

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)

SELLER NAME : MLG EXIM LIMITED
PPE - KIT

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	131	9.07.2020	100	121	12100	5	605	12705
Total			100					12705

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)


SELLER NAME : BIKANER SURGICAL & MEDICAL AGENCY
MICROGEN D-125 (FOGGING SOLUTION)

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	600	28.05.21	1	2500	2500	12	300	2800
Total			1					2800

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)

SELLER NAME : NEELKANTH ORTHO DENT (P) LTD.
EXAMINATION GLOVES

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	390	14.09.20	250	450	112500	12	13500	126000
2	415	24.09.20	350	450	157500	12	18900	176400
Total			600					302400


DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ.)

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)

SELLER NAME : JAIN SURGICAL & MEDICAL AGENCIES
EXAMINATION GLOVES

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	948	03.03.21	300	393	117900	12	14148	132048
2	984	19.03.21	48	393	18864	12	2263.68	21127.68
3	1016	31.03.21	152	393	59736	12	7168.32	66904.32
Total			500					220080

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)

SELLER NAME : BIKANER SURGICAL & MEDICAL AGENCIES
EXAMINATION GLOVES

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	1630	28.08.20	40	360	14400	12	1728	16128
Total			40					16128

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)

SELLER NAME : HARDEV DECENT DENTAL ENTERPRISES
EXAMINATION GLOVES

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	2577	10.07.21	500	250	125000	0	0	125000
Total			500					125000

SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE
H H GARDENS, SRI GANGANAGAR (RAJ.)

SELLER NAME : BIKANER SURGICAL & MEDICAL AGENCIES
SPIRIT 5 LTR. CAN

S.No.	Invoice No	Date	Quantity	Price	Amount	Taxes %	Taxes Amount	Total Amount
1	906	10.07.20	12	450	5400	12	648	6048
2	3787	05.03.21	19	450	8550	12	1026	9576
Total			31					15624

DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ.)



Neelkanth ORTHO DENT (P) LTD.

ORTHOPAEDIC, DENTAL & HOSPITAL REQUISITES

PAN No. AAFCN3004P
 GST No. 08AAFCN3004P1ZB
 IEC No. 1316914526
 Mfg. DL No. RAJ/JDP/125-A
 DL No. JDP/ADC-II/2016/995
 DL No. JDP/ADC-II/2016/996
 MSME Reg No. -RJ22B0010100

A-282, RIICO Housing Colony, Opp. SBI Bank, 1st Phase
 RIICO Ind. Area Boranada, Jodhpur - 342 012 (Raj.)
 (Office) +91-9587092666
 +91-2931-281166
 +91 90016 61166 | 99288 41166
 info@neelkanthorthodont.com
 www.neelkanthorthodont.com

www.facebook.com/neelkanthorthodont

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEELKANTH ORTHO DENT PVT. LTD.
 A-282, RIICO HOUSING COLONY,
 1ST PHASE, BORANADA-342012
 JODHPUR (RAJ.)
 GSTIN/UIN: 08AAFCN3004P1ZB
 State Name: Rajasthan, Code: 08
 E-Mail: info@neelkanthorthodont.com

Buyer

SURENDRA DENTAL COLLEGE & RESEARCH INSTITUTE
 Power House Road,
 Shri Ganga Nagar (RAJ.)

Invoice No. NDP/20-21/390	Dated 14-Sep-2020
Delivery Note	Mode/Terms of Payment ADVANCE
Supplier's Ref.	Other Reference(s) FREIGHT-TO PAY
Buyer's Order No. SDC&RI/20/20549	Dated 4-Sep-2020
Despatch Document No.	Delivery Note Date 14-Sep-2020
Despatched through BIKANER GOLDEN	Destination SRI GANGANAGAR
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Neelkanth's Latex Examination Gloves x -Small <i>Handwritten: 200 PKZ Gloves</i>	4015	12%	8-10 case	450.00	pkt.		1,12,500.00
								6,750.00
								6,750.00
	Amount Chargeable (in words) Indian Rupees One Lakh Twenty Six Thousand Only			8-10 case				₹ 1,26,000.00

Handwritten notes: Sri Ganganagar, 120kg, 250 Box, 18/09/20, 390/9, SGST CGST, SURENDRA, 14.10.20

4015	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,12,500.00	6%	6,750.00	6%	6,750.00	13,500.00
Total	1,12,500.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Only**

Company's PAN : AAFCN3004P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Handwritten signature: 16/10/20
 for NEELKANTH ORTHO DENT PVT. LTD.
 Authorized Signatory

SUBJECT TO JODHPUR (RAJ.) JURISDICTION

This is a Computer Generated Invoice



Regd. Address : 139, 1st A Road, Sardarpura, Jodhpur - 342001 (Raj.) INDIA

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE & RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ.)



Registered trademark of Neelkanth Minechem, INDIA

Subject to Jodhpur Jurisdiction



Neelkanth ORTHO DENT (P) LTD

ORTHOPAEDIC, DENTAL & HOSPITAL REQUISITES

ISO 9001:2015 Certified Organization

PAN No. AAFCN3004P
 GST No. 08AAFCN3004P1ZB
 IEC No. 1316914526
 Mfg. DL No. RAJ/JDP/125-A
 DL No. JDP/ADC-II/2016/995
 DL No. JDP/ADC-II/2016/996
 MSME Reg No. -RJ22B0010100

A-282, RIICO Housing Colony, Opp. SBI Bank, 1st Phase
 RIICO Ind. Area Boranada, Jodhpur - 342 012 (Raj.)
 ☎ (Office) +91-9587092666
 ☎ +91-2931-281166
 ☎ +91 90016 61166 | 99288 41166
 ✉ info@neelkanthorthodent.com
 🌐 www.neelkanthorthodent.com

📘 www.facebook.com/neelkanthorthodent

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEELKANTH ORTHO DENT PVT. LTD. A-282, RIICO HOUSING COLONY, 1ST HASE, BORANADA-342012 JODHPUR (RAJ.) GSTIN/UIN: 08AAFCN3004P1ZB State Name : Rajasthan, Code : 08 E-Mail : info@neelkanthorthodent.com		Invoice No. NDP/20-21/415	Dated 24-Sep-2020
Buyer SURENDRA DENTAL COLLEGE & RESEARCH INSTITUTE Lower House Road, Sri Ganga Nagar (RAJ.)		Delivery Note	Mode/Terms of Payment ADVANCE
		Supplier's Ref.	Other Reference(s) FREIGHT-TO PAY
		Buyer's Order No. SDC&RI/20/20549	Dated 4-Sep-2020
		Despatch Document No.	Delivery Note Date 24-Sep-2020
		Despatched through BIKANER GOLDEN	Destination SRI GANGANAGAR
		Terms of Delivery	

360pk x 9100 per
LM

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Neelkanth's Latex Examination Gloves (Small)	4015	12 %	3-10 case	450.00	pkt.		45,000.00
2	Neelkanth's Latex Examination Gloves (Medium)	4015	12 %	5-0 case	450.00	pkt.		67,500.00
3	Neelkanth's Latex Examination Gloves (Large)	4015	12 %	3-10 case	450.00	pkt.		45,000.00
								1,57,500.00
								9,450.00
								9,450.00

415/12
Sri Ganganagar
15/10/2020

350
15/10/2020

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Six Thousand Four Hundred Only** ₹ 1,76,400.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4015	1,57,500.00	6%	9,450.00	6%	9,450.00	18,900.00
Total	1,57,500.00		9,450.00		9,450.00	18,900.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Only**

Company's PAN : AAFCN3004P

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 : **HDFC BANK**
 A/c No. : **50200020935180**
 Branch & IFS Code : **BORANADA, JODHPUR & HDFC0003652**
 For NEELKANTH ORTHO DENT PVT. LTD.

Authorized Signatory

SUBJECT TO JODHPUR (RAJ.) JURISDICTION

This is a Computer Generated Invoice



Regd. Address : 139, 1st A Road, Sardarpura, Jodhpur - 342001 (Raj) INDIA

3,074
 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH
 SRI GANGANAGAR (RAJ)

Registered trademark of Neelkanth Minechem.

POST INVOICE

BIKANER SURGICAL & MEDICAL AGENCIES

10776, SURPARIA K-CAMPUS CENTER,

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

SRIGANGANAGAR, RAJASTHAN

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL	TAX	NET TOTAL
1	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
2	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
3	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
4	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
5	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
6	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
7	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
8	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
9	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
10	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
11	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
12	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
13	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
14	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
15	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
16	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
17	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
18	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
19	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
20	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
21	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
22	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
23	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
24	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
25	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
26	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
27	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
28	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
29	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
30	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
31	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
32	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
33	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
34	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
35	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
36	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
37	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
38	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
39	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
40	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
41	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
42	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
43	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
44	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
45	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
46	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
47	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
48	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
49	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00
50	100% COTTON GLOVES	1000	100.00	100000.00	0.00	100000.00

Signature

18/11/20

Recd for 18/11/20

19.10.20

POST INVOICE (CERTIFICATE COPY)

SUB TOTAL	100000.00
DISCOUNT	0.00
COST PAYABLE	100000.00
COST PAYABLE	100000.00
OTHER	0.00
G.Total	200000.00

Rs. Twenty One Thousand Seven Hundred Fifty Nine Only

FOR BIKANER SURGICAL & MEDICAL AGENCIES

DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

GSTIN: 08AGNPK3413G1ZH
08AGNPK3413G

|| श्री मणेशावर जम: ||

M. : 94629-62371
M. : 94620-31399

Company for the Payment of the Tax on Goods

HARDEV DECENT DENTAL ENTERPRISES

All kinds of Dental Material & Instruments

Shop No. 9-H Block, Near P-Block Diggi, SRI GANGANAGAR

State: Rajasthan

BILL OF SUPPLY

State Code 08

Invoice

2577

Invoice Date

10/7/21

Name

Surendera Dental
College and Research Institute
Sri Ganganagar

Address

GSTIN

S.No.	Description of Goods	Qty	Rate	Amount
1	Lately Examination yelow	500	250	125000

Recd: 17/7/21
Smolli
13/7/21
14/7/21

Bank Details: STATE BANK OF INDIA

A/c. No. 61222523253

IFSC Code: SBIN0031541

TOTAL 125000/-

Terms and Conditions

1 All kinds of Disputes Must be settled at Sri Ganganagar

2 Our responsibility on delivery for goods at our Shop

E.&O.E

Copy of this bill should be given to the recipient

For Hardev Decent

Decent Enterprises

(Signature)

Hardev Decent Enterprises

Ray
DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

JAIN SURGICAL & MEDICAL AGENCIES

Surgical Distributors

OPP. AGGARWAL DHARMASALA RAWATSAR ROAD,
HANUMANGARH TOWN,

Phone : 01552-224346, 9214361640

Original for Buyer

GST INVOICE

DL.No. : HNG 2269-70

M/s SURENDRA DENTAL COLLAGE & RESEARCH INSTITUTE **CREDIT**
HIS HIGHNESS GARDENS
SRIGANGANAGAR

GSTIN : 08AFMPJ6968F1ZX

Invoice No. : 0000948

Date : 03-03-2021

Order No. :

Date :

L.R. No. :

Cases :

Transport : TFC

Due Date : 03-03-2021

Phone : 9509594131

GSTN No.:

S.	Product	HSN	Batch	Exp.	Qty. + Free	M.R.P.	Rate	Dis%	SGST	CGST	Amount
1	EXAMINATION GLOVES	4015	SH2009393	8/23	100	0.00	393.00	0.00	6.0%	6.0%	39300.00
2	EXAMINATION GLOVES	4015	SMALL		200	0.00	393.00	0.00	6.0%	6.0%	78600.00

Station Ready
5/3/21

Rs. One Lakh Thirty Two Thousand Forty Eight Only

{ GST 117900*6+6%=7074SGST+7074CGST, }

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% Interest.

Electronic items No Warranty and No Guarantee

All disputes subject to HANUMANGARH Jurisdiction only.

Challan No.:

Sub Total	117900.00
Discount	0.00
Total SGST	7074.00
Total CGST	7074.00
Other +/-	0.00
Round Off	0.00
Grand Total	132048.00

PUNJAB NATIONAL BANK 6638008700000029, IFSC CODE:-PUNB0663800

For JAIN SURGICAL & MEDICAL AGENCIES

[Signature]
DIRECTOR PRINCIPAL
SURENDRA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

JAIN SURGICAL & MEDICAL AGENCIES

DIP. VEDAPPA AL DHARMASALA RAY - (BAM ROAD,
HANUMANGARH TOWN,

Phone: 01552-224346, 9214361640

GST INVOICE

DL.No. : HNG 2269-70

M/s SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE **CREDIT**
HIS HIGHNESS GARDENS
SRIGANGANAGAR

GSTIN : 08AFMPJ6968F1Z

Date : 19-03-2021

Date :

Phone :
D.L.No. :
GSTN No.:

Invoice No.: 0000984

Order No. :

L.R. No. :

Cases : 2

Transport : *TK*

Due Date : 20-03-2021

S.	Product	HSN	Batch	Exp.	Qty. + Free	M.R.P.	Rate	Dis%	SGST	CGST	Amount
1	NULIFE EXAM.GLOVES(L)	4015	2318	4/25	48	900.00	393.00	0.00	6.0%	6.0%	18864.00

28/8/2021
Recd:
Islandia
22/3/21

Rs. Twenty One Thousand One Hundred Twenty Eight Only
{ GST 18864*6+6%=1131.84SGST+1131.84CGST, }

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
Electronic items No Warranty and No Guarantee
All disputes subject to HANUMANGARH Jurisdiction only.

Challan No.:

Sub Total	18864.00
Discount	0.00
Total SGST	1131.84
Total CGST	1131.84
Other +/-	0.00
Round Off	0.32
Grand Total	21128.00

PUNJAB NATIONAL BANK 6638008700000028, IFSC CODE:-PUNB0663800

For JAIN SURGICAL & MEDICAL AGENCIES

[Signature]
DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

JAIN SURGICAL & MEDICAL AGENCIES

Surgical Distributors

OPP. AGGARWAL DHARMASALA RAWATSAR ROAD,
HANUMANGARH TOWN,

Phone : 01552-224346, 9214361640

Original for Buyer

GST INVOICE

DL.No. : HNG 2269-70

M/s SURENDERA DENTAL COLLEGE & RESEARCH INSTITUTE CREDIT
HIS HIGHNESS GARDENS
SRIGANGANAGAR

GSTIN : 03AFMPJ6968F1ZX

Invoice No. : 0001016

Date : 31-03-2021

Order No. :

Date :

L.R. No. :

Cases : 0

Transport : TFC GOODS CARRIER

Due Date : 31-03-2021

Phone :

D.L.No. :

GSTN No. :

S.	Product	HSN	Batch	Exp.	Qty.+ Free	M.R.P.	Rate	Dis%	SGST	CGST	Amount
1	NULIFE EXAM.GLOVES(XS)	4015	0243	2/25	144	900.00	393.00	0.00	6.0%	6.0%	56592.00
2	LATEX EXAMINATION GLOVES	4015	SH2009393	8/23	8	0.00	393.00	0.00	6.0%	6.0%	3144.00

*Recd.
Belmalhi
7-4-21
12/4/2021*

Rs. Sixty Six Thousand Nine Hundred Four Only

{ GST 59736*6+6%=3584.16SGST+3584.16CGST, }

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

Electronic items No Warranty and No Guarantee

All disputes subject to HANUMANGARH Jurisdiction only.

Challan No. :

Sub Total	59736.00
Discount	0.00
Total SGST	3584.16
Total CGST	3584.16
Other +/-	0.00
Round Off	-0.32
Grand Total	66904.00

PUNJAB NATIONAL BANK 6638008700000028, IFSC CODE:-PUNB0663800

For JAIN SURGICAL & MEDICAL AGENCIES

[Signature]
DIRECTOR PRINCIPAL
SURENDERA DENTAL COLLEGE
& RESEARCH INSTITUTE
SRI GANGANAGAR (RAJ)

SUBJECT TO MALERKOTLA JURISDICTION ONLY

MLG EXIM LIMITED

NABHA ROAD, MALERKOTLA, PUNJAB-148023

GSTIN : 03AAFCM2422N1ZQ

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

v

Invoice No. : 131	Transporation : DTDC Courier Service
Invoice Date : 09-07-2020	Vehicle Number :
State : PUNJAB State Code 03	Date of Supply : 09-07-2020
Details of Receiver Billed to :	Place of Supply : Sri Ganganagar
Name Surendera Dental College & Research Institute	Details of consignee Shipped to
Address H H Gardens Sri Ganganagar	Name Surendera Dental College & Research Institute
	Address H H Gardens Sri Ganganagar
GSTIN	GSTIN
State Haryana State Code 06	State Haryana State Code 06

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less : Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Carewel 652 Gown		PCS	100	121	12100		12100.00					5%	605	12705
Total :				100		12100		12100.00						605	12705

Total Invoice Amount in Words :

RUPEES TWELVE THOUSAND SEVEN HUNDRED FIVE ONLY.

Total Amount Before Tax	12100
Add : CGST	0.00
Add : SGST	0.00
Add : IGST	605
Tax Amount - GST	605
Total Amount After Tax	12705

Bank Details :

Bank Account NO 0309002100052545

Bank Branch IFSC PUNJAB NATIONAL BANK PUNB0030900

: Terms And Conditons.

Certified that the Particulars given above are true and correct

For MLG EXIM LIMITED

[Signature]

Authorised Signatory

[Signature]

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