

dcare dental solution

mukkom,calicut
32CKIPP0291CIZH

kerala
Phone no: 9947147870
Email: dcaredentals@gmail.com

Invoice

Invoice No: DC2122/154
Date: 07-02-2022
PO number: 265

Bill To:
Mahe Institute of dental sciences and hospital

Item name	HSN/SAC	Quantity	Price/unit	GST	Final Rate
1 Surgeons gown		500	₹ 46.67	5.0%	₹ 49
2 Transmetal carbide bur		5	₹ 223.21	12.0%	₹ 250
Revotek provisional material		1	₹ 2,098.21	12.0%	₹ 2,350
Sub Total					₹ 31,214.28
IGST@12.0%					₹ 385.72
IGST@5.0%					₹ 1,400
Total					₹ 33,000
Received					₹ 0
Balance					₹ 33,000
Payment Mode					Credit

INVOICE AMOUNT IN WORDS
Thirty Three Thousand Rupees only

Pay To:
Bank Name: ICICI bank
Bank Account No: 265-405-500-083
Bank IFSC code: ICIC0002654

For, dcare dental solution

Authorized Signatory

PO NO 265

Arrival no- 126 dt 11/2/22
Vofn no 125 dt 12/2/22

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register No.....

33000
52725
603732

689457

Store Keeper
MINDS

Lead by an
23/2/2022

dcare dental solution

mukkom,calicut
32CKIPP0291CIZH

kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

Invoice

Bill To:

Mahe institute of dental sciences and
hospital

Invoice No.: DC2020/118

Date: 13-03-2021

#	Item name	HSN/SA C	Quantity	Price/unit	GST	Amount
1	Gloves small	4015	130 ✓	₹ 418	₹ 6,520.8 (12.0%)	₹ 60,860.8
2	Gloves medium	4015	150 ✓	₹ 418	₹ 7,524 (12.0%)	₹ 70,224
3	Cover all	6210	50 ✓	₹ 160	₹ 400 (5.0%)	₹ 8,400
4	Face sheild	3926	50 ✓	₹ 40	₹ 360 (18.0%)	₹ 2,360
5	Filtra C shape N95 /FFP2	6307909 0	375 ✓	₹ 24	₹ 450 (5.0%)	₹ 9,450
6	Sanitizer 5 ltr	3808	5 ✓	₹ 530	₹ 477 (18.0%)	₹ 3,127

Total

760

₹ 15,731.8
₹ 1,54,421.8

PINVD-5150

PINV/CS4/2021/00404

I certify that the goods mentioned
in this bill have been received in good
condition and taken to stock and
stock register with No.

Store Keeper
MINDS

Vyapar

vyaparapp.in

dcare dental solution

mukkom,calicut
32CKIPP0291CIZH

kerala

Phone no : 9947147870

Email: dcaredentals@gmail.com

Invoice

Bill To:

Mahe institute of dental sciences and
hospital

Invoice No.: DC2122/67

Date: 31-08-2021

#	Item name	HSN/SA C	Quantity	Price/unit	GST	Amount
1	N95 mask	9020	1000	₹ 8.57	₹ 428.57 (5.0%)	₹ 9,000
Total			1000		₹ 428.57	₹ 9,000

INVOICE AMOUNT IN WORDS

Nine Thousand Rupees only

Pay To-

Bank Name: ICICI bank

Bank Account No.: 265-405-500-083

Bank IFSC code: ICIC0002654

Sub Total

₹ 8,571.43

SGST@2.5%

₹ 214.29

CGST@2.5%

₹ 214.29

Total

₹ 9,000

Received

₹ 0

Balance

₹ 9,000

Payment Mode

Credit

Services that the goods mentioned
in the bill have been received in good
condition and taken in to stock and

Signature

UNOS

01/9

Invoice

D-care dental solution

mukkom,calicut

kerala

Phone no: 9947147870 Email: dcaredentals@gmail.com

GSTIN: 32CKIPP0291C1ZH, State: 32-Kerala

Bill To:

Mahi Institute of dental science and hospital
Chalakkara P O, palloor
Vahi

Invoice No.: DC2020/125

Date: 24-03-2021

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	Glove small	4015	30 ✓	₹ 429	₹ 14,414.4
2	Gloves medium	4015	48 ✓	₹ 429	₹ 23,063.04
3	Head cap		1400 ✓	₹ 1.3	₹ 1,911
4	Surgical mask elastic	6010	6000 ✓	₹ 1.9	₹ 11,970
5	Gown dispomate	6210	450 ✓	₹ 64	₹ 30,240
6	Sanitizer 5 litre	3808	6 ✓	₹ 530	₹ 3,752.4
7	N 95 FFP2	9020	1050 ✓	₹ 24	₹ 26,460
8	Bp blade No 15 box		6 ✓	₹ 250	₹ 1,680
9	702 bur		20 ✓	₹ 100	₹ 2,240
Total			9010		₹ 1,15,730.84

Tax details	2.5%	6.0%	9.0%	Amounts:
CGST	₹ 1,680.5	₹ 2,217.72	₹ 286.2	Sub Total ₹ 1,15,730.84
SGST	₹ 1,680.5	₹ 2,217.72	₹ 286.2	Round off - ₹ 0.84
				Total ₹ 1,15,730
				Received ₹ 0
				Balance ₹ 1,15,730

Invoice Amount In Words

One Lakh Fifteen Thousand Seven Hundred and Thirty Rupees only

Certified that the goods mentioned in the bill have been received in good condition and taken into stock and stock register with NO.....

Store Keeper
MUMDS

PINVD5172
PINV/CSU/20-21/COH18

Recd on 4/5/21

Invoice

D-care dental solution

mukkom,calicut

kerala

Phone no.: 9947147870 Email: dcaredentals@gmail.com

GSTIN: 32CkIPP0291C1ZH, State: 32-Kerala

Bill To:
Mahi institute of dental science and hospital
 Chalakkara P O, palloor
 Mahi
 State: 34-Pondicherry

Place of Supply: 34-Pondicherry

Invoice No.: DC212217

Date: 03-05-2021

#	Item name	HSN/SAC	Quantity	Price/unit	Amount
1	Sanitizer 5 litre	3808	12	₹ 500	₹ 7,080
2	Head cap	6501	3000	₹ 1.24	₹ 3,906
3	Doctor's gown ss	6501	600	₹ 54.28	₹ 34,196.4
4	Gloves medium	4015	100	₹ 442	₹ 49,504
5	Glove small	4015	100	₹ 442	₹ 49,504
6	Face sheild	3926	25	₹ 32.2	₹ 949.9
Total			3877		₹ 1,45,140.3

Tax details	5.0%	12.0%	18.0%
IGST	₹ 1,814.4	₹ 10,608	₹ 1,224.9

Amounts:	
Sub Total	₹ 1,45,140.3
Round off	- ₹ 0.3
Total	₹ 1,45,140
Received	₹ 0
Balance	₹ 1,45,140

RINV/5258
 RINV/CS9/21-22/00025 dt 8/6/2021

Invoice Amount In Words: One Lakh Forty Five Thousand One Hundred and Forty Rupees only

certified that the goods mentioned in this bill have been received in good condition and taken in to stock and stock register with No.....

Pand.

Adv Janal Rs 4

Store Keeper
MINDS

8/6/21

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kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

Invoice

Bill To:

Bill To: Mahi institute of dental science
and hospital Chalakkara P O, palloor
MahiState: 34-Pondicherry

Invoice No.: DC2122/34

Date: 30-06-2021

#	Item name	HSN/SA C	Quantity	Price/unit	GST	Amount
1	N95 mask	9020	2000 ✓	₹ 17.1	₹ 1,710 (5.0%)	₹ 35,910
2	Gloves medium	4015	220 ✓	₹ 442	₹ 11,668.8 (12.0%)	₹ 1,08,908.8
3	Gloves small	4015	220 ✓	₹ 442	₹ 11,668.8 (12.0%)	₹ 1,08,908.8
4	Cover all	6301	30 ✓	₹ 152.4	₹ 228.6 (5.0%)	₹ 4,800.6
5	Gloves extra small	4015	30 ✓	₹ 442	₹ 1,591.2 (12.0%)	₹ 14,851.2
Total			2500		₹ 26,867.4	₹ 2,73,379.4

DNVD 5313

DNVD/CSH/21-22/00081

Certified that the items mentioned
in the bill have been received in good
condition and are ready to stock and
stock register with the following details:

Store Keeper
MINOS

Vyapar

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kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

bu 6/9/21

Invoice

Bill To:

Mahe institute of dental sciences and hospital

Invoice No.: DC2122/72

Date: 04-09-2021

#	Item name	HSN/SA C	Quantity	Price/unit	GST	Amount
1	Surgical gown		500	₹ 49.52	₹ 1,238.1 (5.0%)	₹ 26,000
Total			500		₹ 1,238.1	₹ 26,000

INVOICE AMOUNT IN WORDS
Twenty Six Thousand Rupees only

Sub Total ₹ 24,761.9
IGST@5.0% ₹ 1,238.1
Total ₹ 26,000

Pay To-


Bank Name: ICICI bank

Bank Account No.: 265-405-500-083

Bank IFSC code: ICIC0002654

Received ₹ 0
Balance ₹ 26,000
Payment Mode Credit

Rs - 25998/=

PO. NO. 155


PINVD/5610
PINV/CS4/21-22/00341 dt 8/9/21
TIN ID - 15-9363

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No.....

Signature
VINDS



dcare dental solution

mukkom,calicut
32CKIPP0291CIZH

kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

6/9/21

Invoice

Bill To:

Mahe institute of dental sciences and hospital

Invoice No.: DC2122/72

Date: 04-09-2021

#	Item name	HSN/SA C	Quantity	Price/unit	GST	Amount
1	Surgical gown		500	₹ 49.52	₹ 1,238.1 (5.0%)	₹ 26,000
	Total		500		₹ 1,238.1	₹ 26,000

INVOICE AMOUNT IN WORDS

Twenty Six Thousand Rupees only

Pay To-

Bank Name: ICICI bank

Bank Account No.: 265-405-500-083

Bank IFSC code: ICIC0002654

Sub Total

₹ 24,761.9

IGST@5.0%

₹ 1,238.1

Total

₹ 26,000

Received

₹ 0

Balance

₹ 26,000

Payment Mode

Credit

Rs - 25998/-

PO NO. 155
[Signature]

PINVD/SB10
PINV/CS4/21-22/00341 dt 8/9/21
764 10 - 19 - 9363

Certified that the goods mentioned
in the bill have been received in good
condition and taken in to stock and
stock register with Me.....

[Signature]
Sd/-
8/9

Vyapar