- CKIPP0291C

# D-CARE DENTAL SOLUTION MM 15/111, MANASSERY, MUKKAM KOZHIKODE - 673602 Tel - 98957 96275 / 99471 47870

INVOICE

Party:

Mahe institute of Dental Science & Hospital

Chalakkara

Mahe, UT of Pondicherry 673310 Place of Supply: Pondicherry 34

GSTIN

Invoice No: DC2020/103 Date : 13-02-2021

1500as3	HSN Code	Particulars	Price	Qty	Taxable	EL BIRTHAMON	KFC	IGST	Total Amount (Rs.)
*	czie	Doctors Gown	64.00	200	12800.00	56		640.00	23440.00
No.	yeu.	Straight Hand pake	3000.00	1	9000 00	12%		1080.00	19080-00
		PINVO 5	061	V 5035	\$ . in	ing Ded !		goads mentioned received in good in to stack and	
		pini /esu	Koz		63	ock regis	ter with	Store Keep	
		pinv/esu	5	203.00	21800.00	och regi	0.00		•
	esa.	DENI / C.301	GST N			SGST		Store Kello MINDS	23530.00
	<b>*</b>		7	203.00	21800.00	ock res	0.00	Store Keep MINDS 1720.00 Taxable Amount	235201.00 21800.00
	<b>y</b> • • • • • • • • • • • • • • • • • • •	Teashin Amount	GST N	203.00 KST	21.800.00 (GST	SGST	6.00 GST	Store Kello MINDS 1720.00 Taxable Amount KST	22520.00 21800.00 1720.00
	esk	Teashir Amount 4000.00	GST X	203.00 NGST 1,080.00	21800.00 CGST D	SGST 0	6.00 GST 1080	Store Keep MINDS 1720.00 Taxable Amount IGST CGST	23530.00 21800.00 1720.00 0.00
	ya .	Tessbir Amount wood.oc 12900.00	GST X	209.00 NCST 1.080.00 540.00	21800.00 CEST 0	SGST 0	0.00 GST 1080 640	Store Kello MINDS 1720.00 Taxable Amount KST	22520.00 21800.00 1720.00

mount Chargeable (in words)

Rupees: Rupees I wentyThree Thousand Five Hundred I wenty Only

Bank Details

Acc. No.: 265-405-500-083

Bank: ICICI Bank, Mukkam Branch

IFSC: ICIC0002654

FOR D-CARE DENTAL SOLUTION

TOTAL

23520.00

**Authorized Signatory** 

mukkom,calicut 32CKIPP0291CIZH

ketala

Phone no: 9947147870

Email dearedentals@gmail.com

### Invoice

Invoice No : DC2122/154 Date: 07-02-2022

PO number 265

Cont Bate

#### Bill To:

Make institute of dental sciences and hospital

Agne institute of dental sciences and invi			Marie Wall	GST	Final Ha
	HSN/SAC	Quantity	Price/unit	50%	
Item name		600	£ 46 67	12.0%	ŧ 2
Surgeons gown		5/	e 273 Z1	12.0%	₹ 2.3
Transmetal cartide but		1/	₹ 2,098 21		
Revotek privisional material					₹31.214.
		Sub Total			¥ 385
NVOICE AMOUNT IN WORDS		IGST@12 0%			7 33.0
Thirty Three Thousand Rupees only		IGST@5.0%			
		Received			₹ 33,0
		Balance			Cre
		Payment Mod	e		
		10	For, dcare der	ntal solution	•
ON THE PROPERTY.		C X3	FOI, DEG C	\ r	-1
Pay To- Bank Name ICICI bank		1/2		N	7
Bank Account No : 265-405-500-083		/		27	
Bark IFSC code (CICO002654			Authorized	Significany	
25	, /				
70 abs	- 1/	Arival M.	156 11	11/2/22	
40		AP3)1-C 100-	120 20	77	

125 dt 12/2/22

Certified that the goods mentioned in the bill have been received in good condition and taken in to stack and Stock rope for its No.....

Store Keeper MINDS

end 1 12022

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 Pr	ice/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	g/3/2\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
	PINVD SIST		760	in the bill	15,731.8	1,54,421. 8 Is monton of every might to state and
	PINV/csu/	20 21	50484	SIDCK INST	ster with No.	Store Kerper MMD5

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

fire - 1/3

*	Item name	HSN/SA C	Quantity I	Price/unit	GST	Amount
1	N95 mask	9020	1000	₹ 8.57	₹ 428.57 (5.0%)	₹ 9,000
	Total		1000		₹ 428.57	₹ 9,000
INI	OICE AMOUNT IN WOR	DS	Sub To	tal		8,571.43
Nin	e Thousand Rupees onl	y	SGST@	2.5%		₹214.29
Pav	To-		CGST@	2.5%		₹ 214.29
	nk Name: ICICI bank	0)	2 Total	数人		₹ 9,000
Bar	k Account No.: 265-405	-500-083	Receive	ed		₹0
	k IFSC code: ICIC00026	The state of the s	Balance	e		₹ 9,000
	an /	/	Paymer	nt Mode		Credit
	1 has Donale	5501			OX	,

PMVO/5586 Simily CSU/021-24/00219 dt 0./9/24 The 10- 17-9316

Rs- 8999/2

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**Vyapar** 

#### Invoice

# D-care dental solution

mukkom,callcut

#### 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

V.ahi

Invoice No.: DC2020/125

Date: 24-03-2021

V.a	ihi								9
	Item na	ame		HSN/SA	ic	Quantity		Price/unit	Amount
1	Glove s	imalt		4015		30	1	₹ 429	W STATE OF THE PARTY OF THE PAR
14	Glaves	medium		4015		48	1	₹ 429	₹23,063.04
3	Head o	ар				1400	-	₹1.3	₹ 1,911
4	Surgica	al mask elast	ic	6010		6000	1	₹1.9	₹11,970
5	Gown	dispomate		6210 450 V 3808 6 V		~	₹ 64	₹ 30,240	
6	Sanitiz	er 5 litre				6		₹ 530	₹ 3,752 4
7	N 95 F	P2	-10.3	9020	1050	₹24		₹ 26,460	
8	Bp blac	le No 15 bax	Por	1		6	1	₹ 250	₹1,680
2	702 bu		80	/	0	20	1	₹ 100	₹ 2,240
	Total					9010			₹ 1,15,730.84
Tax	details	2.5%	6.0%	9.0%	Amounts				Market Market
CG	ST	₹ 1,680.5	₹ 2,217.72	₹ 286 2	Sub Total				₹ 1,15,730.84
50	\$"	₹ 1,680.5	₹ 2,217.72	₹286.2	Round of	Round off			-₹0.84
F					Total			/	₹1,15,730
					Received			/	109

Balance

#### Invoice Amount In Words

One Lakh Fifteen Thousand Seven Hundred and Thirty Rupees only muse sill have been received in your condition and togen in do stock and special with No.

PINU/05/72
PINU/054/20-21/00408

Store Keuper MINDS

₹ 1,15,730.

Rew on 4/421.

## 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

Place of Supply: 34-Pondicherry

Invoice No.: DC212217

Date: 03-05-2021

Sta	te: 34-Po	ndicherry			Tomorous Control of the Control	estantisticamental setting			
#	Item na	me		HSN/SA	C Quantity	Price/unit	Amount		
1	Sanitiz	er 5 litre		3808	. / 12	₹ 500	₹ 7,080		
2	Head o	Head cap  Doctor's gown ss  Gloves medium		6501	(EX)3000	₹ 1.24	₹ 3,906 ₹ 34,196.4		
3				6501	600	₹ 54.28			
4	-00100000000000000000000000000000000000			4015	100	₹ 442	₹ 49,504		
5	Glove			4015	100	/ ₹442	₹ 49,504		
6	Face sheild  Total			3926	25	/ ₹32.2	₹949.9		
-					38::7		₹ 1,45,140.3		
Ta	x details 5.0%		12.0%	18.0%	Amounts:				
IGS		₹ 1,814.4	₹ 10,608	₹ 1,224.9	Sub Total		₹ 1,45,140.3		
1			-		Round off		-₹0.3		
811	NV/C.	5258	3 22/00025	Adt 8	Total Received		₹1,45,140 ₹0		
			1 /	111/					

Invoice Amount In Words

Balance

Pond .

One Lakh Forty Five Thousand One Hundred and Forty Rupees only

Adv pand Rs 4

₹ 1,45,140

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mukkom,calicut 32CKIPP0291CIZH

kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

### Invoice

Bill To:

Bill To:Mahi institute of dental science and hospitalChalakkara 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
<b>174</b>	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 10 162	₹ 26,867.4	₹ 2,73,379. 4

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mukkom,calicut 32CKIPP0291CIZH lu 6/9/21

kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

# Invoice

Bill To:

Mahe institute of dental sciences and

hospital

Invoice No.: DC2122/72 Date: 04-09-2021

						STATE OF THE OWNER.
#	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
IN	VOICE AMOUNT IN WORDS		Sub IGST	Total :@5.0%		₹ 24,761.9 ₹ 1,238.1
	y To-	100	Tota	l eived		₹ 26,000
Ba	nk Name: ICICI bank	101	Bala			₹ 26,000

Bank Account No.: 265-405-500-083 Bank IFSC code: ICIC0002654

Balance Payment Mode

PINVD/5610

PINVD/5610

PINVD/5610

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

mukkom,calicut 32CKIPP0291CIZH lu 6/9/21

kerala

Phone no.: 9947147870

Email: dcaredentals@gmail.com

### 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
70	Total		500	₹ 1,238.1	₹ 26,000
IN\	VOICE AMOUNT IN We	ords pees only	Sub Total IGST@5.0% Total		₹ 24,761.9 ₹ 1,238.1
Bar	y To- nk Name: ICICI bank nk Account No.: 265-4 nk IFSC code: ICIC000	00 0	Received Balance Payment Mode	Rs-	₹ 26,00 Cred

16 10 - 15 - 9363 AND 10 - 15 - 9363

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