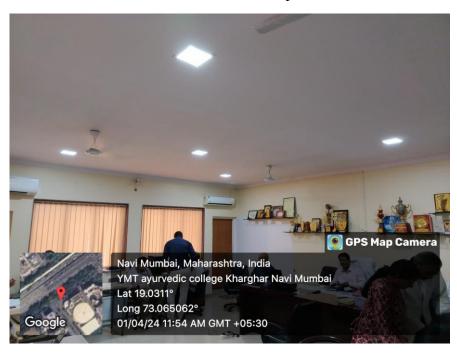
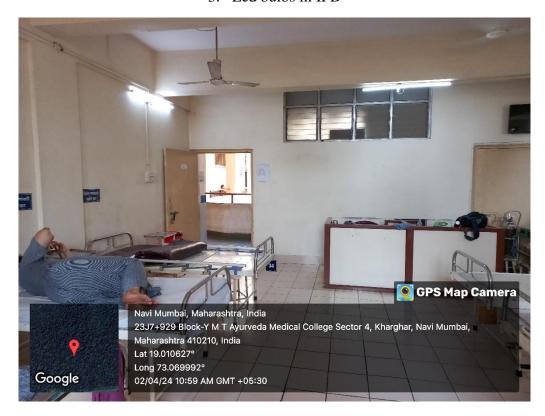
1. Led bulbs in Principal cabin



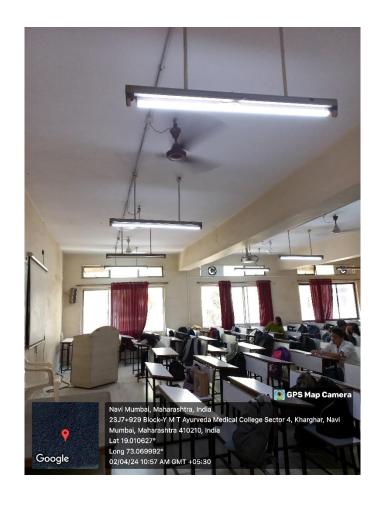
2. Led bulbs in OPD Lobby



3. Led bulbs in IPD



4. Led bulbs in classroom



Tax Invoice(Page 2)

.MB ENTERPRISES	Invoice No.	Dated	
NO.08, OMKARESHWAR CHS	22-23/J-539	31-Dec-22	
OR 10, KHANDA COLONY,	Delivery Note	Mode/Terms of Payment	
/ PANVEL (W) 410 206	Under Secretaria Constitution Constitution		
AN/UIN: 27BQMPJ2681P1Z2 ate Name: Maharashtra, Code: 27	Reference No. & Date.	Other References	
ryer (Bill to)	Buyer's Order No.	Dated	
IT AYURVEDIC MEDICAL COLLEGE & HOSPITAL	120012001200120012001200120012001	THE REPRESENTATIONS AND THE PARTY OF THE PAR	
narghar	Dispatch Doc No.	Delivery Note Date	
avi Mumbai		19492 1962 1962 2962 2962 1962 1962 1962 19	
STIN/UIN : 27AAATY0045K1ZD ate Name : Maharashtra, Code : 27	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	GRIP 1480	3926	18 %	2 PKT	17.64	PKT	35,28
16	HAMMRING BITS 1480	8201	18 %	4 NOS	341.04	NOS	1,364.16
17	LED STRIP 5 MTR CG 240 S2835-12V 18 % 17 FUT - 1 PCS	9405	18 %	1 PCS	615.00	PCS	615.00
18	ROP LIGHTING CONNACTOR (18%) RGB REMONT CONNECTOR 11, 6	8539	18 %	5 PCS	290.00	PCS	1,450.00
19	BRASS HOLDER 1480	7412	18 %	12 NOS-	41.16	NOS	493.92
20	1/2" 3MM RED DOUBLE TAPE 1 480	3919	18 %	2 PCS	200.90	PCS	401.80
21	15 A LED DRIVER HAVY DUTY / (O)	42022240	18 %	1 NOS	1,040.00	NOS	1,040.00
22	TORAN 18% 48L	3901	18 %	3 NOS	470.00	NOS	1,410.00
23	3M DOUBLE TAPE (18%) 1482	3919	18 %	1 PCS	/ 186.20		186.20
24	TORAN 18% 1487	3901	18 %	6 NOS	470.00	NOS	2,820.00

continued ...

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Tax Invoice(Page 4)

MB ENTERPRISES NO.08, OMKARESHWAR CHS TOR 10, KHANDA COLONY, W PANVEL (W) 410 206 STIN/UIN: 27BQMPJ2681P1Z2

State Name : Maharashtra, Code : 27

Buyer (Bill to)

YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL

Kharghar Navi Mumbai GSTIN/UIN

State Name

: 27AAATY0045K1ZD : Maharashtra, Code : 27

Invoice No.	Dated
22-23/J-539	31-Dec-22
Delivery Note 2508 2508 2508 2508 2508 2508 2508	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
I HELBALDALDALDALDALDALDALDALDALDALDA	INTERCHEMENTALINED AND ADDRESS OF THE PARTY
Dispatch Doc No.	Delivery Note Date
	34m2 50m2 50m2 30m2 30m2 70m2 70m2 70m2
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
35	SCREW DRIVER TAPARIA 8"	8205	18 %	1 PCS	115.64	PCS	115.64
36	ROP LIGHTING HAVY DUTY	8539	18 %	100 MITER	98.00	MITER	9,800.00
37	ROP LIGHTING CONNACTOR (18%) RGB REMONT CONNECTOR	8539	18 %	5 PCS	290.00	PCS	1,450.00
38	TORAN 18%	3901	18 %	2 NOS	470.00	NOS	940.00
20	LED STRIP 5 MTR CG 240 S2835-12V 18	9405	18 %	10 PCS	145.00	PCS	1,450.00
	% 10 MITER			'			
40	15 A LED DRIVER HAVY DUTY	42022240	18 %	2 NOS	1,040.00	NOS	2,080.00
41	KANDIL BIG	3406	18 %	4 NOS	670.00	NOS	2,680.00
42	3M DOUBLE TAPE (18%) 3/4 3MM RED DOUBLE TAPE	3919	18 %	4 PCS	186.20	PCS	744.80
43	ANCHOR BUTTON HOLDER ANGLE HOLDER	8536	18 %	4 PCS	41.16	PCS	164.64
44	2 PIN TAPE	5202	18 %	4 NOS	24.50	NOS	98.00

Tax Invoice(Page 5)

AD ENTERDRISES		Invoi	ce No.		Dated				
NO.08, OMKARESHWAR CHS OR 10, KHANDA COLONY,		22-23/J-539				31-Dec-22 Mode/Terms of Payment			
rence N	o. & Date.	Other F	Other References						
r's Orde	r No.	Dated							
YMT AYURVEDIC MEDICAL COLLEGE & HOSP				DECEMBER OF STREET		673671	MAZANEZNAZNAZNAZ		
Kharghar			atch Doo		Deliver				
Navi Mumbai					34p2,50s2	100230	риридидиа		
GSTIN/UIN : 27AAATY0045K1ZD		Disp	atched t	hrough	Destina	ation			
State Name : Maharashtra, Code : 27		Tan	ns of De	the same					
SI Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount		
No.	0000				4.00	DCC	400.00		
45 12 CABLE TAI (4 d)	3926 3919		18 %	100 PCS	4.90		490.00 10.78		
	42022	240	18 %	1 NOS	1,040.00		1,040.00		
47 15 A LED DRIVER HAVY DUTY 4 9 48 LED REMOT 4 4 RGB REMONT CONNECTOR	9405	240	18 %	1 NOS	290.00	_	290.00		
49 ROP LIGHTING HAVY DUTY 149 2	8539		18 %	60 MITER	98.00	MITER	5,880.00		
50 ROP LIGHTING CONNACTOR (18%) / 4	8539		18 %	4 PCS	290.00		1,160.00		
51 TORAN 18% 11/02	3901		18 %	1 NOS	470.00	NOS	470.00		
LIGHTING TORAN	05.4				400.00	NOO	400.00		
52 REDUCER SOCKET 4972	3917		18 %	1 NOS	188.00	NUS	188.00		
							81,641.82		
SGST 9%				1-1-1	9	%	7,347.75		
CGST 9%					9	%	7,347.75		
Less: ROUND OFF			1				(-)0.32		
					Y.M.T.	YUE	VEDIC COLLEGE-U		
			1		A	2	101		
						-			
Total							₹ 96,337.00		
Amount Chargeable (in words)							E. & O.E		
INR Ninety Six Thousand Three Hundred Thirty S	even -		The	- 1			DORNOL.		
Only		Cto	re Of	ficer			STORE KEEPER		
0.0			entral S			7 M	T AYURVEBIC MEDICAL CO		
Company's PAN : BQMPJ2681P	-					Sec	tor No 4 Opp Kharghar S		
Declaration	Dr.	6. L	POIT	oundation	for J	AGBA	MEENTERPRISES Mbai-41		
We declare that this invoice shows the actual price of	of the	N	avi Mun	iluai			20 my		
goods described and that all particulars are true and							Authorised Signatory		
correct.		AT	TACH	EDBY			- January		
V D SANJEEV YADAV This is a Cor	RE	CE	IPT N	OTE / P.	0		PAID		
Dean Medical					Cha.	No.	105732		
Y.M.T. Ayurvedia Medical				UL AND	200		05/03/2020		
College & Hospital,	VE	RIF	IED B	ILLAND	Date	-	191365 +		
Sec - 4, Kharghar,	-				Amt.		196363		
Navi Mumbai - 410 210					Asst.	Acc			

DELIVERY NOTE

Delivery Note No. Dated ENTERPRISES 21-Oct-22 22-23/J-1488 J.08, OMKARESHWAR CHS Mode/Terms of Payment R 10, KHANDA COLONY, PANVEL (W) 410 206 Other References IN/UIN: 27BQMPJ2681P1Z2 Reference No. & Date. ite Name: Maharashtra, Code: 27 3825 dt. 21-Oct-22 Dated suyer (Bill to) Buyer's Order No. YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL 21-Oct-22 22-23/J-1488 Dispatch Doc No. Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD Destination Dispatched through State Name : Maharashtra, Code: 27 Terms of Delivery Amount per Disc. % HSN/SAC GST Quantity Rate Description of Goods SI 10 PCS LED STRIP 5 MTR CG 240 S2835 -12V 18% 10 MITER 2 NOS 2 15 A LED DRIVER HAVY DUTY 4 NOS 3 KANDIL BIG 4 PCS 4 3M DOUBLE TAPE (18%) 4 PCS 5 ANCHOR BUTTON HOLDER 4 NOS 6 2 PIN TAPE Total E. & O.E : BQMPJ2681P Company's PAN for JAGDAMB ENTERPRISES

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Tax Invoice(Page 2)

.MB ENTERPRISES	Invoice No.	Dated
NO.08, OMKARESHWAR CHS	22-23/J-539	31-Dec-22
OR 10, KHANDA COLONY, / PANVEL (W) 410 206	Delivery Note 超級認識認識認識認識認識認識認識認識	Mode/Terms of Payment
ALE Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Jyer (Bill to)	Buyer's Order No.	Dated
/MT AYURVEDIC MEDICAL COLLEGE & HOSPITAL	THE TRANSPORTED WITH A STANFAR THE TRANSPORT IN	NAT NOT HAT MAD BALD AND MAD HAT HAD NOT HAT THE
Kharghar	Dispatch Doc No.	Delivery Note Date
Navi Mumbai		3492,1062,1062,2062,2062,2062,2062,2062
GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	GRIP 1480	3926	18 %	2 PKT	17.64	PKT	35.28
16	HAMMRING BITS 1480	8201	18 %	4 NOS	341.04	NOS	1,364.16
17	LED STRIP 5 MTR CG 240 S2835-12V 18 % 17 FUT - 1 PCS	9405	18 %	1 PCS	615.00	PCS	615.00
18	ROP LIGHTING CONNACTOR (18%) RGB REMONT CONNECTOR 14 8 0	8539	18 %	5 PCS	290.00	PCS	1,450.00
	ANGLE HOLDER	7412	18 %	12 NOS	41.16	NOS	493.92
20	1/2" 3MM RED DOUBLE TAPE 1 480	3919	18 %	2 PCS	200.90	PCS	401.80
21	15 A LED DRIVER HAVY DUTY /400"	42022240	18 %	1 NOS	1,040.00	NOS	1,040.00
22	TORAN 18% 148L	3901	18 %	3 NOS	470.00	NOS	1,410.00
23	3M DOUBLE TAPE (18%) 1482	3919	18 %	1 PCS			186.20
24	TORAN 18% 1482 ,	3901	18 %	6 NOS	470.00	NOS	2,820.00

Tax Invoice(Page 4)

MB ENTERPRISES NO.08, OMKARESHWAR CHS TOR 10, KHANDA COLONY, W PANVEL (W) 410 206

STIN/UIN: 27BQMPJ2681P1Z2 State Name: Maharashtra, Code: 27

Buyer (Bill to)

YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL

Kharghar Navi Mumbai GSTIN/UIN

State Name

: 27AAATY0045K1ZD : Maharashtra, Code : 27

Invoice No.	Dated
22-23/J-539	31-Dec-22
Delivery Note	Mode/Terms of Payment
MANAGEMENT NO CONTRACTOR NO	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
I HELDREIDREIDREIDREIDREIDREIDREIDREIDREID	SATISMEND SATISMEND NAME OF STREET
Dispatch Doc No.	Delivery Note Date
	34m2 10m2 10m2 30m2 30m2 10m2 10m2 10m2 10m2
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
35	SCREW DRIVER TAPARIA 8" SCREW DRIVER 12"	8205	18 %	1 PCS	115.64	PCS	115.64
36	ROP LIGHTING HAVY DUTY	8539	18 %	100 MITER	98.00	MITER	9.800.00
37	ROP LIGHTING CONNACTOR (18%) RGB REMONT CONNECTOR	8539	18 %	5 PCS	290.00	PCS	1,450.00
38	TORAN 18%	3901	18 %	2 NOS	470.00	NOS	940.00
39	LED STRIP 5 MTR CG 240 S2835-12V 18 % 10 MITER	9405	18 %	10 PCS	145.00	PCS	1,450.00
40	15 A LED DRIVER HAVY DUTY	42022240	18 %	2 NOS	1,040.00	NOS	2,080.00
41	KANDIL BIG	3406	18 %	4 NOS	670.00	NOS	2,680.00
42	3M DOUBLE TAPE (18%) 3/4 3MM RED DOUBLE TAPE	3919	18 %	APCS	186.20	PCS	744.80
43	ANCHOR BUTTON HOLDER ANGLE HOLDER	8536	18 %	4 PCS	41.16	PCS	164.64
44	2 PIN TAPE	5202	18 %	4 NOS	24.50	NOS	98.00

Tax Invoice(Page 5)

BYKA	NO.08, OMKARESHWAR CHS OR 10, KHANDA COLONY, W PANVEL (W) 410 206 STIN/UIN: 27BQMPJ2681P1Z2 State Name: Maharashtra, Code: 27 Buyer (Bill to) VMT AYURVEDIC MEDICAL COLLEGE & HOSP Charghar Navi Mumbai GSTIN/UIN: 27AAATY0045K1ZD	ITAL	Deliv SM 15 Refer Buye IS 8.35 Dispo	rence No	CTSS155815815 2. & Date. r No.	Other F Dated St 1 3925921 Deliver	Refere	DATE PARTIES AND
	State Name : Maharashtra, Code : 27			ns of De				
						Date	Tank I	Amount
	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount
7 4 4 4 4 5 5	12 CABLE TAI Y Q 15 12 CABLE TAI Y Q 16 PVC WIRE TAP Y Q 17 15 A LED DRIVER HAVY DUTY Y Q 18 LED REMOT Y Q 19 ROP LIGHTING HAVY DUTY Y Q 10 ROP LIGHTING CONNACTOR (18%) Y Q 11 TORAN 18% Y Q Q 12 CABLE TAI Y Q 15 PVC WIRE TAP Y Q 16 PVC WIRE TAP Y Q 17 ROP LIGHTING TONNECTOR (18%) Y Q 18 LIGHTING TORAN 19 REDUCER SOCKET Y Q Q 10 SGST 9% 10 CGST 9% 10 CGST 9% 10 ROUND OFF			18 % 18 % 18 % 18 %	100 PCS 1 NOS 1 NOS 1 NOS 60 MITER 4 PCS 1 NOS	10.78 1,040.00 290.00 98.00 290.00 470.00 188.00	MITER PCS NOS NOS	490.00 10.78 1,040.00 290.00 5,880.00 1,160.00 470.00 188.00 81,641.82 7,347.75 7,347.75 (-)0.32
1							1	100 000
N	TER							₹ 96,337.00 E. & O.E
I Q O DIS O	Company's PAN : BQMPJ2681P Declaration Ve declare that this invoice shows the actual price of correct. V D SANJEEV YADAV This is a Control of the control	Dr of the	G. C. N	TACH	ore oundation hbai ED BY	-	Sec	STORE KEEPER T. AYURVEDIC MEDICAL COLLE tor No. 4. Opp. Kharghar State MEEN FERPRISES mbai 410 2 Authorised Signatory
	Y.M.T. Ayurvedio Medical College & Hospital, Sec - 4, Kharghar, Navi Mumbai - 410 210				OTE / P.	Cha.	_	105732 051031223 196365 F

DELIVERY NOTE

B ENTERPRISES
O.08, OMKARESHWAR CHS
OR 10, KHANDA COLONY,
PANVEL (W) 410 206
TIN/UIN: 27BQMPJ2681P1Z2

tate Name : Maharashtra, Code : 27

Buyer (Bill to)

YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL

Kharghar Navi Mumbai

GSTIN/UIN : 27AA State Name : Maha

: 27AAATY0045K1ZD : Maharashtra, Code : 27

Delivery Note No.	Dated
22-23/J-1354	30-Sep-22
	Mode/Terms of Payment
Reference No. & Date. 3705 dt. 30-Sep-22	Other References
Buyer's Order No.	Dated
22-23/J-1354	30-Sep-22
Dispatch Doc No.	
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	48" CILLING FAN POLYCAP	1 1 1 1 1 1		7 NOS				
2	22W LED TUBELIGHT 18%			20 NOS		1		
3	20A SWITCH ROMA			20 NOS				
	75*8 C.S.K SCREW (DZS)			84 DZ\$				
5	GRIP	10000		1 PKT 1 NOS				
6 7	PVC WIRE TAP 9 WATT E-27 LED BULB 18%	1		24 PCS				
	Anchar Angle Holder	1 2 4 1		12 PCS		100		
	12" ROUND PLATE			12 NOS			13.3	
	3 MODEL PLATE ROMA			4 NOS				
		1000						
		1 - 13		1111111				
	Total							

E. & O.E

Company's PAN

: BQMPJ2681P

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for JAGDAMB ENTERPRISES

Autherised Signatory

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DELIVERY NOTE Delivery Note No. Dated & ENTERPRISES 19-Oct-22 22-23/J-1480 O.08, OMKARESHWAR CHS Mode/Terms of Payment OR 10, KHANDA COLONY, PANVEL (W) 410 206 Other References Reference No. & Date. FIN/UIN: 27BQMPJ2681P1Z2 ate Name : Maharashtra, Code : 27 3788 dt. 19-Oct-22 Buyer's Order No. Dated Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL 22-23/J-1480 19-Oct-22 Dispatch Doc No. Kharghar Navi Mumbai Destination GSTIN/UIN : 27AAATY0045K1ZD Dispatched through : Maharashtra, Code: 27 State Name Terms of Delivery

SI lo	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CARD WIRE 10+1			5 PCS		1		
2	1.5MM *2 CORE FLEXIBLE WIRE			1 BANDAL		1		
3	12 CABLE TAI			400 PCS 2 PCS		1		
4	3/4"3MM RED DOUBLE TAPE			2 PKT				
5	GRIP			4 NOS				
6	HAMMRING BITS			1 PCS		100		
7	LED STRIP 5 MTR CG 240 S2835 -12V 18% 17 FUT - 1 PCS							
8	ROP LIGHTING CONNACTOR (18 %) RGB REMONT CONNECTOR			5 PCS				
9	BRASS HOLDER HOLDER BATTAN ANCHOR			12 NOS		1		
10	1/2" 3MM RED DOUBLE TAPE			2 PCS				
1	15 A LED DRIVER HAVY DUTY			1 NOS				
,								
		1 1 1 1 1						
1	Tota	1						E &

Col			

: BQMPJ2681P

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for JAGDAMB ENTERPRISES

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Tax Invoice

JAGDAMB ENTERPRISES	Invoice No.	Dated
SHOP NO.08, OMKARESHWAR CHS	22-23/J-539	31-Dec-22
SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 27BQMPJ2681P1Z2 State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL	1990/1991/1991/1991/1991/1991/1991/1991	\$162562562362362362362362362
Kharghar Navi Mumbai	Dispatch Doc No.	Delivery Note Date Nez 1982 1982 1982 1982 1982 1982
GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

ms			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	48" CILLING FAN POLYCAP	8414	18 %	7 NOS	1,360.24	NOS	9,521.68
-	22W LED TUBELIGHT 18%	9405	18 %	20 NOS	480.20	NOS	9,604.00
3	20A SWITCH ROMA	8536	18 %	20 NOS	111.72	NOS	2,234.40
4	75*8 C.S.K SCREW (DZS)	7318	18 %	84 DZS	37.24	DZS	3,128.16
5	GRIP	3926	18 %	1 PKT	17.64	PKT	17.64
6	PVC WIRE TAP	3919	18 %	1 NOS	10.78	NOS	10.78
0	9 WATT E-27 LED BULB 18%	9405	18 %	24 PCS	133.28	PCS	3,198.72
	Anchar Angle Holder	8536	18 %		38.22	PCS	458.64
8	12" ROUND PLATE	8539	18 %	12 NOS	11.76	NOS	141.12
10	4" ROUND PLATE 3 MODEL PLATE ROMA	8538	18 %	4 NOS	86.24	NOS	344.96
100	CARRIAGE 40.4	8544	18 %	5 PCS	147.00	PCS	735.00
11	- THE AS CORE EL EVIDLE WIDE	8544	18 %	1 BANDAL	4,490.00	BANDAL	4,490.00
12	CARLETAL	3926	18 %	400 PCS	4.90	PCS	1,960.00
13	PARTITION DED DOUBLE TARE	3919	18 %	2 PCS	230.00	PCS	460.00

DELIVERY NOTE

ENTERPRISES J. 08, OMKARESHWAR CHS	Delivery Note No. 22-23/J-1488	Dated 21-Oct-22
AR 10, KHANDA COLONY, PANVEL (W) 410 206		Mode/Terms of Payment
	Reference No. & Date. 3825 dt. 21-Oct-22	Other References
yer (Bill to)	Buyer's Order No.	Dated
MT AYURVEDIC MEDICAL COLLEGE & HOSPITAL	22-23/J-1488	21-Oct-22
harghar avi Mumbai	Dispatch Doc No.	
STIN/UIN : 27AAATY0045K1ZD tate Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2 3	LED STRIP 5 MTR CG 240 S2835 -12V 18% 10 MITER 15 A LED DRIVER HAVY DUTY KANDIL BIG 3M DOUBLE TAPE (18%) ANCHOR BUTTON HOLDER 2 PIN TAPE			10 PCS 2 NOS 4 NOS 4 PCS 4 PCS 4 NOS				
1	Total	al						E. 8 (

Company's PAN : BQMPJ2681P

Recd. in Good Condition

Authorised Signatory

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