

BIOMEDICAL WASTE RECEIPTS 2020-2021

INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES Sushanth Praveen, Kodihalli Road, Davanagere Dist. 577 22-9900647471 sushanthesh3@gmail.com	Invoice No.	Dated
	1074	30-Jun-2020
Principal College of Dental Science Davanagere Unit No	Delivery No.	Mode/Terms of Payment
	Supplier's	Other
	Buyer's Order No.	Order
	Dispatch Document No.	Delivery Note
	Despatched through	Destination
	Terms of Delivery	

COLLEGE OF DENTAL SCIENCES
DAVANAGERE-4
 8th JUL 2020
 396

Sl No	Description of Goods	Rate	per	Amount
1	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of June - 2020			32,304.00
Total				32,304.00 ₹

Approved By Hon. Secretary
 BEA, D.D. ADM. - 20/11/2019
 Dated 17/08/11

Amount Chargeable (in words) **Thirty Two Thousand Three Hundred Four INR Only**

SANCTIONED

 Hon. Secretary
 Dept. Educational Association
 DAVANAGERE

AMOUNT PAID
 ON 28-7-2020
 by Cash/Ch. No 129685
 Rs 31,658.-
 A.S. Manager
 Principal

Company's PAN : ACRFS4093E	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Axis Bank
Customer's Seal and Signature	A/c No. : 917020081236067
	Branch & IFS Code : Hadadi Road & UTIB0002155
	for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

Handwritten notes:
 27/7/2020
 28/7/2020

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice

Amount - 32,304.-
 Less: Tax - 646.-
31,658.-


 Sushanth Environmental Technologies
 Davanagere Dist.

INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES
 Proprietorship, K. S. Road,
 Davanagere - 577002
 E-Mail: sushanthet@gmail.com
 Buyer: The Principal,
 Davanagere College

TECHNOLOGIES	Invoice No.	Dated
	1594	31-Jul-2020
Medical Science	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Destination
	Despatched through	
	Terms of Delivery	

COLLEGE OF DENTAL SCIENCES
 DAVANAGERE - 4
 04 AUG 2020
 704

Description of Goods	Rate	per	Amount
Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of July - 2020			32,304.00
 Approved By Hon. Secretary BEA, ADM. 20.07.2020 Dated 17/08/2020			
Total			32,304.00 ₹

23204 (in words)
 Two Thousand Three Hundred Four INR Only

Amount - 32304-00
 Less: 705 - 046-00
 31,658-00

PAID
 Security Association

PAN : ACRFS5093E

We certify 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 : Axis Bank
 A/c No. : 917929091236067
 Branch & IFS Code : Madadi Road & UTIB0002155
 for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

AMOUNT PAID
 25-8-2020
 Cash/Ch. No 131449
 31658/-

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice

Accountant Principal



INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES
 # 24/2, Amravathy, Kodihalli Road,
 Hanhara Tq, Davanagere Dist.
 578552
 Email: sushanthesh3@gmail.com

Invoice No. 2102	Dated 31-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	<div style="border: 2px solid purple; padding: 5px; text-align: center;"> COLLEGE OF DENTAL SCIENCES DAVANAGERE - 4 02 SEP 2020 </div>
Terms of Delivery	

Buyer
The Principal College of Dental Science
 Davanagere
 PANIT No

Sl No.	Description of Goods	Rate	Quantity	Amount
1	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of August - 2020			32,304.00
Approved By Hon. Secretary BEA, Dt. ADM. 20/11/20. LR Dated. 17/08/20.....				
Total				32,304.00 ₹

Amount Chargeable (in words)

Thirty Two Thousand Three Hundred Four INR Only

AMOUNT PAID
 ON. 19-9-2020
 by Cash/Ch. = 13,537
 Rs. 31,658 - 19
 Principal.

SANCTIONED

Company's PAN : ~~AKRPP0001~~

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 : Axis Bank
 A/c No. : 917020081234067
 Branch & IFS Code : Madadi Road, Davanagere, & UTIB0002155

Customer's Seal and Signature

for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

*21/09/20
 (Signature)
 21/09/20*

SUBJECT TO DAVANAGERE JURISDICTION

This is a Computer Generated Invoice



Amount - 32304
 Less: Tax - 646

 31658

INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES # 242, Amaravathy, Kodihalli Road, Harihara Tq, Davanagere Dist. Email: sushanthesh3@gmail.com	Invoice No.	Dated
	2015	30-Sep-2020
Buyer: The Principal College of Dental Science Davanagere PAN/IT No.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Destination
Despatched through	PRINCIPAL COLLEGE OF DENTAL SCIENCES DAVANAGERE-4 03 OCT 2020 1153	
Terms of Delivery		

Sl No	Description of Goods	Rate	per	Amount
1	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of September - 2020 Approved By Hon. Secretary BEA, D6ADM, 20.11.20.12 Dated 13/09/2021			32,304.00
Total				32,304.00 ₹

Amount Chargeable (in words): **Thirty Two Thousand Three Hundred Four INR Only**

Customer's PAN : ACRFS0093E

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

Customer's Seal and Signature

AMOUNT PAID
 ON 11-11-2020
 BY DCA/DC
 132863
 31,819-00

Company's Bank Details:
 Bank Name : Axis Bank
 A/c No. : 917020091236067
 Branch & IFS Code : Heded Road, Davanagere, & UTBI0002116
 for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice



Amount - 32304 - 00
 Less: TDS - 485 - 00
31819 - 00

INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES
 # 24/2, Amaravathy, Kodihalli Road,
 Haveli, Davanagere Dist.
 Email: sush3@gmail.com

Invoice No. **3130**
 Delivery Note

COLLEGE OF DENTAL SCIENCES
 DAVANAGERE - 4
 31-Oct-2020
 Mode/Terms of Payment
 Other Reference: 02-NOV-2020
 2/1400

Buyer
The Principal College of Dental Science
 Davanagere
 PANIT No

Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.

Date
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Rate	per	Amount
	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of October - 2020			32,304.00
	Appro: Secretary DEADG... 2011-2012... Dated... 17/08/2011			
	AMOUNT PAID ON 23-11-2020 by Cash/Cb. 130410 Rs. 31819/-			32,304.00 ₹

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

₹ 32,304.00
 E & O B

Company's PAN : **ACRF55093E**

SEAL
 K. Sushanth
 Secretary
 Sushanth Environmental Technologies

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 : **Axis Bank**
 A/c No. : **917020081236067**
 Branch & IFSC Code : **Haveli Road, Davanagere, & UT090002105**
 for **SUSHANTH ENVIRONMENTAL TECHNOLOGIES**

Customer's Seal and Signature

Authorized Signatory
Haveli Davanagere Dist.

SUBJECT TO DAVANAGERE JURISDICTION

This is a Computer Generated Invoice

Store

Amount - 32304
 Less TDS - 485
31819

INVOICE

SUBHARTH ENVIRONMENTAL TECHNOLOGIES
 Main Road, Kodhalli Road,
 Davanagere Dist.
 Email: subh3@gmail.com

Invoice No. 3628	Dated 30-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	
Buyer's Order No.	
Dispatch Document No.	Delivery Date 2 DEC 2020
Despatched through	Destination 1606
Terms of Delivery	No.

Principal College of Dental Science
 Davanagere
 PANIT No.

Sl No	Description of Goods	Rate	per	Amount
1	<p align="center">Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of November - 2020</p> <p align="center">Approved By Hon. Secretary BEA, ADM, 20.11.20.19 Dated: 17/12/20</p>			32,304.00
Total				32,304.00 ₹

Amount Chargeable (in words)
 Thirty Two Thousand Three Hundred Fourteen Only

AMOUNT PAID
 ON 17/12/20
 By Cash/Cb. No. 135230
 Rs. 31,819/-

Accountant: _____
 Principal: _____

SANCTIONED

Hon. Secretary
 Dept of Educational Association
 DAVANAGERE.

Company's PAN : **ACRF50093E**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No : **917620081236067**
 Branch & IFS Code : **Hedali Road, Davanagere, & UTIB0001165**
 for **SUBHARTH ENVIRONMENTAL TECHNOLOGIES**

Handwritten notes:
 21/12/20
 24/12/20

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice



Handwritten calculation:
 Amount - 32,304
 less: TDS - 485
31,819

INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES

Amaravathy, Kodihalli Road,
Tq. Davanagere Dist.

98800322662

Mail : gpmahesh3@gmail.com

Invoice No.

4143

Delivery Note

Dated

31-Dec-20

Mode/Terms of Payment

Reference No. & Date

COLLEGE OF DENTAL SCIENCES
DARANASERT - 4

Buyer's Order No.

Dated

Dispatch Doc No.

02/01/2021

Dispatched through

Destination

1879

Terms of Delivery

Buyer (Bill to)

Principal College of Dental Science
Davanagere

Description of Goods

Rate

per

Amount

Revenue Collection A/c

Collection, transportation and disposal of Bio
Medical Waste for the month of December - 2020

32,304.00

Approved By Hon. Secretary

BEA, D.D.A.M., 20.11.2020.

Dated 13/01/2021.

Total

32,304.00 ₹

Chargeable (in words)

E & O E

Two Thousand Three Hundred Four INR Only

AMOUNT PAID
ON 15/2/21
by Cash/CN ₹ 135290
Rs 31,819/-
Signature: _____
Principal

SANCTIONED
Signature: _____
Secretary

Company's PAN

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 917020081234067

Branch & IFS Code : Hedadi Road, Davanagere, & UTI60002155

for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

Authorized Signatory

SUBJECT TO DAVANAGERE JURISDICTION

This is a Computer Generated Invoice

Amount - 32,304
Less: GST - 485
31,819



INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES 2, Amaravathy, Kooli Road, Davanagere Dist. KARNATAKA - 577302 Email: sushanthesh3@gmail.com		Invoice No. ST-21 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	College of Dental Science Davanagere 02 FEB 2021 2159	Terms of Payment References Dated Delivery Note Date Destination
---	--	---	--	--

Description of Goods	Rate	per	Amount
Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of January - 2021 Approved By Hon. Secretary BEA, ADM, 20.11.2019 Dated 12.08.11			32,304.00
Total			32,304.00 ₹

Amount Chargeable (in words)
 Thirty Two Thousand Three Hundred and Four Only

AMOUNT PAID
 ON 22-2-2021
 by Cash/CD No. 135371
 Rs. 31,819/-
 Principal

SANCTIONED
 [Signature]
 Principal

Company's PAN: ACAT54002E Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name: Axis Bank A/c No.: 917020081234067 Branch & IFS Code: Halled Road, Davanagere, & UTB0002133 for SUSHANTH ENVIRONMENTAL TECHNOLOGIES Authorized Signatory
---	--

31/8/21
 2159

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice

32,304
 485
31,819



INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES
 Sushanth, Kodihalli Road,
 Davanagere Dist
 Email : gsrmaresh3@gmail.com

Invoice No.	Date
5177	28-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

COLLEGE OF DENTAL SCIENCES
 Davanagere - 1
 2 MAR 2021
 2526

Buyer (Bill to)
The Principal College of Dental Science
 Davanagere

Sl No	Description of Goods	Rate	per	Amount
	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of February - 2021			32,304.00
Total				32,304.00 ₹

Amount Chargable (in words) **₹ 32,304.00**
 Thirty Two Thousand Three Hundred Four INR Only

SANCTIONED
 AMOUNT PAID
 ON 22/3/21
 BY 136913
 31819/-

Company's PAN : ACRF5693E
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature
 Company's Bank Details: **Principal**
 Bank Name : Axis Bank
 A/c No. : 917920091236067
 Branch & IFS Code : Kodihalli Road, Davanagere, & IFS0002111
 for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice

S.M.
 28/2/21

Amount - 32304
 Less) TDC - 485
31819



INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES
 Sushanth, Kodihalli Road,
 Davanagere Dist.
 Email : gprmaheesh3@gmail.com

Invoice No. **5177** Date **28-Feb-21**
 Delivery Note Model Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **28 FEB 2021**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

COLLEGE OF DENTAL SCIENCES
 DAVANAGERE, K. A.
28 FEB 2021
2126

Buyer (Bill to)
The Principal College of Dental Science
 Davanagere

Sl No	Description of Goods	Rate	per	Amount
	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of February - 2021			32,304.00
Total				32,304.00 ₹

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

SANCTIONED
AMOUNT PAID
 GN. 2213181
 136913
 31819.00

Company's PAN : **ACRF55093E**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature
 Company's Bank Details: **Principal**
 Bank Name : **Axis Bank**
 A/c No. : **917920091234007**
 Branch & IFS Code : **Hallali Road, Davanagere, & UT60002115**
 for **SUSHANTH ENVIRONMENTAL TECHNOLOGIES**

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice



Handwritten initials/signature

Amount - 32304
 Less) Tax - 485
31819

INVOICE

SUSHANTH ENVIRONMENTAL TECHNOLOGIES
 Sushanth, Kodihalli Road,
 Davanagere Dist.
 Email : gpmahesh3@gmail.com

COLLEGE OF DENTAL SCIENCES
 Davanagere - 4
 28-FEB-21
 02 MAR 2021
 2126

Buyer (Bill to)
The Principal College of Dental Science
 Davanagere

Invoice No.	Date
5177	28-FEB-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Rate	per	Amount
	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of February - 2021			32,304.00
Total				32,304.00 ₹

Amount Chargeable (in words) ₹ 32,304
Thirty Two Thousand Three Hundred Four INR Only

SANCTIONED
AMOUNT PAID
 ON 22/3/21
 by Axis Bank Co. 136913
 31819-00

Company's PAN : ACRF56093E
 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: **Principal**
 Bank Name : Axis Bank
 A/c No. : 917020081226067
 Branch & IFD Code : Haded Road, Davanagere, & UT00002100
 for SUSHANTH ENVIRONMENTAL TECHNOLOGIES

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice

S.M
 21/3/21

Amount - 32304
 Less) Tax - 485
31819



INVOICE

SUBHANTH ENVIRONMENTAL TECHNOLOGIES 1st Floor, Kodihalli Road, Davanagere Dist. 577002 gopmahesh3@gmail.com	Invoice No.	Dated
	5804	31-Mar-21
(Bill to) Principal College of Dental Science Davanagere	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	DEPARTMENT OF DENTAL SCIENCES DAVANAGERE - 4	
Terms of Delivery	05 APR 2021 30	

Description of Goods	Quantity	Rate	Total
Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of March - 2021			32,304.00
Approved By Hon. Secretary BEA, D.S. ADM. - 2011-2012 Dated 17/03/21			
Total			32,304.00 ₹ E. & O.E.

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

AMOUNT PAID
 ON 24-5-2021
 BY CASH/Ch. No. 128332
 Rs. 31658-19

SANCTIONED

 Hon. Secretary
 Bepuji Educational Association
 DAVANAGERE.

Company's PAN : ACRF85993L
 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 : Axis Bank
 A/c No. : 917020081236067
 Branch & IFS Code : Nadadi Road, Davanagere. & UTID0002115
 for SUBHANTH ENVIRONMENTAL TECHNOLOGIES

S/Secy
 Sm
 Date
 21/3/21

Authorized Signatory

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice

Amount - 32,304
 (-) GST - 646
 31,658



INVOICE

SUBHANTH ENVIRONMENTAL TECHNOLOGIES
 Company, Kodihalli Road,
 Davanagere Dist
 Karnataka
 Email: subhantesh3@gmail.com

Attention: (Bill to)
 The Principal College of Dental Science
 Davanagere

Invoice No. 31	Dated 30-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	

COLLEGE OF DENTAL SCIENCES
 Davanagere - 4

05 MAY 2021

257

Description of Goods	Rate	Qty	Amount
Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of April - 2021			32,304.00

Approved By Hon. Secretary
 BEA, DA, DM - 20.11.20.19
 Dated 17.05.2021

AMOUNT PAID
 ON 15/05/2021
 BY Total **138339**
 To **31658-00**

306 Principal
 646 = 00
7-31,658-00

Amount Chargable (in words)
 Thirty Two Thousand Three Hundred Four INR Only

SANCTIONED

[Signature]

Company's PAN : **ACRFS6003E**

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917620081226067**
 Branch & IFSC Code : **Netaji Road, Davanagere & UT00002181**
 for **SUBHANTH ENVIRONMENTAL TECHNOLOGIES**

SUBJECT TO DAVANAGERE JURISDICTION
 This is a Computer Generated Invoice



INVOICE

SUBHANTH ENVIRONMENTAL TECHNOLOGIES 10/10, Southall Road, Davangere Dist. Davangere, Karnataka Email: subhanthtech@gmail.com	Invoice No.	Dated
	548	31-May-21
Principal, College of Dental Science Davangere	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	COLLEGE OF DENTAL SCIENCE DAVANGERE - 4
	Dispatch Doc No.	Delivery Note Date
	Dispatched Through	02 JUN 2021
Terms of Delivery	360	

Sl No.	Description of Goods	Rate	per	Amount
1	Revenue Collection A/c Collection, transportation and disposal of Bio Medical Waste for the month of May - 2021 Approved By Hon. Secretary BEA, DADM, 20.11.20.19 Dated 13.06.2021			32,304.00
Total				32,304.00 ₹

Amount Chargeable (in words) **Thirty Two Thousand Three Hundred Four INR Only** E. & O.E.

SANCTIONED

AMOUNT PAID
 23-2-2021
 BY Cash/Che. No 139962
 Rs 139963.00

Agreement *Principal*

Company's PAN : ACRFB093E	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Axis Bank A/c No. : 917320581234067 Branch & IFSC Code : Heddi Road, Davangere. & UTBI0002115
Customer's Seal and Signature	for SUBHANTH ENVIRONMENTAL TECHNOLOGIES

*For
Sales
Entry*

Amount - 32304
 less: TDS - 646
31,658

SUBJECT TO DAVANGERE JURISDICTION
 This is a Computer Generated Invoice



E- WASTE MANAGEMENT 2020-21

rachana powercom

Power & Communication Systems

An ISO 9001 Certified Company

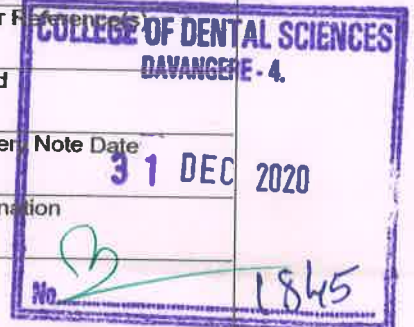


GSTIN - 29AJDPD0004F1Z0

H.O : Park Extension, R.M.R. Road, Durgigudi, SHIVAMOGGA- 1
Karnataka, Mob : 93808 88579 , Ph: 08182-220282, 228585
E-mail : rachanapowercomups@gmail.com

Branch : 4th Main Road, P.J. Extension, Near Ram & Co Circle,
DAVANGERE-577002, Karnataka, Mob : 94499 98132
Ph : 08192-235217, E-mail : rachanapowercom.davangere@gmail.com

RACHANA POWERCOM NEAR MAXX HOSPITAL DURGIGUDI SHIMOGA BRANCH: P J EXTENSION DAVANGERE CUSTOMER CARE: 9380888579 GST NO: 29AJDPD0004F1Z0 PAN NO: AJDPD0004F1Z0 GSTIN/UIN: 29AJDPD0004F1Z0 State Name : Karnataka, Code : 29 E-Mail : rachanapowercomups@gmail.com		Invoice No. SL DVG284/20-21	e-Way Bill No.	Dated 28-Dec-2020
Consignee The Principal College Of Dental Science Davangere Location : Conservative Dpt GSTIN/UIN : 29AAATB3067E1ZX State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment Imed	
Buyer (if other than consignee) The Principal College Of Dental Science Davangere Location : GSTIN/UIN : 29AAATB3067E1ZX State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date 31 DEC 2020	
		Despatched through Arun	Destination	
		Terms of Delivery Rachana Powercom 4th Main, P.J. Extension, Near Ram & Co. Circle, DAVANGERE-577002.		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7 AH SMF BATTERY Make : Okaya Capacity : 7.2Ah/12V SI No : 20080346656.20080346657. Warranty : 1 Year Inld Old Battery Buy Bcak	85072000	2 NOS	800.00	NOS	1,600.00
	OUTPUT CGST @ 14%				14 %	224.00
	OUTPUT SGST @ 14%				14 %	224.00
Total			2 NOS			₹ 2,048.00

Approved By Hon. Secretary
BEA-35 ADM-2020-2021
Dated 14/12/2020

Amount Chargeable (in words) **Indian Rupees Two Thousand Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	1,600.00	14%	224.00	14%	224.00	448.00
Total			224.00		224.00	448.00

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Eight Only**

Company's VAT TIN : 29AJDPD0004F1Z0
Company's CST No. : 29AJDPD0004F1Z0
Buyer's VAT TIN : 29AAATB3067E1ZX
Company's PAN : AJDPD0004F

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 : CANARA BANK (OD) ACC NO: 5236261000051
A/c No. : 5236261000051
Branch & IFS Code: SANGOLLI RAYANNA ROAD & CNRB0005236

Customer's Seal and Signature _____
for RACHANA POWERCOM
Authorized Signatory

S/Srves
31/12/2020



Network Across Karnataka

This is a Computer Generated Invoice

SALES INVOICE

(DUPLICATE FOR TRANSPORTER)

RACHANA POWERCOM NEAR MAXX HOSPITAL DURGIGUDI SHIMOGA BRANCH: P J EXTENSION DAVANGERE CUSTOMER CARE: 9380888579 GST NO: 29AJDPD0004F1Z0 PAN NO: AJDPD0004F1Z0 GSTIN/UIN: 29AJDPD0004F1Z0 State Name : Karnataka, Code : 29 E-Mail : rachanapowercomups@gmail.com		Invoice No. e-Way Bill No. SL DVG246/20-21	Dated 26-Nov-2020
Consignee The Principal College Of Dental Science Davangere Location : Principal Room GSTIN/UIN : 29AAATB3067E1ZX State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment Imed
Buyer (if other than consignee) The Principal College Of Dental Science Davangere Location : GSTIN/UIN : 29AAATB3067E1ZX State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Date
		Despatch Document No.	Delivery Note Date
		Despatched through Arun	Destination 27 NOV 2020
		Terms of Delivery	No. 1567

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7 AH SMF BATTERY Make : Okaya Capacity : 7.2Ah/12V SI No : 20080346727 Warranty : 1 Year Inld Old Battery Buy Back	85072000	1 NOS	800.00	NOS	800.00
	Approved By Hon. Secretary BEA...ADM...20.20.20... Dated...14/12/2020...					
	OUTPUT CGST @ 14%			14 %		112.00
	OUTPUT SGST @ 14%			14 %		112.00
Total			1 NOS			₹ 1,024.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	800.00	14%	112.00	14%	112.00	224.00
Total	800.00		112.00		112.00	224.00

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Four Only**

Company's VAT TIN : 29AJDPD0004F1Z0 Company's CST No. : 29AJDPD0004F1Z0 Buyer's VAT TIN : 29AAATB3067E1ZX Company's PAN : AJDPD0004F	Company's Bank Details Bank Name : CANARA BANK A/c No. : 5236261000051 Branch & IFS Code: SANGOLLI RAYANNA ROAD & CNRB0005236
---	---

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

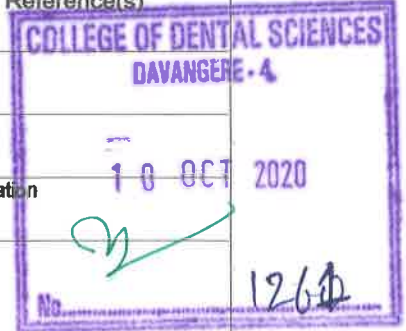

 Authorised Signatory

Handwritten notes:
 25/11/2020

SALES INVOICE

(Duplicate)

RACHANA POWERCOM NEAR MAXX HOSPITAL DURGIGUDI SHIMOGA BRANCH: P J EXTENSION DAVANGERE CUSTOMER CARE: 9380888579 GST NO: 29AJDPD0004F1Z0 PAN NO: AJDPD0004F1Z0 E-mail : rachanapowercomups@gmail.com	Invoice No.	Dated
	SL DVG151/20-21	9-Oct-2020
Consignee The Principal College Of Dental Science Davangere Location : Server Room	Delivery Note	Mode/Terms of Payment
		imed
Buyer (if other than consignee) The Principal College Of Dental Science Davangere Location :	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Arun	
	Terms of Delivery	



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	7 AH SMF BATTERY Make : Okaya Capacity : 7Ah/12V SI No : 20080346684.20080346685. Warranty : 1 Year Inld Old Battery Buy Back	2 NOs	800.00	NOs	1,600.00
	OUTPUT CGST @ 14%			14 %	224.00
	OUTPUT SGST @ 14%			14 %	224.00
	Total	2 NOs			2,048.00

Approved By Hon. Secretary
 BEA.35.ADM.20.20.20.21...
 Dated 14/12/2020

Amount Chargeable (in words) E. & O.E
Rs. Two Thousand Forty Eight Only

Company's VAT TIN : **29AJDPD0004F1Z0**
 Company's GST No. : **29AJDPD0004F1Z0**
 Buyer's VAT TIN/Sales Tax No. : **29AAATB3067E1ZX**

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

for RACHANA POWERCOM

 Authorised Signatory