



# KMCT AYURVEDA MEDICAL COLLEGE

Approved by NCISM and Affiliated to Kerala University of Health Sciences.

## TO WHOM SO EVERIT 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.

*Arabe*

PRINCIPAL  
K.M.C.T. AYURVEDA  
MEDICAL COLLEGE



Manassery PO, Mukkam, 673602, Kozhikode, Kerala  
☎ 0495-229 4664 ✉ ayurveda@kmct.edu.in  
🌐 www.kmctayurvedacollege.org



INNOVATION AND  
ENTREPRENEURSHIP  
DEVELOPMENT CENTRE





# KMCT AYURVEDA MEDICAL COLLEGE

Approved by NCISM and Affiliated to Kerala University of Health Sciences.

## EXPENDITURE ON THE PURCHASE OF RAW MATERIALS AND MEDICINES

*Handwritten signature in green ink.*

PRINCIPAL  
K.M.C.T. AYURVEDA  
MEDICAL COLLEGE



Manassery PO, Mukkam, 673602, Kozhikode, Kerala  
☎ 0495-229 4664 ✉ ayurveda@kmct.edu.in  
🌐 www.kmctayurvedacollege.org



INNOVATION AND  
ENTREPRENEURSHIP  
DEVELOPMENT CENTRE



# INVOICE

Original for Recipient  
 Duplicate for Supplier's Transportation  
 Triuplicate for Supplier

Reverse Charge : D 56  
 Invoice No. : D 56  
 Invoice Date : 06-06-2023  
 State :  State Code :

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 06/Jun/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State :  State Code & State :

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State :  State Code & State :

| Sr. No.      | Name of Product / Service | HSN ACS    | Qty - UOM | Rate    | Amount | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |        | Total  |
|--------------|---------------------------|------------|-----------|---------|--------|----------------|---------------|-------|--------|-------|--------|------|--------|--------|
|              |                           |            |           |         |        |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount |        |
| 1            | GULGULU                   | 1211       | 0.5 KG    | 1480.00 | 740.00 | 0.00           | 740.00        | 2.50  | 18.50  | 2.50  | 18.50  | 0.00 | 0.00   | 777.00 |
| 2            | THANIKKATHODU             | 1211       | 0.1 KG    | 60.00   | 6.00   | 0.00           | 6.00          | 2.50  | 0.15   | 2.50  | 0.15   | 0.00 | 0.00   | 6.31   |
| 3            | NELLIKATHODU              | 1211       | 0.1 KG    | 170.00  | 17.00  | 0.00           | 17.00         | 2.50  | 0.43   | 2.50  | 0.43   | 0.00 | 0.00   | 17.86  |
| 4            | KADUKKA THODU             | 1404       | 0.1 KG    | 60.00   | 6.00   | 0.00           | 6.00          | 2.50  | 0.15   | 2.50  | 0.15   | 0.00 | 0.00   | 6.31   |
| 1 of 1 Pages |                           | Total: 0.8 |           |         | 769.00 |                | 769.00        | 19.23 |        | 19.23 |        | 0.00 |        | 807.4  |

Total Invoice Amount in Words:

Eight Hundred Seven Rupees Only

|                         |   |        |
|-------------------------|---|--------|
| Total Amount Before Tax | : |        |
| Add : CGST              | : | 19.23  |
| Add : SGST              | : | 19.23  |
| Add : IGST              | : |        |
| Tax Amount : GST        | : | 38.45  |
| Total Amount After Tax  | : | 807.00 |

**: Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**: Terms and Conditions :**

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct

For, AJWAN ENTERPRISES



Authorised Signatory

(Common Seal)

[EROE]

# AJWAN ENTERPRISES

MUNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7 , State : KERALA-32  
 Email: ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Consignee  
 Triplicate for Supplier

Reverse Charge : **D 29**  
 Invoice No. : **11-05-2023**  
 Invoice Date :  
 State :  
 State Code :  
 Transportation Mode : (Apply for Supply of Goods Only)  
 Vehicle Number :  
 Date of Supply : **11/May/2023**  
 Place of Supply :  
 Details of Receiver | Billed to:  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 Mobile :  
 State Code :  
 Details of Consignee | Shipped to:  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 GSTIN :  
 State : **State Code & State** State Code : State Code

| Sr. No.   | Name of Product / Service | HSN ACS | Qty | UDM  | Rate   | Amount | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |        | Total  |
|-----------|---------------------------|---------|-----|------|--------|--------|----------------|---------------|-------|--------|-------|--------|------|--------|--------|
|           |                           |         |     |      |        |        |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount |        |
| 1         | CHANA PAYAR               | 1211    |     | 5 KG | 140.00 | 700.00 | 0.00           | 700.00        | 2.50  | 17.50  | 2.50  | 17.50  | 0.00 | 0.00   | 735.00 |
| Total : 5 |                           |         |     |      |        | 700.00 |                | 700.00        | 17.50 |        | 17.50 |        | 0.00 |        | 735.00 |

1 of 1 Pages

Total Invoice Amount in Words:  
 Seven Hundred Thirty Five Rupees Only

Bank Details :  
 Bank Account Number :  
 Bank Branch IFSC :

Terms and Conditions :

(Common Seal)

Total Amount Before Tax : 17.50  
 Add : CGST : 17.50  
 Add : SGST :  
 Add : IGST : 35.00  
 Tax Amount : GST :  
 Total Amount After Tax : 735.00

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct  
 For, **AJWAN ENTERPRISES**  
 Authorised Signatory (Seal)

# AJWAN ENTERPRISES

MUNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email: ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Transportation Mode : (Apply for Supply Of Goods Only)

Reverse Charge : D 28  
 Invoice No. : 09-05-2023  
 Invoice Date : 09-05-2023  
 State : State Code :

Vehicle Number :  
 Date of Supply : 09/May/2023  
 Place of Supply :

### Details of Receiver | Billed to:

### Details of Consignee | Shipped to:

Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State

Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State

| Sr. No.      | Name of Product / Service | HSN ACS    | Qty | UOM      | Rate   | Amount   | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |          | Total   |
|--------------|---------------------------|------------|-----|----------|--------|----------|----------------|---------------|------|--------|------|--------|------|----------|---------|
|              |                           |            |     |          |        |          |                |               | Rate | Amount | Rate | Amount | Rate | Amount   |         |
| 1            | LANTHAKURU                | 1211       | 5   | KG       | 55.00  | 275.00   | 0.00           | 275.00        | 2.50 | 6.88   | 2.50 | 6.88   | 0.00 | 0.00     | 288.75  |
| 2            | MUDIRA                    | 1211       | 5   | KG       | 85.00  | 425.00   | 0.00           | 425.00        | 2.50 | 10.63  | 2.50 | 10.63  | 0.00 | 0.00     | 446.25  |
| 3            | DEVADARAM CHIPPU          | 1211       | 5   | KG       | 135.00 | 675.00   | 0.00           | 675.00        | 2.50 | 16.88  | 2.50 | 16.88  | 0.00 | 0.00     | 708.75  |
| 4            | CHITTA ARATHA             | 1211       | 5   | KG       | 645.00 | 3225.00  | 0.00           | 3225.00       | 2.50 | 80.63  | 2.50 | 80.63  | 0.00 | 0.00     | 3386.25 |
| 5            | UZHUNNUTHODU              | 1211       | 5   | KG       | 115.00 | 575.00   | 0.00           | 575.00        | 2.50 | 14.38  | 2.50 | 14.38  | 0.00 | 0.00     | 603.75  |
| 6            | YAVAM                     | 1003       | 5   | KG       | 65.00  | 325.00   | 0.00           | 325.00        | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00     | 325.00  |
| 7            | ELLU                      | 1211       | 5   | KG       | 220.00 | 1100.00  | 0.00           | 1100.00       | 2.50 | 27.50  | 2.50 | 27.50  | 0.00 | 0.00     | 1155.00 |
| 8            | SATHAKUPPA                | 1211       | 5   | KG       | 185.00 | 925.00   | 0.00           | 925.00        | 2.50 | 23.13  | 2.50 | 23.13  | 0.00 | 0.00     | 971.25  |
| 9            | GANDHI [WHITE]            | 1211       | 5   | KG       | 560.00 | 2800.00  | 0.00           | 2800.00       | 2.50 | 70.00  | 2.50 | 70.00  | 0.00 | 0.00     | 2940.00 |
| 10           | VAYAMB                    | 1211       | 5   | KG       | 160.00 | 800.00   | 0.00           | 800.00        | 2.50 | 20.00  | 2.50 | 20.00  | 0.00 | 0.00     | 840.00  |
| 1 of 1 Pages |                           | Total : 50 |     | 11125.00 |        | 11125.00 |                | 270.00        |      | 270.00 |      | 0.00   |      | 11665.00 |         |

### Total Invoice Amount in Words:

Eleven Thousand Six Hundred Sixty Five Rupees Only

### : Bank Details :

Bank Account Number :  
 Bank Branch IFSC :

### : Terms and Conditions :

|                         |   |          |
|-------------------------|---|----------|
| Total Amount Before Tax | : |          |
| Add : CGST              | : | 270.00   |
| Add : SGST              | : | 270.00   |
| Add : IGST              | : |          |
| Tax Amount : GST        | : | 540.00   |
| Total Amount After Tax  | : | 11665.00 |

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.

For, AJWAN ENTERPRISES

*(Signature)*  
 Authorised Signatory

(Common Seal)

[E&OE]

# AJWAN ENTERPRISES

NDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email: ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Consignee  
 Triplicate for Supplier

Reverse Charge : C 334  
 Invoice No. : 28-03-2023  
 Invoice Date : 28-03-2023  
 State : State Code :  
 Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 28/Mar2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN : Mobile:  
 State : State Code & State State Code :  
**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State State Code :


| Sr. No.      | Name of Product / Service | HSN ACS | Qty UOM    | Rate   | Amount  | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |        | Total   |
|--------------|---------------------------|---------|------------|--------|---------|----------------|---------------|-------|--------|-------|--------|------|--------|---------|
|              |                           |         |            |        |         |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount |         |
| 1            | KURUNTHOTTY THARI         | 1211    | 15 KG      | 195.00 | 2925.00 | 0.00           | 2925.00       | 2.50  | 73.13  | 2.50  | 73.13  | 0.00 | 0.00   | 3071.25 |
| 1 of 1 Pages |                           |         | Total : 15 |        | 2925.00 |                | 2925.00       | 73.13 |        | 73.13 |        | 0.00 |        | 3071.25 |

**Total Invoice Amount in Words:**  
 Three Thousand Seventy One Rupees Only

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**

**Total Amount Before Tax :**  
 Add : CGST : 73.13  
 Add : SGST : 73.13  
 Add : IGST :  
 Tax Amount : GST : 146.25  
**Total Amount After Tax :** 3071.00

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.  
 For, AJWAN ENTERPRISES  
  
 Authorised Signatory  
 (Common Seal) [E&OE]

# AJWAN ENTERPRISES

WINDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email: ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Reverse Charge : **D 11**  
 Invoice No. :  
 Invoice Date : **11-04-2023**  
 State :  State Code :

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : **11/Apr/2023**  
 Place of Supply :

| Details of Receiver   Billed to: |  |  |  | Details of Consignee   Shipped to: |  |  |  |
|----------------------------------|--|--|--|------------------------------------|--|--|--|
| Name                             | : KMCT AYURVEDA MEDICAL COLLEGE                                |  |  | Name                               | : KMCT AYURVEDA MEDICAL COLLEGE                                |  |  |
| Address                          | : MUKKAM   |  |  | Address                            | : MUKKAM   |  |  |
| GSTIN                            | : <input type="text"/> Mobile: <input type="text"/>            |  |  | GSTIN                              | : <input type="text"/>   |  |  |
| State                            | : <input type="text"/> State Code & State <input type="text"/> |  |  | State                              | : <input type="text"/> State Code & State <input type="text"/> |  |  |

| Sr. No. | Name of Product / Service | HSN-ACS | Qty  | UOM | Rate   | Amount | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |         | Total  |
|---------|---------------------------|---------|------|-----|--------|--------|----------------|---------------|------|--------|------|--------|------|---------|--------|
|         |                           |         |      |     |        |        |                |               | Rate | Amount | Rate | Amount | Rate | Amount  |        |
| 1       | NAVARA ARI                | 1211    | ✓ 10 | KG  | 70.00  | 700.00 | 0.00           | 700.00        | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00    | 700.00 |
| 2       | SATHAKUPPA                | 1211    | ✓ 2  | KG  | 155.00 | 310.00 | 0.00           | 310.00        | 2.50 | 7.75   | 2.50 | 7.75   | 0.00 | 0.00    | 325.50 |
|         |                           |         |      |     |        |        |                | 1010.00       | 7.75 |        | 7.75 |        | 0.00 | 1025.50 |        |


1 of 1 Pages Total: 12 1010.00 1010.00 7.75 7.75 0.00 1025.50

Total Invoice Amount in Words: **One Thousand Twenty Six Rupees Only**

|                         |   |         |
|-------------------------|---|---------|
| Total Amount Before Tax | : |         |
| Add : CGST              | : | 7.75    |
| Add : SGST              | : | 7.75    |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 15.50   |
| Total Amount After Tax  | : | 1026.00 |

**: Bank Details :**  
 • Bank Account Number :  
 • Bank Branch IFSC :

**: Terms and Conditions :**

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.  
 For **AJWAN ENTERPRISES**  
  
 Authorised Signatory (E&OE)

(Common Seal)

# AJWAN ENTERPRISES

WINDAMPARAMBA, MALAPPURAM

Phone : 9645735005, Mob : 9645735000

GSTIN : 32DJXPP3033D1Z7, State : KERALA-32

Email: ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplate for Auditor

Reverse Charge : **D 11**  
 Invoice No. :  
 Invoice Date : **11-04-2023**  
 State : State Code :

Transportation Mode : **(Apply for Supply Of Goods Only)**  
 Vehicle Number :  
 Date of Supply : **11/Apr/2023**  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 GSTIN :  
 State : **State Code & State**

**Details of Consignee | Shipped to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 GSTIN :  
 State : **State Code & State**


| Sr. No.             | Name of Product / Service | HSN ACS | Qty | UOM | Rate              | Amount         | Less: Discount | Taxable Value  | CGST        |        | SGST        |        | IGST        |        | Total          |
|---------------------|---------------------------|---------|-----|-----|-------------------|----------------|----------------|----------------|-------------|--------|-------------|--------|-------------|--------|----------------|
|                     |                           |         |     |     |                   |                |                |                | Rate        | Amount | Rate        | Amount | Rate        | Amount |                |
| 1                   | NAVARA ARI                | 1211    | 10  | KG  | 70.00             | 700.00         | 0.00           | 700.00         | 0.00        | 0.00   | 0.00        | 0.00   | 0.00        | 0.00   | 700.00         |
| 2                   | SATHAKUPPA                | 1211    | 2   | KG  | 155.00            | 310.00         | 0.00           | 310.00         | 2.50        | 7.75   | 2.50        | 7.75   | 0.00        | 0.00   | 325.50         |
| <b>1 of 1 Pages</b> |                           |         |     |     | <b>Total : 12</b> | <b>1010.00</b> |                | <b>1010.00</b> | <b>7.75</b> |        | <b>7.75</b> |        | <b>0.00</b> |        | <b>1025.50</b> |

**Total Invoice Amount In Words:**  
 One Thousand Twenty Six Rupees Only

**Total Amount Before Tax** :  
 Add : CGST : 7.75  
 Add : SGST : 7.75  
 Add : IGST :  
 Tax Amount : GST : 15.50  
**Total Amount After Tax** : 1026.00

**: Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**: Terms and Conditions :**

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.  
 For, **AJWAN ENTERPRISES**  
  
 Authorised Signatory

(Common Seal) [EROE]



**AJWAN ENTERPRISES**

MUNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email: ajwanenterprises@gmail.com

**INVOICE**

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Reverse Charge : C 29  
 Invoice No. : 11-05-2022  
 Invoice Date :  
 State :  
 State Code :  
 Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 12/May/2022  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 GSTIN :  
 State : State Code & State  
 State Code :  
**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State  
 State Code :

| Sr. No.      | Name of Product / Service | HSN ACS | Qty UOM | Rate     | Amount  | Less: Discount | Taxable Value | CGST   |        | SGST   |        | IGST |        | Total   |
|--------------|---------------------------|---------|---------|----------|---------|----------------|---------------|--------|--------|--------|--------|------|--------|---------|
|              |                           |         |         |          |         |                |               | Rate   | Amount | Rate   | Amount | Rate | Amount |         |
| 1            | CHOODAN KARPPORAM         | 291429  | 3 KG    | 1280.00  | 3840.00 | 0.00           | 3840.00       | 9.00   | 345.60 | 9.00   | 345.60 | 0.00 | 0.00   | 4531.20 |
| 1 of 1 Pages |                           |         |         | Total: 3 | 3840.00 |                | 3840.00       | 345.60 |        | 345.60 |        | 0.00 |        | 4531.20 |

Total Invoice Amount in Words: Four Thousand Five Hundred Thirty One Rupees Only

|                         |   |         |
|-------------------------|---|---------|
| Total Amount Before Tax | : |         |
| Add : CGST              | : | 345.60  |
| Add : SGST              | : | 345.60  |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 691.20  |
| Total Amount After Tax  | : | 4531.00 |

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**  
 for medical camp purpose. (Duplicate bill)

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.  
 For, AJWAN ENTERPRISES

Deputy 10/5/23

Authorised Signatory

# WAN ENTERPRISES

INDAMPARAMBA, MALAPPURAM  
 one : 9645735005, Mob : 9645735000  
 STIN : 32DJXPP3033D1Z7 , State : KERALA-32  
 mail:ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier's Record  
 Duplicate for Supplier's

Reverse Charge : C 310  
 Invoice No. : 21-02-2023  
 Invoice Date :  
 State :  
 State Code :  
 Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 21/Feb/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile:  
 GSTIN :  
 State : State Code & State  
 State Code :

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State  
 State Code :

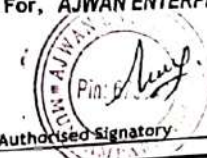
| Sr. No.      | Name of Product / Service | HSN ACS | Qty UOM | Rate  | Amount    | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |        | Total  |
|--------------|---------------------------|---------|---------|-------|-----------|----------------|---------------|------|--------|------|--------|------|--------|--------|
|              |                           |         |         |       |           |                |               | Rate | Amount | Rate | Amount | Rate | Amount |        |
| 1            | INDUPPU                   | 1211    | 2 KG    | 55.00 | 110.00    | 0.00           | 110.00        | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00   | 110.00 |
| 1 of 1 Pages |                           |         |         |       | Total : 2 |                | 110.00        |      | 0.00   |      | 0.00   |      | 0.00   | 110.00 |

**Total Invoice Amount In Words:**  
 One Hundred Ten Rupees Only

**Bank Details :**  
 • Bank Account Number :  
 • Bank Branch IFSC :

**Terms and Conditions :**

**Total Amount Before Tax :**  
 Add : CGST : 0.00  
 Add : SGST : 0.00  
 Add : IGST :  
**Tax Amount : GST : 0.00**  
**Total Amount After Tax : 110.00**

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.  
**For, AJWAN ENTERPRISES**  
  
 Authorised Signatory  
 (Common Seal) [ EBOE ]

# AJWAN ENTERPRISES

UNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email : ajwanenterprises@gmail.com

## INVOICE

Reverse Charge : C 284  
 Invoice No. : 07-02-2023  
 Invoice Date :  
 State :

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 07/Feb/2023  
 Place of Supply :

State Code :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 GSTIN :  
 State : State Code & State

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State

| Sr. No.      | Name of Product / Service | HSN ACS | Qty       | UOM | Rate    | Amount  | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |        | Total   |
|--------------|---------------------------|---------|-----------|-----|---------|---------|----------------|---------------|------|--------|------|--------|------|--------|---------|
|              |                           |         |           |     |         |         |                |               | Rate | Amount | Rate | Amount | Rate | Amount |         |
| 1            | CHOODAN KARPPORAM         | 291429  | 2         | KG  | 1050.00 | 2100.00 | 0.00           | 2100.00       | 9.00 | 189.00 | 9.00 | 189.00 | 0.00 | 0.00   | 2478.00 |
| 1 of 1 Pages |                           |         | Total : 2 |     | 2100.00 | 2100.00 | 0.00           | 2100.00       | 9.00 | 189.00 | 9.00 | 189.00 | 0.00 | 0.00   | 2478.00 |

Total Invoice Amount in Words:

Two Thousand Four Hundred Seventy Eight Rupees Only

|                         |   |         |
|-------------------------|---|---------|
| Total Amount before Tax | : |         |
| Add : CGST              | : | 189.00  |
| Add : SGST              | : | 189.00  |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 378.00  |
| Total Amount after Tax  | : | 2478.00 |

**: Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**: Terms and Conditions :**

GST Invoice or Reverse Charge :  
 Certified that the details given above are true and correct.

For, AJWAN ENTERPRISES



(Common Seal)

Authorised Signatory

Prescribed under Section 11

# AJWAN ENTERPRISES

AMPARAMBA, MALAPPURAM  
 : 9645735005, Mob : 9645735000  
 I : 32DJXPP3033D1Z7, State : KERALA-32  
 ajwanenterprises@gmail.com

## INVOICE

Invoice Charge : **D 120**  
 Invoice No. : **15-08-2023**  
 Invoice Date : **15-08-2023**

Transportation Mode : **(Apply for Supply Of Goods Only)**  
 Vehicle Number :  
 Date of Supply : **15/Aug/2023**  
 Place of Supply :

**Details of Receiver | Billed to:**  
 : **KMCT AYURVEDA MEDICAL COLLEGE**  
 : **MUKKAM**  
 Mobile:  
 :  
 : **State Code & State**

**Details of Consignee | Shipped to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 GSTIN :  
 State : **State Code & State**

| Name of Product / Service | HSN ACS | Qty UOM | Rate                 | Amount         | Less: Discount | Taxable Value  | CGST         |              | SGST        |             | IGST        |             | Total          |
|---------------------------|---------|---------|----------------------|----------------|----------------|----------------|--------------|--------------|-------------|-------------|-------------|-------------|----------------|
|                           |         |         |                      |                |                |                | Rate         | Amount       | Rate        | Amount      | Rate        | Amount      |                |
| KURUNTHOTTY THARI         | 1211    | 5 KG    | 195.00               | 975.00         | 0.00           | 975.00         | 2.50         | 24.38        | 2.50        | 24.38       | 0.00        | 0.00        | 1023.75        |
| YAVAM                     | 1003    | 0.8 KG  | 65.00                | 52.00          | 0.00           | 52.00          | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 52.00          |
| LANTHAKURU                | 1211    | 0.8 KG  | 55.00                | 44.00          | 0.00           | 44.00          | 2.50         | 1.10         | 2.50        | 1.10        | 0.00        | 0.00        | 46.20          |
| MUDIRA                    | 1211    | 0.8 KG  | 85.00                | 68.00          | 0.00           | 68.00          | 2.50         | 1.70         | 2.50        | 1.70        | 0.00        | 0.00        | 71.40          |
| DASHAMOOLAM               | 1211    | 3 KG    | 220.00               | 660.00         | 0.00           | 660.00         | 2.50         | 16.50        | 2.50        | 16.50       | 0.00        | 0.00        | 693.00         |
| MEDA MAHAMADA             | 1211    | 0.3 KG  | 550.00               | 165.00         | 0.00           | 165.00         | 2.50         | 4.13         | 2.50        | 4.13        | 0.00        | 0.00        | 173.25         |
| DEVADARAM THARI           |         | 0.15 KG | 110.00               | 16.50          | 0.00           | 16.50          | 2.50         | 0.41         | 2.50        | 0.41        | 0.00        | 0.00        | 17.33          |
| MANJATTY                  |         | 0.4 KG  | 240.00               | 96.00          | 0.00           | 96.00          | 2.50         | 2.40         | 2.50        | 2.40        | 0.00        | 0.00        | 100.80         |
| KAGOLI                    | 1211    | 0.15 KG | 485.00               | 72.75          | 0.00           | 72.75          | 2.50         | 1.82         | 2.50        | 1.82        | 0.00        | 0.00        | 76.39          |
| KSHEERA KAGOLI            | 1211    | 0.15 KG | 520.00               | 78.00          | 0.00           | 78.00          | 2.50         | 1.95         | 2.50        | 1.95        | 0.00        | 0.00        | 31.90          |
| PATHIMUKHAM CHETH         | 1211    | 0.15 KG | 220.00               | 33.00          | 0.00           | 33.00          | 2.50         | 0.83         | 2.50        | 0.83        | 0.00        | 0.00        | 34.65          |
| NANNARI                   | 1211    | 0.15 KG | 720.00               | 108.00         | 0.00           | 108.00         | 2.50         | 2.70         | 2.50        | 2.70        | 0.00        | 0.00        | 113.40         |
| GANDHI [WHITE]            | 1211    | 0.15 KG | 550.00               | 82.50          | 0.00           | 82.50          | 2.50         | 2.06         | 2.50        | 2.06        | 0.00        | 0.00        | 85.63          |
| THAKARAM                  | 1211    | 0.15 KG | 980.00               | 147.00         | 0.00           | 147.00         | 2.50         | 3.68         | 2.50        | 3.68        | 0.00        | 0.00        | 154.35         |
| INDUPPU                   | 1211    | 0.15 KG | 55.00                | 8.25           | 0.00           | 8.25           | 0.00         | 0.00         | 0.00        | 0.00        | 0.00        | 0.00        | 8.25           |
| ULUVA                     | 1211    | 0.15 KG | 100.00               | 15.00          | 0.00           | 15.00          | 2.50         | 0.38         | 2.50        | 0.38        | 0.00        | 0.00        | 15.75          |
| KANMADAM BLACK            | 121190  | 0.15 KG | 980.00               | 147.00         | 0.00           | 147.00         | 2.50         | 3.68         | 2.50        | 3.68        | 0.00        | 0.00        | 154.35         |
| VAYAMB                    | 1211    | 0.15 KG | 145.00               | 21.75          | 0.00           | 21.75          | 2.50         | 0.54         | 2.50        | 0.54        | 0.00        | 0.00        | 22.84          |
| KARAKHIL                  | 1211    | 0.2 KG  | 110.00               | 22.00          | 0.00           | 22.00          | 2.50         | 0.55         | 2.50        | 0.55        | 0.00        | 0.00        | 23.10          |
| <b>1 of 1 Pages</b>       |         |         | <b>Total : 12.95</b> | <b>2811.75</b> |                | <b>2811.75</b> | <b>68.79</b> | <b>68.79</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>2949.34</b> |

**Total Invoice Amount in Words:**  
 Two Thousand Nine Hundred Forty Nine Rupees Only


**Total Amount Before Tax :**  
 Add : CGST : 68.79  
 Add : SGST : 68.79  
 Add : IGST :  
**Tax Amount : GST : 137.58**

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**

**Total Amount After Tax :**  
**2949.00**

**GST Payable on Reverse Charge :**

Certified that the particulars given above are true and correct.  
**For, AJWAN ENTERPRISES**  
  
**Authorised Signatory**

# INVOICE

Reverse Charge : **D 121**  
 Invoice No. : **15-08-2023**  
 Invoice Date : **15-08-2023**  
 State Code :

Transportation Mode : (Apply for Supply of Goods Only)  
 Vehicle Number :  
 Date of Supply : **15/Aug/2023**  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 Mobile:  
 State Code :

**Details of Consignee | Shipped to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 GSTIN :  
 State : **State Code & State** State Code :

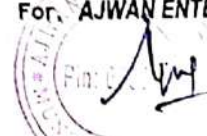
| Sr. No. | Name of Product / Service | HSN ACS | Qty UOM | Rate               | Amount        | Less: Discount | Taxable Value | CGST         |        | SGST         |        | IGST        |        | Total         |
|---------|---------------------------|---------|---------|--------------------|---------------|----------------|---------------|--------------|--------|--------------|--------|-------------|--------|---------------|
|         |                           |         |         |                    |               |                |               | Rate         | Amount | Rate         | Amount | Rate        | Amount |               |
| 1       | AMUKURAM                  | 1211    | 0.15 KG | 380.00             | 57.00         | 0.00           | 57.00         | 2.50         | 1.43   | 2.50         | 1.43   | 0.00        | 0.00   | 59.35         |
| 2       | SHATHAVARI DRY            | 1211    | 0.15 KG | 320.00             | 48.00         | 0.00           | 48.00         | 2.50         | 1.20   | 2.50         | 1.20   | 0.00        | 0.00   | 50.40         |
| 3       | PALMUTHUKU DRY            | 1211    | 0.15 KG | 125.00             | 18.75         | 0.00           | 18.75         | 2.50         | 0.47   | 2.50         | 0.47   | 0.00        | 0.00   | 19.99         |
| 4       | IRATTI MADHURAM           | 1211    | 0.15 KG | 210.00             | 31.50         | 0.00           | 31.50         | 2.50         | 0.79   | 2.50         | 0.79   | 0.00        | 0.00   | 32.08         |
| 5       | KADUKKA THODU             | 1404    | 0.05 KG | 60.00              | 3.00          | 0.00           | 3.00          | 2.50         | 0.08   | 2.50         | 0.08   | 0.00        | 0.00   | 3.15          |
| 6       | THANIKKATHODU             | 1211    | 0.05 KG | 60.00              | 3.00          | 0.00           | 3.00          | 2.50         | 0.08   | 2.50         | 0.08   | 0.00        | 0.00   | 3.15          |
| 7       | NELLIKKATHODU             | 1211    | 0.05 KG | 170.00             | 8.50          | 0.00           | 8.50          | 2.50         | 0.21   | 2.50         | 0.21   | 0.00        | 0.00   | 9.92          |
| 8       | NARUMPASHA                | 1211    | 0.15 KG | 220.00             | 33.00         | 0.00           | 33.00         | 2.50         | 0.83   | 2.50         | 0.83   | 0.00        | 0.00   | 34.55         |
| 9       | SATHAKUPPA                | 1211    | 0.15 KG | 285.00             | 42.75         | 0.00           | 42.75         | 2.50         | 1.07   | 2.50         | 1.07   | 0.00        | 0.00   | 44.39         |
| 10      | KATTU PAYAR               | 1211    | 0.15 KG | 155.00             | 23.25         | 0.00           | 23.25         | 2.50         | 0.58   | 2.50         | 0.53   | 0.00        | 0.00   | 24.41         |
| 11      | ELAM THARI                | 1211    | 0.25 KG | 1850.00            | 462.50        | 0.00           | 462.50        | 2.50         | 11.56  | 2.50         | 11.56  | 0.00        | 0.00   | 485.53        |
| 12      | ELAVANGALAM               | 1211    | 0.25 KG | 120.00             | 30.00         | 0.00           | 30.00         | 2.50         | 0.75   | 2.50         | 0.75   | 0.00        | 0.00   | 31.50         |
|         |                           |         |         | <b>Total : 1.7</b> | <b>761.25</b> |                | <b>761.25</b> | <b>19.03</b> |        | <b>19.03</b> |        | <b>0.00</b> |        | <b>799.33</b> |

**1 of 1 Pages**      Total : 1.7      761.25      761.25      19.03      19.03      0.00      799.33

**Total Invoice Amount in Words:**  
 Seven Hundred Ninety Nine Rupees Only

|                                      |   |               |
|--------------------------------------|---|---------------|
| <b>Total Amount Before Tax</b> :     |   |               |
| Add : CGST                           | : | 19.03         |
| Add : SGST                           | : | 19.03         |
| Add : IGST                           | : |               |
| <b>Tax Amount : GST</b>              | : | <b>38.06</b>  |
| <b>Total Amount After Tax</b>        | : | <b>799.00</b> |
| <b>GST Payable on Reverse Charge</b> | : |               |

Certified that the particulars given above are true and correct.

For, **AJWAN ENTERPRISES**  
  
 Authorised Signatory

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**

(Common Seal) [ E60E ]

# AJWAN ENTERPRISES


MINDAMPARAMBA, MALAPPURAM  
 Phone: 9645735005 Mob: 9645735000  
 GSTIN: 32DJXPP3033D1Z7 State: KERALA-32  
 Email: ajwanenterprises@gmail.com

## INVOICE

|                          |  |
|--------------------------|--|
| Reverse Charge : D 186   | Transportation Mode : (Apply for Supply of Goods Only) |
| Invoice No. : 07-11-2023 | Vehicle Number :                                       |
| Invoice Date :           | Date of Supply : 07/Nov/2023                           |
| State :                  | Place of Supply :                                      |
| State Code :             |  |

| Details of Receiver   Billed to:     |                                      | Details of Consignee   Shipped to: |  |
|--------------------------------------|--------------------------------------|------------------------------------|--|
| Name : KMCT AYURVEDA MEDICAL COLLEGE | Name : KMCT AYURVEDA MEDICAL COLLEGE |                                    |  |
| Address : MUKKAM                     | Address : MUKKAM                     |                                    |  |
| GSTIN :                              | GSTIN :                              |                                    |  |
| State : State Code & State           | State : State Code & State           |                                    |  |
| Mobile :                             |                                      |                                    |  |
| State Code :                         | State Code :                         |                                    |  |

| Sr. No.      | Name of Product / Service | HSN ACS | Qty UOM    | Rate   | Amount  | Less: Discount | Taxable Value | CGST   |        | SGST   |        | IGST |        | Total   |
|--------------|---------------------------|---------|------------|--------|---------|----------------|---------------|--------|--------|--------|--------|------|--------|---------|
|              |                           |         |            |        |         |                |               | Rate   | Amount | Rate   | Amount | Rate | Amount |         |
| 1            | KURUNTHOTTY THARI         | 1211    | 20 KG      | 195.00 | 3900.00 | 0.00           | 3900.00       | 2.50   | 97.50  | 2.50   | 97.50  | 0.00 | 0.00   | 4095.00 |
| 2            | RED RAW RICE              | 1211    | 15 KG      | 70.00  | 1050.00 | 0.00           | 1050.00       | 0.00   | 0.00   | 0.00   | 0.00   | 0.00 | 0.00   | 1050.00 |
| 3            | INDUPPU                   | 1211    | 1 KG       | 55.00  | 55.00   | 0.00           | 55.00         | 0.00   | 0.00   | 0.00   | 0.00   | 0.00 | 0.00   | 55.00   |
| 4            | SATHAKUPPA                | 1211    | 3 KG       | 285.00 | 855.00  | 0.00           | 855.00        | 2.50   | 21.38  | 2.50   | 21.38  | 0.00 | 0.00   | 897.75  |
| 1 of 1 Pages |                           |         | Total : 39 |        | 5860.00 |                | 5860.00       | 118.88 |        | 118.88 |        | 0.00 |        | 6097.75 |

|  |  |   |         |
|--|--|---|---------|
| Total Invoice Amount In Words: Six Thousand Ninety Eight Rupees Only |  | Total Amount Before Tax :   |         |
| : Bank Details :   |  | Add : CGST :  | 118.88  |
| Bank Account Number :  |  | Add : SGST :  | 118.88  |
| Bank Branch IFSC :   |  | Add : IGST :  |         |
| : Terms and Conditions :   |  | Tax Amount : GST :  | 237.75  |
|  |  | Total Amount After Tax :  | 6098.00 |
|  |  | GST Payable on Reverse Charge :   |         |
|  |  | Certified that the particulars given above are true and correct   |         |
|  |  | For, AJWAN ENTERPRISES  |         |
|  |  | <br>Authorised Signatory |         |
|  |  | (Common Seal)   |         |

**AJWAN ENTERPRISES**

WADAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 STIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email : ajwanenterprises@gmail.com

**INVOICE**

Invoice Charge : D 104  
 Invoice No. : 08-08-2023  
 Invoice Date : 08-08-2023

State Code : \_\_\_\_\_

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number : \_\_\_\_\_  
 Date of Supply : 08/AUG/2023  
 Place of Supply : \_\_\_\_\_

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile : \_\_\_\_\_  
 State Code & State : \_\_\_\_\_

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN : \_\_\_\_\_  
 State : State Code & State \_\_\_\_\_

| Sl. No.      | Name of Product / Service | HSN ACS | Qty    | UOM    | Rate     | Amount | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |        | Total  |
|--------------|---------------------------|---------|--------|--------|----------|--------|----------------|---------------|-------|--------|-------|--------|------|--------|--------|
|              |                           |         |        |        |          |        |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount |        |
| 1            | LANTHAKURU                | 1211    | 5 KG   | 55.00  | 275.00   | 0.00   | 275.00         | 2.50          | 6.88  | 2.50   | 6.88  | 0.00   | 0.00 | 2.00   | 288.7  |
| 2            | MUDIRA                    | 1211    | 5 KG   | 85.00  | 425.00   | 0.00   | 425.00         | 2.50          | 10.63 | 2.50   | 10.63 | 0.00   | 0.00 | 2.00   | 448.2  |
| 3            | DEVADARAM THARI           | 1211    | 5 KG   | 110.00 | 550.00   | 0.00   | 550.00         | 2.50          | 13.75 | 2.50   | 13.75 | 0.00   | 0.00 | 2.00   | 577.5  |
| 4            | CHITTA ARATHA             | 1211    | 5 KG   | 690.00 | 3450.00  | 0.00   | 3450.00        | 2.50          | 86.25 | 2.50   | 86.25 | 0.00   | 0.00 | 2.00   | 3622.4 |
| 5            | UZHUNNUTHODU              | 1211    | 5 KG   | 115.00 | 575.00   | 0.00   | 575.00         | 2.50          | 14.38 | 2.50   | 14.38 | 0.00   | 0.00 | 2.00   | 603.7  |
| 6            | ELLU 1                    | 1211    | 5 KG   | 560.00 | 2800.00  | 0.00   | 2800.00        | 2.50          | 70.00 | 2.50   | 70.00 | 0.00   | 0.00 | 2.00   | 2940   |
| 7            | SATHAKUPPA                | 1211    | 5 KG   | 155.00 | 775.00   | 0.00   | 775.00         | 2.50          | 19.38 | 2.50   | 19.38 | 0.00   | 0.00 | 2.00   | 800    |
| 8            | GANDHI [WHITE]            | 1211    | 5 KG   | 140.00 | 700.00   | 0.00   | 700.00         | 2.50          | 17.50 | 2.50   | 17.50 | 0.00   | 0.00 | 2.00   | 720    |
| 9            | VAYAMB                    | 1211    | 5 KG   | 115.00 | 575.00   | 0.00   | 575.00         | 2.50          | 14.38 | 2.50   | 14.38 | 0.00   | 0.00 | 2.00   | 600    |
| 10           | CHANA PAYAR               | 1211    | 6.5 KG | 195.00 | 1267.50  | 0.00   | 1267.50        | 2.50          | 31.69 | 2.50   | 31.69 | 0.00   | 0.00 | 2.00   | 1333   |
| 11           | AAVANAKKU THARI           | 1211    | 3 KG   | 165.00 | 495.00   | 0.00   | 495.00         | 2.50          | 12.38 | 2.50   | 12.38 | 0.00   | 0.00 | 2.00   | 511    |
| Total : 64.5 |                           |         |        |        | 14537.50 |        | 14537.50       | 363.44        |       | 363.44 |       | 0.00   |      | 0.00   | 15     |

1 of 1 Pages


Total Invoice Amount in Words:

Fifteen Thousand Two Hundred Sixty Four Rupees Only

|                         |          |
|-------------------------|----------|
| Total Amount Before Tax | 14537.50 |
| Add : CGST              | 363.44   |
| Add : SGST              | 363.44   |
| Add : IGST              | 0.00     |
| Tax Amount : GST        | 726.88   |
| Total Amount After Tax  | 15264.38 |

**Bank Details :**  
 Bank Account Number : \_\_\_\_\_  
 Bank Branch IFSC : \_\_\_\_\_

**Terms and Conditions :**

GST Payable on Reverse Charge : \_\_\_\_\_  
 Certified that the particulars given above are true  
 For: **AJWAN ENTERP**  
  
 Authorised Signatory

(Common Seal)

# AJWAN ENTERPRISES

MUNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email : ajwanenterprises@gmail.com


## INVOICE

Invoice Charge : D 104  
 Invoice No. : 08-08-2023  
 Invoice Date :  
 State Code :  
 Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 08/Aug/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 State Code :  
**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State  
 State Code :

| Name of Product / Service | HSN ACS | Qty | UOM | Rate   | Amount   | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |        | Total    |
|---------------------------|---------|-----|-----|--------|----------|----------------|---------------|------|--------|------|--------|------|--------|----------|
|                           |         |     |     |        |          |                |               | Rate | Amount | Rate | Amount | Rate | Amount |          |
| LANTHAKURU                | 1211    | 5   | KG  | 55.00  | 275.00   | 0.00           | 275.00        | 2.50 | 6.88   | 2.50 | 6.88   | 0.00 | 0.00   | 288.75   |
| MUDIRA                    | 1211    | 5   | KG  | 85.00  | 425.00   | 0.00           | 425.00        | 2.50 | 10.63  | 2.50 | 10.63  | 0.00 | 0.00   | 446.25   |
| DEVADARAM THARI           | 1211    | 5   | KG  | 110.00 | 550.00   | 0.00           | 550.00        | 2.50 | 13.75  | 2.50 | 13.75  | 0.00 | 0.00   | 577.50   |
| CHITTA ARATHA             | 1211    | 5   | KG  | 690.00 | 3450.00  | 0.00           | 3450.00       | 2.50 | 86.25  | 2.50 | 86.25  | 0.00 | 0.00   | 3622.50  |
| UZHUNNUTHODU              | 1211    | 5   | KG  | 115.00 | 575.00   | 0.00           | 575.00        | 2.50 | 14.38  | 2.50 | 14.38  | 0.00 | 0.00   | 603.75   |
| ELLU 1                    | 1211    | 5   | KG  | 245.00 | 1225.00  | 0.00           | 1225.00       | 2.50 | 30.63  | 2.50 | 30.63  | 0.00 | 0.00   | 1286.25  |
| SATHAKUPPA                | 1211    | 5   | KG  | 285.00 | 1425.00  | 0.00           | 1425.00       | 2.50 | 35.63  | 2.50 | 35.63  | 0.00 | 0.00   | 1496.25  |
| GANDHI [WHITE]            | 1211    | 5   | KG  | 155.00 | 775.00   | 0.00           | 775.00        | 2.50 | 19.38  | 2.50 | 19.38  | 0.00 | 0.00   | 813.75   |
| VAYAMB                    | 1211    | 5   | KG  | 155.00 | 775.00   | 0.00           | 775.00        | 2.50 | 19.38  | 2.50 | 19.38  | 0.00 | 0.00   | 813.75   |
| CHANA PAYAR               | 1211    | 5   | KG  | 140.00 | 700.00   | 0.00           | 700.00        | 2.50 | 17.50  | 2.50 | 17.50  | 0.00 | 0.00   | 735.00   |
| AAVANAKKU THARI           | 1211    | 5   | KG  | 115.00 | 575.00   | 0.00           | 575.00        | 2.50 | 14.38  | 2.50 | 14.38  | 0.00 | 0.00   | 603.75   |
| KURUNTHOTTY THARI         | 1211    | 6.5 | KG  | 195.00 | 1267.50  | 0.00           | 1267.50       | 2.50 | 31.69  | 2.50 | 31.69  | 0.00 | 0.00   | 1330.88  |
| VARATTU MANJAL            | 1211    | 3   | KG  | 165.00 | 495.00   | 0.00           | 495.00        | 2.50 | 12.38  | 2.50 | 12.38  | 0.00 | 0.00   | 519.75   |
| <b>Total : 64.5</b>       |         |     |     |        | 14537.50 |                | 14537.50      |      | 363.44 |      | 363.44 |      | 0.00   | 15264.38 |

1 of 1 Pages  
 Total Invoice Amount in Words: **Fourteen Thousand Two Hundred Sixty Four Rupees Only**  
 Total Amount Before Tax : 14537.50  
 Add : CGST : 363.44  
 Add : SGST : 363.44  
 Add : IGST : 0.00  
**Tax Amount : GST : 726.88**  
**Total Amount After Tax : 15264.00**

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :  
**Terms and Conditions :**  
 GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct  
 For: **AJWAN ENTERPRISES**  
  
 Authorized Signatory  
 (Common Seal)



# AJWAN ENTERPRISES

KUNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email : ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Reverse Charge : D 105  
 Invoice No. : 08-08-2023  
 Invoice Date :  
 State Code :  
 Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 08/Aug/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 State Code :  
**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State  
 State Code :


| Sr. No.      | Name of Product / Service | HSN ACS   | Qty | UOM | Rate  | Amount | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |        | Total  |
|--------------|---------------------------|-----------|-----|-----|-------|--------|----------------|---------------|------|--------|------|--------|------|--------|--------|
|              |                           |           |     |     |       |        |                |               | Rate | Amount | Rate | Amount | Rate | Amount |        |
| 1            | YAVAM                     | 1003      | 5   | KG  | 65.00 | 325.00 | 0.00           | 325.00        | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00   | 325.00 |
| 1 of 1 Pages |                           | Total : 5 |     |     |       | 325.00 |                | 325.00        | 0.00 |        | 0.60 |        | 0.60 |        | 325.00 |

**Total Invoice Amount in Words:**  
 Three Hundred Twenty Five Rupees Only

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**

**Total Amount Before Tax :**  
 Add : CGST : 0.00  
 Add : SGST : 0.00  
 Add : IGST :  
 Tax Amount : GST : 0.00  
**Total Amount After Tax :**  
 325.00

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.  
**For, AJWAN ENTERPRISES**  
  
 Authorised Signatory

(Common Seal) [EROE]

# AJWAN ENTERPRISES

MUNDAMPARAMBA MALAPPURAM  
 Phone 9645735005 Mob 9645735000  
 GSTIN 32DJXPP3033D1Z7 State KERALA-32  
 Email ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Reverse Charge : D 153  
 Invoice No. : 19-09-2023  
 Invoice Date :  
 State :

State Code :

Transportation Mode : (Apply for Supply of Goods Only)  
 Vehicle Number :  
 Date of Supply : 19/Sep/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 GSTIN :  
 State : State Code & State

State Code :

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State

State Code :

| Sl. No.             | Name of Product / Service | HSN ACS | Qty | UOM | Rate   | Amount             | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |        |
|---------------------|---------------------------|---------|-----|-----|--------|--------------------|----------------|---------------|------|--------|------|--------|------|--------|
|                     |                           |         |     |     |        |                    |                |               | Rate | Amount | Rate | Amount | Rate | Amount |
| 1                   | SATHAKUPPA                | 1211    | 5   | KG  | 285.00 | 1425.00            | 0.00           | 1425.00       | 2.50 | 35.63  | 2.50 | 35.63  | 0.00 | 0.00   |
| 2                   | INDUPPU                   | 1211    | 2.1 | KG  | 55.00  | 115.50             | 0.00           | 115.50        | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00   |
| 3                   | VELIPARUTHI               | 1211    | 0.2 | KG  | 130.00 | 26.00              | 0.00           | 26.00         | 0.00 | 0.00   | 0.00 | 0.00   | 0.00 | 0.00   |
| <b>1 of 1 Pages</b> |                           |         |     |     |        | <b>Total : 7.3</b> |                | 1566.50       |      | 35.63  |      | 35.63  |      | 0.00   |

**Total Invoice Amount In Words:**  
 One Thousand Six Hundred Thirty Eight Rupees Only

|                               |                |
|-------------------------------|----------------|
| Total Amount Before Tax       | 1566.50        |
| Add : CGST                    | 35.63          |
| Add : SGST                    | 35.63          |
| Add : IGST                    | 0.00           |
| <b>Tax Amount : GST</b>       | <b>71.26</b>   |
| <b>Total Amount After Tax</b> | <b>1637.76</b> |

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct  
 For, **AJWAN ENTERPRISES**  
 Authorized Signatory

(Common Seal)

# WAN ENTERPRISES


NDAMPARAMBA MALAPPURAM  
 Phone: 9645735005 Mob: 9645735000  
 TIN: 32DIXPP3033D1Z7 State: KERALA-32  
 Email: ajwanenterprises@gmail.com

## INVOICE

|                                  |  |
|----------------------------------|--|
| Reverse Charge : <b>D 105</b>    | Transportation Mode : (Apply for Supply Of Goods Only) |
| Invoice No. : <b>08-08-2023</b>  | Vehicle Number   |
| Invoice Date : <b>08-08-2023</b> | Date of Supply : <b>08/Aug/2023</b>                    |
| State : <input type="text"/>     | Place of Supply : <input type="text"/>                 |

| Details of Receiver   Billed to:            |   | Details of Consignee   Shipped to: |                              |
|---|---|------------------------------------|------------------------------|
| Name : <b>KMCT AYURVEDA MEDICAL COLLEGE</b> | Name : <b>KMCT AYURVEDA MEDICAL COLLEGE</b> | Address : <b>MUKKAM</b>            | Address : <b>MUKKAM</b>      |
| TIN : <input type="text"/>                  | GSTIN : <input type="text"/>                | State : <input type="text"/>       | State : <input type="text"/> |
| Mobile : <input type="text"/>               | State : <input type="text"/>                | State : <input type="text"/>       | State : <input type="text"/> |

| Sl. No.             | Name of Product / Service | HSN ACS          | Qty | UOM | Rate  | Amount        | Less: Discount | Taxable Value | CGST        |             | SGST        |             | IGST        |             | Total         |
|---------------------|---------------------------|------------------|-----|-----|-------|---------------|----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
|                     |                           |                  |     |     |       |               |                |               | Rate        | Amount      | Rate        | Amount      | Rate        | Amount      |               |
| 1                   | YAVAM                     | 1003             | 5   | KG  | 65.00 | 325.00        | 0.00           | 325.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 325.00        |
| <b>1 of 1 Pages</b> |                           | <b>Total : 5</b> |     |     |       | <b>325.00</b> |                | <b>325.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>325.00</b> |

|  |  |   |
|--|--|---|
| Total Invoice Amount in Words:<br><b>Three Hundred Twenty Five Rupees Only</b> |  | Total Amount Before Tax : <input type="text"/>  |
| : Bank Details :   |  | Add : CGST : <input type="text"/>   |
| Bank Account Number : <input type="text"/>                                     |  | Add : SGST : <input type="text"/>   |
| Bank Branch IFSC : <input type="text"/>  |  | Add : IGST : <input type="text"/>   |
| : Terms and Conditions :   |  | Tax Amount : GST : <input type="text"/>   |
|  |  | Total Amount After Tax : <input type="text"/>   |
|  |  | <b>325.00</b>   |
|  |  | GST Payable on Reverse Charge : <input type="text"/>                                  |
|  |  | Certified that the particulars given above are true and correct.                      |
|  |  | For, <b>AJWAN ENTERPRISES</b>   |
|  |  |  |
|  |  | Authorised Signatory  |

*Deepix*

# INVOICE

Original for Receipt  
 Duplicate for Supplier/Transporter  
 Indicate for Supplier

Transportation Mode : (Apply for Supply Of Goods Only)

Reverse Charge : D 91  
 Invoice No. :  
 Invoice Date : 18-07-2023  
 State : State Code :

Vehicle Number :  
 Date of Supply : 18/Jul/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 GSTIN :  
 State : State Code & State

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State

| Sr. No. | Name of Product / Service | HSN ACS | Qty UOM | Rate   | Amount            | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |        | Total   |
|---------|---------------------------|---------|---------|--------|-------------------|----------------|---------------|-------|--------|-------|--------|------|--------|---------|
|         |                           |         |         |        |                   |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount |         |
| 1       | RED RAW RICE              | 1211    | 20 KG   | 65.00  | 1300.00           | 0.00           | 1300.00       | 0.00  | 0.00   | 0.00  | 0.00   | 0.00 | 0.00   | 1300.00 |
| 2       | SATHAKUPPA                | 1211    | 5 KG    | 265.00 | 1325.00           | 0.00           | 1325.00       | 2.50  | 33.13  | 2.50  | 33.13  | 0.00 | 0.00   | 1391.25 |
| 3       | INDUPPU                   | 1211    | 2 KG    | 55.00  | 110.00            | 0.00           | 110.00        | 0.00  | 0.00   | 0.00  | 0.00   | 0.00 | 0.00   | 110.00  |
|         |                           |         |         |        | <b>Total : 27</b> |                | 2735.00       | 33.13 |        | 33.13 |        | 0.00 |        | 2801.25 |

1 of 1 Pages

Total Invoice Amount in Words:

Two Thousand Eight Hundred One Rupees Only

: Bank Details :

• Bank Account Number :  
 • Bank Branch IFSC :

: Terms and Conditions :

|                         |   |         |
|-------------------------|---|---------|
| Total Amount Before Tax | : | 33.13   |
| Add : CGST              | : | 33.13   |
| Add : SGST              | : |         |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 66.25   |
| Total Amount After Tax  | : | 2801.00 |

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For, AJWAN ENTERPRISES



Authorised Signatory

(Common Seal)

[EBOE]


**INVOICE**

|  |  |
|--|--|
| Reverse Charge : D 193   | Transportation Mode : (Apply for Supply Of Goods Only) |
| Invoice No. : 28-11-2023                                       | Vehicle Number :                                       |
| Invoice Date :   | Date of Supply : 28/Nov/2023                           |
| State : <input type="text"/> State Code : <input type="text"/> | Place of Supply :                                      |

|   |   |   |  |
|---|---|---|--|
| Details of Receiver   Billed to:                |   | Details of Consignee   Shipped to:              |  |
| Name : KMCT AYURVEDA MEDICAL COLLEGE            | Name : KMCT AYURVEDA MEDICAL COLLEGE            | Address : MUKKAM                                |  |
| Address : MUKKAM                                | Address : MUKKAM                                | Mobile :  |  |
| GSTIN :   | GSTIN :   | State : State Code & State <input type="text"/> |  |
| State : State Code & State <input type="text"/> | State : State Code & State <input type="text"/> | State : State Code & State <input type="text"/> |  |

| Sr. No.      | Name of Product / Service | HSN ACS    | Qty  | UOM      | Rate    | Amount   | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |          | Total |
|--------------|---------------------------|------------|------|----------|---------|----------|----------------|---------------|-------|--------|-------|--------|------|----------|-------|
|              |                           |            |      |          |         |          |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount   |       |
| 1            | LANTHAKURU                | 1211       | 5 KG | 55.00    | 275.00  | 0.00     | 275.00         | 2.50          | 6.88  | 2.50   | 6.88  | 0.00   | 0.00 | 288.75   |       |
| 2            | MUDIRA                    | 1211       | 5 KG | 95.00    | 475.00  | 0.00     | 475.00         | 2.50          | 11.88 | 2.50   | 11.88 | 0.00   | 0.00 | 498.75   |       |
| 3            | DEVADARAM                 | 1211       | 5 KG | 120.00   | 600.00  | 0.00     | 600.00         | 2.50          | 15.00 | 2.50   | 15.00 | 0.00   | 0.00 | 630.00   |       |
| 4            | CHITTA ARATHA             | 1211       | 5 KG | 715.00   | 3575.00 | 0.00     | 3575.00        | 2.50          | 89.38 | 2.50   | 89.38 | 0.00   | 0.00 | 3753.75  |       |
| 5            | UZHUNNUTHODU              | 1211       | 5 KG | 145.00   | 725.00  | 0.00     | 725.00         | 0.00          | 0.00  | 0.00   | 0.00  | 0.00   | 0.00 | 725.00   |       |
| 6            | CHANA PAYAR               | 1211       | 5 KG | 148.00   | 740.00  | 0.00     | 740.00         | 2.50          | 18.50 | 2.50   | 18.50 | 0.00   | 0.00 | 777.00   |       |
| 7            | GANDHI [WHITE]            | 1211       | 5 KG | 550.00   | 2750.00 | 0.00     | 2750.00        | 2.50          | 68.75 | 2.50   | 68.75 | 0.00   | 0.00 | 2887.50  |       |
| 8            | VAYAMB                    | 1211       | 5 KG | 145.00   | 725.00  | 0.00     | 725.00         | 2.50          | 18.13 | 2.50   | 18.13 | 0.00   | 0.00 | 751.25   |       |
| 9            | YAVAM                     | 1003       | 5 KG | 65.00    | 325.00  | 0.00     | 325.00         | 0.00          | 0.00  | 0.00   | 0.00  | 0.00   | 0.00 | 325.00   |       |
| 10           | ELLU 1                    | 1211       | 5 KG | 245.00   | 1225.00 | 0.00     | 1225.00        | 2.50          | 30.63 | 2.50   | 30.63 | 0.00   | 0.00 | 1286.25  |       |
| 11           | SATHAKUPPA                | 1211       | 5 KG | 285.00   | 1425.00 | 0.00     | 1425.00        | 2.50          | 35.63 | 2.50   | 35.63 | 0.00   | 0.00 | 1496.25  |       |
| 1 of 1 Pages |                           | Total : 55 |      | 12840.00 |         | 12840.00 |                | 294.75        |       | 294.75 |       | 0.00   |      | 13429.50 |       |

Total Invoice Amount in Words: **Thirteen Thousand Four Hundred Thirty Rupees Only**

|                          |   |          |
|--------------------------|---|----------|
| : Bank Details :         | Total Amount Before Tax :   |          |
|                          | Add : CGST :  | 294.75   |
| : Terms and Conditions : | Add : SGST :  | 294.75   |
|                          | Add : IGST :  |          |
|                          | Tax Amount : GST :  | 589.50   |
|                          | Total Amount After Tax :  | 13430.00 |
|                          | GST Payable on Reverse Charge :   |          |
|                          | Certified that the particulars given above are true and correct.                      |          |
|                          | For, <b>AJWAN ENTERPRISES</b>   |          |
|                          |  |          |
|                          | Authorized Signatory  |          |

RAMBA MALAPPURAM  
 645735005.Mob : 9645735000  
 32DJXPP3033D1Z7 ,State : KERALA-32  
 ajwanenterprises@gmail.com

# INVOICE

Original for Recipient  
 Duplicate for Supplier  
 Triplicate for Supplier

RC Use Charge : D 210  
 Invoice No. : 12-12-2023  
 Invoice Date :  
 State :

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 12/Dec/2023  
 Place of Supply :

State Code :

**Details of Receiver | Billed to:**

Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 GSTIN :  
 State : State Code & State

**Details of Consignee | Shipped to:**

Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State

State Code :

State Code :

| Sr. No.      | Name of Product / Service | HSN ACS | Qty | UOM | Rate         | Amount  | Less: Discount | Taxable Value | CGST   |        | SGST   |        | IGST |        | Total   |
|--------------|---------------------------|---------|-----|-----|--------------|---------|----------------|---------------|--------|--------|--------|--------|------|--------|---------|
|              |                           |         |     |     |              |         |                |               | Rate   | Amount | Rate   | Amount | Rate | Amount |         |
| 1            | RED RAW RICE              | 1211    | 20  | KG  | 68.00        | 1360.00 | 0.00           | 1360.00       | 0.00   | 0.00   | 0.00   | 0.00   | 0.00 | 0.00   | 1360.00 |
| 2            | SATHAKUPPA                | 1211    | 3   | KG  | 285.00       | 855.00  | 0.00           | 855.00        | 2.50   | 21.38  | 2.50   | 21.38  | 0.00 | 0.00   | 897.75  |
| 3            | CHOODAN KARPPORAM         | 291429  | 1.8 | KG  | 1150.00      | 2070.00 | 0.00           | 2070.00       | 9.00   | 186.30 | 9.00   | 186.30 | 0.00 | 0.00   | 2442.60 |
| 1 of 1 Pages |                           |         |     |     | Total : 24.8 | 4285.00 |                | 4285.00       | 207.68 |        | 207.68 |        | 0.00 |        | 4700.35 |

Total Invoice Amount in Words:

Four Thousand Seven Hundred Rupees Only

**: Bank Details :**

Bank Account Number :  
 Bank Branch IFSC :

**: Terms and Conditions :**

|                         |   |         |
|-------------------------|---|---------|
| Total Amount Before Tax | : |         |
| Add : CGST              | : | 207.68  |
| Add : SGST              | : | 207.68  |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 415.35  |
| Total Amount After Tax  | : | 4700.00 |

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For, AJWAN ENTERPRISES

*(Signature)*  
 Authorised Signatory

(Common Seal)

E&OE

# AJWAN ENTERPRISES

INDAMPARAMBA, MALAPPURAM  
 Phone: 9645735005, Mob: 9645735000  
 GSTIN: 32DJXPP3033D1Z7, State: KERALA-32  
 Mail: ajwanenterprises@gmail.com

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Invoice Charge : D 134  
 Invoice No. : 01-09-2023  
 Invoice Date :  
 State Code :

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 01/Sep/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 Mobile :  
 State Code & State : State Code :

**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State : State Code :

| Name of Product / Service | HSN ACS | Qty | UOM | Rate    | Amount  | Less: Discount | Taxable Value | CGST   |        | SGST   |        | IGST |        | Total   |
|---------------------------|---------|-----|-----|---------|---------|----------------|---------------|--------|--------|--------|--------|------|--------|---------|
|                           |         |     |     |         |         |                |               | Rate   | Amount | Rate   | Amount | Rate | Amount |         |
| RED RAW RICE              | 1211    | 20  | KG  | 70.00   | 1400.00 | 0.00           | 1400.00       | 0.00   | 0.00   | 0.00   | 0.00   | 0.00 | 0.00   | 1400.00 |
| KADUKKA THODU             | 1404    | 3   | KG  | 60.00   | 180.00  | 0.00           | 180.00        | 2.50   | 4.50   | 2.50   | 4.50   | 0.00 | 0.00   | 189.00  |
| THANIKKATHODU             | 1211    | 3   | KG  | 60.00   | 180.00  | 0.00           | 180.00        | 2.50   | 4.50   | 2.50   | 4.50   | 0.00 | 0.00   | 189.00  |
| NELLIKKATHODU             | 1211    | 3   | KG  | 170.00  | 510.00  | 0.00           | 510.00        | 2.50   | 12.75  | 2.50   | 12.75  | 0.00 | 0.00   | 535.50  |
| CHODAN KARPPOORAM         | 291429  | 1.8 | KG  | 1150.00 | 2070.00 | 0.00           | 2070.00       | 9.00   | 186.30 | 9.00   | 186.30 | 0.00 | 0.00   | 2442.50 |
| <b>Total</b>              |         |     |     | 30.8    | 4340.00 |                | 4340.00       | 208.05 |        | 208.05 |        | 0.00 |        | 4756.10 |

1 of 1 Pages

Total Invoice Amount In Words:

Four Thousand Seven Hundred Fifty Six Rupees Only

|                               |   |         |
|-------------------------------|---|---------|
| Total Amount Before Tax       | : |         |
| Add : CGST                    | : | 208.05  |
| Add : SGST                    | : | 208.05  |
| Add : IGST                    | : |         |
| Tax Amount : GST              | : | 416.10  |
| Total Amount After Tax        | : | 4756.00 |
| GST Payable on Reverse Charge | : |         |

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**

Certified that the particulars given above are true and correct.

For, AJWAN ENTERPRISES

*(Signature)*  
 Authorised Signatory

(Common Seal)

[ E60E ]

# AJWAN ENTERPRISES

MUNDAMPARAMBA, MALAPPURAM  
 Phone : 9645735005, Mob : 9645735000  
 GSTIN : 32DJXPP3033D1Z7, State : KERALA-32  
 Email : ajwanenterprises@gmail.com

Dhanuvarikam.com

## INVOICE

|  |  |  |  |
|--|--|--|--|
| Reverse Charge : D 121   | Transportation Mode : (Apply for Supply of Goods Only) |  |  |
| Invoice No. : 15-08-2023   | Vehicle Number :                                       |  |  |
| Invoice Date :   | Date of Supply : 15/Aug/2023                           |  |  |
| State : <input type="text"/> State Code : <input type="text"/>   | Place of Supply :                                      |  |  |
| Details of Receiver   Billed to:<br>Name : KMCT AYURVEDA MEDICAL COLLEGE<br>Address : MUKKAM<br>Mobile: <input type="text"/><br>GSTIN : <input type="text"/><br>State : <input type="text"/> State Code & State : <input type="text"/> |  | Details of Consignee   Shipped to:<br>Name : KMCT AYURVEDA MEDICAL COLLEGE<br>Address : MUKKAM<br>GSTIN : <input type="text"/><br>State : <input type="text"/> State Code & State : <input type="text"/> |  |

| Sr. No. | Name of Product / Service | HSN ACS | Qty UOM | Rate               | Amount        | Less: Discount | Taxable Value | CGST         |        | SGST         |        | IGST        |        | Total         |
|---------|---------------------------|---------|---------|--------------------|---------------|----------------|---------------|--------------|--------|--------------|--------|-------------|--------|---------------|
|         |                           |         |         |                    |               |                |               | Rate         | Amount | Rate         | Amount | Rate        | Amount |               |
| 1       | AMUKURAM                  | 1211    | 0.15 KG | 380.00             | 57.00         | 0.00           | 57.00         | 2.50         | 1.43   | 2.50         | 1.43   | 0.00        | 0.00   | 59.25         |
| 2       | SHATHAVARI DRY            | 1211    | 0.15 KG | 320.00             | 48.00         | 0.00           | 48.00         | 2.50         | 1.20   | 2.50         | 1.20   | 0.00        | 0.00   | 50.40         |
| 3       | PALMUTHUKU DRY            | 1211    | 0.15 KG | 125.00             | 18.75         | 0.00           | 18.75         | 2.50         | 0.47   | 2.50         | 0.47   | 0.00        | 0.00   | 19.59         |
| 4       | IRATTI MADHURAM           | 1211    | 0.15 KG | 210.00             | 31.50         | 0.00           | 31.50         | 2.50         | 0.79   | 2.50         | 0.79   | 0.00        | 0.00   | 22.08         |
| 5       | KADUKKA THODU             | 1404    | 0.05 KG | 60.00              | 3.00          | 0.00           | 3.00          | 2.50         | 0.08   | 2.50         | 0.08   | 0.00        | 0.00   | 2.15          |
| 6       | THANIKKATHODU             | 1211    | 0.05 KG | 60.00              | 3.00          | 0.00           | 3.00          | 2.50         | 0.08   | 2.50         | 0.08   | 0.00        | 0.00   | 2.15          |
| 7       | NELLIKATHODU              | 1211    | 0.05 KG | 170.00             | 8.50          | 0.00           | 8.50          | 2.50         | 0.21   | 2.50         | 0.21   | 0.00        | 0.00   | 3.30          |
| 8       | NARUMPASHA                | 1211    | 0.15 KG | 220.00             | 33.00         | 0.00           | 33.00         | 2.50         | 0.83   | 2.50         | 0.83   | 0.00        | 0.00   | 34.55         |
| 9       | SATHAKUPPA                | 1211    | 0.15 KG | 285.00             | 42.75         | 0.00           | 42.75         | 2.50         | 1.07   | 2.50         | 1.07   | 0.00        | 0.00   | 44.39         |
| 10      | KATTU PAYAR               | 1211    | 0.15 KG | 155.00             | 23.25         | 0.00           | 23.25         | 2.50         | 0.58   | 2.50         | 0.58   | 0.00        | 0.00   | 24.41         |
| 11      | ELAM THARI                | 1211    | 0.25 KG | 1850.00            | 462.50        | 0.00           | 462.50        | 2.50         | 11.56  | 2.50         | 11.56  | 0.00        | 0.00   | 485.30        |
| 12      | ELAVANGALAM               | 1211    | 0.25 KG | 120.00             | 30.00         | 0.00           | 30.00         | 2.50         | 0.75   | 2.50         | 0.75   | 0.00        | 0.00   | 31.50         |
|         |                           |         |         | <b>Total : 1.7</b> | <b>761.25</b> |                | <b>761.25</b> | <b>19.03</b> |        | <b>19.03</b> |        | <b>0.00</b> |        | <b>799.33</b> |


1 of 1 Pages      Total : 1.7      761.25      761.25      19.03      19.03      0.00      799.33

Total Invoice Amount in Words: **Seven Hundred Ninety Nine Rupees Only**

|                               |   |        |
|-------------------------------|---|--------|
| Total Amount Before Tax       | : | 799.33 |
| Add : CGST                    | : | 19.03  |
| Add : SGST                    | : | 19.03  |
| Add : IGST                    | : |        |
| Tax Amount : GST              | : | 38.06  |
| Total Amount After Tax        | : | 799.00 |
| GST Payable on Reverse Charge | : |        |

Certified that the particulars given above are true and correct.

For, **AJWAN ENTERPRISES**

Authorised Signatory 

(Common Seal) [ EROE ]

**Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Terms and Conditions :**



**INVOICE**

Reverse Charge : **D 122**  
 Invoice No. : **15-08-2023**  
 Invoice Date :  
 State :  State Code :

Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : **15/Aug/2023**  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 Mobile :   
 GSTIN :   
 State :  State Code & State :

**Details of Consignee | Shipped to:**  
 Name : **KMCT AYURVEDA MEDICAL COLLEGE**  
 Address : **MUKKAM**  
 GSTIN :   
 State :  State Code & State :

| Sr. No. | Name of Product / Service | HSN ACS | Qty UOM | Rate    | Amount | Less: Discount | Taxable Value | CGST |        | SGST |        | IGST |        | Total   |
|---------|---------------------------|---------|---------|---------|--------|----------------|---------------|------|--------|------|--------|------|--------|---------|
|         |                           |         |         |         |        |                |               | Rate | Amount | Rate | Amount | Rate | Amount |         |
| 1       | KARIMKURINJI THARI ✓      | 1211    | 3 KG    | 145.00  | 435.00 | 0.00           | 435.00        | 2.50 | 10.88  | 2.50 | 10.88  | 0.00 | 0.00   | 456.75  |
| 2       | DASHAMOOLAM ✓             | 1211    | 3 KG    | 220.00  | 660.00 | 0.00           | 660.00        | 2.50 | 16.50  | 2.50 | 16.50  | 0.00 | 0.00   | 693.00  |
| 3       | SHATHAVARI DRY ✓          | 1211    | 3 KG    | 320.00  | 960.00 | 0.00           | 960.00        | 2.50 | 24.00  | 2.50 | 24.00  | 0.00 | 0.00   | 1008.00 |
| 4       | RAMACHAM ✓                | 1211    | 0.2 KG  | 180.00  | 36.00  | 0.00           | 36.00         | 2.50 | 0.90   | 2.50 | 0.90   | 0.00 | 0.00   | 37.80   |
| 5       | NAGUNAM ✓                 | 1211    | 0.2 KG  | 4500.00 | 900.00 | 0.00           | 900.00        | 2.50 | 22.50  | 2.50 | 22.50  | 0.00 | 0.00   | 945.00  |
| 6       | GANDHI [WHITE] ✓          | 1211    | 0.2 KG  | 550.00  | 110.00 | 0.00           | 110.00        | 2.50 | 2.75   | 2.50 | 2.75   | 0.00 | 0.00   | 115.50  |
| 7       | JALI CHIPP ✓              | 1211    | 0.2 KG  | 488.00  | 93.60  | 0.00           | 93.60         | 2.50 | 2.34   | 2.50 | 2.34   | 0.00 | 0.00   | 98.28   |
| 8       | ELAM THARI ✓              | 1211    | 0.2 KG  | 1850.00 | 370.00 | 0.00           | 370.00        | 2.50 | 9.25   | 2.50 | 9.25   | 0.00 | 0.00   | 388.50  |
| 9       | CHONAKA PULLE ✓           | 1211    | 0.2 KG  | 88.00   | 17.60  | 0.00           | 17.60         | 2.50 | 0.44   | 2.50 | 0.44   | 0.00 | 0.00   | 18.48   |
| 10      | NJAVAL POOVE ✓            | 1211    | 0.2 KG  | 680.00  | 136.00 | 0.00           | 136.00        | 2.50 | 3.40   | 2.50 | 3.40   | 0.00 | 0.00   | 142.80  |
| 11      | IRUVELI ✓                 | 1211    | 0.2 KG  | 180.00  | 36.00  | 0.00           | 36.00         | 2.50 | 0.90   | 2.50 | 0.90   | 0.00 | 0.00   | 37.80   |
| 12      | KANMADAM BLACK ✓          | 121190  | 0.2 KG  | 980.00  | 196.00 | 0.00           | 196.00        | 2.50 | 4.90   | 2.50 | 4.90   | 0.00 | 0.00   | 205.80  |
| 13      | MANJATTY ✓                |         | 0.4 KG  | 240.00  | 96.00  | 0.00           | 96.00         | 2.50 | 2.40   | 2.50 | 2.40   | 0.00 | 0.00   | 100.80  |
| 14      | KARAKHIL ✓                | 1211    | 0.2 KG  | 110.00  | 22.00  | 0.00           | 22.00         | 2.50 | 0.55   | 2.50 | 0.55   | 0.00 | 0.00   | 23.10   |
| 15      | DEVADARAM THARI ✓         |         | 0.2 KG  | 110.00  | 22.00  | 0.00           | 22.00         | 2.50 | 0.55   | 2.50 | 0.55   | 0.00 | 0.00   | 23.10   |
| 16      | JADAAMANJI ✓              | 1211    | 0.2 KG  | 1380.00 | 276.00 | 0.00           | 276.00        | 2.50 | 6.90   | 2.50 | 6.90   | 0.00 | 0.00   | 289.80  |
| 17      | SATHAKUPPA ✓              | 1211    | 0.2 KG  | 285.00  | 57.00  | 0.00           | 57.00         | 2.50 | 1.43   | 2.50 | 1.43   | 0.00 | 0.00   | 59.85   |
| 18      | KUNDIRIKKAM ✓             | 1211    | 0.2 KG  | 440.00  | 88.00  | 0.00           | 88.00         | 2.50 | 2.20   | 2.50 | 2.20   | 0.00 | 0.00   | 92.40   |
| 19      | THAKARAM ✓                | 1211    | 0.2 KG  | 980.00  | 196.00 | 0.00           | 196.00        | 2.50 | 4.90   | 2.50 | 4.90   | 0.00 | 0.00   | 205.80  |
| 20      | ILAVANGAM ✓               | 1211    | 0.2 KG  | 115.00  | 23.00  | 0.00           | 23.00         | 2.50 | 0.58   | 2.50 | 0.58   | 0.00 | 0.00   | 24.15   |

1 of 1 Pages Total : 12.6 4730.20 4730.20 118.26 118.26 0.00 4966.71


**Total Invoice Amount in Words:**  
 Four Thousand Nine Hundred Sixty Seven Rupees Only

**Total Amount Before Tax :**  
 Add : CGST : 118.26  
 Add : SGST : 118.26  
 Add : IGST :  
**Tax Amount : GST : 236.51**

**: Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

**Total Amount After Tax :**  
**4967.00**

**: Terms and Conditions :**

Certified that the particulars given above are true and correct.  
**For, AJWAN ENTERPRISES**  
  
 Authorised Signatory

(Common Seal)

[ E&OE ]

**INVOICE**

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triuplicate for Supplier

Charge : D 120  
 No. : 15-08-2023  
 Date :  
 State Code :  
 Transportation Mode : (Apply for Supply Of Goods Only)  
 Vehicle Number :  
 Date of Supply : 15/Aug/2023  
 Place of Supply :

**Details of Receiver | Billed to:**  
 : KMCT AYURVEDA MEDICAL COLLEGE  
 : MUKKAM  
 Mobile:  
 State Code & State :  
**Details of Consignee | Shipped to:**  
 Name : KMCT AYURVEDA MEDICAL COLLEGE  
 Address : MUKKAM  
 GSTIN :  
 State : State Code & State : State Code :

| Name of Product / Service | HSN ACS | Qty  | UOM | Rate   | Amount  | Less: Discount | Taxable Value | CGST  |        | SGST  |        | IGST |        | Total   |
|---------------------------|---------|------|-----|--------|---------|----------------|---------------|-------|--------|-------|--------|------|--------|---------|
|                           |         |      |     |        |         |                |               | Rate  | Amount | Rate  | Amount | Rate | Amount |         |
| CURUNTHOTTY THARI         | 1211    | 5    | KG  | 195.00 | 975.00  | 0.00           | 975.00        | 2.50  | 24.38  | 2.50  | 24.38  | 0.00 | 0.00   | 1023.75 |
| YAVAM                     | 1003    | 0.8  | KG  | 65.00  | 52.00   | 0.00           | 52.00         | 0.00  | 0.00   | 0.00  | 0.00   | 0.00 | 0.00   | 52.00   |
| LANTHAKURU                | 1211    | 0.8  | KG  | 55.00  | 44.00   | 0.00           | 44.00         | 2.50  | 1.10   | 2.50  | 1.10   | 0.00 | 0.00   | 46.20   |
| MUDIRA                    | 1211    | 0.8  | KG  | 85.00  | 68.00   | 0.00           | 68.00         | 2.50  | 1.70   | 2.50  | 1.70   | 0.00 | 0.00   | 71.40   |
| DASHAMOOLAM               | 1211    | 3    | KG  | 220.00 | 660.00  | 0.00           | 660.00        | 2.50  | 16.50  | 2.50  | 16.50  | 0.00 | 0.00   | 693.00  |
| MEDA MAHAMADA             | 1211    | 0.3  | KG  | 550.00 | 165.00  | 0.00           | 165.00        | 2.50  | 4.13   | 2.50  | 4.13   | 0.00 | 0.00   | 173.25  |
| DEVADARAM THARI           |         | 0.15 | KG  | 110.00 | 16.50   | 0.00           | 16.50         | 2.50  | 0.41   | 2.50  | 0.41   | 0.00 | 0.00   | 17.33   |
| MANJATTY                  |         | 0.4  | KG  | 240.00 | 96.00   | 0.00           | 96.00         | 2.50  | 2.40   | 2.50  | 2.40   | 0.00 | 0.00   | 100.80  |
| KAGOLI                    | 1211    | 0.15 | KG  | 485.00 | 72.75   | 0.00           | 72.75         | 2.50  | 1.82   | 2.50  | 1.82   | 0.00 | 0.00   | 76.39   |
| KSHEERA KAGOLI            | 1211    | 0.15 | KG  | 520.00 | 78.00   | 0.00           | 78.00         | 2.50  | 1.95   | 2.50  | 1.95   | 0.00 | 0.00   | 81.90   |
| PATHIMUKHAM CHETH         | 1211    | 0.15 | KG  | 220.00 | 33.00   | 0.00           | 33.00         | 2.50  | 0.83   | 2.50  | 0.83   | 0.00 | 0.00   | 34.65   |
| NANNARI                   | 1211    | 0.15 | KG  | 720.00 | 108.00  | 0.00           | 108.00        | 2.50  | 2.70   | 2.50  | 2.70   | 0.00 | 0.00   | 113.40  |
| GANDHI [WHITE]            | 1211    | 0.15 | KG  | 550.00 | 82.50   | 0.00           | 82.50         | 2.50  | 2.06   | 2.50  | 2.06   | 0.00 | 0.00   | 86.63   |
| THAKARAM                  | 1211    | 0.15 | KG  | 980.00 | 147.00  | 0.00           | 147.00        | 2.50  | 3.68   | 2.50  | 3.68   | 0.00 | 0.00   | 154.35  |
| INDUPPU                   | 1211    | 0.15 | KG  | 55.00  | 8.25    | 0.00           | 8.25          | 0.00  | 0.00   | 0.00  | 0.00   | 0.00 | 0.00   | 8.25    |
| LULUVA                    | 1211    | 0.15 | KG  | 100.00 | 15.00   | 0.00           | 15.00         | 2.50  | 0.38   | 2.50  | 0.38   | 0.00 | 0.00   | 15.75   |
| KANMADAM BLACK            | 121190  | 0.15 | KG  | 980.00 | 147.00  | 0.00           | 147.00        | 2.50  | 3.68   | 2.50  | 3.68   | 0.00 | 0.00   | 154.35  |
| VAYAMB                    | 1211    | 0.15 | KG  | 145.00 | 21.75   | 0.00           | 21.75         | 2.50  | 0.54   | 2.50  | 0.54   | 0.00 | 0.00   | 22.84   |
| KARAKHIL                  | 1211    | 0.2  | KG  | 110.00 | 22.00   | 0.00           | 22.00         | 2.50  | 0.55   | 2.50  | 0.55   | 0.00 | 0.00   | 23.10   |
|                           |         |      |     |        | 2811.75 |                | 2811.75       | 68.79 |        | 68.79 |        | 0.00 |        | 2949.34 |

1 of 1 Pages

Total : 12.95

Total Invoice Amount in Words:

Two Thousand Nine Hundred Forty Nine Rupees Only

|                         |   |         |
|-------------------------|---|---------|
| Total Amount Before Tax | : |         |
| Add : CGST              | : | 68.79   |
| Add : SGST              | : | 68.79   |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 137.58  |
| Total Amount After Tax  | : | 2949.00 |

**: Bank Details :**  
 Bank Account Number :  
 Bank Branch IFSC :

GST Payable on Reverse Charge :  
 Certified that the particulars given above are true and correct.

**: Terms and Conditions :**

For, **AJWAN ENTERPRISES**

*(Signature)*  
 Authorised Signatory

(Common Seal)

(EBOE)

**INVOICE**

Original for Receiver  
Duplicate for Supplier  
Indicates for Supplier

Charge : D 122  
Date : 15-08-2023  
State Code :  
Transportation Mode : (Apply for Supply Of Goods Only)  
Vehicle Number :  
Date of Supply : 15/Aug/2023  
Place of Supply :

**Details of Receiver | Billed to:**  
: KMCT AYURVEDA MEDICAL COLLEGE  
: MUKKAM  
Mobile:  
: State Code & State

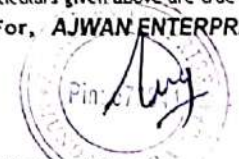
**Details of Consignee | Shipped to:**  
Name : KMCT AYURVEDA MEDICAL COLLEGE  
Address : MUKKAM  
GSTIN :  
State : State Code & State

| Name of Product / Service | HSN ACS | Qty UOM | Rate         | Amount  | Less: Discount | Taxable Value | CGST   |        | SGST   |        | IGST |        | Total   |
|---------------------------|---------|---------|--------------|---------|----------------|---------------|--------|--------|--------|--------|------|--------|---------|
|                           |         |         |              |         |                |               | Rate   | Amount | Rate   | Amount | Rate | Amount |         |
| ARIMKURINJI THARI         | 1211    | 3 KG    | 145.00       | 435.00  | 0.00           | 435.00        | 2.50   | 10.88  | 2.50   | 10.88  | 0.00 | 0.00   | 455.75  |
| ASHAMOOLAM                | 1211    | 3 KG    | 220.00       | 660.00  | 0.00           | 660.00        | 2.50   | 16.50  | 2.50   | 16.50  | 0.00 | 0.00   | 693.00  |
| HATHAVARI DRY             | 1211    | 3 KG    | 320.00       | 960.00  | 0.00           | 960.00        | 2.50   | 24.00  | 2.50   | 24.00  | 0.00 | 0.00   | 1008.00 |
| AMACHAM                   | 1211    | 0.2 KG  | 180.00       | 36.00   | 0.00           | 36.00         | 2.50   | 0.90   | 2.50   | 0.90   | 0.00 | 0.00   | 37.80   |
| AGUNAM                    | 1211    | 0.2 KG  | 4500.00      | 900.00  | 0.00           | 900.00        | 2.50   | 22.50  | 2.50   | 22.50  | 0.00 | 0.00   | 945.00  |
| ANDHI [WHITE]             | 1211    | 0.2 KG  | 550.00       | 110.00  | 0.00           | 110.00        | 2.50   | 2.75   | 2.50   | 2.75   | 0.00 | 0.00   | 115.50  |
| ALI CHIPP                 | 1211    | 0.2 KG  | 468.00       | 93.60   | 0.00           | 93.60         | 2.50   | 2.34   | 2.50   | 2.34   | 0.00 | 0.00   | 98.28   |
| ELAM THARI                | 1211    | 0.2 KG  | 1850.00      | 370.00  | 0.00           | 370.00        | 2.50   | 9.25   | 2.50   | 9.25   | 0.00 | 0.00   | 388.50  |
| CHONAKA PULLE             | 1211    | 0.2 KG  | 88.00        | 17.60   | 0.00           | 17.60         | 2.50   | 0.44   | 2.50   | 0.44   | 0.00 | 0.00   | 18.48   |
| VJAVAL POOVE              | 1211    | 0.2 KG  | 680.00       | 136.00  | 0.00           | 136.00        | 2.50   | 3.40   | 2.50   | 3.40   | 0.00 | 0.00   | 142.80  |
| IRUVELJ                   | 1211    | 0.2 KG  | 180.00       | 36.00   | 0.00           | 36.00         | 2.50   | 0.90   | 2.50   | 0.90   | 0.00 | 0.00   | 37.80   |
| KANMADAM BLACK            | 121190  | 0.2 KG  | 980.00       | 196.00  | 0.00           | 196.00        | 2.50   | 4.90   | 2.50   | 4.90   | 0.00 | 0.00   | 205.80  |
| MANJATTY                  | 1211    | 0.4 KG  | 240.00       | 96.00   | 0.00           | 96.00         | 2.50   | 2.40   | 2.50   | 2.40   | 0.00 | 0.00   | 100.80  |
| KARAKHIL                  | 1211    | 0.2 KG  | 110.00       | 22.00   | 0.00           | 22.00         | 2.50   | 0.55   | 2.50   | 0.55   | 0.00 | 0.00   | 23.10   |
| DEVADARAM THARI           | 1211    | 0.2 KG  | 110.00       | 22.00   | 0.00           | 22.00         | 2.50   | 0.55   | 2.50   | 0.55   | 0.00 | 0.00   | 23.10   |
| JADAAMANJI                | 1211    | 0.2 KG  | 1380.00      | 276.00  | 0.00           | 276.00        | 2.50   | 6.90   | 2.50   | 6.90   | 0.00 | 0.00   | 299.30  |
| SATHAKUPPA                | 1211    | 0.2 KG  | 285.00       | 57.00   | 0.00           | 57.00         | 2.50   | 1.43   | 2.50   | 1.43   | 0.00 | 0.00   | 59.35   |
| KUNDIRIKKAM               | 1211    | 0.2 KG  | 440.00       | 88.00   | 0.00           | 88.00         | 2.50   | 2.20   | 2.50   | 2.20   | 0.00 | 0.00   | 92.40   |
| THAKARAM                  | 1211    | 0.2 KG  | 980.00       | 196.00  | 0.00           | 196.00        | 2.50   | 4.90   | 2.50   | 4.90   | 0.00 | 0.00   | 205.80  |
| ILAVANGAM                 | 1211    | 0.2 KG  | 115.00       | 23.00   | 0.00           | 23.00         | 2.50   | 0.58   | 2.50   | 0.58   | 0.00 | 0.00   | 24.15   |
| 1 of 1 Pages              |         |         | Total : 12.6 | 4730.20 |                | 4730.20       | 118.26 |        | 118.26 |        | 0.00 |        | 4966.71 |

**Total Invoice Amount In Words:**  
Four Thousand Nine Hundred Sixty Seven Rupees Only

|                         |   |         |
|-------------------------|---|---------|
| Total Amount Before Tax | : |         |
| Add : CGST              | : | 118.26  |
| Add : SGST              | : | 118.26  |
| Add : IGST              | : |         |
| Tax Amount : GST        | : | 236.51  |
| Total Amount After Tax  | : | 4967.00 |

**Bank Details :**  
Bank Account Number :  
Bank Branch IFSC :  
  
**Terms and Conditions :**

GST Payable on Reverse Charge :  
Certified that the particulars given above are true and correct.  
**For, AJWAN ENTERPRISES**  
  
Authorized Signatory

(Common Seal)

(EGOE)