

331

I.S.R. 000 03 Pak. 29-10-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. 659	e-Way Bill No.	Dated 18-Oct-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

ADITYA ENTERPRISES
HNO 2264 SARASWATI NAGAR GANESHPUR
BELGAUM
State Name : Karnataka, Code : 29
Contact : 9686755515
E-Mail : adityaenterprisesbgm@outlook.com
Buyer (Bill to)

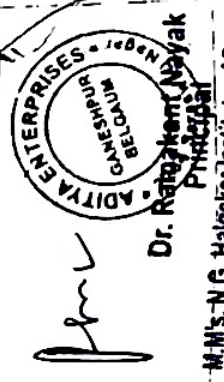
THE PRINCIPAL MARATHA MANDALS NATHAJIRAO HALGEKAR
INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTER, RS NO 47/2N NEAR KSRP
GROUND BOXITE RAD, BELGAVI, 590010
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact person : MR PRAMOD JADHAV
Contact : 9448635385, 590010
E-Mail : mmngnids@hmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Dsc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	SERVER LENOVO SR250 303GHZ 7Y73500400 INTEL XEON E2124 3.3Ghz/8 MB SL:157Y73S00400J302THW6. SL:157Y73S00400J303MRPT. REF:1352:12/10 REF:1113:15/09	84715000	2 NOS	1,53,995.00	10.50% NOS	2,61,008.48	2,61,008.48	9%	23,490.76	9%	23,490.76	3,07,990.00
2	HARD DISK THINKSYSTEM 7XB7A00057 4TB 3.5"7.2K SATA 157XB7A00057J302T89Z.REF:1113:15/09 157XB7A00057J303R4NG. 157XB7A00057J303R4ND. 157XB7A00057J303RANA.REF:1238:28/05	8471	4 NOS	1.00	0.85 NOS	3.40	3.40	9%	0.31	9%	0.31	4.02
3	RAM 16GB DDR4 2666 THINKSYSTEM 4ZC7A08699 SL:1S4ZC7A08699J3038ZC8. SL:1S4ZC7A08699J3038YYN. SL:1S4ZC7A08699J3038ZCD. SL:1S4ZC7A08699J3038ZCB.	84733030	4 NOS	1.00	0.85 NOS	3.40	3.40	9%	0.31	9%	0.31	4.02

331

continued ...

Dr. Rajgopal Nayak
Pharmacian



13KIDN2130673377 of 2112049 R. 425000

M.M's. N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.

This is a Computer Generated Invoice
This is a Computer Generated Invoice

I.S.R.No 03 Dated 28-10-2021

331

(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

ADITYA ENTERPRISES
 HNO 2264 SARASWATI NAGAR GANESHPUR
 BELGAUM
 State Name : Karnataka, Code : 29
 Contact : 9686755315
 E-Mail : adityaenterprisesbgm@outlook.com

Buyer (Bill to)
 THE PRINCIPAL MARATHA MANDALS NATHAJIRAO HALGEEKAR
 INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTER, RS NO 472N NEAR KSRE
 GROUND BOXITE RAD, BELGAVI, 590010
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka
 Contact person : MR PRAMOD JADHAV
 Contact : 9448635385, 590010
 E-Mail : mmnghids@gmail.com

Invoice No. 659
 e-Way Bill No. 18-Oct-21
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dispatch Doc No.
 Delivered through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Dest. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
4	SSD THINKSYSTEM 3.5" 480GB SSD ENTRY SATA 4XB7A1395 1S4XB7A13952J303R4V0 1S4XB7A13952J303R4TX REF:1238:28/09	8523	2 NOS	1.00	0.85	NOS		1.70	1.70	9%	0.15	9%	0.15	2.00
	OUTPUT CGST							2,61,016.98						
	OUTPUT SGST							23,491.53						
	Roundoff							(-10.04)						
	Total		12 NOS					₹ 3,08,000.00	2,61,016.98		23,491.53		23,491.53	

Amount Chargeable (in words) INR Three Lakh Eight Thousand Only

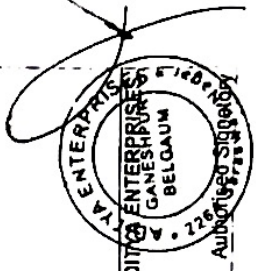
Company's Bank Details
 A/c Holder's Name : ADITYA ENTERPRISES
 Bank Name : CANARA BANK
 A/c No. : 0505215000001
 Branch & IFS Code : MAIN BRANCH & CNRB0000505
 SWIFT Code

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

Customer's Seal and Signature

Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belgaum-590010



for ADITYA ENTERPRISES

Authorised Signatory

Credence Information Services LLP
 #833/15B, Civil Hospital Road
 Belgaum, Karnataka 590 001
 E-Mail :director@credenceis.com

Invoice No.	e-Sugam No.	Dated
59		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM /BDS/MDS/2015-2016 /265		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
MMS'S NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTER
 Near KSRP Ground , Bauxite Road,
 Belgaum-590010.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6	Smart Board & DESKTOP Micro Desktop for Smart Board Keyboard, Mouse Intel Core I3 4GB RAM, Inbuilt Wi Fi, Gigabit Ethernet Port Bluetooth , USB 3.0 HDMI Graphic Card/output, IR Receiver. Low Power Consumption 2 Years Warranty for the Above Module	1.00 No.	68,820.00	No.		2,06,460.00 ✓
7	Implementation Charges Solution Design Transportation Logistics Consultancy Supervision Handholding Training					29,500.00 ✓
8	College Website CMS Based Responsive Website Developed for the College	1.00 No.				
	Output VAT @5.50%			5.50 %		36,026.00
						6,84,510.00
	Total	7.00 No.				7,20,536.00 ₹

Micro Desktop not provided. Hence order for Smart Board + short throw projector

Amount Chargeable (in words)
 Seven Lakh Twenty Thousand Five Hundred Thirty Six INR Only

Page 362, 175 & 68

Company's VAT TIN : 29081107805 DT.07.12.2012
 Company's CST No. : 29081107805
 Company's Service Tax No. : AAIFC4148DSD001
 Company's PAN : AAIFC4148D

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

for Credence Information Services LLP

This is a Computer Generated Invoice

Dr. Ramakant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.



Credence Information Services LLP
 4833/15B, Civil Hospital Road
 Belgaum, Karnataka 590 001
 E-Mail :director@credencels.com

Invoice No. 60	e-Sugam No.	Dated 19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. MM/BDS/MDS/2015-16	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
MM'S NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENER
 Near K S R P Ground ,Bauxite Road,
 Belgaum,590010

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	N Computing VDI Server with 30 User License (Supports Upto 40 Users) Intel (R) Xeon (R) Processor E3-1225v3 302 GHz, 8M Cache, 4C/4T, Turbo, 84W TPM 16GB (4x4G), 1600MHz, Single Ranked X4 Data Width, UDIMM, Low Volt, 128gb Ultra High Speed Solid State Hard Drive, 1TB 7.2K Entry SATA 3.5IN Cabled Hard Drive -Non Hotplug On Board SATA Controlled RAID Support 10/100/1000 Network Port	2.00 No.				
2	Monitor Dell 18.5 LED N Computing L Series Cloud Terminals with Power Adaptor and VESA Mount Dell Keyboard Mouse, CAT6 Patch Cord, 1.5 Mtr	600.00 No.	16,464.08	No.		9,87,845.00 ✓
3	Cloud Terminal Setup (Fireware Upgrade, Device Name Device Password, IP Configuration Virtual Desktop Infrastructure Setup (OS Installation And Configuration) VDI Application Installation and Configuration Permissions and Rights Assignment VDI High Availability Setup VDI Server Group Creation and Assignments to Labs Data Migration From Old System to New Systems Required Application Installation on the VDI Server Application and VDI Performance Testing Centralised Access Control for the VDI Users (Resource Access, Internet Access)	1.00 No.				

Payment 302,68 x 278

continued ...

Recd. for 21/8/15

Dr. Ramakant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.



This is a Computer Generated Invoice

Dr. Ramakant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010

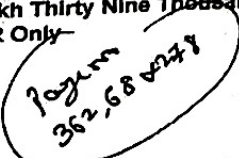
Credence Information Services LLP
 1833/15B, Civil Hospital Road
 Belgaum, Karnataka 590 001
 E-Mail :director@credencels.com

Buyer
MM'S NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTER
 Near K S R P Ground, Bauxite Road,
 Belgaum, 590010

Invoice No.	e-Sugam No.	Dated
60		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM/BDS/MDS/2015-16		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	5 KVA DHPL-1/1 Online UPS with 26/28 10 Nos of EXIDE SMF Batteries with Rack, Links Advanced DSP Controlled Technology with IGBT, Smart USB Port for Software Interface, USB For Software Interface- SNMP/RS485/AS400 Card, IEC62040-1 Safety, IEC 62040-2 EMC, ISO9001-2000 Certified UPS Manufacture, Software Controlled Bypass Feature Battery Should Be Valve Regulated Lead Acid Type With CE, UL VDS, IEC Approved 15-20 MINS Of Backup for the Entire LAB 150% Overload for Minimum 10 Sec 110 Vac to 290 Vac Based on Load	1.00	92,610.00	No.		92,610.00
5	Implementation Charges Solution Design Transportation Logistics Consultancy Supervision Handholding Training					10,80,455.00
	Output VAT @ 5.50%		5.50 %			59,425.00
Total		64.00		No.		11,39,880.00 ₹


Amount Chargeable (In words)
Eleven Lakh Thirty Nine Thousand Eight Hundred Eighty INR Only (incl. of tax)



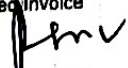
Company's VAT TIN : 29081107805 DT.07.12.2012
 Company's CST No. : 29081107805
 Company's Service Tax No. : AAIFC4148DSD001
 Company's PAN : AAIFC4148D

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

for Credence Information Services LLP


 Authorised Signatory

This is a Computer Generated Invoice


Dr. Ramant Nayak
 Principal
 M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

330

I.S.No 04 Sub 28-10-21

(ORIGINAL FOR RECIPIENT)

Tax Invoice

ADITYA ENTERPRISES
 HNO 2264 SARASWATI NAGAR GANESHPUR
 BELGAUM
 State Name : Karnataka, Code : 29
 Contact : 9696755515
 E-Mail : adityaenterprisesbgm@outlook.com
 Buyer (Bill to)

THE PRINCIPAL MARATHA MANDALS NATHAJIRAO HALGEKAR
 INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTER, RS NO 47/2N NEAR KSRP
 GROUND BOXITE RAD, BELGAVI, 590010
 State Name : Karnataka, Code : 29
 Place of Supply : Kamataka
 Contact person : MR PRAMOD JADHAV
 Contact : 9448635385, 590010
 E-Mail : mmnghids@hmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	LAPTOP DELL INSPIRON 3511 C15 11TH/8GB /1TB/256GB/W1 CORE I5 11TH GEN/8GB RAM/1.0TB HDD/ 256 GB SSD/15.6" SCREEN/WIN 10SU MS OFFICE 2019 H&S SL:51563G3 SL:4C323G3	94713010	2 NOS	56,500.00	47.881.36 NOS	95,762.72	95,762.72	9%	8,618.64	9%	8,618.64	1,13,000.00
2	BACK PACK BAG OUTPUT CGST, OUTPUT SGST	42022990	2 NOS	1,000.00	847.46 NOS	1,694.92	1,694.92	9%	152.54	9%	152.54	2,000.00
Total						₹ 1,15,000.00	97,457.64		8,771.18		8,771.18	1,13,000.00

Amount Chargeable (in words) INR One Lakh Fifteen Thousand Only

2021/10/28

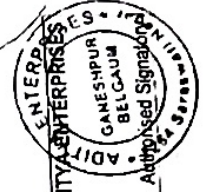
Company's Bank Details
 A/c Holder's Name : ADITYA ENTERPRISES
 Bank Name : CANARA BANK
 A/c No. : 0505215000001
 Branch & IFS Code : MAIN BRANCH & CNRB00000505
 SWIFT Code

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

Customer's Seal and Signature

Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.



I.S.R NO 28 Date 03-10-2013

TRIPLICATE

TAX INVOICE

27110005626

COMPU AID

TAX INVOICE

No. : 29110005626
No. : 5097928-0

1745, KIRLOSKAR ROAD,
BELGAUM - 590 002.

Phone : 2423730, 2407822
E-mail : compualdbgm@gmail.com

PRINCIPAL MARATHA MANDAL DENTAL COL

NUM Ph: 2477602

Invoice No. 4454
Invoice Date 03/10/2013
D.C. No.
D.C. Date
P.O. No.
P.O. Date

Name of Product	Quantity	Rate	Amount	Tax @%	Amount
PROJECTOR EPSON EB-X02 RPLK3100079;138 REF 2241;2/10	2.000	29857.00	59715.60	OPT 5.5%	3284.40

131

TOTAL

59715.60

o 06427
Add 21-11-2013

GROSS AMOUNT	59715.60
U/P TAX AMOUNT	3284.40
NET AMOUNT Rs.	63000.00

Rs : SIXTY THREE THOUSAND ONLY

- Goods once sold will not be taken back. Interest @24% will be charged extra if payment is not made within due date
- Warranty void for Bunt & Tampered cases as per corresponding company norms.
- Warranty Validity and Claim procedures as per respective company Service Centres.
- All Disputes Subject to Belgaum Jurisdiction Only
- We recommend use of legal softwares.

Receiver's Signature
PK 3/10/13

For COMPU AID

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

[Handwritten Signature]

Tax Invoice 18-03-2021

IT SOURCE
 G-5.PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
 PH NO :0831-4211032 MOB :9480563978
 GSTIN/UIN: 29AOGPD7232R1ZE
 E-Mail : it.source@rediffmail.com

Invoice No. **ITS-20-21/0869** Dated **3-Mar-2021**
 Delivery Note **Mode/Terms of Payment**
Immediate
 Supplier's Ref. **Other Reference(s)**

Buyer
Maratha Mandal Dental College
 Bauxite Road, Belgaum
 Karnataka, Code : 29

Buyer's Order No. **MM/BDS/MDS/2020-21/1644** Dated **27-Feb-2021**
 Despatch Document No. **Delivery Note Date**

Despatched through **Destination**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB-S41 S/n-X4HP0800452	8528	28 %	1 NOS	23,000.00	NOS		23,000.00
	SGST OUTPUT@14%						14 %	3,220.00
	CGST OUTPUT@14%						14 %	3,220.00

Page 176

Amount Chargeable (in words) **Total**
INR Twenty Nine Thousand Four Hundred Forty Only
 HSN/SAC **1 NOS**

₹ 29,440.00
 E. & O.E

Tax Amount (in words) **INR Six Thousand Four Hundred Forty Only**
 HSN/SAC **8528**

	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount
Total	23,000.00	14%	3,220.00	14%	3,220.00

29440 -
 2200
 2200

 29440

Declaration
 1. Goods once sold will not be taken back or exchange 2. We are not responsible for any damages in transit 3. Warranty term on hardware as per common policy 4. No warranty on consumable gift act 5. Interest will be charged 24% per annum on overdue amount

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **0732000100236601**
 Branch & IFS Code : **Shivaji Road Belgaum & KARB0000073**

SUBJECT TO BELGAUM JURISDICTION
 This is a Computer Generated Invoice

IT SOURCE
 Authorised Signatory

Dr. Ramakanth Nayak
 Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
 Research Centre, Belagavi-590010

I.S.R.M 48 Dtd 15-10-2019
Tax Invoice

IT SOURCE

G-5,PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
PH NO :0831-4211032 MOB :9480563978
GSTIN/UIN: 29AOGPD7232R1ZE
E-Mail : it.source@rediffmail.com

Invoice No.
ITS-19-20/0541
Delivery Note

Dated
5-Oct-2019
Mode/Terms of Payment
Immediate
Other Reference(s)

Buyer

Maratha Mandal Dental College
Bauxite Road, Belgaum
Karnataka, Code : 29

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Epson Projector EB-S41	8528	28 %	1 NOS	22,265.62	NOS		22,265.62	
2	Projector Stand		18 %	1 NOS	2,500.00	NOS		2,500.00	
3	Installation Charges		18 %					250.00	
								25,015.62	
SGST OUTPUT@14%								14 %	3,117.19
CGST OUTPUT@14%								14 %	3,117.19
SGST OUTPUT@9%								9 %	247.50
CGST OUTPUT@9%								9 %	247.50

*Projector
176 1244*

Total

2 NOS

31,745.00
E & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Forty Five Only

HSN/SAC

8528

Taxable Value

Central Tax Rate

State Tax Rate

22,265.62

14%

3,117.19

14%

3,117.19

2,750.00

9%

247.50

9%

247.50

Total 25,015.62

3,364.69

3,364.69

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Nine and Thirty Eight paise Only**

Company's Bank Details

Bank Name : Karnataka Bank Ltd
A/c No. : 0732000100236601
Branch & IFS Code : Shivaji Road Belgaum & KARB0000073

Declaration

1.Goods once sold will not be taken back or exchange 2.We are not responsible for any damages in transit 3.Warranty term on hardware as per common policy 4.No warranty on consumable gift act. 5. Interest will be charged 24% per annum on overdue amount

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal

**M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.**

for, IT SOURCE

Authorized Signatory

2.2.2019 27 Nov 07-12-2019

495

Tax Invoice

SOURCE
 J.PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
 H NO :0831-4211032 MOB :9480563978
 STIN/UIN: 29AOGPD7232R1ZE
 E-Mail : lt.source@rediffmail.com

Invoice No. **ITS-19-20/0675** Dated **25-Nov-2019**
 Delivery Note **Immediate** 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
Marathá Mandal Dental College
 Bauxite Road, Belgaum
 Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Epson Data Projector EB-530 S/n-VFSF910418L	8528	28 %	1 NOS	34,500.00	NOS	34,500.00
	SGST OUTPUT@14%					14 %	4,830.00
	CGST OUTPUT@14%					14 %	4,830.00

Amount Chargeable (in words) **INR Forty Four Thousand One Hundred Sixty Only**

Total

1 NOS

₹ 44,160.00
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8528	34,500.00	14%	4,830.00	14%	4,830.00
Total	34,500.00		4,830.00		4,830.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Sixty Only**

Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 0732000100236601
 Branch & IFS Code : Shivaji Road Belgaum & KARB0000073

Declaration

1.Goods once sold will not be taken back or exchange 2.We are not responsible for any damages in transit 3.Warranty term on hardware as per common policy 4.No warranty on consumable gift act 5. Interest will be charged 24% per annum on overdue amount

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ranjankant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

for SOURCE
 [Signature]
 Authorized Signatory

Tax Invoice



IT SOURCE

G-5 PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
 PH NO :0831-4211032 MOB :9490563978
 GSTIN/ UIN: 29AACFI9908B1ZD
 State Name : Karnataka, Code : 29
 E-Mail : it.source@rediffmail.com

Invoice No. **ITS-18-19/0102**
 Delivery Note

Dated **24-Apr-2018**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)

Buyer
Maratha Mandal Dental College
 Bauxite Road
 Belgaum
 State Name : Karnataka, Code : 29

Supplier's Ref.
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Epson Projector EB-S41 X4HL7Y04743	8528	1 NOS	22,265.62	NOS	22,265.62	
2	Installation Charges					250.00	
						22,515.62	
SGST OUTPUT@14%						14 %	3,117.19
CGST OUTPUT@14%						14 %	3,117.19
SGST OUTPUT@9%						9 %	22.50
CGST OUTPUT@9%						9 %	22.50

Total 1 NOS **₹ 28,795.00**
 E. & O.E.

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	22,265.62	14%	3,117.19	14%	3,117.19	6,234.38
	250.00	9%	22.50	9%	22.50	45.00
Total	22,515.62		3,139.69		3,139.69	6,279.38

ax Amount (in words) : **INR Six Thousand Two Hundred Seventy Nine and Thirty Eight paise Only**

(Handwritten signature)
176

Declaration

1. Goods once sold will not be taken back or exchange 2. We are not responsible for any damages in transit 3. Warranty term on hardware as per common policy 4. No warranty on consumable gift act. 5. Interest will be charged 24% per annum on overdue amount

Company's Bank Details

Bank Name : Karnataka Bank Ltd
 A/c No. : 0732000100213601
 Branch & IFS Code : Shivaji Road Belgaum & KARB0000073
 for IT SOURCE

(Signature)
 Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

(Signature)
Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.

Tax Invoice



IT SOURCE
 G-5.PALLAVI COMPLEX MARUTI GALLI BELGA JM -592002
 PH NO :0831-4211032 MOB :9480563978
 GSTIN/UIN: 29AACFI9908B1ZD
 State Name : Karnataka, Code : 29
 E-Mail : it.source@rediffmail.com

Invoice No. **ITS-18-19/0109**
 Delivery Note

Dated **26-Apr-2018**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)

Buyer
Maratha Mandal Dental College
 Bauxite Road
 Belgaum
 State Name : Karnataka, Code : 29

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB-S41 X4HL7Y04636	8528	1 NOS	22,265.62	NOS	22,265.62
2	Installation Charges					250.00
						22,515.62
	SGST OUTPUT@14%			14 %		3,117.19
	CGST OUTPUT@14%			14 %		3,117.19
	SGST OUTPUT@9%			9 %		22.50
	CGST OUTPUT@9%			9 %		22.50

Total: 1 NOS **₹ 28,795.00**
 E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8528	22,265.62	14%	3,117.19	14%	3,117.19	6,234.38	
	250.00	9%	22.50	9%	22.50	45.00	
Total	22,515.62		3,139.69		3,139.69	6,279.38	

ax Amount (in words) : **INR Six Thousand Two Hundred Seventy Nine and Thirty Eight paise Only**

Signature

Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 0732000100213601
 Branch & IFS Code : Shilvaji Road Belgaum & KARB0000073

Declaration

1.Goods once sold will not be taken back or exchange 2.We are not responsible for any damages in transit 3.Warranty term on hardware as per common policy 4.No warranty on consumable gift act. 5. Interest will be charged 24% per annum on overdue amount

for IT SOURCE

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This Is a Computer Generated Invoice

Dr. Ramant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 Research Centre, Belagavi-590010.

Tax Invoice

IT SOURCE

G-5.PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
 PH NO :0831-4211032 MOB :9480563978
 GSTIN/UIN: 29AACFI9908B1ZD
 State Name : Karnataka, Code : 29
 E-Mail : it.source@rediffmail.com

Invoice No. **ITS-18-19/0115**
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated **28-Apr-2018**
 Mode/Terms of Payment
Immediate
 Other Reference(s)

Dated
 Delivery Note Date
 Destination

Buyer
Maratha Mandal Dental College
 Bauxite Road
 Belgaum
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB-S41 S/n-X4HL8101662	8528	1 NOS	22,265.62	NOS	22,265.62
2	Installation Charges					250.00
						22,515.62
					14 %	3,117.19
					14 %	3,117.19
					9 %	22.50
					9 %	22.50

Total: 1 NOS ₹ 28,795.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	22,265.62	14%	3,117.19	14%	3,117.19	6,234.38
	250.00	9%	22.50	9%	22.50	45.00
Total	22,515.62		3,139.69		3,139.69	6,279.38

ax Amount (in words) : **INR Six Thousand Two Hundred Seventy Nine and Thirty Eight paise Only**

Declaration

1.Goods once sold will not be taken back or exchange 2.We are not responsible for any damages in transit 3.Warranty term on hardware as per common policy 4.No warranty on consumable gift act. 5 Interest will be charged 24% per annum on overdue amount

Company's Bank Details

Bank Name : Karnataka Bank Ltd
 A/c No. : 0732000100213601
 Branch & IFS Code : Shivaji Road Belgaum & KARB0000073
 for IT SOURCE

Authorized Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.

INVOICE 10

Date April 24, 2018



Tree Solutions

**PLOT NO 41
VAIBHAV NAGAR
BELAGAVI**
Belgaum, Kamataka (KA - 29),
PIN Code 590010, India
+91-7204001529
itreesolutionsbgm@gmail.com
GSTIN: 29AUNPK6852BIZD
PAN: AUNPK6852B

**MARATHA MANDAL DENTAL
COLLEGE**
BAUXITE ROAD
Belgaum, Kamataka (KA - 29),
PIN Code 590010, India
Place of Supply: KA (29)

**MARATHA MANDAL DENTAL
COLLEGE**
BAUXITE ROAD
Belgaum, Karnataka (KA - 29), PIN
Code 590010, India

Sl. No.	Description	Qty	Unit Price	Net Price	Tax	Amount
1	EPSON EB-X41 XGA 3600 LUMENS PROJECTOR	1.00	33,230.00	4,652.20	4,652.20	42,534.40
2	INSTALLATION	1.00	400.00	36.00	36.00	472.00

Page no 176

@18%	1.00	400.00	36.00	36.00	472.00
@28%	1.00	33230.00	4652.20	4652.20	42534.40

Total: ₹ Forty Three Thousand Six Only

Tree Solutions

Proprietor

TOTAL BEFORE TAX 43,036.40
TOTAL TAX AMOUNT 9,378.40
TOTAL AMOUNT 52,414.80
AMOUNT DUE 52,414.80

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Credence Information Services LLP
 833/15B, Civil Hospital Road
 Belgaum, Karnataka 590 001
 E-Mail :director@credenceis.com

TAX INVOICE

Duplicate - Seller's Copy

Invoice No.	e-Sugam No.	Dated
114		13-Nov-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM/BDS/MDS2015-16/845		
Buyer's Order No.	Dated	
945	7-Oct-2015	
Despatch Document No.	Dated	
Despatched through	Destination	

Buyer
MM'S NATHAJIRAO G.HALGEKAR INSTITUTE OF DENTAL SCIENCE
 RS NO.47A/2, NEAR K S R P GROUND, Bauxite Raod
 Belgaum-590010

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Optoma XW316ST Projector Is the Perfect Short Throw Projector Solution for Use in Classrooms, Training Rooms, And Higher Education. with Powerful 3400/3600 Lumens Bright Image. A Stunning 20,000:1 Contrast Ratio, the XW316ST Bright Large Screen Short Throw Presentations with Superb Image Clarity, Razor Sharp Detail and Remarkable Color Accuracy	3.00 No.	72,750.00	No.		2,18,250.00
2	Wooden Enclosure Podium Short Throw Wall Mount, VGA Cable, Power Cables, USB Extension Cable	3.00 No.				
3	Implementation/solution Design/Training					2,18,250.00
	Output VAT @5.50%		5.50%			12,004.00
	Total	6.00 No.				2,30,254.00 ₹

Handwritten: Sugam 176 x 105

Amount Chargeable (in words)
 Two Lakh Thirty Thousand Two Hundred Fifty Four INR Only

E. & O.E

Company's VAT TIN : 29081107805 DT.07.12.2012
 Company's CST No. : 29081107805
 Company's Service Tax No. : AAIFC4148DSD001
 Company's PAN : AAIFC4148D

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

for Credence Information Services LLP



This Is a Computer Generated Invoice

Signature
Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

Boyce Mfg. Co. Ltd.

TAX INVOICE/CUM CHALLAN
Challan cum Invoice

Godrej

Ser Tax Reg. No. / GST No. / VAT/LST. No. / WCT No.

Date: 01-11-2011
Dated: 01-11-2011

Page No.:

Delivery At: ...
SINCH 1448137017
MUMBAI INSTITUTE OF
DENTAL RESEARCH
HEAD OFFICE
1448137017

Invoice No.: 701/1701340
Invoice Date: 26-09-2011
Due Date: 15-10-2011
Company: M/S Price Division
Sales Order No.: 25063
Salesman Code: ...
Customer P.O. & Date: ...
Order Date: 16-09-2011
Printed on: 09-10-11
Printed Time: 14:29
Branch: 511 - KAROL BAGH

Item Code Item Description	Wrh Weight	Quantity No. of Pks	Unit Price	T.D. Amount	Unit Excise Amount	Unit CESS Amount	Sales Tax Amount	Other Cha. 1 2	TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
04930572 Pearsonic PT 10 1	111 34.80	1	37148.00 37148.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10197.00
TOTAL	34.80	3.00	37148.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10197.00

Invoice total in words: TWELVE ONE LACS ONE THOUSAND NINE HUNDRED NINETY SEVEN ONLY.

Payment against delivery
Fire & Theft
Instructions: (3) 149

SIN T A 1160250
T A 1160257
T A 1160270

Received In Order Goods & Conditions

76687263/10
For Godrej & Boyce Mfg. Co. Ltd.
Manoj M. Ganjwalia
Manoj M. Ganjwalia
AUTHORISED SIGNATORY

Customer Signature

Regional Office: Prohansagar, Vikhroli, Mumbai 400 079 India Tel: +91-22-0796 1700 / 1800 www.godrej.com

Dr. Ramkant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Regional Office: Prohansagar, Vikhroli, Mumbai 400 079 India Tel: +91-22-0796 1700 / 1800 www.godrej.com