

Tax Invoice

Shree Agencies Trimurty Nagar, Save Wadi, Latur GSTIN/UIN: 27AAJFS1723P2ZP State Name : Maharashtra, Code : 27	Invoice No. 326	Dated 12-Oct-23
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) MIDSR, Dental College, Latur Latur GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Airport Sofa	9403	18 %	12 Qty	3,093.22	Qty	37,118.64
	<i>Out Put C GST</i>						3,340.68
	<i>Out Put S GST</i>						3,340.68
	Bill Details:						
	On Account	43,800.00	Dr				
	Total			12 Qty			₹ 43,800.00

Amount Chargeable (in words)

INR Forty Three Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAJFS1723P**

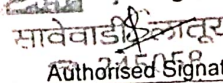
Declaration

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 : **H D F C Bank Ltd.**
 A/c No. : **03602560003825**
 Branch & IFS Code : **LATUR & HDFC0000360**

for Shree Agencies

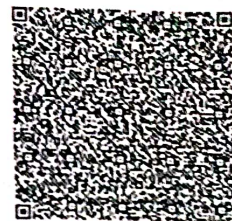

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1d4291328c28210727aa74d86963eb4bb92-0b9db2599667b710f5c7e1af8c9bb
 Ack No. : 122420762987699
 Ack Date: 28-Mar-24

DAccess Security Systems Pvt. Ltd.
 Office No.5 , 3rd Floor, Revati
 Arcade - II, Opp.Kapil Malhar
 Society, Baner, Pune 411045
 Tel.:- +9120 41241256
 GSTIN/UIN: 27AACCD7325G1ZR
 State Name : Maharashtra, Code : 27
 CIN: U32204PN2007PTC130954
 E-Mail : akash@daccess.co
 Buyer (Bill to)

MIDSR Dental College
 Ambajogai Road,
 Vishwanathpuram Latur - 413531
 GSTIN/UIN : 27AAAAM1206F1Z6
 PAN/IT No : AAAAM1206F
 State Name : Maharashtra, Code : 27

Invoice No. 23-24/MAR/058	e-Way Bill No.	Dated 22-Mar-24
Delivery Note		Mode/Terms of Payment 80% Adv With P O
Reference No. & Date.		Other References
Buyer's Order No. MIDSR/273/2024		Dated 3-Feb-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	24 Port Core Switch With 12 Port *10G SFP+12 Port 10G Gbase-T Layer 3 Model No - Netgear XSM4324S	85176290	1 Nos	2,98,850.00	Nos		2,98,850.00	
2	48 Port Gigabit Stackable 48 Port Gigabit Ethernet Smart Managed Switch With SFP+Fiber 10G Port + 2UTP 10G Ports Brand - Netgear - GSM4352S	85176290	1 Nos	1,76,875.00	Nos		1,76,875.00	
3	SWITCH 24 PORT Giga Bit Stackable 24- Port Gigabit Ethernet Smart Managed Switch With 2 SFP+10g Fiber + 2 UTP 10G Ports, Brand - Netgear - GSM4328S	85176290	2 Nos	97,865.00	Nos		1,95,730.00	
4	SFP Module 10G SFP Module Bidirectional Compatible With Cisco/Hp/Netgear Aruba, Brand - Compatible Cisco/hp/ Netgear/Aruba	85176290	8 Nos	7,800.00	Nos		62,400.00	
5	Software Netgear NMS (Network Monitoring Centralize Software), Brand - Netgear	85243111	1 Nos	0.01	Nos		0.01	
							7,33,855.01	
Output CGST @ 9%							9 %	66,046.95
Output SGST @ 9%							9 %	66,046.95
Round Off							0.09	
Total			13 Nos				Rs. 8,65,949.00	

Amount Chargeable (in words)

INR Eight Lakh Sixty Five Thousand Nine Hundred Forty Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,33,855.01	9%	66,046.95	9%	66,046.95	1,32,093.90
Total: 7,33,855.01		66,046.95		66,046.95	1,32,093.90

Tax Amount (in words) : INR One Lakh Thirty Two Thousand Ninety Three and Ninety paise Only

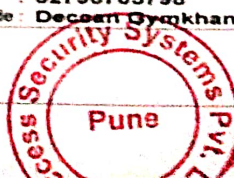
Company's PAN : AACCD7325G

Declaration

1. INTEREST @ 18% PM WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE TIME LIMIT AS PER MSME ACT. 2. GOODS ONCE SOLD, WILL NOT BE TAKEN BACK AT ANY CIRCUMSTANCES. 3. SUBJECT TO PUNE JURISDICTION

Company's Bank Details
 Bank Name : State Bank of India-5798
 A/c No. : 32798705798
 Branch & IFS Code : Deccan Gymkhana & SBIN0001110

for DAccess Security Systems Pvt. Ltd.



A. Kulkarni
 Authorised Signatory

Tax Invoice

Prathmesh Dental Suppliers -23-24
 Prathmesh Nagar, Old AUSA Road,

Invoice No.
 6955/GST/23-24
 Delivery Note

Dated
 9-Mar-2024
 Mode/Terms of Payment

TIN/UIIN: 27ALLPK0717E1ZB
 State Name: Maharashtra, Code: 27
 E-Mail: prathmeshdental@gmail.com

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
 The Principal,
 MIDSR Dental College,
 Ambajogai Road,
 Latur.
 GSTIN/UIIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Being Fashion - Air <i>Handpiece</i>		1 nos	2,500.00	nos		2,500.00
2	24 G Wire		10 nos	169.64	nos		1,696.40
3	Airtor Burs		4 nos	53.57	nos		214.28
							4,410.68
							264.64
							264.64
							0.04

CGST
 SGST
 Round Off

Total 15 nos ₹ 4,940.00
 E. & O.E

Amount Chargeable (in words)
 Rupees Four Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,410.68	6%	264.64	6%	264.64	529.28
Total	4,410.68		264.64		264.64	529.28

Tax Amount (in words) - Rupees Five Hundred Twenty Nine and Twenty Eight paise Only

Company's PAN : ALLPK0717E

Declaration
 "I/we hereby certify that our tax registration certificate under MVAT Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sales covered by this Tax Invoice has effected by me/us in the regular course of our business & it shall be accounted for in the turnover of sales while filling the return & due tax, if any payable on the sales has been paid or shall be paid"

Company's Bank Details
 Bank Name : IDBI Bank A/c1724
 A/c No : 0497651100001724
 Branch & IFS Code: AUSA Road, Latur & IBKL0000497
 for Prathmesh Dental Suppliers -23-24

Prathmesh
 Authorised Signatory

SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Prathmesh Dental Suppliers -23-24
 Anandesh Nagar, Old AUSA Road,
 Latur
 GSTIN/UIN: 27ALLPK0717E1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : prathmeshdental@gmail.com

Invoice No
 6958/GST/23-24
 Delivery Note

Dated
 19-Mar-2024
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
 The Principal,
 MIDSR Dental College,
 Ambajogai Road
 Latur.
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Being Fashion Aizsowas Handbars,		1 nos	2,500.00	nos		2,500.00
		CGST					150.00
		SGST					150.00

Total 1 nos ₹ 2,800.00
 E. & O.E

Amount Chargeable (in words)

Rupees Two Thousand Eight Hundred Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,500.00	6%	150.00	6%	150.00	300.00
Total	2,500.00		150.00		150.00	300.00

Tax Amount (in words) **Rupees Three Hundred Only**

Company's PAN : ALLPK0717E

Declaration

"I/we hereby to certify that our tax registration certificate under MVAT Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sales covered by this Tax Invoice has effected by me/us in the regular course of our business & it shall be accounted for in the a manner of sales while filing the return & due tax if any payable on the sales has been paid or shall be paid."

Company's Bank Details

Bank Name : IDBI Bank A/c1724
 A/c No : 0497651100001724
 Branch & I I S Code : AUSA Road, Latur & IBKL0000497
 for Prathmesh Dental Suppliers -23-24

Prathmesh
 Authorised Signatory

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Security Systems Pvt. Ltd.
 5, 3rd Floor, Revati
 II, Opp.Kapil Malhar
 Baner, Pune 411045
 9120 41241256
 N/UIN: 27AACCD7325G1ZR
 Name : Maharashtra, Code : 27
 U32204PN2007PTC130954
 Mail : akash@daccess.co

Invoice No. 23-24/MAR/058	Dated 22-Mar-24
Delivery Note	Mode/Terms of Payment 80% Adv With P O
Reference No. & Date.	Other References
Buyer's Order No. MIDSR/273/2024	Dated 3-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DSR Dental College
 Ambajogai Road,
 Vishwanathpuram Latur - 413531
 GSTIN/UIN : 27AAAAM1206F1Z6
 PAN/IT No : AAAAM1206F
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	24 Port Core Switch With 12 Port *10G SFP+12 Port 10G Gbase-T Layer 3 Model No - Netgear XSM4324S	85176290	1 Nos	2,98,850.00	Nos		2,98,850.00	
2	48 Port Gigabit Stackable 48 Port Gigabit Ethernet Smart Managed Switch With SFP+Fiber 10G Port + 2UTP 10G Ports Brand - Netgear - GSM4352S	85176290	1 Nos	1,76,875.00	Nos		1,76,875.00	
3	SWITCH 24 PORT Giga Bit Stackable 24- Port Gigabit Ethernet Smart Managed Switch With 2 SFP+10g Fiber + 2 UTP 10G Ports, Brand - Netgear - GSM4328S	85176290	2 Nos	97,865.00	Nos		1,95,730.00	
4	SFP Module 10G SFP Module Bidirectional Compatible With Cisco/Hp/Netgear Aruba, Brand - Compatible Cisco/hp/ Netgear/Aruba	85176290	8 Nos	7,800.00	Nos		62,400.00	
5	Software Netgear NMS (Network Monitoring Centralize Software), Brand - Netgear	85243111	1 Nos	1.00	Nos	100 %		
							7,33,855.00	
Output CGST @ 9%							9 %	66,046.95
Output SGST @ 9%							9 %	66,046.95
Round Off							0.10	
Total			13 Nos				Rs. 8,65,949.00	

Amount Chargeable (in words)
INR Eight Lakh Sixty Five Thousand Nine Hundred Forty Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,33,855.00	9%	66,046.95	9%	66,046.95	1,32,093.90
Total:		66,046.95		66,046.95	1,32,093.90

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Ninety Three and Ninety paise Only**

Company's PAN : **AACCD7325G**

Declaration
 1. INTEREST @18% PM WILL BE CHARGED IF THE
 PAYMENT IS NOT MADE WITHIN THE TIME LIMIT AS PER
 MSME ACT. 2. GOODS ONCE SOLD, WILL NOT BE TAKEN
 BACK AT ANY CIRCUMSTANCES. 3. SUBJECT TO PUNE

Company's Bank Details
 Bank Name : **State Bank of India-5798**
 A/c No. : **32798705798**
 Branch & IF5 Code : **Deccan Gymkhana & SBIN0001110**

NAMRATA
AMIT PAWAR

for DAccess Security Systems Pvt. Ltd.
 Digitally signed by
NAMRATA AMIT PAWAR
 Date: 2024.03.22 18:15:45
 +05'30'

TAX INVOICE

SINCE
2000

372 B-1, Anant Bungalow, Katkar Mal,
Rajarampuri, Kolhapur - 416008 (Mah) India
+91 96577 24948, +91 94224 16993
anant.agencies@rediffmail.com
GSTIN : 27AEEPJ6978A1ZF

ANANT AGENCIES
ZEC Members of ADITI (WESTZONE)

THE TRUSTED NAME IN DENTAL SET-UPS & MATERIAL SUPPLIERS

Buyer : MIDSR DENTAL COLLEGE AMBAJOGAI ROAD, VISHWANATHPURAM, LATUR-413531	GST No : 27AAAAM1206F1Z6 State Code : 27 POS : MAHARASHTRA Contact No : 9011842680 02382-228063	Invoice No : 340007909 Date : 16-Mar-2024 PO No : 284 PO Date : 5/3/2024
---	---	---

Sr No	Description of Goods or Services	Product ID	HSN Code	Qty	Rate	Total	CGST		SGST		Total With GST
							Rate	Amt	Rate	Amt	
1	X-RAY APRAN LEAD REGULAR	7551#19	5906	1.00	2410.71	2,410.71	6.00%	144.64	6.00%	144.64	2,700.00
2	X-RAY APRAN LEAD REGULAR	7551#20	5906	1.00	2410.71	2,410.71	6.00%	144.64	6.00%	144.64	2,700.00
3	X-RAY APRAN LEAD REGULAR	7551#21	5906	1.00	2410.71	2,410.71	6.00%	144.64	6.00%	144.64	2,700.00
Total				3.00		7,232.13		433.92		433.92	8,100.00

HSN / SAC	GST PER	Qty	Taxable Value	CGST		SGST	
				Rate	Amt	Rate	Amt
06	12.00	3.00	7,232.16	6.00	433.92	6.00	433.92
Total		3.00	7,232.16		433.92		433.92

In Words) : Eight Thousand One Hundred Only
 - No-20B-MH-KZ-218917, 21B-MH-KZ1-218918
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Whether tax is payable on Reverse Charge "NO"

BANK OF INDIA
 CC A/C NO-094730110000115
 IFSC CODE-BKID0000947
 BRANCH-RAJARAMPURI

ANANT AGENCIES
 Authorised Signatory

Net Amt 8,100.00

Invoice By Retailware : 9890002875 This is a Computer Generated Invoice "Original for Buyer / Duplicate for Supplier"

Purchase

TAX INVOICE

ANANT AGENCIES
ZEC Members of ADITI (WESTZONE)

372 B-1, Anant Bungalow, Katkar Marg,
Rajarampuri, Kolhapur - 416008 (Mah) India
+91 96577 24948, +91 94224 16998
anant.agencies@rediffmail.com
GSTIN : 27AEEP36978A1Z

THE TRUSTED NAME IN DENTAL SET-UPS & MATERIAL SUPPLIERS

Buyer : MIDSR DENTAL COLLEGE

AMBAJOGAI ROAD, VISHWANATHPURAM,
LATUR-413531

GST No : 27AAAAM1206F1Z6
State Code : 27
POS : MAHARASHTRA
Contact No : 9011842680
02382-228063

Invoice No : 340007911
Date : 16-Mar-2024
PO No : TELEPONIC ORDER
PO Date : BY MAHINDKAR SIR

L No. :

Description of Goods or Services	Product ID	HSN Code	Qty	Rate	Total	CGST		SGST		Total With GST
						Rate	Amt	Rate	Amt	
FORCEP GDC SET OF 12	7321#45	9018490C	1.00	9107.14	9,107.14	6.00%	546.43	6.00%	546.43	10,200.00
LUCITONE 199 STD PKG, ORIGINAL, 231G+120ML	3922#52	3407009C	1.00	3262.71	3,262.71	9.00%	293.64	9.00%	293.64	3,850.00
Total			2.00		12,369.85		840.07		840.07	14,050.00

HSN / SAC	GST PER	Qty	Taxable Value	CGST		SGST	
				Rate	Amt	Rate	Amt
0090	18.00	1.00	3,262.72	9.00	293.64	9.00	293.64
4900	12.00	1.00	9,107.14	6.00	546.43	6.00	546.43
Total		2.00	12,369.86		840.07		840.07

(Words) : Fourteen Thousand Fifty Only

o-20B-MH-KZ-218917, 21B-MH-KZ1-218918

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

Other tax is payable on Reverse Charge "NO"

By Retailware : 9890002875

BANK OF INDIA
CC A/C NO-094730110000115
IFSC CODE-BKID0000947
BRANCH-RAJARAMPURI

ANANT AGENCIES

Authorised Signatory

Net Amt 14,050.00

This is a Computer Generated Invoice

"Original for Buyer / Duplicate for Supplier"

Invisalign India LLP
Tax Invoice

Place of supply: MIDSr Dental College(2022-2024)
Ambajogai Road
Vishwanathouram
413531,Latur-27
India

Tax Registration #: 27AAGFI2399E1Z8
Invoice #: 9066779958
Invoice Date: 27.02.2024
Due Date: 28.03.2024
Customer #: 1700869
Patient ID. #:
Shipment Date: 27.02.2024
Payment Terms: 30 days
Payer Tax #: 27AAAAM1206F1Z6
Page #: 1 of 2

Bill To: MIDSr Dental College(2022-2024)
Ambajogai Road
Vishwanathouram
413531,Latur-27
India

Additional Info:

Order : 227801473
Order Date : 23.02.2024
Customer PO : TKT 44797516
Tracking / Carrier :

Description	Patient Name /Chart #	Qty	Unit Price	Total#	Discount#	Taxable Value#	Tax Rate#	Tax Amount#
Intraoral Scanner iTero Element Flex, Certified Pre-owned HSN/SAC : 90181210 Serial Number: WQA2023W16B147	Scanner	1	1,366,700.00	1,366,700.00		892,857.00	GST 12 % CGST 6.00 % SGST/ UTGST 6.00 % IGST 0.00 %	GST 107,142.84 CGST 53,571.42 SGST/ UTGST 53,571.42 IGST 0.00
iTero Adjustment Amount					473,843.00-			
Processing Fee HSN/SAC : 90181210		1	19,000.00	19,000.00		0.00	GST 0 % CGST 0.00 % SGST/ UTGST 0.00 % IGST 0.00 %	GST 0.00 CGST 0.00 SGST/ UTGST 0.00 IGST 0.00
Processing Fee Credit for University					19,000.00-			

Invoice Value : 999,999.84 INR
Invoice value (In Words) : NINE LAKH NINETY NINE THOUSAND NINE HUNDRED NINETY NINE RUPEES EIGHTY FOUR PAISE
Tax subject to reverse charges: 0 INR (CGST),0 INR (SGST),0 INR (IGST)

Authorized signatory

align

Invisalign India LLP

Tax Invoice

Place of supply

MIDSR Dental College(2022-2024)
Ambajogai Road
Vishwanathouram
413531,Latur-27
India

Tax Registration #: 27AAGFI2399E1Z8
Invoice #: 9066779958
Invoice Date: 27.02.2024
Due Date: 28.03.2024
Customer #: 1700869
Patient ID. #:
Shipment Date: 27.02.2024
Payment Terms: 30 days
Payer Tax #: 27AAAAM1206F1Z6
Page #: 2 of 2

Bill To:

MIDSR Dental College(2022-2024)
Ambajogai Road
Vishwanathouram
413531,Latur-27
India

Additional Info:

Order : 227801473
Order Date : 23.02.2024
Customer PO : TKT 44797516
Tracking / Carrier :

Products are subject to the terms and conditions set forth in the applicable Pricing, Terms and Conditions and/or Purchase Agreement. The total amount due is inclusive of all discounts.

Remittance Slip

Invoice Amount: 999,999.84

Payment Amount:

Invoice #: 9066779958

Bank : Invisalign India LLP
Bank Of America, Mumbai, India
Account: 27001700869
SC Code: BOFA0MM6205
Please include customer and invoice (s) number in your payment description.

Authorized signatory

Windfall Sahar Plaza Complex J.B.Nagar Andheri Kurla Road, Andheri East Mumbai 27 400059 IN

D.S./A.O.

Purchase Committee I/C

Principal

TAX INVOICE

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-2268	Date 14-03-2024
Place of Supply 27-Maharashtra	PO date 08-03-2024
PO number MIDSR/286/2024	Transport Name
Vehicle Number	Delivery Date
Delivery location	Received by
Required By	
Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512	

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

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Amount
1	WINDOWS 11 PRO UPGRADE LICENSE (UPGRADE KEY FOR HOME EDITION TO PROFESSIONAL EDITION UPGRADE, LIFETIME VALIDITY)	8523	1	₹ 7,542.37	₹ 1,357.63 (18.0%)	₹ 8,900.00
	Total		1		₹ 1,357.63	₹ 8,900.00

Invoice Amount In Words Eight Thousand Nine Hundred Rupees only	Amounts Sub Total	₹ 8,900.00
Payment Mode Credit	Total	₹ 0.00
	Received	₹ 8,900.00
	Balance	₹ 8,900.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	₹ 7,542.37	9.0%	₹ 678.81	9.0%	₹ 678.81	₹ 1,357.63
Total	₹ 7,542.37		₹ 678.81		₹ 678.81	₹ 1,357.63

Bank Details

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

Terms and conditions
 Thanks for doing business with us!



TAX INVOICE
ORIGINAL FOR RECIPIENT

SAROJINI DENTAL & CO.

GSTIN 21BLOPP2021G1ZH
DL NO KH-BBS-II-26057/W, 26058/WC, 10360/WX
Plot No.-1105/16, MAHADEV VIHAR
Aiginia, Bhubaneswar
ODISHA, 751019

NovoLase
Light Inspired!

Bill To:
The Principal, MIDSR Dental College Latur

Invoice #: 31/0324
Invoice Date: 11 Mar 2024
Due Date: 11 Mar 2024
Place of Supply: 21-ODISHA

#	Item	HSN/SAC	Rate / Item	Qty	Amount
1	Novolase DUO - Most Advanced Dual Wavelength Laser with 10.2 watts in Combo Coherence - Red + Infrared firing together <i>Sn 06230133</i>	9018	2,69,000.00	1	2,69,000.00
2	Advanced Multi Tip Permanent Handpiece	-	0.00	1	0.00
3	Special Attachment for Advanced Laser Photobiomodulation Therapy	-	0.00	1	0.00
4	Polyimide Laser Tips - Surgery 5mm	-	0.00	5	0.00
5	Polyimide Laser Tips - Perio 10 mm	-	0.00	5	0.00
6	Polyimide Laser Tips - Endo 15mm	-	0.00	5	0.00
7	Novo Blue Chitosan Enriched PDT Dye	-	0.00	1	0.00
8	24K Gold Whitening System (Teeth Whitening Prism and Gel with 3 attachments)	-	0.00	1	0.00
9	TMJ Cone and Pain Therapy Attachment	-	0.00	1	0.00
10	Novo Heal Photomedicine Gel	-	0.00	1	0.00
11	Imported Laser Safety Goggles	-	0.00	2	0.00
12	Basic Accessories Kit - Carry Case + Foot Pedal + Power Adaptor Etc	-	0.00	1	0.00
13	6 months Free Subscription to AALT Laser-PRO Training App	-	0.00	1	0.00
14	Training and Certification	-	0.00	1	0.00

Taxable Amount ₹2,69,000.00
CGST 6.0% ₹16,140.00
SGST 6.0% ₹16,140.00
Discount - ₹ 21,280.00

Total ₹2,80,000.00

Total Discount ₹21,280.00

Total amount (in words): INR Two Lakh, Eighty Thousand Rupees Only.

Total Items / Qty : 14 / 27.000

Amount Paid

Pay using UPI:



Bank Details:

Bank: UCO Bank
Account #: 15790210000861
IFSC: UCBA0001579
Branch: Janla, Bhubaneswar

For SAROJINI DENTAL & CO.

Received
Mr A S Mahandhar



Authorized Signatory



UPI Payment Portal : 9353832115@okbizaxis

Transactions subject to Bhubaneswar, Orissa Jurisdiction Only.
This is a digitally signed document

Inter State Supply

TAX INVOICE

Invoice issued under GST rule 7 & section 28

Prince Sales & Services

Near Shantai Hotel, Ambajogai Road,
Latur - 413 512 (M.S.) Mob. 9689860950

GSTIN : 27AXMPG3349K1Z3

Invoice No. 1323

Dt. 4/12/2022

Buyer's Ref. No. :

Terms of Payment :

Billed to : MIDSR Dental College, Vishwanathpuram,
Ambajogai Road, Latur Customer GSTIN 27AAAAM1206F1Z6

Sr.No.	HSN CODE	ITEM DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1)	8421	RO Plant Capacity - 500 LPH make - Aquayash	1	NO	105000	105000
Total Assl. Value						105000
Discount						—
SGST 9 %						9450
CGST 9 %						9450
Total Value						123900

Rs. in words: One Lakh Twenty Three Thousand

Rs. in words: nine Hundred Rs only

Declaration : Certified that the goods covered under this invoice were

- a) Import directly by us or received directly from _____ who has import the goods.
- b) Received directly from Factory / Depot / Consignment Agent / Authorized Premises of M/s. : _____
- c) Received from M/s. _____ who are first stage dealer of M/s. : _____

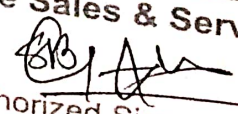
Terms & Conditions :

- 1) Goods one sold will not be accepted.
- 2) Subject of Latur jurisdiction only.
- 3) E. & O. E.

OUR BANK DETAILS

Account Name - Prince Sales & Services
Account No. : 31840495767
IFSC Code : SBIN0015088
Bank : SBI Branch - Ambajogai Road, Latur.

For : Prince Sales & Services


Authorized Sign.

Invoice To
MIDSR Dental College(2022-202
Ambajogai Road,
Latur - 413 512
Dist. No. 413 511
Gstin No. 27AXMPG3349K1Z3
State M/IN

Prathmesh Dental Suppliers -23-24
 Prathmesh Nagar, Old AUSA Road,
 Latur
 GSTIN/UIN: 27ALLPK0717E1ZB
 State Name: Maharashtra, Code 27
 Mail: prathmeshdental@gmail.com

Invoice No.
 6696/GST/23-24
 Delivery Note

Dated
 20-Feb-2024
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
 The Principal,
 MIDSR Dental College,
 Ambajogai Road,
 Latur.
 GSTIN/UIN: 27AAAAM1206F1Z6
 State Name: Maharashtra, Code 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gdc Crown Remover Kit		1 nos	3,125.00	nos		3,125.00
		CGST					187.50
		SGST					187.50

Total 1 nos ₹ 3,500.00
 E. & O.E

Amount Chargeable (in words)

Rupees Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,125.00	6%	187.50	6%	187.50	375.00
Total	3,125.00		187.50		187.50	375.00

Tax Amount (in words) **Rupees Three Hundred Seventy Five Only**

Company's PAN **ALLPK0717E**

Declaration

"I/we hereby certify that our tax registration certificate under MVA Act 2002 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transaction of sales covered by this Tax Invoice has effected by me/us in the regular course of our business & it shall be accounted for in the turnover of sales while filling the return & due tax, if any payable on the sales has been paid or shall be paid"

Company's Bank Details

Bank Name: IDBI Bank A/c1724
 A/c No: 0497651100001724
 Branch & II S Code: AUSA Road, Latur & IBKL0000497
 for Prathmesh Dental Suppliers -23-24

[Signature]
 Authorised Signatory

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original for Register

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: 27BJGPA103GA1Z3

State: 27-Maharashtra

Invoice No.
INV-2244

E-way Bill number
211723400594

PO date
13-02-2024

Transport Name
self

Delivery Date
22 Feb 2024

Received by
dental store

Date
22-02-2024

Place of supply
27-Maharashtra

PO number
MIDSR/277/2024

Vehicle Number
mh24g4842

Delivery location
latur

Required By
midsr college

Ship To
VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

Bill To

MIDSR DENTAL COLLEGE

VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR - 413512

GSTIN: 27AAAAM1206F1Z6

State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable Price/unit	GST	Amount
	HP Victus Laptop i7 13th gen (Model No:15-fa1064TX(81H51PA), i7 13700H, 16GB DDR4, 512GB nvme ssd, RTX 4050 6GB Graphics card, Windows 11 Home, Office H&S 2021, 15.6 FHD, Performance Blue (CH95), 1 yr warranty, With Bag) Serial No.: 5CD327CZWN	8471	1	₹ 92,796.61	₹ 92,796.61	₹ 16,703.39 (18%)	₹ 1,09,500.00
Total			1			₹ 16,703.39	₹ 1,09,500.00

Invoice Amount In Words

One Lakh Nine Thousand Five Hundred Rupees only

Payment mode

Credit

Amounts:

Sub Total

Total

Received

Balance

₹ 1,09,500.00

₹ 1,09,500.00

₹ 0.00

₹ 1,09,500.00

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

Intellect Solutions

[Signature]
Authorized Signatory
Proprietor

Office : 'Vardani Bhawan', Beside Govt. Ladies ITI College, Barshi Road, Harangul Road, Latur

Mobile : 9850244701

Email : urjabachat@gmail.com

Invoice

No. : 33

Date : 10/02/2024

To
Principal
Maharashtra Institute of Dental Sciences & Research Dental College,
Vishwanathpuram, Ambajogai Road, Latur- 413 531
Ref. : VN MIDSR/252/2023 Date 30.12.2023

Fees for professional services rendered as under

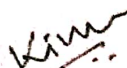
Sr. No.	Particulars	Amount
01.	Fees - (Energy Audit and Green Audit of college building)	Rs. 25000/-
Total		Rs. 25000/-

Bank Details

Account Name : KEDAR KHAMITKAR & ASSOCIATES
Bank Name : TJSB Bank
BRANCH : LATUR
Account No : 079120100000309
IFSC CODE : TJSB0000079

(In words Twenty Five Thousand only)




For - Kedar Khamitkar & Associates, Latur

TAX INVOICE

ANANT
AGENCIES

ZEC Members of ADITI (WESTZONE)

372 B-1, Anant Bungalow, Keshavnagar,
Rajarampuri, Kolhapur - 416008 (Maharashtra)
☎ +91 96577 24948, +91 94230 11111
✉ anant.agencies@rediffmail.com
GSTIN : 27AEEP169797

THE TRUSTED NAME IN DENTAL SET-UPS & MATERIAL SUPPLIERS

Buyer : MIDSr DENTAL COLLEGE AMBAJOGAI ROAD, VISHWANATHPURAM, LATUR-413531	GST No : 27AAAAM1206F1Z6 State Code : 27 POS : MAHARASHTRA Contact No : 9011842680 02382-228063	Invoice No : 340006955 Date : 10-Feb-2024 PO No : MIDSr/251/2023 PO Date : 27/12/2023
---	---	--

DL No. :

Sr No	Description of Goods or Services	Product ID	HSN Code	Qty	Rate	Total	CGST		SGST		Total With GST
							Rate	Amt	Rate	Amt	
1	BTR PEN	15703#2	90184900	1.00	61160.71	61,160.71	6.00%	3,669.64	6.00%	3,669.64	68,500.00
Total				1.00		61,160.71		3,669.64		3,669.64	68,500.00

HSN / SAC	GST PER	Qty	Taxable Value	CGST		SGST	
				Rate	Amt	Rate	Amt
90184900	12.00	1.00	61,160.72	6.00	3,669.64	6.00	3,669.64
Total			61,160.72		3,669.64		3,669.64

(Rs In Words) : Sixty Eight Thousand Five Hundred Only

DL No-20B-MH-KZ-218917, 21B-MH-KZ1-218918

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

***Whether tax is payable on Reverse Charge "NO"**

Net Amt	68,500.00

BANK OF INDIA
 CC A/C NO-094730110000115
 IFSC CODE-BKID0000947
 BRANCH-RAJARAMPURI

ANANT AGENCIES
 Authorised Signatory

Page 1 of 1

Verified by _____ Forwarded by _____

ARK MEDICAL GASES

43, HEMA INDUSTRIAL ESTATE, SARVODAYA NAGAR,
 JOGESHWARI EAST, MUMBAI - 400060
 GSTIN/UIN: 27ABVPB7215L1Z9
 State Name : Maharashtra, Code : 27
 E-Mail : arkmedicalgases@yahoo.com

Bill to
DSR Dental College
 Ambajogai Road,
 Shwanath Puram,
 Mumbai - 413512
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Invoice No. : 2887
 Date : 29-Jan-24
 Reverse Charge Applicable : No
 P.O No. :
 P.O. Date :
 Destination :
 Place of Supply : Maharashtra

Sl No.	Description of Goods	Batch No	HSN/SAC	Quantity	Basic Rate Per Cylinder	Empty Cylinder Collection Handling chrgs	Rate	Disc. %	Amount
1	5 LWC Oxygen Cylinder Medical Oxygen Cylinder (Empty) Material Of Construction : Aluminium Sr. No. 494035/494066		9019	2 NOS		7,250	7,250.00		14,500.00
Total				2 NOS					₹ 14,500.00

Total Invoice Amount IN Word

INR Seventeen Thousand One Hundred Ten Only.

Output CGST 9% 1,305.00
 Output SGST 9% 1,305.00

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 021105004445
 Branch & IFS Code: VILE PARLE & ICIC0000211

Total Amount After Tax 17,110.00

Term & Conditions:

The Buyer will, In every case examine the goods on taking delivery and thereafter will have no claim again at the company on account of damage to the goods, shortage of weight or as to the nature of quality of the goods or any matter whatsoever. The seller reserves the right to appropriate/ adjust any discount or other sums due to buyer against any dues from the buyer including delayed payment charges.

g. Cost: Oxygen 16l/-m³, Nitrous Oxide 211l/-m³

UAN :MH18D0106572

F.D.A.Lic No. :20B-MH-MZ6-42320,21B-MH-MZ6-42321

GSTIN: 27ABVPB7215L1Z9

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9019	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : INR Two Thousand Six Hundred Ten Only

Customer's Seal and Signature

for ARK MEDICAL GASES



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

INVOICE

CRIDENTAL

Billing Address:

Jai Ganesh CHS, Opp. Cubic Mall,
 Dr. C G Road, Chembur (E),
 Mumbai – 400 074
 GSTIN/UIN : 27AOJPK1520Q1ZN
 State Name : Maharashtra
 email: cricdental@gmail.com

Invoice No.
 CD/2023-24/954

Dated: 14/03/2024

Customer P.O No:

Dated:

To,
 MIDSR DENTAL COLLEGE
 Ambajogai Road Vishwanathpuram
 Latur 413 531
 Ph. no. (02382) 228063/227703
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code: 27
 E-Mail : Dentalstore@mitmidsr.edu.in


SR.NO	Product	HSN/SA C Code	Rate	Qty	Amount
1	PLATINUM TOP MODEL DOM 3000D K001 Dental microscope - Zoom Magnification - Binocular tube var. 0 ~ 200° - Vario Focus f=180-460mm - Counter Balance mechanism - SCHOTS Lenses A-016 - Led White Light - 85000 LUX - Green and Yellow Filter - Curved Handles - 4 K Integrated Camera with WIFI Technology - One Touch Feature for Documentation - Inbuilt Beam Splitter - WIFI Remote Control - 21" 4K Monitor with Mount - S D Card MICROSCOPE MODEL : 3000D SN : 151905k035		10,71,428.57	1Set	10,71,428.57
Total Amount before Tax					10,71,428.57
Add: CGST@6%					64,285.71
Add: IGST@6%					64,285.71
Total Amount after Tax:					12,00,000.00
Amount In Words: Twelve lakh Only /-					

Tax Invoice

Shree Agencies Trimurty Nagar, Save Wadi, Latur GSTIN/UIN: 27AAJFS1723P2ZP State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	35		15-Apr-24
	Delivery Note		
Buyer (Bill to) MIDSR, Dental College, Latur Latur . GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Suprime Cushion Chair	9403	18 %	100 Qty	2,360.00	Qty	2,36,000.00	
	<i>Out Put C GST</i>						21,240.00	
	<i>Out Put S GST</i>						21,240.00	
Bill Details:								
	On Account				2,78,480.00	Dr		
Total								₹ 2,78,480.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Seventy Eight Thousand Four Hundred Eighty Only

Company's PAN : AAJFS1723P 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 : H D F C Bank Ltd. A/c No. : 03602560003825 Branch & IFS Code : LATUR & HDFC0000360 <div style="text-align: right;"> for Shree Agencies  Authorised Signatory 245058 </div>
--	---

This is a Computer Generated Invoice.