100.00
25	"Water sampling bottle from any depth" ✓	1	7,200.00	18%	8,496.00

26	Needle Sharader ✓	3	1,400.00	12%	6,048.00
27	Vaccine carrier ✓ (100 + 100 packs)	3	3,200.00	18%	41,480.00
28	Craft water testing kit ✓	1	7,200.00	18%	8,496.00
29	Soil Testing Kit ✓	1	18,000.00	18%	21,240.00
30	Protective devices for occupational safety ✓	3	1,000.00	12%	10,080.00
31	Ear muffs ✓	3	180.00	12%	605.00
32	Ear plugs ✓	3	180.00	12%	605.00
33	Safety helmet ✓	3	720.00	12%	2,419.00
34	Welder's shield ✓	1	450.00	12%	504.00
35	Goggles ✓	3	150.00	12%	504.00
36	Safety boots ✓	3	1,800.00	12%	6,048.00
37	PPE Kit ✓	3	650.00	12%	2,184.00
38	Asbestos Gloves ✓	3	450.00	12%	1,512.00
39	Triple layer Surgical mask ✓	3	15.00	12%	50.00
40	High Efficiency mask ✓	3	150.00	12%	504.00
41	Long sleeved Cuffed gown ✓	3	900.00	12%	3,024.00
42	Protective eye wear ✓	3	300.00	12%	1,008.00
43	Cap ✓	3	15.00	12%	50.00
44	Disposable delivery kit ✓	3	3,600.00	12%	12,096.00
45	"Treatment Kit as per National Health Programmes" ✓	3	3,000.00	12%	10,080.00
46	Iodine testing kit (MBI kits) ✓	10	810	12%	9,072.00
47	Glucometers ✓	10	1,500.00	12%	16,800.00
48	"Entomology slide set (Set of 50 Slides)" ✓	5	4,500.00	18%	26,550.00
49	Mosquito catching kit ✓	2	3,600.00	18%	8,496.00
50	Clinical thermometer ✓	10	240.00	18%	2,832.00
51	Sling psychrometer ✓	3	3,600.00	18%	12,744.00
52	Solar radiation thermometer ✓	3	21,000.00	18%	74,340.00
53	First aid kit ✓	1	1,200.00	18%	1,416.00
54	Spirometer ✓	2	10,500.00	18%	24,780.00
55	Otoscope ✓	1	12,000.00	18%	14,160.00
56	Ophthalmoscope ✓	1	18,000.00	18%	21,240.00
57	"Parasitology slides set (Set of 50 Slides)" ✓	2	4,500.00	18%	10,620.00



KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UOC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle)

Placed in Category 'A' by MHRD (Govt)

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

FAX: 0831-2403177 Web: <http://www.kledeemeduniversity.edu.in>

E-mail: info@kledeemeduniversity.edu.in

58	Snellen's chart ✓	2	1,200.00	18%	2,832.00
59	Measuring Tape ✓	5	300.00	18%	1,770.00
60	Torch ✓	10	450.00	18%	5,310.00
61	Slide box for 100 slides ✓	3	360.00	18%	1,274.00
62	Glass Jars (100ml) ✓	10	240.00	18%	2,832.00
63	Measuring cylinders (50ml) ✓	2	150.00	18%	354.00
64	Measuring cylinders (100ml) ✓	2	180.00	18%	425.00
Sub Total Rs					7,70,164.00
Less: Discount @ 20%					1,54,033.00
Total Negotiated Price:					6,16,131.00

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

Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotagondhunshi Hubballi
4. Department of Community medicine

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,

GSTIN Details:

Trade Name: KLE Academy of Higher Education and Research

GSTIN : 29AABTK0881E1ZN

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617



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

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

Mail sent on 1/07
@ 12:20 PM

Ref. No: KAHER/PO/22-23/D- 718

23rd June 2022

PURCHASE ORDER

As per your quotation and further negotiation with you, we are pleased to place an order for Equipments for department of Community Medicine as detailed below:

Sl. No.	Description	Qty	Rate Per No.	GST	Amount Rs.
1	Dissecting microscope	40	2,400.00	18%	1,13,280.00
2	Entomology and parasitology models	11	5,400.00	18%	70,092.00
			Sub Total Rs		1,83,372.00
			Less: Discount @ 20%		36,674.00
			Total Negotiated Price:		1,46,698.00

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


Terms & Conditions

1. Payment: 40% Advance Along With PO and Balance after Delivery
2. Tax: Inclusive.
3. FOR at: JGMM Medical College Kotagondhunshi Hubballi.
4. Department of Community medicine

We request you to supply the above mentioned materials at KLE JGMM Medical College and Hospital Hubballi, and send the bill to us in duplicate for payment on The Principal, KLE, JGMM Medical College and Hospital Hubballi,
GSTIN Details:

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




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

To,

Bio enterprises
8/100 B Surya Hotel Achal Road,
Aligrah - 202001
E-mail: bioent@rediffmail.com
Mob. 09412272617

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

new 7 sent on 01/7
e 12:20 PM

Dbios

DBIOS CHARTS
2496, TIMBER MARKET
AMBALA CANTT
GSTIN/UID: 06AKIPM9143J2ZS
State Name : Haryana, Code : 06
Contact : 9896662901, 9729010431
E-Mail : DESH@DBIOS.ORG

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

KLE ACADEMY OF HIGHER EDU. & RES., KAR
JGMM MEDICAL COLLEGE & HOSPITAL, GABBUR
CROSS, HUBBALLI-580028
GSTIN/UID : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Contact : 08312493777, 9449595079

Invoice No. CH-201	Dated 2-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. KAHER/PO/D-717	Dated 23-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through RIVIGO	Destination HUBALLI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CHARTS Dbios 20X26" LAMINATED AND ATTACHED WITH STRIPS SPM/COMMUNITY CHARTS AS PER ORDER	49059990	0 %	15 Pc	800.00	Pc	30 %	8,400.00
Total				15 Pc				

KLE JGMM MEDICAL COLLEGE HUBBALLI	
INWARD No: 265	DATE: 12/7/22
N. S. Mathew	<i>[Signature]</i>
INWARD CLERK	PRINCIPAL

RECEIVED
JGMM MEDICAL COLLEGE
HUBBALLI
23-07-22

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Only

₹ 8,400.00

E. & O.E

HSN/SAC

49059990

Taxable
Value

8,400.00

Tax Amount (in words) : **NIL**

Total

8,400.00

Company's Bank Details

Bank Name : **HDFC BANK A/C**
A/c No. : **5920 97290 10431**
Branch & IFS Code : **HDFC 0000 131**

for **DBIOS CHARTS**

Company's PAN

: **AKIPM9143J**

Declaration

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

Authorised Signatory

SUBJECT TO AMBALA CANTT JURISDICTION

This is a Computer Generated Invoice

000032
RB
BIOENTERPRISES
For bio enterprises

bio enterprises

bio enterprise
8/100 B Surya Hotel Achal Road Aligarh-202001 (INDIA) State Code -09
48, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001
Factory-0571-2411571

Factory Address :- 18, Saket Vihar Sasni Gali, Agra
Mob: 99412272617 Phone: 571-2417877

Mob.09412272617, Phone: Factory-0571-2417877
Fax: 0091-571-2417877

O 9001 : 2015 Certified Co. & ISO 13485 : 2016 Certified Co.

E-mail: bioent@rediffmail.com

BUYER/BILLING ADDRESS

02

78

KAHER/PO/22-23/D-716

29AABTK0881E1ZN

ALIGARH

FROM

21-07-22

22-06-22

22-00

1 OF 3


BELAGAV

LE Academy of Higher Education and Research

JMC Campus, Nehru Nagar

ELAGAVI - 590 010

ate Code-29

Comments: Shipped per TCI Express Amount of Rupees 00.00 Pay by only demand draft payable at Aligarh CONTACT To. 89717 80515 - Authenticated		Total Amount 276,720.00	
		Packing Charges -	
		Taxable Amount 276,720.00	
		IGST -	
For BIO ENTERPRISES  Authorised Signature		Terms & Conditions :- E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Aligarh' Jurisdiction only.	
Freight Paid		Freight Charge Round Off (+/-) -	
		SubTotal 276,720.00	
		Less Advance -	
		G. TOTAL 276,720.00	

For **BIO ENTERPRISES**

Authorised Signature

Freight Paid

Terms & Conditions :-

E. & O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the

payment is not made with in the stipulated time.

3. Subject to 'Aligarh' Jurisdiction only.

Total Amount	276,720.00
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Packing Charges	
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Taxable Amount	276,720 00
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IGST	-
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Freight Charge	
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Round Off (+/-)	
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SubTotal	276,720.00
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Less Advance	
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G. TOTAL	276,720.00
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pees in words :-

HSN/SAC	Taxable Value	Qty.	IGST	
			Rate	Amount
Total	-			-

ICICI Bank Current A/c No. 032705500115. Branch Gandhi Park Aligarh, IFSC Code - ICIC0000

Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB09

bio enterprises

UP8121B000513,UP8120B000514
o. 09ABBPV1313R128

rtified Co.
01 : 2015 Certified Co & ISO 13485 : 2016 Certified Co

8/100 B Surya Hotel Achal Road Aligarh-202001(INDIA) State Code -09
Factory Address :- 18, Saket Vihar Sasni Gate, Agra Road, Aligarh - 202001
Mob.09412272617,Phone: Factory-0571-2411571
Fax : 0091-571-2417877
E-mail: bioent@rediffmail.com

Tax Invoice

BUYER/BILLING ADDRESS	Book No.	02	Date:	21-07-22
egistrar cademy of Heigher Education and Research Campus, Nehru Nagar GAVI - 590 010 Code-29	Invoice No.	76	Date:	22-06-22
	Your order No.	KAHER/PO/22-23/D-716	Date:	
	GR/RR No.		PAGE	2 OF 3
	Buyer's GSTIN NO.	29AABTK0881E1ZN	To	BELAGAVI
	FROM	ALIGARH		

HSN/SAC	Name of the Article	Qty.	Rate	GST	Unit	Total Amount	Dis.	Amount
	Deptt. of Community Medicine							276,720.00
9018	Ear plugs	3	180.00	12%	Each	540.00	20%	432.00
9018	Safety helmet	3	720.00	12%	Each	2,160.00	20%	1,728.00
9018	Welder's shield	1	450.00	12%	Each	450.00	20%	360.00
9018	Goggles	3	150.00	12%	Each	450.00	20%	360.00
9018	Safety boots	3	1,800.00	12%	Each	5,400.00	20%	4,320.00
9018	PPE Kit	3	650.00	12%	Each	1,950.00	20%	1,560.00
9018	Asbestos Gloves	3	450.00	12%	Each	1,350.00	20%	1,080.00
9018	Triple layer Surgical mask	3	15.00	12%	Each	45.00	20%	36.00
9018	High Efficiency mask	3	150.00	12%	Each	450.00	20%	360.00
9018	Protective eye wear	3	300.00	12%	Each	900.00	20%	720.00
9018	Cap	3	15.00	12%	Each	45.00	20%	36.00
9018	Iodine testing kit (MBI kits)	10	810.00	12%	Each	8,100.00	20%	6,480.00
9018	Glucometers with strips	10	1,500.00	12%	Each	15,000.00	20%	12,000.00
9023	Entomology slide set (Set of 50 Slides)	5	4,500.00	18%	Each	22,500.00	20%	18,000.00
9027	Mosquito catching kit	2	3,600.00	18%	Each	7,200.00	20%	5,760.00
9025	Clinical thermometer	10	240.00	18%	Each	2,400.00	20%	1,920.00
9027	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	First aid kit	1	1,200.00	18%	Each	1,200.00	20%	960.00
8419	Spirometer Student	2	10,500.00	18%	Each	21,000.00	20%	16,800.00
9027	Otoscope	1	12,000.00	18%	Each	12,000.00	20%	9,600.00
9027	Ophthalmoscope	1	18,000.00	18%	Each	18,000.00	20%	14,400.00
9023	Parasitology slides set (Set of 50 Slides)	2	4,500.00	18%	Each	9,000.00	20%	7,200.00
9027	Snellen's chart	2	1,200.00	18%	Each	2,400.00	20%	1,920.00
9027	Measuring Tape	5	300.00	18%	Each	1,500.00	20%	1,200.00
9027	Torch	10	450.00	18%	Each	4,500.00	20%	3,600.00
9027	Slide box for 100 slides	3	360.00	18%	Each	1,080.00	20%	864.00
7017	Glass Jars (100ml)	10	240.00	18%	Each	2,400.00	20%	1,920.00

Comments:

ipped per TCI Express
D of Rupees 00.00 Pay by only demand draft payable at Aligarh
ONTACT To. 89717 80515
e - Authenticated

Total Amount	449,376.00
Packing Charges	
Taxable Amount	449,376.00
IGST	
Freight Charge	
Round Off (+/-)	
SubTotal	449,376
Less Advance	
G. TOTAL	449,376

Terms & Conditions :-

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Aligarh' Jurisdiction only.

For BIO ENTERPRISES

Authorised Signature

Freight Paid

eight to Pay

upees in words :-

HSN/SAC	Taxable Value	Qty.	IGST	
			Rate	Amount
			18%	-
Total				

ur ICICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICIC0000327
ur Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB051604
ross Weight




BUYER/BILLING ADDRESS

Date:	21-07-22
Date:	22-06-22
Date:	
PAGE	3 OF 3
To	BELAGAVI

Total 448.00 kg

Our ICICI Bank Current A/c No. 032705500115, Branch Gandhi Park Aligarh, IFSC Code - ICIC0000327
Our Bank of Baroda CC A/c No. 21620500051604, Branch Sasni Gate Aligarh, IFSC Code - BARB09XXXXX

Gross Weight _____
Net Weight _____
No. of Cases _____
Total No. of Units _____


BIO-ENTERPRISES PVT. LTD.
Authorized Signature _____



**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)

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

**NEW EQUIPMENT GEOTAGGED PHOTOGRAPH
DEPARTMENT OF PATHOLOGY**

GSTIN:29BOAPJ9027B1Z5 Delivery Challan / Quotation License No. 20B-KA-HB1-245299 21B-KA-HB1-245300

VS BIOTECH

Shop no. 14,15, Below Karnataka Bank, Tablib complex, CBT Hubli - 580020 Cell: 9538941074 / 9611186098

No. **094** Date **12/09/24**

Name **Kaher's JGMM Medical College**

Address **Hubli**

Order No. _____

Received the following goods in good conditions.

Sl No.	Pkg	Particulars	Qty.	Batch No.	Exp.	Rate	Amount
①	1	Glass Distillation App Single 3litre Borosilicate Electrical	01				

Receiver's Sign. & Seal _____

Subject to Hubli Jurisdiction

For VS BIOTECH _____

Department of Pathology
KAHER's JGMM Medical College
Kundagol Cross, Kotagondhunshi,
HUBBALLI-28.

GLASS DISTILLATION APP (SINGLE) 3LITRE BOROSILICATE ELECTRICAL-DISTILLED WATER PLANT

**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

GSTIN : 29UJPS9577A1ZHE TAX INVOICE

Cell : 99002



BRIGHT SURGICALS

Dealers in : Surgical Instruments and Hospital Furnitures

Sharda Hotel Complex, Beside Rotary School, Oeshpande Nagar, Hubli - 580 0

No. **145**

CASH/CREDIT

Date: 29/03/20

M/s. Medical Director, KLE Ayurvedic Hospital
and Research Centre, Hubli - 20.

Qty.	Particulars	HSN	Rate	Amount Rs.
02.	Kidney Tray 10"		200	400
02.	Instrument Tray		500	1000
02.	Johnson's probe		125	250
05.	Thudicum Speculum		125	625
03.	Tounge Dipressor		125	375
05.	20x mirror		125	625
05.	Prostetion mirror		125	625
05.	Nasal Suction Tip		300	1500
12.	Ent Suction Tip		400	4800
02.	Vestib. Forcup		375	750
02.	Anal for cup		475	950
02.	Nasal Oesophageal Forcup (Tittery)		900	1800
Total				13700
CGST @ 6 %				822
SGST @ 6 %				822
Grand Total				15344

Bank Details :
Central Bank of India
A/c. No. 3864774888
IFSC : CBIN0280882

Goods once sold will not be taken back.

For BRIGHT SURGICALS

Authorised Signatory



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

(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

33AABCL8105F1ZX
LAERDAL MEDICAL INDIA PVT.LTD



1.e-Invoice Details

IRN : 2e9830139427232bd095786a392590e2 Ack No. : 152212540716165
c4849b2bb7773356c48dca68adad43a8

Ack Date : 26-07-2022 15:24:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2022/INI00716

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 26-07-2022

3.Party Details

Supplier :

GSTIN : 33AABCL8105F1ZX
LAERDAL MEDICAL INDIA PVT.LTD
NO.114, VENKATESHWARA NAGAR METTUKUPPAM MAIN ROAD,
MADURAVOYAL
CHENNAI 600095 TAMIL NADU

Recipient :

GSTIN : 29AABTK0881E1ZN
KLE Academy of Higher Education & R
The Principal KLE J N Medical College JNMC Campus, Nehru
Nagar
Belagavi, Place of Supply: KARNATAKA
590010 KARNATAKA

Ship To :

GSTIN :
KAHER'S JGMM Medical College
A Constituent College Of KLE Univ. Belgavi, Gabbur Cross,
Hubali,
580028 KARNATAKA

contact: prabhakar - 9886554800 / DR Sankhvi - 9480548618

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	123-01050 (Little Anne QCPR)	90230010	4	UNT	39322.5	0	157290	18.00 + 0.00 0.00 + 0	0	185602.2
2	270-00001 (KIT; ARM-MLTIVEIN AM-STD)	90230010	2	UNT	58900.8	0	117801.6	18.00 + 0.00 0.00 + 0	0	139005.89
3	LIM-00310 (Injection Trainer)	90230010	2	UNT	21725.9	0	43451.8	18.00 + 0.00 0.00 + 0	0	51273.12
4	201-10001 (CRASH KELLY-STD)	90230010	1	UNT	332373.2	0	332373.2	18.00 + 0.00 0.00 + 0	0	392200.38
5	NUS030002SCDE (Buttock Injection Model)	90230010	2	UNT	57681.40	0	115362.80	18.00 + 0.00 0.00 + 0	0	136128.10
Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
766279.40		0.00	0.00	137930.29	0.00	0.00	0.00	0.00	0.00	904209.69

Generated By : 33AABCL8105F1ZX
Print Date : 26-07-2022 15:23:59



152212540716165

ESign

Digitally Signed by NIC-IRP
on : 2022-07-26 15:24:00



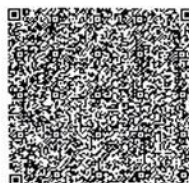
KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSAVIRAMATH MEDICAL COLLEGE
GABBUR, KOTAGONDHUNSHI,
HUBBALLI-580028.

(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

33AABCL8105F1ZX
LAERDAL MEDICAL INDIA PVT.LTD



1.e-Invoice Details

IRN : 7708a12243d09d752352ee976fb20746 Ack No. : 152212698104580
7fd208401165094a135ce6d95657402

Ack Date : 22-08-2022 17:00:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2022/INI00797

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 22-08-2022

3.Party Details

Supplier :

GSTIN : 33AABCL8105F1ZX
LAERDAL MEDICAL INDIA PVT.LTD
NO.114, VENKATESHWARA NAGAR METTUKUPPAM MAIN ROAD,
MADURAVOYAL
CHENNAI 600095 TAMIL NADU

Recipient :

GSTIN : 29AABTK0881E1ZN
KLE Academy of Higher Education & R
The Principal KLE J N Medical College JNMC Campus, Nehru
Nagar
Belagavi, Place of Supply: KARNATAKA
590010 KARNATAKA

Ship To :

GSTIN :
KAHER'S JGMM Medical College
A Constituent College Of KLE Univ Belgavi, Gabbur Cross
Hubballi,
580028 KARNATAKA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non_Advol)	Other charges	Total
1	275-00001 (SET; BTLS VICTIM-STD)	90230010	1	UNT	324100.10	0	324100.10	18.00 + 0.00 0.00 + 0	0	382438.12

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
324100.10	0.00	0.00	58338.02	0.00	0.00	0.00	0.00	0.00	382438.12

Generated By : 33AABCL8105F1ZX

Print Date : 22-08-2022 16:59:59



152212698104580

eSign

Digitally Signed by NIC-IRP
on :2022-08-22 17:00:00



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

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Website: <http://klejgmmmc.edu.in/>

Email.com: infojgmmmc@kledeemeduniversity.edu.in

GSTIN No. 09AAOPC5037B2ZZ
PAN No. AAOPC5037B

ESTD: 1949



BHARAT EDUCATION STORE®

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



TAX INVOICE

Invoice No. 0474/22-23

Date : 23/07/2022

Bill to

P.O. No. KAHER/PO/22-23/D-878 Dt. 17 JULY 2022

Shipped to:-

KLE Academy of Higher Education and Research, JNMC Campus, Nehru Nagar Belagavi - 590010 (Karnataka)	Place of Supply	MEERUT	The Principal, KLE JGMM Medical College & Hospital, Kotagaondhunshi			
	State Code	09				
	Date of Supply	7/23/2022	HUBBALLI -580028 (Karnataka)			
	Place of Delivery	Hubli	# 9008941260, 9449595079			
	State Code	29	Through: TCI EXPRESS CARGO			
			(FREIGHT PAID)			
GSTIN: 29AABTK0881E1ZN		Email: info@kledeemeduniversity.edu.in				
Description of Goods		HSN Code	QTY.	Unit	Rate	Amount
Female Catheterization Training Model (C.E. Quality)		9023 0010	1	Nos	31125.00	31125.00
Male Catheterization Training Model (C.E. Quality)		9023 0010	2	Nos	31125.00	62250.00
Skin Suturing Pad		9023 0010	5	Nos	3600.00	18000.00
Gynaecological Examination Model (C.E. Quality)		9023 0010	1	Nos	70875.00	70875.00
Model for Course of Delivery (C.E. Quality)		9023 0010	2	Nos	35400.00	70800.00
Neonatal Resuscitation Baby Mannequin (C.E. Quality)		9023 0010	1	Nos	23625.00	23625.00
			</			

Notes & Payment Instruction

Name of Bank:- HDFC Bank Ltd.
Name of Branch:- W.K. Road Branch, Meerut - 250001 (U.P.)
Name of A/c:- Bharat Educational Stores
A/c No.:- 02852560005276
RTGS/NEFT IFS Code:- HDFC0000285

Certified that the particulars given above
are true and correct.

For Bharat Educational Stores

Terms & Conditions : E. & O.E.

(No Return - No Exchange)

Our responsibility ceases as soon as the goods leave our premises. We are booking the goods on your behalf and you are responsible for the goods once they are in your possession. Payment by Demand Draft must be made directly to Meerut Office and not through any of our representative. Goods once supplied are neither returnable nor exchangeable. All disputes subject to Meerut Jurisdiction only. We reserve the ownership of good unless full payment is received by us.



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

(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

GSTIN No. 09AAOPC5037B2ZZ
PAN No. AAOPC5037B

ESTD: 1949



BHARAT EDUCATION STORE®

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217, Begum Bridge Road, Chipli Tank (Near G.I.C. Main Gate) MEERUT (U.P.) - 250001
Mob/WhatsApp: 8449083955, 9557460505, 9319320015
Email: besemals@gmail.com | Info@bharatednstores.com
Web: www.bharatednstores.com



TAX INVOICE

Invoice No. 0463/22-23

Date : 21/07/2022

Bill to		P.O. No. KAHER/PO/22-23/D-558 DL 15 JULY 2022		Shipped to:-		
KLE Academy of Higher Education and Research, JNMC Campus, Nehru Nagar Belagavi - 590010 (Karnataka)		Place of Supply	MEERUT	The Principal, KLE JGMM Medical College & Hospital, Kotagaondhunshi HUBBALLI -580028 (Karnataka) # 9008941260, 9449595079		
		State Code	09			
		Date of Supply	21-07-22			
		Place of Delivery	Hubli			
		State Code	29	Through: TCI EXPRESS CARGO (FREIGHT PAID)		
GSTIN: 29AABTK0881E1ZN		Email: info@kledeemeduniversity.edu.in				
Description of Goods		HSN Code	QTY.	Unit	Rate	Amount
First Aid Bandaging & Splinting Simulator Model		9023 0010	4	Nos	60750.00	243000.00
Injectable Training Arm Model		9023 0010	4	Nos	11175.00	44700.00
Buttock Injection Model		9023 0010	4	Nos	4125.00	16500.00
Female Catheterization Training Model (C.E. Quality)		9023 0010	1	Nos	31125.00	31125.00
Gynecological Examination Model (C.E. Quality)		9023 0010	1	Nos	70875.00	70875.00
Total						406200.00
Add : Packing Charges						0.00
Taxable Value						406200.00
Add : IGST 18%						73116.00
Rs. Four Lakh seventy nine thousand three hundred and sixteen only						479,316.00

KLE JGMM MEDICAL COLLEGE

HUBBALLI

INWARD No. 3891207288762

N.S. mark

INWARD CLERK

PRINCIPAL

2018

2018

Notes & Payment Instruction

Name of Bank:- HDFC Bank Ltd.
Name of Branch:- W.K. Road Branch, Meerut - 250001 (U.P.)
Name of A/c:- Bharat Educational Stores
A/c No.:- 02852560005276
RTGS/NEFT IFS Code:- HDFC0000285

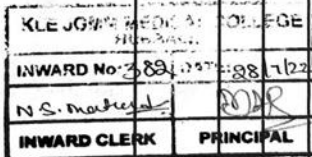
Terms & Conditions : E. & O.E.

(No Return - No Exchange)
Our responsibility ceases as soon as the goods leave our premises. We are booking the goods on your behalf and to avoid any loss/breakage/mishandling in transit and to be on the safer side please insure the goods in your interest at your end. Payment by Demand Draft must be sent direct to our Meerut Office and not through any of our representative. Goods once supplied are neither returnable nor exchangeable. All disputes subject to Meerut Jurisdiction only. We reserve the ownership of good unless full payment is received by us.

Certified that the particulars given above are true and correct.

For Bharat Educational Stores Proprietor

Dr. Sanjay
22/7/22



**KAHER'S JAGADGURU GANGADHAR MAHASWAMIGALU
MOORUSA VIRAMATH MEDICAL COLLEGE
GABBUR, KOTAGONDHUNSHI,
HUBBALLI-580028.**

(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

SINCE 1974		Tax Invoice		GSTIN:29BGZPS6331Q1Z0		
S.D. SCIENTIFICS						
Mfrs & Suppliers of: School College Laboratory Equipment, Chemicals, Glassware, 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: sdsdmangalore@gmail.com						
The Principal KAHER, J G M M College KLE Academy of Higher Education and Research, Gabbur Cross, Hubballi. GST NO: 29AABTK0881E1ZN				No.:	0584	
				Date :	3-Jan-2022	
				Time :	10:30	
NO.	DESCRIPTION	HSN	QTY	RATE	GST	AMOUNT
1	INCUBATOR Stainless Steel 18"x18"x18"	8514	1	13,500.00	18 %	13,500.00
2	WINTROBE TUBE (Indian)	7017	30	22.00	18 %	660.00
3	HAEMOMETER SAHLI'S (Round)	9018	30	800.00	12 %	24,000.00
4	HAEMOCYTOMETER COMPLETE SET	9018	30	1,200.00	18 %	36,000.00
5	B.P. Apparatus (medium mercury)	9018	60	2,350.00	12 %	1,41,000.00
6	Stethoscope	9018	30	450.00	12 %	13,500.00
7	Spirometer 6 Ltrs	9027	10	11,550.00	18 %	1,15,500.00
8	CENTRIFUGAL MACHINE Electrical, Superior 4 Tube	8421	1	3,800.00	18 %	3,800.00
9	Thermomesthesiometer	9019	10	1,050.00	18 %	10,500.00
10	Algometer	9019	5	4,000.00	18 %	20,000.00
11	Ophthalmoscope	9018	1	9,900.00	12 %	9,900.00
12	Laryngoscope	9018	1	3,200.00	12 %	3,200.00
13	Perimeter Priestley Smith Model	9018	6	15,500.00	18 %	93,000.00
14	Perimeter (Lister Type)	9018	4	41,500.00	18 %	1,66,000.00
15	Grip Dynamometer	9018	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	9027	5	36,000.00	12 %	1,80,000.00
20	Spiroanalyser	9027	4	38,000.00	12 %	1,52,000.00
21	Peak Expiratory Flow Rate Measurement	9027	10	800.00	18 %	8,000.00
22	BLS Mannequins	9027	4	32,000.00	18 %	1,28,000.00
23	Personal Weighing Scale (Krupps)	9027	1	1,350.00	18 %	1,350.00
24	Examination Coaches	9027	5	16,900.00	18 %	84,500.00
25	Electrical Student Kymograph	9027	15	9,900.00	18 %	1,48,500.00
26	Muscle Lever	9027	2	600.00	18 %	1,200.00
27	Heart Lever	9027	2	400.00	18 %	800.00
28	Instrument Trolley	9402	1	8,500.00	18 %	8,500.00
29	Tuning Fork Loose	9209	1	220.00	18 %	220.00
30	X-Blocks : Standard	90189012	2	330.00	18 %	660.00
31	Douglas Bag	90189012	1	4,200.00	12 %	4,200.00
32	Venous Pressure Apparatus	90189012	2	11,000.00	18 %	22,000.00
33	Schematic Eye	90118000	1	1,800.00	18 %	1,800.00
34	Phakoscope	90118000	1	22,500.00	18 %	22,500.00
35	Myograph Stand Simple	90118000	2	750.00	18 %	1,500.00
36	Inductorium	90118000	2	5,200.00	18 %	10,400.00
37	Simple Key	90118000	2	600.00	18 %	1,200.00
38	Short Circuite Key	90118000	2	850.00	18 %	1,700.00
39	Pohl's Commutator	90118000	2	600.00	18 %	1,200.00
40	New Nerve Muscle Chamber	90118000	2	1,600.00	18 %	3,200.00
41	Vibrating Interrupter	90118000	2	2,250.00	18 %	4,500.00
42	Muscle Grip of Femus Clamp	90118000	2	400.00	18 %	800.00
43	Hook & Weight Set	90118000	2	380.00	18 %	760.00
44	Frog Dissection Board	90118000	2	360.00	18 %	720.00
45	Frog Board	90118000	2	400.00	18 %	800.00
E & O.E		ACCOUNT NAME: S.D SCIENTIFICS		For S.D.Scientifics		
1. Interest @21% will be charged if the payments is not received within 7 days from the date of invoice.		BANK NAME : [REDACTED]				
2. Subject to Mangalore Court Jurisdiction		ACCOUNT NO : [REDACTED]				
		IFSC CODE : [REDACTED]				
		BRANCH : [REDACTED] MANGALORE		Authorised Signatory		



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

(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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SWASTIK OMKAR ENTERPRISES(2023-24) GROUND FLOOR , SHOP NO-8/9, EUREKA BLUESTAR COMPLEX NEELIGIN ROAD, HUBBALLI GSTIN/UIN: 29AERFS1936C1ZQ State Name : Karnataka, Code : 29 Contact : Sales : 9880253991, Service : 9035000121 E-Mail : info.swastikomkar@gmail.com Buyer (Bill to) M/s Kaher's JGMM Medical College Gabbur Cross, Hubli GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka		<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Invoice No. P/23-24/07360</td><td style="width: 50%;">Dated 27-Jun-23</td></tr><tr><td colspan="2">Mode/Terms of Payment</td></tr><tr><td colspan="2">Reference No. & Date.</td></tr><tr><td colspan="2">Other References</td></tr></table> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td colspan="2">Terms of Delivery</td></tr><tr><td colspan="2">SWASTIK OMKAR ENTERPRISES #8-9, Ground Floor, Eureka Bluestar Complex, Neeligin Road, NCM, HUBBALLI-580 029. GSTIN: 29AERFS1936C1ZQ Cell: 9880253991</td></tr></table>	Invoice No. P/23-24/07360	Dated 27-Jun-23	Mode/Terms of Payment		Reference No. & Date.		Other References		Terms of Delivery		SWASTIK OMKAR ENTERPRISES #8-9, Ground Floor, Eureka Bluestar Complex, Neeligin Road, NCM, HUBBALLI-580 029. GSTIN: 29AERFS1936C1ZQ Cell: 9880253991																																																																																																																																																																											
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<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>Sl. No.</th><th>Description of Goods and Services</th><th>HSN/SAC</th><th>Quantity</th><th>Rate (Incl. of Tax)</th><th>Rate</th><th>per</th><th>Disc. %</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>VOLTAS 2.0TON 3STAR 243 VECTRA ELEGANT</td><td>8415</td><td>2 SET</td><td>49,280.00</td><td>38,500.00</td><td>SET</td><td></td><td>77,000.00</td></tr><tr><td>2</td><td>ELSTAR 5 KVA VOLTAGE STABILIZER</td><td>9032</td><td>2 NOS</td><td>2,183.00</td><td>1,850.00</td><td>NOS</td><td></td><td>3,700.00</td></tr><tr><td>3</td><td>AC ODU STAND</td><td>7323</td><td>2 NOS</td><td>1,121.00</td><td>950.00</td><td>NOS</td><td></td><td>1,900.00</td></tr><tr><td colspan="8"></td><td>82,600.00</td></tr><tr><td colspan="8">TRANSPORTATION CHARGES 18%</td><td>9987</td></tr><tr><td colspan="8">INSTALLATION CHARGES 18%</td><td>9987</td></tr><tr><td colspan="8"></td><td>850.00</td></tr><tr><td colspan="8"></td><td>3,000.00</td></tr><tr><td colspan="8">GST OUTPUT SGST 9%</td><td>9 %</td></tr><tr><td colspan="8"></td><td>850.50</td></tr><tr><td colspan="8">GST OUTPUT CGST 9%</td><td>9 %</td></tr><tr><td colspan="8"></td><td>850.50</td></tr><tr><td colspan="8">GST OUTPUT SGST 14%</td><td>14 %</td></tr><tr><td colspan="8"></td><td>10,780.00</td></tr><tr><td colspan="8">GST OUTPUT CGST 14%</td><td>14 %</td></tr><tr><td colspan="8"></td><td>10,780.00</td></tr></tbody></table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"><p>KLE JGMM MEDICAL COLLEGE HUBBALLI.</p><p>INWARD No: 1988 DATE: 28/06/23</p><p>INWARD CLERK: [Signature] PRINCIPAL: [Signature]</p></div> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 80%; text-align: right;">Total</td><td style="width: 20%; text-align: right;">₹ 1,09,711.00</td></tr></table> <p>Amount Chargeable (in words) INR One Lakh Nine Thousand Seven Hundred Eleven Only</p> <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th rowspan="2">Taxable Value</th><th colspan="2">Central Tax</th><th colspan="2">State Tax</th><th rowspan="2">Total Tax Amount</th></tr><tr><th>Rate</th><th>Amount</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>77,000.00</td><td>14%</td><td>10,780.00</td><td>14%</td><td>10,780.00</td><td>21,560.00</td></tr><tr><td>9,450.00</td><td>9%</td><td>850.50</td><td>9%</td><td>850.50</td><td>1,701.00</td></tr><tr><td>Total:</td><td></td><td>86,450.00</td><td></td><td>11,630.50</td><td>23,261.00</td></tr></tbody></table> <p>Tax Amount (in words) : INR Twenty Three Thousand Two Hundred Sixty One Only</p> <div style="text-align: right;">SWASTIK OMKAR ENTERPRISES #8-9, Ground Floor, Eureka Bluestar Complex, Neeligin Road, NCM, HUBBALLI-580 029. GSTIN: 29AERFS1936C1ZQ Cell: 9880253991</div> <div style="display: flex; justify-content: space-between;"><div><p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p><p>Customer's Seal and Signature</p></div><div><p>Company's Bank Details A/c Holder's Name : SWASTIK OMKAR ENTERPRISES Bank Name : STATE BANK OF INDIA - C A/C - 1386 A/c No. : 41100331386 Branch & IFS Code : DESHPANDE NAGAR & SBIN0040493 for SWASTIK OMKAR ENTERPRISES(2023-24)</p><p>Authorised Signatory</p></div></div>		Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	VOLTAS 2.0TON 3STAR 243 VECTRA ELEGANT	8415	2 SET	49,280.00	38,500.00	SET		77,000.00	2	ELSTAR 5 KVA VOLTAGE STABILIZER	9032	2 NOS	2,183.00	1,850.00	NOS		3,700.00	3	AC ODU STAND	7323	2 NOS	1,121.00	950.00	NOS		1,900.00									82,600.00	TRANSPORTATION CHARGES 18%								9987	INSTALLATION CHARGES 18%								9987									850.00									3,000.00	GST OUTPUT SGST 9%								9 %									850.50	GST OUTPUT CGST 9%								9 %									850.50	GST OUTPUT SGST 14%								14 %									10,780.00	GST OUTPUT CGST 14%								14 %									10,780.00	Total	₹ 1,09,711.00	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	77,000.00	14%	10,780.00	14%	10,780.00	21,560.00	9,450.00	9%	850.50	9%	850.50	1,701.00	Total:		86,450.00		11,630.50	23,261.00
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SUBJECT TO HUBLI JURISDICTION



KLE HOSPITAL & MEDICAL RESEARCH CENTRE HUBBALLI

Gabbur Cross, Hubballi-580028

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

e-mail: hospitaladmin@kledeemeduniversity.edu.in



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.

SN	ITEMS	Qty
01	Chairs with writing Flap	40

Please acknowledge the receipt of these items by signing below.

KLE COLLEGE OF PHYSIOTHERAPY HUBBALLI-28.	
INWARD NO: 907	DATE: 17/8/24
N.S. Mathask	
INWARD CLERK	PRINCIPAL

Yours faithfully,

(Col. Dr. Arun Kumar Mallajosyula)
Administrator

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

SHRI GANESH AGENCYCTS No 32878/2, VARADA CLINIC COMPOUND,
NEHRU STADIUM ROAD,
HUBLI

Ph No-7022022041, 9060777772

Licence No. : KA-HB2-20B/147318, 21B/147319

Email : shriganeshagencyhubli@gmail.com

PIN : 29ACAFS1052L1Z1

SA**M/s KLE ACADEMY OF HIGHER EDUCATION & RESEARCH**
THE PRINCIPAL KLE COLLEGE OF PHYSIOTHERAPY
GABBUR, NEAR KUNDGOL CROSS,KOTGONDHNUSHI HUBBALLI 29-KARNATAKA
Ph.No.: 8850532694, 8312444309

GST : 29AABTK0881E1ZN

GST INVOICE

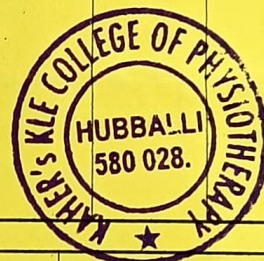
Invoice No. : A003538

Date : 29-08-2024

Sales Man :

Sl.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	4		BOARD GREEN/WHITE 4X6 STAND <N			9610	0.00	9322.03	0.00	9.00	9.00	37288.12

Through Deepanshu KB25/B/1836



CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00		37288.12
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	37288.12	0.00	0.00	3355.93	3355.93	6711.86	SGST PAYABLE	6711.86
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	37288.12	0.00	0.00	3355.93	3355.93	6711.86	GRAND TOTAL	44000.00

Rs. Forty Four Thousand Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

Receivers Sign

For SHRI GANESH AGENCY

56

TAX INVOICE

Mobile No. : 9008299603
8904251229

VIJAY FABRICATORS

111

Plot No. 488, 4th Cross, Auto Nagar, K.I.A.D.B, Belagavi-590016

State : Karnataka

GSTIN No. : 29AOPPV6966F1ZX

State Code : 29

Details of Receiver (Billed to)
Name : To Principle of KLE College
Address : of physiotherapy
GSTN No. : Kotagondhunashi
State : Karnataka

Details of Consumer / Shipped To
Name : Near kundgol cross,
Address : Hubballi-580028.
GSTN No. :
State :
State Code :

Date : 18/10/2024

Eway Bill no. 151962153874 Vehicle No. KA22B5685

Invoice No

Sl. No.	Description of Goods	QTY	Sq. Ft.	RATE	AMOUNT
1)	Supply of two Sitter Desk's	50	—	3900/-	195,000/-
2)	Transport At	—	—	—	8000/-

KAHER'S KLE COLLEGE OF PHYSIOTHERAPY
HUBBALLI 28
INWARD 101042 DATE: 19/10/24
N. S. Mattoo
INWARD CLERK PRINCIPAL

Bank Details: Canara Bank

A/C NO. : 127000277324

IFSC CODE : CNRB0008513

BRANCH : ANJANEYA NAGAR, BELAGAVI

Total	2,03,000
CGST9.....%	18,270
SGST.....9.....%	18,270
IGST.....%	
Grand Total	239,540

Rupees in words : Two lakh Thirty nine thousand
five hundred and forty only.

Receiver's Signature

FOR : VIJAY FABRICATORS

TAX INVOICE

BIONICS INNOVATIONS

Since 2003
BIONICS

9137314840, 79000 99888, 7021050312

bionics_in@yahoo.co.in

www.physiotherapyproduct.com

318, Allied Industrial Estate, Ram Panjwani Marg, Off M.M.C. Road No 2, Near Mahim Station, Mahim[W], MUMBAI-16

TO,

The Principal

KLE College of Physiotherapy

Prerana PU College Campus

Kotagondhunshi Hubballi 580028

Invoice No: BIO/2024-25/193

Invoice Date: 2-Dec-24

DC No: BIO/193

DC Date: 2-Dec-24

PO No: KAHER/PO-24-25/D-2240

PO Date: 18-Nov-24

GSTIN: 29AABTK0881E1ZN STATE Karnataka

Code	Description	Rate	HSN	Qty.	Taxable Amt	GST	Amount
1	IR/IR+UV Lamp Floor Model with Timer	11,000.00	9019	2	22,000.00	12%	24,640.00

KAHER'S KLE COLLEGE OF PHYSIOTHERAPY
HUBBALLI-28.

INWARD No: 1943

DATE: 4/12/24

N.S. Madhale

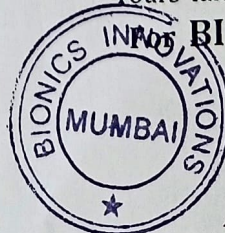
INWARD CLERK

PRINCIPAL

GSTIN: 27A AFFB7799G1ZY / PAN: A AFFB7799G

Bank Details	Receiver's Signature	P&F	0	2,000.00	18%	2,360.00
A/C Name : BIONICS INNOVATIONS		TOTAL	2	24000		27,000.00
Bank Name: Kotak Mahindra Bank		IGST				3,000.00
Branch: Mahim West		RO OFF				
Bank A/C: 1011557446		TOTAL GST				3,000.00
Bank IFSC: KKBK0001345	Common Seal	Payable Amount				27,000.00
A/C Type : Current Account	An ISO 13485 : 2016 Certified Company					
Terms & conditions						
Subject to Mumbai Jurisdiction.						
Interest at the rate of 24% p.a. will be charged on bill not paid within fifteen days						

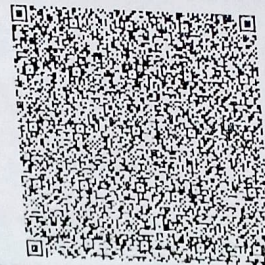
Yours faithfully



BIONICS INNOVATION

Authorised Signatory

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



IRN : b045d8294cef4bd081776430c65e99d9863961369d7c5-
3a95163bf666348e863
Ack No. : 112422959304118
Ack Date : 9-Dec-24

Loban Meditech Private Ltd.

First Floor, No. 1576/54,
East End Main Road,
9th Block Jayanagar,
Bengaluru - 560069
DL No: 20B-KA-B31-235286
DL No: 21B-KA-B31-235287
GSTIN/UIN: 29AADCL6080B12M
State Name : Karnataka, Code : 29
Contact : +91-78992 45678
E-Mail : lobanmeditech@gmail.com

Consignee (Ship to)

The Principal,

KLE College of Physiotherapy, C/o. KLE Academy of
Higher Education & Research, Prerana Residential
School Campus, Kotagondhuns, Hubballi-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Buyer (Bill to)

The Principal,

KLE College of Physiotherapy, C/o. KLE Academy of
Higher Education & Research, Prerana Residential
School Campus, Kotagondhuns, Hubballi-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.

SP2412018

Delivery Note

Buyer's Order No.

KAHER/PO/24-25/D-2247

Dispatch Doc No.

Dated

9-Dec-24

Mode/Terms of Payment

50% Advance & 50% After Delivery

Dated

18-Nov-24

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

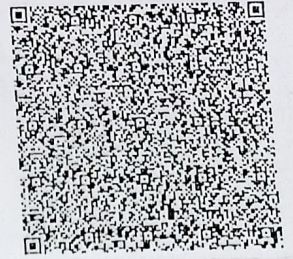
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Shoulder Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
2	Hand Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
3	Elbow Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
4	Hip Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
5	Foot Joint / Ankle Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
6	Life Size Spine with Pelvis & Femur Head Vertebral Column with Stand	90230010	18 %	1 NO	7,300.00	NO	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 & Bronchial Tree with Heart	90230010	18 %	1 NO	11,100.00	NO	11,100.00
11	Lung Disease Model Human Lung Model	90230010	18 %	1 NO	4,700.00	NO	4,700.00
12	Knee Joint Model with Ligaments	90230010	18 %	1 NO	2,100.00	NO	2,100.00
							57,100.00
OUTPUT CGST							5,139.00

continued to page number 2

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : bb3b0088ff024a098da880874ce4c709b91d0a28de41f2-
3ee4a9899eeba8b96a
Ack No. : 112422959258165
Ack Date : 9-Dec-24

Loban Meditech Private Ltd.

First Floor, No 1576/54,
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
Consignee (Ship to)

The Principal,
KLE College of Physiotherapy, C/o. KLE Academy of
Higher Education & Research, Prerana Residential
School Campus, Kotagondhuns, Hubballi-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Buyer (Bill to)

The Principal,
KLE College of Physiotherapy, C/o. KLE Academy of
Higher Education & Research, Prerana Residential
School Campus, Kotagondhuns, Hubballi-580028
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

1 **Brio Combination Therapy Unit**
Lot No: 11211193, 11211191

Invoice No.
SP2412017
Delivery Note

Dated
9-Dec-24
Mode/Terms of Payment
50% Advance & 50% After Delivery
Dated

Buyer's Order No.
KAHER/PO/24-25/D-2252
Dispatch Doc No.

18-Nov-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery
One Year Warranty

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
		90189099	12 %	2 NO	65,000.00	NO	1,30,000.00

OUTPUT CGST
OUTPUT SGST

7,800.00
7,800.00

Total

2 NO

₹ 1,45,600.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
90189099	1,30,000.00	6%	7,800.00	6%	7,800.00	15,600.00
Total	1,30,000.00		7,800.00		7,800.00	15,600.00

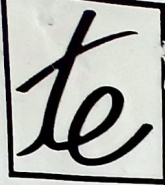
Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Kindly release cheque in the name of "LOBAN MEDITECH PRIVATE LIMITED"
Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200031245650
Branch & IFS Code : Bannerghatta Road & HDFC0000514
for Loban Meditech Private Ltd.

Authorized Signatory

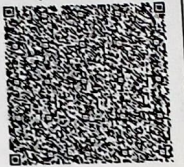


TAX INVOICE

Technomed Electronics

Plot 41 Functional Industrial Estate
Perungudi Chennai 600096PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH
Tel. : 044-42020060 email : sales@technomedelectronics.com
INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Duplicate Copy



IRN : a15ead09fbb6eae9aeac294e8e9d026d1159d58d4314dc50dbb29e28846940a8 Ack.No. : 152420007581713 Ack. Date : 02-12-2024

Invoice No. : TE/3159/24-25
Dated : 02-12-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
Transport : DTDC EXPRESS-PAID BASIS
Station : HUBBALLIE-Way Bill No. : 591740336062
Payment Terms : 50% Adv +50% agst. Installation
Buyer Order No. : KAHER/PO/24-25/D-2254
Order Date : 18-11-2024
OTHER TERMS/REF : One Year Warranty
Total Packages : 12
Order No. : 221/11

Billed to :

The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.
Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

Shipped to :

The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.
Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	ACUTENS 1000 SL.No. AT1241101730, AT1241101731, AT1241101732 Packed In:3Cb	90189099	3	Nos	20,000.00	60,000.00
2.	Muscle Stimulator Electrostim DT Digital SL.No. TDT241109822, TDT241109823, SL.No. TDT241109824, TDT241109825, SL.No. TDT241109826 Packed In:5Cb	90189099	5	Nos	10,000.00	50,000.00
3.	Interferential Therapy -Vectrostim 100 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

Taxable Value of Supply
Add : IGST

@ 12.00 %

2,26,000.00
27,120.00

Grand Total ₹

2,53,120.00

Rupees Two Lakh Fifty Three Thousand One Hundred Twenty Only

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90189099	12%	2,26,000.00	27,120.00	27,120.00

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

G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS

HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795

Receiver's Signature :

KAHER'S KLE COLLEGE OF PHYSIOTHERAPY
HUBBALLI-28.

INWARD NO: 1154 DATE: 09/12/24

N. S. Mathias

INWARD CLERK

PRINCIPAL

Technomed Electronics

Authorized Signatory

TAX INVOICE

Technomed Electronics

Plot 41 Functional Industrial Estate
Perungudi Chennai 600096

PAN : AABFT6703G GSTIN : 33AABFT6703G1ZH
Tel. : 044-42020060 email : sales@technomedelectronics.com
INVOICE ISSUED UNDER RULE 46 OF GST RULE 2017

Duplicate Copy



IRN : 480fbabea0bb0d9fa1205cd8c0b16dfef624a13087b1d4ddb7903997f6864364 Ack.No. : 152420007336405 Ack. Date : 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-Way Bill No. : 571740325879
Payment Terms : 50% Adv + 50% Agst. Installation
Buyer Order No. : KAHER/PO/24-25/D-2253
Order Date : 18/11/2024
OTHER TERMS/REF : One Year Warranty
Total Packages : 4
Order No. : 222/11

Billed to :

The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.

Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

Shipped to :

The Principal
KLE College of Physiotherapy
Prerana PU College Campus
Kotagondhunshi
Hubballi - 580 028.

Party PAN : AABTK0881E
Party Mobile No : 9036981180
GSTIN / UIN : 29AABTK0881E1ZN

S.No	Description of Goods	HSN Code	Qty.	Unit	Price per Unit	Amount(₹)
1.	Electroson 900 SL.No. U9241102048, U9241102049, U9241102050, SL.No. U9241102051 Packed In: 4Cb With Standard Accessories	90189099	4	Nos	24,000.00	96,000.00

Taxable Value of Supply

Add : IGST

@ 12.00 %

96,000.00

11,520.00

Grand Total ₹

1,07,520.00

Rupees One Lakh Seven Thousand Five Hundred Twenty Only

HSN/SAC Tax Rate	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

G-PAY NO. 98407 43792, A/C Name - TECHNOMED ELECTRONICS

HDFC A/C. No - 07952320000217 / IFSC - HDFC0000795

Receiver's Signature :

