GSTIN : 09AMVPT3287H1Z3

Original Copy

TAX INVOICE

Urokart Enterprises .

B-2A Supertech Homes , Plot No 331, Sector 4, Vaishali , Ghaziabad-201010
Uttar Pradesh, Drug Licence No:, 20B: UP1420B001270, 21B: UP1421B001263
Tel. : 9821262614, 9560067267 email : info.urokart@gmail.com

Invoice No. : 660/2022-23	Vehicle No. :
Dated : 17-09-2022	Station :
Place of Supply : Maharashtra (27)	:
Reverse Charge : N	:
Salesman Name : Manoj Nayak	:
GR/RR No. :	:
Transport : DTDC	

Billed to :	***Shipped to :***
Dr Nagendra Pattanshetti	Dr Nagendra Pattanshetti
Sevasadan Pattanshetti Hospital	Sevasadan Pattanshetti Hospital
Ajara Raod, Gadhinglaj	Ajara Raod, Gadhinglaj
Tal-Gadhinglaj , Dist Kolhapur-416502	Tal-Gadhinglaj , Dist Kolhapur-416502
GSTIN / UIN :	GSTIN / UIN :

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Sims Speculam Medium	9018	1.00	Pcs.	320.00	320.00
2.	Cusco Speculum Large	9018	1.00	PCS	320.00	320.00
3.	Proctoscope (Medium)	90	1.00	Pcs.	365.00	365.00
4.	OUTLET FORCEP	9018	1.00	Pcs.	1,275.00	1,275.00
5.	FLUSHING CURETTE	9018	1.00	Pcs.	105.00	105.00
6.	PELVIMETER *Starkids Chindren's Hospital* *Aravind Nagar, Near Vidut Nagar Circle* *Anantapur-515001*	9018	1.00	Pcs.	735.00	735.00
7.	Ovem Forceps Straight	9018	1.00	PCS	465.00	465.00
8.	FETOSCOPE	9018	1.00	Pcs.	135.00	135.00
9.	Artery Forceps 6" Straight	9018	3.00	Pcs.	330.00	990.00
10.	Artery Forceps 6" Curved	9018	2.00	Pcs.	330.00	660.00
11.	Cord Cutting Scissor 7"	90	1.00	Pcs.	450.00	450.00
12.	Dissecting Forceps 6" (Toothed)	9018	3.00	Pcs.	135.00	405.00
13.	Dissecting Forceps 6" (Plain)	9018	3.00	Pcs.	135.00	405.00
14.	Mosquito Artery Forcep 6" Curved	9018	3.00	Pcs.	305.00	915.00
	Totals c/o		**23.00**	**Units**		**7,545.00**

Bank Details : Urokart Enterprises A/C NO: 919020015291773, IFSC Code: UTIB0000715
Bank: Axis Bank Ltd. Branch: LG-6, C-2, Sector -4 Vaishali, Ghaziabad-201010 UP

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Ghaziabad' Jurisdiction only.

Receiver's Signature :

For Urokart Enterprises .

Urokart Enterprises GHAZIABAD

Authorised Signatory

GSTIN : 09AMVPT3287H1Z3

Original Copy

TAX INVOICE

Urokart Enterprises .

B-2A Supertech Homes , Plot No 331, Sector 4, Vaishali , Ghaziabad-201010
Uttar Pradesh, Drug Licence No:, 20B: UP1420B001270, 21B: UP1421B001263
Tel. : 9821262614, 9560067267 email : info.urokart@gmail.com

Invoice No.	: 660/2022-23	Vehicle No.	:
Dated	: 17-09-2022	Station	:
Place of Supply	: Maharashtra (27)		:
Reverse Charge	: N		:
Salesman Name	: Manoj Nayak		:
GR/RR No.	:		:
Transport	: DTDC		

Billed to :
Dr Nagendra Pattanshetti
Sevasadan Pattanshetti Hospital
Ajara Raod, Gadhinglaj
Tal-Gadhinglaj , Dist Kolhapur-416502

GSTIN / UIN :

Shipped to :
Dr Nagendra Pattanshetti
Sevasadan Pattanshetti Hospital
Ajara Raod, Gadhinglaj
Tal-Gadhinglaj , Dist Kolhapur-416502

GSTIN / UIN :

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		**23.00**	**Units**		**7,545.00**
15.	Kocker Artery Forceps 8" Curved	9018	2.00	Pcs.	465.00	930.00
16.	Mayo Scissor Curved 6.5"	9018	3.00	Pcs.	305.00	915.00
17.	Allis Tissue Forcep 6"	9018	3.00	Pcs.	127.00	381.00
18.	Silver Biopsy Needle	9018	1.00	PCS	128.00	128.00
19.	Allis Tissue Forcep 6"	9018	3.00	Pcs.	425.00	1,275.00
20.	PROBE	9018	1.00	Pcs.	135.00	135.00
21.	B P HANDLE SET OF 6	9018	2.00	Pcs.	405.00	810.00
22.	Single Hook Retractor	90	2.00	Pcs.	105.00	210.00
23.	Double Hook Retractor	9018	2.00	Pcs.	125.00	250.00
24.	URETHERAL DIALATER SET	9018	1.00	Pcs.	1,855.00	1,855.00
25.	PACKING NASAL FORCEP	9018	1.00	Pcs.	725.00	725.00
26.	INSTRUMENT TRAY 8x6, 10x8, 12x8 SET	9018	2.00	Pcs.	1,650.00	3,300.00
27.	INSTRUMENT TRAY 12x15, 12x10	9018	2.00	Pcs.	1,600.00	3,200.00
						21,659.00
	Add : Freight & Forwarding Charges					500.00
	Totals c/o		**48.00**	**Units**		**22,159.00**

Bank Details : Urokart Enterprises A/C NO: 919020015291773, IFSC Code: UTIB0000715
Bank: Axis Bank Ltd. Branch: LG-6, C-2, Sector -4 Vaishali, Ghaziabad-201010 UP

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Ghaziabad' Jurisdiction only.

Receiver's Signature :

For Urokart Enterprises .

Urokart Enterprises GHAZIABAD

Authorised Signatory

GSTIN : 09AMVPT3287H1Z3

Original Copy

TAX INVOICE

Urokart Enterprises .

B-2A Supertech Homes , Plot No 331, Sector 4, Vaishali , Ghaziabad-201010
Uttar Pradesh, Drug Licence No:, 20B: UP1420B001270, 21B: UP1421B001263
Tel. : 9821262614, 9560067267 email : info.urokart@gmail.com

Invoice No. : 660/2022-23	Vehicle No. :
Dated : 17-09-2022	Station :
Place of Supply : Maharashtra (27)	:
Reverse Charge : N	:
Salesman Name : Manoj Nayak	:
GR/RR No. :	:
Transport : DTDC	

Billed to :	***Shipped to :***
Dr Nagendra Pattanshetti	Dr Nagendra Pattanshetti
Sevasadan Pattanshetti Hospital	Sevasadan Pattanshetti Hospital
Ajara Raod, Gadhinglaj	Ajara Raod, Gadhinglaj
Tal-Gadhinglaj , Dist Kolhapur-416502	Tal-Gadhinglaj , Dist Kolhapur-416502
GSTIN / UIN :	GSTIN / UIN :

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		48.00	Units		22,159.00
	Add : IGST		*@*		*12.00 %*	2,659.08
	Less : Rounded Off (-)					0.08
	Grand Total		**48.00**	**Units**	₹	**24,818.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	22,159.00	2,659.08	2,659.08

Rupees Twenty Four Thousand Eight Hundred Eighteen Only

Bank Details : Urokart Enterprises A/C NO: 919020015291773, IFSC Code: UTIB0000715
Bank: Axis Bank Ltd. Branch: LG-6, C-2, Sector -4 Vaishali, Ghaziabad-201010 UP

Terms & Conditions

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3. Subject to 'Ghaziabad' Jurisdiction only.

Receiver's Signature :

For Urokart Enterprises .

Urokart Enterprises GHAZIABAD

Authorised Signatory

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Geotech Solutions
*4839/24, First Floor, Ansari Road
NEW DELHI, DELHI, 110002
IN

Billing Address :
Sachin Chigare
Sevasadan Pattanshetti Hospital, Ajara Road, Gadhinglaj
GADHINGLAJ, MAHARASHTRA, 416502
IN
State/UT Code:27

PAN No:AMCPJ2283J
GST Registration No:07AMCPJ2283J1Z1
Dynamic QR Code:

Shipping Address :
Sachin Chigare
Sachin Chigare
Sevasadan Pattanshetti Hospital, Ajara Road, Gadhinglaj
GADHINGLAJ, MAHARASHTRA, 416502
IN
State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:407-4811173-9040347
Order Date:22.09.2022

Invoice Number :IN-32606
Invoice Details :DL-788673395-2223
Invoice Date :22.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Food & Vitamin Chart (70 x 100 cm) - Laminated | B07GXNK98D (food chart) HSN:49059910	₹133.93	1	₹133.93	12%	IGST	₹16.07	₹150.00
	Shipping Charges	₹62.50		₹62.50	12%	IGST	₹7.50	₹70.00
TOTAL:							₹23.57	₹220.00

Amount in Words:
Two Hundred Twenty only

For Geotech Solutions:

Shivani Jain

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

A. N. Joshi

Gat No. 482 / 1, A/p Gijavane, Tal. Gadhinglaj, Dist. Kolhapur

CASH / CREDIT

M/s. Pattanshetti
Institute of Medical & Educational
Resarch Centre GADHINGLAJ.

Bill No. : 020

Date : 10 / 09 / 2022

No.	Particulars	Quantity	Rate	Amount Rs. Ps.
	office & Lab Steel (M.S.) Pipe. Tables with Plywood			
1.	3'x2'x2'6" Office Table	06 NOS	1800/-	10800=00
2.	7'x2'x2'6" Computer Table	04 NOS	2400/-	9600=00
3	6'x2'x2'6" Basement Hall Table	04 NOS	2400/-	9600=00
4.	5'x6'x2' Newspaper stand	02 NOS	2800/-	5600=00
5.	6'x4'x1' Stage (Platform)	04 NOS	4400/-	17600=00
6.	5'x6'x1'6" Angle Kitchen Rack	03 NOS	5800/-	17400=00
7.	7'x1'6"x3' Lab Inspection Table	14 NOS	2400/-	33600=00
8.	Plywood			31300=00
9.	Screw for plyfitting			1170=00
10	Podem (Lecture Hall)	04 NOS	2800/-	11200=00
				147870=00
	147870=00 Adv 13/08/22. 50.000=00 97870=00 Joshi		Advance	
			Total	

in words

Joshi

Receivers Sign. Proprietor

Tax Invoice

DODAL ENTERPRISES 17-18 New Mauli Krupa Building,At/p: Marunji Tal: Mulshi,Pune 411057 Phone - 9822130866/9921996300 GSTIN/UIN: 27AACPD9854D1ZS State Name : Maharashtra, Code : 27 E-Mail : dodalkol@yahoo.com	Invoice No. **K0809/22-23/CM**	Dated **25-Aug-2022**
	Delivery Note	Mode/Terms of Payment
Consignee **Pattanshetti Institute Medical& Educataion Research** Aajara Road Gadhinglj, Mo.9011641588 State Name : Maharashtra, Code : 27	Supplier's Ref. **K0809/22-23/CM**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Pattanshetti Institute Medical& Educataion Research** Aajara Road Gadhinglj, Mo.9011641588 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Borosil - Conical Falsk - 250ml (4980021-250ml)**	70179090	18 %	**2 No's**	165.00	No's	20 %	**264.00**
2	**Borosil-Conical Flacks Grad-100ml (4980016-100ml)**	70179090	18 %	**2 No's**	110.00	No's	20 %	**176.00**
3	**Testtube Holder**	9027	18 %	**3 No's**	25.00	No's	10 %	**67.50**
	Morter & Pestal 4"	7013	18 %	**1 No's**	450.00	No's	10 %	**405.00**
	Polylab - Plastic Funnel - 75mm	39269099	18 %	**2 No's**	11.00	No's	10 %	**19.80**
6	**Polylab - Plastic Funnel - 100mm (57104-100mm)**	39269099	18 %	**2 No's**	20.00	No's	10 %	**36.00**
7	**Spirit Lamp -1No**	7017	18 %	**6 No's**	50.00	No's	10 %	**270.00**
8	**Qualigens - Nitric Acid (69-72%) SQ - 500ml (29195-500ML)**	28080010	18 %	**2 No's**	505.00	No's	20 %	**808.00**
								2,046.30
	CGST							**184.17**
	SGST							**184.17**
	Round Off							**0.36**
	Total			**20 No's**				**Rs 2,415.00**

Amount Chargeable (in words)

Indian Rupes Two Thousand Four Hundred Fifteen Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,046.30	9%	184.17	9%	184.17	368.34
Total: 2,046.30		**184.17**		**184.17**	**368.34**

Tax Amount (in words) : **Indian Rupes Three Hundred Sixty Eight and Thirty Four paise Only**

paid 26-8-22

Company's PAN : **AACPD9854D**

Declaration

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

Company's Bank Details
Bank Name : **State Bank of India - Kolhapur**
A/c No. : **31746262265**
Branch & IFS Code: **Dasara Chowk, Kolhapur & SBIN0000413**

Customer's Seal and Signature

for DODAL ENTERPRISES 17-18 New

Prepared by

Verified by

Authorised Signatory

DODAL ENTERPRISES

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

ARUSH LIGHT HOUSE

Bhagawa Chowk
Kadgaon Road
Gadhinglaj
KOLHAPUR - 416502
Mob NO : 9960001040
E-mail : santyadalvi0907@gmail.com

PERFECT CONNECTION
ELECTRICAL SERVICE
RESIDENTIAL, COMMERCIAL, INDUSTRIAL

Mr. Shrikant Patil.

Customer Name SUNIL GURAV

Date
24-Aug-22

Address : GADHINGLAJ

SR.NO	PARTICULARS	QTY.	RATE	AMOUNT
1	20 W Tubeset	61 No		15250
2	30 W Holygen	4 No		5800
3	20 W Holygen	2 No		2500
4	15 W Bulb Finolex	2 No		540
5	5 W Bulb Finolex	5 No		600
6	Adaptor	26 No		520
7	1 Way Junction	3 No		45
8	3 Way Junction	4 No		60
9	Casing Patti	77 No		5775
10	16 M Surface Box + Plate	1 No		325
11	12M Surface Box + Plate	20 No		5500
12	6 M Surface Box + Plate	1 No		195
13	3 M Surface Box + Plate	7 No		665
14	6 Amp Switch	70 No		1750
15	6 Amp Plug	74 No		3330
16	16 Amp Switch	22 No		1430
17	16 Amp Plug	22 No		2090
18	Bell Switch	2 No		150
19	Angle Holder	8 No		320
20	Cylling Rose	1 No		30
			GRAND TOTAL	46875

Bill No 1	46875
Bill No 2	36471
Total Amount	83346
Advance	50000
Discount	3346
Net Amount	30000

Checked by Sopan

For ARUSH LIGHT HOUSE

Authorised Signature

* यामध्ये लायब्ररी, म्युझीशन टॅब, हॉल या मधिल फॅनचा समावेश नाही.

Paid
9/9/22
Santosh Dalvi

INVOICE

ARUSH LIGHT HOUSE

Bhagawa Chowk
Kadgaon Road
Gadhinglaj
KOLHAPUR - 416502
Mob NO : 9960001040
E-mail : santyadalvi0907@gmail.com

PERFECT CONNECTION
ELECTRICAL SERVICE
RESIDENTIAL COMMERCIAL INDUSTRIAL

Mr. Shrikant Patil

Customer Name	SUNIL GURAV	Date 24-Aug-22
Address :	GADHINGLAJ	

SR NO	PARTICULARS	QTY	RATE	AMOUNT
1	Ding Dong Bell	1 No		250
2	Parrot Bell	1 No		230
3	Double Fastner	7 No		840
4	Flexible Pipe	2 Mtr		20
5	25 x 8 Screw	4 Box		480
6	Gitti Wooden	21 Pkt		210
7	Insulation Tape	12 No		180
8	Connector Strip	2 No		80
9	6 mm PVC Clip	24 No		48
10	Regular Switch	3 No		60
11	Tag	40 No		320
12	1.0 mm Wire	450 Mtr		5850
13	1.5 mm Wire	450 Mtr		8100
14	1 Sq.mm 2 Core Flexible Cable	15 Mtr		570
15	**Fitting Charges**			19233
16				
17				
18				
19				
20				
			GRAND TOTAL	36471

For ARUSH LIGHT HOUSE

Authorised Signature

॥ श्री ॥

सौरभ गॅस शेगडी

विक्री व सर्व्हिसिंग सेंटर

पत्ता :- शिराजी पेठ मागील बाजूस, गडहिंग्लज

मो. 9822415172

क्रं	तपशील	नग	एकूण
1)	8 सिंगल शेगडी	8	6400
2)	T - 4	4	320
3	क्लिप -	24	240
4)	5 फुटी पाईप सुरक्षा	6	1200
5)	रेग्युलेटर	2	700
6)	लायटर	2	180
7)	निपल	2	200
8)	मजुरी	-	800
			10040

[redacted]

Shmuladi

सौरभ गॅस शेगडी
विक्री सर्व्हिसिंग रिपेअरी
प्रोप्रा.एस्.एस्.मोळदी
मो.9822415172

HUMAN TOUCH

DWARKAI COMPLEX SHOP :1 1ST FLOOR ,UNDRI ROAD PUNE -60
E mail id: humantouchpune@gmail.com

STATE: MAHARASHTRA STATE
CODE 27

Date: 13/08/2022
INVOICE: 11

To,
The Principal
PATTANSHETTI INSTITUTE OF
MEDICAL EDUCATION
AND
RESEARCH CENTRE
GADHINGLAJ

S.N.	Particula MCH LAB EQUIPMENTS	QTY	Rate/pc	Amount
1.	Stages of development of embryo (set) xc414	1	55000	55000
2.	Female bony pelvis xc 124	1	4500	4500
3.	Foetal skull zx 1201	1	3250	3250
4.	New born baby xc 409	1	8500	8500
5.	Advanced child birth simulator gdf6	1	53000	53000
6	Unisex advanced nursing manikin gd/H100S	1	96000	96000
		Sum total		124250
		Discount		32056
		Total amount		**92194**

Terms:
- Payment to be made by cheque / DD in favour of "HUMAN TOUCH "only.
- Goods once sold are not taken back.
- Advance payment 100%
- Delivery in 15 to 20 days if available in stocks.
- Warranty 1 year.

HUMAN TOUCH
PROPRIETOR

Authorized Signatory
PANKAJ
9764909421
For
HUMAN TOUCH

HUMAN TOUCH

DWARKAI COMPLEX SHOP :1 1ST FLOOR ,UNDRI ROAD PUNE -60

E mail id: humantouchpune@gmail.com

MAHARASHTRA STATE

CODE 27

Date: 17/08/2022

INVOICE: 12

To,

The Principal

PATTANSHETTI INSTITUTE OF MEDICAL EDUCATION AND RESEARCH CENTRE GADHINGLAJ

Sr.No	PARTICULARS **ANATOMY AND PHYSIOLOGY LABORATORY EQUIPMENT**	Qty	RATE/PC	AMOUNT
1	Life size skeleton	01	25000	25000
2	Full set of dis- articulated human skeleton	01	10000	10000
3	Human Torso	01	26500	26500
4	Skin Cross Section	01	5500	5500
5	Eye with different sections	01	4500	4500
6	Ear with different sections	01	6500	6500
7	Human brain with arteries on head	01	6580	6580
8	Lungs and Trachea	01	8500	8500
9	Larynx	01	3500	3500
10	Uterus on stand xc436a	01	4200	4200
11	Male Reproductive System zx1304	01	10500	10500
12	Female pelvis with baby xc 332b	01set	14500	14500
13	Kidney	01	4500	4500
14	Shoulder	01	3500	3500
15	Teeth	01	3500	3500
		Sum amount		137280
		Discount		35418
		Gross amount		101862

Terms:

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- **Goods once sold are not taken back.**
- **Advance payment 100%**
- **Delivery in 15 to 20 days if available in stocks.**
- **Warranty 1 year.**

HUMAN TOUCH

PROPRIETOR

Authorized Signatory

PANKAJ

9764909421

For

HUMAN TOUCH

DWARKAI COMPLEX SHOP :1 1ST FLOOR ,UNDRI ROAD PUNE -60
E mail id: humantouchpune@gmail.com

STATE: MAHARASHTRA STATE
CODE 27

Date: 18/08/2022
INVOICE: 13

To,
The Principal
PATTANSHETTI INSTITUTE OF MEDICAL EDUCATION AND RESEARCH CENTRE GADHINGLAJ

S.N.	Particulars MCH LAB EQUIPMENTS	QTY	Rate/pc	Amount
1	Unisex advanced nursing manikin gd/H100S	1	96000	96000
		Sum total		96000
		Discount		24768
			Total amount	**71232**

Terms:
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- Advance payment 100%
- Delivery in 15 to 20 days if available in stocks.
- Warranty 1 year.

Authorized Signatory
PANKAJ
9764909421
For
HUMAN TOUCH

HUMAN TOUCH
PROPRIETOR

HUMAN TOUCH

DWARKAI COMPLEX SHOP :1 1ST FLOOR ,UNDRI ROAD PUNE -60
E mail id: humantouchpune@gmail.com

STATE: MAHARASHTRA STATE
CODE 27

Date: 18/08/2022
INVOICE: 14

To,
The Principal
PATTANSHETTI INSTITUTE OF MEDICAL EDUCATION AND RESEARCH CENTRE GADHINGLAJ

s.no	PARTICULARS community lab	Qty	Rate /pc	AMOUNT
1	Community health bags	15	4000	60000
	SUM TOTAL			60000
	DISCOUNT			18660
	TOTAL AMOUNT			41340

Terms:
- Payment to be made by cheque / DD in favour of "HUMAN TOUCH "only.
- Goods once sold are not taken back.
- Advance payment 100%
- Delivery in 15 to 20 days if available in stocks.
- Warranty 1 year.

HUMAN TOUCH
PROPRIETOR

Authorized Signatory
PANKAJ
9764909421
For
HUMAN TOUCH