



MNR DENTAL COLLEGE AND HOSPITAL

“NAAC ACCREDITED”

(Recognized by MH&FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Narsapur Road, Fasalwadi, Sangareddy 502294

**Alternate sources of Energy and
Energy Conservation Devices
Geotagged Photographs**



MNR DENTAL COLLEGE AND HOSPITAL

"NAAC ACCREDITED"

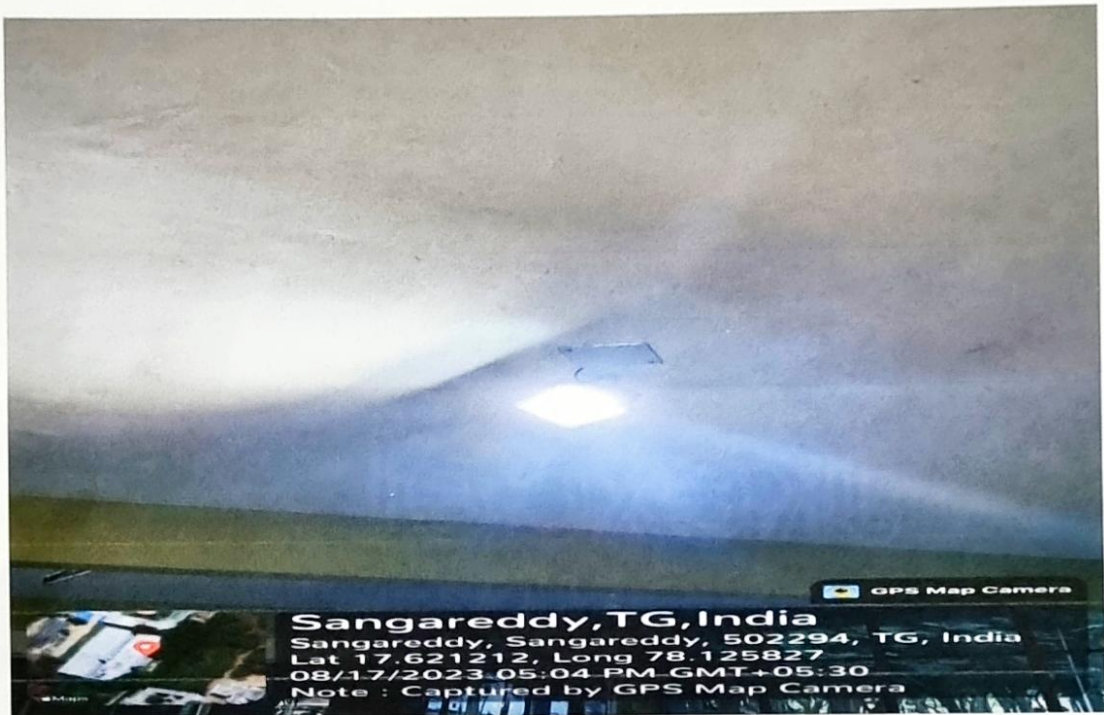
(Recognized by MII & FW, Govt. of India & Affiliated to KNR University of Health Sciences)

MNR Nagar, Fasalwadi, Sangareddy- 502 294, Telangana State, India

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E-mail: mnrdc@mnrindia.org; Website: www.mnrindia.org

USE OF LED BULBS




IQAC COORDINATOR
Coordinator
I.Q.A.C.
MNR Dental College & Hospital


PRINCIPAL
PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Masapur Road,
SANGAREDDY Dist-502294 T.S.

N : 36AAXCS1088C1Z0

Original Copy

TAX INVOICE
SV SMART INDIA PVT LTD

4-8-83/5/1 West Side First Floor, Main Road
 CIN : SANGAREDDY
 Tel. : 08455-272599

Party Details :

MNR EDUCATIONAL TRUST
 MNR MEDICAL COLLEGE & HOSPITALS
 MNR NAGAR, FASALWADI,
 SANGAREDDY

Invoice No. : SYSKA98-2019-20
 Dated : 01-07-2019
 Place of Supply : Telangana (36)
 Reverse Charge : N

GSTIN / UIN : 36AAATM6805H1ZL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSK-SQ-1801-18W-6500K	94054090	49	Pcs.	183.04	6.00 %	538.12	6.00 %	538.12	10,045.00
2.	SSK-SRL-SW-MG	85395000	19	Pcs.	58.04	6.00 %	66.16	6.00 %	66.16	1,235.00
3.	SSK-SRL-SW-MG	85395000	19	Pcs.	60.71	6.00 %	69.21	6.00 %	69.21	1,292.00
Grand Total										₹ 12,572.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	11,225.02	673.49	673.49	1,346.98

Rupees Twelve Thousand Five Hundred Seventy Two Only

Bank Details : Account NO: 38037400416
 SBI Bank, IFSC CODE: SBIN0021217, Payment Mode: RTGS/NEFT/IMPS

Terms & Conditions**E & O.E**

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after 10days.
3. Subject to Sangareddy Jurisdiction only.

Receiver's Signature :

for SV SMART INDIA PVT LTD

Handwritten Signature
 Authorised Signatory

PRINCIPAL
 MNR Dental College & Hospital
 MNR Nagar, Marsapur Road,
 SANGAREDDY Dist. 502294 T.S.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

EXCEL ENTERPRISE

5-5-191 to 196, Shop No.203,
 II Floor, Ganji Satyanarayana Complex,
 Ranigunj, Secunderabad -500003
 GSTIN/UIN: 36AAYPL5619E1ZA
 State Name : Telangana, Code : 36
 Contact : 040 66901032, 9246363619 , 9849103375
 E-Mail : enterprise.excel@yahoo.com

Buyer

M.N.R. EDUCATIONAL TRUST
SANGA REDDY
 GSTIN/UIN : 36AAATM6805H1ZL
 State Name : Telangana, Code : 36

Contact person : 9989233172

Invoice No. 0109	Dated 4-Jul-2018
Delivery Note	
Supplier's Ref.	Other Reference(s) PAYMENT IMMEDIATE
Buyer's Order No. MNRMCH/PO/26/2018	Dated 4-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYSKA MAKE LED TUBE LIGHT SET (22 WATTS)	9405	12 %	86 set	320.00	set	10.71 %	24,572.61
	CGST							1,474.36
	SGST							1,474.36
	Less: Round Off							(-)0.33
	Total			86 set				₹ 27,521.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Five Hundred Twenty One Only.

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	24,572.61	6%	1,474.36	6%	1,474.36	2,948.72
Total	24,572.61		1,474.36		1,474.36	2,948.72

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Eight and Seventy Two paise Only**

PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502204 T.S.

Declaration

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

for EXCEL ENTERPRISE

Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

EXCEL ENTERPRISE

S-3-191 to 195, Shop No 203,
II Floor, Ganji Satyanarayana Complex,
Ranigumma, Secunderabad -500003
GSTIN/UIN: 36AAATM6805H1ZL
State Name: Telangana, Code: 36
Contact: 040 99901032, 9246353519, 9949103376
E-Mail: enterprise.excel@yahoo.com

Invoice No	Dated
0108	3-Jul-2018
Delivery Note	
Supplier's Ref.	Other References
	PAYMENT IMMEDIATE
Buyer's Order No.	Dated
MNRMOH/PO/28/2018	3-Jul-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

M.N.R. EDUCATIONAL TRUST

SANGA REDDY
GSTIN/UIN : 36AAATM6805H1ZL
State Name : Telangana, Code : 36


Contact person : 9989233172

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYSKA MAKE LED TUBE LIGHT SET (22 WATTS)	9405	12 %	86 set	320.00	set	10.71 %	24,572.61
								1,474.36
								1,474.36
								(-10.33)
	CGST							
	SGST							
	Round Off							
	Less :							
	Total			86 set				₹ 27,521.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Five Hundred Twenty One Only** E & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	24,572.61	6%	1,474.36	6%	1,474.36	2,948.72
Total	24,572.61		1,474.36		1,474.36	2,948.72

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Eight and Seventy Two paise Only**


PRINCIPAL
MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
FANGANKUR NERAGUPTA.

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EXCEL ENTERPRISE
 5-6-191 to 199, Shop No.207,
 II Floor, Ganji Balyanarayana Complex,
 Rahigunji,
SECUNDERABAD
 Ph: 9849103375, 040-66001032
 GSTIN/UIN: 36AAAYEL6619E1ZA
 E-Mail: enterprise.excel@yahoo.com

Invoice No. 48	Dated 13-Sep-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
M.N.R. HOMEOPATHY HOSPITAL
SANGAREDDY
 Telangana, Code - 50
 GSTIN/UIN: 36AAATM6805H1ZL

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYSKA MAKE LED TUBE LIGHT SET (22 WATTS)	9405	12 %	9 set	339.28	set		3,053.52
								183.21
								183.21
								0.06
	CGST							
	SGST							
	Round Off							
	Total			9 set				₹ 3,420.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	3,053.52	6%	183.21	6%	183.21
Total	3,053.52		183.21		183.21

Tax Amount (in words) : **INR Three Hundred Sixty Six and Forty Two paise Only**

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

(Signature)
 PRINCIPAL
MNR Dental College & Hospital
 MNR Nagar, Narsapur Road



TAX INVOICE

EXCEL ENTERPRISE
 5-5-191 to 196, Shop No.207,
 II Floor, Ganji Satyanarayana Complex,
 Ranigunj,
 SECUNDERABAD
 Ph: 9849103375, 040-66901032
 GSTIN/UIN: 36AAYPL5619E1ZA
 E-Mail : enterprise.excel@yahoo.com

Buyer
M.N.R. EDUCATIONAL TRUST
SANGA REDDY
 Telangana, Code : 36

Invoice No. 17	Dated 9-Aug-2017
Delivery Note	Mode/Terms of Payment WITHIN 2 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MNRMCH/PO/20/2017	Dated 5-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SYSKA MAKE LED TUBE LIGHT SET (22 WATTS)	9405	12 %	372 set	339.28	set		1,26,212.16
	CGST							7,572.73
	SGST							7,572.73
	Round Off							0.38
	Total			372 set				₹ 1,41,358.00



Amount Chargeable (in words)

INR One Lakh Forty One Thousand Three Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9405	1,26,212.16	6%	7,572.73	6%	7,572.73
Total	1,26,212.16		7,572.73		7,572.73

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Forty Five and Forty Six 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 EXCEL ENTERPRISE

Authorised Signatory

(Signature)
PRINCIPAL

MNR Dental College & Hospital
MNR Nagar, Narsapur Road,
SANGAREDDY Dist-502294 T.S.

This is a Computer Generated Invoice