



MAEER'S
**MAHARASHTRA INSTITUTE OF DENTAL
SCIENCES & RESEARCH (DENTAL COLLEGE)**



**Address: Vishwnath Puram
Ambajogai Road Latur.
413531 (Maharashtra)**

**Tel. (02382) 228063, 227703,
227444, fax : (02382) 228063**

Email:
principal@mitmidsr.edu.in
midsr.latur@gmail.com
Website: www.mitmidsr

Personal Protective Equipment Record

MIDSR

SIREE ANNAPURNA ENTERPRISES
 Pharmaceutical Distributors
 GR.FL.S.N.02,H.N.D-4/75,
 DWARKA NAGRI, LAHOTI COMPOUND, DAYARAM ROAD, LATUR-413512
 Phone : 9423759975

M/s M.I.D.S.R.DENTAL COLLEGE
 AMBAJOGAI ROAD LATUR

Page No. 9

Licence No. : 20B-371166,21B-371167,20D-371168
 E-Mail : shreannapurna.latur@gmail.com
 GSTIN : 27AEKPS2709C1Z1

Ph.No.: 9011842680
 GST : 27AAAAM1206FIZ6

GST INVOICE

Invoice No. : CR0002096 Date : 22/08/2022
 Sales Man : Due Date : 22/08/2022

Sl No	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	70	1	EXAMINATION GLOVES(JAYCOT)	MJLEG-023	7/25	4015	1199.00	165.00	0.00	6.00	6.00	11550.00
2.	13	1	EXAMINATION GLOVES(JAYCOT)	S		4015	1199.00	165.00	0.00	6.00	6.00	2145.00
3.	16	1	EXAMINATION GLOVES(JAYCOT)	SMALL		4015	1199.00	165.00	0.00	6.00	6.00	2640.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	16335.00	16335.00
GST 12.00	16335.00	0.00	0.00	980.10	980.10	1960.20	16335.00	16335.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	16335.00	0.00	0.00	980.10	980.10	1960.20	18295.20	18295.20

Rs. Eighteen Thousand Two Hundred Ninety Five Only

Terms & Conditions

Receiver

For SIREE ANNAPURNA ENTERPRISES

Kanganis
Principal
 M. I. D. S. R. Dental College
 LATUR

CGST Act 2017 (Draft Invoice Format)

Bill Time: 4:05:35 pm USER MASTER

PRAKASH DISTRIBUTORS

NEAR APEX HOSPITAL, OPP BUS STAND MAIN ROAD
 MOB-9422458283 State Code: 27 Maharashtra
 20-B 305008, 21-B 305009, . . . FDA LIC.
 GSTIN 27ABCPB0825H1Z7.PAN ABCPB0825H
 CONTACT - 253083 254083, Mob: 8688481565

**GST TAX INVOICE
 CREDIT**

Invoice No.: CR-02600
 Date: 19/08/2022
 Due Date: 19/08/2022

To MIDSR DENTAL COLLEGE
 LATUR

Customer Copy 1/1

LATUR
 GSTIN NO 27AAAAAM1205F1Z5 AAAAM1205F
 . . . FDA LIC
 Sman - S M REDDY

S	HSN	MFG	Name of Product	Pkg	Batch	Exp	MRP	Qty	Free	Rate	Amount	PO %	GST %
1	3808	R & W	KORSOLEX RAPID 500ML	1*500ML	XH3-27007	10/23	828.00	5.00	0.00				
2	3822	CHAMI	AUTOClave LABLE 2 5*10CM	1*100	046*	03/23	400.00	20.00	0.00	415.00	7775.00	0.00	12.0
3	9018	KEHR	SURGICAL BLADE 15 (SURGEON)	1	2808220	05/20	5.00	500.00	0.00	198.50	2775.00	0.00	12.0
4	3004	R & W	AMADINE 5% 500ML	1*500ML	RWL-383	12/21	218.00	9.00	0.00	270.00	1350.00	0.00	12.0
5	3004	ROMSO	ROMOJET 5ML	1.5	G49947	09/20	850.00	74.00	0.00	80.50	721.50	0.00	12.0
6	3004	ROMSO	ROMOJET 5ML	1.5	G220320634	02/21	850.00	21.00	0.00	230.00	1520.00	0.00	12.0
7	3004	R & W	ACEPTIK LA 1 LIT	1*1LIT	ALJ-22004	03/20	171.00	36.00	0.00	230.00	4130.00	0.00	12.0
8	3004	HINDU	DISPOVAN NEEDAL 25*1 1/2"	1.5	32114C	03/20	222.00	20.00	0.00	72.30	2532.80	0.00	12.0
										90.50	1990.00	0.00	12.0

GST % ->	SGST-6.00	CGST-6.00	SGST-9.00	CGST-9.00
Taxable	20590.90	20590.90	2075.00	2075.00
Tax Es.	1255.46	1255.46	186.75	186.75

EXPIRES ITEM NO RETURN, NO EXCHANGE, NO EXPIRY

Subject to LATUR Jurisdiction
 Twenty Five Thousand Nine Hundred Fifty Eight Rupees Only

SGST 1446.21 Gross 23065.90
 CGST 1446.21 Cash Disc 0.00
 Net Amt.: 25958.00

For: PRAKASH DISTRIBUTORS

Software by Soman VedaLabs (P) Pvt Ltd

Soman

ANAPURNA ENTERPRISES

Contributors
 REGD. OFFICE NO. 175,
 NAGRI LAHOTI COMPOUND, DAYARAM ROAD, LATUR-413512
 Ph.No: 9175103670, 9284172803

M/s M.I.D.S.R.DENTAL COLLEGE
 AMBAJOGAI ROAD LATUR

Page No. 1

GST No. : 20B-371166, 21B-371167, 20D-371168
 Mail : shreeannapurnalatur@gmail.com
 IN : 27AEPKPS2709C171

Ph.No: 9011842680
 GST : 27AAAAM1206F1Z6

GST INVOICE

Invoice No. : CR0004472 Date : 28/12/2022
 Sales Man : Due Date : 28/12/2022

Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
✓ 10	1	EXAMINATION GLOVES(JAYCOT)	MED/JLGE-026	8/25	4015	1199.00	165.00	0.00	6.00	6.00	165.00
✓ 10	1	EXAMINATION GLOVES(JAYCOT)	S/JLEG-026	7/25	4015	1199.00	165.00	0.00	6.00	6.00	165.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	3300.00
GST 12.00	3300.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	198.00
GST 18.00	0.00	0.00	0.00	198.00	198.00	396.00	CGST PAYBLE	198.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	ADDRESS	0.00
TOTAL	3300.00	0.00	0.00	0.00	0.00	0.00	CR DR NOTE	0.00
				198.00	198.00	396.00	GRAND TOTAL	3696.00

Rs Three Thousand Six Hundred Ninety Six Only

Bank Details
 BANK :- IDBI BANK, LATUR
 AC NO :- 0497651100012102
 IFSC CODE :- IDIB0000497

Receiver

For SHREE ANAPURNA ENTERPRISES

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Total Chargeable (in words) ₹ 76,749.00
 Twenty Six Thousand Seven Hundred Forty Nine Only E. & O.E

Remarks:
 Extra
 Supplier's PAN : AAAAM1206F
 Prepared by

<p><i>shree</i> In-Charge</p>	<p>Reviewed & Verified by <i>Handwritten Signature</i> O.S. verified as per documents</p>	<p>Reviewed & Verified by <i>Handwritten Signature</i> A.O. P.O.</p>	<p>Forwarded by <i>Handwritten Signature</i> Principal</p>	<p>Approved by <i>Handwritten Signature</i> Executive Director</p>
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Shree

SIRE ANAPURNA ENTERPRISES
 Pharmaceutical Distributors
 R.T.S.N.02, H.N.D-475,
 DWARKA NAGRI, LAHOTI COMPOUND, DAYARAM ROAD, LATUR-413512
 Phone : 9175103670, 9284172803

M/s M.I.D.S.R.DENTAL COLLEGE
 AMDAJOGAI ROAD LATUR

Licence No. : 2013-371166, 2113-371167, 2013-371168
 E-Mail : shreeannapurnalatur@gmail.com
 GSTIN : 27AEKPS2700C1Z1

Ph No. : 9011842680
 GST : 27AAAAM1206F1Z6

GST INVOICE

Invoice No. : CR0004690 Date : 10/01/2023
 Sales Man : Due Date : 10/01/2023

Sl.	Qty.	Pack	Product	Batch	Exp.	IISN	MRP	Rate	Dis	SGST	CGST	Amount
1.	40	1	SPIRIT ETHIO 400ML EXAMINATION GLOVES(JAYCOT)	ES-2211	8/24	3004	80.00	39.90	0.00	6.00	6.00	1596.00
2.	70	1		MEDIUM		4015	1199.00	165.00	0.00	6.00	6.00	11550.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	13146.00
GST 12.00	13146.00	0.00	0.00	788.76	788.76	1577.52	SGST PAYBLE	788.76
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	788.76
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
TOTAL	13146.00	0.00	0.00	788.76	788.76	1577.52	CR/DR NOTE	0.00
							GRAND TOTAL	14724.00

Rs. Fourteen Thousand Seven Hundred Twenty Four Only

Bank Details
 BANK : - IDBI BANK, LATUR
 A/C NO :- 0497651100012102
 IFSC CODE :- IBKL0000497

Receiver

For SIRE ANAPURNA ENTERPRISES

Total

Amount Chargeable (in words)
 INR Seventy Six Thousand Seven Hundred Forty Nine Only

₹ 76,749.00
 E. & O.E

Remarks:
 GST Extra

Company's PAN : AAAAM1206F

Prepared by <i>Bmalwade</i> Store in-Charge	Reviewed & Verified by <i>H. S.</i> O.S. verified as per requirements.	Reviewed & Verified by <i>B. Banerjee</i> A.O. P.O.	Forwarded by <i>Sh</i> Principal	Approved by <i>Shambhu</i> Executive Director
---	---	---	--	---

ANAPURNA ENTERPRISES
 Dist. Distributors
 No. 02, H.N.D-4/75,
 ARKA NAGRI, LAHOTI COMPOUND, DAYARAM ROAD, LATUR-413512
 Ph.No: 9175103670, 9284172803

M/s M.I.D.S.R.DENTAL COLLEGE
 AMBAJOGAI ROAD LATUR

Ph.No: 9011842680
 GST : 27AAAAM1206FIZ6

Licence No : 20B-371166, 21B-371167, 20D-371168
 E-Mail : shreeannapurnalatur@gmail.com
 GSTIN : 27AEKPS2709C1Z1

GST INVOICE

Invoice No. : CR0004257 Date : 15/12/2022
 Sales Man : Due Date : 15/12/2022

Sl.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1	2		GLYDINE POVL IODINE 5% 500	500ML. 5%	8/24	3004	212.00	98.75	0.00	6.00	6.00	15
2	24	1	SUCHER NEEDLE SABRE	18		9018	35.00	28.50	0.00	6.00	6.00	60
3	1	1	SURGICAL BLADE NO-15	041022	9/27	3004	600.00	277.00	0.00	6.00	6.00	27
4	1	1	SURGICAL BLADE NO-15	250622	5/27	3004	600.00	277.00	0.00	6.00	6.00	27
5	4	1 PC	WOVEN FEBRICS COTT.90CM*16M	177		5208	580.00	176.50	0.00	2.50	2.50	70

Shree Annapurna

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	706.00	0.00	0.00	17.65	17.65	35.30	2141
GST 12.00	1435.50	0.00	0.00	86.13	86.13	172.26	103
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	103
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0
TOTAL	2141.50	0.00	0.00	103.78	103.78	207.56	0
							GRAND TOTAL
							2349

Rs. Two Thousand Three Hundred Forty Nine Only

Bank Details
 BANK : - IDBI BANK, LATUR
 A/C NO : - 0497651100012102
 IFSC CODE : - IBKL0000497

Receiver

For SHREE ANNAPURNA ENTERPRISES

GST Act 2017 Draft Invoice Format)

Bill Time:- 3:19:40 pm, USER:- WIN11

Customer Copy 2 / 2

PRAKASH DISTRIBUTORS

NEAR APEX HOSPITAL, OPP BUS STAND MAIN ROAD
 MOB-9422468283 State Code : 27 Maharashtra
 20-B 306003, 21-B 306009, . . . , FDA LIC:
 GSTIN : 27ABCPB0825H127, PAN : ABCPB0825H
 CONTACT:- 253083 254083, Mob: 8698481565

**GST TAX INVOICE
 CREDIT**

Invoice No.: CR-05200
 Date : 29/12/2022
 Due Date : 29/12/2022

To MIDS R DENTAL COLLEGE
 LATUR
 LATUR. 27 Maharashtra
 GSTN NO. 27AAAAM1206F1Z6,AAAAM1206F
 --, FDA LIC:
 Sman:- S.M.REDDY

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Sr.	HSN	MFG	Name of Product	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	PD %	GST %	
20	3004	GARIM	HYDROGEN PEROXIDE TOPICAL	1*400ML	EX-2674	07/24	45.00	5.00	0.00	12.50	132256.30	0.00	12	
											Tot.	B/F :	132256.30	
													62.50	0.00

GST % ->	SGST-2.50	CGST-2.50	SGST-6.00	CGST-6.00	SGST-9.00	CGST-9.00
Taxable	750.00	750.00	123151.80	123151.80	8417.00	8417.00
Tax Re.	18.75	18.75	7389.11	7389.11	757.53	757.53

SURGICAL ITEM NO RETURN, NO EXCHANGE, NO EXPIRY

Subject to LATUR Jurisdiction
 One Lakh Forty Eight Thousand Six Hundred Fifty Rupees Only

SGST 8165.39 Gross 132318.80
 CGST 8165.39 Cash Disc 0.00
 Net Amt.: 148650.00

Software by Softman Infosolutions (I) Pvt.Ltd.

For : PRAKASH DISTRIBUTORS

S. Mangam
Principal
 M. I. D. S. R. Dental College
 LATUR

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RAKASH DISTRIBUTORS

NEAR APEX HOSPITAL, OPP BUS STAND MAIN ROAD
 MOB-9422468283 State Code : 27 Maharashtra
 20-B 306008,21-B 306009, , , , FDA LIC:
 GSTIN :27ABCPB0825H1Z7,PAN :ABCPB0825H
 CONTACT:- 253083 254083, Mob: 8699481565

**||SHREE ||
 GST TAX INVOICE
 CREDIT**

Invoice No.: CR-05200
 Date : 29/12/2022
 Due Date : 29/12/2022

To MIDSR DENTAL COLLEGE
 LATUR
 LATUR. 27 Maharashtra
 GSTN NO. 27AAAAAM1206F1Z6,AAAAM1206F
 --, FDA LIC:
 , Sman:- S.M.REDDY

Sr.	HSN	MFG	Name of Product	Pkg.	Batch	Exp.	MRP	Qty.	Free	Rate	Amount	PD %	GST %
1	3004	MEDIN	MEDINORM GLOVES MEDIUM ✓	1*100	15LPZA/221222	08/27	1150.00	240.00	0.00	168.00	40320.00	0.00	12.0
2	4015	JAYCT	JAYCOT LATEX GLOVES SMALL ✓	1* SMALL	JLEG-026	07/25	999.00	240.00	0.00	168.00	40320.00	0.00	12.0
3	4015	MEDIN	MEDINORM GLOVES LARGE ✓	1*100	18.12.21		1150.00	17.00	0.00	168.00	2856.00	0.00	12.0
4	4015	MEDIN	MEDINORM GLOVES LARGE ✓	1*100	16.11.21		1150.00	3.00	0.00	168.00	504.00	0.00	12.0
5	6210	AMKAY	FACE MASK 3PLY LACE ✓	1*1	8.12.21		400.00	5.00	0.00	150.00	750.00	0.00	5.0
6	5601	JAYCT	JAYCOT COTTON 400 GM NETT ✓	1	3819	11/24	400.00	30.00	0.00	142.80	4284.00	0.00	12.0
7	3808	R & W	KORSOLEX RAPID 500ML ✓	1*500ML	KR3-22010	10/23	828.00	16.00	0.00	412.00	6592.00	0.00	18.0
8	9018	HMD	DISPOVAN SML (23*1) ✓	1*100	245052SH1	10/27	850.00	32.00	0.00	247.00	7904.00	0.00	12.0
9	3004	HMD	DISPOVAN 2ML (24*1) ✓	1*100	149023NG2	11/26	450.00	40.00	0.00	189.00	7560.00	0.00	12.0
10	3004	R & W	RAMADINE 5%-500ML ✓	1*500ML	RWL-409*	05/24	218.00	5.00	0.00	105.88	529.30	0.00	12.0
11	2912	K.B.P	FORMALIN 4500 ML ✓	1	07	12/25	460.00	5.00	0.00	365.00	1825.00	0.00	18.0
12	3005	BSN	LEUKOPLAST 2.5CM*9M ✓	1*12	22A166	08/25	854.00	12.00	0.00	591.60	7099.20	0.00	12.0
13	3004	HINDU	DISPOVAN NEEDAL 26*1.1/2" ✓	1 S	26214L	05/27	250.00	8.00	0.00	98.40	787.20	0.00	12.0
14	3004	NULIF	NULIFE STERILE GLOVES 7.5 ✓	1	112021*	10/26	67.00	50.00	0.00	17.80	890.00	0.00	12.0
15	9018	KEHR	SURGICAL BLADE 15 (SURGEON) ✓	1	Z08053	08/27	5.20	10.00	0.00	272.00	2720.00	0.00	12.0
16	3005	SANTH	GAUZE CLOTH (SANTHIYA) ✓	1	22.6.22		865.00	25.00	0.00	190.00	4750.00	0.00	12.0
17	3004	BAJ	SANITIZER 5 LTR BAJAJ ✓	5 LTR	17*112022		1300.00	3.00	0.00	338.00	1014.00	0.00	12.0
18	9018	HMD	UNOCLOK 2.5 ML ✓	1	278252USL1	06/27	800.00	6.00	0.00	208.00	1248.00	0.00	12.0
19	3004	KAYVE	SAFLIFE-V 1 LTR ✓	1*1LTR	3031122	10/24	225.00	5.00	0.00	60.72	303.60	0.00	12.0

Continued

Tot. C/F : 132256.30

Handwritten signature

SANI SURGICAL
 8, Maruti Complex, Opp. Bus Stand
 LATUR - 413 531
 GSTIN/UIN: 27AFAPG3909B1Z1

Invoice No : 7297
 Date : 4-1-2023
 D.C. No :
 D.C. Date :
 Desp. By :

SUBJECT TO LATUR JURISDICTION
 To, : M.I.D.S.R. Dental Collage Latour
 Latour

GSTIN/UIN: 27AAAAM1206F1Z6

Sr. Description of Goods
 1. Black Braided Silk No. 3.0
 2. Formalin 4.25Lit

HSN	GST%	Batch	Exp.	Qty	Rate	Disc.	Amount
90189099	12			36 Roll	160.00	0 %	5,760.
29121100	18	2205		15 can	170.00	0 %	2,550.
							8,310.
C GST Sale							575.
S GST Sale							575.
Round Off							(-)0.

Indian Rupees Nine Thousand Four Hundred Sixty Only.
 Drug.Lic. No. : 20B - 171919, 21B - 171920

9,460.
 For : SANI SURGICAL

Kanganam
Principal
 M. I. D. S. R. Dental College
 LATUR

SRI ANNAPURNA ENTERPRISES

Pharmaceutical Distributors
 GR.FL.S.N.02.H.N.D-475,
 DWARKA NAGRI LAIR 9TH COMPOUND, DAYARAM ROAD, LATUR-413512
 Phone 9175103670, 9284172803

M/s M.I.D.S.R.DENTAL COLLEGE
 AMBAJOGAI ROAD LATUR

Invoice No 2018-371166, 2118-371167, 2019-371168
 E-Mail shreeannapurnalatur@gmail.com
 GSTIN 27AATK1278A117

Ph.No. 9011842680
 GST 27AAAAM1206F1Z6

GST INVOICE

Invoice No : CR0003921 Date : 25/11/2022
 Sales Man : Due Date 25/11/2022

Sl.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	17	1	SPIRIT ETHO 400ML	ES2204	6/24	3004	80.00	38.50	0.00	5.00	6.00	654.50
2.	80	1	EXAMINATION GLOVES(JAYCOF)	MED-JLEG-026	8/25	4015	1199.00	165.00	0.00	5.00	6.00	13200.00
3.	80	1	EXAMINATION GLOVES(JAYCOF)	SML/JLEG-026	7/25	4015	1199.00	165.00	0.00	5.00	6.00	13200.00

CLASS	TOTAL	SCH.	DISC	SGST	CGST	TOTAL GST	
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL
GST 12.00	27054.50	0.00	0.00	1623.27	1623.27	3246.54	SGST PAYBLE
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	ADDRESS
TOTAL	27054.50	0.00	0.00	1623.27	1623.27	3246.54	CR/DR NOTE
							GRAND TOTAL
							30301.00

Rs. Thirty Thousand Three Hundred One Only

Bank Details
 BANK - IDBI BANK, LATUR
 BRANCH - 0497651100012102
 ACCOUNT NO. - 111K100004107

Receiver

For SHREE ANNAPURNA ENTERPRISES

Bangaru
Principal
 M. I. D. S. R. Dental College
 LATUR

SEB

Invoice

SANI SURGICAL

Maruti Complex , Opp. Bus Stand
LATUR - 413 531

GSTIN/UID: 27AFAPG3909B1Z1

Description of Goods

1. O.T.Dress

SUBJECT TO LATUR JURISDICTION

To: M.I.D.S.R. Dental Collage Latur
Latur

Invoice No : 5545
Date : 3-11-2022
D.C. No :
D.C.Date :
Desp. By :

GSTIN/UID: 27AAAAM1206F1Z6

HSN	GST%	Batch	Exp.	Qty	Rate	Disc.	Amount
48185000	5			2 pic	595.00	0 %	1,190.
						C GST Sale	29.
						S GST Sale	29.
						Round Off	0.

Indian Rupees One Thousand Two Hundred Fifty Only.

Reg.Lic. No. : 20B - 171919 , 21B - 171920

1,250.00

For : SANI SURGICAL

Sanigam

ANNAPURNA ENTERPRISES

Optical Distributors
S.N.02,ILN.D-475,

ARKA NAGRI, LAHOTI COMPOUND, DAYARAM ROAD, LATUR-413512
Phone : 9175103670,9284172803

Licence No. : 2013-371166,21B-371167,20D-371168
E-Mail : shreecannapurnalatur@gmail.com
GSTIN : 27AEKPS2709C1Z1

M/s M.I.D.S. DENTAL COLLEGE
AMBAJOGAI ROAD LATUR

Ph.No.: 9011842680
GST : 27AAAAM1206F1Z6

Page

GST INVOICE

Invoice No. : CR0003604 Date : 08/11/2022
Sales Man : Due Date : 08/11/2022

Sl.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	10	1 PC	WOVEN FEBRICS COTT.90CM*16M	177		5208	580.00	176.50	0.00	2.50	2.50	1765.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	1765.00	0.00	0.00	44.13	44.13	88.26	1765.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	44.13
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1765.00	0.00	0.00	44.13	44.13	88.26	1853.00

Rs. One Thousand Eight Hundred Fifty Three Only

Bank Details
BANK : - IDBI BANK, LATUR
A/C NO : - 0497651100012102
IFSC CODE : - IDIBL0000497

Receiver

For SHREE ANNAPURNA ENTERPRISES

SEB

Prangam
Principal
M. I. D. S. R. Dental College
LATUR

SHREE ANNAPURNA ENTERPRISES
 Pharmaceutical Distributors
 C.F.L.S.N.02,11,N.D-475,
 JWARAKA NAGRI, LAHOTI COMPOUND, DAYARAM ROAD, LATUR-413512
 Phone : 9423759975

M/s M.I.D.S.R.DENTAL COLLEGE
 AMBAJOGAI ROAD LATUR
 Ph.No: 9011842680
 GST : 27AAAAM1206F1Z6

License No : 20B-371166,21B-371167,20D-371168
 E-Mail : shreeannapurnalatur@gmail.com
 GSTIN : 27AEEKPS2709C1Z3

GST INVOICE
 Invoice No. : CR0003238 Date : 17/10/2022
 Sales Man : Due Date : 17/10/2022

Sl.	Qty.	Pack	Product	Batch	Exp.	HSN	MRP	Rate	Dis	SGST	CGST	Amount
1.	20	1	EXAMINATION GLOVES(JAYCOT)	MEDIUM		4015	1199.00	165.00	0.00	6.00	6.00	3300.00
2.	93	1	EXAMINATION GLOVES(JAYCOT)	SMALL		4015	1199.00	165.00	0.00	6.00	6.00	15345.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	18645.00
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	1118.70
GST 12.00	18645.00	0.00	0.00	1118.70	1118.70	2237.40	CGST PAYBLE	1118.70
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	18645.00	0.00	0.00	1118.70	1118.70	2237.40	GRAND TOTAL	20882.00

Rs. Twenty Thousand Eight Hundred Eighty Two Only
Terms & Conditions
 Reciver For SHREE ANNAPURNA ENTERPRISES
[Signature]

1-2022
 Terms of F
 Delivery
 Invoice(s)

	Total		150 pack	
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Amount Chargeable (in words) **₹ 27,720.00**
 INR Twenty Seven Thousand Seven Hundred Twenty Only E. & O.E

Company's PAN : AAAAM1206F

Prepared by <i>[Signature]</i> Store in-Charge	Reviewed & Verified by <i>[Signature]</i> O.S.	Reviewed & Verified by A.O. / P.O.	Forwarded by <i>[Signature]</i> Principal	Approved by <i>[Signature]</i> 25/10 Executive Director
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[Signature]