

Equipment

332412202 518

THE KERALAYA AYURVEDA SERVICES

GSTIN : 32AHDPM7847H1Z8

XIV/18C, SIDCO Industrial Park,
(PO) Peringandoor, Thrissur
Kerala- 680581, India.
Phone (0487)-2201365

Tax Invoice

Invoice No	KAS/SI/19-20/045	Transport Mode	Thru' Parcel Service
Date	02.08.2019	Vehicle No	TCI Xpress
Reverse Charge (Y/N)	N	Date of Supply	02.08.2019
State	KERALA	Place of Supply	Mulshi, Pune
Code:		32	

Bill to Party

Ship to Party

Name	Ignited Mind Society, Pune	Name	Ivy Leaf Ayurvedic Hospital
Address	Pinnac Gangotri, No.B, Flat No.104, Plot No.G-02, Nagras Road, Aundh, Pune-411007 (MS)	Address	Gat No.241-243, Sambhava Mulshi-412108, Pune (MS)
GSTIN		GSTIN	
State	MAHARASHTRA	State	MAHARASHTRA
Code:		27	

S. No.	Name of Product	HSN Code	UOM	Qty	Rate	Amount	Taxable value	IGST		Total
								Rate	Amount	
(Medical Equipments/Materials for Ayurveda Treatment)										
PO No. IMS/Mulshi/Final/Panchakarma Equipment/2019/1 dated 20.07.2019										
1	Dharapathy	90	No	1	11570.00	11570.00	11570.00	12%	1388.40	12958.40
2	Stand for Dharapathy	90	Pa'r	1	9700.00	9700.00	9700.00	12%	1164.00	10864.00
3	Shirodhara Stand	90	No	1	5100.00	5100.00	5100.00	12%	612.00	5712.00
4	Shirodhara Vessel	90	No	1	3420.00	3420.00	3420.00	12%	410.40	3830.40
5	Steam Bath Chamber	90	No	1	16810.00	16810.00	16810.00	12%	2017.20	18827.20
6	Steam Vessel	90	No	1	14100.00	14100.00	14100.00	12%	1692.00	15792.00
Add										
a) P & F Charges							6,000.00	12%	720.00	6720.00
b) Freight Charges							12,100.00	12%	1452.00	13552.00
c) Transit Insurance							500.00	12%	60.00	560.00
Total							60,700.00			60,700.00

Total Invoice amount in words : Rupees Eighty Eight Thousand Eight Hundred Sixteen only)

E & O.E

Total Amount before Tax	79300.00
Add: IGST	9516.00
Total Amount after Tax:	88816.00
Round Off:	88816
GST on Reverse Charge	0

Remarks :

- Our responsibility ceases after the goods are handed over to the carriers
- Our Goods are dispatched through reputed carriers such as TCI Xpress. In spite of this, damages have occurred in a few instances, during transportation. Since your goods are fully insured, please open the packing crates and check the goods for any damages immediately on receipt. If found, get a letter from the delivery man mentioning the damages, with his sign and vehicle number. With this letter insurance claim can be lodged and we will assist in the claim process after receiving photos of damage from you. All goods are insured against transportation damage with " United India Insurance Co. Ltd. " whose office are located in most of the towns/cities.
- All disputes are subject to Thrissur Jurisdiction.

Declaration :

Certified that all the particulars given above are true and correct

For The Keralaeya Ayurveda Services



Proprietor



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM DIAGNOSTICS

OFFICE NO:-11, VERTEX PLAZA,
MARKET YARD, PUNE
Tele. Fax:- 020-24261070
Mob. No:-9822092934
GSTIN/UIN: 27ABUPK7577K1ZM
State Name : Maharashtra, Code : 27
E-Mail : ravikange@gmail.com
Buyer

Invoice No.
SDGST/0770
Delivery Note

Dated
3-Aug-2019
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

IVY LEAF AYURVED HOSPITAL,
MULASHI,
PUNE.
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	YUC DRABKINS REAGENT 1 LITRE Batch : HB0419A05 Expiry : 31-Mar-2021	3822	12 %	2 NO 2 NO	305.00	NO	610.00
	SGST @ 6%-OUTPUT					6 %	36.60
	CGST @ 6%-OUTPUT					6 %	36.60
	ROUNDED						(-)0.20
	Less :						
	Total			2 NO			₹ 683.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3822	610.00	6%	36.60	6%	36.60	73.20
Total	610.00		36.60		36.60	73.20

Tax Amount (in words) : **Indian Rupees Seventy Three and Twenty paise Only**

Company's VAT TIN : **27050056423 V**
Company's CST No. : **27050056423 C**
Company's PAN : **ABUPK 7577K**

Declaration
DL NO:-20B P/H/2437 A 21 B -P/H/2493-A
I /WE hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us & has been effected by me/ us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid, subject to PUNE jurisdiction

Company's Bank Details

Bank Name : **Saraswat Bank 2026986**
A/c No. : **038500102026986**
Branch & IFS Code: **TILAK ROAD PUNE & SRCB0000038**
for SHUBHAM DIAGNOSTICS



This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM DIAGNOSTICS
 OFFICE NO:-11, VERTEX PLAZA,
 MARKET YARD, PUNE
 Tele. Fax:- 020-24261070
 Mob. No:-9822092934
 GSTIN/UIN: 27ABUPK7577K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : ravikange@gmail.com

Invoice No.
SDGST/0767
 Delivery Note

Dated
2-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
IVY LEAF AYURVED HOSPITAL,
MULASHI,
PUNE.
 State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KETCDIASTIX 50 PCS Batch : 20121218 Expiry : 31-Mar-2021	3822	12 %	2 NO 2 NO	260.00	NO	520.00
	Uristix 100 Nos Batch : 010183 Expiry : 28-Feb-2020	3822	12 %	2 NO 2 NO	450.00	NO	900.00
							1,420.00
						SGST @ 6%-OUTPUT	85.20
						CGST @ 6%-OUTPUT	85.20
Less :						ROUNDED	(-)0.40
Total				4 NO			₹ 1,590.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3822	1,420.00	6%	85.20	6%	85.20	170.40
Total	1,420.00		85.20		85.20	170.40

Tax Amount (in words) : Indian Rupees One Hundred Seventy and Forty paise Only

Company's VAT TIN : 27050056423 V
 Company's CST No. : 27050056423 C
 Company's PAN : ABUPK 7577K

Company's Bank Details

Bank Name : Saraswat Bank 2026986
 A/c No. : 038500102026986
 Branch & IFS Code: TILAK ROAD PUNE & SRCB0000038

Declaration
 DL NO:-20B P/H/2437 A 21 B -P/H/2493-A
 I/WE hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us & has been effected by me/ us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid, subject to PUNE jurisdiction

for SHUBHAM DIAGNOSTICS

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SHUBHAM DIAGNOSTICS
 OFFICE NO-11, VERTEX PLAZA,
 MARKET YARD, PUNE
 Tele. Fax - 020-24261070
 Mob. No. -9822092934
 GSTIN/UIN: 27ABUPK7577K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : ravikange@gmail.com

Invoice No
SDGST/0761
 Delivery Note

Dated
2-Aug-2019
 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

IVY LEAF AYURVED HOSPITAL,
 MULASHI,
 PUNE
 State Name : Maharashtra, Code : 27

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TRIDOT (HIV I & II) 50 TEST Batch : HTD071923 Expiry : 30-Sep-2023	3002	5 %	1 NO 1 NO	3,300.00	NO	3,300.00
2	MITRA HEPACARD 5 TEST Batch : HPC011302 Expiry : 31-Dec-2020	3002	5 %	30 NO 30 NO	18.00	NO	540.00
3	ERYSCREEN BLOOD GROUP 3X12 ML Batch : 124911 Expiry : 30-Apr-2021	3002	5 %	1 NO 1 NO	550.00	NO	550.00
4	PREGNANCY STRIP TEST 1TEST Batch : 116B1819 Expiry : 31-Mar-2020	3002	5 %	20 NO 20 NO	9.00	NO	180.00
5	DEIONISED WATER (LAB WATER) 5LIT	2853	5 %	3 NO	120.00	NO	360.00
							4,930.00
						2.50 %	123.25
						2.50 %	123.25
							0.50
		SGST @ 2.5%-OUTPUT					
		CGST @ 2.5%-OUTPUT					
		ROUNDED					
Total				55 NO			₹ 5,177.00

Amount Chargeable (in words)

Indian Rupees Five Thousand One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3002	4,570.00	2.50%	114.25	2.50%	114.25	228.50
2853	360.00	2.50%	9.00	2.50%	9.00	18.00
Total	4,930.00		123.25		123.25	246.50

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Six and Fifty paise Only**

Company's VAT TIN : **27050066423 V**
 Company's CST No. : **27050066423 C**
 Company's PAN : **ABUPK 7577K**

Declaration
 DL NO:-20B P/H/2437 A 21 B -P/H/2493-A
 I /WE hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us & has been effected by me/ us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid. subject to PUNE Jurisdiction

Company's Bank Details

Bank Name : **Saraswat Bank 2026986**
 A/c No. : **038500102026986**
 Branch & IFS Code: **TILAK ROAD PUNE & SRCB0000038**

for SHUBHAM DIAGNOSTICS



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM DIAGNOSTICS
 OFFICE NO:-11, VERTEX PLAZA,
 MARKET YARD, PUNE
 Tele. Fax:- 020-24261070
 Mob. No:-9822092934
 GSTIN/UID: 27ABUPK7577K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : ravikange@gmail.com

Invoice No.
SDGST/0762
 Delivery Note

Dated
2-Aug-2019
 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
IVY LEAF AYURVED HOSPITAL,
 MULASHI,
 PUNE.
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓1	MICROPIPETTE STAND - 3 PIPETTES	7017	12 %	1 NO	558.00	NO	558.00
✓2	RHELAX CRP 25 TEST Batch : R202157 Expiry : 30-Apr-2020	3002	12 %	1 NO 1 NO	736.00	NO	736.00
✓3	WIDAL SLIDE TEST 4X5 ML (SPAN) Batch : 4000021581 Expiry : 28-Aug-2020	3002	12 %	1 NO 1 NO	450.00	NO	450.00
✓4	OSCAR SYPHILIS CARDS 50 T Batch : SYP-D161 Expiry : 31-Jul-2020	3822	12 %	1 NO 1 NO	491.00	NO	491.00
✓5	SURE TEST MALARIA ANTIGEN PF/PV COMBO 25 TEST Batch : MV18H01 Expiry : 31-Jul-2020	3002	12 %	1 NO 1 NO	1,175.00	NO	1,175.00
✓6	MGENE DENGUE NS1 AG+AB DUO 10 TEST Batch : HO17042DU Expiry : 31-Jul-2020	3002	12 %	1 NO 1 NO	1,950.00	NO	1,950.00
✓7	SCALP SET (INFUSION SET-TOP) Batch : 9B26S Expiry : 31-Jan-2024	3004	12 %	5 NO 5 NO	28.00	NO	140.00
✓8	SYRINGES 2CC (BD) Batch : 9089978 Expiry : 31-Mar-2024	9018	12 %	2 NO 2 NO	230.00	NO	460.00
✓9	SYRINGES 5 CC (BD) Batch : 9056590 Expiry : 31-Jan-2024	9018	12 %	2 NO 2 NO	290.00	NO	580.00
✓10	SYRINGES 10CC (BD) Batch : 1807505 Expiry : 30-Jun-2023	9018	12 %	1 NO 1 NO	490.00	NO	490.00

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deli.

This is a Computer Generated Invoice



SHUBHAM DIAGNOSTICS
 OFFICE NO:- 11, VERTEX PLAZA,
 MARKET YARD, PUNE
 Tele Fax:- 020-24261070
 Mob. No:-9822092334
 GSTIN/UIN: 27ABUPK7577K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : ravikange@gmail.com

Invoice No.
SDGST/0762
 Delivery Note

Dated
2-Aug-2019
 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
IVY LEAF AYURVED HOSPITAL,
MULASHI,
PUNE.
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓11	YUC K3 EDTA (RUBBER CAP) 2ML 100 PCS Batch : K3YP68 Expiry : 31-Aug-2021	9018	12 %	✓ 2 NO	160.00	NO	320.00
	YUC FLUORIDE OXALATE TUBE (RUBBER CAP) 2ML 100 PCS Batch : FOYT46 Expiry : 31-Aug-2019	9018	12 %	✓ 2 NO	160.00	NO	320.00
✓13	YUC PLAIN TUBES (RUBBER CAP) 100 TUBES Batch : PLYP91 Expiry : 31-Jan-2021	9013	12 %	✓ 2 NO	160.00	NO	320.00
✓14	TORNIQUETTE	5806	12 %	✓ 5 NO	18.00	NO	90.00
✓15	YUC SODIUM CITRATE TUBE 1.8 ML Batch : SCYP51 Expiry : 31-Jan-2021	9018	12 %	✓ 1 NO	350.00	NO	350.00
							8,430.00
							SGST @ 6%-OUTPUT 6 % 505.80
							CGST @ 6%-OUTPUT 6 % 505.80
							ROUNDED 0.40
Total					28 NO		₹ 9,442.00

Amount Chargeable (In words)
 Indian Rupees Nine Thousand Four Hundred Forty Two Only

E. & O.E

Company's VAT TIN : 27050066423 V
 Company's GST No. : 27050066423 C
 Company's PAN : ABUPK 7577K

DL NO:-208 P/H/2437 A 21 B -P/H/2493-A
 I/WE hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us & has been effected by me/ us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid, subject to PUNE jurisdiction

Company's Bank Details
 Bank Name : Saraswat Bank 2026986
 A/c No. : 038500102026986
 Branch & IFS Code: TILAK ROAD PUNE & SRCB0000038

for SHUBHAM DIAGNOSTICS



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **SDGST/0762**

Dated **2-Aug-2019**

SHUBHAM DIAGNOSTICS
OFFICE NO. 11, VERTEX PLAZA,
MARKET YARD, PUNE
Tele. Fax. - 020-24261070
Mob. No. - 9822092934

GSTIN/UIN: 27ABUPK7577K1ZM
State Name : Maharashtra, Code : 27
E-Mail : ravikange@gmail.com

Party : **IVY LEAF AYURVED HOSPITAL,**
MULASHI,
PUNE.

State Name : Maharashtra, Code. 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7017	558.00	6%	33.48	6%	33.48	66.96
3002	4,311.00	6%	258.66	6%	258.66	517.32
3622	491.00	5%	29.46	6%	29.46	58.92
3004	140.00	6%	8.40	6%	8.40	16.80
9018	2,840.00	6%	170.40	6%	170.40	340.80
5806	90.00	6%	5.40	6%	5.40	10.80
Total	8,430.00		505.80		505.80	1,011.60

Tax Amount (in words) : **Indian Rupees One Thousand Eleven and Sixty paise Only**

for SHUBHAM DIAGNOSTICS



Authorised Signatory



Bill of Supply

(ORIGINAL FOR RECIPIENT)

SHUBHAM DIAGNOSTICS

OFFICE NO - 11, VERTEX PLAZA,
MARKET YARD, PUNE
Tele. Fax - 020-24261070
Mob. No - 9822092934
GSTIN/UIN: 27ABUPK7577K1ZM
State Name : Maharashtra, Code : 27
E-Mail : ravikange@gmail.com
Buyer

Invoice No
SDGST/0764
Delivery Note

Dated
2-Aug-2019
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

IVY LEAF AYURVED HOSPITAL,
MULASHI,
PUNE
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RHELAX RF 25 TEST Batch : R201153 Expiry : 30-Nov-2020	3002	0 %	1 NO 1 NO	470.00	NO	470.00
Total				1 NO			₹ 470.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Seventy Only

E & O E

HSN/SAC

3002	Taxable Value	470.00
Total		470.00

Tax Amount (in words) : **NIL**

Company's VAT TIN : **27060056423 V**
Company's CST No. : **27060056423 C**
Company's PAN : **ABUPK 7577K**

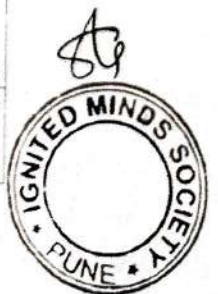
Declaration
DL NO:-20B P/H/2437 A 21 B -P/H/2493-A
I/WE hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us & has been effected by me/ us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid, subject to PUNE jurisdiction

Company's Bank Details

Bank Name : **Saraswat Bank 2026986**
A/c No. : **038500102026986**
Branch & IFS Code: **TILAK ROAD PUNE & SRCB0000038**
for SHUBHAM DIAGNOSTICS

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHUBHAM DIAGNOSTICS
 OFFICE NO:-11, VERTEX PLAZA,
 MARKET YARD, PUNE
 Tele. Fax:- 020-24261070
 Mob. No:-9822092934
 GSTIN/UIN: 27ABUPK7577K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : ravikange@gmail.com

Invoice No.
SDGST/0763
 Delivery Note

Dated
2-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

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Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
IVY LEAF AYURVED HOSPITAL,
 MULASHI,
 PUNE.
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓1	SLIDE BOX (ROHEM) 50PCS	70179090	18 %	5 NO	55.00	NO	275.00
✓2	COVERSLIP SHAKUN 10 GM Batch : Primary Batch	7017	18 %	20 NO 20 NO	30.00	NO	600.00
✓3	NEUBAUR'S CHAMBER	7017	18 %	1 NO	1,050.00	NO	1,050.00
✓4	BEAKER BOROSIL 100ML	7017	18 %	1 NO	110.00	NO	110.00
✓5	BEAKER BOROSIL 500ML	7017	18 %	1 NO	175.00	NO	175.00
✓6	MEASURING CYLINDER 1 LITRE	3926	18 %	1 NO	180.00	NO	180.00
✓7	TISSUE PAPER ROLLS 200 GMS	4803	18 %	2 NO	36.00	NO	72.00
✓8	DIGITAL TIMER PACER	7017	18 %	1 NO	550.00	NO	550.00
✓9	STOP WATCH DIGITAL RACER	7017	18 %	1 NO	290.00	NO	290.00
✓10	BTCT CAPILLARY 1 PK	7017	18 %	1 NO	50.00	NO	50.00
✓11	WINTROBES ESR TUBES 1PC	3304	18 %	10 NO	52.00	NO	520.00
✓12	WINTROBE ESR STAND	7209	18 %	1 NO	240.00	NO	240.00
✓13	ESR NEEDLE 18X6"	9027	18 %	1 NO	75.00	NO	75.00
✓14	TEST TUBES 12 X 75mm (BOROSIL)	7017	18 %	2 NO	750.00	NO	1,500.00
✓15	FORCEPS BLUNT SS 6 INCH.	9033	18 %	1 NO	70.00	NO	70.00
✓16	LEISHMAN STAIN 500ML (CHEM)	9802	18 %	1 NO	450.00	NO	450.00
✓17	CARBOL FUCHSIN 100 ML (CHEM)	9802	18 %	1 NO	220.00	NO	220.00
✓18	20% Sulphuric Acid (Chem)	9802	18 %	1 NO	450.00	NO	450.00
✓19	CHEM METHYLENE BLUE 100 ML	9802	18 %	1 NO	220.00	NO	220.00
✓20	CRYSTAL VIOLET 100 ML (CHEM)	9802	18 %	1 NO	220.00	NO	220.00
✓21	Grams Iodine 100 MI	9802	18 %	1 NO	220.00	NO	220.00
✓22	Lugols Iodine 100 MI	9802	18 %	1 NO	220.00	NO	220.00
✓23	SAFRANIN SOLUTION 100 ML (CHEM)	9802	18 %	1 NO	220.00	NO	220.00
✓24	HCL N/10	9802	18 %	1 NO	190.00	NO	190.00
✓25	CHEM SULPHO SALICYLIC ACID 20 %	9802	18 %	1 NO	450.00	NO	450.00
✓26	10% BARIUM CHLORIDE 500 ML	9802	18 %	1 NO	290.00	NO	290.00
✓27	FOUCHET SOLN 100 MI	9802	18 %	1 NO	280.00	NO	280.00
✓28	BENEDICTS REAGENT (500 ML)	9802	18 %	1 NO	290.00	NO	290.00
✓29	Sodium Hypochlorite 5 Lit	9802	18 %	1 NO	400.00	NO	400.00

continued ...

This is a Computer Generated Invoice



SHUBHAM DIAGNOSTICS
 OFFICE NO:-11, VERTEX PLAZA,
 MARKET YARD, PUNE
 Tele. Fax:- 020-24261070
 Mob. No:-9822092934
 GSTIN/UID: 27ABUPK7577K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : ravikange@gmail.com

Invoice No.
SDGST/0763
 Delivery Note

Dated
2-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
IVY LEAF AYURVED HOSPITAL,
MULASHI,
PUNE.
 State Name : Maharashtra, Code : 27

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	Amount
✓30	GL ACETIC ACID 500 ML	9802	18 %	1 NO	490.00	NO	490.00
✓31	Formalin 5 Lit	9802	18 %	1 NO	1,290.00	NO	1,290.00
✓32	SEROLOGICAL PIPETTE(GLASS) 5ML	7017	18 %	✓2 NO	190.00	NO	380.00
✓33	SEROLOGICAL PIPETTE (GLASS) 10ML	70179090	18 %	✓2 NO	210.00	NO	420.00
✓34	HEMAT TRAY-HORIZONTAL	3926	18 %	✓1 NO	190.00	NO	190.00
✓35	SLIDE RACK VERTICAL LARGE	7606	18 %	✓1 NO	150.00	NO	150.00
✓36	STAINING STAND GHODI A1 -SS	9102	18 %	✓1 NO	315.00	NO	315.00
✓37	SP URINE CONTAINERS 30 ML 100 PCS	9033	18 %	✓5 NO	250.00	NO	1,250.00
✓38	SP URINE CONTAINERS (STERILE) 30 ML 100 PCS	9033	18 %	✓2 NO	350.00	NO	700.00
							15,062.00
						9 %	1,355.58
						9 %	1,355.58
Less :							(-)0.16
Total					79 NO		₹ 17,773.00

Amount Chargeable (In words)
 Indian Rupees Seventeen Thousand Seven Hundred Seventy Three Only

E. & O.E

Company's Bank Details

Bank Name : Saraswat Bank 2026986
 A/c No. : 038500102026986
 Branch & IFS Code: TILAK ROAD PUNE & SRCB0000038

Company's VAT TIN : 27080086423 V
 Company's CST No. : 27080086423 C
 Company's PAN : ABUPK 7577K

Declaration
 D/NO-208 P/H/2437 A 21 B -P/H/2493-A
 I/WE hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/ us & has been effected by me/ us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid, subject to PUNE jurisdiction

for SHUBHAM DIAGNOSTICS

Authorized Signatory

This is a Computer Generated Invoice



checked
 delu

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. SDGST/0763

Dated 2-Aug-2019

SHUBHAM DIAGNOSTICS
OFFICE NO:-11, VERTEX PLAZA,
MARKET YARD, PUNE
Tele. Fax:- 020-24261070
Mob. No:-9822092934
GSTIN/UIN: 27ABUPK7577K1ZM
State Name : Maharashtra, Code : 27
E-Mail : ravikange@gmail.com
Party : IVY LEAF AYURVED HOSPITAL,
MULASHI,
PUNE.
State Name : Maharashtra, Code : 27

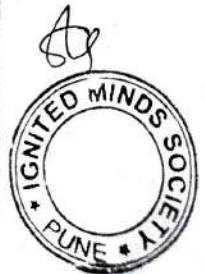
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70179090	695.00	9%	62.55	9%	62.55	125.10
7017	4,705.00	9%	423.45	9%	423.45	846.90
3926	370.00	9%	33.30	9%	33.30	66.60
4803	72.00	9%	6.48	9%	6.48	12.96
3304	520.00	9%	46.80	9%	46.80	93.60
7209	240.00	9%	21.60	9%	21.60	43.20
9027	75.00	9%	6.75	9%	6.75	13.50
9033	2,020.00	9%	181.80	9%	181.80	363.60
9802	5,900.00	9%	531.00	9%	531.00	1,062.00
7606	150.00	9%	13.50	9%	13.50	27.00
9102	315.00	9%	28.35	9%	28.35	56.70
Total	15,062.00		1,355.58		1,355.58	2,711.16

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eleven and Sixteen paise Only**

for SHUBHAM DIAGNOSTICS



Authorized Signatory



Email : ravikange@gmail.com

DELIVERY CHALLAN

Telefax : 24261070 (O)
24227975 (R)
MOB # 9822092934

SHUBHAM DIAGNOSTICS

Office No. 11, Vertex Plaza, Market Yard, Pune 411 037.

M/s. Pvy Leaf Ayurvedic Hospital,
Alp Mulash,
Dist: Pune

CHALLAN

Nb.: 9805

Date: 03/08/19

Order No.

Date :

No.	Particulars	Qty.	Rate
✓) 1)	Genx Cholesterol 4x25 5677, 2/22	01no	
✓) 2)	Genx Triglycerides 4x25 51250, 3/21	01no	
✓) 3)	Genx SGOT 4x25um 11526, 6/21	01no	
✓) 4)	Genx SGPT 4x25um 12334, 6/22	01no	
✓) 5)	Genx ALP 5x5um 2966, 10/20	01no	
✓) 6)	Genx Bilirubin 9530, 6/21	01no	
✓) 7)	Genx Total Protein 4x50 7623, 3/22	01no	
✓) 8)	Genx Albumin 4x50, 1550, 7/21	01no	
✓) 9)	Genx Urea 4x25 14823, 1/22	01no	
✓) 10)	Genx Creatinine 2x50 2219, 12/20	01no	
✓) 11)	Genx Uric Acid 4x25 7257, 6/21	01no	
✓) 12)	Genx Glucose 5x10 1239, 5/21	01no	

Any Complaint or rejection should be informed to us immediately in writing. Received the above material in good order and condition. Goods Once sold will not be taken back.

For Shubham Diagnostics

Receiver's Signature

Delivered by



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Avishkar 136, Govind Building, Ground Floor, Princess Street, Mumbai-400002. Tel:022 22011074 Fax:022 22057771 PAN NO- AAABPG1687L D/L No. 20B MH-MZ1-Z1/M2/443 & 21B MH-MZ1-Z1/M2/439 GSTIN/UIN: 27AABPG1687L1ZI State Name : Maharashtra. Code : 27 E-Mail : shreyas@avishkar.com	Invoice No.	e-Way Bill No.	Dated
	1132/19-20	221127587595	3-Aug-2019
Consignee Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, email : hanegaonkarrohini@gmail.com State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		Bank Payment	
Buyer (if other than consignee) Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, Email : Hanegaonkarrohini@gmail.Com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	AVI/00471/19-20	3-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
	Transport		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Blood Pressure	9018	12 %	30.000 PCS	450.00	PCS	13,500.00
2	Stethoscope	9018	12 %	63.000 PCS	220.00	PCS	13,860.00
3	Hammer	9018	12 %	60.000 PCS	90.00	PCS	5,400.00
4	Medical - Tuning Fork	9018	12 %	60.000 PCS	95.00	PCS	5,700.00
5	Lancets	9018	12 %	2 Pkt	120.00	Pkt	240.00
6	Dropper Plastic	9033	18 %	10 Pkt	75.00	Pkt	750.00
7	Glucometer with 25 Strips	3822	12 %	5.000 PCS	600.00	PCS	3,000.00
8	Cutter	90189000	12 %	10.000 PCS	550.00	PCS	5,500.00
9	Skeleton Indian <i>Fiber Model</i>	9023	18 %	2.000 PCS	1,650.00	PCS	3,300.00
10	Model	9023	18 %	1.000 PCS	350.00	PCS	350.00
11	Microscope Student	9011	18 %	30.000 PCS	2,100.00	PCS	63,000.00
12	Westergren ESR Tube Borosilicate	70179010	18 %	60.000 PCS	14.00	PCS	840.00
13	H. B. Meter Mannual	9018	12 %	60.000 PCS	280.00	PCS	16,800.00
14	Counting Chamber/ Neuber Chamber / Haemocytometer <i>Haemocytometer</i>	7017	18 %	60.000 PCS	775.00	PCS	46,500.00
15	Stop Watch Digital	91029120	18 %	60.000 PCS	150.00	PCS	9,000.00
16	Water Distillation	84191920	18 %	1.000 PCS	4,200.00	PCS	4,200.00
17	Weighing Scale Digital <i>For Domestic Use Only</i>	84231000	18 %	1.000 PCS	1,800.00	PCS	1,800.00
18	Centrifuge Machine	84211999	18 %	3.000 PCS	1,800.00	PCS	5,400.00
19	Colorimeter	9027	18 %	3.000 PCS	3,300.00	PCS	9,900.00

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

Avishkar 136, Govind Building, Ground Floor, Princess Street, Mumbai-400002. Tel:022 22011074 Fax:022 22087771 PAN NO- AABPG1687L D/L No. 20B MH-MZ1-Z1/M2/443 & 21B MH-MZ1-Z1/M2/439 GSTIN/UIN: 27AABPG1687L1Z1 State Name : Maharashtra, Code : 27 E-Mail : shreyas@avishkar.com	Invoice No.	e-Way Bill No.	Dated
	1132/19-20	221127587595	3-Aug-2019
Consignee Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, email : hanegaonkarrohini@gmail.com State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		Bank Payment	
Buyer (if other than consignee) Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, Email : Hanegaonkarrohini@gmail.Com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	AVI/00471/19-20	3-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			
Transport			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
20	P.H.Indicator Meter / PH Meter	9031	18 %	1.000 PCS	3,600.00	PCS	3,600.00
21	Colcur Disc	9027	18 %	1.000 PCS	5,400.00	PCS	5,400.00
22	Thermometer	9025	18 %	60.000 PCS	60.00	PCS	3,600.00
23	Newton Color Disc	9027	18 %	1.000 PCS	240.00	PCS	240.00
24	Slide	70179010	18 %	1 Pkt	35.00	Pkt	35.00
25	Coverslip Jam	7017	18 %	1 Pkt	20.00	Pkt	20.00
26	Chemical Balance	9027	18 %	1.000 PCS	1,800.00	PCS	1,800.00
27	ESR Pipette/tube Glass	70179099	18 %	10.000 PCS	12.00	PCS	120.00
28	Test Tube	70179090	18 %	2 Box	500.00	Box	1,000.00
29	Slide Glass	7017	18 %	4 Pkt	35.00	Pkt	140.00
30	Capillary Tube -12%	9018	12 %	1 Pkt	30.00	Pkt	30.00
31	Centrifuge Machine	84211999	18 %	1.000 PCS	3,400.00	PCS	3,400.00
32	Graduated Pipette	7017	18 %	10.000 PCS	65.00	PCS	650.00
33	Graduated Pipette	7017	18 %	10.000 PCS	75.00	PCS	750.00
34	Graduated Pipette	7017	18 %	10.000 PCS	75.00	PCS	750.00
35	Burette	7017	18 %	2.000 PCS	150.00	PCS	300.00
36	Burette	7017	18 %	2.000 PCS	150.00	PCS	300.00
37	Beaker Glass	7017	18 %	10.000 PCS	50.00	PCS	500.00
38	Beaker Glass	7017	18 %	10.000 PCS	60.00	PCS	600.00
39	Beaker Glass	7017	18 %	10.000 PCS	90.00	PCS	900.00
40	Test Tube Stand - Hole	39269099	18 %	30.000 PCS	30.00	PCS	900.00
41	Test Tube Holder	9027	18 %	30.000 PCS	12.00	PCS	360.00
42	Spirit Lamp	9326	18 %	20.000 PCS	45.00	PCS	900.00

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Ayishkar 136, Govind Building, Ground Floor, Princess Street, Mumbai-400002, Tel:022 22011074 Fax:022 22067771 PAN NO- AABPG1687L D/L No 20B MH-MZ1-Z1/M2/443 & 21B MH-MZ1-Z1/M2/439 GSTIN/UIN: 27AABPG1687L1Z1 State Name : Maharashtra, Code : 27 E-Mail : shreyas@avishkar.com	Invoice No.	e-Way Bill No.	Dated
	1132/19-20	221127587595	3-Aug-2019
Consignee Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, email : hanegaonkarrohini@gmail.com State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		Bank Payment	
Buyer (if other than consignee) Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, Email : Hanegaonkarrohini@gmail.Com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	AVI/00471/19-20	3-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
	Transport		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
43	Funnel Glass	39269099	18 %	10.000 PCS	36.00	PCS	360.00
44	Petridish	7017	18 %	5.000 PCS	75.00	PCS	375.00
45	Stirrer	84798200	18 %	20.000 PCS	10.00	PCS	200.00
46	Filter Paper	48232000	18 %	2 Pkt	35.00	Pkt	70.00
47	Urinometer	9023	18 %	10.000 PCS	60.00	PCS	600.00
48	Hydrometer	9025	18 %	10.000 PCS	250.00	PCS	2,500.00
49	Albuminometer	9018	12 %	10.000 PCS	150.00	PCS	1,500.00
50	RBC Pipette - Indian	70179090	18 %	10.000 PCS	40.00	PCS	400.00
51	Wbc Pipette	70179090	18 %	10.000 PCS	40.00	PCS	400.00
52	Glass Bottle	70179020	18 %	10.000 PCS	42.00	PCS	420.00
53	Glass Bottle	70179020	18 %	10.000 PCS	48.00	PCS	480.00
54	Glass Bottle	70179020	18 %	10.000 PCS	72.00	PCS	720.00
55	Conical Flask	7017	18 %	5.000 PCS	45.00	PCS	225.00
56	Conical Flask	7017	18 %	5.000 PCS	60.00	PCS	300.00
57	Measuring Cylinder Glass	7017	18 %	2.000 PCS	90.00	PCS	180.00
58	Measuring Cylinder Glass	7017	18 %	2.000 PCS	150.00	PCS	300.00
59	Weighing Scale Manual For Domestic Use Only	84231000	18 %	2.000 PCS	550.00	PCS	1,100.00
60	HBS AG Strips	30029030	5 %	10.000 PCS	450.00	PCS	4,500.00
61	Blood Sugar Kit	9018	12 %	10.000 PCS	350.00	PCS	3,500.00
62	Slide Glass	7017	18 %	10 Pkt	35.00	Pkt	350.00
63	Coverslip Jam	7017	18 %	1 Pkt	180.00	Pkt	180.00
64	PH Paper	3822	12 %	1 Pkt	45.00	Pkt	45.00

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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Avishkar 136, Govind Building, Ground Floor, Princess Street, Mumbai-400002. Tel: 022 22011074 Fax: 022 22067771 PAN NO- AABPG1687L D/L No. 20B MH-MZ1-Z1/M2/443 & 21B MH-MZ1-Z1/M2/439 GSTIN/UIN: 27AABPG1687L1Z1 State Name : Maharashtra, Code : 27 E-Mail : shreyas@avishkar.com	Invoice No.	e-Way Bill No.	Dated
	1132/19-20	221127587595	3-Aug-2019
Consignee Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, email : hanegaonkarrohini@gmail.com State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Bank Payment	
Buyer (if other than consignee) Ivy Leaf Ayurvedic College Ignited Minds Society, Mulshi, Pune - 412108, Mob : 7507085876, Email : Hanegaonkarrohini@gmail.Com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated	
	Despatch Document No.	3-Aug-2019	
	Despatched through	Delivery Note Date	
	Destination		
	Terms of Delivery	Transport	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
65	Capillary Tube -12%	9018	12 %	1 Pkt	30.00	Pkt	30.00
66	Metal Tank	9027	18 %	1.000 PCS	65,000.00	PCS	65,000.00
67	Dissecting Table	9027	18 %	4.000 PCS	18,000.00	PCS	72,000.00
68	Dissecting Table	9027	18 %	8.000 PCS	11,500.00	PCS	92,000.00
69	Jar T	7017	18 %	5.000 PCS	1,050.00	PCS	5,250.00
70	Jar T	7017	18 %	10.000 PCS	225.00	PCS	2,250.00
71	Jar T	7017	13 %	10.000 PCS	290.00	PCS	2,900.00
72	Jar T	7017	18 %	5.000 PCS	650.00	PCS	3,250.00
73	Sterilizer	8419	18 %	5.000 PCS	900.00	PCS	4,500.00
74	ECG Machine 1 Channel	9018	12 %	1.000 PCS	12,500.00	PCS	12,500.00
75	Bone Cutter -18%	9027	18 %	1.000 PCS	10,500.00	PCS	10,500.00
76	X-Ray View Box Single Film LED	9018	12 %	3.000 PCS	2,500.00	PCS	7,500.00
77	Capillary Tube -12%	9018	12 %	60 Pkt	30.00	Pkt	1,800.00
78	Loop Holder	9027	18 %	5.000 PCS	25.00	PCS	125.00
79	BT-CT Kit	38220019	12 %	10 Pkt	30.00	Pkt	300.00
80	Lipid Profile Kit	38220019	12 %	10 Pkt	475.00	Pkt	4,750.00
81	Post Moterm Set	9018	12 %	15 Set	2,100.00	Set	31,500.00
82	Formalene	29121100	18 %	5 bottle	300.00	bottle	1,500.00
83	Packing Charges @ 18%	4415	18 %				3,556.00
							5,75,251.00
	CGST						47,656.44
	SGST						47,656.44
	Total						₹ 6,70,563.88

Amount Chargeable (in words)

INR Six Lakh Seventy Thousand Five Hundred Sixty Three and Eighty Eight paise Only

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice /Cash Memorandum is made by me/us and that the transaction of sale covered by this Tax Invoice/Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank
 A/c No. : 05012020000666
 Branch & IFS Code : Crawford Market & HDFC0000148

for Avishkar

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

(Tax Analysis)

Dated 3-Aug-2019

Invoice No. 1132/19-20

Avishkar

136, Govind Building,
Ground Floor, Princess Street,
Mumbai-400002
Tel:022 22011074
Fax:022 22067771

PAN NO- AABPG1687L

D/L No 20B MH-MZ1-Z1/M2/443 & 21B MH-MZ1-Z1/M2/439

GSTIN/UIN: 27AABPG1687L1Z1

State Name : Maharashtra Code : 27

E-Mail : shreyas@avishkar.com

Party : Ivy Leaf Ayurvedic College

Ignited Minds Society

Mulshi, Pune - 412108

Mob : 7507085876

Email : Hanegaonkarrohini@gmail.com

State Name : Maharashtra Code : 27

Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,13,860.00	6%	6,831.60	6%	6,831.60	13,663.20
9018	750.00	9%	67.50	9%	67.50	135.00
9033	3,045.00	6%	182.70	6%	182.70	365.40
3822	5,500.00	6%	330.00	6%	330.00	660.00
90189000	4,250.00	9%	382.50	9%	382.50	765.00
9023	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
9011	875.00	9%	78.75	9%	78.75	157.50
70179010	66,970.00	9%	6,027.30	9%	6,027.30	12,054.60
7017	9,000.00	9%	810.00	9%	810.00	1,620.00
91029120	4,200.00	9%	378.00	9%	378.00	756.00
84191920	2,900.00	9%	261.00	9%	261.00	522.00
84231000	8,800.00	9%	792.00	9%	792.00	1,584.00
84211999	2,57,325.00	9%	23,159.25	9%	23,159.25	46,318.50
9027	3,600.00	9%	324.00	9%	324.00	648.00
9031	6,100.00	9%	549.00	9%	549.00	1,098.00
9025	120.00	9%	10.80	9%	10.80	21.60
70179099	1,800.00	9%	162.00	9%	162.00	324.00
70179090	1,260.00	9%	113.40	9%	113.40	226.80
38269099	900.00	9%	81.00	9%	81.00	162.00
8526	200.00	9%	18.00	9%	18.00	36.00
84798200	70.00	9%	6.30	9%	6.30	12.60
48232000	1,620.00	9%	145.80	9%	145.80	291.60
70179020	4,500.00	2.50%	112.50	2.50%	112.50	225.00
30029030	4,500.00	9%	405.00	9%	405.00	810.00
8419	5,050.00	6%	303.00	6%	303.00	606.00
38220019	1,500.00	9%	135.00	9%	135.00	270.00
29121100	3,556.00	9%	320.04	9%	320.04	640.08
4415						
Total	6,76,261.00		47,656.44		47,656.44	95,312.88

Tax Amount (in words) : **INR Ninety Five Thousand Three Hundred Twelve and Eighty Eight paise Only**



for Avishkar
[Signature]
Authorised Signat

TAX INVOICE
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 1132/19-20

Dated 3-Aug-2019

Avishkar
136, Govind Building.,
Ground Floor, Princess Street,
Mumbai-400002.
Tel:022 22011074
Fax:022 22067771

PAN NO- AABPG1687L
D/L No. 20B MH-IMZ1-Z1/M2/443 & 21B MH-MZ1-Z1/M2/439
GSTIN/UIN: 27AABPG1687L1Z1
State Name : Maharashtra, Code : 27
E-Mail : shreyas@avishkar.com

Party : Ivy Leaf Ayurvedic College
Ignited Minds Society
Mulshi, Pune - 412108
Mob : 7507085876
Email : Hanegaonkarrohini@gmail.Com

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	1,13,860.00	6%	6,831.80	6%	6,831.80	13,663.20
9033	750.00	9%	67.50	9%	67.50	135.00
3822	3,045.00	6%	182.70	6%	182.70	365.40
90189000	5,500.00	6%	330.00	6%	330.00	660.00
9023	4,250.00	6%	382.50	6%	382.50	765.00
9011	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
70179010	875.00	9%	78.75	9%	78.75	157.50
7017	66,970.00	9%	6,027.30	9%	6,027.30	12,054.60
91029120	9,000.00	9%	810.00	9%	810.00	1,620.00
84191920	4,200.00	9%	378.00	9%	378.00	756.00
84231000	2,900.00	9%	261.00	9%	261.00	522.00
84211999	8,800.00	9%	792.00	9%	792.00	1,584.00
9027	2,57,325.00	9%	23,159.25	9%	23,159.25	46,318.50
9031	3,600.00	9%	324.00	9%	324.00	648.00
9025	6,100.00	9%	549.00	9%	549.00	1,098.00
70179099	120.00	9%	10.80	9%	10.80	21.60
70179090	1,800.00	9%	162.00	9%	162.00	324.00
39269099	1,260.00	9%	113.40	9%	113.40	226.80
9326	900.00	9%	81.00	9%	81.00	162.00
84798200	200.00	9%	18.00	9%	18.00	36.00
48232000	70.00	9%	6.30	9%	6.30	12.60
70179020	1,620.00	9%	145.80	9%	145.80	291.60
30029030	4,500.00	2.50%	112.50	2.50%	112.50	225.00
8419	4,500.00	9%	405.00	9%	405.00	810.00
38220019	5,050.00	6%	303.00	6%	303.00	606.00
29121100	1,500.00	9%	135.00	9%	135.00	270.00
4415	3,558.00	9%	320.04	9%	320.04	640.08
Total	5,75,251.00		47,656.44		47,656.44	95,312.88

Tax Amount (in words) : INR Ninety Five Thousand Three Hundred Twelve and Eighty Eight paise Only



for Avishkar
Mickal
Authorised Signat

03/2019



E-Way Bill System

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2211 2758 7595
 E-Way Bill Date: 03/08/2019 05:40 PM
 Generated By: 27AAB PG168 7L1ZI - SANJAY PAWAN GUPTA
 Valid From: 03/08/2019 05:40 PM [179Kms]
 Valid Until: 05/08/2019

Part - A

GSTIN of Supplier 27AABPG1687L1ZI, AVISHKAR
 Place of Dispatch MUMBAI, MAHARASHTRA-400002
 GSTIN of Recipient URP, IVY LEAF AYURVEDIC COLLEGE
 Place of Delivery PUNE 412108, MAHARASHTRA-412108
 Document No. 1132/19-20
 Document Date 03/08/2019
 Transaction Type: Regular
 Value of Goods ₹ 670563.80
 HSN Code 7017 - LAB ITEM(+3)
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH43AD5276 & 1132/19-20 & 03/08/2019	MUMBAI	03/08/2019 05:40 PM	27AABPG1687L1ZI	-	-



221127587595



ISO 9001:2008 Certified Company
SPECIALISED IN:
QUALITY HOSPITAL FURNITURE,
INSTRUMENT, EQUIPMENTS & LINEN

Kalagar
EQUIPMENT

TAX INVOICE

KALAGAR EQUIPMENT

G-25 Kkalagar Bldg, Parvati Industrial Estate
Pune Satara Road, Opp. Adinath Society
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAAPZ6511D1ZS
Contact: 020 24222832, 9822020682
E-Mail: kalagar_pune@gmail.com
Buyer:

IVY Leaf Ayurvedic Hospital, Mulshi
Gal No 241-243, Sambhave,, Mulshi, Pune-412108.,
Mob No 9923810437 (Sunil Chavan Sir)
State Name : Maharashtra, Code : 27

Invoice No. **KE/267/17-18**
Delivery Note
Dated **16-Jan-2018**
Mode/Terms of Payment
AGAINST DELIVERY
Supplier's Ref.
Other Reference(s)

Buyer's Order No. **IMS/MULSHI/HOSPITAL EQUIPMENT/267/17/1**
Despatch Document No.
Dated **19-Dec-2017**
Delivery Note Date

Despatched through
Destination
Vehicle
Motor Vehicle No
Bill of Lading/LR-RR No. **MH 12 LT 1034**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Stethoscope Microtone	9018	10 No.	858.00	No.	10.80 %	7,653.36
2	B.P. Appratus Mercury	9018	10 No.	2,119.00	No.	10.80 %	18,901.48
3	Eveready Torch	8513	10 No.	186.00	No.	15.25 %	1,576.35
4	Thermometer Digital	90251910	10 No.	116.00	No.	15.25 %	983.10
5	Thermometer Mercury	90251990	10 No.	52.00	No.	15.25 %	440.70
6	Knee Hammer	9018	8 No.	126.00	No.	10.80 %	899.14
7	Weight Machine-Digital	8423	1 No.	1,678.00	No.	15.25 %	1,422.11
8	Measuring Tape	9017	8 No.	27.00	No.	15.25 %	183.06
9	Glucometer	9000	2 No.	1,253.00	No.	10.80 %	2,235.35
							34,294.65
Sales CGST 6%							1,781.36
Sales SGST 6%							1,781.36
Sales CGST 9%							414.48
Sales SGST 9%							414.48
RoundIn Off							(-0.33)
Less:							
Total			69 No.				38,686.00 INR

Amount Chargeable (in words)
Thirty Eight Thousand Six Hundred Eighty Six INR Only

Company's PAN

AAAPZ6511D

Declaration
I/We hereby certify that my / our registration certificate under
the erstwhile Value Added Tax Act 2002 is in force on the
date of issue of this invoice specified in this Tax

Company's Bank Details

Bank Name : **Axis Bank**
A/c No. : **917020052606790**
Branch & IFS Code : **Sahkarnagar Branch & UTIB0000350**
for **KALAGAR EQUIPMENT**



8 Certified Company
SPECIALISED IN :
HOSPITAL FURNITURE,
EQUIPMENT, EQUIPMENTS & LINEN

Since 1974
Kalagar
EQUIPMENT

Tax Invoice
(Tax Analysis)

Invoice No. KE/267/17-18

Dated 16-Jan-2018

KALAGAR EQUIPMENT

S 25, Pkalagar Bldg., Parvati Industrial Estate
Pune Satara Road, Opp. Adinath Society
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAAPZ6511D1ZS
Contact : 020 24222832, 9822020682
E-Mail : kalagar.pune@gmail.com

Party : IVY Leaf Ayurvedic Hospital, Mulshi
Gat No. 241-243, Sambhave,
Mulshi, Pune-412108.
Mob. No. 9923810437 (Sunil Chavan Sir)
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9018	27,453.98	6%	1,647.24	6%	1,647.24	3,294.48	
8513	1,576.35	9%	141.87	9%	141.87	283.74	
90251910	983.10	9%	88.48	9%	88.48	176.96	
90251990	440.70	9%	39.66	9%	39.66	79.32	
8423	1,422.11	9%	127.99	9%	127.99	255.98	
9017	183.06	9%	16.48	9%	16.48	32.96	
9000	2,235.35	6%	134.12	5%	134.12	268.24	
Total	34,294.65		2,195.84		2,195.84	4,391.68	

Tax Amount (in words) : Four Thousand Three Hundred Ninety One INR and Sixty Eight paise Only



for KALAGAR EQUIPMENT

ONE STOP SHOP FOR HOSPITAL & CLINICAL SETUP.

OFFICE & WORKS : S 25, Kalagar Bldg., Parvati Industrial Estate, Pune-Satara Rd., Pune - 411009. (M.S.) India

Mob.: +91 9822020682 Ph.: +91 20 24222832 E-mail: kalagar.pune@gmail.com

ISO 9001:2008 Certified Company
SPECIALISED IN :
HOSPITAL FURNITURE,
INSTRUMENT, EQUIPMENTS & LINEN

Since 1974
Kalagar
EQUIPMENT

TAX INVOICE

KALAGAR EQUIPMENT

S 25, Pkalagar Bldg., Parvati Industrial Estate
 Pune Satara Road, Opp. Adinath Society
 Pune 411009 (M.S.) India
 GSTIN/UIN: 27AAPZ6511D1ZS
 Contact : 020 24222832, 9822020682
 E-Mail : kalagar.pune@gmail.com

Buyer
ARY Leaf Ayurvedic Hospital, Mulshi
 Gat No. 241-243, Sambhave, Mulshi, Pune-412108.,
 Mob.No 9923810437 (Sunil Chavan Sir)
 State Name : Maharashtra, Code : 27

Invoice No.
KE/281/17-18
 Delivery Note
349
 Supplier's Ref

Dated
27-Jan-2018
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)

Buyer's Order No.
MS MULSHI AYURVEDIC HOSPITAL EQUIPMENT 2017
 Dispatch Document No

Dated
18-Dec-2017
 Delivery Note No
25-Jan-2018
 Destination

Despatched through
 Vehicle
 Bill of Lading/LR-RR No

Motor Vehicle No
MH 12 LT 1035

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tongue Depressor S Shaped	9018	10 No.	45.00	No.		450.00
2	Tongue Depressor L Shaped	9018	10 No.	88.00	No.		880.00
3	Low Cavity Tooth Forceps 6"	9018	1 No.	68.00	No.		68.00
4	Sterlisers 10X5X3	9018	1 No.	1,423.00	No.		1,423.00
5	Macintosh Rubber Sheet 1 ROLL-10 MTR	59069990	10 mtr.	1,080.00	mtr.		10,800.00
6	Sims Speculam Small	9018	1 No.	180.00	No.		180.00
7	Sims Speculum Midium	9018	1 No.	202.00	No.		202.00
8	Sims Speculum Large	9018	1 No.	225.00	No.		225.00
9	Cusko's Speculam Small	9018	1 No.	180.00	No.		180.00
10	Cusko's Speculam Medium	9018	1 No.	202.00	No.		202.00
11	Cusko's Speculam Large	9018	1 No.	225.00	No.		225.00
12	Anterior Vaginal Wall Retractor	9018	1 No.	112.00	No.		112.00
13	Uterine Sound	9018	1 No.	81.00	No.		81.00
14	Valselum Forcep	9018	1 No.	269.00	No.		269.00
15	Sponge Holding Forceps	9018	1 No.	269.00	No.		269.00
16	Towel Clip CROSS TYPE	9018	1 No.	45.00	No.		45.00
17	Retractors Abdominal	9018	1 No.	315.00	No.		315.00
18	Green Armytype Forcep	9018	1 No.	293.00	No.		293.00
19	Needle Holder 8"	9018	1 No.	225.00	No.		225.00



ONE STOP SHOP FOR HOSPITAL & CLINICAL SETUP.

OFFICE & WORKS : S 25, Kalagar Bldg., Parvati Industrial Estate, Pune-Satara Rd., Pune - 411 009. (M.S.) India
 Mob.: +91 9822020682 Ph.: +91 20 24222832 E-mail: kalagar.pune@gmail.com

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECEIPT)

KALAGAR EQUIPMENT
 S-25, Pkalgarg Bldg., Parvati Industrial Estate
 Pune Satara Road, Opp. Adinath Society
 Pune-411009 (M.S.) India
 GSTIN/UIN: 27AAAPZ6511D1ZS
 Contact : 020 24222632, 9822020682
 E-Mail : kalagar.pune@gmail.com
 Buyer

IVY Leaf Ayurvedic Hospital, Mulshi
 Gat No. 241-243, Sambhave,, Mulshi, Pune-412108.,
 Mob.No.9923810437 (Sunil Chavan Sir)
 State Name : Maharashtra. Code : 27

Invoice No.
KE/281/17-18
 Delivery Note
349
 Supplier's Ref

Dated
27-Jan-2018
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference

Buyer's Order No.
IMS MULSHI FINAL HOSPITAL EQUIPMENT 2017
 Dispatch Document No

Dated
18-Dec-2017
 Delivery Note Date
25-Jan-2018
 Destination

Despatched through
 Vehicle
 Bill of Lading/LR-RR No

Motor Vehicle No.
MH 12 LT 1034

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
		9018	1 No.	359.00	No.	359.00
20	Kochers Forcep 8" St.	9018	1 No.	1,080.00	No.	1,080.00
21	Uterus Holding Forceps	9018	1 No.	315.00	No.	315.00
22	Artery Forceps Long	9018	1 No.	180.00	No.	180.00
23	Artery Forceps Short	9018	1 No.	225.00	No.	225.00
24	Artery Forceps Mosquito	9018	1 No.	1,071.00	No.	1,071.00
25	Scissors Different Sizes (MAYO, SUTURE CUTTING, SMALL)-1 SET	9018	1 No.	1,350.00	No.	1,350.00
26	Forceps Obstetrics	9018	1 No.	225.00	No.	225.00
27	Cord Cutting Scissor	9018	1 No.	312.00	No.	312.00
28	Needle Holding Forceps SIZE-BIG MEDIUM & SMALL EACH	9018	1 No.	315.00	No.	315.00
29	Cheetle Forcep 10"	9018	1 No.	45.00	No.	45.00
30	Towel Clip CROSS TYPE	9018	1 No.	180.00	No.	180.00
31	Mosquito Forcep St.	8213	1 No.	171.00	No.	171.00
32	Tailoring Scissor	9018	1 No.	178.00	No.	178.00
33	Scissors Curves of Different Sizes	9018	1 No.	180.00	No.	180.00
34	Stitch Removal Scissor	9018	1 No.	77.00	No.	77.00
35	Dissection Forceps	9018	1 No.	68.00	No.	68.00
36	Pointed Scissors	9018	1 No.	180.00	No.	180.00
37	Sinus Forcep 6"					

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TAX INVOICE(Page 3)

(ORIGINAL FOR RECEIPT)

KALAGAR EQUIPMENT

S 25, Pkalagar Bldg., Parvati Industrial Estate
Pune Satara Road, Opp. Adinath Scocity
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAAPZ6511D1ZS
Contact : 020 24222832, 9822020682
E-Mail : kalagar.pune@gmail.com

Buyer
IVY Leaf Ayurvedic Hospital, Mulshi
Gat No. 241-243, Sambhave,, Mulshi, Pune-412108.,
Mob.No.9923810437 (Sunil Chavan Sir)
State Name : Maharashtra, Code : 27

Invoice No.
KE/281/17-18
Delivery Note
349
Supplier's Ref.

Dated
27-Jan-2018
Mode/Terms of Payment
AGAINST DELIVERY
Other Reference(s)

Buyer's Order No.
IMS/MULSHI/FINAL/HOSPITAL EQUIPMENT/2017/1
Despatch Document No.

Dated
18-Dec-2017
Delivery Note Date
25-Jan-2018
Destination

Despatched through
Vehicle
Bill of Lading/LR-RR No

Motor Vehicle No
MH 12 LT 1034

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
38	Intestinal Clamps	9018	1 No.	436.00	No.		436.00
	STRAIGHT	9018	1 No.	436.00	No.		436.00
39	Retractors Abdominal	9018	1 No.	77.00	No.		77.00
40	Tissue Forceps	9018	1 No.	247.00	No.		247.00
41	Bebcock Forcep 8"	9018	1 No.	337.00	No.		337.00
42	Kochers Forcep 8" Cov.	9018	1 No.	148.00	No.		148.00
43	Metal Catheters	90189099	1 No.	22.00	No.		22.00
44	Corrugated Rubber Drain Sheet	90189099	1 No.	31.00	No.		31.00
45	Suture Needle	53062090	1 No.	1,824.00	No.		1,824.00
46	Surgical Thread	9018	1 No.	225.00	No.		225.00
47	Sponge Holding Forceps	9018	1 No.	180.00	No.		180.00
48	Allies Forcep 6"	9018	1 No.	225.00	No.		225.00
49	Allies Forcep 8"	9018	1 No.	225.00	No.		225.00
50	Artery Forceps Mosquito	9013	1 No.	315.00	No.		315.00
51	Artery Forceps Long	9018	1 No.	180.00	No.		180.00
52	Artery Forceps Short	9018	1 No.	45.00	No.		45.00
53	B.P.Handle of Different Sizes	9018	1 No.	10,450.00	No.		10,450.00
54	Fumigation Machine	9018	1 No.	3,705.00	No.		3,705.00
55	Shoulder Wheel Portable	9018	1 No.	10,009.00	No.		10,009.00
56	Wax Bath Large, Size 22"X16"X12"	9018	1 No.	759.00	No.		759.00
57	Mastoid Retractor	9018	1 No.	759.00	No.		759.00

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TAX INVOICE (Page 4)

(ORIGINAL FOR RECEIPT)

KALAGAR EQUIPMENT

S 25, Pkalagar Bldg., Parvati Industrial Estate
 Pune Satara Road, Opp. Adinath Scocity
 Pune 411009 (M.S.) India
 GSTIN/UIN: 27AAAPZ6511D1ZS
 Contact : 020 24222832, 9822020682
 E-Mail : kalagar.pune@gmail.com
 Buyer

Invoice No.
 KE/281/17-18
 Delivery Note
 349
 Supplier's Ref.

Date
 27-Jan-2018
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference

IVY Leaf Ayurvedic Hospital, Mulshi
 Gat No.241-243, Sambhave., Mulshi, Pune-412108.,
 Mob.No.9923810437 (Sunil Chavan Sir)
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 IMS:MULSHI/FINAL/HOSPITAL EQUIPMENT/2017/1 18-Dec-2017
 Despatch Document No. Delivery Note Date
 25-Jan-2018
 Despatched through Destination
 Vehicle
 Bill of Lading/LR-RR No. Motor Vehicle No.
 MH 12 LT 1004
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 58	Mastoid Gouge	9018	1 No.	848.00	No.		848.00
✓ 59	LED X-Ray Single View Box	9018	5 No.	3,150.00	No.		15,750.00
✓ 60	Anaesthesia Machine	9018	1 No.	37,800.00	No.		37,800.00
✓ 61	ECG Machine BPL-M108TDIGI,SINGLE CHANNEL	9018	1 No.	22,325.00	No.		22,325.00
✓ 62	Surgical Light Model 14 Twin(Shadowless Lamp)	9018	2 No.	20,860.00	No.		41,720.00
✓ 63	FETAL DOPPLER	9018	1 No.	4,500.00	No.		4,500.00
✓ 64	Nebulizer	90192090	3 No.	1,423.00	No.		4,269.00
✓ 65	Suction Machine	9018	1 No.	9,822.00	No.		9,822.00
✓ 66	Radiant Heat Warmer with Fixed Cradle	9018	1 No.	23,302.00	No.		23,302.00
✓ 67	Phototherapy Unit	9018	1 No.	14,725.00	No.		14,725.00
✓ 68	Surgeons Gown	6107	1 No.	360.00	No.		360.00
✓ 69	Mask & Cap	6107	1 No.	46.00	No.		46.00
✓ 70	Sterile Gloves Parakin 6.5	40151100	10 No.	12.00	No.		120.00
✓ 71	Sterile Gloves Parakin 7	40151100	10 No.	12.00	No.		120.00
✓ 72	Drawsheet MAROON COLOUR	6304	10 No.	180.00	No.		1,800.00
✓ 73	Examination Table Simple P.C.	94020000	4 No.	3,600.00	No.		14,400.00
✓ 74	Mattress for Examination Table	9404	4 No.	1,530.00	No.		6,120.00
✓ 75	Single Step Stool	94020000	8 No.	495.00	No.		3,960.00

CONTINUED...



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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 5)

(ORIGINAL FOR PURCHASER)

KALAGAR EQUIPMENT

S 25, Pkalagar Bldg., Parvati Industrial Estate
Pune Satara Road, Opp. Adinath Scocity
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAAPZ6511D1ZS
Contact : 020 24222832, 9822020682
E-Mail : kalagar.pune@gmail.com

Buyer
IVY Leaf Ayurvedic Hospital, Mulshi
Gat No. 241-243, Sambhave,, Mulshi, Pune-412108.,
Mob.No.9923810437 (Sunil Chavan Sir)
State Name : Maharashtra, Code : 27

Invoice No.
KE/281/17-18
Delivery Note
349
Supplier's Ref

Date
27-Jan-2018
Mode/Terms of Payment
AGAINST DELIVERY
Other Reference(s)

Buyer's Order No.
IMS MULSHI FINAL HOSPITAL EQUIPMENT 2017H
Despatch Document No.

Date
18-Dec-2017
Delivery Note Date
25-Jan-2018
Destination

Despatched through
Vehicle
Bill of Lading/LR-RR No.

Motor Vehicle No
MH 12 LT 1031

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
75	Fowler Bed Simple with Mattress & Pillow	94020000	2 No.	10,640.00	No.		21,280.00
77	ENT Kit	9018	1 No.	1,339.00	No.		1,339.00
78	Bulls Lamp	9018	1 No.	2,232.00	No.		2,232.00
79	Weight & Height Measuring Stand	9018	2 No.	3,034.00	No.		6,068.00
80	Oxygen Cylinder Unit	94020000	2 No.	9,450.00	No.		18,900.00
81	LARYNGOSCOPE SET WITH 4 BLADE	9018	1 No.	3,600.00	No.		3,600.00
82	AD 6204 (OT)	9019	1 No.	2,350.00	No.		2,350.00
83	Ambu Bag Adult - Silkex	94020000	1 No.	6,750.00	No.		6,750.00
84	Patient Trolley	94020000	1 No.	5,510.00	No.		5,510.00
85	Dressing Trolley with Bowel & Bucket S. S.202	9018	1 No.	250.00	No.		250.00
86	Needles	94020000	1 No.	2,655.00	No.		2,655.00
87	Bed Side Screen with Curtain Cloth	9018	1 set	765.00	set		765.00
87	Urethral Dilator Set (15)						3,253.00

Sales CGST 2.5%	2.50 %	100.75
Sales SGST 2.5%	2.50 %	100.75
Sales CGST 6%	6 %	11,552.46
Sales SGST 6%	6 %	11,552.46
Sales CGST 9%	9 %	7,177.14
Sales SGST 9%	9 %	7,177.14
Roundin Off		0.30

Total

3,09,978.00 ₹
E. & O.E

Amount Chargeable (in words)
Three Lakh Sixty Nine Thousand Nine Hundred Seventy Eight INR Only



Company's PAN : AAAPZ6511D

Company Details
Bank Name : Axis Bank
A/c No. : 917020052603790
Branch & IFS Code : Sahkarnagar Branch & IFS : SAHA000
for KALAGAR EQUIPMENT

Declaration
I/we hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECEIPT)

Invoice No. KE/281/17-18

Date: 2-Jan-2013

KALAGAR EQUIPMENT
S 25, Pkalagar Bldg., Parvati Industrial Estate
Pune Satara Road, Opp Adinath Society
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAAPZ6511D1ZS
Contact : 020 24222832, 9622020682
E-Mail : kalagar.pune@gmail.com

Party : IVY Leaf Ayurvedic Hospital, Mulshi
Gat No. 241-243, Sambhava
Mulshi, Pune-412108
Mob.No.9923810437 (Sunil Chavan Sir)
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	2,24,829.00	6%	13,489.74	6%	13,489.74	26,979.43
59069990	10,800.00	6%	648.00	6%	648.00	1,296.00
8213	171.00	9%	15.39	9%	15.39	31.73
90189099	53.00	6%	3.18	6%	3.18	6.33
53062090	1,824.00	2.50%	45.60	2.50%	45.60	91.20
90192090	4,269.00	6%	256.14	6%	256.14	512.23
6107	406.00	2.50%	10.15	2.50%	10.15	20.30
40151100	240.00	6%	14.40	6%	14.40	28.80
6304	1,800.00	2.50%	45.00	2.50%	45.00	90.00
94020000	73,455.00	9%	6,610.95	9%	6,610.95	13,221.90
9404	6,120.00	9%	550.80	9%	550.80	1,101.60
9019	2,350.00	6%	141.00	6%	141.00	282.00
Total	3,26,317.00		21,830.35		21,830.35	43,660.70

Tax Amount (in words) : Forty Three Thousand Six Hundred Sixty INR and Seventy paise Only



for KALAGAR EQUIPMENT

Authorised Signatory

ISO 9001:2008 Certified Company
**QUALITY HOSPITAL FURNITURE,
 INSTRUMENT, EQUIPMENTS & LINEN**

Since 1974
Kalagar
 ORIGINAL FOR (M.C.I.E.T.)
EQUIPMENT

TAX INVOICE

KALAGAR EQUIPMENT
 S 25, Pkalagar Bldg., Parvati Industrial Estate
 Pune Satara Road, Opp. Adinath Society
 Pune 411009 (M.S.) India
 GSTIN/UIN: 27AAAPZ6511D1ZS
 Contact : 020 24222832, 9822020682
 E-Mail : kalagar.pune@gmail.com

Invoice No. **KE/296/17-18**
 Delivery Note **365**
 Supplier's Ref.

Dated **7-Feb-2018**
 Mode/Terms of Payment **AGAINST DELIVERY**
 Other Reference(s)

Buyer
IVY Leaf Ayurvedic Hospital, Mulshi
 Gat No. 241-243, Sambhave, Mulshi, Pune-412108.,
 Mob. No 9923810437 (Sunil Chavan Sir)
 State Name Maharashtra, Code : 27

Buyer's Order No. **MS MULSHI FINAL HOSPITAL EQUIPMENT 20171**
 Date **18-Dec-2017**
 Despatch Document No. **7-Feb-2018**
 Despatched through **Destination**
 Vehicle **Motor Vehicle No.**
 Bill of Lading/L.R-RRR No. **MH 12 LT 1034**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Patient Trolley	94020000	1 No.	6,750.00	No.		6,750.00
2	Gynic Table with Mattress & Stool	94020000	1 No.	5,255.00	No.		5,255.00
3	Mayo Trolley SS	94020000	2 No.	4,560.00	No.		9,120.00
4	Instrument Trolley S.S.202	94020000	2 No.	6,175.00	No.		12,350.00
5	O.T. Table Powder Coated with S.S. Top WITH HEIGHT ADJUSTMENT- WITH MATTRESS FOOT STEP (HANDREST) Faulty	94020000	1 No.	22,800.00	No.		22,800.00
6	Wheel Chair for Handicap Person FOLDING	87131010	1 No.	3,990.00	No.		3,990.00
7	I.V. STAND	94020000	1 No.	990.00	No.		990.00
8	Examination Table Simple P.C.	94020000	4 No.	3,600.00	No.		14,400.00
9	Mattress for Examination Table	9404	4 No.	1,530.00	No.		6,120.00
10	Bed Side Screen with Curtain Cloth	94020000	1 No.	2,655.00	No.		2,655.00
11	Instrument for Anorectal Examination	9018	1 No.	250.00	No.		250.00
12	Tuning Fork	9018	1 No.	223.00	No.		223.00
13	IUCD Removing Hook	9018	1 No.	225.00	No.		225.00
14	Probes Assorted Size	9018	1 No.	77.00	No.		77.00
15	Jobsons Aural Probe	9018	1 No.	68.00	No.		68.00
16	Nasal Packing Forceps	9018	1 No.	134.00	No.		134.00
17	Laryngeal Forceps	9018	1 No.	401.00	No.		401.00
18	Tonsil Holding Forceps 8"	9018	1 No.	223.00	No.		223.00

continued...



[Handwritten signature]

ONE STOP SHOP FOR HOSPITAL & CLINICAL SETUP.
 OFFICE & WORKS : S 25, Kalagar Bldg., Parvati Industrial Estate, Pune-Satara Rd., Pune - 411 009. (M.S.) India
 Mob.: +91 9822020682 Ph.: +91 20 24222832 E-mail: kalagar.pune@gmail.com

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

2008 Certified Company
SPECIALISED IN :
HOSPITAL FURNITURE,
EQUIPMENTS & LINEN

Since 1974
Kalagar
EQUIPMENT

TAX INVOICE (Page 2)

KALAGAR EQUIPMENT
S 25, Pkalagar Bldg., Parvati Industrial Estate
Pune Satara Road, Opp. Adinath Society
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAPZ6511D1ZS
Contact : 020 24222832, 9822020682
E-Mail : kalagar.pune@gmail.com

Buyer
IVY Leaf Ayurvedic Hospital, Mulshi
Gat No. 241-243, Sambhave, Mulshi, Pune-412108,
Mob. No. 9923810437 (Sunil Chavan Sir)
State Name : Maharashtra, Code : 27

Invoice No. **KE/296/17-18**
Delivery Note
365
Supplier's Ref

Date: **7-Feb-2018**
Mode/Terms of Payment
AGAINST DELIVERY
Other Reference(s)

Buyer's Order No. **IMS\MULSHI\FINAL\HOSPITAL EQUIPMENT\2017\1**
Despatch Document No.

Date: **18-Dec-2017**
Delivery Note Date
7-Feb-2018
Destination

Despatched through
Vehicle
Bill of Lading/LR-RR No

Motor Vehicle No.
MH: 12 LT 1000

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	Dressing Drum 11X4.5" DIC Make	9018	1 No.	1,250.00	No.		1,250.00
20	Dressing Drum 6X6" DIC Make	9018	1 No.	1,250.00	No.		1,250.00
21	Dressing Drum 11X9" DIC Make	9018	1 No.	1,339.00	No.		1,339.00
							99,770.00
				Sales CGST 2.5%	2.50 %		39.75
				Sales SGST 2.5%	2.50 %		39.75
				Sales CGST 6%	6 %		326.40
				Sales SGST 6%	6 %		326.40
				Sales CGST 9%	9 %		1,139.60
				Sales SGST 9%	9 %		1,139.60
				Roundin Off			1.50

Total 39 No. **1,16,304.00 ₹**

Amount Chargeable (in words)

One Lakh Sixteen Thousand Eight Hundred Eighty Four INR Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
94020000	84,220.00	9%	7,579.80	9%	7,579.80	15,159.60	
87131010	3,990.00	2.50%	99.75	2.50%	99.75	199.50	
9404	6,120.00	9%	550.80	9%	550.80	1,101.60	
9018	5,440.00	6%	326.40	6%	326.40	652.80	
Total	99,770.00		8,556.75		8,556.75	17,113.50	

Tax Amount (in words) : **Seventeen Thousand One Hundred Thirteen INR and Fifty paise Only**

Company's PAN : **AAAPZ6511D**

Declaration
I/we here by certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the tranction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **Axis Bank**
A/c No : **917020052600790**
Branch & IFS Code : **Sahkarnagar Branch & UTIE0000350**
for **KALAGAR EQUIPMENT**



ONE STOP SHOP FOR HOSPITAL & CLINICAL SETUP.

OFFICE & WORKS : S 25, Kalagar Bldg., Parvati Industrial Estate, Pune-Satara Rd., Pune - 411 009. (M.S.) India
This is a Computer Generated Invoice
Ph.: +91 9822020682 Mob.: +91 9822020682 E-mail: kalagar.pune@gmail.com

Authorised Signatory

ISO 9001:2008 Certified Company
SPECIALISED IN :
QUALITY HOSPITAL FURNITURE,
INSTRUMENT, EQUIPMENTS & LINEN

Since 1974
Kalagar
ORIGINAL FOR EQUIPMENT

TAX INVOICE

KALAGAR EQUIPMENT
S 25, Pkalagar Bldg., Parvati Industrial Estate
Pune Satara Road, Opp. Adinath Scocity
Pune 411009 (M.S.) India
GSTIN/UIN: 27AAAPZ6511D1ZS
Contact : 020 24222832, 9822020682
E-Mail : kalagar.pune@gmail.com

Invoice No.
KE/315/17-18
Delivery Note
378
Supplier's Ref.

Dated
21-Feb-2018
Mode/Terms of Payment
AGAINST DELIVERY
Other Reference(s)

Buyer
IVY Leaf Ayurvedic Hospital, Mulshi
Gat No. 241-243, Sambhave,, Mulshi, Pune-412108.,
Mob. No. 9923810437 (Sunil Chavan Sir)
State Name Maharashtra, Code : 27

Buyer's Order No.
IMS/MULSHI/FINAL/HOSPITAL EQUIPMENT/2017/1
Despatch Document No.

Dated
18-Dec-2017
Delivery Note Date
21-Feb-2018
Destination

Despatched through
Vehicle
Bill of Lading/LR-RR No

Motor Vehicle No.
MH 12 LT 1034

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cotton Balls 400g.	9018	1 No.	135.00	No.		135.00
2	Surgical Blades of Different Size	9018	1 No.	4.00	No.		4.00
3	Baby Tray	9018	1 No.	855.00	No.		855.00
4	Autoclave Alluminium Size 12X12 Delux Electric	841920	1 No.	8,299.00	No.		8,299.00
5	Commod Chair Without Pot	87131010	2 No.	1,665.00	No.		3,330.00
							12,623.00
	Sales CGST 2.5%						83.25
	Sales SGST 2.5%						83.25
	Sales CGST 6%						59.64
	Sales SGST 6%						59.64
	Sales CGST 9%						746.91
	Sales SGST 9%						746.91
	Roundin Off						0.40
	Total		6 No.				14,403.00 ₹

Amount Chargeable (in words)

Fourteen Thousand Four Hundred Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	994.00	6%	59.64	6%	59.64	119.28
841920	8,299.00	9%	746.91	9%	746.91	1,493.82
87131010	3,330.00	2.50%	83.25	2.50%	83.25	166.50
9967		9%		9%		
Total	12,623.00		889.80		889.80	1,779.60

Tax Amount (in words) : **One Thousand Seven Hundred Seventy Nine INR and Sixty paise Only**

Company's PAN : **AAAPZ6511D**

Declaration
I/we here by certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the tranction of sale covered by this Tax Invoice have been effected by me/us and it shall be accounted for the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **917020052606790**
Branch & IFS Code : **Sahkarnagar Branch & UTIB0000350**
for **KALAGAR EQUIPMENT**



Authorised Signatory

ONE STOP SHOP FOR HOSPITAL & CLINICAL SETUP.
OFFICE & WORKS : 5 25, Kalagar Bldg., Parvati Industrial Estate, Pune-Satara Rd., Pune - 411 009. (M.S.) India

Mob.: +91 9822020682 Ph.: +91 20 24222832 E-mail: kalagar.pune@gmail.com

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

KALAGAR EQUIPMENT
 S 25, Pkalagar Bldg., Parvati Industrial Estate
 Pune Satara Road, Opp. Adinath Soccity
 Pune 411009 (M. S.) India
 GSTIN/UIN: 27AAAPZ6511D1ZS
 Contact : 020 24222832, 9822020682
 E-Mail : kalagar.pune@gmail.com

Invoice No. **KE/315/17-18**
 Delivery Note
378
 Supplier's Ref.

Dated **21-Feb-2018**
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)

Buyer
IVY Leaf Ayurvedic Hospital, Mulshi
 Gat No. 241-243, Sambhave,, Mulshi, Pune-412108.,
 Mob. No. 9923810437 (Sunil Chavan Sir)
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 IMS/MULSHI/FINAL/HOSPITAL EQUIPMENT/2017/1
 Despatch Document No.

Dated **18-Dec-2017**
 Delivery Note Date
21-Feb-2018
 Destination

Despatched through
 Vehicle
 Bill of Lading/LR-RR No.

Motor Vehicle No.
MH 12 LT 1034

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cotton Balls 400g.	9018	1 No.	135.00	No.		135.00
2	Surgical Blades of Different Size	9018	1 No.	4.00	No.		4.00
3	Baby Tray	9018	1 No.	855.00	No.		855.00
4	Autoclave Alluminium Size 12X12 Delux Electric	841920	1 No.	8,299.00	No.		8,299.00
5	Commod Chair Without Pot	87131010	2 No.	1,665.00	No.		3,330.00
							12,623.00
	Sales CGST 2.5%						83.25
	Sales SGST 2.5%						83.25
	Sales CGST 6%						59.64
	Sales SGST 6%						59.64
	Sales CGST 9%						746.91
	Sales SGST 9%						746.91
	Roundin Off						0.40
	Total		6 No.				14,403.00 ₹

Amount Chargeable (in words)
Fourteen Thousand Four Hundred Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	994.00	6%	59.64	6%	59.64	119.28
841920	8,299.00	9%	746.91	9%	746.91	1,493.82
87131010	3,330.00	2.50%	83.25	2.50%	83.25	166.50
9967		9%		9%		
Total	12,623.00		889.80		889.80	1,779.60

Tax Amount (n words) : **One Thousand Seven Hundred Seventy Nine INR and Sixty paise Only**

Company's PAN : **AAAPZ6511D**

Declaration
 i/we here by certify that my / our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the tranction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020052606790**
 Branch & IFS Code : **Sahkarnagar Branch & UTIB0000555**
 for KALAGAR EQUIPMENT



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



DELIVERY CHALLAN

ISO 9001:2008 Certified Company)

OFFICE & WORKS : S 25, Kalagar Bldg., Parvati Industrial Estate,
Pune-Satara Rd., Pune - 411 009. (M.S.) India **Mob.:** +91 9822020682
Ph.: +91 20 24222832 **E-mail:** kalagar.pune@gmail.com

Since 1974
Kalagar
EQUIPMENT

To. Ivy Leaf Ayurvedic Hospital, Flat No. 241-245, Sambhave, Mulshi, Pune - 412108.	No. : 378
Tel. : 9923810437.	Date : 21-02-2018
V. Code :	P.O. No. IMS/Mulshi/Finanl/ Hospital Equipment/2017/11
	P.O. Dt. : 18-12-2017.

Sr. No.	Description	Qty.	Rate
1.	Cotton Balls 400gr.	1	
2.	Surgical Blades of different size.	1	
3.	Baby Tray.	1	57,500.00
4.	Autoclave Alluminium Size 12X12 Delux, Electric	1	4,927.00
5.	Commod chair without pot.	02	
6.	O.T. Table Handrest.	1 pair.	

Page 1
Credit
57,500.00
4,927.00
62,427.00
77,524.00
5,39,951.00

E. & O. E.
Terms & Conditions :

- Goods once sold will not be taken back.
- Our responsibility ceases once the goods leave our premises.
- No responsibility for any kind of loss/shortage/damage of material in transit.
- Taxes as per applicable.
- Subject to Pune Jurisdiction.

Received the above mentioned goods in good condition.

Receiver's Signature

For KALAGAR EQUIPMENT

Authorized Signature



KALAGAR EQUIPMENT
 S 25, Pkalagar Bldg., Parvati Industrial Estate
 Pune Satara Road, Opp. Adinath Society
 Pune 411009 (M.S.) India
 Contact : 020 24222832, 9822020682

IVY Leaf Ayurvedic Hospital, Mulshi
 Ledger Account
 Gat No.241-243, Sambhave,
 Mulshi, Pune-412108.
 Mob.No.9923810437 (Sunil Chavan Sir)

1-Dec-2017 to 21-Feb-2018

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
20-12-2017	By Axis Bank C.A.No.917020052606790	Receipt	214		1,57,500.00
16-1-2018	To Sales GST	Sales	KE/267/17-18	38,686.00	
	By Axis Bank C.A.No.917020052606790	Receipt	241		4,927.00
27-1-2018	To Sales GST	Sales	KE/281/17-18	3,69,978.00	
7-2-2018	To Sales GST	Sales	KE/296/17-18	1,16,884.00	
21-2-2018	To Sales GST	Sales	KE/315/17-18	14,403.00	
				5,39,951.00	1,52,427.00
					3,77,524.00
	By Closing Balance			5,39,951.00	5,39,951.00



THE KERALEEYA AYURVEDA SERVICES

GSTIN : 32AHDPM7847H1Z8

XIV/23, SIDCO Industrial Park,
(PO) Peringandoor, Thrissur
Kerala- 680581, India.

Tax Invoice

Invoice No.	KAS/SI/17-18/112	Transport Mode	Thru' Parcel Service
Date	17.01.2018	Vehicle No	TCI Xpress
Reverse Charge (Y/N)	N	Date of Despatch	17.1.2018
State	KERALA	Place of Supply	Mulshi, Pune
Name: Ignited Mind Society, Pune		Name: Ship to Party	
Address: Pinnac Gangotri, No.B, Flat No.104, Plot No.G-02, Nagras Road, Aundh, Pune-411007 (MS)		Address: Gat No.241-243, Sambhave Mulshi-412108, Pune (MS)	

State	MAHARASHTRA	Code	27	State	MAHARASHTRA	Code	27
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S. No.	Name of Products	HSN Code	UOM	Qty	Rate	Amount	Taxable value		IGST		Total
							Rate	Amount	Rate	Amount	

(Medical Equipments/materials for Ayurveda Treatment)


PO No. IMS/Mulshi/PO/Panchakarma Equipment/2017/1 dated 23.12.2017											
1	Chhara pathy	90	No	1	11440.00	11440.00	11440.00	12%	1372.80		12812.80
2	Stand for Chhara pathy	90	No	1	9590.00	9590.00	9590.00	12%	1150.80		10740.80
3	Shirodhara Stand	90	No	1	5130.00	5130.00	5130.00	12%	615.60		5745.60
4	Shirodhara Vessel	90	No	1	3420.00	3420.00	3420.00	12%	410.40		3830.40
5	Steam Bath Chamber	90	No	1	16720.00	16720.00	16720.00	12%	2006.40		18726.40
6	Steam Vessel	90	No	1	14220.00	14220.00	14220.00	12%	1706.40		15926.40
7	Washing Tub with Stand	90	No	1	9590.00	9590.00	9590.00	12%	1150.80		10740.80
8	Mandya Vasti	90	No	1	820.00	820.00	820.00	12%	98.40		918.40
9	Chhara Vasti	90	No	1	1170.00	1170.00	1170.00	12%	140.40		1310.40
10	Mandya Vasti	90	No	1	90.00	90.00	90.00	12%	10.80		100.80
11	Panchakarma Accessories	90	No	1	15910.00	15910.00	15910.00	12%	1909.20		17819.20
12	Blank	90	No	1	1120.00	1120.00	1120.00	12%	134.40		1254.40
13	Sandhast Cap	90	No	1	600.00	600.00	600.00	12%	72.00		672.00
14	Mandya Vasti Yantra	90	Set	1	1709.00	1709.00	1709.00	12%	205.08		1914.08
Therapy Accessories											
a)	Capotti	90	No	10	8.00	80.00	80.00	12%	9.60		89.60
b)	Slippers Panties	90	No	10	11.00	110.00	110.00	12%	13.20		123.20
c)	Shirodhara Band	90	No	10	11.00	110.00	110.00	12%	13.20		123.20
d)	Steam Sheet	90	No	10	20.00	200.00	200.00	12%	24.00		224.00
e)	Blank	90	No	10	24.00	240.00	240.00	12%	28.80		268.80
f)	Blank Cap	90	No	10	5.00	50.00	50.00	12%	6.00		56.00
g)	Patients Gown	90	No	10	120.00	1200.00	1200.00	12%	144.00		1344.00
h)	Mask	90	No	10	4.00	40.00	40.00	12%	4.80		44.80
i)	Panties (S)	90	No	10	20.00	200.00	200.00	12%	24.00		224.00
j)	Panties (M)	90	No	10	24.00	240.00	240.00	12%	28.80		268.80
k)	Panties (L)	90	No	10	29.00	290.00	290.00	12%	34.80		324.80
l)	Pillow Cover (S)	90	No	10	6.00	60.00	60.00	12%	7.20		67.20
m)	Pillow Cover (M)	90	No	10	12.00	120.00	120.00	12%	14.40		134.40
n)	Pillow Cover (L)	90	No	10	15.00	150.00	150.00	12%	18.00		168.00
o)	Bra (M)	90	No	10	13.00	130.00	130.00	12%	15.60		145.60
p)	Bra (L)	90	No	10	23.00	230.00	230.00	12%	27.60		257.60
q)	Hand Band	90	No	10	5.00	50.00	50.00	12%	6.00		56.00
r)	Shower Cap	90	No	10	6.00	60.00	60.00	12%	7.20		67.20
s)	Gloves	90	No	10	5.00	50.00	50.00	12%	6.00		56.00
t)	Skirt	90	No	10	38.00	380.00	380.00	12%	45.60		425.60
Add a)	P & I Charges						9,300.00	12%	1,116.00		10,416.00
b)	Freight Charges						18,500.00	12%	2,220.00		20,720.00
c)	Transit Insurance						670.00	12%	80.40		750.40
Total				214	95,519.00	1,23,989.00	14,878.68		1,38,867.68		1,38,867.68

Total Invoice amount in words : Rupees One Lakh Thirty Eight Thousand Eight Hundred Sixty Eight only)	Total Amount before Tax	123989.00
P & I	Add: IGST	14878.68
	Total Amount after Tax:	138867.68
	Round Off:	138868
	GST on Reverse Charge	

Remarks:

- Our responsibility ceases after the goods are handed over to the carriers
- Our goods are dispatched through reputed carriers such as TCI. In spite of this, damages have occurred in a few instances, during transportation. Since your goods are fully insured, please open the packing crates and check the goods immediately on receipt. If found, get a letter from the delivery man mentioning the damage with his sign and vehicle number. With this letter you can file a claim. We will assist in the claim process after receiving photos of damage from you. All goods are insured against transportation damage with United India Insurance Co. Ltd., whose office are located in most of the towns/cities.
- All disputes are subject to Thrissur Jurisdiction

Declaration: Certified that all the particulars given above are true and correct.



 For The Keraleeya Ayurveda Services
Shobha
 Proprietress

