### YESHWANT GRAPHICS (P) LTD.

COMPLETE SOLUTION FOR DIGITAL PRESENTATIONS

MGM Campus, N-6, CIDCO, Aurangabad - 431 003 Tel.: 0240 - 6601100, Ext.: 265 Cell: 9325294069, 9881945603 Fax: 0240 - 2483404, 2487727 E-mail: yeshwantgraphics@gmail.com

#### TAX INVOICE

MGM MEDICAL COLLEGE & LIGEDITAL

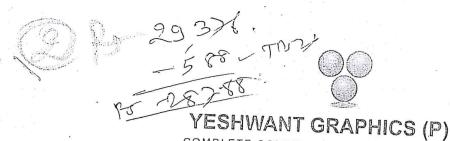
INVOICE NO.: 002022/Y/16-17

MGM MEDICAL COLLEGE & HOSPITAL	DC. NO. :	: 002022/Y/16-17	DATE :	13/ 08/ 2016
PARTICULARS	SIZE	QTY	RATE	AMOUNT
Artwork Charges: 600 /- Printing: Flex, Quality: Eco Solvent- 6 Pass Rate: 50 /- Per sqf. with Color B&W Proofing  Dr. Rajesh B. Goel Registrar MGM INSTITUTE OF HELATH SCIENCES (DEEMED UNIVERSITY u/s 3 of UGC Act, 1956) NAVI MUMBAI- 410 209	MGM	Oz nos.  Or. Shashank D Vice Chance INSTITUTE OF HEALT KAMOTHE, NAVI MUIB	llor H Sciences	1800 /-
One Thousand Eighty Hundred & Ninety Nine only			Total Vat 5.5% Total	1800 /- 99 /- 1899 /-

V. A. T. No.: 27050965119V C. S. T. No.: 27050965119C W. E. T. : 11/12/2012 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 sales of the 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Receiver's Signature & Seal

For Yeshwant Graphics Pvt. Ltd.



03/2/3

COMPLETE SOLUTION FOR DIGITAL PRESENTATIONS

MGM CAMPUS, N - 6, CIDCO, AURANGABAD - 431 003 TEL : 0240 - 6601265 Cell : 9325294069, 9881945603 c - mail: yeshwantgraphics@gmail.com

### TAX INVOICE

TAX	INVOICE	, "		
MGM MEDICAL COLLEGE & HOSPITAL	INVOICE NO.	0.:/002588/Y/17-18	DATE	: 11/ 05/ 2017
PARTICULARS OF DESIGN	SIZE	QTY	RATE	AMOUN
O1 Flex Printing Printing: Flex, Quality: Fine Mode - 4 Pass MS Farm & Pasting Rate: 25 /- Per sqf.	4' x 6'	01 nos.	600 /-	600 /-
Ban on Plastic: Banner	r/ Posters	s/ Bill		
		palinj.		
Dr. Rajesh B. Goel  Registrar  MGM INSTITUTE OF HELATH SCIENCES  (DEEMED UNIVERSITY u/s 3 of UGC Act,1956)  NAVI MUMBAI- 410 209	Vice C MGM INSTITUTE ( (DEEMED UNIVERS)	nank D.Dalvi Chancellor OF HEALTH SCIENCES ITY u/s 3 of UGC Act, 1956) IE, NAVI MUMBAI		
Six Hundred At Milty Six only			otal	600 /-
12/5/17			at 6%	36 /-

V. A. T. No.: 27050965119V C. S. T. No.: 27050965119C W. E. T. : 11/12/2012

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 sales of the 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 it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Jonas Jan Coll

For Yeshwant Graphics Pvt. Ltd.

#### Tax Invoice

VC Matt Vinyl Print on 3mm Foam Sheet Size - 2' x 2.5' = 5 Sqft Rate - 150/- Per Sqft  eccel will on State GST Central GST  Store O ept  Store O ept  Total 1 nos ₹ 840.6  Amount Chargeable (in words) Indian Rupees Eight Hundred Forty Only  HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount Tax Amount		shwant Graphics Pvt Ltd.	NAD.	Invoice No		Dat		10
State Name: Maharashtra, Code: 27 E-Mail: yeshwantgraphics@gmail.com  Buyer  Buyer  Buyer  Buyer  Buyer's Order No.  Dated  Dated  Despatch Document No.  Despatched through  Despatched through  Despatched through  Despatched through  Despatched through  Despatched through  Terms of Delivery  Despatched through  Despatched through  Destination  Terms of Delivery  Terms of Delivery  Size - 2* x 2.5* = 5 Sqft  Rate - 150/ Per Sqft  Despatched through  Size - 2* x 2.5* = 5 Sqft  Rate - 150/ Per Sqft  Despatched through  Total  Total  Total  Total  Total  Total  Total  Total  Total  Taxable  Value  Rate  Central Tax  State Tax  Total  Total  Tax Amount  Tax			BAD	1041/18-	lote			
E-Mail: yeshwantgraphics@gmail.com  Buyer  MGM Medical College & Hospital, Abad MGM Campus, N-6, Cidco, A Bad State Name : Maharashtra, Code: 27  Despatched through Destination  Terms of Delivery  Terms of Delivery  Six Description of Goods HSN/SAC Quantity Rate per Amount  No.  1 Foam Sheet Board  VC Matl Vinity Pinit on Simm Foam Sheel Size - 2"x 2.5" = 5 Sqft Rate - 150/. Per Sqft  ecclusion  State GST Central GST  Total 1 nos 750.00 nos 750.  Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax			Delivery I	NO LE	IVIO	ueri eiili	s of Fayinetit	
Buyer  MGM Medical College & Hospital, Abad  MGM Campus, N-6, Cidco, A Bad  State Name : Maharashtra, Code : 27  SI  Despatched through  Terms of Delivery  Despatched through  Terms of Delivery  Despatched through  Terms of Delivery  SI  Volval Vand Vand Vand Vand Vand Vand Vand Vand				Supplier's	Ref.	Oth	er Refer	ence(s)
Buyer's Order No. Dated  MGM Medical College & Hospital, Abad  MGM Campus, N-6, Cidco, A.Bad  State Name : Maharashtra, Code : 27  Despatch Document No. Destination  Terms of Delivery  Terms of Delivery    Description of Goods   HSN/SAC   Quantity   Rate   per   Amount		.,, ., ., ., ., ., ., ., ., ., ., ., .,					101 110101	01100(0)
MGM Medical College & Hospital, Abad MGM Campus, N-6, Cidco, A. Bad State Name : Maharashtra, Code : 27  Despatch Document No. Delivery Note Date Despatch through Destination  Terms of Delivery  SI Description of Goods HSN/SAC Quantity Rate per Amount 1 Foam Sheet Board VC Matt Vinip Print on Sime Foam Sheet Size - 2x 2.5 = 5 Sqrt Rate - 150/- Per Sqrt  Syor ex D-cpt  Total 1 nos 750.00 nos 750.00  Ban on Plastic: Banner/ Posters/ Bill  Amount Chargeable (in words)  E. & C Indian Rupees Eight Hundred Forty Only  HSN/SAC Value Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount Tax Amount Rate Amount Rate Amount Tax	Bu	yer		-	rder No.	Dat	ed	
State Name : Maharashtra, Code : 27  Despatched through Destination  Terms of Delivery  SI Description of Goods No. HSN/SAC Quantity Rate per Amount No. 1 Foam Sheet Board VC Matt Viny Pint on 3mm Foam Sheet Size - 2' x 2.5' = 5 Sqft Rate - 150/ Per Sqft  Per Sqft Rate - 150/ Per Sqft  Syor et D-ept  Total 1 nos 750.00 nos 750  Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos 750.00 nos 750  Amount Chargeable (in words)  E. & Control Tax State Tax Total Rate Amount Rate Amount Tax Amount Rate Amount Tax Amount	MC	GM Medical College & Hospital, Abad						
Terms of Delivery   Terms of Delivery			7	Despatch	Document N	o. Del	ivery No	te Date
Si				Despatch	ed through	Des	stination	
No.  1 Foam Sheet Board  VC Malt Vinyl Pint on 3mm Foam Sheet  Size - 2' x 2.5' = 5 Sqft  Rate - 150/- Per Sqft  Central GST  Store O-cpt  Ban on Plastic: Banner/ Posters/ Bill  Total  Total  Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount Tax Amount Tax Amount Tax Amount Rate Amount Tax Amou				Terms of	Delivery			
Total Total Tax State Tax Total No. 750.00 nos 750.00		Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
VC Matt Vinyl Print on 3mm Foam Sheet Size - 2' x 2.5' = 5 Sqft Rate - 150/- Per Sqft  ecceivation  State GST Central GST  Store O ept  Total  Total  Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Value  Rate Amount Rate Amount Rate Amount Rate Amount Tax	No.	3						
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare and the control of the c		VC Matt Vinyl Print on 3mm Foam Sheet Size - 2' x 2.5' = 5 Sqft Rate - 150/- Per Sqft		4911	1 nos	750.0	0 nos	750.00
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare   Central Tax   State Tax   Total    HSN/SAC   Taxable   Value   Rate   Amount   Rate   Amount   Tax Amount    Rate   Amount   Rate   Amount   Rate   Amount   Tax Amount	<b>.</b> .	a will on	tata GST					45.00
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare and the control of the c	5 C	Cen	CONT. INC. CO.					45.00 45.00
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare	1	403/2019	trar cor					10.0
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare   Central Tax   State Tax   Total    HSN/SAC   Taxable   Value   Rate   Amount   Rate   Amount   Tax Amount    Rate   Amount   Rate   Amount   Rate   Amount   Tax Amount	7	- Camer						
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare	1	Jell all						
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹ 840.€  Amount Chargeable (in words)  E. & Clare   Central Tax   State Tax   Total    HSN/SAC   Taxable   Value   Rate   Amount   Rate   Amount   Tax Amount    Rate   Amount   Rate   Amount   Rate   Amount   Tax Amount						1		
Ban on Plastic: Banner/ Posters/ Bill  Total 1 nos ₹840.€  Amount Chargeable (in words)  E. & C  Indian Rupees Eight Hundred Forty Only  HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount Tax Amount		stores Dept.						
Total 1 nos ₹ 840.€  Amount Chargeable (in words)		3)-,						
Total 1 nos ₹ 840.4  Amount Chargeable (in words)								
Total 1 nos ₹ 840.€  Amount Chargeable (in words)			_	·			.	
Total 1 nos ₹ 840.€  Amount Chargeable (in words)		Ban on Plastic:	Bani	าer/ F	oster	s/ Bil		
Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Value  Rate Amount Rate Amount Tax Amount Tax Amount						·, — · ·		
Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount								
Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Value  Rate Amount Rate Amount Tax Amount Tax Amount								
Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Value  Rate Amount Rate Amount Tax Amount Tax Amount								
Amount Chargeable (in words)  Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount			Total		1 nos			₹ 840 nn
Indian Rupees Eight Hundred Forty Only  HSN/SAC  Taxable Value  Rate Amount Rate Amount Tax Amount  Tax Amount			, , , , , ,		1,1100			E. & O.E
HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount	۸۰۰	oount Chargeable (in words)						2. 4 0.2
Value Rate Amount Rate Amount Tax Amount								
		dian Rupees Eight Hundred Forty Onl		Con	tral Tay	State	o Tav	Total
		dian Rupees Eight Hundred Forty Onl	Taxable					
Total 750.00 45.00 45.00 90	In	dian Rupees Eight Hundred Forty Onl HSN/SAC	Taxable	Rate	Amount 45.00		Amount 45.	Tax Amount 90.00

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

for Yeshwant Graphics Pvt Ltd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

Dr. Rajesh B. Goel Registrar MGM INSTITUTE OF HELATH SCIENCES (DEEMED UNIVERSITY u/s 3 of UGC Act,1956) NAVI MUMBAI- 410 209

Invoice No. 1036/18-19	Dated 12-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
F	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
	Supplier's Ref. 9018 Buyer's Order No. Despatch Document No. Despatched through

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Foam Sheet Board VC Matt Vinyl Print on 3mm Foam Sheet Pasting Size - 24" x 30" = 85 Sqft Rate - 150/- Per Sqft		4911	17 nos	750.00	nos	12,750.00
Re	21312019 29eorlams stores pepo.	State GST Central GST					765.00 765.00
	Ban on Plastic	:: Bann	er/ Po	sters/	Bill		

Amount Chargeable (in words)

₹ **14,280.00** (

Indian Rupees Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
4911	12,750.00	6%	765.00	6%	765.00	1,530,00
Total	12,750.00		765.00		765.00	1,530.00

Total

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Thirty Only

Declaration

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

for Yeshwant Graphics Pvt Ltd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY w/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr. Shashank D. Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

17 nos

Yeshwant Graphics Pvt Ltd. MGM CAMPUS, N-6, CIDCO,AURANGABAD GSTIN/UIN: 27AAACY1777H1Z2	Invoice No. 1046/18-19 Delivery Note	Dated 13-Mar-2019 Mode/Terms of Payment
State Name : Maharashtra, Code : 27 E-Mail : yeshwantgraphics@gmail.com	Supplier's Ref.	Other Reference(s)
	9187 Buyer's Order No.	Dated
MGM Medical College & Hospital, Abad MGM Campus, N-6, Cidco, A.Bad State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

-	SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
	No.			48211020	36 nos	9.00	nos	324.00
	1	Sticker Print Digital Sticker Print on 130 Gsm Paper Size - A4						
	A		State GST Central GST	ē				29.00 29.00
	-	+			1			

₹ 382.00 36 nos Total E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Hundred Eighty Two Only Total State Tax Central Tax Taxable Tax Amount HSN/SAC Amount Rate Amount Rate Value 58.00 29.00 29.00 9% 9% 324.00 58.00 29.00 29.00 48211020 324.00

Tax Amount (in words): Indian Rupees Fifty Eight Only

Total

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

for Yeshwant Graphics Pyt ktd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

Dr. Rajesh B. Goel

MGM INSTITUTE OF HELATH SCIENCES Registrar ( DEEMED UNIVERSITY u/s 3 of UGC Act,1956 )
NAVI MUMBAI- 410 209

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Ninety Only

HSN/SAC	HSN/SAC Taxable Central Tax		Sta	ate Tax	Total	
, normanta	Value	Rate	Amount	Rate	Amount	Tax Amount
4911	1.688.00	6%	101.00	6%	101.00	202.00
Total	1,688.00		101.00		101.00	202.00

Total

Tax Amount (in words) : Indian Rupees Two Hundred Two Only

Company's Bank Details

: Standard Urban Co-Op.Bank Ltd-272 Bank Name

01021000272 A/c No.

2 nos

Branch & IFS Code: AURANGABAD & IBKL001SUCB

for Yeshwant Graphics Pvt Ltd.

NAVI MUMBAI- 410 209

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

Dr.Shashank D.Dalvi

Authorised Signatory

E. & O.E

MGM INSTITUTE OF HELATH SCIENCES (DEEMED UNIVERSITY u/s 3 of UGC Act,1956)

SUBJECT TO AURANICA PARANCE IS TO ICTION MGM INSTITUTE OF HEALTH SCIENCES

Yeshwant Graphics Pvt Ltd.	Invoice No. 1070/18-19	Dated 18-Mar-2019
MGM CAMPUS, N-6, CIDCO, AURANGABAD GSTIN/UIN: 27AAACY1777H1Z2	Delivery Note	Mode/Terms of Payment
State Name: Maharashtra, Code: 27 E-Mail: yeshwantgraphics@gmail.com	Supplier's Ref.	Other Reference(s)
	9098, 9030	6 4 2 2 2 3
Buyer MGM Medical Center & Research Institute	Buyer's Order No.	Dated
MGM Campus, N-6, Cidco, Abad State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
Otate Namo	Despatched through	Destination
	Terms of Delivery	
*		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.		48211020	1,200 nos	9.00	nos	10,800.00
1	CD Stickers Digital Sticker Print on 130 Gsm Paper					
	State GST Central GST		N	-		972.00 972.00
1				8	,i.	200-1

12,744.00 1,200 nos Total E-& O.E

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

Indian Rupees Twelve Thousand Seven	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount 972.00	1.944.00
48211020	10,800.00		972.00 9 <b>72.00</b>	9%	972.00	
Total	10,800.00		0,2,00			

Tax Amount (in words): Indian Rupees One Thousand Nine Hundred Forty Four Only

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

for Yeshwant Graphics Pvt Ltd.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

Dr. Rajesh B. Goel

Registrar MGM INSTITUTE OF HELATH SCIENCES ( DEEMED UNIVERSITY W/s 3 of UGC Act,1956 ) NAVI MUMBAI- 410 209

(ONIONY !-

l ax II	100100	the state of the s
Yeshwant Graphics Pvt Ltd. MGM CAMPUS, N-6, CIDCO, AURANGABAD MGM CAMPUS, N-6, CIDCO, AURANGABAD MGM CAMPUS, N-6, CIDCO, AURANGABAD	Invoice No. 1065/18-19 Delivery Note	Dated 16-Mar-2019 Mode/Terms of Payment
iM CAMPUS, N-6, CID7 TIN/UIN: 27AAACY1777H1Z2 Ite Name: Maharashtra, Code:27 Mail:yeshwantgraphics@gmail.com	Supplier's Ref. 9164 Buyer's Order No.	Other Reference(s)  Dated
Buyer  Medical College & Hospital, Abad	Despatch Document No.	Delivery Note Date  Destination
MGM Campus, N-6, Cidco, A.Bau MGM Campus, N-6, Cidco, A.Bau State Name : Maharashtra, Code : 27	Despatched through  Terms of Delivery	Decima

1						
	* Coods	HSN/SAC	Quantity	Rate	per	Amount
S		49119990	1 nos	300.00	nos	300.00
1	Flex Flex Printing Size - 5' x 3' = 15 Sqft Rate - 20/- Per Sqft	49119990	1 nos	360.00	nos	360.00
2	Flex Printing Size - 6' x 3' = 18 Sqft Rate - 20/- Per Sqft	49111010	1 nos	20.00	nos	20.00
	3 Color Print  Digital Color Print on 250 Gsm Paper  Size - 12 x 18					680.00
10	Size - 12 x 10  State GS  Central GS	T T				41.00 41.00

Ban on Plastic: Banner/ Posters/ Bill

₹ 762.00 3 nos E. & O.E Total

-	Amount Chargeable (in words)  Amount Chargeable (in words)  Amount Chargeable (in words)  Central Tax
-	Indian Rupees Seven Taxable Taxable Value Rate Amount
	660.00 6% 1.20 6% 1.20 82.00 82.00
	49119990 49111010 Total 680.00 41.00

Tax Amount (in words): Indian Rupees Eighty Two Only

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

for Yeshwant Graphics Pyt Ltd.

. 290 1 01 1

SUBJECT TO AURANGABAD JURISDICTION

Dr. Rajesh B. Goel

Registrar MGM INSTITUTE OF HELATH SCIENCES ( DEEMED UNIVERSITY u/s 3 of UGC Act,1956 )
NAVI MUMBAI- 410 209

Yeshwant Graphics Pv Ltd. MGM CAMPUS, N-6, CL CO, AURANGABAD GSTIN/UIN: 27AAACY1777H1Z2	Invoice No. 1095/18-19 Delivery Note	Dated 29-Mar-2019 Mode/Terms of Payment
State Name: Maharast 7, Code: 27 E-Mail: yeshwantgraphi	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
MGM Medical College & Hospital, Abad MGM Campus, N-6, Cidea, A.Bad State Name : Maharishtra, Code: 27	Despatch Document No.	Delivery Note Date
State Name : Maharishtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

1							
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.			4911	1 nos	3,600.00	nos	3,600.00
2	Foam Sheet Board  VC Matt Vinyl Print on 3mm Foam Sheet  Size - 4' x 6' = 24 Sqft  Rate - 150/- Per Sqf.  Foam Sheet Board  VC Matt Vinyl Print on 3mm Foam Sheet		4911	6 nos	900.00	nos	5,400.00
3	Size - 2' x 3' = 36 Sq" Rale - 150/- Per Sq: Artwork Charges	State GST					500.00 9,500.00 570.00 570.00
4		Central GŞT					

₹ 10,640.00 7 nos Total

Amount Chargeable (in words)

Indian Rupees Ten The sand Six Hundred Forty Only

Indian Rupees Ten The sand Six Hund	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount 540.00	Rate 6%	Amount 540.00	
4911	9,000.00 500.00	6%	30.00	6%	30.00 <b>570.00</b>	
49119100 Total	9,500.00		570.00		370.00	

Tax Amount (in words): Incian Rupees One Thousand One Hundred Forty Only

Declaration

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

for Yeshwant Graphics

SUBJECT TO AURANGABAD JURISDICTION

Dr. Rajesh B. Goel Registrar MGM INSTITUTE OF HELATH SCIENCES (DEEMED UNIVERSITY W/s 3 of UGC Act,1956) NAVI MUMBAI- 410 209

Invoice No. Dated Yeshwant Graphics Pvt Ltd. MGM CAMPUS, N-6, CIDCO, AURANGABAD 0794/18-19 31-Oct-2018 GSTIN/UIN: 27AAACY1777H1Z2 Delivery Note State Name: Maharashtra, Code: 27 Contact: 0240-6601100/265,9881945603 Supplier's Ref. Other Reference(s) E-Mail: yeshwantgraphics@gmail.com 8474, 8791, 8784 Despatch Document No. Delivery Note Date Buyer MGM Medical College & Hospital, Abad Despatched through Destination MGM Campus, N-6, Cidco, A.Bad State Name : Maharashtra, Code: 27

### Ban on Plastic: Banner/ Posters/ Bill

~		9					· ·
SI Vo.	Description of Goods	·	HSN/SAC	Quantity	Rate	per	Amount
1	Foam Sheet Board VC Vinyl Print on 3mm Foam Sheet Pasting Size - 8" x 12" = 6.67 Sqft, Rale - 150/- Sqft		4911	10 nos	(100.00	nos	1,000.00
2	Flex Flex Printing Size - 4' x 2.5' = 10 Sqft		49119990	1 nos	9 200.00	nos	200.00
3	Color Print Digital Color Photo Prints on 250 Gsm Paper		49111010	6 nos	20.00	nos	120.00
4	Color Print Digital Color Print on 250 Gsm Paper BIOCON - 2018 , Size - 12 x 18		49111010	4 nos	20.00	nos	80.00
5	Sticker Print Digital Color Print on 250 Gsm Paper		48211020	6 nos	30.00	nos	180.00
6	Color Print		49111010	6 nos	20.00	nos	120.00
7	Artwork Charges For Flex		49119100				250.00
8	Artwork Charges For Poster		49119100				350.00
				-			2,300.00
		State GST Central GST					143.00 143.00
	- 1	Total		33 nos			₹ 2,586.00

Amount Chargeable (in words)

E. & O.E

#### Indian Rupees Two Thousand Five Hundred Eighty Six Only

HSN/	Taxable Central Tax			Sta	ate Tax	Total	
B	- 3	Value	Rate	Amount	Rate	Amount	Tax Amount
4911		1,000.00	6%	59.83	6%	59.83	119.66
49119990		200.00	6%	11.97	6%	11.97	23.94
49111010		320.00	6%	19.15	6%	19.15	38.30
48211020		180.00	9%	16.15	9%	16.15	32.30
49119100		600.00	6%	35.90	6%	35.90	71.80
	Total	2,300.00		143.00		143.00	286.00

Tax Amount (in words): Indian Rupees Two Hundred Eighty Six Only

Company's Bank Details

Bank Name

: Standard Urban Co-Op.Bank Ltd-272

A/c No.

: 01021000272

Branch & IFS Code : AURANGABAD & IBKL001SUCB

TANGABAD & IBKLUU 130CB

----

for Yeshwant Graphics Pyt Ltd.

Declaration

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

Authorised Signatory

Yeshwant Graphics Pvt Ltd. MGM CAMPUS, N-6, CIDCO,AURANGABAD	Invoice No. 0968/18-19	Dated 3-Feb-2019
GSTIN/UIN: 27AAACY1777H1Z2 State Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
E-Mail : yeshwantgraphics@gmail.com	Supplier's Ref. 9009, 9101, 8380	Other Reference(s)
Buyer MGM Medical College & Hospital, Abad	Buyer's Order No.	Dated
MGM Campus, N-6, Cidco, A.Bad State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

## Ban on Plastic: Banner/ Posters/ Bill

	T T						
SI No.			HSN/SAC	Quantity	Rate	per	Amount
1	Color Print Digital Color Prints on 250 Gsm Paper Size - 12 x 18		49111010	55 nos	18.00	nos	990.00
2	Sticker Print Size - A4		48211020	56 nos	8.50	nos	476.00
3	Foam Sheet Board  VC Matt Vinyl Print on 3mm Foam Sheet Pasting  Size - 4" x 18" = 0.5 Sqft  Rate - 150/- Per Sqft		4911	1 nos	75.00	nos	75.00
4	Foam Sheet Board  VC Matt Vinyl Print on 3mm Foam Sheet Pasting  Size - 12 x 18 = 1.5 Sqft  Rate - 150/- Per Sqft		4911	1 nos	225.00	nos	225.00
							1,766.00
F		State GST Central GST					120.00 120.00
		Total		113 nos			₹ 2,006.00

Amount Chargeable (in words)

E. & O.E

#### Indian Rupees Two Thousand Six Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
49111010	990.00	6%	59.28	6%	59.28	118.56
48211020	476.00	9%	42.75	9%	42.75	85.50
4911	300.00	6%	17.97	6%	17.97	35.94
Total	1,766.00		120.00		120.00	240.00

Tax Amount (in words): Indian Rupees Two Hundred Forty Only

Dr. Rajesh B. Goel

Declaration Vice Chancellor

We declar a training strong the strong street and correct.

We declar a training the strong street and correct.

We declar a training the strong street and correct.

We declar a training the strong street and correct.

NAVI MUMBAI- 410 209

NAVI MUMBAI- 410 209