

TAX INVOICE

PUSTAK BHANDAR & GENERAL STORE
 HARIYA SHOPPING CENTRE, GAGAN PATH CHOWK
 SRI GANGANAGAR (RAJ)-335001
 ACIPD6882H (LALIT MOHAN DODA)
 PIN: 142405770, PIN: 14093637
 PIN: 3400330, PIN: JDHLO1479C
 Email: Lalitdoda_65@rediffmail.com
 PIN/JIN: 08ACIPD6882H1ZC
 State Name: Rajasthan, Code: 08
 Email: lalitdoda.65@gmail.com

Invoice No. **GSTM 0122**
 Supplier's Ref
 Buyer's Order No.
 Way Bill No.
 Date: **3-May-2018**
 Other Reference(s)
 Dated

THE PRINCIPAL
SURENDRA DENTAL COLLEGE AND RESEARCH INSTITUTE
SRI GANGANAGAR
 State Name : Rajasthan, Code : 08

Books, Journals, Newspapers, Magazines, Reference Books, Textbooks, Study Material, Educational Kits, Toys, Games, Laboratory Equipment, Glassware, Biological Instruments, Geographical Apparatus, Agricultural Implements, Chemicals, All kinds of Books.

LALIT PUSTAK BHANDAR & GENERAL STORE, SRI GANGANAGAR

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1. PEZ Retriever System BIOGENEX MAKE WITH TRANSFORMER PRODUCT DESCRIPTION PRECISION ENGINEERING EQUIPMENT AND DISCOVERY TOOLS IN MOLECULAR DIAGNOSIS (AUTOMATED STAINING EQUIPMENT)	12 %	1 pc	2,05,000.00	pc		2,05,000.00
						12,300.00
						12,300.00
Total		1 pc				2,29,600.00 ₹ E. & O.E

14/8/2018

18/5/18

*Recd
 B. Soodhy
 29/8/18*

SGST
CGST

LALIT PUSTAK BHANDAR

Amount Chargeable (in words)
 Two Lakh Twenty Nine Thousand Six Hundred INR Only

Company's PAN : ACIPD6882H

Declaration
 GOODS ONCE SOLD CAN NOT BE TAKEN BACK AT ANY COST. INTEREST @24% P.A. WILL BE CHARGED IF BILL IS NOT PAID WITHIN 7 DAYS. NO CLAIM FOR BREAKAGE / SHORTAGE AFTER 7 DAYS. PAN NO. ACIPD6882H (LALIT MOHAN DODA). CHEMICALS SOLD UNDER THIS INVOICE ARE FOR LAB USE AND R&D PURPOSE ONLY.

for LALIT PUSTAK BHANDAR & GENERAL STORE

SUBJECT TO SRIGANGANAGAR JURISDICTION
 PAYMENT IS VALID AGAINST OUR PRINTED RECEIPT ONLY

Authorized Signatory

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

PH : 0154-2465770 to 2414111
 Mail : lalitdoda_65@rediffmail.com
 GSTIN : 08ACIPD6882H1ZC

A SATISFIED CUSTOMER IS A REPEAT CUSTOMER

Tax Invoice

PUSTAK BHANDAR & GENERAL STORE
 LUKHARIA SHOPPING CENTRE, GAGAN PATH CHOWK
 SRI GANGANAGAR (RAJ.) - 335001
 PH: 01542485770, 9414093637
 PIN: 08223400330 TAN JDHL01479C
 E-Mail: Lalitdoda_85@rediffmail.com
 GSTIN/UIN: 08ACIPD6882H1ZC
 State Name: Rajasthan, Code: 08
 E-Mail: lalitdoda.85@gmail.com

Invoice No.

GSTM 0139

Dated

9-May-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

THE PRINCIPAL
SURENDRA DENTAL COLLEGE AND RESEARCH
INSTITUTE, SRI GANGANAGAR

Laboratory Chemicals, Equipments, Glassware, Bio

SI No

Description of Goods

GST Rate

Quantity

Rate

per

Amount

1 ✓ ANTI CD3 T CELL AM 322-5M
 BATCH AM3220116 EXPIRY 31.1.2020

12%

1 VIAL

12,500.00

VIAL

12,500.00

2 ✓ ANTI CD5 AM 430-5M
 BATCH AM430318 EXPIRY 31.3.2020

12%

1 VIAL

12,500.00

VIAL

12,500.00

3 ✓ ANTI CD8 AM 422-5M
 BATCH AM4220317 EXPIRY 31.3.2019

12%

1 VIAL

29,000.00

VIAL

29,000.00

4 ✓ ANTI CD34 AM 236 -5M
 BATCH AM2360917 EXPIRY 30.9.2019

12%

1 VIAL

16,800.00

VIAL

16,800.00

5 ✓ ANTI CD45RO T CELL AM 113 -5M
 BATCH AM1130216X EXPIRY 31.3.2020

12%

1 VIAL

8,400.00

VIAL

8,400.00

6 ✓ ANTI CD68 AM 416 -5M
 BATCH AM4161217 EXPIRY 31.12.2019

12%

1 VIAL

8,400.00

VIAL

8,400.00

7 ✓ ANTI CYTOKERATIN COCKTAIL AM071-5M
 BATCH 0711017 EXPIRY 30.10.2019

12%

1 VIAL

8,400.00

VIAL

8,400.00

8 ✓ ANTI DESMIN AM072-5M
 BATCH AM0720917 EXPIRY 30.9.2019

12%

1 VIAL

8,100.00

VIAL

8,100.00

9 ✓ ANTI E CADHERIN (36)-6ML AM390-5M
 BATCH AM3901217 EXPIRY 31.12.2019

12%

1 VIAL

8,400.00

VIAL

8,400.00

10 ✓ ANTI EMA AM057-5M
 BATCH AM057117 EXPIRY 30.11.2019

12%

1 VIAL

8,200.00

VIAL

8,200.00

11 ✓ ANTI MELANOMA AM001-5M
 BATCH AM0010119 EXPIRY 31.1.2020

12%

1 VIAL

8,400.00

VIAL

8,400.00

12 ✓ ANTI KI 67 AM297-5M
 BATCH AM2970118 EXPIRY 31.1.2020

12%

1 VIAL

9,600.00

VIAL

9,600.00

13 ✓ ANTI P53 PROTEIN AM239-5M
 BATCH AM2391117 EXPIRY 30.11.2019

12%

1 VIAL

16,800.00

VIAL

16,800.00

14 ✓ ANTI S 100 PROTEIN AM058-5M
 BATCH AM0581017 EXPIRY 30.10.2019

12%

1 VIAL

7,600.00

VIAL

7,600.00

15 ✓ ANTI VIMENTIN AM074-5M
 BATCH AM0740617 EXPIRY 30.6.2019

12%

1 VIAL

7,600.00

VIAL

7,600.00

16 ✓ SS POLYMER HPR DETECTION KIT DAB QD400 -60KE
 BATCH QD4000318 EXPIRY 31.3.2019

12%

1 VIAL

7,600.00

VIAL

7,600.00

12%

3 VIAL

20,000.00

VIAL

60,000.00

continued ...

19/8/2018

Recd: *B. Somak*
 24/8/18

K/S

SUBJECT TO SRIGANGANAGAR JURISDICTION
 PAYMENT IS VALID AGAINST OUR PRINTED RECEIPT ONLY

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

A SATISFIED CUSTOMER IS A REPEAT CUSTOMER



PH: 0154-2485770, M 9414093637
 Mail: lalitdoda_85@rediffmail.com
 GSTIN: 08ACIPD6882H1ZC

LALIT PUSTAK BHANDAR & GENERAL STORE, SRI GANGANAGAR

Industrial Chemicals, All kinds of school & College Requir...

PUSTAK BHANDAR & GENERAL STORE

UKHARIA SHOPPING CENTRE, GAGAN PATH CHOWK
 GANGANAGAR (RAJ) - 335001
 IN-ACIPD6882H (LALIT MOHAN DODA)
 PIN: 01542465770, 9414093637
 IN: 08223400330 TAN JDHLO1479C
 E-Mail: Lalitdoda_65@rediffmail.com
 GSTIN/UIN: 08ACIPD6882H1ZC
 State Name: Rajasthan Code: 08
 E-Mail: lalitdoda_65@gmail.com

Invoice No.
GSTM 0139

Dated
9-May-2018
 Mode/Terms of Payment

Supplier's Ref.
 Buyer's Order No.
 Terms of Delivery

Other Reference(s)
 Dated

Buyer
**THE PRINCIPAL
 SURENDRA DENTAL COLLEGE AND RESEARCH
 INSTITUTE, SRI GANGANAGAR**

LALIT PUSTAK BHANDAR & GENERAL STORE, SRI GANGANAGAR

Laboratory Chemicals, Equipments, Glassware, Biology

Mrs. Geography apparatus, Agriculture Implement

Industrial Chemicals

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
17	SLIDES BOX XT002-SL BATCH XT00210171	12%	1 No.	3,000.00	No.	3,000.00
18	PAP PEN (XT001-PP) BATCH PAP PEN	12%	1 EACH	4,000.00	EACH	4,000.00
19	SUPER SENSITIVE WASH BUFFER HK583-5KE BATCH HK58301181 EXPIRY 31.1.2020	12%	1 pkt	2,500.00	pkt	2,500.00
20	EZAR 01 HK5210617/06/2019	12%	1 bottle	12,500.00	bottle	12,500.00
	EZAR 02 HK5220118 /0/2020	12%	1 bottle	14,500.00	bottle	14,500.00
						2,66,400.00
						15,984.00
						15,984.00

M/S...

Recd:
Samakhy
 25/8/18

SGST
 CGST

LALIT PUSTAK BHANDAR

25/8

Amount Chargeable (in words)
 Two Lakh Ninety Eight Thousand Three Hundred Sixty
 Eight INR Only

Total
2,98,368.00 ₹
 E. & O.E

Declaration
 GOODS ONCE SOLD CAN NOT BE TAKEN BACK AT ANY
 COST. INTEREST @24% P.A. WILL BE CHARGED IF BILL
 IS NOT PAID WITHIN 7 DAYS. NO CLAIM FOR BREAKAGE
 / SHORTAGE AFTER 7 DAYS. PAN NO: ACIPD6882H. (LALIT MOHAN DODA). CHEMICALS SOLD UNDER THIS
 INVOICE ARE FOR LAB USE AND R&D PURPOSE ONLY.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 61083691224
 Branch & IFS Code : COLLECTORATE BRANCH & SBIN0031565
 for LALIT PUSTAK BHANDAR & GENERAL STORE

SUBJECT TO SRIGANGANAGAR JURISDICTION
 PAYMENT IS VALID AGAINST OUR PRINTED RECEIPT ONLY



PH: 0154-2465770, M: 9414093637
 Mail: lalitdoda_65@rediffmail.com
 GSTIN: 08ACIPD6882H1ZC

A SATISFIED CUSTOMER IS OUR GREAT CUSTOMER

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

NOVO DENTAL PRODUCTS PVT. LTD.

C-1 1st Floor, Behind Shri Ram Cartons, Govt. Industrial Estate,
Tha tanchavady, PONDICHERY - 605 009. Ph : 0413-2244238
Telefax: 0413-2244239 E-mail : novodental@vsnl.com

Invoice No. IN/P/910/2008-09
Ref. No. : 2692-I/SD/08-09

INVOICE

Party : **The Principal,**
Surendera Dental College & Research Institute,
H.H. Garden,
Power House Road,
Sri Ganganagar
Rajasthan - 335001

Order No.	Payment Terms	Despatch Document	Delivery Note		
REF : 2692-I/SD/08-09 19-Feb-2009	AGAINST DELIVERY	Through : RAJESH UDYAWAR - SERVICE ENG.	To GANGANAGAR		
Description of Goods		Quantity	Rate	per	Amount
EZLASE : SOFT TISSUE DIODE LASER (Unit No. 802672)		1 nos	4,65,686.00	nos	4,65,686.00
WITH STANDARD FOLLOWING ACCESSORIES ✓ FOOTSWITCH - 1 NO ✓ HAND PIECE - 2 NOS ✓ REMOTE INTERLOCK - 1 NO. ✓ INITIALIZATION KIT - 1NO ✓ PROTECTIVE COVER - 1NO ✓ FOOTSWITCH CABLE - 1 NO ✓ SAFETY GLASSES - 3NOS ✓ POWER CORD WITH ADAPTOR - 1 NO ✓ TIP CHART - 1NO					
✓ EZLASE ENDO Ezlase Endo Tips 200 Micron 14mm		10 nos			
✓ Ezlase Perio Tips 300 Micron -7mm		10 nos			
✓ Ezlase Surgical Tips 400 Micron - 4mm		10 nos			
					4,65,686.00
PCST 2% (VAT) Rounded Off.			2 %		9,313.72
					0.28
Total		31 nos			4,75,000.00

.. Above all materials received. *(Signature)* (Dr. Talat) 21/2/2009

Document through DIRECT

Amount Chargeable (in words)
RRs. Four Lakh Seventy Five Thousand Only

(Signature) 21-2-09

(Signature) (Dr. Talat) 21/2/09

E. & O. E.

FIN NO. 34430008520 dt. 20.03.2002
GST NO. 34430008520 dt. 20.03.2002

"We hereby certify that my/our Registration Certificate under the CGST Act 1967 is in force on the date on which the sale of goods specified in this Bill/Cash-memorandum is made by me/us and that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us in the regular course of my/our business."



Authorized Signatory *(Signature)*

Registered Office: 428, Laxmi Plaza, Laxmi Industrial Estate, Near SAB TV Office, Off. New Link Road, Andheri (W), Mumbai - 400 053.
Phone: 5697 6191 / 3091 4179 Fax: 2630 5755 • E-mail: info@novodental.co.in • Web: www.novodental.co.in

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

CREDIT MEMO(VAT INVOICE)

Original - Buyer's Copy

LALIT PUSTAK BHANDAR&GENERAL STORE
 52,SUKHARIA SHOPPING CENTRE,GAGAN PATH CHOWK
 SRI GANGANAGAR(RAJ) 335001
 PAN:ACIPD6882H(LALIT MOHAN DODA)
 PH: Q154-2465770,9414093637
 TIN:08223400330 TAN:JDHLD1479C
 E-Mail :lalitdoda_65@rediffmail.com

Invoice No. **F-0636**
 Delivery Note

Dated **19-Dec-2011**
 Mode/Terms of Payment

Despatch Document No.

Dated

Despatched through

Destination

Buyer
THE PRINCIPAL,
 SURENDRA DENTAL COLLEGE AND RESEARCH INSTITUTE
 SRI GANGANAGAR

Terms of Delivery



LALIT PUSTAK BHANDAR & GENERAL STORE, SRI GANGANAGAR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LABOMED RESEARCH MICROSCOPE LX 400	1 pc	50,760.00	pc	10 %	45,684.00
2	DARKFIELD ATTACHMENT	1 pc	15,850.00	pc	10 %	14,265.00
3	POLARISING ATTACHMENT	1 pc	4,780.00	pc	10 %	4,302.00
4	FLUORISCENT ATTACHMENT	1 pc	1,01,340.00	pc	10 %	91,206.00
5	CAMERA ATTACHMENT WITH IMAGE ANALYSISI SOFTWARE	1 pc	72,540.00	pc	10 %	65,286.00
6	PHASE CONTRAST ATTACHMENT	1 pc	54,000.00	pc	10 %	48,600.00
7	BINOCULAR COMPOUND MICROSCOPE LABOMED VISION 2000	4 pc	23,760.00	pc	10 %	85,536.00
8	STEREO ZOOM MICROSCOPEN LABOMED CZM 4	1 pc	35,820.00	pc	10 %	32,238.00

Less : **SPECIAL DISCOUNT** (-)10 % **(-)38,711.70**
VAT OUT @5% GENERAL 5 % **3,48,405.30**
 Less : **ROUND OFF A/C** **17,420.00**
3,65,825.30
(-)0.30

Recd's B
26/12/11

OK
ey
26/12/11

UTIB 00008418401020002943

Total **11 pc** **3,65,825.00 ₹**

Amount Chargeable (in words)
Three Lakh Sixty Five Thousand Eight Hundred Twenty Five Indian Rupees Only
 VAT Amount (in words)
Seventeen Thousand Four Hundred Twenty Indian Rupees Only (17,420.00 ₹)

E & O E
 VAT % Assessable Value VAT Amount
 5 % 3,87,117.00 17,420.00

Remarks:
 BILL NO:F-00636

Declaration
 Intrest @24% P.A. will be charged if payment of bill is not made within 7 days.Goods once sold should not be taken back at any cost. claim if any should be reported within 7 days.PAYMENT MAY BE DEPOSITED IN OUR BANK A/C NO: 61083691224 OF STATE BANK OF BIKANER AND JAIPUR UNDER INFORMATION TO US. OUR PAN NO.IS -ACIPD6882H(LALIT MOHAN DODA)FOR ANY QUERT CALL 9414093637

for LALIT PUSTAK BHANDAR&GENERAL STORE



SUBJECT TO SRIGANGANAGR JURISDICTION

A SATISFIED CUSTOMER IS A REPEAT CUSTOMER

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

PH: 0154-2465770, M. 94140-93637
 Mail: lalitdoda_65@rediffmail.com

Instruments in Laboratory Chemicals Equipments, Glassware Biology, Items, Geography apparatus, Agriculture Implemen
 Industrial Chemicals, All kinds of school & College Requisites

RETAIL INVOICE

TIN : 03762001715

Original

Phone (O) : 0181-6537890

Mobile : 94172-64691, 98552-72525

INTERNATIONAL DENTAL SYSTEMS

383/9 FIRST FLOOR MAIN ROAD, AVTAR NAGAR JALANDHAR

Invoice No. **1163**

Dated **15/10/2012**

M/S. SURINDERA DENTAL COLLEGE,
SRI GANGA NAGAR

Transport
G R No
Order No
Challan No
Freight
No. of Cases
Document Through **DIRECT**

TIN/CST No

S.No.	Description	Quantity	Batch No	Expiry	Unit	Rate	Tax%	Amount
1	VITA FURANCE VACUMAT 40T WITHVACCUM PUMP	1	0		UNIT	225000.00	6.05	2,25,000.00
2	DIE CUTTER	1	0		PC	65000.00	6.05	65,000.00
3	MODEL TRIMMER	2	0		PCS	15500.00	6.05	31,000.00
4	modeltrimmer diamond disc	1	0		pcs	26500.00	6.05	26,500.00
5	bleaching liht unit floor mounted	1	0		pcs	31000.00	6.05	31,000.00
6	lona laser eu chord	1	0		pcs	275000.00	6.05	2,75,000.00
7	AUTOMATIC XP05 DEVELOPE R	1	0		PCS	22550.00	6.05	22,550.00
8	PULPTESTER	3	0		PCS	7800.00	6.05	23,400.00
9	CURING PRESSURE POT	1	0		PCS	158000.00	6.05	1,58,000.00
10	microblaster	1	0		pcs	10500.00	6.05	10,500.00
11	DUPLICATING FLASK	2	0		PER P	2500.00	6.05	5,000.00

*Recd
15/10/12*

Sale Type Amount VAT

Total 8,72,950.00
C.S.T @ 6.05 % 52,813.48
Round Off -0.48
Grand Total 9,25,763.00

This is Computer Generated Invoice.

Rs. NINE LAC TWENTY FIVE THOUSAND SEVEN HUNDRED SIXTY THREE ONLY.

Terms & Conditions

- All disputes subject to Jalandhar jurisdiction only
- Goods once sold will not be taken back
- Interest @24% p.a. shall be charged if payment is not made with in 30 days.
- Our responsibility ceases once the goods leave our premises.

For INTERNATIONAL DENTAL SYSTEMS

E & O.E

Auth Signatory

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

VAT/TAX INVOICE

VISINE INSTRUMENTS
 438, Sector-2, HSIDC, SAHA, AMBALA CANTT
 145-A, Dayal Bagh, Ambala Cantt
 www.visineinstruments.com
 Tel. 0171-2822497, 6451497 Fax 2662497
 TIN : 06681031467

TO : L. SMT. VIDYAWANTI LABHU RAM FOUNDATION *for science*
 HIS HIGHNESS GARDEN, *El Sa. C. P. W. S. G. E.*
 SADULSAHAR ROAD,
 SRI GANGANAGAR-335001
 TIN
 PH. : 0154-2440071, 2440072, 5120872

INVOICE NO. : 274
 INVOICE DATE : 18/02/2009

GOODS DESPACHED THRU: THROUGH PERSON.
 GR/RR/DOC. NO. : NIL
 TRANSPORT THROUGH : COURIER
 ORDER NO. : NO. LVL-09

TO : SRI GANGA NAGAR
 DATED : 18/02/2009
 PACKAGES : 2.C BOX
 DATED : 17/02/2009

ITEM NAME	QTY.	UNIT	RATE	AMOUNT
1 SURGICAL OPERATING MICROSCOPE MODEL VIOM-0 (I), WITH COMPLETE FLOOR STAND, MOTORIZED FINE FOCUSING WITH FOOT PEDAL, BEAM SPLITTER AND MOUNTED SCREEN WITH OBJECTIVE LENS OF 250 MM.	1		114422.00	114422.00

Recd. B

-4

MEDICAL EQUIPMENT.
 DELIVERED THROUGH PERSON AT SITE.

Total Amount : 114422.00
 CST @ 4.00% : 4576.88
 Rounded off : 0.12
NET PAYABLE : 118999.00

ONE LAKH EIGHTEEN THOUSAND NINE HUNDRED NINETY NINE ONLY

Interest as per norms will be charged for delayed payments.
 Subject to Ambala Jurisdiction.
 No responsibility of breakage & shortage in transit.
 Goods once sold will not be taken back.

For VISINE INSTRUMENTS

[Signature]
 Auth. signatory

Attested True Copy

[Signature]
 12/3/09
 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ.)

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