

Hyderabad Dental Depot

1-1229, Bogulkunta, Abids,
Hyderabad 500001. India.
PH:040-24754138, 40047531/32
0 81 43 43 43 44

INVOICE

Page 1

TIN : 36940109676

TO:
MIDSR Dental College,
Ambajogai Road,
Vishwanathpuram.
Latur - 413531.

SERIAL # 0216
DATE: 22.05.2017

PO # MIDSR/312/17

Serial #	Description	QUANTITY	RATE	AMOUNT
01	Over Head Projector (OHP)	1	77767.00	77767.00
SUB-TOTAL				77767.00
CST				0.00
SHIPPING				0.00
TOTAL				77767.00

Inclusive of 5%

Rupees Seventy Seven Thousand Seven Hundred Sixty Seven Only.

E @ O. E.

Terms of Business:

1. Goods once sold will not be taken back.
2. Transportation extra.
3. Payment immediate against delivery.
4. Finance charges @ 3% per month for delay payment beyond 15 days.
5. Subject to Hyderabad Jurisdiction.



Sangane

For Hyderabad Dental Depot

#16 Sree Ganesh Flats, 3rd Cross,
Hindu Colony, Ullagaram,
Chennai - 600 091.
Ph: 044- 2242 3066, Mobile : 94440 19116



BLUEDENT INDIA
Rediscover Dentistry

ORIGINAL

INVOICE

Customer

Name: MIDSR DENTAL COLLEGE
Address: Ambajogai Road, Vishwanathapuram
City: Latur State: MH Pin: 413531
Phone:

Invoice No. 515/2017
Date: 16/05/2017
TIN No. 33036322050
CST No. 1137498
Area Code 050

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	P.O.No.MIDSR/315/17 DATED 05/04/2017 SCANNER WITH TRANSPARANCY ADAPTOR MODEL V800 LED EPSON	1	46,000.00	46,000.00
Punjab National Bank A/c.2511009300244544 IFSC:PUNB0620600 Branch:Nanganallur Advance paid Rs.24150.00 Balance Due RS.24150.00				

46,000.00

5% 2,300.00

48,300.00

RUPEES FORTY EIGHT
THOUSAND THREE HUNDRED ONLY



FOR BLUEDENT INDIA

[Signature]

Checked & found
Correct.

H. O. D.

Department of Orthodontics
S.I.D.S.R.Dental College, Latur
[Dr. Yashish Joshi]

- Terms & Conditions :**
1. If payment is not received within the agreed stipulated time interest @ 18% per annum will be charged.
 2. Any complaint should be lodged within 7 days of receiving the goods.
 3. All disputers are subject to Chennai Jurisdiction.

[Signature]

9



Intellect solutions
SHOP NO 2, VAIDYA NIVAS, OPP. SHANTAI HOTEL, AMBEJOGAI ROAD,
LATUR - 413512, Maharashtra, India.
Phone: 09595202340
GSTIN: 27BJGPA1036A1Z3

INVOICE

Bill To

M I D S R DENTAL COLLEGE
VISHWANATHPURAM,
AMBAJOGAI ROAD,
LATUR-413512, MAHARASHTRA, India.
GSTIN : 27AAAAM1206F1Z6

Invoice#	INV-1350
Invoice Date	05 September 2018
Terms	Cash
Due Date	05 September 2018

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CP PLUS 2MP IP CAMERA SR NO:CP3L03C4CPAG08125 2 YR WARRANTY		1.00 NO	3,305.00	3,305.00
2	INSTALLATION CHARGES WIRING, LAN CRIMPING, CAMERA FITTING		1.00 NA	350.00	350.00
3	LAN CABLE JOINT ADAPTER	8536	1.00 NO	48.39	48.39

Items in Total 3.00

Thanks for your business and do come again.

Sub Total 3,703.39

CGST9 (9%) 333.31

SGST9 (9%) 333.31

Adjustment (-) 0.01

Total Rs.4,370.00

Balance Due Rs.4,370.00

Total In Words: **Rupees four thousand three hundred seventy**

Bank Details:
intellect solutions
Acc No:2012126716

Rangan



Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

Purpose	12-month subscription
Amount	69.98 USD
Date	16 Jan 2018 07:01 UTC
Status	ISSUED
Reference ID	11639260

PAYMENT METHOD

Method	PayPal
--------	--------

CUSTOMER

Name	MIDSR Dental
Email	editor@mitmidsr.edu.in

Bangalore Payment Issued by cash from Account



4

INVOICE NO: INVOICE/2019/0001
 INVOICE DATE: 21 August 2019
 INVOICE TO: MIDSR DENTAL COLLEGE
 AMBAJOGAI ROAD, VISHWANATHPURAM,
 TUR-413512
 TEL: 020-27777777

INVOICE

Bill To
**MIDSR DENTAL COLLEGE,
 AMBAJOGAI ROAD,
 VISHWANATHPURAM,
 TUR-413512
 TIN: 27AAAAM1206F126**

Invoice No: **1303**
 Invoice Date: **21 August 2019**
 Terms: **Cash**
 Due Date: **21 August 2019**

Intellect Supply Maharashtra Ltd

Qty	Item & Description	Unit	Amount
1	SING CONNECTION	EA	100.00
1	INSTALLATION CHARGES	EA	100.00

Qty	Unit	Amount
1	EA	100.00
1	EA	100.00
	Sub Total	200.00
	GST 18%	36.00
	Total	236.00
	Balance Due	236.00

Solutions for your business and become apart.



Terms & Conditions

- 1. Goods once sold, we be not back to be changed
- 2. Products with company's warranty shall be provided by their respective service centers

Sangane



Intellect Solutions
think, IT'S possible!

Intellect solutions
SHOP NO 2, VAIDYA NIVAS, OPP. SHANTAI HOTEL, AMBAJOGAI ROAD,
LATUR - 413512, Maharashtra, India.
Phone: 09595202340
GSTIN: 27BJGPA1036A1Z3

INVOICE

1341

Bill To

**MIDSR DENTAL COLLEGE,
AMBAJOGAI ROAD,
VISHWANATHPURAM,
LATUR-413512
GSTIN:27AAAAM1206F1Z6**

Invoice# INV-1341
Invoice Date 21 August 2018
Terms Cash
Due Date 21 August 2018

#	Item & Description	Qty	Rate	Amount
1	CP PLUS 2MP IP CAMERA	1.00	3,305.00	3,305.00
2	INSTALLATION CHARGES IP CAMERA FITTING WITH WIRING	2.00	350.00	700.00

Thanks for your business and do come again.

Sub Total	4,005.00
CGST (9%)	360.45
SGST9 (9%)	360.45
Total	Rs.4,725.90
Balance Due	Rs.4,725.90



Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Products with company warranty shall be serviced by their respective service centers.

Ranjana

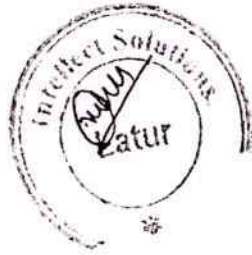
Bank Details:

intellect solutions

Acc No:2012126716

ifsc code: KKBK0001980

Kotak Mahindra Bank



Total In Words: **Rupees four thousand one hundred thirty**

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Products with company warranty shall be serviced by their respective service centers.

Rangan



G

Intellect solutions
 SHOP NO 2, VAIDYA NIVAS, OPP. SHANTAI HOTEL, AMBEJOGAI ROAD,
 LATUR - 413512, Maharashtra, India.
 Phone: 09595202340
 GSTIN: 27BJGPA1036A123

INVOICE

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM,
 AMBAJOGAI ROAD,
 LATUR-413512, MAHARASHTRA, India.
 GSTIN : 27AAAAM1206F1Z6

Invoice#	INV-1379
Invoice Date	22 February 2019
Terms	Cash
Due Date	22 February 2019

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	CP PLUS 4 MP HDCVI DOME CAMERA	1.00 NO	2,300.00	2,300.00
2	INSTALLATION CHARGES	2.00 NA	400.00	800.00
3	12V 2A DC ADAPTER FOR CCTV	1.00 NO	250.00	250.00
4	BNC CONNECTOR	4.00 NO	25.00	100.00
5	DC CONNECTOR	2.00 NO	25.00	50.00

Items in Total 10.00	Sub Total	3,500.00
Thanks for your business and do come again.	CGST9 (9%)	315.00
	SGST9 (9%)	315.00
	Total	Rs.4,130.00
	Balance Due	Rs.4,130.00



Handwritten signature: Jangane

Tax Invoice

STEP-IN COMPUTER SHOPPE
 KARLADASKAR BUILDING BEHIND
 JAMDEV WADA MANDAL OLD AUSA
 ROAD LATUR
 GSTIN/UIN: 27AGAPC5867B1ZG
 State Name: Maharashtra Code: 27
 Contact: 92302243773 9850733881
 E-Mail: stepin@live.in

Invoice No. **19287** Dated **14-Feb-2018**
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated

Buyer
MIDSR DENTAL COLLEGE, LATUR
 VISHWANATHPURAM, AMBAJOGAI ROAD
 LATUR-413531
 GSTIN/UIN: 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1 Printer Epson Inkjet L805 SR NO W84K189366	8443	1.00 No	14,406.78	No	14,406.78
	SGST				1,296.61
	CGST				1,296.61

Total 1.00 No In ₹ 17,000.00
E 40E

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks
 CREDIT BILL. TOTAL: 17000 - 15300 = 1700/- PENDING (90% ADVANCE PAYMENT)
 Company's PAN : AGAPC5867B

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

Customer's Seal and Signature



SUBJECT TO LATUR JURISDICTION
 Computer Generated Invoice

Handwritten signature



Intellect solutions
 SHOP NO 2, VAIDYA NIVAS, OPP. SHANTAI HOTEL, AMBEJOGAI ROAD,
 LATUR - 413512, Maharashtra, India.
 Phone: 09595202340
 GSTIN: 27BJGPA1036A1Z3

INVOICE

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM,
 AMBAJOGAI ROAD,
 LATUR-413512, MAHARASHTRA, India.
 GSTIN : 27AAAAM1206F1Z6

Invoice#	INV-1376
Invoice Date	18 January 2019
Terms	Cash
Due Date	18 January 2019

Place Of Supply: Maharashtra (27)

#	Item & Description	Qty	Rate	Amount
1	1TB HDD SEAGATE/WD SEAGATE BARRACUDA SN: Z9AXN4GM 2 YRS WARRANTY	1.00 NO	2,900.00	2,900.00

Items in Total 1.00

Sub Total 2,900.00

Thanks for your business and do come again.

CGST9 (9%) 261.00

SGST9 (9%) 261.00

Total Rs.3,422.00

Balance Due Rs.3,422.00

Total In Words: **Rupees three thousand four hundred twenty-two**

Bank Details:
intellect solutions
 Acc No: 2012126716
 ifsc code: KKBK0001980
 Kotak Mahindra Bank



Cash Issued
 Account Section
(Signature)

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Products with company warranty shall be serviced by their respective service centers.

(Perio Pc. Inst. by Kanganu solr)
Principal.

RIP-18-1-19

Kanganu

H. amdy

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

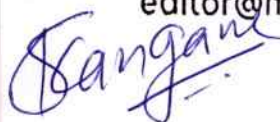
Purpose	12-month subscription
Amount	139.95 USD
Date	15 Jun. 2020 05:47 UTC
Status	SETTLED
Reference ID	31041888

PAYMENT METHOD

Method	Credit Card
Credit Card Type	MasterCard
Credit Card Number	**** * 5060

CUSTOMER

Name	MIDSR Dental
Email	editor@mitmidsr.edu.in





INTELLECT SOLUTIONS

SINHGAD ROAD, PUNE
 Phone no.: 9595202310
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No. INV-1508	Date 14-04-2020
E-way Bill number	Place of Supply 27-Maharashtra
PO date 14-04-2020	PO number
Transport Name	Vehicle Number
Delivery Date	Delivery location
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Amount
1	LOGITECH WEBCAM (1 yr warranty)	8525	1	₹ 1,652.54	₹ 1,652.54	₹ 297.46 (18.0%)	₹ 1,950.00
2	PORTRONICS CONCH 210 WIRED EARPHONE (6 months warranty)		1	₹ 550.85	₹ 550.85	₹ 99.15 (18.0%)	₹ 650.00
Total			2			₹ 396.61	₹ 2,600.00

Invoice Amount In Words
Two Thousand Six Hundred Rupees only
 Payment Mode
Credit

Amounts:	
Sub Total	₹ 2,600.0
Total	₹ 2,600.0
Received	₹ 0.0
Balance	₹ 2,600.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	₹ 550.85	9.0%	₹ 49.58	9.0%	₹ 49.58	₹ 99.15
	₹ 1,652.54	9.0%	₹ 148.73	9.0%	₹ 148.73	₹ 297.46
Total	₹ 2,203.39		₹ 198.31		₹ 198.31	₹ 396.61

Terms and conditions:
 Thanks for doing business with us!



L1P11 PAY NOW

Company's Bank details:
 Bank Name: KOTAK MAHINDRA BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Fangane

TAX INVOICE

 Original

 Duplicate

 Triplicate


INTELLECT SOLUTIONS

GSTIN: 27BJGPA1036A1Z3
State: 27-Maharashtra

9595202310

andoremahes7@gmail.com

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512

Invoice No.: #INV-1536

Place of Supply: 27-Maharashtra
Date: 20-08-2020
PO date: 20-08-2020
PO number:
E-way Bill number:

Bill To:
MIDSR DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
GSTIN Number: 27AAAAM1206F1Z6
State: 27-Maharashtra

Transportation Details:

Transport Name:
Vehicle Number:
Delivery Date:
Delivery location:

Ship To:
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Amount
HEADSET FOR DESKTOP WITH MIC (1 yr warranty)		8	₹ 720.34	₹ 720.34	₹ 1,037.29 (18.0%)	₹ 6,800.00
Total		8			₹ 1,037.29	₹ 6,800.00

Pay To-
Bank Name: ICICI BANK
Bank Account No.: 034105007340
Bank IFSC code: ICIC0000341
Invoice Amount In Words
Six Thousand Eight Hundred Rupees only

Sub Total ₹ 5,762.71
SGST@9.0% ₹ 518.64
CGST@9.0% ₹ 518.64
Total ₹ 6,800.00
Received ₹ 6,800.00
Balance ₹ 0.00
Payment Mode Cash

Terms And Conditions
Thanks for doing business with us!
For, INTELLECT SOLUTIONS

Authorized Signatory

Signature

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier



INTELLECT SOLUTIONS
SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
HOTEL, AMBEJOGAI ROAD, LATUR-413512
Phone no.: 9595202310
Email: andoremahech@gmail.com
GSTIN: 27BJGPA1036A1Z3
State: 27-Maharashtra

Invoice No. INV-1541	Date 24-08-2020
E-way Bill number	Place of Supply 27-Maharashtra
PO date 24-08-2020	PO number
Transport Name	Vehicle Number
Delivery Date	Delivery location
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
M I D S R DENTAL COLLEGE
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
GSTIN Number: 27AAAAM1206F1Z6
State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Amount
1	iball SoundWave 2.0 Speaker USB Model (1 yr warranty)		8	₹ 720.34	₹ 720.34	₹ 1,037.29 (18.0%)	₹ 6,800.00
Total			8			₹ 1,037.29	₹ 6,800.00
Description				Amounts:			
ice Amount In Words Thousand Eight Hundred Rupees only				Sub Total		₹ 6,800.00	
Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.				Total		₹ 6,800.00	
Payment Mode				Received		₹ 0.00	
Credit				Balance		₹ 6,800.00	

Description
Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
Payment Mode
Credit

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 5,762.71	9.0%	₹ 518.64	9.0%	₹ 518.64	₹ 1,037.29
Total	₹ 5,762.71		₹ 518.64		₹ 518.64	₹ 1,037.29

Company's Bank details:
Bank Name: ICICI BANK
Bank Account No.: 039700007340
Bank IFSC code: ICIC0000340

Terms and conditions:
Thanks for doing business with us!



For, INTELLECT SOLUTIONS

Intellect Solutions

Signature
Authorized Signatory

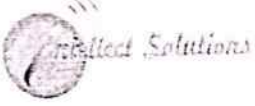
Proprietor

Signature

A. G

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier



INTELLECT SOLUTIONS
SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
HOTEL, AMBEJOGAI ROAD, LATUR - 413512
Phone no.: 9595202310
Email: andoremahesh@gmail.com
GSTIN: 27BJGPA1036A1Z3
State: 27-Maharashtra

Invoice No. INV-1542	Date 25-08-2020
E-way Bill number	Place of Supply 27-Maharashtra
PO date 25-07-2020	PO number EST-1215
Transport Name	Vehicle Number
Delivery Date	Delivery location
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
M I D S R DENTAL COLLEGE
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
GSTIN Number: 27AAAAM1206F1Z6
State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Amount
1	DIGITAL WEB CAMERA (1 yr warranty)		8	₹ 1,525.42	₹ 1,525.42	₹ 2,196.61 (18.0%)	₹ 14,400.00
	Total		8			₹ 2,196.61	₹ 14,400.00

Invoice Amount in Words
Fourteen Thousand Four Hundred Rupees only

Amounts:	₹ 14,400.00
Sub Total	₹ 14,400.00
Total	₹ 0.00
Received	₹ 14,400.00
Balance	

Description
Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
Payment Mode
Credit

HSN/SAC	Taxable amount	Rate	CGST		SGST		Total Tax Amount
			Amount	Rate	Amount		
	₹ 12,203.39	9.0%	₹ 1,098.31	9.0%	₹ 1,098.31		₹ 2,196.61
Total	₹ 12,203.39		₹ 1,098.31		₹ 1,098.31		₹ 2,196.61

Terms and conditions:
Thanks for doing business with us!



Company's Bank details:
Bank Name: ICICI BANK
Bank Account No.: 034105007340
Bank IFSC code: ICIC0000341

INTELLECT SOLUTIONS

Schojose
Authorised Proprietor

Sangane

Original

Duplicate

Triplicate

Intellect Solutions
P.

TAX INVOICE

INTELLECT SOLUTIONS

GSTIN: 27BJGPA1036A1Z3
State: 27-Maharashtra

9595202310

andoremahech@gmail.com

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBAJOGAI ROAD, LATUR-413512

Invoice No.: #INV-1545

Place of Supply: 27-Maharashtra
Date: 26-08-2020
PO date: 26-08-2020
PO number:
E-way Bill number:

Bill To:

MIDSR DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

GSTIN Number: 27AAAAAM1206F1Z6
State: 27-Maharashtra

Transportation Details:

Transport Name:
Vehicle Number:
Delivery Date:
Delivery location:
Received by:

Ship To:
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Sl No	Description	Quantity	Unit Price	Total Price	Tax	Net Price
1	TP-LINK 300MBPS WIRELESS ROUTER (1 yr warranty)	840	1	₹ 1,228.81	₹ 1,228.81	₹ 221.19 (18.0%)
Sub Total						
SGST@9.0%						
CGST@9.0%						
Received						
Balance						
Payment Mode						



Pay To-
Bank Name: ICICI BANK
Bank Account No.: 034105007340
Bank IFSC code: ICIC0000341

Sub Total ₹ 1,228.81
SGST@9.0% ₹ 110.59
CGST@9.0% ₹ 110.59
Received ₹ 0.00
Balance ₹ 1,450.00
Payment Mode Credit

Description

Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.

Invoice Amount In Words

Thousand Four Hundred and Fifty Rupees only

Terms And Conditions
Thanks for doing business with us!



Handwritten signature

Handwritten signature: Sranganee

Tax Invoice

57

STEP-IN COMPUTER SHOPPE
 KAR LAGASKAR BUILDING BEHIND
 AMDEV DADA MANDIR OLD AUSA
 ROAD LATUR
 GSTIN/UIN: 27AGAPC5867E1Z6
 State Name: Maharashtra Code: 27
 Contact: 02382243773 985073 0861
 E-Mail: stepin@rediffmail.com

Invoice No: 19287
 Dated: 14-Feb-2018
 Supplier's Ref: Other Reference(s)

Buyer's Order No: Dated:

Buyer
 MIDSR DENTAL COLLEGE, LATUR
 VISHWANATHPURAM, AMBAJOGAI ROAD
 LATUR-413531
 GSTIN/UIN: 27AAAAM1206F1Z6
 State Name: Maharashtra, Code: 27

Dated
 14-Feb-2

S	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Printer Epson Inkjet L805 SR NO W84K189366	8443	1.00 No	14,406.78	No	14,406.78
	SGST					1,296.61
	CGST					1,296.61

Total 1.00 No In ₹ 17,000.00

E & OE

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words)

Indian Rupees Two Thousand Five Hundred Ninety Three and Twenty Two paise Only

Remarks

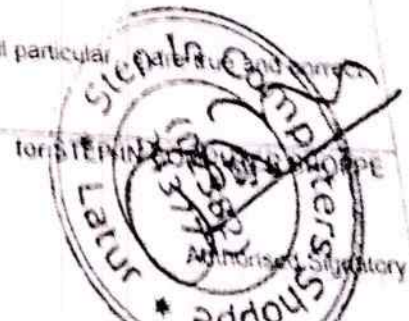
CREDIT BILL TOTAL 17000 - 15300 = 1700/- PENDING (90% ADAVANCE PAYMENT)
 Company's PAN: AGAPC5867B

Declaration

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

Customer's Seal and Signature

Signature



SUBJECT TO LATUR JURISDICTION.

This is a Computer Generated Invoice.

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Treatate for Supplier

INTELLECT SOLUTIONS

SHOP NO 7, VALIYA NIVAS, OPP SHANTAI
HOTEL, AMBIC, JOGAI ROAD, LATUR-413512
Phone no.: 9595202310
Email: mudoemahesh@gmail.com
GSTIN: 27UJGPA1036A123
State: 27-Maharashtra

Bill To

MIDSR DENTAL COLLEGE
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
GSTIN Number: 27AAAAA1206F12G
State: 27-Maharashtra

Invoice No.
INV-1551
E-way bill number
PO date
10-09-2020
Transport Name

Date
10-09-2020
Place of Supply
27-Maharashtra
PO number
Vehicle Number
Delivery location
Latur

Delivery Date
10 sept 2020
Received by
rahul sir
Ship To
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 240GB SSD (3 yr warranty)	8523	2	₹ 3,305.08	₹ 3,305.08	₹ 1,189.83 (18.0%)	₹ 3,900.00	₹ 7,800.00
	Total		2			₹ 1,189.83		₹ 7,800.00

Invoice Amount In Words

Seven Thousand Eight Hundred Rupees only

Description

Estimation Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 7 days only.
5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Credit

Amounts:

Sub Total	₹ 7,800.00
Total	₹ 7,800.00
Received	₹ 0.00
Balance	₹ 7,800.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	₹ 6,610.17	9.0%	₹ 594.92	9.0%	₹ 594.92	₹ 1,189.83
Total	₹ 6,610.17		₹ 594.92		₹ 594.92	₹ 1,189.83

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: ICICI BANK
Bank Account No.: 034105007340
Bank IFSC code: ICIC0000341



Scangane

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Duplicate for Supplier

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL, AMBEJOGAI ROAD, LATUR-413512
 Phone no.: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INV-1836	Date 13-08-2022
E-way Bill number	Place of supply 27-Maharashtra
PO date 05-08-2022	PO number MIDSR/049/2022
Transport Name	Vehicle Number
Delivery Date	Delivery location
Received by	

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

Ship To
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	EVM 256GB SATA SSD DRIVE (5 yr warranty) Serial No.: EVSSDSI256G07202271201, EVSSDSI256G07202276029, EVSSDSI256G07202267143, EVSSDSI256G07202267066	8471	4	₹ 2,372.88	₹ 1,708.47 (18%)	₹ 2,800.00	₹ 11,200.00
Total			4		₹ 1,708.47		₹ 11,200.00

Price Amount In Words
 Eleven Thousand Two Hundred Rupees only

Amounts:	
Sub Total	₹ 11,200.00
Total	₹ 11,200.00
Received	₹ 0.00
Balance	₹ 11,200.00

Description
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 7 days only.
 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode
Credit

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 9,491.53	9%	₹ 854.24	9%	₹ 854.24	₹ 1,708.47
Total	₹ 9,491.53		₹ 854.24		₹ 854.24	₹ 1,708.47

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341



Scanned

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier



INTELLECT SOLUTIONS
 SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL, AMBEJOGAI ROAD, LATUR-413512
 Phone no.: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INV-1565	Date 04-11-2020
Place of Supply 27-Maharashtra	PO date 30-10-2020
PO number EST-1228	Transport Name .
Vehicle Number .	Delivery Date .
Delivery location .	Received by .
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

#	Item name	HSN/SAC	Model No.	Quantity	Unit	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
1	Epson WorkForce DS-1630 SCANNER (Duty cycle up to 1,500 pages per day Scan speed up to 25ppm/10ipm (300 dpi) 3-pass duplex ADF 1 yr warranty) Serial No.: X2W3135768	8471	DS-1630	1	NOS	₹ 17,796.61	₹ 17,796.61	₹ 3,203.39 (18.0%)	₹ 21,000.00	₹ 21,000.00
Total				1				₹ 3,203.39		₹ 21,000.00

Invoice Amount in Words
Twenty One Thousand Rupees only

Description
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
 4. All prices are valid for 7 days only.
 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.


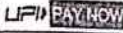
Payment Mode
 Credit

Amounts:

Sub Total	₹ 21,000.00
Total	₹ 21,000.00
Received	₹ 0.00
Balance	₹ 21,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 17,796.61	9.0%	₹ 1,601.69	9.0%	₹ 1,601.69	₹ 3,203.39
Total	₹ 17,796.61		₹ 1,601.69		₹ 1,601.69	₹ 3,203.39

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

 Authorized Signatory

Jangane

9

TAX INVOICE

Original for Recipient:
 Duplicate for Transporter:
 Triplicate for Supplier:

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL, AMBEJOGAI ROAD, LATUR-413512
 Phone no: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INV-1581	Date 18-12-2020
Place of Supply 27-Maharashtra	PO date 18-12-2020
PO number -	Transport Name -
Vehicle Number -	Delivery Date -
Delivery location -	Received by -
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
MID S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

Item name	HSN/SAC	Model No.	Quantity	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
LINK DIR-650IN 4 ANTENNA 300 MPS WIFI ROUTER (1 year warranty)	8517	DIR-650IN	2	₹ 1,271.19	₹ 1,271.19	₹ 457.63 (18.0%)	₹ 1,500.00	₹ 3,000.00
Total			2			₹ 457.63		₹ 3,000.00

Invoice Amount in Words Three Thousand Rupees only	Amounts: Sub Total ₹ 3,000.00
Description	Total ₹ 0.00
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.	Received ₹ 3,000.00
Payment Mode	Balance

Credit	HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	8517	₹ 2,542.37	9.0%	₹ 228.81	9.0%	₹ 228.81	₹ 457.63
	Total	₹ 2,542.37		₹ 228.81		₹ 228.81	₹ 457.63

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341

Terms and conditions:
 Thanks for doing business with us!



Library
8-141

Fangane

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
HOTEL, AMBEJOGAI ROAD, LATUR-413512

Phone no.: 9595202310
Email: andoremahesh@gmail.com
GSTIN: 27BJGPA1036A1Z3
State: 27-Maharashtra

Invoice No.
INV-1577

Date
25-11-2020

Place of supply
27-Maharashtra

PO date
25-11-2020

PO number

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Bill To

M I D S R DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

GSTIN Number: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
1	COFE 4G WIFI ADAPTOR		1	₹ 2,900.00	₹ 2,900.00	₹ 522.00 (18%)	₹ 3,422.00	₹ 3,422.00
	Total		1			₹ 522.00		₹ 3,422.00

Invoice Amount in Words

Three Thousand Four Hundred Twenty Two Rupees only

Amounts:

Sub Total	₹ 3,422.00
Total	₹ 3,422.00
Received	₹ 0.00
Balance	₹ 3,422.00

Payment Mode

Credit

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,900.00	9%	₹ 261.00	9%	₹ 261.00	₹ 522.00
Total	₹ 2,900.00		₹ 261.00		₹ 261.00	₹ 522.00

Terms and conditions:

Thanks for doing business with us!



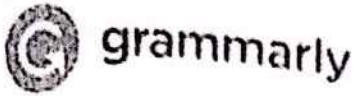
Company's Bank details:

Bank Name: ICICI BANK
Bank Account No.: 034105007340
Bank IFSC code: ICIC0000341



22

Scangane



Receipt From Grammarly

Your transaction is completed and processed securely
Please retain this copy for your records.

TRANSACTION

12-month subscription

139.95 USD

*Invoice date - 17.07.20
Total Amount: 139.95 USD*

15 Jun 2020 05:47 UTC

AUTHORIZED

31041888

PAYMENT METHOD

Credit Card

MasterCard

..... 5060

CUSTOMER

MIDSR Dental

editor@mitmidsr.edu.in

Prangane

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier



INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL AMBEJOGAI ROAD, LATUR-413512
 Phone no.: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INV-1597	Date 06-03-2021
Place of Supply 27-Maharashtra	PO date 02-03-2021
PO number EST-1247	Transport Name .
Vehicle Number .	Delivery Date .
Delivery location .	Received by .
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

#	Item name	HSN/SAC	Model No.	Quantity	Price/unit	Taxable Price/unit	GST	Final Rate	Am
1	EPSON L4160 COLOR AIO DUPLEX WIFI PRINTER (Auto-duplex printing Wi-Fi & Wi-Fi Direct Borderless Printing up to A4 size Spill-free ink refilling Warranty of 1 years or 30,000 pages, whichever comes first) Serial No.: X4E4030199	8443	L4160	1	₹ 14,576.27	₹ 14,576.27	₹ 2,623.73 (18.0%)	₹ 17,200.00	₹ 17,200.00
Total				1			₹ 2,623.73		₹ 17,200.00

Invoice Amount In Words
 eventeen Thousand Two Hundred Rupees only

Payment Mode
 Credit

Amounts:	
Sub Total	₹ 17,200.00
Total	₹ 17,200.00
Received	₹ 0.00
Balance	₹ 17,200.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	₹ 14,576.27	9.0%	₹ 1,311.86	9.0%	₹ 1,311.86	₹ 2,623.73
Total	₹ 14,576.27		₹ 1,311.86		₹ 1,311.86	₹ 2,623.73

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory



LIPIN PAY NOW

Frangane

TAX INVOICE

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
HOTEL AMBJOGAI ROAD, LATUR-413512

Phone no. 9595202340
Email andremahesh@gmail.com

GSTIN: 27BJGPA1036A1Z3
State 27-Maharashtra

Invoice No
INV-1630

Place of supply
27-Maharashtra

PO number
EST-1266

Vehicle Number

Delivery location

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Date
01-07-2021

PO date
29-05-2021

Transport Name

Delivery Date

Received by

Bill To

MIDS R DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

GSTIN Number: 27AAAAM1206F1Z6

State 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 2.4 MP DOME CAMERA (2 yrs warranty)		2	₹ 1,525.42	₹ 1,525.42	₹ 549.15 (18%)	₹ 1,800.00	₹ 3,600.00
2	INSTALLATION CHARGES CAMERA FITTING CHARGES, CAMERA FIXING, LOCATION SETTING, CONNECTION	9954	2	₹ 211.86	₹ 211.86	₹ 76.27 (18%)	₹ 250.00	₹ 500.00
Total			4			₹ 625.42		₹ 4,100.00

Invoice Amount In Words

Four Thousand One Hundred Rupees only

Description

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
4. All prices are valid for 15 days only.
5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode

Credit

Amounts:

Sub Total ₹ 4,100.00

Total ₹ 4,100.00

Received ₹ 0.00

Balance ₹ 4,100.00

HSN/SAC	Taxable amount	Rate	CGST		SGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
	₹ 3,050.85	9%	₹ 274.58	9%	₹ 274.58	₹ 549.15	
9954	₹ 423.73	9%	₹ 38.14	9%	₹ 38.14	₹ 76.27	
Total	₹ 3,474.58		₹ 312.71		₹ 312.71	₹ 625.42	

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No: 034105007340

Bank IFSC code: ICIC0000341

Terms and conditions:

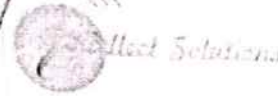
Thanks for doing business with us!



Scangone

TAX INVOICE

Signature for Receiver
Signature by Transporter
Signature for Issuer



INTELLECT SOLUTIONS

SHOP NO 2, VADYA NIVAS OPP SHANTAI
HOTEL, AMBAJOGAI ROAD, LATUR-413512
Phone no: 9595202340
Email: andoretanest@gmail.com
GSTIN: 27BJDPA1016A1Z3
State: 27-Maharashtra

Invoice No:
INV-1646

Date:
10-08-2021

Place of supply:
27-Maharashtra

Transport Name:

Vehicle Number:

Delivery Date:

Delivery location:

Received by:

Ship To:

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Bill To:

M I D S R DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
GSTIN Number: 27AAAAM1206F1Z6
State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 2.4 MP DOME CAMERA (2 yrs warranty)		1	₹ 1,525.42	₹ 1,525.42	₹ 274.58 (18%)	₹ 1,800.00	₹ 1,800.00
	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9354	1	₹ 211.86	₹ 211.86	₹ 38.13 (18%)	₹ 249.99	₹ 249.99
	CCTV SMPS BCH	8504	1	₹ 677.97	₹ 677.97	₹ 122.03 (18%)	₹ 800.00	₹ 800.00
	Total		3			₹ 434.74		₹ 2,849.99

Invoice Amount in Words:

Two Thousand Eight Hundred Fifty Rupees only

Payment Mode:

Credit

Amounts:

Sub Total	₹ 2,849.99
Round off	₹ 0.01
Total	₹ 2,850.00
Received	₹ 0.00
Balance	₹ 2,850.00

HSN/SAC	Taxable amount	Rate	CGST		SGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
	₹ 1,525.42	9%	₹ 137.29	9%	₹ 137.29		₹ 274.58
8504	₹ 677.97	9%	₹ 61.02	9%	₹ 61.02		₹ 122.03
9354	₹ 211.86	9%	₹ 19.07	9%	₹ 19.07		₹ 38.13
Total	₹ 2,415.25		₹ 217.37		₹ 217.37		₹ 434.74

Terms and conditions:

Thanks for doing business with us!



Company's Bank details:

Bank Name: ICICI BANK
Bank Account No: 034105007340
Bank IFSC code: ICIC0000341

For INTELLECT SOLUTIONS

[Signature]

Authorized Signatory

Cash issued by A/C

[Signature]


Pangane

TAX INVOICE

Original for Recipient

Duplicate for Transporter



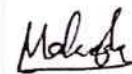
Triplicate for Supplier

 INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. INV-1777	Date 02-05-2022
	Place of Supply 27-Maharashtra	PO date 01-12-2021
Bill To M I D S R DENTAL COLLEGE VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	PO number MIDSRR/129/2022	
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 8CH 5MP DVR (SUPPORT 8 CAMERA UPTO 5MP, 1 SATA PORT, 2 YR WARRANTY) Serial No.: 22D1012633000983	8521	1	₹ 5,084.75	₹ 915.25 (18.0%)	₹ 6,000.00	₹ 6,000.00
2	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY) Serial No.: 2104012281025638, 2104012281025539, 2104012281027407, 2104012281025646, 2104012281025634, 4250593438759	8525	5	₹ 1,900.00	₹ 1,710.00 (18.0%)	₹ 2,242.00	₹ 11,210.00
3	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	5	₹ 381.36	₹ 343.22 (18.0%)	₹ 450.00	₹ 2,250.00
4	WESTERN DIGITAL 6TB SURVEILLANCE HDD 7200 RPM (2 yr warranty) Serial No.: C820B82K	8471	1	₹ 12,288.14	₹ 2,211.86 (18.0%)	₹ 14,500.00	₹ 14,500.00
5	FINOLEX CCTV CABLE 90M (90m cctv cable)	8544	2	₹ 2,372.88	₹ 854.24 (18.0%)	₹ 2,800.00	₹ 5,600.00
6	DLINK 2U RACK FOR CCTV		1	₹ 1,694.92	₹ 305.09 (18.0%)	₹ 2,000.01	₹ 2,000.01
7	ERD 8CH CCTV SMPS (SUPPORTS 8 CAMERA, OVER VOLTAGE AND SHORT CIRCUIT PROTECTION, 6 MONTHS WARRANTY)	8504	1	₹ 677.97	₹ 122.03 (18.0%)	₹ 800.00	₹ 800.00
8	PVC BOX FOR CCTV FITTING	8536	5	₹ 29.66	₹ 26.70 (18.0%)	₹ 35.00	₹ 175.01
	Total		21		₹ 6,488.39		₹ 42,535.02

Invoice Amount In Words Forty Two Thousand Five Hundred and Thirty Five Rupees only Payment Mode Credit	Amounts: Sub Total ₹ 42,535.02 Round off - ₹ 0.02 Total ₹ 42,535. Received ₹ 0. Balance ₹ 42,535...
--	---

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,694.92	9.0%	₹ 152.54	9.0%	₹ 152.54	₹ 305.09
8471	₹ 12,288.14	9.0%	₹ 1,105.93	9.0%	₹ 1,105.93	₹ 2,211.86
8504	₹ 677.97	9.0%	₹ 61.02	9.0%	₹ 61.02	₹ 122.03
8521	₹ 5,084.75	9.0%	₹ 457.63	9.0%	₹ 457.63	₹ 915.25
8525	₹ 9,500.00	9.0%	₹ 855.00	9.0%	₹ 855.00	₹ 1,710.00
8536	₹ 148.31	9.0%	₹ 13.35	9.0%	₹ 13.35	₹ 26.70
8544	₹ 4,745.76	9.0%	₹ 427.12	9.0%	₹ 427.12	₹ 854.24
9954	₹ 1,906.78	9.0%	₹ 171.61	9.0%	₹ 171.61	₹ 343.22
Total	₹ 36,046.63		₹ 3,244.20		₹ 3,244.20	₹ 6,488.39

Terms and conditions: Thanks for doing business with us!  	Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341
	For, INTELLECT SOLUTIONS  Authorized Signatory

Kangane

TAX INVOICE

Original for Buyer
 Duplicate for Supplier
 Duplicate for Transporter

INTELLECT SOLUTIONS

SHOP NO. 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL AMBAJOGAI ROAD, LATUR-413512
 Phone no: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BFGPA1036A1Z3
 State: 27-Maharashtra

Invoice No.
INV-1801

Date
02-07-2022

Place of supply
27-Maharashtra

PO date
14-06-2022

PO number
MIDSR/025/2022

Transport Name
 .

Vehicle Number
 .

Delivery Date
 .

Delivery location
 .

Received by
 .

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

R DENTAL COLLEGE

ANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Number: 27AAAAM1206F1Z6

7-Maharashtra

Item	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
ZEBRONICS ZEB-U775 UPS (1 yr warranty) Serial No. Z801PRO3206, Z801PRO4668, Z801PRO4666, Z801PRO4667, Z801PRO4665, Z801PRO1558, Z801PRO3205, Z801PRO3208	8541	8	₹ 1,949.15	₹ 2,806.78 (18%)	₹ 2,300.00	₹ 18,400.00
Total		8		₹ 2,806.78		₹ 18,400.00

Amount In Words

Eight Thousand Four Hundred Rupees only

Mode

Amounts:

Sub Total ₹ 18,400.00

Total ₹ 18,400.00

Received ₹ 0.00

Balance ₹ 18,400.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 15,593.22	9%	₹ 1,403.39	9%	₹ 1,403.39	₹ 2,806.78
Total	₹ 15,593.22		₹ 1,403.39		₹ 1,403.39	₹ 2,806.78

Trade conditions:

Business with us!



Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

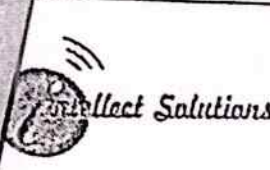
think, it's



Handwritten signature: Jangam

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier



INTELLECT SOLUTIONS
 SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL, AMBEJOGAI ROAD, LATUR-413512
 Phone no.: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INV-1782 Date 24-05-2022
 Place of Supply 27-Maharashtra PO date 14-05-2022
 PO number EST-1329
 Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Canon Lbp2900B Laser printer (Laser printer 1 yr warranty) Serial No.: NMBA464241, NMBA464164	8443	2	₹ 12,711.86	₹ 4,576.27 (18.0%)	₹ 15,000.00	₹ 30,000.00
	Total		2		₹ 4,576.27		₹ 30,000.00

Amounts:	₹ 30,000.00
Sub Total	₹ 30,000.00
Total	₹ 0.00
Received	₹ 30,000.00
Balance	

Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode
 Credit

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	₹ 25,423.73	9.0%	₹ 2,288.14	9.0%	₹ 2,288.14	₹ 4,576.27
Total	₹ 25,423.73		₹ 2,288.14		₹ 2,288.14	₹ 4,576.27

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341


Terms and conditions:
 Thanks for doing business with us!



Prangane

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

 INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBAJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. INV-1783	Date 30-05-2022
	Place of Supply 27-Maharashtra	PO date 19-05-2022
	PO number EST-1330	
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
MID S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN: 27AAAAAM1206F1Z6
 State: Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	EPSON EB-E01 PROJECTOR (WARRANTY FOR PROJECTOR 3 YEAR, FOR LAMP 1000 HOURS OR 1 YEAR WHICH IS EARLIER) Serial No.: X88Z2303580	8528	1	₹ 30,508.47	₹ 5,491.52 (18.0%)	₹ 35,999.99	₹ 35,999.99
Total			1		₹ 5,491.52		₹ 35,999.99

Invoice amount in Words
Thirty Six Thousand Rupees only

Description
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.
 4. All prices are valid for 15 days only.
 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode
 Credit

Amounts:	₹ 35,999.99
Sub Total	₹ 0.01
Round off	₹ 36,000.00
Total	₹ 0.00
Received	₹ 36,000.00
Balance	₹ 0.01
You Saved	

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 30,508.47	9.0%	₹ 2,745.76	9.0%	₹ 2,745.76	₹ 5,491.52
Total	₹ 30,508.47		₹ 2,745.76		₹ 2,745.76	₹ 5,491.52

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341

Terms and conditions:
 Thanks for doing business with us!



For INTELLECT SOLUTIONS

 Authorized Signatory
 Mob. 9595202340

Scangane



STORE DENTAL <dentalstore@mitmidsr.edu.in>

Invoice:SLRS379321,Purchased on:2023-02-14

1 message

croma <noreply@transaction.croma.com>
Reply-To: croma <noreply@transaction.croma.com>
To: dentalstore@mitmidsr.edu.in

Wed, Feb 15, 2023 at 4:47 PM

cromā

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLRS379321
Date Time: 2023-02-14
Order Id: SOA256008266828

Delivered From
DCPune-D018,
Infiniti Retail Ltd.,Clo. Jayem Warehousing
Pvt. Ltd,Gat No. 124, Satav Warehouse,,
Village : Vadhu, Khurad Taluka, Haveli,
Lonikand, Near Godrej Warehouse ,
Pune ,
MAHARASHTRA-27 ,
412216 ,
Contact- 18005727662
GSTIN.No: 27AAAAM1206F1Z6

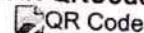
Customer Shipping Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
MIDSR DENTAL COLLEGE AMBAJOGAI
ROAD VISHWANATHPURAM, Latur 413531
02382 228063 227703 ,
LATUR ,
Maharashtra-27 ,
413512

Customer Billing Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
Mob-9011842680
SER NO. 124, MIT CAMPUS, EX-
SERVICEMAN, COLONY, PAUD ROAD,
KOTHRUD, Pune, Maharashtra, 411038 ,
LATUR ,
Maharashtra-27 ,
413512
Customer GST:27AAAAM1206F1Z6

IRN Details

IRN No.572174649597eb685ab0b53c595
1e0d81fa1a78dc10e647abd1c96df332e4ad8

IRN QRCode:



Scangane

TAX INVOICE

Duplicate for Transporter

Triplicate for Supplier



INTELLECT SOLUTIONS
 SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL, AMBEJOGAI ROAD, LATUR-413512
 Phone no.: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INH-1782	Date 24-05-2022
Place of Supply 27-Maharashtra	PO date 14-05-2022
PO number EST-1329	
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

Bill To
 I I D S R DENTAL COLLEGE
 ISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Canon Lbp2900B Laser printer (Laser printer 1 yr warranty) Serial No.: NMBA464241, NMBA464164	8443	2	₹ 12,711.86	₹ 4,576.27 (18.0%)	₹ 15,000.00	₹ 30,000.00
	Total		2		₹ 4,576.27		₹ 30,000.00

In words Amount in Words Thirty thousand Rupees only	Amounts: Sub Total ₹ 30,000.00
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details. Payment Mode Credit	Total ₹ 30,000.00
	Received ₹ 0.00
	Balance ₹ 30,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	₹ 25,423.73	9.0%	₹ 2,288.14	9.0%	₹ 2,288.14	₹ 4,576.27
Total	₹ 25,423.73		₹ 2,288.14		₹ 2,288.14	₹ 4,576.27

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341

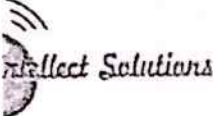


For INTELLECT SOLUTIONS

Rangan

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

 INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. INV-1783	Date 30-05-2022
	Place of Supply 27-Maharashtra	PO date 19-05-2022
	PO number EST-1330	
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

o
 J S R DENTAL COLLEGE
 WANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 TIN Number: 27AAAAM1206F1Z6
 te: 27-Maharashtra

Item name	HSN/SAC	Quantity	Taxable Price/untl	GST	Final Rate	Amount
EPSON EB-E01 PROJECTOR (WARRANTY FOR PROJECTOR 3 YEAR, FOR LAMP 1000 HOURS OR 1 YEAR WHICH IS EARLIER) Serial No.: X88Z2303580	8528	1	₹ 30,508.47	₹ 5,491.52 (18.0%)	₹ 35,999.99	₹ 35,999.99
Total		1		₹ 5,491.52		₹ 35,999.99

Amount In Words Thirty Six Thousand Rupees only	Amounts:	
Description	Sub Total	₹ 35,999.99
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.	Round off	₹ 0.01
Payment Mode Credit	Total	₹ 36,000.00
	Received	₹ 0.00
	Balance	₹ 36,000.00
	You Saved	₹ 0.01

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	₹ 30,508.47	9.0%	₹ 2,745.76	9.0%	₹ 2,745.76	₹ 5,491.52
Total	₹ 30,508.47		₹ 2,745.76		₹ 2,745.76	₹ 5,491.52

Terms and conditions:
 Thanks for doing business with us!

Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No.: 034105007340
 Bank IFSC code: ICIC0000341



UPI

For INTELLECT SOLUTIONS

 Authorized Signatory
 Mob. 9595202340

Scangane

TAX INVOICE

Original for buyers
 Duplicate for Transporter
 Triplicate for Supplier

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL, AMBEJOGAI ROAD, LATUR-413512
 Phone no.: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27BJGPA1036A1Z3
 State: 27-Maharashtra

Invoice No. INV-1836	Date 13-08-2022
E-way Bill number	Place of supply 27-Maharashtra
PO date 05-08-2022	PO number MIDSR/049/2022
Transport Name	Vehicle Number
Delivery Date	Delivery location
Received by	

Ship To
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Bill To
M I D S R DENTAL COLLEGE
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 GSTIN Number: 27AAAAM1206F1Z6
 State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
	EVM 256GB SATA SSD DRIVE (5 yr warranty) Serial No: EVSSDSI256G07202271201, EVSSDSI256G07202276029, EVSSDSI256G07202267143, EVSSDSI256G07202267066	8471	4	₹ 2,372.88	₹ 1,708.47 (18%)	₹ 2,800.00	₹ 11,200
	Total		4		₹ 1,708.47		₹ 11,200.00

Invoice Amount In Words
 Eleven Thousand Two Hundred Rupees only

Description
Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 7 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.

Payment Mode
 Credit

Amounts:	
Sub Total	₹ 11,200.00
Total	₹ 11,200.00
Received	₹ 0.00
Balance	₹ 11,200.00

HSN/SAC	Taxable amount	Rate	CGST		SGST		Total Tax Amount
			Amount	Rate	Amount	Rate	
8471	₹ 9,491.53	9%	₹ 854.24	9%	₹ 854.24		₹ 1,708.47
Total	₹ 9,491.53		₹ 854.24		₹ 854.24		₹ 1,708.47

Terms and conditions:
 Thanks for doing business with us!



Company's Bank details:
 Bank Name: ICICI BANK
 Bank Account No: 034105007340
 Bank IFSC code: ICIC0000341

IT'S possible!



Fangale

GST INVOICE

Krishna Enterprises
 101, Jai Appt, Trade Center
 Opp Railway Station, Kolhapur 416001
 Reg Address- Digambar Niwas, Near
 Bapat bal school, ST Stand Road, Sangli 416416
 State code- MH Mob 9823090101
 GSTIN- 27AVIPK0400H1Z0
 Email- umeshkatigar@gmail.com

Invoice no - A195/12/2022
 Invoice Date- 04 Dec 2022
 Account No- 0100002030000294
 Bank- HDFC Bank, Branch- Annasaheb
 Chougule Urban bank, Rajarampuri
 Kolhapur Branch IFSC Code- HDFCOCDACU

Billing Address
 MIDSR Dental College,
 Ambajogai Road, Vishwanathpuram,
 Latur 413531
 Ph- 02382- 228063, 227703
 State- Maharashtra
 GSTIN - 27AAAAM1206F1Z6

Shipping Address
 MIDSR Dental College,
 Ambajogai Road, Vishwanathpuram,
 Latur 413531
 Ph- 02382- 228063, 227703
 State -Maharashtra
 GSTIN - 27AAAAM1206F1Z6

Products supplied

Sr No	Product	HSN/SAC	Qty	RATE	Total	SGST		CGST	
						Rate	Total	Rate	Total
1	Kyocera Xerox Machine 3212i with ADF, Duplex, Network 2 regular treys and traully 9" Big Touchscreen. Black and White Xerox Machine Warranty- 3 months or 100000 Pages whichever is earlier	8443	1	108474.57	108474.57	9%	9762.72	9%	9762.72
					108474.57		9762.72		9762.72
		Sub total			108474.57		9762.72		9762.72

Note- Standard company warranty. Standard company terms and conditions applicable. warranty does not apply on toner cartridge, DP unit, drum unit and its parts. Also warranty not applicable for Rats, Cockroaches and ants problems.

Payment Terms- Immediately after delivery.

AMOUNT	108474.57
CGST	9762.72
SGST	9762.72
Rounding	-0.01
	128000.00



Jiangane

For Krishna Enterprises

Proprietor

Tax Invoice

Ushakiran Electronics 2022-23 Ushakiran Complex Latur-413531 GSTIN/UIN: 27AGUPP1330Q1ZO State Name : Maharashtra, Code : 27	Invoice No. 7626	Dated 27-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MIDSR DENTAL COLLEGE LATUR GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH24AU2177
	Terms of Delivery	

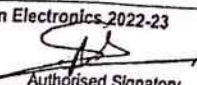
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55U-A4310 BPL UHD LED TV	85287219	5.00 pcs	27,734.38	pcs	1,38,671.90
	SGST 14%				14 %	19,414.07
	CGST 14%				14 %	19,414.07
	Total		5.00 pcs			₹ 1,77,500.04

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Seven Thousand Five Hundred and Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	1,38,671.90	14%	19,414.07	14%	19,414.07	38,828.14
Total	1,38,671.90		19,414.07		19,414.07	38,828.14

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Eight Hundred Twenty Eight and Fourteen paise Only**

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

for Ushakiran Electronics 2022-23

 Authorised Signatory

This is a Computer Generated Invoice

Pangam

[Signature]

TAX INVOICE

Charge by recipient
 Exemption for transport
 Exemption for supplies

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
 HOTEL AMBEJOGAI ROAD, LATUR-413512
 Phone no: 9595202340
 Email: andoremahesh@gmail.com
 GSTIN: 27B1GPA1036A1Z1
 State: 27-Maharashtra

To
I D S R DENTAL COLLEGE
 SHIVANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512
 TIN: 27AAAAM120GF1Z6
 State: 27-Maharashtra

Invoice No INV-1899	Date 27-12-2022
E-way Bill number 231526769218	Place of supply 27-Maharashtra
PO date 16-12-2022	PO number MIDSR/77/2022
Transport Name SELF	Vehicle Number MH24G4842
Delivery Date 27/12/2022	Delivery location LATUR

Received by
DENTAL STORE
 Ship To
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
COMPUTER SET THINVENT NEO R (1. Thinvent Neo R Windows Thin PC (4 GB RAM, 128 GB SSD, Windows 10 Support, 3 Year Warranty) 2. DELL 18.5 Monitor with HDMI PORT (1 Year Warranty) 3. DELL WIRED MOUSE MS116 4. DELL Wired Keyboard KB216 (1 Year Warranty) 5. WINDOWS 10 IoT License (Lifetime Validity))	8471	20	₹ 24,152.54	₹ 86,949.15 (18%)	₹ 28,500.00	₹ 5,70,000.00
Total		20		₹ 86,949.15		₹ 5,70,000.00

Invoice Amount In Words
Five Lakh Seventy Thousand Rupees only
 Payment mode
Credit

Amounts:	
Sub Total	₹ 5,70,000.00
Total	₹ 5,70,000.00
Received	₹ 0.00
Balance	₹ 5,70,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 4,83,050.85	9%	₹ 43,474.58	9%	₹ 43,474.58	₹ 86,949.15
Total	₹ 4,83,050.85		₹ 43,474.58		₹ 43,474.58	₹ 86,949.15

Terms and conditions:
 Thanks for doing business with us!



Company's Bank details:
 Bank Name : ICICI BANK
 Bank Account No. : 034105007340
 Bank IFSC code : ICIC0000341



Handwritten signature

INTELLECT SOLUTIONS

SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI
HOTEL, AMBJOGAI ROAD, LATUR-413512

Phone no.: 9595202340

Email: andoremahesh@gmail.com

GSTIN: 27BJGPA1036A1Z3

State: 27-Maharashtra

Invoice No.
INV-1898

Date
24-12-2022

Place of supply
27-Maharashtra

PO date
24-12-2022

Ship To

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

D S R DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

TIN : 27AAAAM1206F1ZG

State: 27-Maharashtra

Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
CP PLUS 2MP IP DOME CAMERA (2014 W RANGE, DAY NIGHT)		1	₹ 2,372.88	₹ 427.12 (18%)	₹ 2,800.00	₹ 2,800.00
CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	1	₹ 381.36	₹ 68.64 (18%)	₹ 450.00	₹ 450.00
12V 2A DC ADAPTER FOR CCTV		1	₹ 381.36	₹ 68.64 (18%)	₹ 450.00	₹ 450.00
PVC BOX FOR CCTV FITTING	8536	1	₹ 29.66	₹ 5.34 (18%)	₹ 35.00	₹ 35.00
5 DELL WIRED MOUSE MS116	8471	1	₹ 338.98	₹ 61.02 (18%)	₹ 400.00	₹ 400.00
Total		5		₹ 630.76		₹ 4,135.00

Invoice Amount In Words

Four Thousand One Hundred Thirty Five Rupees only

Credit

Amounts:

Sub Total	₹ 4,135.00
Total	₹ 4,135.00
Received	₹ 0.00
Balance	₹ 4,135.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 2,754.24	9%	₹ 247.88	9%	₹ 247.88	₹ 495.76
8536	₹ 338.98	9%	₹ 30.51	9%	₹ 30.51	₹ 61.02
9954	₹ 29.66	9%	₹ 2.67	9%	₹ 2.67	₹ 5.34
9954	₹ 381.36	9%	₹ 34.32	9%	₹ 34.32	₹ 68.64
Total	₹ 3,504.24		₹ 315.38		₹ 315.38	₹ 630.76

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name : ICICI BANK

Bank Account No. : 034105007340

Bank IFSC code : ICIC0000341

For: INTELLECT SOLUTIONS



Kangan

Yash



STORE DENTAL <dentalstore@mitmidsr.edu.in>

Invoice:SLRS379124,Purchased on:2023-02-14

1 message

croma <noreply@transaction.croma.com>
Reply-To: croma <noreply@transaction.croma.com>
To: dentalstore@mitmidsr.edu.in

Wed, Feb 15, 2023 at 4:48 PM

cromā

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLRS379124
Date Time: 2023-02-14
Order Id: SOA256008266828

Delivered From
DCPune-D018,
Infiniti Retail Ltd.,Clo. Jayem Warehousing
Pvt. Ltd,Gat No. 124, Satav Warehouse,,
Village : Vadhu, Khurad Taluka, Haveli,
Lonikand, Near Godrej Warehouse ,
Pune ,
MAHARASHTRA-27 ,
412216 ,
Contact- 18005727662
GSTIN.No: 27AAAAM1206F1Z6

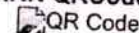
Customer Shipping Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
MIDSR DENTAL COLLEGE AMBAJOGAI
ROAD VISHWANATHPURAM, Latur 413531
02382 228063 227703 ,
LATUR ,
Maharashtra-27 ,
413512

Customer Billing Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
Mob-9011842680
SER NO. 124, MIT CAMPUS, EX-
SERVICEMAN, COLONY, PAUD ROAD,
KOTHRUD, Pune, Maharashtra, 411038 ,
LATUR ,
Maharashtra-27 ,
413512
Customer GST:27AAAAM1206F1Z6

IRN Details

IRN No.b71093148dcab21d9079308025c
b989aa60a185c2ec3579a65b3ae90cd9a7d

IRN QRCode:



Rangan

Item Code	Item Description	Qty.	Sale Price ()	Gross Amount ()	Total Discount ()	Tax Code	Net Amount ()
-----------	------------------	------	----------------	------------------	--------------------	----------	----------------

251010	E-Croma LedFHD OA40in1Y CREL040FOF024601 Serial no./IMEI no.: CREL040FOF024601T082	1.00	14,054.68	17,990.00	0.00	6C/5C	17,990.00
--------	---	------	-----------	-----------	------	-------	-----------

HSN/SAC : 85285900 , Installation required : Y , Demo required : Y

Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	17,990.00

Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount ()	Tax Amount ()
SGST	6C	14.00	17,990.00	1,967.66
CGST	5C	14.00	17,990.00	1,967.66
			Total Tax Amount:	3,935.32

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | T 91 22 6761 3600 | F 6761 3669 | E: customersupport@croma.com | Website: www.croma.com | (CIN) : U31900MH2005PLC158120

Rangan *Jal*



STORE DENTAL <dentalstore@mitmidsr.edu.in>

Invoice:SLRS379427,Purchased on:2023-02-14

1 message

croma <noreply@transaction.croma.com>

Reply-To: croma <noreply@transaction.croma.com>

To: dentalstore@mitmidsr.edu.in

Wed, Feb 15, 2023 at 4:47 PM

cromā

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLRS379427
Date Time: 2023-02-14
Order Id: SOA256008266828

Delivered From
DCPune-D018,
Infiniti Retail Ltd.,Clo. Jayem Warehousing
Pvt. Ltd,Gat No. 124, Satav Warehouse,,
Village : Vadhu, Khurad Taluka, Haveli,
Lonikand, Near Godrej Warehouse ,
Pune ,
MAHARASHTRA-27 ,
412216 ,
Contact- 18005727662
GSTIN.No: 27AAAAM1206F1Z6

Customer Shipping Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
MIDSR DENTAL COLLEGE AMBAJOGAI
ROAD VISHWANATHPURAM, Latur 413531
02382 228063 227703 ,
LATUR ,
Maharashtra-27 ,
413512

Customer Billing Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
Mob-9011842680
SER NO. 124, MIT CAMPUS, EX-
SERVICEMAN, COLONY, PAUD ROAD,
KOTHRUD, Pune, Maharashtra, 411038 ,
LATUR ,
Maharashtra-27 ,
413512
Customer GST:27AAAAM1206F1Z6

IRN Details

IRN No.1203d52053dfe48358f47de3931
868560944079578305922395076baf2c51901

IRN QRCode:
 QR Code

Bangane

Item Code	Item Description	Qty.	Sale Price ()	Gross Amount ()	Total Discount ()	Tax Code	Net Amount ()
-----------	------------------	------	----------------	------------------	--------------------	----------	----------------

251010	E-Croma LedFHD OA40in1Y CREL040FOF024601 Serial no./IMEI no.: CREL040FOF024601T082	1.00	14,054.68	17,990.00	0.00	BU/BQ	17,990.00
--------	---	------	-----------	-----------	------	-------	-----------

HSN/SAC : 85285900 , Installation required : Y , Demo required : Y

Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	17,990.00

Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount ()	Tax Amount ()
SGST	BU	14.00	17,990.00	1,967.66
CGST	BQ	14.00	17,990.00	1,967.66
Total Tax Amount:				3,935.32

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | T 91 22 6761 3600 | F 6761 3669 | E: customersupport@croma.com | Website: www.croma.com | (CIN) : U31900MH2005PLC158120

Rangam

Jals



STORE DENTAL <dentalstore@mitmidsr.edu.in>

Invoice:SLRS379296,Purchased on:2023-02-14

1 message

croma <noreply@transaction.croma.com>
Reply-To: croma <noreply@transaction.croma.com>
To: dentalstore@mitmidsr.edu.in

Wed, Feb 15, 2023 at 4:47 PM

cromā

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLRS379296
Date Time: 2023-02-14
Order Id: SOA256008266828


Delivered From
DCPune-D018,
Infiniti Retail Ltd.,Clo. Jayem Warehousing
Pvt. Ltd,Gat No. 124, Satav Warehouse,,
Village : Vadhu, Khurad Taluka, Haveli,
Lonikand, Near Godrej Warehouse ,
Pune ,
MAHARASHTRA-27 ,
412216 ,
Contact- 18005727662
GSTIN.No: 27AAAAM1206F1Z6

Customer Shipping Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
MIDSR DENTAL COLLEGE AMBAJOGAI
ROAD VISHWANATHPURAM, Latur 413531
02382 228063 227703 ,
LATUR ,
Maharashtra-27 ,
413512

Customer Billing Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
Mob-9011842680
SER NO. 124, MIT CAMPUS, EX-
SERVICEMAN, COLONY, PAUD ROAD,
KOTHRUD, Pune, Maharashtra, 411038 ,
LATUR ,
Maharashtra-27 ,
413512
Customer GST:27AAAAM1206F1Z6

IRN Details

IRN No.499462e03a38a56d70666df51be
04bdd97e9c1390c71b966baa9c369d32ad921

IRN QRCode:
 QR Code

Scangene

Products:

Item Code	Item Description	Qty.	Sale Price ()	Gross Amount ()	Total Discount ()	Tax Code	Net Amount ()
251010	E-Croma LedFHD OA40in1Y CREL040FOF024601 Serial no./IMEI no.: CREL040FOF024601T052	1.00	14,054.68	17,990.00	0.00	5C/6C	17,990.00

HSN/SAC : 85285900 , Installation required : Y , Demo required : Y

Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	17,990.00

Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount ()	Tax Amount ()
CGST	5C	14.00	17,990.00	1,967.66
SGST	6C	14.00	17,990.00	1,967.66
Total Tax Amount:				3,935.32

croma
EXPRESS
Same Day Delivery*
Currently live in select locations,
coming to yours very soon
[Know More](#)
Order before 4pm | T&C Apply

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | T 91 22 6761 3600 | F 6761 3669 | E: customersupport@croma.com | Website: www.croma.com | (CIN) : U31900MH2005PLC158120

Signature

Signature



STORE DENTAL <dentalstore@mitmidsr.edu.in>

Invoice:SLRS379334,Purchased on:2023-02-14

1 message

croma <noreply@transaction.croma.com>
Reply-To: croma <noreply@transaction.croma.com>
To: dentalstore@mitmidsr.edu.in

Wed, Feb 15, 2023 at 4:47 PM

cromā

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLRS379334
Date Time: 2023-02-14
Order Id: SOA256008266828

Delivered From
DCPune-D018,
Infiniti Retail Ltd.,Clo. Jayem Warehousing
Pvt. Ltd,Gat No. 124, Satav Warehouse,,
Village : Vadhu, Khurad Taluka, Haveli,
Lonikand, Near Godrej Warehouse ,
Pune ,
MAHARASHTRA-27 ,
412216 ,
Contact- 18005727662
GSTIN.No: 27AAAAM1206F1Z6

Customer Shipping Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
MIDSR DENTAL COLLEGE AMBAJOGAI
ROAD VISHWANATHPURAM, Latur 413531
02382 228063 227703 ,
LATUR ,
Maharashtra-27 ,
413512

Customer Billing Address
MAHARASHTRA ACADEMY OF
ENGINEERING AND EDUCATIONAL
RESEARCH PUNE ,
Mob-9011842680
SER NO. 124, MIT CAMPUS, EX-
SERVICEMAN, COLONY, PAUD ROAD,
KOTHRUD, Pune, Maharashtra, 411038 ,
LATUR ,
Maharashtra-27 ,
413512
Customer GST:27AAAAM1206F1Z6

Bangave

IRN Details

IRN No.fe73ff0181cbc86c29690f3f709
f512833643c981b1e74683e16e73b33eab749

IRN QRCode:

QR Code

Products:

Item Code	Item Description	Qty.	Sale Price ()	Gross Amount ()	Total Discount ()	Tax Code	Net Amount ()
251010	E-Croma LedFHD OA40in1Y CREL040FOF024601 Serial no./IMEI no.: CREL040FOF024601T072	1.00	14,054.68	17,990.00	0.00	67/57	17,990.00

HSN/SAC : 85285900 , Installation required : Y , Demo required : Y

Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	17,990.00

Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount ()	Tax Amount ()
SGST	67	14.00	17,990.00	1,967.66
CGST	57	14.00	17,990.00	1,967.66
Total Tax Amount:				3,935.32

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | T 91 22 6761 3600 | F 6761 3669 | E: customersupport@croma.com | Website: www.croma.com | (CIN) : U31900MH2005PLC158120

Signature

Signature

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

INTELLECT SOLUTIONS SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. INV-1929	Date 21-02-2023
	E-way Bill number 281552067008	Place of Supply 27-Maharashtra
PO date 14-02-2023	PO number MIDSR/104/2023	
Transport Name SELF	Vehicle Number MH24G4842	
Delivery Date 21-02-2023	Delivery location LATUR	
Received by DENTAL STORE		
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512		

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	TRUEVIEW INTERACTIVE FLAT SMART PANEL 85 INCH (85 inch 4K IFPD - Android 11.0 / 4GB RAM / 32GB Memory / 20 Touch Point / 450 nits / Commercial Panel 24x7 / with Wall Mount Stand 3 yr warranty) Serial No.: 27HV887647	8473	1	₹ 1,63,559.32	₹ 29,440.68 (18.0%)	₹ 1,93,000.00	₹ 1,93,000.00
2	OPS FOR IFPD I5 10TH GEN (Core i5 / 10th Gen / 8GB RAM / 512 GB SSD / 1TB HDDDD / Windows 10 OS 1 YR WARRANTY) Serial No.: 29KV139144	8473	1	₹ 31,355.93	₹ 5,644.07 (18.0%)	₹ 37,000.00	₹ 37,000.00
Total			2		₹ 35,084.75		₹ 2,30,000.00

Invoice Amount in Words Two Lakh Thirty Thousand Rupees only	Amounts: Sub Total ₹ 2,30,000.00
Description Terms & Conditions: 1. 100% payment must be given in advance or at the time of delivery. 2. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 3. All prices are valid for 15 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details. Payment Mode Credit	Total ₹ 2,30,000.00 Received ₹ 0.00 Balance ₹ 2,30,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	₹ 1,94,915.25	9.0%	₹ 17,542.37	9.0%	₹ 17,542.37	₹ 35,084.75
Total	₹ 1,94,915.25		₹ 17,542.37		₹ 17,542.37	₹ 35,084.75

Terms and conditions:
Thanks for doing business with us!

Company's Bank details:
Bank Name: ICICI BANK
Bank Account No.: 034105007340
Bank IFSC code: ICIC0000341

For: INTELLECT SOLUTIONS
Authorized Signatory
21/02/2023



Jangane

Item Code	Item Description	Qty.	Sale Price ()	Gross Amount ()	Total Discount ()	Tax Code	Net Amount ()
251010	E-Croma LedFHD OA40in1Y CREL040FOF024601 Serial no./IMEI no.: CREL040FOF024601T082	1.00	14,054.68	17,990.00	0.00	63/53	17,990.00

HSN/SAC : 85285900 , Installation required : Y , Demo required : Y

Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	17,990.00

Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount ()	Tax Amount ()
SGST	63	14.00	17,990.00	1,967.66
CGST	53	14.00	17,990.00	1,967.66
Total Tax Amount:				3,935.32

This is a computer generated invoice and does not require a signature

Registered Office: Unit No. 701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India | T 91 22 6761 3600 | F 6761 3669 | E: customersupport@croma.com | Website: www.croma.com | (CIN) : U31900MH2005PLC158120

Fangam

Yal