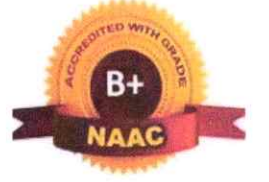




Sant Dnyaneshwar Shikshan Sanstha's
**Hon. Shri. Annasaheb Dange Ayurved Medical College
& Post Graduate Research Center**
A/p :Ashta, Tal. : Walwa, Dist :Sangli – 416 301
Website : www.adamc.ac.in E-mail : ashta.adamc@gmail.com
NAAC Accredited ISO Certified 9001-2015, 14001-2015



CRITERIA 8 – Part B : Ayurveda

8.1.7

Average annual expenditure incurred towards herbal garden development and maintenance, purchase of raw materials & medicines

Sr. No.	Year	Particulars
1	2022-23	Bill of raw materials and medicines
3	2020-21	Bill of raw materials and medicines
4	2019-20	Bill of raw materials and medicines
5	2018-19	Bill of raw materials and medicines



Aspenka
PRINCIPAL

Shri Annasaheb Dange Ayurved Medical
College, Ashta, Tal. Walwa, Dist. Sangli

BILL OF SUPPLY

VASANT AYUR PHARMA
 Kismat Building, Khanapur Road,
 Vita - 415311 Dist - Sangli
 Ph. No. 9975151203, 8390021921 (02347)272203
 GSTIN/UIN: 27JOIPS8178N1ZL
 E-Mail: rahulsurywanshi1@gmail.com

Buyer
 Annasaheb Dange Ayurved College Ashta
 Ta-Islampur, Dist-Sangli
 Maharashtra, Code : 27

Invoice No.	CR/19-20/130	Dated	10-Oct-2022
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)		
Buyer's Order No.	Date		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 Nagarmotha /Musta	1211	2-500 Kgs	180.00	Kgs	450.00	
2 Wala	1211	1-500 Kgs	450.00	Kgs	675.00	
3 Neem	1211	2- 0 Kgs	110.00	Kgs	220.00	
4 Kapur Kachil /Ekangil	1211	1-500 Kgs	370.00	Kgs	555.00	
5 Lodhar	1211	1-500 Kgs	250.00	Kgs	375.00	
6 S Dhoop		1- 0 Kgs	1,000.00	Kgs	1,000.00	
7 Nagarmotha /Musta	1211	0-500 Kgs	180.00	Kgs	90.00	
8 Majith	1211	0-500 Kgs	650.00	Kgs	325.00	
9 R Dhoop		0-500 Kgs	580.00	Kgs	290.00	
10 BALA	1211	5- 0 Kgs	140.00	Kgs	700.00	
Gulvel Bharad	1211	4- 0 Kgs	180.00	Kgs	720.00	
Ashwagandha	1211	1- 0 Kgs	580.00	Kgs	580.00	
11 TIL	1207	10- 0 Kgs	260.00	Kgs	2,600.00	
					8,580.00	
					SGST	214.52
					CGST	214.52
Total		31-500 Kgs			₹ 9,009.04	

Amount Chargeable (in words)

INR Nine Thousand Nine and Four paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
211	4,690.00	2.50%	117.27	2.50%	117.27
	1,290.00	2.50%	32.25	2.50%	32.25
1207	2,600.00	2.50%	65.00	2.50%	65.00
Total	8,580.00		214.52		214.52

Tax Amount (in words) : **INR Four Hundred Twenty Nine and Four paise Only**

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

for VASANT AYUR PHARMA

Authorized Signatory

SUBJECT TO VITA JURISDICTION

This is a Computer Generated Invoice



रसशास्त्र आणि भेषज्यकल्पना विभागातील दिव्येग
फार्मसीमध्ये सुप्रभाशुगंधी उरगे व चन्वारी अश्यांग तेल
वनविद्यासर्गे कच्चा मातु साणढा


11/11/2022

... 3
rassashtra & B. K. Dept.
A. D. A. H. C. Adm

10
80090004
11/11/2022



गो - विज्ञान अनुसंधान केंद्र, नागपुर

कामधेनु साधनाश्रम पं. बछराज व्यास चौक, चितार ओल, महाल, नागपुर.

दूरभाष : 0712 - 2772273 / 2734182 E-mail : gauvigyan@gmail.com Web Site : www.govigyan.com

क्र. 18818

Credit Bill

दि. 29/6/22

श्री. अण्णासाहेब सांगे आयुर्वेद वैद्यक महाविद्यालय
मु.पो. आल्हा ता. वाल्वा जि. सांगली - 416301

अ. क्र.	तपशिल	नग	प्रति नग गोसेवा निधी	एकूण गोसेवा निधी
	9225633321			
1	का. हाकी धमवरी	20	50.00	1000.00
2	का. शिवनाशक वरी	15	90.00	1350.00
3	का. शिवनाशक लेप	25	90.00	2250.00
4	का. पंचगव्य दूध 50ml	20	240.00	4800.00
5	का. लकारि 100ml	25	70.00	1750.00
6	का. पंचगव्य दूध 100ml	25	270.00	6750.00
				17900.00
				Less 4475.00
कुल जोड				13425.00

Go Vigyan Anusandhan Kendra
Bank of Baroda
A/c.No.04660200000776
IFSC Code No.BARBQANNAG
Gandhibagh Branch, Nagpur
Current A/c → 0 (ZERO)

एकूण रु.

गोसेवा के लिए नगदी/चेक/ड्राफ्ट बैंक/क्र

द्वारा प्राप्त हुये/शेष बाकी है।

धन्यवाद! जय गोमाता

दि. 29/6/22
अण्णासाहेब सांगे
कामधेनु

[Signature]
प्राप्तकर्ता

॥ गावो रक्षन्ति रक्षितः ॥

आप गोमाता की रक्षा करो। गोमाता आपकी रक्षा करेगी।



SURYA SALES

SHOP NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK PETH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.

Ledger Report - From 22/12/2020 To 26/03/2021

Account: DHANVANTRI HOSPITAL,ASTHA, (Urun Islampur S.O-Valva)

Department : All Locations

Date	DocNo	Narration	Debit	Credit	Balance
		Opening Balance	234221.00	234221.00	Nil
22/12/2020	S-65326	Sales	111512.00		111512.00 Dr
4/01/2021	S-65545	Sales	6126.00		117638.00 Dr
8/02/2021	S-66224	Sales	4450.00		122088.00 Dr
15/03/2021	S-66857	Sales	48316.00		170404.00 Dr
Periodical Total			170404.00		
Total			404625.00	234221.00	170404.00 Dr

Plz. Payment kravo.

GST TAX INVOICE

CUSTOMER COPY

SURYA SALES

SHOP NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK
PETH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.
9665982833.

State & Code : 27 MAHARASHTRA

Invoice No. : S-66857

Date : 15/03/2021

Due Date : 15/03/2021

Memo : Credit Memo

GSTN No. : 27AQVPK9010B1ZT

PAN No. :

GSTN No. :

D.L. No. :

Pan No. :

State & Code : 27 MAHARASHTRA

DHANVANTRI HOSPITAL,ASTHA
ASTHA

Urun Islampur S.O

Urun Islampur S.O-Valva

City :U

Mfg	HSN	Loc	Product Name	Unit	Batch	Expiry	Qty.+Fr	Sch	Rate	Amount	% CGST Amt	% SGST Amt
NULIF	2106		EXAM GLOVES	1"S	101319	12/25	24		520.00	12480.00	9.00	1,123.20
NARM	3004		COTTON 500GM	1"S	688	12/30	20		180.00	3600.00	6.00	216.00
SANT	3004		GAUZE 90*16	1"S	DG161	12/35	19		185.00	3515.00	6.00	210.90
SANT	3004		GAUZE 90*16	1"S	dg157	12/30	1		185.00	185.00	6.00	11.10
SUDH	3004		COTTON 15-10MT	1"S	03	05/22	20		380.00	7600.00	6.00	456.00
ZYDU	3004		ZYPOVID SCRUB 500ML	1"S	ZGC0025	09/22	5		289.00	1445.00	6.00	86.70
BHEA	3004		H2O2 400ML	1"S	27	06/22	5		28.00	140.00	6.00	8.40
RENU	3004		PARA	1000'	fl-66		5		420.00	2100.00	6.00	126.00
B.B.	3004		I.V.NS 100ML	1"S	A21A059N	12/25	50		11.28	564.00	6.00	33.84
ARYA	3004		ARYAVITEX TAB.(RED)	1000'	C-2028	01/22	10		98.50	985.00	6.00	59.10



Tax % Taxable Tax Amt CGST Amt SGST Amt GST Amt For SURYA SALES

Gross Amt
Other [+/-]
GST Amt [+]
Net Amount

0.00

Receivers Signature

Authorised Signatory

Cust Bal

GST TAX INVOICE

CUSTOMER COPY

SURYA SALES

SHOP NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK
PETH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.
665982833.

GSTN No. : 27AQVPK9010B1ZT
PAN No. :

State & Code : 27 MAHARASHTRA
Invoice No. : S-66857
Date : 15/03/2021
Due Date : 15/03/2021
Memo : Credit Memo

To: DHANVANTRI HOSPITAL,ASTHA
ASTHA

GSTN No. :
D.L. No. :
Pan No. :
State & Code : 27 MAHARASHTRA

Urun Islampur S.O Urun Islampur S.O-Valva City :U

Mfg	HSN	Loc	Product Name	Unit	Batch	Expiry	Qty.+Fr	Sch	Rate	Amount	% CGST Amt	% SGST Amt
IEON3004			TERMIN INJ	1"S	v307154	07/23	2		210.00	420.00	6.00	25.20
YNA3004			ECG LIDE	1"S	052019	04/21	50		7.80	390.00	6.00	23.40
WAL3004			ADRENALINE INJ. 1ML	1"S	20138	07/21	30		12.10	363.00	6.00	21.78
VENB004			AVIL INJ	1"S	210091	10/23	9		4.51	40.59	6.00	2.44
IEON3004			ANAWIN 0.5 INJ	1"S	SU107278	04/23	6		68.00	408.00	6.00	24.48
HEALB004			I.V.PARACETAMOL 100ML	1"S	HF371901	07/21	10		48.50	485.00	6.00	29.10
										42,470.24	2,922.63	2,922.63

Rupees FORTY EIGHT THOUSAND THREE HUNDRED SIXTEEN ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
12.00	29,990.24	3,598.86	1,799.43	1,799.43	
18.00	12,480.00	2,246.40	1,123.20	1,123.20	

For SURYA SALES

Gross Amt	42,470.24
Other [+/-]	
GST Amt [+]	5,845.26
Net Amount	48,316.00
Cust Bal	Rs.170404.00 Dr

Receivers Signature

Authorised Signatory

GST TAX INVOICE

CUSTOMER COPY

SURYA SALES

SHOF NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK
PETH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.
9665982833.

GSTN No. : 27AQVPK9010B1ZT
PAN No. :

State & Code : 27 MAHARASHTRA
Invoice No. : S-66857
Date : 15/03/2021
Due Date : 15/03/2021
Memo : Credit Memo

To: DHANVANTRI HOSPITAL,ASTHA
ASTHA

GSTN No. :
D.L. No. :
Pan No. :
State & Code : 27 MAHARASHTRA

Urun Islampur S.O Urun Islampur S.O-Valva City :U

Mfg	HSN	Loc	Product Name	Unit	Batch	Expiry	Qty.+Fr	Sch	Rate	Amount	% CGST Amt	% SGST Amt
empl 3004			DICLO TAB	100"	342	05/23	60		18.40	1104.00	6.00	66.24
RENUB004			NIMU TAB	100"	N-18	11/23	60		32.00	1920.00	6.00	115.20
RENUB004			FAMO TAB	100"	FD-25	10/23	100		24.80	2480.00	6.00	148.80
FDC 3004			VITCOFOL-C INJ	1"S	670J049	12/21	75		12.49	936.75	6.00	56.21
MERLB3004			MEPLEX-M B1,B2,B3 INJ	1"S	221020	09/21	10		21.50	215.00	6.00	12.90
CADIL3004			dexasone 2ml inj	1"S	cu20156	02/22	60		6.78	406.80	6.00	24.41
NEON3004			ANAWIN HEAVY 4ML INJ	1"S	KP1713450	11/22	5		22.50	112.50	6.00	6.75
INTAS3004			INTAPHYLLINE 2ML INJ.	1"S	ITN79	05/22	10		2.85	28.50	6.00	1.71
WALM3004			drotin inj	1"S	MHE930	12/21	10		19.01	190.10	6.00	11.41
NEON3004			NEOROF-20ML INJ	1"S	339559	11/22	4		89.00	356.00	6.00	21.36



Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt For SURYA SALES

Gross Amt	
Other [+/-]	
GST Amt [+]	0.00
Net Amount	

SURYA SALES

OP NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK
 TH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.
 55982833.

State & Code : 27 MAHARASHTRA
 Invoice No. : S-65326
 Date : 22/12/2020
 Due Date : 22/12/2020
 Memo : Credit Memo

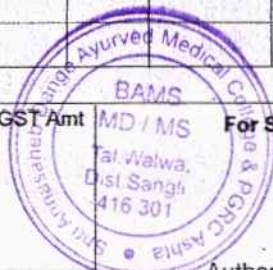
ITN No. : 27AQVPK9010B1ZT
 N No. :

DHANVANTRI HOSPITAL,ASTHA
 ASTHA

GSTN No. :
 PAN No. :
 State & Code : 27 MAHARASHTRA

Urur Islampur S.O Urur Islampur S.O-Valva City :U

Mfg	HSN	Product Name	Unit	Qty.+Fr	Rate	Amount	% CGST Amt	% SGST Amt
	3004	I.V.NS 100ML	1"S	30	10.28	308.40	6.00	18.50
MD	3004	DISPOVAN SRY 2ML(24)	1"S	30	165.00	4950.00	6.00	297.00
MD	3004	DISPOVAN SRY 5ML(24)	1"S	1000	2.40	2400.00	6.00	144.00
MD	3004	DISPOVAN SRY 10ML	1"S	500	3.78	1890.00	6.00	113.40
ULIF	2106	EXAM GLOVES	1"S	55	490.00	26950.00	9.00	2,425.50
ULIF	2106	EXAM GLOVES LARGE	1"S	5	490.00	2450.00	9.00	220.50
MD	3004	KIT-KATH NO.22	1"S	200	7.50	1500.00	6.00	90.00
MD	3004	SCALP NO.20	1"S	100	4.80	480.00	6.00	28.80
ppy	3004	COTTON 400 GM	1"S	25	135.00	3375.00	6.00	202.50
ANTH	3004	GAUZE 90*16	1"S	20	185.00	3700.00	6.00	222.00
A	3004	FLAMIGRIP CANULA FIXATOR	1"S	100	7.80	780.00	6.00	46.80
AMI	3004	FLAMIPLAST 10.4	1"S	10	210.60	2106.00	6.00	126.36
XMI	3004	ROLLER BANDAGE 6 "	1"S	13	89.00	1157.00	6.00	69.42
PLA	3004	CIPLADINE OINTMENT 125G	1"S	10	110.00	1100.00	6.00	66.00
LABOR	3004	DICLOLAB AMP 3 ML	1 PAI	200	2.98	596.00	6.00	35.76
ADIL	3004	dexasone 2ml inj	1"S	30	6.98	209.40	6.00	12.56
ERLI	3004	MEPLEX-M B1,B2,B3 INJ	1"S	30	18.50	555.00	6.00	33.30
CL	3004	GENTICYN 80MG INJ	1"S	40	8.09	323.60	6.00	19.42
S	3004	FACE MASK	1"S	1000	4.48	4480.00	6.00	268.80
AROE	3004	VAPOTAB	100"	1	78.00	78.00	6.00	4.68
EON	3004	LOX 2% INJ	1"S	20	25.60	512.00	6.00	30.72
TAS	3004	LIGNOX 2% ADR INJ	1"S	10	29.90	299.00	6.00	17.94
SUW	3004	PARA TAB	1000'	5	310.00	1550.00	6.00	93.00
TTU	3004	FAMO TAB	100"	70	21.50	1505.00	6.00	90.30
SUW	3004	EUFEN-200 TAB	10"S	20	48.00	960.00	6.00	57.60
SUW	3004	DICLO TAB	100"	20	16.89	337.80	6.00	20.27
TT	3004	CETRI TAB	100"	40	12.80	512.00	6.00	30.72
JP	3004	DOMIN TAB	100"	20	16.77	335.40	6.00	20.12
SP	3004	METRO 200 TAB	100"	20	38.00	760.00	6.00	45.60
RYA	3004	ARYAVITEX TAB.(RED)	1000'	10	89.00	890.00	6.00	53.40
RA	3004	DEXA TAB 500	500"	6	58.00	348.00	6.00	20.88
SUW	3004	EUCLOMINE TAB	1"S	30	17.50	525.00	6.00	31.50
TTU	3004	NIMU TAB	100"	50	26.50	1325.00	6.00	79.50
ima	3004	VOMITEC INJ 2 ML	1 PAI	50	4.60	230.00	6.00	13.80
EDI	3004	DIGITAL THERMOMETR	1"S	10	150.63	1506.30	6.00	90.38
nra	2106	POTTACIUM PARAMAGANET 400GM	1"S	6	210.00	1260.00	9.00	113.40
3BOT	3004	C-ONE INJ 1 GM	1 PAI	100	20.80	2080.00	6.00	124.80
ANBA	3004	PANTOCLAS INJ	1"S	100	16.50	1650.00	6.00	99.00



Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt	MD / MS For SURYA SALES
Receivers Signature						Authorised Signatory

Gross Amt	
Other [+/-]	
GST Amt [+]	0.00
Net Amount	

ALESJYANDHEEP COMPLEX, OPP. AXIS BANK
PUR RAOD, ISLAMPUR, PIN-415409.

State & Code : 27 MAHARASHTRA

Invoice No. : S-65326

Date : 22/12/2020

Due Date : 22/12/2020

Memo : Credit Memo

27AQVPK9010B1ZT

JANTRI HOSPITAL, ASTHA

GSTN No. :

PAN No. :

State & Code : 27 MAHARASHTRA

lampur S.O

Urun Islampur S.O-Valva

City :U

ISN	Product Name	Unit	Qty.+Fr	Rate	Amount	% CGST Amt	% SGST Amt
3004	ADRENALINE INJ. 1ML	1"S	10 ✓	12.10	121.00	6.00	7.26
3004	ATROPINE 1ML	1"S	10 ✓	3.60	36.00	6.00	2.16
3004	ANAWIN 0.5 INJ	1"S	10 ✓	68.00	680.00	6.00	40.80
3004	LABOCORT ING	1"S	20 ✓	21.50	430.00	6.00	25.80
3004	TWACAL INJ	1"S	10 ✓	24.95	249.50	6.00	14.97
3004	TERMIN INJ	1"S	2 ✓	196.41	392.82	6.00	23.57
3004	VITCOFOL-C INJ	1"S	40 ✓	11.37	454.80	6.00	27.29
3004	ASTHALIN RESP.SOLU	1"S	10 ✓	9.36	93.60	6.00	5.62
2106	NULIFE GLOVES 6.1/2	1"S	100 ✓	19.50	1950.00	9.00	175.50
2106	NULIFE GLOVES 7	1"S	100 ✓	19.50	1950.00	9.00	175.50
2106	NULIFE GLOVES 7.1/2	1"S	150 ✓	19.50	2925.00	9.00	263.25
3004	OYSTER I.V.SET	1 PAI	250 ✓	11.80	2950.00	6.00	177.00
3004	LEUKOPLAST 10M*10CM(4)	1"S	15 ✓	168.00	2520.00	6.00	151.20
3004	NULIFE GLOVES 8	1"S	150 ✓	19.50	2925.00	6.00	175.50
3004	BETADINE MICRO SOL 10%	1"S	1 ✓	435.00	435.00	6.00	26.10
3004	BETADINE 10 SOLUTION	1"S	8 ✓	79.44	635.52	6.00	38.13
3004	BETADINE 10 SOLUTION	1"S	12 ✓	79.14	949.68	6.00	56.98
3004	TOPLON LOTION 1LIT	1"S	10 ✓	165.00	1650.00	6.00	99.00
3004	MEZOLAM 10ML INJ	1"S	6 ✓	39.05	234.30	6.00	14.06
					97,556.12	6,977.92	6,977.92

ONE LAKH ELEVEN THOUSAND FIVE HUNDRED TWELVE ONLY

Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
60,071.12	7,208.54	3,604.27	3,604.27	
37,485.00	6,747.30	3,373.65	3,373.65	


For SURYA SALES

Gross Amt 97,556.12

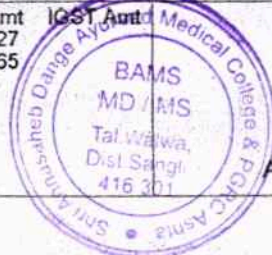
Other [+/-]

GST Amt [+] 13,955.84

Receivers Signature


 Authorised Signatory

Net Amount 111,512.00



VAIDYA KALPASHALA - TAX INVOICE

VIDHYA PARK, KAVLANAKA,
 TEL. NO. - 9552551955
 E: E171100205

To, HON. SHRI. A. D. AYR. MED. COLLEGE, AS
 ASHTA-TAL-WALWA, DIS-SANGALI
 Mobile : 9623696009
 DL NO:
 PAN NO:

CASH/CREDIT
 Inv. No : 877
 Date : 26/12/20
 Due : 26/12/20
 STATE : MH(27)

ICT	PAK	COMP	HSN	QTY/SCM	DIS%	MRF	BATCH	EXP	RATE	SGST%	CGST%	AMOUNT
IAK VATI-500GM	500GM	AVK	00	10	✓	1000.00	APV-01	01/21	800.00	2.5	2.5	800.00
ERDHINI 500GM	500GM	AVK	3004	7	✓	2850.00	AV-06	11/24	1728.00	2.5	2.5	1728.00
AFRAHA VATI 500GM	500GM	AVK	3004	10	✓	1560.00	CP-04	11/24	1250.00	2.5	2.5	1250.00
IRVA HARITAKI VAT 500GM	500GM	AVK	3004	4	✓	1142.00	BH-03	07/22	775.00	2.5	2.5	775.00
KHU GHANVATI	1KG	AVK	00	1	✓	2100.00	KKG-02	12/25	2100.00	2.5	2.5	2100.00
JADI VATI	1KG	AVK	3004	5	✓	2600.00	000	00/00	2150.00	2.5	2.5	2150.00
XMI VILAS RAS-1K1KG	1KG	AVK	3004	3	✓	3000.00	MLV-022	12/25	3000.00	2.5	2.5	3000.00
JDARSHAN VATI	1KG	AVK	2501	5	✓	2000.00	000	00/00	1200.00	2.5	2.5	1200.00
NT VIDHMANSI RASA 500GM	500GM	AVK	3004	6	✓	3576.00	HVT-04	11/23	1750.00	2.5	2.5	1750.00
GRAJ GUGGUL 500GM	500GM	AVK	00	6	✓	2280.00	HYG-04	10/46	1425.00	2.5	2.5	1425.00
NR GUGGUL 500GM	500GM	AVK	00	6	✓	980.00	NG-01	03/23	850.00	2.5	2.5	850.00
AS LOHA	1KG	AVK	00	1	✓	3000.00	0000	12/25	1900.00	2.5	2.5	1900.00
KAR VATI	1KG	AVK	3004	2	✓	2500.00	000	12/25	1990.00	2.5	2.5	1990.00
PANCHAMRUTH	500GM	AVK	00	10	✓	1500.00	PP-02	12/25	1125.00	2.5	2.5	1125.00

Continued to next page.....

VAIDYA KALPASHALA - TAX INVOICE

VIDHYA PARK, KAVLANAKA,
 TEL. NO. - 9552551955
 E: E171100205

To, HON. SHRI. A. D. AYR. MED. COLLEGE, AS
 ASHTA-TAL-WALWA, DIS-SANGALI
 Mobile : 9623696009
 DL NO:
 PAN NO:

CASH/CREDIT
 Inv. No : 897
 Date : 26/12/20
 Due : 26/12/20
 STATE : MH(27)

ICT	PAK	COMP	HSN	QTY/SCM	DIS%	MRF	BATCH	EXP	RATE	SGST%	CGST%	AMOUNT
DI VATI	1KG	AVK	3004	3	✓	2225.00	000	00/00	2225.00	2.5	2.5	667.50
JAMA TRIPHALA 500GM	500GM	AVK	00	10	✓	1428.00	ST-02	09/24	1300.00	2.5	2.5	1300.00
SEKER SADHA 500GM	500GM	AVK	3004	4	✓	2136.00	SSR-05	11/23	1190.00	2.5	2.5	1190.00
DI LOHA 500GM	500GM	AVK	3004	10	✓	1500.00	TPL-02	12/24	1000.00	2.5	2.5	1000.00
DI VATI	1KG	AVK	3004	2	✓	2000.00	000	00/00	2000.00	2.5	2.5	4000.00

10/1/20



BEING GOODS SALES

ST	3581.53	(-) Others	0.00	Note	Gross	143261.00
CG	0.00	(0.00%)		(-) Cr. Note	Add	7163.06
IG	0.00	5%	143261.00		Less	0.00
IG	0.00	2.5%	3581.53		Net	150424.00
IG	0.00	2.5%	3581.53		Display	
IG	0.00	2.5%	3581.53		Fre. Pends	

ARYA VAIDYA KALPASHALA - TAX INVOICE

SHOP NO:3, AYDHYA PARK, KAVALAKA,
KOLHAPUR, MOB. NO. -9552551955
LBT NO:EI71100205

GST NO : 27AEGFI4435R1ZZ

To, HON. SHRI. A. D. AYR. MED. COLLGE. AS
ASHTA-TAL-WALWA, DIS-SANGALI
Mobile : 9623696009
DL NO:
PAN NO:

CASH/CREDIT
Inv.No. : 1285
Date: 25/03/21
Due: 25/03/21
STATE : MH(27)

PRODUCT	PAK	QTY/SCM	DISZ	MRF	BATCH	EXP	RATE	SGST%	CGST%	AMOUNT
ASTHIFOSHAN VATI--500GM	500GM	AVK 00	1	1100.00	000	06/23	1100.00	2.5	2.5	1100.00
BRAMHI VATI--1KG	1KG	AVK 00	1	2250.00	00/00	00/00	2250.00	2.5	2.5	2250.00
CHANDRAFRABHA VATTI	Takg	AVK 3004	5	2500.00	00/00	00/00	2500.00	2.5	2.5	2500.00
GOKSHURADI GUGGUL	1KG 1KG	AVK 3004	5	1600.00	00/00	00/00	1600.00	2.5	2.5	1600.00
GOKSHURADI GUGGUL	500G500GM	AVK 3004	2	1176.00	60-05	11/23	800.00	2.5	2.5	1600.00
SITOPALADI TAB	1kg	AVK 1211	5	1200.00	00/00	00/00	1200.00	2.5	2.5	6000.00
YOGRAJ GUGGUL	1KG	AVK 00	5	1650.00	000	00/00	1650.00	2.5	2.5	8250.00



Remark: BEING GOODS SALES

(+) GST	: 992.50	(-) Others	: 0.00	(+) Dr. Note	: 0.00	Gross	: 39700.00
(-) Disc	: 0.00 (0.00%)	(-) Cr. Note	: 0.00			Add	: 1985.00
Taxable Amt : 0%	: 0.00	5% : 39700.00	12% : 0.00	18% : 0.00	26% : 0.00	Less	: 0.00
SGST Amt : 0%	: 0.00	2.5% : 992.50	6% : 0.00	19% : 0.00	14% : 0.00	Net	: 41635.00
CGST Amt : 0%	: 0.00	2.5% : 992.50	6% : 0.00	19% : 0.00	14% : 0.00	Fre. Pend	: %*%*%*%*
IGST Amt : 0%	: 0.00	5% : 0.00	12% : 0.00	18% : 0.00	26% : 0.00		

D.L.No..

Subject to KOLHAPUR Jurisdiction (E & O E)

A/C:

For ARYA VAIDYA KALPASHALA

Authorised Signatory/

ARYA VAIDYA KALPASHALA . TAX INVOICE

SHOP NO3, AYDHOYA PARK, KAVALANAKA,
KOLHAPUR, MOB. NO. -9552551955
LBT NO: E171100205

To, HON. SHRI. A.D. AYR. MED. COLLGE. AS
ASHTA-TAL-WALWA, DIS-SANGLI
Mobile : 9623696009
DL NO:
PAN NO:

: CASH/CREDIT
: Inv.No. : 365
: Date: 13/08/20
: Due: 13/08/20
: STATE : MH(27)

GST NO : 27AEGPI4435R1ZZ

PRODUCT	PAK	COMP	HSN	QTY/SCH	DIS%	MRP	BATCH	EXP	RATE	SGST%	CGST%	AMOUNT
AROGYVERDHINI 500GM	500GM	AVK	3004	6		2400.00	AV-05	11/24	1300.00	2.5	2.5	7800.00
AROGYVERDHINI 500GM	500GM	AVK	3004	2		2400.00	AV-004	11/24	1300.00	2.5	2.5	2600.00
GARBHAPAL RAS-1KG	1KG	AVK	3004	1		2100.00	000	00/00	2100.00	2.5	2.5	2100.00
KHADIRADI VATI	1KG	AVK	3004	5		2150.00	000	00/00	2150.00	2.5	2.5	10750.00
PRAVAL PANCHAMRUT	1KG	AVK	3004	2		2250.00	000	00/00	2250.00	2.5	2.5	4500.00
RAJPRAVARTINI VATI 1KG1KG	1KG1KG	AVK	3004	1		2100.00	000	00/00	2100.00	2.5	2.5	2100.00



Remark: BEING GOODS SALES

(+) GST	: 746.25	(-) Others	: 0.00	(+) Dr. Note:		Gross	: 29850.00
(-) Disc.	: 0.00 (0.00%)			(-) Cr. Note:	0.00	Add	: 1492.50
Taxable Amt : 0%	: 0.00	5% : 29850.00	12% : 0.00	18% : 0.00	28% : 0.00	Less	: 0.00
SGST Amt : 0%	: 0.00	2.5% : 746.25	6% : 0.00	9% : 0.00	14% : 0.00	Display: Net	: 31343.00
CGST Amt : 0%	: 0.00	2.5% : 746.25	6% : 0.00	9% : 0.00	14% : 0.00	Pre. Pend:	: *****
IGST Amt : 0%	: 0.00	5% : 0.00	12% : 0.00	18% : 0.00	28% : 0.00		

D.L.No..

Subject to KOLHAPUR Jurisdiction (E & O E)

A/C:

For ARYA VAIDYA KALPASHALA

Authorised Signatory

10-0-00

GST INVOICE

GSTIN : 27AAHFE2894B1ZH

M/s ANNASAHEB DANGE MEDICAL COLLEGE

 ASHTA,
27-MAHARASHTRA

PH.NO.: 7743898672

PAN NO. :

Invoice No. : 0000104 Date :

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 23-12-2020

Sr.	Product	HSN	QTY	RATE	GST%	GST AMT	
						TOTAL B/F	17307.00
33.	REVCHINI	1211	1	260.00	5%	13.00	260.00
34.	SAJJI KHAR	1211	1	100.00	5%	5.00	100.00
35.	SAPTRANGI	1211	1	220.00	5%	11.00	220.00
36.	SHATAVARI	1211	5	330.00	5%	82.50	1650.00
37.	SWET JEERAKA	1211	2	300.00	5%	30.00	600.00
38.	TALISA PATRA	1211	1	235.00	5%	11.76	235.00
39.	TEJBALA	1211	0.500	170.00	5%	4.26	85.00
40.	TERPENTINE OIL	3004	1	350.00	18%	63.00	350.00
41.	TIL TEL	3004	15	160.00	18%	432.00	2400.00
42.	TRIPHALA	1211	7	175.00	5%	61.26	1225.00
43.	VASHLOCHAN	1211	6	220.00	5%	66.00	1320.00
44.	VEKHAND	1211	2	200.00	5%	20.00	400.00
45.	VIDLAVAN	1211	0.500	150.00	5%	3.76	75.00
46.	WINRWEGREEN OIL	3004	0.500	598.00	18%	53.82	299.00
47.	AMLA#	1211	2	210.00	5%	21.00	420.00
48.	ANANTMOOL	1211	5	890.00	5%	222.50	4450.00
49.	BALA MOOL	1211	3	132.00	5%	19.80	396.00
50.	BALA MOOL	1211	0.500	132.00	5%	3.30	66.00
51.	DALCHINI (INDIAN)	1211	2	300.00	5%	30.00	600.00
52.	DASHMOOL	1211	15	87.00	5%	65.26	1305.00
53.	ERAND MOOL	1211	7	100.00	5%	35.00	700.00
54.	GOKHRU	1211	1	270.00	5%	13.50	270.00
55.	GUDMAR/GUDMAR PATRA	1211	1	160.00	5%	8.00	160.00
56.	GULVEL/GUDUCHI	1211	10	110.00	5%	55.00	1100.00
57.	HARIDRA	1211	2	90.00	5%	9.00	180.00
58.	HARIDRA	1211	1	125.00	5%	6.26	125.00
59.	JAMBUL	1211	1	145.00	5%	7.26	145.00
60.	JEERA	1211	1	260.00	5%	13.00	260.00
61.	LODHRA	1211	2	145.00	5%	14.50	290.00
62.	MANJISHTA	1211	5	270.00	5%	67.50	1350.00
63.	NAGARMOTHA	1211	2	100.00	5%	10.00	200.00
						TOTAL C/F	38543.00

Continued ...3

GRAND TOTAL
Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

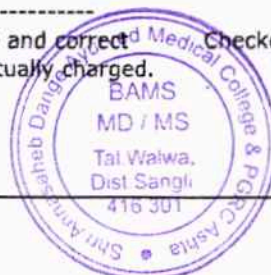
For EROS HERBALS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____

E.&O.E.

Authorised signatory



GST INVOICE

GSTIN : 27AAHFE2894B1ZH

M/s ANNASAHEB DANGE MEDICAL COLLEGE

 ASHTA,
27-MAHARASHTRA

PH.NO.: 7743898672

PAN NO. :

Invoice No. : 0000104 Date :

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 23-12-2020

Sr.	Product	HSN	QTY	RATE	GST%	GST AMT	
						TOTAL B/F	38543.00
64.	NEEM POWDER	1211	1	90.00	5%	4.50	90.00
65.	PATA	1211	1	100.00	5%	5.00	100.00
66.	PATOL 1	1211	2	130.00	5%	13.00	260.00
67.	PUNARNAVA	1211	3	240.00	5%	36.00	720.00
68.	PUSHYANU CHOORN	1211	3	430.00	5%	64.50	1290.00
69.	RASNA - A	1211	5	216.00	5%	54.00	1080.00
70.	SUNTH*	1211	3	330.00	5%	49.50	990.00
71.	VELCHI	1211	2	2600.00	5%	260.00	5200.00
72.	YAVAK KSHAR	2815	0.500	150.00	18%	13.50	75.00

GST 468*0%=0SGST,42453*2.5+2.5%=1061.39SGST+1061.39CGST,5427*9+9%=488.43SGST+488.43CGST, CESS:0%=0

Our Bank Details

 Bank Name : IDBI Bank
 Account No : 0560102000015376
 IFSC CODE : IBKL0000560 / BRANCH : SHIROLI

Total Before Tax 48348.00

SGST 1549.82

CGST 1549.82

Roundoff 0.36

Rs. Fifty One Thousand Four Hundred Forty Eight Only

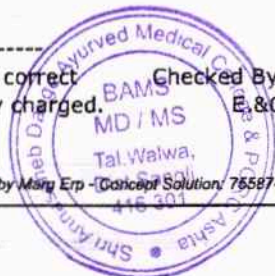
GRAND TOTAL 51448.00
Terms & Conditions

 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For EROS HERBALS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

 Checked By _____
 E.&O.E.

Authorised signatory


M/s Dorle & Sons 100 D Ward Telll Galli . Shukarwar Peth, -Ph:2544179 Kolhapur Maharashtra Fasal No.21519258000214 GSTIN/UIN: 27AAIFD5884H1Z1 State Name : Maharashtra, Code : 27 Contact : 0231-2541289,9763209394 E-Mail : dorle_ashok@rediffmail.com	Invoice No.	Dated
	1172	4-Nov-2019
Buyer Shree Annasaheb Dange Ayurvedik College Ashta C/o.Dr.Anuradha Patil Rassashastra Dept., Mo No. 9960765545 State Name : Maharashtra, Code : 27	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	1172	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
33	Nirgundi -P	1211	5 %		2.000 kg	120.00	kg		240.00
34	Pimpali P	1211	5 %		3.000 kg	650.00	kg		1,950.00
35	Pushanug	3004	5 %		2.000 kg	800.00	kg		1,600.00
36	Revachini-P	1211	5 %		0.500 kg	300.00	kg		150.00
37	Saptrangi	1211	5 %		2.000 kg	150.00	kg		300.00
38	Shatavri-P	1211	5 %		5.000 kg	280.00	kg		1,400.00
39	Sunthi-P	0910	5 %		5.000 kg	400.00	kg		2,000.00
40	Taklabej	1211	5 %		0.500 kg	150.00	kg		75.00
41	Packing & Forwarding	1211	5 %						250.00
									31,115.00
									964.69
									964.69
	Less :								(-0.38)
									Rs 33,044.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Forty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,895.00	2.50%	697.39	2.50%	697.39	1,394.78
2,470.00	9%	222.30	9%	222.30	444.60
750.00	6%	45.00	6%	45.00	90.00
Total:		31,115.00		964.69	1,929.38

Tax Amount (in words) : INR One Thousand Nine Hundred Twenty Nine and Thirty Eight paise Only

Declaration
 Bank Details M/s Dorle & Sons
 A/c No: 306100100039239
 IFSC CODE :SRCB0000306
 BANK NAME :Saraswat Bank (India)
 BRANCH:Mahapalika



Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32286347245

Branch & IFS Code : Dasara Chowk & SBIN0000413

for M/s Dorle & Sons

Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

S/s Dorle & Sons 1100 D Ward Telll Gall, Shukerwar Peth, -Ph:2544179 Kolhapur Maharashtra Fasal No.21519258000214 GSTIN/UIN: 27AAIFD5884H1Z1 State Name : Maharashtra, Code : 27 Contact : 0231-2541269, 9763209394 E-Mail : dorle_ashok@rediffmail.com	Invoice No.	Dated
	1172	4-Nov-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	1172	
Buyer	Despatch Document No.	Delivery Note Date
Shree Annasaheb Dange Ayurvedik College Ashta C/o.Dr.Anuradha Patil Rassashastra Dept., Mo No. 9960765545 State Name : Maharashtra, Code : 27	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Dalchini -A	0906	5 %		2.000 kg	250.00	kg		500.00
2	Jeera	09093000	5 %		2.000 kg	380.00	kg		760.00
3	Turti A (Kanakshi)	2833	18 %		0.500 kg	40.00	kg		20.00
4	Kavdya Uad -Loban	3307	5 %	500.00/kg	1.000 kg	500.00	kg		500.00
5	Kalabol (Saber) 1	1211	18 %		0.500 kg	1,300.00	kg		650.00
6	Sajjikhhar A	12	5 %		0.500 kg	100.00	kg		50.00
7	Tamal (Tejpatra)	0906	5 %		0.500 kg	150.00	kg		75.00
8	Nilgiri Oil	3302	18 %		0.250 kg	1,200.00	kg		300.00
9	Lemon Grass Oil	3302	18 %		0.250 kg	1,200.00	kg		300.00
10	Pudina Tel	3004	12 %		0.250 kg	3,000.00	kg		750.00
11	Vintergreen Oil	3302	18 %		1.000 kg	800.00	kg		800.00
12	Terpalintine Oil	3004	18 %		1.000 kg	400.00	kg		400.00
13	Karanj Tel	1211	5 %		1.000 kg	160.00	kg		160.00
14	Till Tel	1515	5 %		15.000 kg	150.00	kg		2,250.00
15	Apamarg	3004	5 %		2.000 kg	150.00	kg		300.00
16	Ashwagandha P	1211	5 %		5.000 kg	400.00	kg		2,000.00
17	Ativilsh	1211	5 %		0.500 kg	10,000.00	kg		5,000.00
18	Bilava	1211	5 %		2.000 kg	120.00	kg		240.00
19	Brahmi P	1211	5 %		3.000 kg	200.00	kg		600.00
20	Dashmool-P	1211	5 %		2.000 kg	100.00	kg		200.00
21	Galrik-P	1211	5 %		4.000 kg	150.00	kg		600.00
22	Halad P	09103020	5 %		5.000 kg	200.00	kg		1,000.00
23	Hirada P (Haritaki)	1211	5 %		2.000 kg	80.00	kg		160.00
24	Hing Powder	13019013	5 %		2.000 kg	500.00	kg		1,000.00
25	Jambhul-P	1211	5 %		2.000 kg	100.00	kg		200.00
26	Jeet Saya	1211	5 %		2.000 kg	120.00	kg		240.00
27	Kamal	1211	5 %		4.000 kg	300.00	kg		1,200.00
28	Kakadshingi	1211	5 %		0.500 grm	500.00	grm		250.00
29	Kadechirait P	1211	5 %		2.000 kg	160.00	kg		320.00
30	Medalakdi	1211	5 %		0.500 kg	250.00	kg		125.00
31	Merii P	0904	5 %		3.000 kg	600.00	kg		1,800.00
32	Musta-P	1211	5 %		4.000 kg	100.00	kg		400.00

continued ...



SUBJECT TO KOLHAPUR JURISDICTION
This is a Computer Generated Invoice

GST TAX INVOICE

CUSTOMER COPY

SURYA SALES

SHOP NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK
PETH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.
9665982833.

State & Code : 27 MAHARASHTRA
Invoice No. : S-57032
Date : 25/11/2019
Due Date : 25/11/2019
Memo : Credit Memo

GSTN No. : 27AQVPK9010B1ZT
PAN No. :

To, DHANVANTRI HOSPITAL,ASTHA
ASTHA

GSTN No. :
D.L. No. :
Pan No. :
State & Code : 27 MAHARASHTRA

Urun Islampur S.O Urun Islampur S.O-Valva City :U

Mfg	HSN	Loc	Product Name	Unit	Batch	Expiry	Qty.+Fr	Sch	Rate	Amount	% CGST Amt	% SGST Amt
HEAL	3004	.	I.V.NS 500ML	1"S	hf0719202	09/22	1000	/	16.50	16500.00	6.00	990.00
MAXIS	3004	.	EXAM GLOVES(LARGE)	1 PAI	0008	12/30	33	/	150.00	4950.00	6.00	297.00
VULIF	2106	.	EXAM GLOVES	1"S	3890	12/25	17	/	150.00	2550.00	9.00	229.50
HEAL	3004	.	I.V.RL 500ML	1"S	hf161981	07/21	1250	/	19.22	24025.00	6.00	1,441.50
HEAL	3004	.	I.V.DNS 500ML	1"S	hf1619132	03/22	1250	/	17.60	22000.00	6.00	1,320.00
NERL	3004	.	MEPLEX-M B1,B2,B3 INJ	1"S	410819	07/20	70	/	16.40	1148.00	6.00	68.88
JS	3004	.	FACE MASK	1"S	2ply	12/25	2000	/	2.70	5400.00	6.00	324.00
CUMA	3004	.	COTTON CLOTH 10CM-3M=4	10"S	76	05/22	50	/	50.00	2500.00	6.00	150.00
ANGLG	3004	.	PARALIFE TAB	1000'	PTR081	07/21	5	/	285.00	1425.00	6.00	85.50
HEAL	3004	.	I.V.NS 500ML	1"S	HF0719148	08/22	240	/	16.50	3960.00	6.00	237.60

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt	For SURYA SALES	Gross Amt	
							Other [+/-]	
							GST Amt [+]	0.00
						Receivers Signature	Authorized Signatory	Net Amount
								Cust Bal

GST TAX INVOICE

CUSTOMER COPY

SURYA SALES

SHOP NO.1,DYANDEEP COMPLEX,OPP. AXIS BANK
PETH-ISLAMPUR RAOD,ISLAMPUR.PIN-415409.
9665982833.

State & Code : 27 MAHARASHTRA
Invoice No. : S-57032
Date : 25/11/2019
Due Date : 25/11/2019
Memo : Credit Memo

GSTN No. : 27AQVPK9010B1ZT
PAN No. :

To, DHANVANTRI HOSPITAL,ASTHA
ASTHA

GSTN No. :
D.L. No. :
Pan No. :
State & Code : 27 MAHARASHTRA

Urun Islampur S.O Urun Islampur S.O-Valva City :U

Mfg	HSN	Loc	Product Name	Unit	Batch	Expiry	Qty.+Fr	Sch	Rate	Amount	% CGST Amt	% SGST Amt
HEAL	3004	.	I.V.NS 500ML	1"S	HF-0719166	08/22	5	/	16.50	82.50	6.00	4.95
FK	3004	.	I.V.NS 500ML	1"S	93nk204015	09/22	255	/	16.50	4207.50	6.00	252.45
										88,748.00		5,401.38

Rupees NINETY NINE THOUSAND FIVE HUNDRED FIFTY ONE ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
12.00	86,198.00	10,343.76	5,171.88	5,171.88	
18.00	2,550.00	459.00	229.50	229.50	



Receivers Signature

Authorized Signatory

Gross Amt	88,748.00
Other [+/-]	
GST Amt [+]	10,802.76
Net Amount	99,551.00
Cust Bal	Rs.244730.00 Dr

ARYA VAIDYA KALPASHALA - TAX INVOICE

SHOP NO:3, HYDROVA PARK, KAVELANAKA,
KOLHAPUR, MCG. NO. - 9522351F35
LBT NO: E171100205

To, HON. SHRI. A. D. AYR. MED. COLLEGE. AS
ASHTA-TAL-WALWA, DIS-SANGALI
Mobile : 9623696009
DL NO:
PAN NO:

CASH/CREDIT
Inv.No.: 874
Date: 18/11/19
Due: 18/11/19
STATE : MH(27)

GST NO : 27AEGFI4M35R1ZZ

PRODUCT	PAK	CGP	HSN	QTY/SCM	DIS%	MRP	BATCH	EXP	RATE	SGST%	CGST%	AMOUNT
✓ SHANK VATI	500 GRM	AVK	3004	9		1500.00	SV-04	11/24	950.00	2.5	2.5	8550.00
SHATAVARI TAB-1KG	1KG	AVK	3004	7		1000.00	00	00/00	1000.00	2.5	2.5	7000.00
SITOPHALADI CHURN VATI	500GM	AVK	00	14		2000.00	SPV-01	02/23	600.00	2.5	2.5	8400.00
SOOKSHAMA TRIPHALA	500GM	AVK	00	10		1190.00	ST-01	07/24	950.00	2.5	2.5	9500.00
TRIPHALA GUGGUL (500GM)	500GM	AVK	3004	9		990.00	TG-03	12/23	800.00	2.5	2.5	7200.00
TRIPHALA GUGGUL (500GM)	500GM	AVK	3004	1		990.00	TG-02	12/23	800.00	2.5	2.5	800.00

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Remarks: BEING GOODS SALES

(+) GST	: 3027.25	(-) Others	: 0.00	(+) Dr.Note		Gross	: 121090.00
(-) Disc	: 0.00 (0.00%)			(-) Cr.Note	: 0.00	Add	: 6054.50
Taxable Amt	: 0.00	5% : 121090.00	12% : 0.00	18% : 0.00	28% : 0.00	Less	: 0.00
SGST Amt	: 0.00	2.5% : 3027.25	6% : 0.00	9% : 0.00	14% : 0.00	Display	: Net : 127145.00
CGST Amt	: 0.00	2.5% : 3027.25	6% : 0.00	9% : 0.00	14% : 0.00	Fre.Pend	: 47382.00
IGST Amt	: 0.00	5% : 0.00	12% : 0.00	18% : 0.00	28% : 0.00		

D.L.No.,
Subject to KOLHAPUR Jurisdiction(E & G E)
A/C:

For ARYA VAIDYA KALPASHALA

Authorized Signatory



ARYA VAIDYA KALPASHALA - TAX INVOICE

SHOP NOS. AYDHYA PRSZ, KAVAJANNA,
VOLHAPUR, NDR, NO. - 9352551935
LBT NO: EL171100205

To: HON. SHRI. A. D. AYR. MED. COLLGE. AS
ASHTA-TAL-WALWA, DIS-SANGALI
Mobile : 9623696009
DL NO:
PAN NO:

CASH/CREDIT
Inv. No. : 874
Date: 18/11/19
Due: 18/11/19
STATE : MH(27)

GST NO : 27ADEFI4435R1ZZ

PRODUCT	PAK	QTY/SGH	DISX	MRP	BATCH	EXP	RATE	SGST%	CGST%	AMOUNT
ASHWAGANDHA VATI	500GM	AVK 00	6	2500.00	AGV-01	09/24	890.00	2.5	2.5	5340.00
ASTHIPOSHAN VATI	500GM	AVK 00	5	1100.00	000	06/23	1100.00	2.5	2.5	5500.00
BRAMI VATI-1KG	1KG	AVK 00	4	2250.00	BV-001	06/23	2250.00	2.5	2.5	9000.00
CHANDRAPRASHA VATI	500	AVK 3004	10	1300.00	CP-02	11/24	1250.00	2.5	2.5	12500.00
CHANDRAPRASHA VATI	500	AVK 3004	2	1300.00	CP-01	11/23	1250.00	2.5	2.5	2500.00
CHANDRAPRASHA VATI	500	AVK 3004	2	1300.00	CP-02	11/24	1250.00	2.5	2.5	2500.00
GANDHARVA HARITAKI VAT	500GM	AVK 3004	6	952.00	GH-01	10/22	775.00	2.5	2.5	4650.00
GANDHARVA HARITAKI VAT	500GM	AVK 3004	8	952.00	GH-01	10/22	775.00	2.5	2.5	6200.00
KANCHANAR GUGGL.	500GM	AVK 3004	9	980.00	KCG-02	11/23	850.00	2.5	2.5	7650.00
KANCHANAR GUGGL.	500GM	AVK 3004	1	980.00	KCG-02	11/23	850.00	2.5	2.5	850.00
KRUMIKUTHAR PAS	1KG	AVK 3004	2	3700.00	0000	00/00	2250.00	2.5	2.5	4500.00
MEDEMAR GUGGL.	500GM	AVK 00	4	980.00	HG-01	03/23	850.00	2.5	2.5	3400.00
FRAYAL PANCHAMTUT	1KG	AVK 3004	5	2250.00	000	00/00	2250.00	2.5	2.5	11250.00
SHANK VATI	500 GM	AVK 3004	4	1500.00	SV-01	08/24	950.00	2.5	2.5	3800.00

Continued to next page.....



B

2018-19

 पंचरत्न आयुर्वेद एजन्सी	
	नं. 401
पत्ता - शुकवार भाजी मार्केट समोर, दत्तमंदिर जवळ, शिवाजी चौक रोड, आष्टा. मो. ८४८४८५७४०० / ९२७३५६८४००	दि. 11/20/2019
सर्व प्रकारचे आयुर्वेदिक औषधे व एकेरी चुर्णे होलसेल दराने मिळतील.	
श्री. मा. श्री आठ्ठासोहेब डोंगे आयुर्वेद स. आठ्ठा कोल्हा	

Sr No.	Product Name	Packing	Qty.	M.R.P.	Rate	Amount
1)	पंचप्रभा वटी	1000T	36	1200	825	29700=00
2)	त्रिभुवन किरी रस	1000T	8	1100	825	8600=00
3)	संशमनी वटी	1000T	8	1000	750	6000=00
4)	स्वदीरादी वटी	250gm	20	900	675	13500=00
5)	पंचकला रस	1000T	20	1850	1237.5	24750=00
6)	सुशंगवीर रस	1000T	12	1850	1500	18000=00
7)	प्रवालपंचामृत	1000T	12	1650	1237.5	14850=00
8)	बलासकुठार रस	1000T	18	1650	1155	18780=00
9)	आरखण कपिला वटी	500T	12	930	744	8928=00
Total						140808=00

Rupees in Word एक लाख चौठारि हजार आठ्ठा आठ्ठासोहेब

पंचरत्न आयुर्वेद एजन्सी करिता



HARSH AYURVED AGENCY

TAX INVOICE

1028/1, PRATIN COMPLEX, STAND ROAD, 12, ANNASAHEB DANGE AYU. COLLEGE, AS
 SANGOLI : PUNTA, DIST. SANGOLI
 MO: 7941956635, 9422428193 : Mobile :
 NEAR CITY PALACE HOTEL, : PAN NO: AAAT55525H
 GST NO : 27AAKFH2257G1ZC : GSTIN NO:

: CASH/CREDIT
 : Inv. No. : 3429
 : Date: 25/02/19
 : Due: 25/02/19
 : STATE : MH(27)

SR	PRODUCT	PAK	QTY	IDENTY/SUM	DISC%	MRP	BATCH	EXP	RATE	TAX%	TAX	AMOUNT
✓ 15	SARIVADI VATI	3000	AS1	3004 1	✓	4.7% 4267.00	TR-106	03/23	3243.00	2.5	2.5	3243.00 ✓
✓ 16	SARIVADI VATI	3000	AS1	3004 1	✓	4.7% 4267.00	TR-106	03/23	3243.00	2.5	2.5	3243.00 ✓
✓ 17	SARIVADI VATI 1200T	1200	AS1	3004 2	✓	4.7% 1797.00	TR-107	11/23	1366.00	2.5	2.5	1366.00 ✓
✓ 18	ARSHAKUTHAR PAK	3000	AS1	3004 2	✓	4.7% 2845.00	TR-109	03/23	2162.50	2.5	2.5	2162.50 ✓
✓ 19	ARSHAKUTHAR PAK 1200T	1200	AS1	3004 2	✓	4.7% 1193.00	TR-109	03/23	910.50	2.5	2.5	910.50 ✓
✓ 20	GOKSHURADI GUGGLE	50	9A1	3004 90	✓	4.7% 296.00	SWP1907	01/22	189.20	2.5	2.5	189.20 ✓
✓ 21	GANDHAK RASAYAN	50	9A1	3004 125	✓	4.7% 187.00	SWP1804	01/22	142.12	2.5	2.5	142.12 ✓
✓ 22	GANDHAK RASAYAN	50	9A1	3004 15	✓	4.7% 187.00	SWP1804	01/22	142.12	2.5	2.5	142.12 ✓



Remarks :

(+) GST	: 7032.92	(-) Others	: 7039.92	(+) Dr. Note:		Gross	:	14791.56
(-) Disc	: 0.00 (0.00%)			(-) Cr. Note:	0.00	Add	:	742.03
Taxable Amt: 0%	: 0.00 (5% : 140852.64 : 12% : 0.00 (18% : 0.00 (22% : 0.00					Less	:	7039.92
GST Amt : 0%	: 0.00 (2.5% : 3521.44 : 6% : 0.00 (9% : 0.00 (14% : 0.00			Display:		Net	:	14791.56 ✓
GST Amt : 0%	: 0.00 (2.5% : 3521.44 : 6% : 0.00 (9% : 0.00 (14% : 0.00			Pre-Pend:	*****			

O.L. No. :
 Subject to SANGOLI Jurisdiction (E & D E)
 A/C: FCI-(BK)D/K001609/1160920110000306

For HARSH AYURVED AGENCY
 Authorised Signatory

HARSH AYURVED AGENCY

TAX INVOICE

1023/1, PRATIK COMPLEX, STAND ROAD,
SANGALI
MOB: 7941956335, 9422403193
NEAR CITY PALACE HOTEL,
DST NO : 27AAKF120570120

ANNASAHEB DANGE AYU. COLLEGE, AS
ASHTA, DTST. SANGLI
Mobile :
PAN NO: AAAT85525M
GSTIN NO:

CASH ON DELIVERY
Inv. No: 10009
Date: 25/01/19
Due: 25/01/19
STATE: MS (27)

SR	PRODUCT	PKT	MRP	QTY	DISC%	MRP	BATCH	EXP	RATE	TAX%	NET	AMOUNT
✓ 1	KRUMIKUTHAR RAS	50	SAI 304	30	✓	4.7%	212.00	SP1908	01/24	149.84	2.5	2.5175.20
✓ 2	TAPYADILONA (SADHA)	50	SAI 304	185	✓	4.7%	120.00	SP1803	07/23	91.20	2.5	2.51672.00
✓ 3	TAPYADILONA (SADHA)	50	SAI 304	15	✓	4.7%	120.00	HS-01	03/27	91.20	2.5	2.5158.00
4	KRUMIKUTHAR RAS	50	SAI 304	50		4.7%	184.00	SP1800	01/23	139.84	2.5	2.5172.00
✓ 5	DOKSHIRADI GUGUL	50	SAI 304	1	✓	4.7%	249.00	SP1802	04/23	189.24	2.5	2.51204.80
✓ 6	LAXMIVILAS RAS 300013000	AST 304		4	✓	4.7%	3335.00	TR-101	09/22	2354.43	2.5	2.519417.72
✓ 7	LAXMIVILAS RAS 300013000	AST 304		1	✓	4.7%	3455.00	TR-109	03/23	2354.43	2.5	2.51754.43
✓ 8	LAXMIVILAS RAS 120011200	AST 304		1	✓	4.7%	455.00	TR-100	03/23	784.81	2.5	2.51104.81
✓ 9	BRAMHI VATI 30001	3000	AST 304	2	✓	4.7%	5080.00	TR-112	07/23	3860.80	2.5	2.51731.60
✓ 10	BRAMHI VATI 30001	3000	AST 304	3	✓	4.7%	5080.00	TR-112	07/23	3860.80	2.5	2.51810.40
✓ 11	BRAMHI VATI 30001	3000	AST 304	1	✓	4.7%	5080.00	TR-111	03/23	3860.80	2.5	2.51810.80
✓ 12	PANCHTIKTAK GHRIIT 150500	AST 304		8	✓	4.7%	1626.00	TR-111	05/23	1236.00	2.5	2.51988.00
✓ 13	PANCHTIKTAK GHRIIT 150500	AST 304		4	✓	4.7%	1626.00	TR-112	11/23	1236.00	2.5	2.51994.00
✓ 14	PANCHTIKTAK GHRIIT GUGULEDO	AST 304		2	✓	4.7%	1369.00	11/23	00/00	1040.50	2.5	2.51281.00



Continued to next page.....

HARSH PRODUCTS

2667-A, HRUDAYNATH PLAZA, NEAR BINKHAMBI,
GANESH MANDIR, KOLHAPUR-416012
MOB: 0231-2623505/9421172015
GSTIN No.: 27AHBPP9591P1ZQ
PAN No.: AHBPP9591P Maharashtra(27)

TO : SHRI ANNASAHEB DANGE MED. COLL ASHTA
Cont. ;
DL/REG 20- 21- 20C-
GSTIN.: /

TAX INVOICE 1/
Inv.No.: 3075
MEMO : CASH/CREDIT
Date : 18/02/19
D.Date : 11/03/19
State :

Mfg	Product Name	HSN Code (GST)	Pack	Exp	Batch	Qty	Scm	MRP	Rate	Dis%	SGST	CGST	IGST	Amo
NAG	MAHAYOGRAJ GUGGUL	300490	1*200	05/23	161	✓6		4500.00	3420.00	4.76	2.5	2.5		2052
NAG	MAHAVATVIDHVANSAN RAS	300490	1200	01/24	112	✓19		1675.00	1273.00	4.76	2.5	2.5		2418
PER	SOOTSHEKHAR RAS	300490	1*100	10/21	1803	✓32		850.00	722.00	10.71	6.0	6.0		2310
PER	YOGRAJ GUGGUL	300490	1*100	07/21	YGT-1802	✓36		650.00	494.00	10.71	6.0	6.0		1778
PER	KAMDUDHARAS 1000T (ABHI)	300490	1000	10/21	1802	✓32		900.00	684.00	4.76	2.5	2.5		2188
NAG	AMPACHAK VATI 1200T	300490	1200T	10/21	116	✓19		970.00	737.21	4.76	2.5	2.5		1400
NAG	KAISHOR GUGGUL 2000T	3	2000	02/23	141	✓5		2100.00	1938.00	4.76	2.5	2.5		969
NAG	SITOPALADI TABLET 1000GM	300490	1000	00/00	127	✓3		1590.00	1056.33	4.76	2.5	2.5		316
NAG	FRAYODASHANG GUGGUL 2000T	300490	2000	00/00	146	✓4		2550.00	1938.00	4.76	2.5	2.5		775
NAG	RASNADI GUGGUL 2000T	300490	2000	03/23	127	✓4		2850.00	2166.00	4.76	2.5	2.5		866
NAG	LAKSHA GUGGUL 2000T	00001	2000	11/23	128	✓5		2700.00	1596.00	4.76	2.5	2.5		798
KAL	SANDHARV HARITAKI TAB	300490	1*50	00/00	111	✓140		70.00	53.20	10.71	6.0	6.0		744
KAL	LAGHUSUTASHEKHAR RAS	300490	250GM	00/00	112	✓100		90.00	68.40	4.76	2.5	2.5		684
UJW	SUDHAKAR VATI 1000T	300490	1000	00/00	2849	✓20		1700.00	1292.00	10.71	6.0	6.0		2584

	0%	5.0%	12.0%	18.0%	28.0%	Cr/Dr.:	Scm.Disc :	G.TOTAL
							Discount :	LESS
						Tot.Qty	R.Off :	ADD
							C.Disc.	
							Prv.Pend :	Continue to .

Rs. In Word :

HARSH PRODUCTS

Bank A/C : Bank Of India (BKID0000902) 090230110000017

ALL DISPUTE ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

Auth. Signatory

Software by : Dava Infotech Pvt Ltd 9850580277.

*** Thank you for business with us. ***

Original for Buyers

HARSH PRODUCTS

2667-A, HRUDAYNATH PLAZA, NEAR BINKHAMBI,
GANESH MANDIR, KOLHAPUR-416012
MOB: 0231-2623505/9421172015
GSTIN No.: 27AHBPP9591P1ZQ
PAN No.: AHBPP9591P Maharashtra(27)

TO : SHRI ANNASAHEB DANGE MED. COLL ASHTA
Cont. ;
DL/REG 20- 21- 20C-
GSTIN.: /

TAX INVOICE 2/
Inv.No.: 3075
MEMO : CASH/CREDIT
Date : 18/02/19
D.Date : 11/03/19
State :

Mfg	Product Name	HSN Code (GST)	Pack	Exp	Batch	Qty	Scm	MRP	Rate	Dis%	SGST	CGST	IGST	Amo
YP	SHILAJIT VATI 1KG	300490	1	00/00	0	✓4		5500.00	4180.00	4.76	2.5	2.5		1672
PER	SHANKH VATI	300490	1*100	12/21	1901	✓16		650.00	494.00	10.71	6.0	6.0		790
PER	AROGYAVARDHINI VATI 1000T	300490	1*100	12/21	1901	✓28		850.00	646.00	4.76	2.5	2.5		1801
SAL	GUDUCHIGHAN VATI 250GM	300490	250	02/20	SMP170100	20		1100.00	574.55	4.76	2.5	2.5		1141

GST %	0%	5.0%	12.0%	18.0%	28.0%	Cr/Dr.:	Scm.Disc :	G.TOTAL
Taxable Val		*****	73285.70				Discount :	16936.94 LESS
SGST Amt		4071.33	4397.14			Tot.Qty	R.Off :	0.01 ADD
CGST Amt		4071.33	4397.14				C.Disc. 0.00	
IGST Amt							Prv.Pend :	NET AMT. 253074

Rs. In Word : Two Lac Fifty Three Thousand Seventy Six Only

HARSH PRODUCTS

Bank A/C : Bank Of India (BKID0000902) 090230110000017

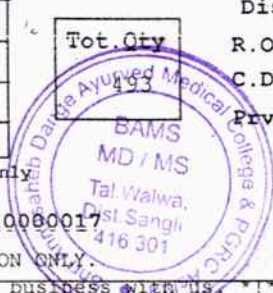
ALL DISPUTE ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

Auth. Signatory

Software by : Dava Infotech Pvt Ltd 9850580277.

*** Thank you for business with us. ***

Original for Buyers





गो - विज्ञान अनुसंधान केंद्र, नागपुर

कामधेनु साधनाश्रम पं. बछराज व्यास चौक, चितार ओल, महाल, नागपुर.

दूरभाष : 0712 - 2772273 / 2734182 E-mail : gauvigyan@gmail.com Web Site : www.govigyan.com

क्र. 13420

Creatinine

दि. 21/01/19

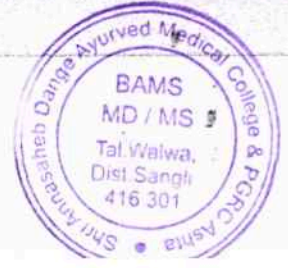
श्री. डॉ. आर. ए. डी. डांगे आयुर्वेद वैद्यक महाविद्यालय
जाबल ता. वाक्वा (डि. लांगली) 416301

अ. क्र.	तपशिल	नग	प्रति नग गोसेवा निधी	एकूण गोसेवा निधी
	8600117799			
1	म. गोमूत्र 200ml	25	70.00	1750.00
2	म. शिवगणेश क. तेल	30	80.00	2400.00
3	म. ————— म. तेल	30	80.00	2400.00
4	म. लोखण्ड 100ml	25	60.00	1500.00
5	म. इरिख 200ml	30	110.00	3300.00
6	म. पंचमान एन 100ml	50	270.00	13500.00
				24850.00
				6210.00
कुल जोड				18640.00

एकूण रु. 31060.00 रकम, वा, डि. लांगली
 गोसेवा के लिए मगदी/चेक/डिपॉजिट बैंक/क्र
 द्वारा प्राप्त हुये/शेष बाकी है।
 धन्यवाद! जय गोमाता

[Signature]
 प्राप्तकर्ता

॥ गावो रक्षन्ति रक्षितः ॥
 आप गोमाता की रक्षा करो। गोमाता आपकी रक्षा करेगी।



GST Tax Invoice

S. N. PHARMA

2294, SOHAM APARTMENT,
GULMOHAR COLONY, GALA RD, J. SANOLI
PH - 8903101267, 9204129012, 9860919701
DL No: MH-SAN-2017-147006, 218-147107, 20371
GSTIN: 27ADAF83299A120 PAN: ADAF83299A

Customer Copy TO : SHRI ANNASAHEB DANGE AYU COLLE
Credit AGRA
Inv.No: 7058
Date: 04/02/2019 AGRA
Bal : 5241.00 DL No:
S.Man: GSTIN: PAN:



Gst%	HSN	Com	Product Name	Pack	Qty	Sch	Batch	Exp	M.R.P.	Rate	Amount
12.0		ACC	HYDROGEN PEROXIDE	1X40ML	5	48		06/20	50.00	15.00	125.00
12.0		ALK	GLUCIDINE GEL	1X500ML	20	2418121		11/20	195.00	195.00	195.00
12.0		CAD	LIGNOCAD GEL 20GM	1X30GM	10	18-1803		04/20	32.23	15.01	150.10
12.0		CAD	LIGNOCAD-1MG 2% JMG	1X30ML	10	SP1833		07/20	18.20	10.10	105.00
12.0		OTC	SCHL WASH 10.25	1	100	91121		12/21	14.00	4.25	425.00
12.0		END	ENDOXEL 1MG (METHYLE)	30 ML	10	EL-07		01/20	23.73	2.37	237.30
12.0		EX	EXCILEX GUM JMG	1X1ML	10	11-01		07/20	15.00	2.97	297.00
8.0		RA	RAZOR CATH NO.10	1PC	50	9			10.00	1.00	50.00
8.0		RA	RAZOR CATH NO.9	1PC	50	9			10.00	1.00	50.00
8.0		RA	RAZOR CATH NO.11	1PC	50	6			10.00	1.00	50.00
12.0		RA	CYANOCURALGEL JMG	30 ML	10	AF05W		03/20	30.00	11.00	110.00

GST @ 12.00% On	3415.04	:	409.80	:	(+) GST	:	625.80	:	GROSS	:	4615.04
GST @ 18.00% On	1500.00	:	216.00	:	(+) OTHERS	:	0.00	:	(-) LESS	:	0.00
		:		:	(-) Disc	:	0.00	:	(+) ADP	:	625.80
		:		:	(-) C.DISC	:	0.00	:	(*) R.O.T.T	:	0.16
		:		:	(-) OF NOTE	:	0.00	:		:	
Rs. FIVE THOUSAND TWO HUNDRED FORTY ONE ONLY		:		:		:		:	TO PAY	:	5241.00

I/We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct. Subject to Sangli Jurisdiction.

For S. N. PHARMA

[Handwritten Signature]

GST Tax Invoice

S. N. PHARMA

12/31, POKHARI PASTURE,
 GULMUR COLONY, WELA NO. 1, SANGLI
 PH - 8583101267, 9329412042, 9830919701
 DLHS: MH-SAN-208/147506, 211/147507, 208/1
 GSTIN: 27ADAF3336A720 PAN: ADHF333259A

Customer Copy TO: SHRI ANNASAHEB DANGE AYU COLLEGE
 Credit
 Inv.No: 7079
 Date: 05/02/2019
 Amt: 4677.00
 S.No: GSTIN: 27ADAF3336A720

Gst% HSN	Com Product Name	Pack	Qty	Sch	Batch	Exp	M.R.F.	Rate	Amount
12.0	3004 ARY FERROUS SULPHATE TAB	1X1000	7		F188	11/17	90.00	63.00	441.00
12.0	3048 DTS KETO CON TABLETS	1	1		877c	06/23	1-133.00	9.90	297.00
12.0	9018 INS SOLPHATE TABLETS	1 PC	1		35266	11/21	14.00	4.00	150.00
12.0	9018 3MG ETHYLENE DIAMINE TABLETS	15	5		8654	03/23	185.00	120.25	601.25
12.0	9018 300 ETHYLENE DIAMINE TABLETS	1PC	1		8695	07/23	197.00	129.25	641.25



GST @ 12.00% On	475.32	(+) GST	475.32	GROSS	3960.77
(+) TRADE DISCOUNT	0.00	(-) LEGS	0.00		
(-) T. Disc.	0.00	(+) ADD	475.32		
(-) CASH DISC.	0.00	(+/-) NET WT.	-0.00		
(-) CR. NOTE	0.00			TU PAY	4436.00

Rs. FOUR THOUSAND FOUR HUNDRED THIRTY SIX ONLY

I/We declare that this invoice shows the actual price of the goods described and that all the entries are true and correct. Subject to Sangli Jurisdiction.

For S. N. PHARMA

Subject to ISLAMPUR Jurisdiction
NEEDHAL DISTRIBUTION
 CSN. 2/57/20/26/1A/5, ROOM NO. 2
 BEHATIND SONA MEDICALSHTA-SANGLI ROAD
 AGHTA, TAL-WALWA, DIST-SANGLI

Customer Copy

Phone 9767653250
 9175441765
 Fax :

TAX INVOICE
 CREDIT MEMO : 4974
 DATE : 14.02.2019

GSTIN : URF
 PAN :
 DUE DATE : 14/ 2/19
 TRANSPORT :

NAME : ANNA DANGI MEDICAL COLLEGE, AGHTA. (3006)
 ADDR :
 AGHTA.
 D.L.No :

Cl.Bal: 4802.00

HSN	GST%	NETR PARTIOLARS	PACK	INCL	MRP	EXP	QTY	FRE	RATE	AMOUNT
6210	5.0	BTGG FACE MASK BOX IND	1	01	12.00	11/20	1200		1.02	1224.00
3004	12.0	COMPL STERION HAND SANITIS	500 ML	18F-14	490.00	5/21	20		130.55	2407.00
3004	12.0	EURO EURO DSZ 500 ML	500 ML	1E0191A	32.08	10/21	250		16.52	4130.00
3004	12.0	EURO EURO FL 300 ML	500 ML	1E06280	47.70	11/21	500		17.84	4930.00
3004	12.0	EURO EURO DNS 500 ML	500 ML	1E0581C	32.27	11/21	375		16.52	4195.00
3004	12.0	HND DISPO SYR.200K24	100	3702381	4.50	8/23	1000		1.57	1570.00
3004	12.0	HND DISPO SYR.200K24	100	47024F2	4.50	10/23	3000		1.54	4620.00
3005	12.0	LAXY AB GAUZE 100 CTK16 H	1	01	530.00	11/20	20		123.00	2440.00
4015	12.0	MULI EXAMINATION GLOVES	100 GL	27H03	6.00	9/23	3400		1.50	5772.00
4015	12.0	MULI EXAMINATION GLOVES	100 GL	18H057	6.00	11/23	600		1.50	948.00
3004	12.0	YATA NINESULIDE TAB 100	1	88217	60.00	11/21	10		25.00	270.00



I/We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been affected by us & it shall be accounted for in the turn over of sales while filing of return & the due tax if any payable on the sales has been paid or shall be paid.

GST%	SALE AMT	GST	CGST
0.0	0.00	0.00	0.00
5.0	1224.00	30.60	30.60
12.0	37142.00	2228.52	2228.52
15.0	0.00	0.00	0.00

Gross Amt	38346.00
Less Disc	0.00
+ DB Note	0.00
- CR Note	0.00
+CGST	4518.24

GSTIN : 27AQUPT8541P173 DL No.: 200-24125 215-24126 208-24127

Net Amt 42964.00

For NEEDHAL DISTRIBUTORS

Subject to ISLAMPUR jurisdiction
WHEEHLAL DISTRIBUTORS
 CSN. 2/57/20/2A/1A/S, ROOM NO. 2
 SEHAIIND SONY MEDICALS SANDI ROAD
 ASHTA, TAL-WALWA, DIST-SANDLI

Customer Copy

Phone 9767653250
 9175441765
 Fax :

TAX INVOICE
 CREDIT MEMO 4975
 DATE 14.02.2019

GSTIN : URP
 PAN :
 DUE DATE : 14/ 2/19
 TRANSPORT :

NAME : ANNA DANGE MED. COLLEGE, ASHTA. (3006)
 ADDR :
 ASHTA.
 D.L.No :

Cl. Bal: 46072.00

HSN	GST% FOR PARTICULARS	PACK	MR/	MR	EXP	QTY+FRE	RATE	AMOUNT
3004	12.0 HMD DISPO MIDDLE 2641/2	1	4437R	2.00	10/23	100	0.62	62.00
3004	12.0 HMD KIT KAT NO.20	1	03	65.00	11/20	50	6.94	342.00
3004	12.0 GALA CPH TAB 1000TAB	1000	27	30.00	8/19	4	30.40	121.60
3004	12.0 GALA CPH TAB 1000TAB	1000	308	60.00	9/20	11	30.40	334.40
3004	12.0 ARYA ARYAVITEX TAB (LLOSE	1000TA	C1854	120.00	4/20	3	65.05	195.15
4015	12.0 NULI GLOVES 6.5 (NULIFE)	1	F30818	52.00	7/23	50	9.66	483.00
4015	12.0 NULI GLOVES NO.7 (NULIFE)	1	W0718	52.00	6/23	50	9.66	483.00
4015	12.0 NULI GLOVES NO.7.5	1	W1117	52.00	10/22	50	9.66	483.00
3004	12.0 HMD KITH KATH NO.22	1	05	65.00	11/20	50	6.94	342.00

We hereby certify that w/our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by w/us & that the transaction of sale covered by this Tax Invoice has been effected by w/us & it shall be accounted for in the turn over of sales while filing of return & the due tax if any payable on the sales has been paid or shall be paid.

GSTIN : 27AGUPT854P123 D.L. No.: 208-84125 213-84126 208-84127

GST%	SALE AMT	CGST	SGST
0.0	0.00	0.00	0.00
5.0	0.00	0.00	0.00
12.0	2846.15	170.77	170.77
18.0	0.00	0.00	0.00

Gross Amt	2846.15
Less Disc	0.00
+ DS Note	0.00
- CR Note	0.00
+GST	341.54
Net Amt	3188.00

For WHEEHLAL DISTRIBUTORS



DIARY DISTRIBUTORS
 NEW BANGA PUBLIC STATE HIGH SCHOOL ROAD
 AHMEDNAD

STATE & CODE : 27 MAHARASHTRA

BANK OF INDIA, AHMEDNAD BRANCH
 ACCOUNT NO. 13423412

Order No. :- SHRI ANNASAHEB DANGE MEDICAL COLLEGE
 Address :- AHMEDNAD

Peak Date :- 15/01/2019
 Date :- 15/01/2019
 Bill No. :- 50-143
 GST Type :- SGT + CGST
 DL No. :-

Order Date :- 15/01/2019 State Code :- 27
 Cost USTIN No. :-

Sl. No.	Item Name	Part	Batch	Exp	Qty	Rate	Amount	CGST%	IGST%	Total
01	AMINO ACIDS	1778L	6780074	12/19	1	17.14	17.14	0.00	0.00	17.14
02	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
03	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
04	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
05	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
06	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
07	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
08	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
09	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10
10	AMINO ACIDS	18106R	20100373	10/21	1	18.10	18.10	0.00	0.00	18.10

Gross Total
 Net Amount



Receiver's Signature

Signature

OTARI DISTRIBUTORS

100 POST OFFICE ROAD, HON. SCHOOL ROAD,
MUMBAI - 400 001

DATE: 20/08/2018

NO. OF INVOICES: 1234567890
 STATE & CODE: MAHARASHTRA
 GST TAX: 18%
 INVOICE NO: 1234567890

Order Name: SHRI ANUSHAHEB DANGE MEDICAL COLLEGE
 Address: ...

Name: ...
 Date: 20/08/2018
 Bill No: ...
 GST No: ...

State Name: MAHARASHTRA State Code: 27
 Cust GST No: ...

LTG	Qty	Item Name	Part	Ref No	Exp	MRP	Qty	Rate	Amount	IGST% Amt	NETY Amt
RENTA	1000	...	12100	991400	09/20	306.00	1155	13.50	1470.00	2.67	1496.67
RENTA	1000	...	12100	991402	10/20	25.00	1155	6.25	625.00	1.13	636.25
RENTA	1000	...	12100	991402	10/20	25.00	1155	6.25	625.00	1.13	636.25
RENTA	1000	...	12100	AT-18211	10/20	39.00	1155	5.59	390.00	0.72	396.72
RENTA	1000	...	12100	991515	10/20	24.20	1155	6.13	242.00	0.46	246.46

Sub Total: 2731.49
 IGST: 501.72
 Total: 3233.21

Grand Total: 3233.21
 Net Total: 3233.21

For OTARI DISTRIBUTORS

(Signature)



Receiver's Signature