

# Tax Invoice



**AMBIANT TECHNOLOGY**  
 PLOT NO. 32, VIJAYA NAGAR, OPP VNIT GATE,  
 AMBAZARI ROAD, NAGPUR.  
 Maharashtra - 440022, India  
 GSTIN/UIN: 27CKLPK1911R1ZM  
 State Name : Maharashtra, Code : 27  
 E-Mail : ambianttechnology@gmail.com

Invoice No. **AT/AUG/2023/1601**

Dated **24-Aug-23**

Delivery Note

Mode/Terms of Payment  
**15 DAYS**

Reference No. & Date.

Other References

Buyer's Order No.  
**P/2023-24/50**

Dated  
**28-Jun-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)  
**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
 DIGDOH HILLS, NAGPUR-440019, MH  
 Maharashtra - 440019, India  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
 DIGDOH HILLS, NAGPUR-440019, MH  
 Maharashtra - 440019, India  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP I3 280 G9 Ci3-12TH GEN / 8GB RAM / 1TB HDD +256 SSD / WIN 11 PRO 3YR WARRANTY SR.NO:- 1N1331032Y, 1N13310331 1N13310332, 1N13310333, 1N13310338 1N1331033C, 1N1331033D, 1N1331033G, 1N1331033G 1N1331033H, 1N1331033M, 1N1331033S 1N1331033T.	8471	13 Nos	41,200.00	Nos		5,35,600.00
2	HP P204V 19.5" SR.NO:- 3CQ3250LCP, 3CQ3250LCR, 3CQ3250LCS 3CQ3250LCV, 3CQ3250LCW, 3CQ3250LCX 3CQ3250LCY, 3CQ3250LCZ, 3CQ3250LD3 3CQ3250LD4, 3CQ3250LD6 3CQ3220K89, 3CQ3220K8Q	8528	13 Nos	6,000.00	Nos		78,000.00
	<b>CGST</b>						6,13,600.00 55,224.00

continued ...

P.O. No. **50**  
 G.R. No. **548**  
 Group **J.T.**  
 Stamp Keeper

**SECURITY DEPT.**  
 Inward No. **2318**  
**25/08/23**  
**14.42**  
 NAGPUR.

*Umesh*

**DEAN**  
**VSPM'S Dental College and**  
**Reserch Center Digdoh Hills**  
**Hingna Road, Nagpur-440019**

## Tax Invoice(Page 2)



**AMBIANT TECHNOLOGY**  
 PLOT NO. 32, VIJAYA NAGAR, OPP VNIT GATE,  
 AMBAZARI ROAD, NAGPUR.  
 Maharashtra - 440022, India  
 GSTIN/UIN: 27CKLPK1911R1ZM  
 State Name : Maharashtra, Code : 27  
 E-Mail : ambianttechnology@gmail.com

Invoice No.  
**AT/AUG/2023/1601**

Dated  
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Reference No. & Date.

Other References

Buyer's Order No.

Dated  
**28-Jun-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

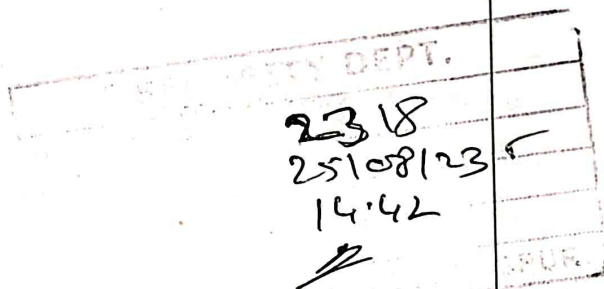
Consignee (Ship to)

**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
 DIGDOH HILLS, NAGPUR-440019, MH  
 Maharashtra - 440019, India  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
 DIGDOH HILLS, NAGPUR-440019, MH  
 Maharashtra - 440019, India  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					55,224.00
			26 Nos				₹ 7,24,048.00



Amount Chargeable (in words)

**INR Seven Lakh Twenty Four Thousand Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,35,600.00	9%	48,204.00	9%	48,204.00	96,408.00
8528	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
<b>Total</b>	<b>6,13,600.00</b>		<b>55,224.00</b>		<b>55,224.00</b>	<b>1,10,448.00</b>

Tax Amount (in words) : **INR One Lakh Ten Thousand Four Hundred Forty Eight Only**

**Declaration**

I/We Hereby Certify That The Particulars Given Above Are True And Correct. Terms And Condition:- 1) If Payment Not Recived Till Due Date, Monthly Int.3% would be charged from The Date Of Invoice. 2) Rs.1000 would Be Charged In Case Of Cheque Dishonored. 3) We Would Not Be Responsible For Any Damage/breakage Once Goods Go Out Of Our Premises. 4) This Transactions Subject To NAGPUR JURISDICTION.

**Company's Bank Details**

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **37050066300**  
 Branch & IFS Code : **GOPAL NAGAR, NAGPUR & SBIN0006273**  
**for AMBIANT TECHNOLOGY**

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice



**AMBIANT TECHNOLOGY**  
 PLOT NO. 32, VIJAYA NAGAR, OPP VNIT GATE,  
 AMBAZARI ROAD, NAGPUR.  
 Maharashtra - 440022, India  
 GSTIN/UIN: 27CKLPK1911R1ZM  
 State Name : Maharashtra, Code : 27  
 Contact : +91 9960156466 , +91 7276189940  
 E-Mail : ambianttechnology@gmail.com

Invoice No. **AT/OCT/2023/1681**  
 Delivery Note

Dated **20-Oct-23**  
 Mode/Terms of Payment **15 DAYS**  
 Other References

Reference No. & Date.

Buyer's Order No. **P/2023-24/87**  
 Dispatch Doc No.

Dated **30-Aug-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)  
**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
 DIGDOH HILLS, NAGPUR-440019, MH  
 Maharashtra - 440019, India  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
 DIGDOH HILLS, NAGPUR-440019, MH  
 Maharashtra - 440019, India  
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP I3 280 G9 C13-12100 / 8GB RAM / 1TB HDD 256 SSD / WIN 11PRO 3YR WARRANTY SR.: 4CE312DFJS	8471	1 Nos	41,200.00	Nos		41,200.00
2	HP P204V 19.5" SR.NO:- 3CQ24102YC	8528	1 Nos	6,000.00	Nos		6,000.00
							47,200.00
							4,248.00
							4,248.00
			<b>CGST</b>				
			<b>SGST</b>				
			<i>Meethu</i>				
			DEAN				
			RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE DIGDOH HILLS, HINGNARA ROAD, NAGPUR-19				
			Total				<b>₹ 55,696.00</b>
							E. & O.E

P.O. No. 87  
 G.R. No. 5913  
 Group 27  
 Sd/- *[Signature]*  
 Keeper

Amount Chargeable (in words)  
**INR Fifty Five Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,200.00	9%	3,708.00	9%	3,708.00	7,416.00
8528	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	47,200.00		4,248.00		4,248.00	8,496.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Ninety Six Only**

Declaration  
 I/We Hereby Certify That The Particulars Given Above Are True And Correct. Terms And Condition:- 1) If Payment Not Recived Till Due Date, Monthly Int.3% would be charged from The Date Of Invoice. 2) Rs.1000 would Be Charged In Case Of Cheque Dishonored. 3) We Would Not Be Responsible For Any Damages/ Breakage Once Goods Go Out Of Our Premises. 4) This Transactions Subject To NAGPUR JURISDICTION.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **37050066300**  
 Branch & IFS Code : **GOPAL NAGAR, NAGPUR & SBIN0006273**  
 for AMBIANT TECHNOLOGY



In **WURIDION. 2389** SUBJECT TO NAGPUR JURISDICTION  
 Date:- **29/10/23**



# VSPM'S DENTAL COLLEGE & RESEARCH CENTRE

DIGDOH HILLS, NAGPUR, MH-440019

Phone: 07104-665000

Email: Purchasedental@gmail.com

## PURCHASE ORDER

To,  
**Company Name :** AMBIANT TECHNOLOGY  
**Address :** PLOT NO. 51 ANAND NAGAR, NEAR SITA LAWN AND  
 HANUMAN MANDIR JAITALA ROAD  
**Contact No. :** 9960156466  
**Email Id :** ambienttechnology@gmail.com  
**GST No. :** 27CKLPK1911R1ZM

**NOTE SHEET NO :** 1430  
**PO No :** P/2023-24/87 | **PO Date :** 30-08-2023 12:04  
**SHIP AND BILL TO :**  
 VSPM'S DENTAL COLLEGE & RESEARCH CENTRE DIGDOH  
 HILLS, NAGPUR, MH-440019  
**Rate Contract No. :**  
**Department :** Account  
**SUPPLIER REF. NO. :**

**Subject :** Supply of material at VSPM'S DENTAL COLLEGE & RESEARCH CENTRE, DIGDOH HILLS, NAGPUR, MH-440019

Dear sir,

We hereby request you to please despatch the following material as per Rate, Terms and Conditions given below.

### REQUESTED ITEMS :-

Sr	Product Name	Product Code	HSN NO	UOM	Qty	Unit Rate	GST	Total	Disc %	GST/Amt	Net Total
1	DESKTOP ( HP ) (( 280 G9 CORE I3 (HP 280 G9 "I3 -12TH GEN 8 GB RAM 1 TB HDD +256 SSD USB KBD-Mouse OS Win -11Pro ( Preloaded ) 3 years Onsite Warranty" ) Dept. -Account ))	5871	8471	Nos.	1	41200.00	18%	41200.00	0.00	7416.00	48616.00
2	MONITOR ( HP ) (( HP ) ((HP P204V HP Monitor 19.5" ) Dept. - Account )	5872		Nos.	1	6000.00	18%	6000.00	0.00	1080.00	7080.00
<b>Total</b>								<b>Rs.47200.00</b>	<b>Rs.0</b>	<b>Rs.8496.00</b>	<b>Rs.55696</b>

In words: Fifty Five Thousand Six Hundred and Ninety Six

### Terms & Conditions

1. DELIVERY PERIOD - 10 DAYS FROM THE DATE OF ORDER, IN THE EVENT OF LATE DELIVERY OF INSTRUMENT OF THE PURCHASER WILL RECOVER FROM THE SUPPLIER BY THE WAY PENALTY, A SUM OF EQUAL TO RS. 0.5% OF THE PRICE OF THE EQUIPMENT DELIVERY LATE PER WEEK. CALCULATED FROM THE NEXT DAY AFTER THE AGREED DELIVERY PERIOD IS OVER.
2. FRIGHT & CARTING F.O.R. VSPM DENTAL COLLEGE DIGDOH NAGPUR..
3. PAYMENT TERMS - 45 DAYS FROM THE RECEIPT BILL & INSTALLATION..
4. TAXES - AS INCLUDED .
5. NOTE :- THE MANAGEMENT RESERVES THE RIGHTS TO- RE VERIFY YOUR INVOICES / BILLS AT ANY POINT OF TIME, EVEN AFTER MAKING THE FULL & FINAL PAYMENT. IN CASE OF ANY DISCREPANCIES NOTICED THEREON, YOU WILL FULLY INDEMNIFY THE INSTRUCTION .
6. OFFICE WORKING TIMING : MONDAY TO FRIDAY ( 8.30 AM TO 3.30 PM ) SATURDAY ( 8.30 AM TO 12.30 PM ).

Prepared By

Purchase Head

Finance Head

Dean

CEO(A&F)

DEAN

VSPM'S Dental College and Reserch Center Digdoh Hills  
Singur Road, Nagpur-440019

Director Audit

Treasurer

Working Chairman

Chairman

(ORIGINAL FOR RECIPIENT)

# TAX-INVOICE

**J.P. OFFICE EQUIPMENTS**  
 5, KAMALSHREE APARTMENT  
 OPP. AHILYA MANDIR, DHANTOLI  
 NAGPUR  
 Ph.: 0712-2423277, 2456953  
 Godown: Khadgaon Road,  
 Vikas Nagar, Wadi, Dt.: Nagpur  
 GSTIN/ UIN: 27AAEFJ4508J1ZB  
 State Name : Maharashtra, Code : 27  
 E-Mail : jpoe.ngp@gmail.com

Invoice No.  
**JPOE/23-24/1946**

Dated  
**27-Oct-23**  
 Mode/Terms of Payment  
**10 DAYS**  
 Other References

Delivery Note  
 Reference No. & Date.

Buyer's Order No.  
**[/2023-24/12]**  
 Dispatch Doc No.

Dated  
**26-Oct-23**  
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)  
**Ranjeet Deshmukh Dental College and Research Centre**  
 Digdoh Hills, Nagpur 440019  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact person : Chandrakant  
 Contact : 9765775007, 07104665000  
 E-Mail : Purchasedental@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon Laser Printer MF 244 DW YPD15965	84433100	1 Nos	23,001.00	19,492.37	Nos		19,492.37
	OUTPUT CGST @9%					9 %		1,754.31
	OUTPUT SGST @9%					9 %		1,754.31
	Sale Round Off							0.01
Total			1 Nos					<b>₹ 23,001.00</b>

**SECURITY DEPT.**  
 In word No. **2947**  
 Date:- **28/10/2023**  
 In Time:- **12.05**  
 Signature:- *[Signature]*  
**NKP SIMS & RC D/HILLS NAGPUR.**

*[Signature]*  
 DEAN  
**RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE**  
 DIGDOH HILLS, MINGNA ROAD, NAGPUR-440019 (M.C.)

Amount Chargeable (in words)  
**Indian Rupees Twenty Three Thousand One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	19,492.37	9%	1,754.31	9%	1,754.31	3,508.62
<b>Total</b>	<b>19,492.37</b>		<b>1,754.31</b>		<b>1,754.31</b>	<b>3,508.62</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eight and Sixty Two paise Only**  
 Company's PAN : **AAEFJ4508J**

Declaration  
 1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged extra if payment is not made within 30 days or due date. 3. All Disputes are subject to Nagpur Jurisdiction. 4. Cheque Bounce Charge Rs.500/- Extra

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **0707020000362**  
 Branch & IFS Code : **Sitabuldi, Nagpur & BARB0SITABU**  
**for J.P. OFFICE EQUIPMENTS**

Customer's Seal and Signature  
 P.O. No. **121**  
 G.P. No. **600**  
 Group **T.N.**



Authorised Signatory

← SUBJECT TO NAGPUR JURISDICTION

4:43 PM



YUVICARE

# RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE

DIGDOH HILLS, NAGPUR, MH-440019

Phone: 07104-605000,

Email: Purchasedental@gmail.com,

## PURCHASE ORDER

NOTE SHEET NO :

PO No : P/2023-24/121 | PO Date : 26-10-2023 17:19

SHIP AND BILL TO

RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE DIGDOH HILLS, NAGPUR, MH-440019

Rate Contract No. :

Department : DEAN OFFICE

SUPPLIER REF. NO. :

To,  
 Company Name : J P OFFICE EQUIPMENTS .  
 Address : 5&7 Kamalshree Apts. Opp. Davi Ahilya Mandir, Near Dhantoli Garden, Dhantoli, Nagpur  
 Contact No : +919823055503  
 Email Id : mohit@jppoffices.com / info@jppoffices.com  
 GST No. 27AAEFJ4509J1ZB  
 Bank : BANK OF BARODA, SITABULDI BRANCH  
 Account no : 07070200000362  
 IFSC : BARB0SITABU

Subject : Supply of material at RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE, DIGDOH HILLS, NAGPUR, MH-440019

Dear sir,

We hereby request you to please despatch the following material as per Rate, Terms and Conditions given below.

### REQUESTED ITEMS :-

Sr	Product Name	Product Code	HSN NO	UOM	Qty	Unit Rate	GST	Total	Disc %	GST Amt	Net Total
1	CANON MFP PRINTER (Make :- Canon / Model :- MF244DW)	6299		Nos.	1	19492.00	18%	19492.00	0.00	3508.56	23000.56
Total								Rs.19492.00	Rs.0	Rs.3508.56	Rs.23001

In words: Twenty Three Thousand One

### Terms & Conditions

1. DELIVERY PERIOD - 5 DAYS FROM THE DATE OF ORDER. IN THE EVENT OF LATE DELIVERY OF INSTRUMENT OF THE PURCHASER WILL RECOVER FROM THE SUPPLIER BY THE WAY PENALTY, A SUM OF EQUAL TO RS. 0.5% OF THE PRICE OF THE EQUIPMENT DELIVERY LATE PER WEEK CALCULATED FROM THE NEXT DAY AFTER THE AGREED DELIVERY PERIOD IS OVER.
2. FRIGHT & CARTING F.O.R. RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE DIGDOH HILLS, NAGPUR, MH-440019
3. PAYMENT TERMS - WITHIN 10 DAYS FROM THE RECEIPT BILL & INSTALLATION
4. TAXES - AS INCLUDED
5. WARRANTY :- 1 YEAR WARRANTY FOR DATE OF SUPPLY
6. NOTE :- THE MANAGEMENT RESERVES THE RIGHTS TO RE-VERIFY YOUR INVOICES / BILLS AT ANY POINT OF TIME, EVEN AFTER MAKING THE FULL & FINAL PAYMENT. IN CASE OF ANY DISCREPANCIES NOTICED THEREON, YOU WILL FULLY INDEMNIFY THE INSTRUCTION.
7. NOTE:- ALL MATERIAL GATE ENTRY COMPULSORY IS TO BE MADE DO THROUGH THE NKPSIMS AND LMH MAIN GATE. OTHERWISE, YOUR BILL IS NOT SUBMITTED TO ACCOUNT DEPT
8. NOTE:- ANY CHANGES IN THE PURCHASE ORDERS / WORK ORDERS TERMS IF REQUIRED BY THE VENDOR SHOULD BE INTIMATE WITHIN 2 DAYS OF RECEIVED OF THE PURCHASE ORDERS / WORK ORDERS. IF NO REPLY IS RECEIVED, THEN IT WILL BE CONSIDERED AS THAT ALL TERMS ARE ACCEPTED BY THE VENDOR AS IT IS. THERE WILL BE NO CHANGES THEREAFTER IN ANY TERMS & CONDITIONS OF THE PURCHASE ORDER / WORK ORDER
9. OFFICE WORKING TIMING : MONDAY TO FRIDAY (8.30 AM TO 3.30 PM) / SATURDAY (8.30 AM TO 12.30 PM)

Prepared By

Purchase Head

Finance Head

Dean  
  
 CEO (A&F)


Director Audit

Treasurer

Working Chairman

Chairman

**Tax Invoice**

	<b>AMBIANT TECHNOLOGY</b> PLOT NO. 32, VIJAYA NAGAR, OPP VNIT GATE, AMBAZARI ROAD, NAGPUR. GSTIN/UIN: 27CKLPK1911R1ZM. State Name : Maharashtra, Code : 27 Contact : +91 9960156466 , +91 7276189940 E-Mail : ambianttechnology@gmail.com	Invoice No. <b>AT/FEB/2024/1809</b>	Dated <b>1-Feb-24</b>
	Consignee (Ship to) <b>VSPM DENTAL COLLEGE &amp; RESEARCH CENTER</b> DIGDOH HILLS, NAGPUR-440019, MH State Name : Maharashtra, Code : 27	Delivery Note <b>15 Days</b>	Reference No. & Date.
Buyer (Bill to) <b>VSPM DENTAL COLLEGE &amp; RESEARCH CENTER</b> DIGDOH HILLS, NAGPUR-440019, MH State Name : Maharashtra, Code : 27	Buyer's Order No. <b>P/2023-24/181</b>	Dispatch Doc No.	Dated <b>18-Jan-24</b>
	Dispatched through	Destination	Delivery Note Date
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP I3 280 G9 C3-12100 / 8GB RAM / 1TB HDD 256SSD / WIN 11PRO SR.NO:-4CE322CQ1Z, 4CE322CRSY 3YR WARRANTY	8471	2 NOS	41,200.00	NOS		82,400.00
2	HP P204V 19.5" Sr.No:- 3CQ3280B4G, 3CQ3280B3T 3YR WARRANTY	8528	3 NOS	6,000.00	NOS		18,000.00
							1,00,400.00
							9,036.00
							9,036.00
							5 NOS
							₹ 1,18,472.00
							E & O.E

<b>CGST- SGST</b>	
<b>SECURITY DEPT.</b>	
Word No.	0187
Date:	10/02/2024
Time:	12:35
Signature:	<i>[Signature]</i>

RANJEET DESHMUKH DENTAL COLLEGE &  
 RESEARCH CENTRE  
 DIGDOH HILLS, NAGPUR-19 (M.S.)  
 P.C. No. 181  
 G. R. No. 710  
 GROUP I F  
 STORE KEEPER

Amount Chargeable (in words)  
**INR One Lakh Eighteen Thousand Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	82,400.00	9%	7,416.00	9%	7,416.00	14,832.00
8528	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total</b>	<b>1,00,400.00</b>		<b>9,036.00</b>		<b>9,036.00</b>	<b>18,072.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Seventy Two Only**

**Declaration**  
 I/We Hereby Certify That The Particulars Given Above Are True And Correct. Terms And Condition:- 1) If Payment Not Recived Till Due Date, Monthly Int.3% would be charged from The Date Of Invoice. 2) Rs.1000 would Be Charged In Case Of Cheque Dishonored. 3) We Would Not Be Responsible For Any Damage/breakage Once Goods Go Out Of Our Premises. 4) This Transactions Subject To NAGPUR JURIDICION.

DEAN  
 RANJEET DESHMUKH DENTAL COLLEGE &  
 RESEARCH CENTRE  
 DIGDOH HILLS, NAGPUR-19 (M.S.)  
 Company's Bank Details  
 A/c Holder's Name : **AMBIANT TECHNOLOGY**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **37050066300**  
 Branch & IFS Code : **GOPAL NAGAR, NAGPUR & SBIN0006273**

Customer's Seal and Signature  
 Mr. Prashant *[Signature]*  
 SUBJECT TO NAGPUR JURIDICION  
 for AMBIANT TECHNOLOGY  
 Authorised Signatory  
 REG. NO.

# RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE

DIGDOH HILLS, NAGPUR, MH-440019  
Phone:07104-665000,  
Email: Purchasedental@gmail.com,

## PURCHASE ORDER

NOTE SHEET NO : RDDC09, RDDC93, RDDC09  
PO No : P/2023-24/181 | PO Date : 18-01-2024 11:44

SHIP AND BILL TO  
RANJEET DESHMUKH DENTAL COLLEGE AND  
RESEARCH CENTRE DIGDOH HILLS, NAGPUR, MH-  
440019

Rate Contract No.:  
Department : ORAL SURGERY  
SUPPLIER REF. NO. :

To,  
Company Name : AMBIANT TECHNOLOGY  
Address : PLOT NO .51 ANAND NAGAR , NEAR SITA LAWN  
AND HANUMAN MANDIR JAITALA ROAD  
Contact No : 9960156466  
Email Id : ambianttechnology@gmail.com  
GST No. 27CKLPK1911R1ZM

Subject : Supply of material at RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE, DIGDOH HILLS, NAGPUR, MH-440019

Dear sir,

I hereby request you to please despatch the following material as per Rate, Terms and Conditions given below. Oral Pathology:- 01 PC, Oral Surgery :- 01 PC, Student Section:- 01 Monitor

### REQUESTED ITEMS :-

Sr	Product Name	Product Code	HSN NO	UOM	Qty	Unit Rate	GST	Total	Disc %	GST Amt	Net Total
1	DESKTOP ( HP ) (HP 280 G9 "i3-12TH GEN 8 GB RAM 1 TB HDD +256 SSD USB KBD-Mouse OS Win -11Pro ( Preloaded ) 3 years Onsite Warranty")	5871		Nos.	2	41200	18%	82400.00	0.00	14832.00	97232.00
2	DESKTOP MONITOR ( HP ) (HP P204V HP Monitor 19.5")	5872		Nos.	3	6000	18%	18000.00	0.00	3240.00	21240.00
<b>Total</b>								<b>Rs.100400.00</b>	<b>Rs.0</b>	<b>Rs.18072.00</b>	<b>Rs.118472</b>

In words: One Lakhs Eighteen Thousand Four Hundred and Seventy Two

Terms & Conditions

Prepared By

Purchase Head

Finance Head

Dean  
GEO(A&F)

Director Audit

Treasurer

Working Chairman

Chairman

Printed by : 8693/2024-01-27 17:00:35

**WHIZ SOFTWARE SOLUTIONS**  
 GSTIN :- 277AAEFW1614L1Z1

# WHIZ SOFTWARE SOLUTION

125, Nelco Society Near Subhash Nagar , Nagpur- (M.H), Nagpur, Maharashtra, 440022  
 Mobile: 9607917416 GSTIN: 27AAEFW1614L1Z1 PAN Number: AAEFW1614L

Proforma Invoice No.: 112

Proforma Date: 02/12/2024

Expiry Date: 01/01/2025

**BILL TO**

**RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE**

DIGDOH NAGPUR, 440019

Mobile: 9765775007

State: Maharashtra

**SHIP TO**

**RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE**

DIGDOH NAGPUR, 440019

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
WEB VPS SERVER College Website vspmdrc.edu.in- VCPU 4 GB, 55 GB, NVMe, 2TB Bandwidth, 1 Dedicated IP, Back up plan included, Control Panel: Webbuzo, Support Included- Valid for 1 year 2024-2025	1	42,500	7,650 (18%)	50,150
WEB DOMAIN www.vspmdrc.edu.in - valid for 1 year 2024-2025	1	1,510	271.8 (18%)	1,781.8
SSL CERTIFICATE Valid for 1 Year	1 PCS	3,410	613.8 (18%)	4,023.8
MAINTENANCE FOR 1 YEAR for the year 2024-2025	1 PCS	11,500	2,070 (18%)	13,570
<b>SUBTOTAL</b>	-		<b>₹ 10,605.6</b>	<b>₹ 69,525.6</b>

**BANK DETAILS**

Name: WHIZ SOFTWARE SOLUTION  
 IFSC Code: ICIC0001965  
 Account No: 196505001961  
 Bank: ICICI Bank Shankar Nagar Nagpur

TAXABLE AMOUNT	₹ 58,920
CGST @9%	₹ 5,302.8
SGST @9%	₹ 5,302.8
<b>TOTAL AMOUNT</b>	<b>₹ 69,525.6</b>

Total Amount (in words)  
 Sixty Nine Thousand Five Hundred Twenty Five Rupees and Sixty Paise

*Deepal*  
 21/12/24

Incharge  
 IT Dept

Request for remarks.

Dental Stores.  
 Pl. negotiate and process.  
*Arbada*  
 21/12/24.

Tax Invoice



**AMBIANT TECHNOLOGY**  
PLOT NO. 32, VIJAYA NAGAR, OPP VNIT GATE,  
AMBAZARI ROAD, NAGPUR.  
GSTIN/UIN: 27CKLPK1911R1ZM  
State Name : Maharashtra, Code : 27  
Contact : +91 9960156466 , +91 7276189940  
E-Mail : ambianttechnology@gmail.com

Invoice No. <b>AT/MAR/2024/1920</b>	Dated <b>14-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>P/2023-24/200</b>	Dated <b>20-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
DIGDOH HILLS, NAGPUR-440019, MH  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**VSPM DENTAL COLLEGE & RESEARCH CENTER**  
DIGDOH HILLS, NAGPUR-440019, MH  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP I3</b> 280 G9 Ci3-12100 /8GB RAM / 1TB HDD + 256SSD / WIN 11PRO SR.NO:-1N1322084V 3YR WARRANTY	8471	1 NOS	41,200.00	NOS		41,200.00
	<b>CGST</b>						3,708.00
	<b>SGST</b>						3,708.00
	<b>Total</b>		1 NOS				<b>₹ 48,616.00</b>

<b>SECURITY DEPT.</b>
In word No. 0681
Date:- 14/3/24
In Time:- 14.00
Signature:- [Signature]
<b>NKP SIMS &amp; RC D/HILLS, NAGPUR.</b>

RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE, NAGPUR-10 (M.S.)  
P.O. No. 200  
G. R. No. 706  
GROUP I.T.  
STORE KEEPER

15/03/24  
15/03/24

Amount Chargeable (in words) **INR Forty Eight Thousand Six Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,200.00	9%	3,708.00	9%	3,708.00	7,416.00
<b>Total</b>	<b>41,200.00</b>		<b>3,708.00</b>		<b>3,708.00</b>	<b>7,416.00</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixteen Only**

DEAN  
RANJEET DESHMUKH  
RESEARCH CENTRE  
DIGDOH HILLS, NAGPUR-10

Declaration  
I/We Hereby Certify That The Particulars Given Above Are True And Correct. Terms And Condition:- 1) If Payment Not Received Till Due Date, Monthly Int.3% would be charged from the Date Of Invoice. 2) Rs.1000 would Be Charged In Case Of Cheque Dishonored. 3) We Would Not Be Responsible For Any Damage/breakage Once Goods Go Out Of Our Premises. 4) This Transactions Subject To NAGPUR JURISDICTION.  
Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name : **AMBIANT TECHNOLOGY**  
Bank Name : **STATE BANK OF INDIA**  
A/c No. : **37050066300**  
Branch & IFS Code : **GOPAL NAGAR, NAGPUR & SBIN0006273**





# RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE

DIGDOH HILLS, NAGPUR, MH-440019

Phone: 07104-885000

Email: Purchasedental@gmail.com

## PURCHASE ORDER

To,  
Company Name : AMBIANT TECHNOLOGY  
Address : PLOT NO. 51 ANAND NAGAR, NEAR SITA  
LAWN AND HANUMAN MANDIR JAITALA ROAD  
Contact No : 9960156466  
Email Id : ambienttechnology@gmail.com  
GST No. : 27CKLPK1911R1ZM

NOTE SHEET NO : RDDCT45  
PO No. : P/2023-24/200 | PO Date : 20-02-2024  
12.47

SHIP AND BILL TO  
RANJEET DESHMUKH DENTAL COLLEGE AND  
RESEARCH CENTRE DIGDOH HILLS, NAGPUR, MH-  
440019

Rate Contract No. :  
Department : Public Health Department (PHD)

SUPPLIER REF. NO. :

Subject : Supply of material at RANJEET DESHMUKH DENTAL COLLEGE AND RESEARCH CENTRE, DIGDOH HILLS, NAGPUR, MH-440019

Dear sir,

We hereby request you to please despatch the following material as per Rate, Terms and Conditions given below.

### REQUESTED ITEMS :-

Sr	Product Name	Product Code	HSN NO	UOM	Qty	Unit Rate	GST	Total	Disc %	GST Amt	Net Total
1	DESKTOP (HP) (HP 280 G9 "13-12TH GEN 8 GB RAM 1 TB HDD +256 SSD USB KBD-Mouse OS Win-11Pro (Preloaded.) 3 years Onsite Warranty")	5871	8471	Nos.	1.0	41200.00	18%	41200.00	0.00	7416.00	48616.00
								Total Rs.41200.00	Rs.0	Rs.7416.00	Rs.48616

In words: Forty Eight Thousand Six Hundred Sixteen

### Terms & Conditions

- DELIVERY PERIOD: 10 DAYS FROM THE DATE OF ORDER. IN THE EVENT OF LATE DELIVERY OF INSTRUMENT OF THE PURCHASER WILL RECOVER FROM THE SUPPLIER BY THE WAY PENALTY, A SUM OF EQUAL TO RS. 0.5% OF THE PRICE OF THE EQUIPMENT DELIVERY LATE PER WEEK, CALCULATED FROM THE NEXT DAY AFTER THE AGREED DELIVERY PERIOD IS OVER.
- FREIGHT: CARTING F.O.R. VSPM DENTAL COLLEGE DIGDOH NAGPUR.
- PAYMENT TERMS: Payment Term:- 50% Advance & 50% Against Delivery of Material.
- TAXES: AS INCLUDED
- THE MANAGEMENT RESERVES THE RIGHTS TO- RE VERIFY YOUR INVOICES / BILLS AT ANY POINT OF TIME AFTER MAKING THE FULL & FINAL PAYMENT. IN CASE OF ANY DISCREPANCIES NOTICED THEREON, YOU WILL FULLY INDEMNIFY THE INSTRUCTION.
- OFFICE WORKING TIMING: MONDAY TO FRIDAY (8.30 AM TO 3.30 PM) SATURDAY (8.30 AM TO 12.30 PM)

Purchase Head

Finance Head

Dean

CA & FO



**MANAS AGRO INDUSTRIES & INFRASTRUCTURE LTD**  
 Reg. Office : Unit No. 605, 6th Floor, Raheja Chambers, Nariman Point, Mumbai - 400 021 (MS, INDIA)  
 Corporate Office : 5th Floor, Gupta Tower, Civil Lines, Nagpur-440 001 (MS, INDIA)



**SERVICE TAX INVOICE**  
 Subject to NAGPUR Jurisdiction

GSTIN : 27AACCF0662N1ZG  
 PAN NO : AACCF0662N

<b>Bill To :</b> VSPM Dental College & Research Center Digdoh Hills, Hingna Road, Nagpur Nagpur-440 019 IN	<b>Ship To :</b> VSPM Dental College & Research Center Digdoh Hills, Hingna Road, Nagpur Nagpur-440 019 IN	<b>Despatched From :</b> 05th Floor, Gupta Tower Civil Lines Nagpur MH IN 440010	<b>Tax Invoice No</b> : MOC/23-24/0005 <b>Tax Invoice Date</b> : 12/05/2023 <b>IRN Code</b>  <b>Sale Order/Ref No:</b> <b>Vehicle No.</b> : <b>Transport</b> :  <b>Broker Name.</b> :
<b>GSTIN:</b> unregistered001	<b>GSTIN:</b> unregistered001	<b>GSTIN:</b> 27AACCF0662N1ZG	

Sr. No.	Description of Goods and/or Services	HSN / SAC Code	Quantity	Rate	Amount	Disc	Taxable Value	CGST		SGST		IGST		TCS		Total
								%	Amount	%	Amount	%	Amount	Rate%	Amount	
1	Software Subscription renewal from 01.12.2022 to 31.11.2023 and Software Services & Support	998313	0.000	82,500.00	82,500.00	0.00	82,500.00	9.00	7,425.00	9.00	7,425.00					97,350.00
							<b>Total Invoice Amount:-</b>		82,500.00		7,425.00		7,425.00			97,350.00
Total Invoice Amount in Words: Ninety Seven Thousand Three Hundred Fifty Rupees only																
Amount Payable: 82,500.00      7,425.00      7,425.00      Round off      97,350.00																

P.O. No. Inward No.  
 C.R. No. 2  
 Group IT  
 Store Keeper

Remark :  
*This is for AMC. 50% advance already paid.*  
*M. Prasad*  
 Mr. Prasad

for Manas Agro Industries & Infrastructure Ltd.  
*M. Prasad*  
 (Authorised Signatory)

I/We hereby certify that my/our registration certificate under the respective acts are in force on date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and each shall be accounted for the turnover of sale while filling of the return and the due tax, if any payable on the sale, has been paid or shall be paid.

Kindly address all the correspondence to our Corporate office at Nagpur.  
 VSPM Dental College and Research Center Digdoh Hills Hingna Road, Nagpur-440019



# VSPM'S DENTAL COLLEGE & RESEARCH CENTRE

DIGDOH HILLS, NAGPUR, MH-440019

Phone:07104-665000, Email: Purchasedental@gmail.com

AMC

To,  
 Company Name : MANAS AGRO INDUSTRIES & INFRASTRUCTURE LTD .  
 Address : 5 TH Floor Gupta Tower Science College Civil Lines ,  
 Contact No :  
 Email Id :  
 GST No.

NOTE SHEET NO : 2171  
 NOTE SHEET DATE : 24-11-2022  
 AMC No : AMC/2022-23/4 | AMC Date : 14-12-2022 13:29  
 DURATION FROM : 01-01-2023  
 DURATION TO : 31-12-2023  
 INSTITUTION : VSPM'S DENTAL COLLEGE & RESEARCH CENTRE DIGDOH HILLS, NAGPUR, MH-440019

Renewal Of Annual Maintenance Contract of Hospital nformation management System ( HIMS )

Sr	Product Name	HSN NO	UOM	Qty	Unit Rate	GST	Total	Disc %	GST Amt	Net Total
1	Software Subscription Renewal ( Software Service & Support )		Nos.	1	82500.00	18%	82500.00	0.00	14850.00	97350.00
<b>Total</b>							<b>Rs.82500.00</b>	<b>Rs.0</b>	<b>Rs.14850.00</b>	<b>Rs.97350</b>

In words: Ninety Seven Thousand Three Hundred Fifty

### Terms & Conditions

- 1) The software subscription will be renewed for one year from 1.1.2023 to 31.12.2023
- 2) All tickers raised will be supported without any extra cost .
- 3) All Tickets raised must be acknowledge with time frame to complete the task.
- 4) In Case bugs / requirement remained unaddressed for more than week or desired time period then the AMC period will be extended Accordingly .
- 5) Minor changes will be part of support during the Amc period .
- 6) Major Changes request or additional requirement will be informed to you after getting approval from resective dept.& dean the college .
- 7) M/s Manas Team to assist time to check data base for optimal utilization of server resources
- 8) minimum yearly visit required in 6 per year

### Payment Terms & Conditions

- 1 ) Payment - 50 % advance payment and 50 % After 6 Months
- 2 ) Taxes - GST as Including

Prepared By

Purchase Head

Dean  
DEAN

Treasurer

Working Chairman

Chairman

VSPM'S Dental College and  
 Reserch Center Digdoh Hills  
 440019

Printed by : 482/2022-12-14 11:07:17

# Tax Invoice

<b>Pulse Systems</b> B01 Pratibha Sankul North Ambazari Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur 440010 PH.NO-0712- 2242098 LUT NO-AD270523016307A Date-17-5-23 GSTIN/UIN: 27AIEPP8285E1ZW State Name : Maharashtra, Code : 27 E-Mail : pankaj.phalke@pulsesystems.co.in	Invoice No. <b>TM-23-24/808</b>	Dated <b>30-Mar-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Ranjeet Deshmukh Dental College</b> And Research Centre Digdoh Hills Nagpur MH440019 917104244284 State Name : Maharashtra, Code : 27	Buyer's Order No. <b>P/2023-24/198</b>	Dated <b>15-Feb-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Wireless Access Point Natgear WAX615</b> 6VA2275GA0982 6VA2275BA0775 6VA2275AA0952 6VA2275PA078F 6VA2275WA08BC 6VA1275TA00F2 6VA1275FA0077 6VA1275LA00A6 6VA2275BA0929 6VA1275LA0098	85176990	10.0 Nos.	15,840.00	Nos.		1,58,400.00
	RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE, NAGPUR-19 (M.S.) P.O. No. 198 G. R. No. 780 GROUP DT						
	STOCK KEEPER						
	SECURITY DEPT.						
	In word No. 0898	CGST					14,256.00
	Date: 04/04/2024	SGST					14,256.00
	In time: 11/30						
	Signature: <i>[Signature]</i>						
	JKP SIMS & RECORDS NAGPUR.						
	Total		10.0 Nos.				₹ 1,86,912.00

Amount Chargeable (in words)

**INR One Lakh Eighty Six Thousand Nine Hundred Twelve Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,58,400.00	9%	14,256.00	9%	14,256.00	28,512.00
<b>Total</b>	<b>1,58,400.00</b>		<b>14,256.00</b>		<b>14,256.00</b>	<b>28,512.00</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Twelve Only**

Company's Service Tax No. : AIEPP8285ESD001

Company's PAN : AIEPP8285E

**Declaration**

I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any payable on the sales has been paid or shall be paid.

**Company's Bank Details**

Bank Name : Bank of India  
 A/c No. : 870220110000204  
 Branch & IFS Code : Dharampeth Branch & BKID0008702

for Pulse Systems

Mr. *[Signature]*

SUBJECT TO NAGPUR JURISDICTION



Authorised Signatory