



KMCT AYURVEDA MEDICAL COLLEGE

Approved by NCISM and Affiliated to Kerala University of Health Sciences

TO WHOM SO EVER IT 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



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





KMCT
AYURVEDA MEDICAL COLLEGE

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ALTERNATE SOURCES OF ENERGY AND
ENERGY CONSERVATION DEVICES
PURCHASE BILL



[Signature]
PRINCIPAL
K.M.C.T. AYURVEDA
MEDICAL COLLEGE





KMCT AYURVEDA MEDICAL COLLEGE

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Original for Buyer
Date: 24/02/2024

IndoElectricals
Kallini Road, Kozhikode

Invoice No: A 22567
TO: KMCT Ayurveda Medical College
Manassery

Phone: 0854 2285040
State: KERALA
City: Manassery
PIN: 673602
P. Order No: S 24022024
SIC: 10/104223-2407-14-02-2024

Delivery Address: Manassery
Destination: Typo

SI	Every Bill No.	Description of Goods	HSN Code	Quantity	Price	Tax Value	%	Amount	Total
1		LED Tubes 20W L1620 - Luster	853540	2450.00	18.00	4781.00		4781.00	9721.00
2		18W LED CLCLTMR - Luster	853540	115.00	18.00	879.00		879.00	1464.84
3		18W LED PANEL LIGHT LEPHIS ENERGY - Luster GTP	853540	38.00	18.00	171.60		171.60	9027.00
4		10W LED Panel Light Sheek LFL161616161616 - Luster	853540	27.00	18.00	127.80		127.80	9027.00
				3.00	2850.00	7500.00	18.00	1377.00	

TOTAL: 96,794.00
14184.28
8203.30
328.000
15847.1278311

Business Name: Thousand Seven Hundred Ninety Four Only
GST No: 05ST44118051L1A1
GST No: 430270 132.87 22845
Acknowledge No: 158471278311

Bill Amount 96,794.00

For INDO ELECTRICALS

Signature: *[Signature]*
Authorized Signatory

QR Code: E-INVOICE

Stamp: INDO ELECTRICALS
KALLINI ROAD, KOZHIKODE
PIN: 673602

Remarks: *Manassery P.O. Mukkom Kozhikode*

1. Payment to be made by crossed DD/Chq/Net Banking
2. Every legal notices relating to this transaction shall come under the jurisdiction of Kozhikode Courts.
3. Invoice No: A 22567
4. Invoice Date: 24/02/2024
5. Invoice Time: 14:02:2024
6. Invoice No: A 22567

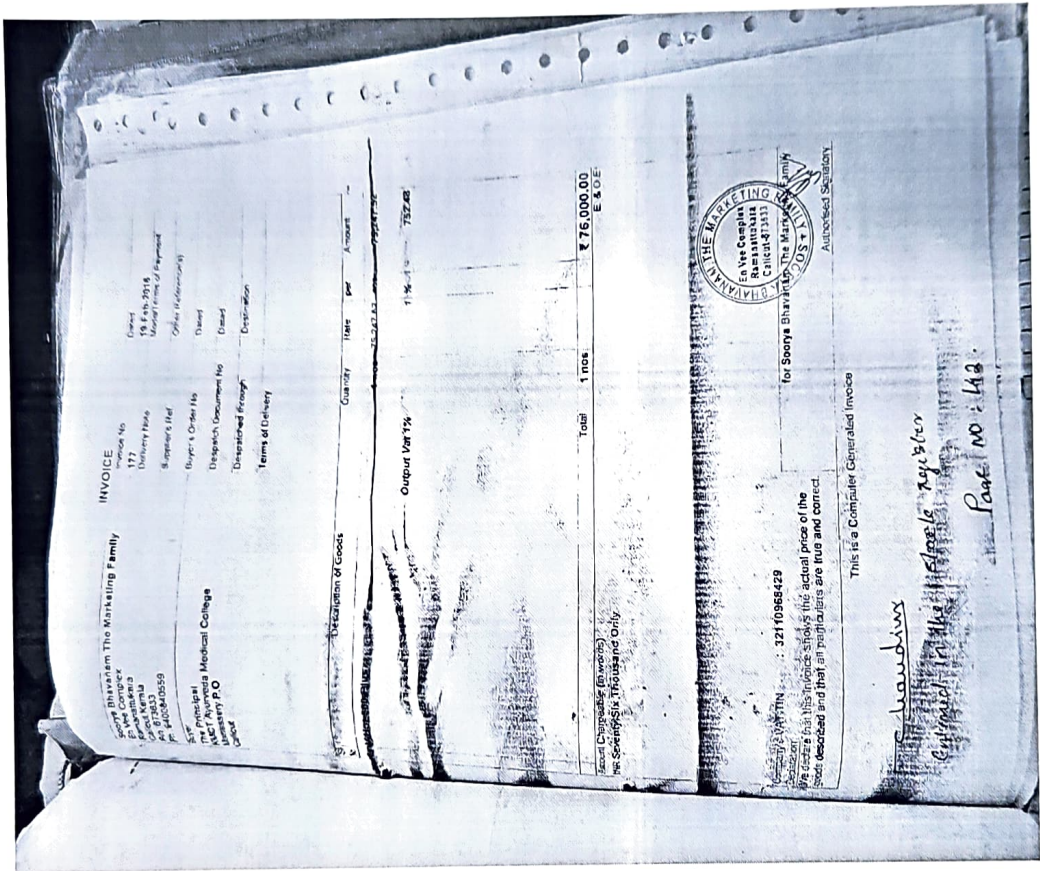


Chokran
PRINCIPAL
K.M.C.T. AYURVEDA
MEDICAL COLLEGE



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S. Chandran
PRINCIPAL
K.M.C.T. AYURVEDA
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INVOICE

Invoice No: 3 nos

Invoice Date: 2017

Supplier's Name: Soorya Bhisvanam The Marketing Family

Supplier's Address: 1, V Hari 500 Plus AL-DI

Supplier's Contact: 0495-2294664

Buyer's Name: K.M.C.T. Ayurveda Hospital

Buyer's Address: Manassery PO, Mukkam, Kozhikode

Invoice Description: 2 nos 71.782 18 nos 1,43,554.36

Output Vat 1%: 1,435.64

Total: 2 nos 2 1,45,000.00

Amount Chargeable (in words): Rs One Lakh Forty Five Thousand Only

Company's VAT TIN: 32110968429

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

This is a Computer Generated Invoice

for Soorya Bhisvanam The Marketing Family

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





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ELECTRIC CAR PURCHASE BILL

		ROOTS INDUSTRIES INDIA LIMITED <small>REGISTRATION NO. 473-B and 473-15, REGISTRAR ROAD, KADAPPALVALLOORPALLAM, COIMBATORE-441 031, KERALA OFFICE: 33/ARACHTI ARIYA, P.M. MANASSERY, COIMBATORE-441 031, KERALA Phone: 0422-240256/429256, Fax: 0422-2332107.</small>				ORIGINAL FOR RECEIPT					
Bill To: M/s. P.M.C. MEDICAL COLLEGE, KERALA Manassery P.O. Kozhikode-673602 Kerala OFFICE: 33/ARACHTI ARIYA, P.M. MANASSERY, COIMBATORE-441 031, KERALA PIN: 441031				Ship To: M/s. P.M.C. MEDICAL COLLEGE, KERALA Manassery P.O. Kozhikode-673602 Kerala OFFICE: 33/ARACHTI ARIYA, P.M. MANASSERY, COIMBATORE-441 031, KERALA PIN: 441031				TAX INVOICE SL No : 1312200286 Date : 15.12.2022 Place of Supply : 32, Kerala PO No : ZMCTMCR/ADMIN : /01294/2022 DO Date : 10.12.2022 Acc. Doc. No : 9100017810 Packing Slip No : 0080319763 Plant Code : 1800 Tax Payable Under PCM : No			
S.No	Item Code/Description/HSN Code or SAC	Qty	UOM	Rate/Unit	Discount / Unit	Taxable Value	IGST %	IGST Amount	%	Amount	
1	8223WG2000/ELECTRIC VEHICLE 4 * 2 SEATER - 120 L11/670021010	1	EA	550000.00	0	550000.00	5	27500.00			
Sub Total :		1				550000.00		27500.00		0.00	
<p>⇒ Purchased Buggy (Electric Vehicle) for Super Specialty Block</p> <p>⇒ Vehicle Arrived on 16/12/2022</p> <p>⇒ Revised Invoice Completed</p> <p><i>Alfred</i> 20/12/2022</p> <p><i>[Signature]</i> 20/12/2022</p>											
IRN: S04c009555b049869b23d61acce41d52366cb1615e6579a0197664017a614b06a E-way Bill No : 5R1443577358 Valid From : 15/12/2022 07:46:00 PM Valid Till : 16/12/2022 Remarks : V.S.N.: R2P3WG200022C60056											
STATE BANK OF INDIA Commercial Branch: Coimbatore Account No : 10496077406 IFSC Code : SBIN0007536											
Total Amount in Words ONLY		RUPEES FIVE LAKH SEVENTYSEVEN THOUSAND FIVE HUNDRED				Grand Total		577500.00			
Terms & Condition : 1% interest per annum will be charged on all the dues. Goods used will not be taken back or exchanged. Our responsibility ceases as soon as goods leave our premises. We are not responsible for any damages or loss in transit. This transaction is Subject to Courts in Coimbatore jurisdiction only. F.A.Q.				Prepared By Checked By		For ROOTS INDUSTRIES INDIA LIMITED Signature valid Digitally signed by DS ROOTS INDUSTRIES INDIA LIMITED; Date: 2022.12.14 14:59:40 +0530 BASKER V Executive Director Authorized Signatory					
<small>Regd. Office : P.K.G Industrial Estate, Gopurathy, Coimbatore-641004, Tamil Nadu, India. Phone : 0422 433030 , Fax:0422 2332107, Mail: info@roots.co.in.</small>											



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

