

INVOICE / BILL

Bill No	: BMW-21-22-R-30308	Date	: 31 Jan 2022
Reg.No	: NG-02645		
Name	: ARIHANT AYURVEDIC GENERAL HOSPITAL		
Contact Person	: MEDICAL SUPRITENDENT		
Address	: BHOYAN RATHOD , KALOL Tal:KALOL District:NORTH GUJARAT		

Sr No.	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Peroid 01 Jan 2022 to 31 Jan 2022 (Total Visit :0).	9994	Upto 60.00		3000.00
2	Bio Medical Waste Disposal Charges above limit for the Peroid 01 Jan 2022 to 31 Jan 2022 (Total Wt in Kg 0.000)	9994	0.000	28.00	0.00
3	Trasportation Charges (No Of Visits : 0)		KMs 0.00	0.00	0.00
4					0.00
				CGST(0.00%) :	0.00
				SGST(0.00%) :	0.00
				IGST(0.00%) :	0.00
				Grand Total(0.00) :	3000.00

In Words : Rupees Three Thousand Only

PAN NO :AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA
Service Tax No :N.A..... SAC Code No. : 9994
This service exempted by GOI Notification No. : 06/2014 Dt. 11-7-2014

Terms & Conditions :

1. Customers have to pay their Monthly charges upto 5th of the Month.
2. Payment will be accepted by Cheques only in Favour of "CARE B.M.W. INCINERATOR".
3. Subject to Ahmedabad Jurisdiction. Computer generated invoice. Signature is not required.
4. " CARE BIO MEDICAL WASTE INCINERATOR " alias " CARE B.M.W. INCINERATOR ".

For, **CARE B.M.W. INCINERATOR**

Authorized Signatory

Care For You Care For Society Care For Environment

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'





CARE
B.M.W. INCINERATOR



ISO 9001: 2008
& 14001:2004
Certificate No. :
SG/XX - V/10 - 663

CARE B.M.W. INCINERATOR

301, ManSarovar Avenue, New Vadaj, Ahmedabad
Phone : A'BAD: 8734022200 M'SNA : 9824074211 , Fax :
ANAND : 99240 11387
E-Mail : care@carebmw.com , Web : www.carebmw.com

INVOICE / BILL

Bill No	: BMW-21-22-R-33412	Date	: 28 Feb 2022
Reg.No	: NG-02645		
Name	: ARIHANT AYURVEDIC GENERAL HOSPITAL		
Contact Person	: MEDICAL SUPRITENDENT		
Address	: BHOYAN RATHOD , KALOL Tal:KALOL District:NORTH GUJARAT		

Sr No.	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Peroid 01 Feb 2022 to 28 Feb 2022 (Total Visit :0).	9994	Upto 60.00		3000.00
2	Bio Medical Waste Disposal Charges above limit for the Peroid 01 Feb 2022 to 28 Feb 2022 (Total Wt in Kg 0.000)	9994	0.000	28.00	0.00
3	Trasportation Charges (No Of Visits : 0)		KMs 0.00	0.00	0.00
4					0.00
				CGST(0.00%) :	0.00
				SGST(0.00%) :	0.00
				IGST(0.00%) :	0.00
				Grand Total(0.00) :	3000.00

In Words : Rupees Three Thousand Only

PAN NO :AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA
Service Tax No :N.A..... SAC Code No. : 9994
This service exempted by GOI Notification No. : 06/2014 Dt. 11-7-2014

Terms & Conditions :

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For, CARE B.M.W. INCINERATOR

Authorized Signatory

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Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'



INVOICE / BILL

Bill No	: BMW-21-22-R-36562	Date	: 31 Mar 2022
Reg.No	: NG-02645		
Name	: ARIHANT AYURVEDIC GENERAL HOSPITAL		
Contact Person	: MEDICAL SUPRITENDENT		
Address	: BHOYAN RATHOD , KALOL Tal:KALOL District:NORTH GUJARAT		

Sr No.	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Peroid 01 Mar 2022 to 31 Mar 2022 (Total Visit :0).	9994	Upto 60.00		3000.00
2	Bio Medical Waste Disposal Charges above limit for the Peroid 01 Mar 2022 to 31 Mar 2022 (Total Wt in Kg 0.000)	9994	0.000	28.00	0.00
3	Trasportation Charges (No Of Visits : 0)		KMs 0.00	0.00	0.00
4					0.00
				CGST(0.00%) :	0.00
				SGST(0.00%) :	0.00
				IGST(0.00%) :	0.00
				Grand Total(0.00) :	3000.00

In Words : Rupees Three Thousand Only

PAN NO :AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA
Service Tax No :N.A..... SAC Code No. : 9994
This service exempted by GOI Notification No. : 06/2014 Dt. 11-7-2014

Terms & Conditions :

1. Customers have to pay their Monthly charges upto 5th of the Month.
2. Payment will be accepted by Cheques only in Favour of "CARE B.M.W. INCINERATOR".
3. Subject to Ahmedabad Jurisdiction. Computer generated invoice. Signature is not required.
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For, CARE B.M.W. INCINERATOR

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Shah
Date: 2024.10.28
12:27:56 +05'30'





301, 3rd Floor, ManSarovar Avenue, Opp. Laxmi Hospital,
New Vadaj, Ahmedbad - 380 013, Gujarat.
Ph.: 32206189 M. 98253 23330
E-mail: carebiomedicalwaste@rediffmail.com



CERTIFICATE

This is to certify that.

MEDICAL SUPRINTENDENT

Bearing Registration No.

NG-2645

*Undersigned practicing at
located at*

BHOYAN -RATHOD , KALOL

ARIHANT AYURVEDIC GENERAL HOSPITAL

BHOYAN-RATHOD , KALOL.

TA-KALOL & DIST -GANDHINAGAR, NORTH GUJRAT.

IS registered with our company. We are providing him facility of disposal of Bio-medical wastes generated at his premises in compliance to Gujarat Pollution Control Board as per our agreement with him100 BEDED HOSPITAL.

Date

01-JAN-2023

valid up to

31-DEC-2028



Date :- 01/01/2023

For- CARE BMW INCINERATOR

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'



301, 3rd Floor, ManSarovar Avenue, Opp. Laxmi Hospital,
New Vadaj, Ahmedbad - 380 013. Gujarat.
Ph.: 32206189 M. 98253 23330
E-mail: carebiomedicalwaste@rediffmail.com



CARE
B.M.W.
INCINERATION

CERTIFICATE

This is to certify that.

MEDICAL SUPRINTENDENT

Bearing Registration No.

NG-2642

Undersigned practicing at

BHOYAN -RATHOD , KALOL

Located at

ARIHANT HOMEOPATHIC GENERAL HOSPITAL

BHOYAN-RATHOD , KALOL.

TA-KALOL & DIST -GANDHINAGAR, NORTH GUJRAT.

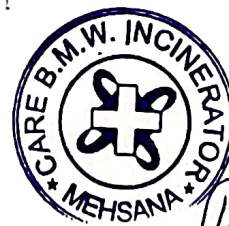
IS registered with our company. We are providing him facility of disposal of Bio-medical wastes generated at his premises in compliance to Gujarat Pollution Control Board as per our agreement with him 25 BEDDED HOSPITAL.

Date

01-JAN-2023

valid up to

31-DEC-2028



Date: - 01/01/2023

for- CARE BMW INCINERATOR

Ragin
Ravindra
bhai Shah

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Shah
Date: 2024.10.28
12:27:56 +05'30'



301, 3rd Floor, ManSarovar Avenue, Opp. Laxmi Hospital,
New Vadaaj, Ahmedbad - 380 013. Gujarat.
Ph.: 32206189 M. 98253 23330
E-mail: carebiomedicalwaste@rediffmail.com



CARE
B.M.W.

INCINERATION

CERTIFICATE

This is to Certify that .

MEDICAL SUPRINTENDENT

Bearing Registration No.

NG- 2990

Undersigned practicing at

BHOYAN RATHOD

located at

ARIHANT GENERAL HOSPITAL

BHOYAN RATHOD, KALOL, MOTIBHOYAN, KALOL, GANDHINAGAR

TA -KALOL DIST - GANDHINAGAR -NORTH GUJRAT

IS registered with our company. We are providing him facility of disposal of Bio-medical wastes generated at his premises in compliance to Gujarat Pollution Control Board as per our agreement with Him. 610 BEDED HOSPITAL

Date

01-JAN-2024

valid up to

31- DEC-2024



g.t. sign

Date :- 01/01/2024

For- CARE BMW INCINERATOR

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'

INVOICE / BILL

Bill No : NG15046-2324
Reg.No : NG-2645
Name : ARIHANT HOMEOPATHIC GENERAL HOSPITAL
Contact Person : MEDICAL SUPRITENDENT
Address : BHOYAN RATHOD , KALOL, KALOL, KALOL, GANDHINAGAR, Gujarat-382721, India
GST No :

Date: 31-Jan-2024

Sr No	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG/KM	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Period 01-Jan-2024 to 31-Jan-2024	999432	UP to 60.00		3750.00
2	Bio Medical Waste Collection & Disposal Fix Charges above limit for the period 01-Jan-2024 to 31-Jan-2024	999432	0.00	35.00	0.00
3	Transportation Charges (No of visits : 1.0, Km: 0.0, TRate: 0.0)				0.00
				CGST (6.0%)	225.00
				SGST (6.0%)	225.00
				IGST (0.0%)	0.00
Total Pending / Credit Amount: Rs. -4608.00 Dr					Grand Total 4200.00

(Four thousand two hundred only)

Terms & Conditions

PAN NO AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA

1. Customers have to pay their Monthly charges upto 5th of the Month.
2. Payment will be accepted by Cheques only in Favour of "CARE B.M.W. INCINERATOR".
3. Subject to Ahmedabad Jurisdiction. Computer generated invoice. Signature is not required
4. " CARE BIO MEDICAL WASTE INCINERATOR " alias " CARE B.M.W. INCINERATOR ".

Bank Details

Bank Name : THE MEHSANA URBAN CO-OP BANK LTD
Bank Account No. : 00041101000652
Bank IFSC code : MSNU0000004
Account Holder : CARE BMW INCINERATOR



UPI **SCAN TO PAY**

For, Supplier

DIPAK PATEL | 9825801608

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'



INVOICE / BILL

Bill No : NG15344-2324
Reg.No : NG-2990
Name : ARIHANT GENERAL HOSPITAL
Contact Person : MEDICAL SUPRINTENDENT
Address : BHOYAN RATHOD, KALOL, MOTIBHOYAN, KALOL, GANDHINAGAR, Gujarat-382721, India
GST No :

Date: 31-Jan-2024

Sr No	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG/KM	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Period 01-Jan-2024 to 31-Jan-2024	999432	UP to 1800.00		91500.00
2	Bio Medical Waste Collection & Disposal Fix Charges above limit for the period 01-Jan-2024 to 31-Jan-2024	999432	0.00	35.00	0.00
3	Transportation Charges (No of visits : 0.0, Km: 0.0, TRate: 0.0)				0.00
				CGST (6.0%)	5490.00
				SGST (6.0%)	5490.00
				IGST (0.0%)	0.00
Total Pending / Credit Amount: Rs. -102480.00 Dr					Grand Total 102480.00

(One lakh two thousand four hundred eighty only)

Terms & Conditions

PAN NO AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA

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2. Payment will be accepted by Cheques only in Favour of "CARE B.M.W. INCINERATOR".
3. Subject to Ahmedabad Jurisdiction. Computer generated invoice. Signature is not required
4. " CARE BIO MEDICAL WASTE INCINERATOR " alias " CARE B.M.W. INCINERATOR ".

Bank Details

Bank Name : THE MEHSANA URBAN CO-OP BANK LTD
Bank Account No. : 00041101000652
Bank IFSC code : MSNU0000004
Account Holder : CARE BMW INCINERATOR



UPI SCAN TO PAY



Ragin Ravindra bhai Shah
Digitally signed by Ragin Ravindrabhai Shah
Date: 2024.10.28 12:27:56 +05'30'

For, Supplier

DIPAK PATEL | 9825801608

INVOICE / BILL

Bill No : NG15044-2324
Reg.No : NG-2642
Name : ARIHANT AYURVEDIC GENERAL HOSPITAL
Contact Person : MEDICAL SUPRITENDENT
Address : BHOTN RATHOD , KALOL, KALOL, KALOL, GANDHINAGAR, Gujarat-382721, India
GST No :

Date: 31-Jan-2024

Sr No	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG/KM	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Period 01-Jan-2024 to 31-Jan-2024	999432	UP to 300.00		15000.00
2	Bio Medical Waste Collection & Disposal Fix Charges above limit for the period 01-Jan-2024 to 31-Jan-2024	999432	0.00	35.00	0.00
3	Transportation Charges (No of visits : 1.0, Km: 0.0, TRate: 0.0)				0.00
				CGST (6.0%)	900.00
				SGST (6.0%)	900.00
				IGST (0.0%)	0.00
Total Pending / Credit Amount: Rs. -34114.00 Dr					Grand Total 16800.00

(Sixteen thousand eight hundred only)

Terms & Conditions

PAN NO AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA

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- Payment will be accepted by Cheques only in Favour of "CARE B.M.W. INCINERATOR".
- Subject to Ahmedabad Jurisdiction. Computer generated invoice. Signature is not required
- " CARE BIO MEDICAL WASTE INCINERATOR " alias " CARE B.M.W. INCINERATOR ".

Bank Details

Bank Name : THE MEHSANA URBAN CO-OP BANK LTD
Bank Account No. : 00041101000652
Bank IFSC code : MSNU0000004
Account Holder : CARE BMW INCINERATOR



UPI SCAN TO PAY



Ragin
Ravindra
bhai Shah
Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'

For, Supplier

DIPAK PATEL | 9825801608

INVOICE / BILL

Bill No : NG16892-2324
Reg.No : NG-2990
Name : ARIHANT GENERAL HOSPITAL
Contact Person : MEDICAL SUPRINTENDENT
Address : BHOYAN RATHOD, KALOL, MOTIBHOYAN, KALOL, GANDHINAGAR, Gujarat-382721, India
GST No :

Date: 29-Feb-2024

Sr No	Description	HSN/SAC Code	Total Weight in KG	Charges in Rs./KG/KM	Total Amount in Rs.
1	Bio Medical Waste Collection & Disposal Fix Charges for the Period 01-Feb-2024 to 29-Feb-2024	999432	UP to 1800.00		64050.00
2	Bio Medical Waste Collection & Disposal Fix Charges above limit for the period 01-Feb-2024 to 29-Feb-2024	999432	0.00	35.00	0.00
3	Transportation Charges (No of visits : 0.0, Km: 0.0, TRate: 0.0)				0.00
				CGST (6.0%)	3843.00
				SGST (6.0%)	3843.00
				IGST (0.0%)	0.00
Total Pending / Credit Amount: Rs. -174216.00 Dr					Grand Total 71736.00

(Seventy-one thousand seven hundred thirty-six only)

Terms & Conditions

PAN NO AACFC9601P | G.S.T. No.: 24AACFC9601P1ZA

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Bank Details

Bank Name : THE MEHSANA URBAN CO-OP BANK LTD
Bank Account No. : 00041101000652
Bank IFSC code : MSNU0000004
Account Holder : CARE BMW INCINERATOR



UPI **SCAN TO PAY**

For, Supplier

DIPAK PATEL | 9825801608

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'



CASH XRAY PVT LTD.

120, SPECTRUM COMMERCIAL CENTER, NR.G.P.O., SALAPOSE ROAD,
AHMEDABAD-380001 GUJARAT
Phone : 079-25504164 9327005147, 9227250057
E-mail : cashxray2000@yahoo.com

CASH MEMO

TAX INVOICE

Original / Duplicate / Triplicate

To, GAYA PRASAD JAIN CHARITABLE TRUST C/O SWARNIM STATRUP AND INNOVATION UNI 35 WORLD BUSINESS HOUSE OPP PARIMAL GARDEN ELLISHBRIGE AHMEDABAD 380006 Gujarat STATE CODE: 24 PHONE No. GST No. 24AABTG1259L1ZO				Invoice No. : A/00062 Date : 05/04/2022 Challan No. : Date : Order No. : Date : Due Date : 05/04/2022 Vehicle No. : Cases : Transport : Trn Gst No : LR/RR No. : Date :
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Sr.	Description	HSN CODE	Type	Batch No.	Qty.	Rate	Disc (%)	Tax (%)	Amount Rs.
1	INDUS GREEN X-RAY FILM 12x15	37011010	-	-	1	2282.00		6.00	2282.00
2	LASER 9.0 LTR POWDER DEVELOPER	37079010	-	-	1	624.00		9.00	624.00
3	LASER 9.0 LTR POWDER FIXER & HARDNER	37079010	-	-	1	430.00		9.00	430.00
4	DARK ROOM RED LIGHT VIEW BOX 8x10	90221410	-	-	1	870.00		6.00	870.00
5	CLIP TYPE S.S.HANGER 12X15/ ,10X12/ , 8X10/	90221410	-	-	5	331.00		6.00	1655.00
6	FILM DRYING S.S.SMALL CLIPS	90221410	-	-	10	30.00		6.00	300.00

CIN No. : U24299GJ1988PC011055 VAT No. : 24070700140 GST No. : 24AAACC7788A1ZT PAN No. : AAACC7788A		Remarks : REMARK ARIHANT HOMOEOPATHIC HOSPITAL , SWARNIM START UP AND INNOVATION UNIVERCITY		SUB TOTAL CGST SGST ROUND OFF GRAND TOTAL Rs.		6161.00 401.28 401.28 0.44 6964.00
Tax Summary	Gross Amt.	Tax-1 % & Amt.	Tax-2 % & Amt.			
OUTPUT GST 12%	5107.00	6.00 306.42	6.00 306.42			
OUTPUT GST 18%	1054.00	9.00 94.86	9.00 94.86			

Rupee : SIX THOUSAND NINE HUNDRED SIXTY FOUR ONLY.

Delivery From : CITY

TAX PAYABLE ON REVERSE CHARGES : NO

Payment by Cheque/Draft payable at Ahmedabad.
Subject to 'Ahmedabad' Jurisdiction.

OUR BANK DETAILS :

HDFC BANK (PLATINUM PLAZA BODEKDEV
A/C NO: 50200011074039 IFSC HDFC0000783
UPI CODE: 9327005147@HDFCBANK

Ragin
Ravindra
bhair Shah

Digitally signed
by Ragin
Ravindrabhai
Shah

Date: 2024.10.28
12:27:56 +05'30'
ADDRESS :
LAMANI CENTER, NR. DELHI DARWAJA,
OPP. BRTS BUS STOP,
AHMEDABAD-380001

For, CASH XRAY PVT LTD.

[Signature]

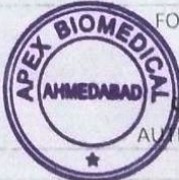
Authorised Signatory



702

Works : 35, Shyam Ind. Hub, Changodar, Ahmedabad - 382 213, Gujarat.
Reg. Office : C-5, Shantmani, Nr. Premchand Nagar, Bodakdev,
Satellite, Ahmedabad - 380 015, Gujarat.
Mo. : +91 93760 99924
Email : apexbiomedical2018@gmail.com



RETAIL INVOICE											
TO, G. P. JAIN CHARITABLE TRUST AT- & POST BHOYAN RATHOD, NR. ONGC WSS, OPP IFFCCO GANDHINAGAR GUJARAT- 382420				INVOICE NO		50	DATE		18-07-2022		
				CHALLAN NO		50	DATE		18-07-2022		
				ORDER NO		50	DATE		18-07-2022		
				DUE DATE :				VEHICLE NO :			
				CASES :				DATE :			
TRANSPORT :				TM GST NO :							
LR/RR NO :											
SR	DESCRIPTION	HSN CODE	TYPE	QTY	RATE	DISC	TAX %	AMOUNT RS.			
1	ALERIO MAKE SMART 5000 MODEL 5 KW 120 MA MOBILE XRAY MACHINE HORIZONTAL			1 NOS	2,32,150.00		6.00	2,32,150.00			
2	X-RAY BUCKY TABLE			1 NOS			6.00				
3	0.5 LEAD ARPON			1 NOS							
4	Chest Stand wall model 6 feet			1 NOS							
5	R & L marker			1 NOS							
6	Lead divider for 14x17CLAMP			1 NOS							
GSTIN NO: 24AKXPP8520H1ZN		REMARKS		SUB TOTAL				2,32,150.00			
VAT 24073603044				DISCOUNT							
				CGST				13,929.00			
				SGST				13,929.00			
				ROUND OFF							
TAX SUMMARY		GROSS AMT.	TAX-1 % AMT	TAX 2 % AMT	GRAND TOTAL RS.		2,60,008.00				
OUTPUT GST 12%		232150.00	6.00	6.00							
		13,929.00	13,929.00								
RUPEE TWO LAKH SIXTY THOUSAND EIGHT ONLY											
SUBJECT TO AHMEDABAD JURISDICTION.  FOR APEX BIOMEDICAL AUTHORISED SIGNATORY											

Received & checked
5/8/22
18/7/22

GATE ENTRY			
Swarnim Startup & Innovation University			
Inward No.	10	Date	18/7/22
Vehicle No.	166	Bill No.	50
Name of party	XRAY		
Name of Security	ELece		

STORE ENTRY			
Swarnim Startup & Innovation University			
Inward No.	702	Date	18/07/22
Party or supplier name	Apex Biomedical - 50		
Department	For: Homesperty X-Ray Room		
Name of storekeeper	Mulpathra	Sign	Chabe

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'

702

Works : 35, Shyam Ind. Hub, Changodar, Ahmedabad - 382 213, Gujarat.
 Reg. Office : C-5, Shantmani, Nr. Premchand Nagar, Bodakdev,
 Satellite, Ahmedabad - 380 015, Gujarat.
 Mo. : +91 93760 99924
 Email : apexbiomedical2018@gmail.com



DELIEVERY CHALLAN			
TO, G. P. JAIN CHARITABLE TRUST AT- & POST BHOYAN RATHOD, NR. ONGC WSS, OPP IFFCCO GANDHINAGAR GUJARAT- 382420		DELIEVERY CHALLAN NO	50
		DATE	18-07-2022
SR	DESCRIPTION	QTY	DESCRIPTION
1	ALERIO MAKE SMART 5000 MODEL 5 KW 120 MA MOBILE XRAY MACHINE	1 NOS	
2	HORIZONTAL X-RAY BUCKY TABLE	1 NOS	
3	0.5 LEAD ARPON	1 NOS	
4	Chest Stand wall model 6 feet	1 NOS	
5	R & L marker CLAMP	1 NOS	
6	Lead divider for 14x17	1 NOS	
GSTIN NO: 24AKXPP8520H1ZN VAT 24073603044			
RECEIVERS SIGN AND STAMP		 FOR APEX BIOMEDICAL AUTHORIZED SIGNATORY	
SUBJECT TO AHMEDABAD JURISDICTION.			

Received
G.P. Jain
18/7/22
Shant

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 10	Date 18/7/22 Time 17:30
Vehicle No. 186	Bill No. 50
Name of party XRAY	
Name of Security Officer	

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 702	Date 18/07/22
Issued No. 50	
Party of supply Apex Biomedical	
Department Pro Homeopathy X-Ray Room	
Name of transporter Mahesh	Sign (Jub)

② Horizontal table set

Frame — 1

4 Legs — 4

with 2 support

Bulley System — 1

Bulley grid — 1

Main Support — 1

X-Ray Room — 4 sq. mm wiring separate line
from meter with Earthing

Compulsory. 16 Amp plug + switch — 1 No.
16 Amp plug + switch — 1 No.

USC Room



Amrit Patel

USC Room for CR system

→ UPS 3KVA online

→ Electrical point 5/15 A 6 Nos

→ AC required.

→ Earthing

At. Sander vaghela

Should be proper
(Not more than 3V)

Digitally signed
by Ragin
Ravindra
Shah
Date: 2024.10.28
12:27:56 +05'30'

GRN
0192/22-23
22/07/22

713

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 713 Date 19/7/22
Party or supplier name Medi-Com Service Bill No. MS/647
Department For Homeopathy Hospital
Name of storekeeper Mehulbhai Sign (Signature)

Medi-Com Services

38, Rugved Bunglows,
Nr. Jalaram Temple,
L.P. Savani Road, Adajan
Surat-395009.
(M) +91 99740 94584

Medi-Com Services

GSTIN : 24AASF9053D1Z3

INVOICE

Reverse Charge		Original for Recipient	
Invoice No.	MS/22-23/G47	Duplicate for Transporter	
Invoice Date	19.7.2022	Triplicate for supplier	
State	GUJARAT	State Code : GJ	

Detail of Recipient/Billed To	Detail of consignee/Address of Delivery/Shipped To
Name : GYAPRASAD JAIN HERITABLE TRUST	Name : GYAPRASAD JAIN HERITABLE TRUST
Address : C/O SWARNIM STARTUP AND INNOVATION UNIVERSITY, 35, WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELISBRIDGE, AHMEDABAD-380006	Address : SWARNIM STARTUP & INNOVATION UNIVERSITY, AT & POST: BHOYAN RATHOD, NEAR ONGC WSS, OPP. IFCCO, ADALAJ-KALOL HIGHWAY, GANDHINAGAR-382420

GSTIN/UIN	24AABTG1259L1ZO	State : GUJARAT	State Code : GJ
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Sr. No	Description of Goods/ Services	HSN ACS	Qty	Rate	GST %	GST AMOUNT	Taxable Value (Rs.)
1	CARESTREAM VITA FLEX CR SYSTEM	90222100	1	535714.29	12	64285.71	600000
2	CARESTREAM CR CASSETTE 35X43	90229090	2				
3	FLEXIBLE PHOSPHOR SCREEN GP-2 35X43	90229090	2				
4	VITA AND POC CR ENABLEMENT	85238020	1				
5	IMAGESUITE V4 SW	85238020	1				
6	PC WORKSTATION	84715000	1				
7	X-OMAT SCREEN CLEANER	34029099	1				
8	DS700 LASER IMAGER	90181990	1				
9	1255H 8X10IN DVE	37011010	1				
Total :							600000

MR. HIREN KADIKAR

Academic Director
Health Science Department

Total Invoice Value in words : RUPEES SIX LAKH ONLY.	Add Packing/Transportation Charges/Insurance	Total Value Before Tax (Rs.)	535714.29
		Add CGST on T.V.	32142.8571
		Add SGST on T.V.	32142.8571
		Add IGST @ on T.V.	0
		Tax Amount : GST (Rs.)	64285.71
		Total Value After Tax : (Rs.)	600000.0
		GST Payable on Reverse Charge	

Remarks :- Warranty will be one year from the date of installation & 15 month from the date of invoice whichever earlier.

Bank Details : BANK OF BARODA (IFSC CODE:BARB0DBRAVIN)
• Bank Account Number : 77420200000043
• Bank Branch : RAMNAGAR, SURAT BRANCH
PAN No. : AASF9053D
Terms And Condition : (1) Return Policy : 96017 09916
GJ-02-22-5894
Set up by Divyesh Engineer
Received by Mehulbhai-Shah

Medi-Com Services

For
X-Ray Room & UGE Room
Homeopathy Hospital
Ground Floor, Jalaram Temple

Partner
Sandip Vaghela

E-Mail : medicom.gujarat@gmail.com

NAME : SANDIP VAGHELA

Received
by (Health & Sci)
19/7/22

Accepted
Hospital Superintendent
Aarjant Homoeopathic
Medical College & R.I.
Bhojan Rathod, Gandhinagar
ASH ENGINEER

Ragin
Ravindra
bhai Shah
Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:27:56 +05'30'

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 09
Vehicle No. SE 47
Name of party Medi-Com
Name of security