



KMCT
DENTAL COLLEGE

Recognised Research Centre of Kerala University of Health Sciences

Recognised by Dental Council of India and Govt. of India

KMCT Medical College Campus, Mukkam, Kozhikode-673602

Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge.




Principal

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam



KMCT
DENTAL COLLEGE

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KMCT Medical College Campus, Makkam, Kozhikode-673602

Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION DEVICES PURCHASE BILLS



KMCT DENTAL COLLEGE

Recognised Research Centre of Kerala University of Health Sciences

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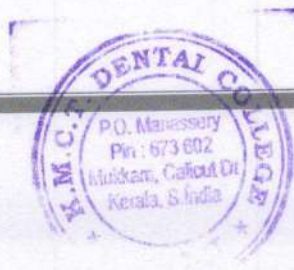
KMCT Medical College Campus, Mulkam, Kozhikode-673602

Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

PURCHASE BILLS

INVOICE Form No. 8b		(Original)		
Climate Solution (From 1-Apr-2017-2018)		Invoice No.	17-Aug-2017	
-9/542-B		Invoice Date		
Air Road Thamarassery		Supplier's Ref.	Other Reference(s)	
Code-673572		11		
606106100		Dispatch Document No.	Dated	
Airtel airtelchitsy@gmail.com		Despatched Through	Destination	
Buyer				
Kmct Dental Hospital				
Manassery				
Mulkam				
Calicut				
Sl No	Description of Goods	Quantity	Rate per	Amount
1	HITACHI 1 TR EAD RIDDA 3 STAR	1.00 Nos	21,093.75 Nos	21,093.75
	AC			
	14 % CGST OUTWARD		14 %	2,953.13
	14 % SGST OUTWARD		14 %	2,953.13
Amount Chargeable (in words)		Total 1.00 Nos		27,000.01
Rs. Twenty Seven Thousand and One paise Only				E & OE
Local Sales Tax No. 32110943769		checked. Dates & Td		
Company's Service Tax No. 32ABMPO3900A129		AD		
Company's PAN ABMPO3900A		K. Manoj Kumar		
Declaration		for Airtel Climate Solution (From 1-Apr-2017-2018)		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory		
This is a Computer Generated Invoice				



DR. MANOJ KUMAR, K.P.
Principal
KMCT Dental College
Manassery, Mulkam

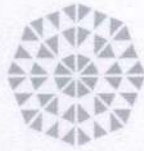


E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

Tax Invoice				(ORIGINAL FOR RECIPIENT)																																			
I-ZAR I-ZAR Technology Solutions 18-19 Level 1, Bharath Bhavan, 35 Infantry Road, Benguru GSTIN/UIN: 29AFLPN6522D1ZB State Name: Karnataka, Code: 29 Contact: 080-41130113, +91-9880437373 E-Mail: info@izarit.com www.izarit.com				Invoice No. ITS-0036/18-19		Dated 9-May-2018																																	
				Delivery Note		Mode/Terms of Payment																																	
Consignee KMCT K.M.C.T MEDICAL COLLEGE CAMPUS MANASSERY (P.O), MUKKAM(VIA) KOZHIKODE GSTIN/UIN: 32AAATK4733C1Z6 State Name: Kerala, Code: 32				Supplier's Ref		Other Reference(s)																																	
				Buyer's Order No.		Dated																																	
Buyer (if other than consignee) KMCT K.M.C.T MEDICAL COLLEGE CAMPUS MANASSERY (P.O), MUKKAM(VIA) KOZHIKODE GSTIN/UIN: 32AAATK4733C1Z6 State Name: Kerala, Code: 32				Despatch Document No.		Delivery Note Date																																	
				Despatched through		Destination																																	
				Terms of Delivery																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Epson Projector S41 X4HP8202628</td> <td>8528</td> <td>28 %</td> <td>1.0 Nos</td> <td>21,289.06</td> <td>Nos</td> <td>21,289.06</td> </tr> <tr> <td></td> <td>Output IGST@28% Freight Charge</td> <td></td> <td></td> <td></td> <td></td> <td>28 %</td> <td>6,100.94 500.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>1.0 Nos</td> <td></td> <td>₹ 27,890.00</td> </tr> </tbody> </table>								Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Epson Projector S41 X4HP8202628	8528	28 %	1.0 Nos	21,289.06	Nos	21,289.06		Output IGST@28% Freight Charge					28 %	6,100.94 500.00	Total					1.0 Nos		₹ 27,890.00
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																
1	Epson Projector S41 X4HP8202628	8528	28 %	1.0 Nos	21,289.06	Nos	21,289.06																																
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Total					1.0 Nos		₹ 27,890.00																																
E & O E																																							
Amount Chargeable (in words) INR Twenty Seven Thousand Eight Hundred Ninety Only																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Integrated Tax Rate</th> <th>Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>8528</td> <td>21,789.06</td> <td>28%</td> <td>6,100.94</td> <td>6,100.94</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>6,100.94</td> <td>6,100.94</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	8528	21,789.06	28%	6,100.94	6,100.94	Total			6,100.94	6,100.94																	
HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount																																			
8528	21,789.06	28%	6,100.94	6,100.94																																			
Total			6,100.94	6,100.94																																			
Tax Amount (in words): INR Six Thousand One Hundred and Ninety 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. Customer's Seal and Signature Company's Bank Details Bank Name: Vijaya Bank A/c No: 103300301000183 Branch & IFSC Code: Infantry Road & VJIB0001093 for I-ZAR Technology Solutions 18-19																																							



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E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

Original for Recipient (f) Duplicate for Transporter (f) Triplicate for Supplier (f) Extra Copy

TAX INVOICE

POWERICA LIMITED		GSTIN : 29AAACP3812E12P								
31st KM Bommalahalli Village, Tumkur Road, Hemenahalli Taluk, Bangalore KARNATAKA 560123		State Code : 29								
FACTORY Phone No: 080-27724945 FAX No: 080-27724946 CIN No: U01100MH1904PLC033425		PAN No : AAACP3812E								
Customer P.O. No : 258		DATE: 16-NOV-18								
Date: 10-11-2018		INVOICE NO: 181914303								
DETAILS OF RECEIVER/BILLED TO:		DETAILS OF CONSIGNEE/SHIPPED TO:								
KMCT DENTAL COLLEGE		KMCT DENTAL COLLEGE								
KMCT MEDICAL COLLEGE CAMPUS		KMCT MEDICAL COLLEGE CAMPUS								
MANASSERY (P O)		MANASSERY (P O)								
MUKKAM (VIA)		MUKKAM (VIA)								
KOD-HKODE-673602		KOD-HKODE-673602								
India		India								
GSTIN: 32AAATK4733C125		GSTIN: 32AAATK4733C125								
PAN NO: AAATK4733C		PAN NO: AAATK4733C								
STATE CODE: 32		STATE CODE: 32								
SI No.	NAME OF THE PRODUCT/SERVICE	HSN /SAC	QTY	RATE	AMOUNT	TAXABLE AMOUNT	CGST	SGST/IGST	IGST	TOTAL
							Rate	Amount	Rate	Amount
1	ELECTRIC GENERATING SET, 250 KVA (CUSTOMISED) DGS SET SR NO: 1901009749 Engine SR NO: 84813213 Alternator SR NO: N18J4117263 PANEL NO: 01UP5011605341	85021200	NOS	1	1334746	1,334,746.00	0.00	0.00	0.00	0.00
Total			1		1,334,746.00	1,334,746.00				240,254.28
DETAILS OF GST PAID ON ADVANCE										
Adv. Receipt Number	Adv. Receipt Amount	Adv. Date	Adv. Tax	Adv. Tax Amount	Total Amount Before Tax					
					IGST					
Total adv					Tax Amount IGST					
AMOUNT IN WORDS					Total amount After Tax					
Fifteen Lakhs Seventy Five Thousand Rupees And Twenty Eight Paise ONLY					GST Payable under RCM					
TRANSPORTATION MODE					Certified that the Particular given above is correct					
VEHICLE NOS					For POWERICA LIMITED					
Bills 1 Pkgs					Authorized signature					

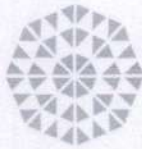
Page 1 of 1

Issued To DENTAL COLLEGE

8/1/2019
10/11/18



DR. MANOJ KUMAR. K.P.
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prana MARKETING

Authorized Channel Partner
PHILIPS BRANDED RETAIL

1st Floor, 277-431-1, Annada Arcade, Near PNB Regional Road,
Gandhipuram P.O. Calicut - 672015, Ph: 8285 753 716
pranamarketing@gmail.com, info@pranalights.com
GSTIN - 32EOPP58254R1ZR

Invoice No. 408
Invoice Date 1-Oct-2019
GSTIN/UIN 32EOPP58254R1ZR

Transport Mode
Vehicle Number
Date of Supply
Place of Supply

Mr. Shyam
Kerala

Details of Receiver/Billed To

Name KMCT MEDICAL COLLEGE HOSPITAL
Address Manassery PO
Mukkam Via
Kozhikode - 673602
GSTIN 32AAATK4733C1Z6
PAN
State Kerala State Code 32

Details of Consignee/Ship To

Name KMCT MEDICAL COLLEGE HOSPITAL
Address Manassery PO
Mukkam Via
Kozhikode - 673602
Phone 0495-2295040
GSTIN 32AAATK4733C1Z6
PAN

Sl No	Name of Product/Service	HSN	Qty	Rate	Amount	Less Disc	Tax Value	CGST %	SGST %	Total
1	20W Led Tube Philips	8538000	4000	256.42	102568.00	1927.22	6 % 621.43	6 % 621.43	1188.86	
2	PH 9w Led Bulb White B22	8539000	22400	71.43	1,600.00	1,428.00	6 % 85.72	6 % 85.72	1,600.00	
	Round Off									7,40.00
Total					11,765.88		11,765.88	797.15	797.15	13,260.18

Amount Chargeable (in words) INR Thirteen Thousand Two Hundred Only

DECLARATION
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms and Conditions
1. Product warranty and Service liability by respective manufacturers only.
2. Payment Terms Against Delivery

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 4274008700000532
Branch & PS Code : Gandhipuram & PUNB9421480

For PRAANA MARKETING

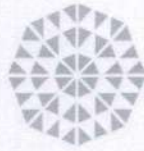
Receiver's Sign

Authorized Signatory

www.pranalights.com



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E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

Tax Invoice

CSIPL

19/419-E1.82 Near C.O.P Hospital, Vadakara-673101, Kozhikode District, Kerala

Ph: 9348897954, 9946334153

GSTIN: 32AKKPK757BN1Z7 State: 32-Kerala

Bill To:

KMCT DENTAL COLLEGE

MANASSERY, MULKAM

KOZHIKODE-673602

GSTIN Number: 32AAATK4733C126

State: 32-Kerala

Place of supply: 32-Kerala

Invoice No.: 20-21/35

Date: 09-10-2020

PO date: 23-09-2020

PO number: DC-31/20-21

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	MOKAMBIKA DENTAL CHAIR MOUNT UNIT L/H - LEFT HAND, Zero prog. LED light, DRYCO suction, 2 Arotor point, Sup MM SUP Scalar, Beecool-2 LC, 2-3 way	90184900	5	Rs 1,43,000.00	Rs 7,15,000.00	Rs 42,900.00 (6%)	Rs 42,900.00 (6%)	Rs 8,00,800.00
2	SURGE DENTAL OPERATOR STOOL	94029090	5	Rs 3,186.50	Rs 15,932.50	Rs 1,433.92 (9%)	Rs 1,433.92 (9%)	Rs 18,800.35
Total				10	Rs 7,30,932.50	Rs 44,333.92	Rs 44,333.92	Rs 8,19,600.35

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	Rs 7,15,000.00	6%	Rs 42,900.00	Sub Total
CGST	Rs 7,15,000.00	6%	Rs 42,900.00	Round off
SGST	Rs 15,932.50	9%	Rs 1,433.92	Total
CGST	Rs 15,932.50	9%	Rs 1,433.92	

Invoice Amount in Words

Eight Lakh Nineteen Thousand Six Hundred Rupees only

Terms and conditions:

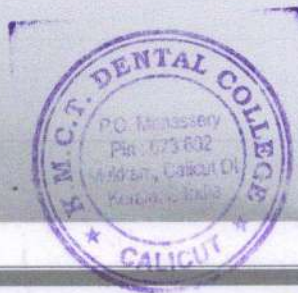
- 1. Goods once sold cannot be taken back.
- 2. In case of dispute, the jurisdiction is Vadakara.
- 3. Interest charges at 21% per annum will be payable on overdue payment.

Bank: Axis Bank, YMCA Cross, Kozhikode
Ac.No: 918620048797210/fsc 0118000136

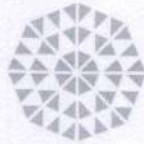
For, CSIPL

Authorized Signatory

2 year Standard Warranty 9/10/2020 - 9/10/2022
1 year Service Warranty



DR. MANOJ KUMAR. K.P 21
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Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

Tax Invoice

CSIPL

15/419-E1, E2 Near C o Op Hospital, Vadakara-673101 Kozhikode District Kerala
PIN 934989 954, 9946 334355

GSTIN Number: 32AAATK4733C3Z6 State: 32-Kerala

Bill To:

KMCT DENTAL COLLEGE

MANASSERYMUKKAM

KOZHIKODE-673602

GSTIN Number: 32AAATK4733C3Z6

State: 32-Kerala

Place of supply: 32-Kerala

Invoice No.: 20-21/34

Date: 09-10-2020

PO date: 23-09-2020

PO number: DC-10/20-21

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	MODKAMBEKA DENTAL CHAIR MODUL 7 UNIT Zero preg.LED light DRYCO suction, 2 Airrotor point, Sup.Mhx S/P Scalar, Beecon-2 LC, 2-3 way	90184900	14	Rs 1,29,500.00	Rs 18,13,000.00	Rs 1,08,780.00 (6%)	Rs 1,08,780.00 (6%)	Rs 20,10,560.00
2	SURGI DENTAL OPERATOR STOOL	94029090	14	Rs 3,186.50	Rs 44,611.02	Rs 4,014.99 (9%)	Rs 4,014.99 (9%)	Rs 52,641.00
Total			28		Rs 18,57,611.02	Rs 1,12,794.99	Rs 1,12,794.99	Rs 20,83,201.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	Rs 18,13,000.00	6%	Rs 1,08,780.00	Sub Total
CGST	Rs 18,13,000.00	6%	Rs 1,08,780.00	Discount (0%)
SGST	Rs 44,611.02	9%	Rs 4,014.99	Total
CGST	Rs 44,611.02	9%	Rs 4,014.99	Rs 20,83,200.00

Invoice Amount in Words

Twenty Lakh Eighty Three Thousand Two Hundred Rupees only

Terms and conditions:

- Goods once sold cannot be taken Back
- In case of dispute, the jurisdiction is Vadakara
- Interest charges at 21% per annum will be payable on overdue
- Bank: Axis Bank YMCA Cross, Kozhikode
- Ac.No: 910020048797210/Ifsc: UTIB0000136

For CSIPL

Authorized Signatory



DR. MANOJ KUMAR. K.P.
Principal
KMCT Dental College
Manassery, Mukkam



KMCT DENTAL COLLEGE

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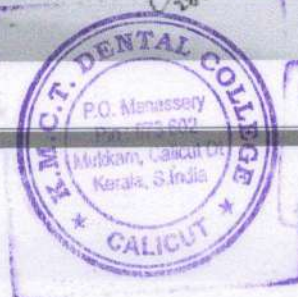
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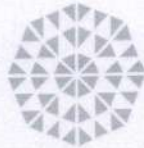
Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

INVOICE					
Airtech Climate Solution - (From 1-Apr-2020)					
For No 9/542-B					
Vezhupur Road, Thamarassery					
Kozhikode-673572					
Ph: 8606106100					
GST- 32ABMPO3900A1Z9					
E-mail: airtechs@gmail.com					
Buyer					
Kmct Hospital					
Manassery					
Mukkam					
Calicut					
GSTIN/UIN: 32AAATK4733C1Z5					
Invoice No.	Dated				
102	27-Oct-2020				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref	Other Reference(s)				
102					
Buyer's Order No.	Dated				
Despatch Document No.	Dated				
Despatched through	Destination				
	Kmct Dental				
Terms of Delivery					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HITACHI 1.5TR ZUNOH RSM318HDDO	1.00 Nos	26,562.50	Nos	26,562.50
	14 % CGST OUTWARD		14 %		3,718.75
	14 % SGST OUTWARD		14 %		3,718.75
Total		1.00 Nos			34,000.00
Amount Chargeable (in words)		Rs. Thirty Four Thousand Only			
Local Sales Tax No.		32110943769			
Company's Service Tax No.		32ABMPO3900A1Z9			
Buyer's Service Tax No.		32AAATK4733C1Z5			
Company's PAN		ABMPO3900A			
Declaration		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
This is a Computer Generated Invoice		for Airtech Climate Solution - (From 1-Apr-2020)			
checked.		Airtech			
Dated as on 27/10/2020		Authorized Solution			
		Vezhupur Road, Thamarassery			
		Mob: 8606106100			



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GSTIN : 32AAAFO3579J1Z6

State :
State Co

OMEGA TRADE LINKS

10/314, GF Asha Complex
PM Taj Road
CALICUT, CALICUT Phone : 0495-2720342, 2723132

Original for

Date: 01-02-

Invoice No. A 3218

TAX INVOICE - CREDIT

TO - KMCT DENTAL COLLEGE
MANASSERY, Phone :

Delivery Address

State: KERALA, State Code: 32
GSTIN: 32AAATK4733C1Z6

Sales Man: MANSOOR

P Order No & Date : 489/20-21/Dt. 27-01-2021

Credit Days : 0

Due Date : 01-02-2021

Site :

Despatch :

Remarks :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		To
							Rate	Amt	Rate	Amt	
1	HAVELLS 20W LED TUBE	9405	40.000 NOS	223.210	0.00	8,928.40	5.00	535.70	6.00	535.70	9
2	CROMPTON 20W LED STRIP BATTEN	9405	10.000 NOS	214.400	0.00	2,144.80	5.00	128.65	6.00	128.65	2
3	DAZZLE RAY										
3	CROMPTON 9W LED B22	9405	20.000 NOS	71.420	0.00	1,428.40	4.00	85.70	5.00	85.70	1,1
TOTAL			70.000		0.00	12,501.60		790.05		750.09	14.99

Rupees Fourteen Thousand Two Only

Sales 12% 12501.60 / 1500.18

Round Off

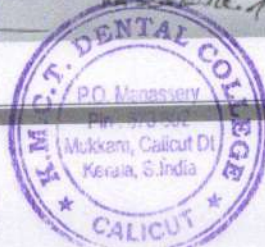
Bill Amount 14,002

- Payment to be made by crossed DD/Cheque
- Every legal matters relating to this transaction shall come under jurisdiction of CALICUT Courts

Our Bank Details

ICICI BANK
A/C NO-050305000585
IFSC CODE: ICIC0005853
BRANCH: KALLAI

For OMEGA TRADE LINK



DR. MANOJ KUMAR. K.P
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Manassery, Mukkam



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Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

Tax Invoice

CSIPL

19/419-ELE2 Near C o Op Hospital Vadakara-673101, Kozhikode District, Kerala
PIN-9349897954, 9946334153
GSTIN: 32ARXPK7573N1Z1 State: 32-Kerala

Bill To:

KMCT DENTAL COLLEGE

MANASSERY, MULKAM

KOZHICODE-673602

GSTIN Number: 32AAATK4733C126

State: 32-Kerala

Place of supply: 32-Kerala

Invoice No.: 20-21/102

Date: 02-03-2021

PO date: 17-02-2021

PO number: DC-100/20-21

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	MOCKAMBEKA DENTAL CHAIR MOUNT UNIT L/H - LEFT HAND, Zero prog, LED light, DRYCO suction, 2 Airrotor point, Sup.MMA SUP Scalar, Beecool-2 LC, 2-3 way	90184900	5	Rs 1,32,178.57	Rs 6,60,892.86	Rs 39,653.57 (6%)	Rs 39,653.57 (6%)	Rs 7,40,200.00
2	SURGI DENTAL OPERATOR STOOL	94029090	5	Rs 3,186.44	Rs 15,932.20	Rs 1,433.90 (9%)	Rs 1,433.90 (9%)	Rs 18,800.00
Total				10	Rs 6,76,825.06	Rs 41,087.47	Rs 41,087.47	Rs 7,59,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	Rs 6,60,892.86	6%	Rs 39,653.57	Sub Total
CGST	Rs 6,60,892.86	6%	Rs 39,653.57	Total
SGST	Rs 15,932.20	9%	Rs 1,433.90	
CGST	Rs 15,932.20	9%	Rs 1,433.90	

Invoice Amount in Words

Seven Lakh Fifty Nine Thousand Rupees only

Terms and conditions:

- 1: Goods once sold cannot be taken Back
- 2: In case of dispute, the jurisdiction is Vadakara
- Interest charges at 21% per annum will be payable on overdue payment.

Our Bank: Axis Bank YMCA Cross, Kozhikode

Ac.No: 510020048797210/Ifsc: UTIB0000136

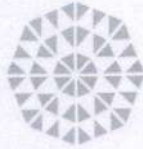
For, CSIPL

Authorized Signatory

E-way Bill No: 5012 4522 7772



DR. MANOJ KUMAR. K.P.
Principal
KMCT Dental College
Manassery, Mulkam



KMCT DENTAL COLLEGE

Recognised Research Centre of Kerala University of Health Sciences

Recognised by Dental Council of India and Govt. of India

KMCT Medical College Campus, Mukkam, Kozhikode-673602

Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

Tax Invoice

CSIPL

15/11/2021 Near C.O.D.P Hospital, Vadakara-673101, Kozhikode District, Kerala
PIN: 673498/9549946334153

GSTIN: 32ARXPK7573N12T, State: 32-Kerala

Bill To:

KMCT DENTAL COLLEGE

MANASSER, MUKKAM

KOZHIKODE-673602

GSTIN Number: 32AAATK4733C126

State: 32-Kerala

Place of supply: 32-Kerala

Invoice No.: 21-22/5

Date: 21-04-2021

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	MOCKAMBIYA DENTAL CHAIR MOUNT UNIT Zero prog.LED light, DRYCO suction, 2 Airtor, point, Sup MM, SUP Scalar, Beecool-2 LC, 2-3 way	90188000	4	Rs 1,54,857.14	Rs 5,39,428.57	Rs 32,365.71 (6%)	Rs 32,365.71 (6%)	Rs 6,04,160.00
2	SURGI DENTAL OPERATOR STOOL	94079060	4	Rs 3,186.44	Rs 12,745.76	Rs 1,147.12 (9%)	Rs 1,147.12 (9%)	Rs 15,040.00
Total				Rs 5,52,174.33	Rs 33,512.83	Rs 33,512.83	Rs 6,19,200.00	

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	Rs 5,39,428.57	6%	Rs 32,365.71	Sub Total
CGST	Rs 5,39,428.57	6%	Rs 32,365.71	
SGST	Rs 12,745.76	9%	Rs 1,147.12	Total
CGST	Rs 12,745.76	9%	Rs 1,147.12	

Invoice Amount in Words:

Six Lakh Nineteen Thousand Four Hundred Rupees only

Terms and conditions:

1. Goods once sold cannot be taken Back
 2. In case of dispute, the jurisdiction is Vadakara
 3. Interest charges at 21% per annum will be payable on overdue payment.
- Our Bank: Axis Bank YMCA Cross, Kozhikode
Ac No: 910020048797210/Ifsc: UTBI000136

For, CSIPL

Authorized Signatory



Enqy Bill: 5212 2278 3125

DR. MANOJ KUMAR K.P.
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Tel: 0484-2377740 / 9567866472
sales@crystaltechnologies.in
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CRYSTAL TECHNOLOGIES

ALI CHAMBERS, C.P.UMMAR ROAD
Opp. NORKA, COCHIN-35

Page 1 of 1

Tax is Payable on Reverse Charge (Yes/No)
Purchase order No. & Date: 548/21-22

TAX INVOICE / CREDIT

ORIGINAL-CUSTOMER COPY

Billed to: M/s KMCT MEDICAL COLLEGE CAMPUS
C/O KMCT DENTAL COLLEGE
MANASSERY P.O. MUKKAM (VIA)
KOZHIKODE - 673602

INVOICE NO: BB2122-0879
DATE: 13/01/2022

Phone No: 0495-2295040, 2295040

State Code: 32

Mobile No:

GSTIN: 32AAATK4733C1Z6

Place of Supply

Through

Vehicle No

SI No	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UOM	RATE	TOTAL	Disc. Amt	Taxable Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	AMOUNT
1	LG INTERACTIVE DISPLAY TSTR30E (9421A013)	84714190	1		190000.00	190000.00		190000.00	9	17100.00	9	17100.00	224200.00
TOTAL								190000.00		17100.00		17100.00	224200.00

Rspees Two lakh Twenty Four Thousand Two hundred Only

TAXABLE 190000.00
CGST 17100.00 (9%)
SGST 17100.00 (9%)
TAX 34200.00

Round Off 0.00

TOTAL 224200.00

CERTIFICATE:- Certified that the Particulars given above are true and correct

For CRYSTAL TECHNOLOGIES

Authorised Signatory



DR. MANOJ KUMAR. K.P.
Principal
KMCT Dental College
Manassery, Mukkam