

Tax - Invoice

Tel - 9890014348

# Global Medical Devices

Block No39,CTS No-1265,ShivSadan,Ramlingh Khind road,  
Belgaum-590001

To  
Smt. Kashibai Navale  
College of Physiotherapy ,  
Narhe.  
Pune

Bill No-K- 20/14-15  
Bill Date - 06/10/2014  
Purchase Order no:-

Recd  
20/10/14

S. No.	Item Description	Quantity	Rate	Amount in Rs
1	COSMED Micro Quark C09061-01-99 (PC spirometer) With Standard Accessories  Serial No:- 2013090375	1		75,829.00
2	OMNIA Software Version 11a  HP Deskjet Printer 1010	01		4170.59
	KVAT @ 5.5 %			
			Round Off	0.41
<b>Rs. Eighty Thousand Only</b>				<b>80,000.00</b>

Declaration: -

"I/We hereby certify that our registration certificate under the karnataka value added Tax Act.002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

KVAT TIN **29050658566**  
Smt. Kashibai Navale College  
of Physiotherapy

Inward No.....74.....

Date.....10.10.2014.....

E. & O.E

Sign.....*[Signature]*.....



For Global Medical Devices

*[Signature]*  
Authorized Signatory

Pune Office:- Office No-10,2<sup>nd</sup> Floor,Gold Field Plaza,Opp Wadia College,Pune-411001

PFT (COSMED Micro Quark delivered & tested

*[Signature]*

Tax - Invoice

Tel - 9890014348

# Global Medical Devices

Block No39, CTS No-1265, ShivSadan, Ramlingh Khind road,  
Belgaum-590001. M-9890014348

To,  
Shreemati Kashibai Navale  
College of Physiotherapy  
Pune

Bill No-24/13-14  
Bill Date - 29/01/2014

Challan No: 24  
Challan Date: 29/01/2014

S. No.	Item Description	Quantity	Rate	Amount in Rs
1	TREADMILL (STRESS TEST with A.C Motor (PC-BASED) COMPUTER INTERFAC) Product Dim:- 76" x 27" Incline:-0-18%, Motor:-4 HP AC, Net wt:-150kg, Gross wt:-230Kgs, Max user Wt:-150kgs Floor Space :- 76x27)	01	184000	184000.00
Inclusive of all taxes				
<p>Challan No:- 792864 fictioned 28/03/14 <i>[Signature]</i></p>				
<b>Total Rs</b>				<b>184000.00</b>
<b>IN WORDS: -Rs One Lakh Eighty Four Thousand only</b>				

Declaration: -

"I/We hereby certify that our registration certificate under the karnataka value added Tax Act.002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid".

KVAT TIN 29050658566

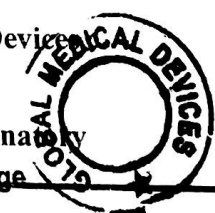
E. & O.E

Subject to karnataka jurisdiction only.

For Global Medical Devices

*[Signature]*

Authorized Signatory



Smt. Kashibai Navale College  
of Physiotherapy

Inward No.....04.....  
Date.....29.01.2014.....  
Sign.....*[Signature]*.....

All accessories received of Treadmill  
Formal OK *[Signature]*

GST INVOICE

MUKTAK MARKETING LLP  
 2146, VII/AYANAGAR COLONY, SADASHIV PETH PUNE-411030.  
 STATE:-MAHARASHTRA CODE-27

Drug Lic No

GSTIN Number : 27ABAFM4121F1ZQ  
 Tax is Payable On Reverse Charge: (Yes/No)  
 PAN No. : ABAFM4121F  
 Email : muktakmarketing@gmail.com

Invoice No : CC-432  
 Invoice Date : 20/09/17

Transportation Mode :  
 Veh No :  
 Date & Time of Supply :  
 Place of Supply :

Details of Receiver (Billed to)

Name : SMT.K.NAVALÉ COL OF PHYSIOTHER  
 Address : NARHE AMBEGAON PUNE

GSTIN No.:

State : Maharashtra

State Code : 27

DL NO : 20-21-20C

Sl No	Mfg	Product Name	HSN Code (GST)	Qty	Scm	Pack	Batch No.	Exp.	Mrp	Rate	Total	Disc	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount
		POLAR HEART RATE MONITOR	91069000	1			290817		.....	.....	11440.00		11440.00	14.00	1601.60	14.00	1601.60		
									.....	.....	35000.00		35000.00	9.00	3150.00	9.00	3150.00		
											46440.00		46440.00		4751.60		4751.60		46440.00

rc officer  
 pay by cheque  
 2819

Rs In Word : Fifty Thousand Nine Hundred Forty Three Only

Signature

Invoice received checked & found OK.  
 Invoice (Dr. Mishashinde) 800782535

Smt. Kashibai Navale College  
 of Physiotherapy  
 Inward No. 52  
 Date: 26.09.2017  
 Sign: [Signature]

Invoice AMT	4751.60	4751.60	46440.00
Add Amount CN/DN Amt			9503.20
Round Off			20
NET AMT			55943.00

**TAX INVOICE**  
Subject To Mumbai Jurisdiction

② S.S

**ELECTRO MEDICAL CONTROL**

9/B, Silver Apartment, Akurli Cross Road No. 1, Kandivali (East), Mumbai - 400 101.  
Tel. : 022-28872624 / 28876416 • Mobile : 9821068694

Consignee :  
Smt Kashibai Navale  
College of Physiotherapy  
Nashe  
Pune - 411014  
Ph: - (020) 24106136

Bill No.: 263/14-15 Date 10/12/14  
Challan No.: 263/14-15 Date 10/12/14  
Order No. 40/14-15 Date 26/9/14  
Mode of Despatch :  
Terms of Payment :

Item No.	DESCRIPTION	Rate (Rs.) Per Unit	Qty.	Amount Rs.	P.
01	Jamar pinch gauge (Hydraulic) (Item # 081184343) Serial no:- 1420922	24,500/-	1no	24,500	00
Instrument Received & found ok.					
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Cash / Invoice / DD                      No. ....                      Date..... Sign.....                      25/12/14                 </div>					
Smt. Kashibai Navale College of Physiotherapy				3063	00
TOTAL				27,563	00
(+ ) Packaging & Forwarding					
Grand Total				27,563	00

VAT @ 12.5% OR 4% against 'G' form  
Smt. Kashibai Navale College of Physiotherapy  
Inward No. 96  
Date... 10.12.2014  
Sign.....

E. & O.E  
Rupees : Twenty seven thousand five hundred sixty three only

VAT TIN No.: 2706003347 V w.e.f. 1.4.2006  
CST TIN No.: 27060033477 C w.e.f. 1.4.2006  
VAT R. C. No. 400101 S 1551 / VAT CST No. 400101 S 1268

We hereby certify that my/our registration certificate under the Maharashtra Valued Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this TAX INVOICE. Is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and its shall be accounted for in the turnover of sale while filing my returns and the due tax, if any, payable on the sale has been paid or shall be paid."

For ELECTRO MEDICAL CONTROL  
*[Signature]*  
Proprietor



# DELTA ENTERPRISES

ELECTROMEDICAL EQUIPMENTS  
SALES & SERVICE

SHOP NO. 3, NARSINHA APARTMENT, 71 RASTA PETH,  
END OF LANE OPP. KEM HOSPITAL, PUNE : 411 011.  
TEL.: (OFF.) 26113434, 30914072 • Telefax : (020) 26113434

BILL NO.: 56

DATE: 2/6/09

CHALLAN NO.: 308

DATE: 2/6/09

To,  
Smt. Kashibai Narsale College of  
Physiotherapy, Nache, Pune.

## TAX INVOICE

REFERENCE: P.O. NO. 09/08-09.  
Dated 2/5/09.  
DESPATCH PARTICULARS: Personal.

SR. NO.	PARTICULARS	QUANTITY	RATE	AMOUNT	
				Rs.	Ps.
1)	Tilt table. Manual operated (Tilt angle. from 0-90 deg.)	2 NO.	18,000	36,000	-
	VAT 4%			1440	-
	Store In-charge				
	changes to be done in wheel locks & inclination				
	Noted				
	changes done				
	Payment request within:				
	Rupees: Thirty Seven thousands four hundred forty, only.			37440	-

CERTIFICATE  
 Certified that the items mentioned in this bill  
 No. 2112  
 Co. 2112  
 have been purchased & received. The end  
 of the same have been taken in the Stock  
 Register on Page nos. 2112  
 2112  
 2112

Date: 23.1.09  
 Signature: 109534

REGISTRATION NO. 111011/G/1465 W.E.F. 1-07-98 VAT TIN-27200125938 V  
 C.S.T. NO. 411011/G/1465 W.E.F. 1-07-98 CST TIN-27200125938 C

"We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is  
 in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the  
 transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the  
 turnover of sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid."

- Subject to Pune Jurisdiction.
- Payment requested preferably by Demand Draft.
- Our risk & responsibility ceases on delivery of goods at our office.
- Goods once sold will not be taken back.
- 18% Interest p.a. will be charged on overdue bills.

For DELTA ENTERPRISES

AUTHORISED SIGNATORY

PSS



# MUKTAK MARKETING PVT. LTD.

Dealers in THERA - BANDS (ORIGINAL), PHYSIOTHERAPY EQUIPMENTS, HOSPITAL SUPPLIES

2146, Sadashiv Path, Pune 411 030 Cell : 9822300424 Ph : 020 24331802 Email : muktakmarketing@gmail.com

## TAX INVOICE

INVOICE NO : 00411  
DATE : 24/10/14  
Order Type :

Recipient,  
M.K. NAVALE COL OF PHYSIOTHER  
MARHE AMBEGAON PUNE

Bill No.:

Freight Paid Rs:

QTY	PARTICULARS	TACK	BATCH	EXP	QTY	FREE	MRF	RATE	VAT%	AMOUNT
1	MBPS PRESSURE BIOFEEDBACK	1	030914	0070	1			11000.00	12.30	8449.77

7

FF 44/1415

Net Amount : 8449.77

Add VAT : 1056.22

9505.99

9505.99

Round : 0.01

Net Amount Payable 9506.00

Received above equipment >

on 5/11/14

Rs. Thousand Five Hundred Six Only.

For MUKTAK MARKETING PVT. LTD.

*MM Shah*

Authorized Signatory

Notified that our S.T.No. & C.S.T. No. is in force on the date of this sale.

of Lic. No.:

No.: 27760692498-V/C L.B.T.No.: PMC-LBT07500484

Subject to PUNE Jurisdiction (E & O E)

I hereby certify that my/our registration certificate under the Punjab Value Added Tax Act, 2001

is in force on the date on which the sale of the goods specified in this invoice is made by me/us and the

portion of sale covered by the tax invoice has been effected by me/us and it shall be accounted for the

purpose of sales while filing of return and the due tax of duty, payable on the sale has been paid or shall be paid.

*Received on 5/11/14*

Smt. Kashibai Navale College  
of Physiotherapy  
Inward No. 83  
Date: 05.11.2014  
Sign: *Na*

# TAX INVOICE

Duplicate Copy

## INDIA MEDICO INSTRUMENTS

(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)  
 S-46, Badli Industrial Estate, Phase-1,  
 Near Samaypur Badli Metro Station,  
 Opp.: Rohini Sector-18,  
 Delhi - 110 042, India.  
 Ph: 011- 47323811/27853759/27854071  
 PAN No: AAFAI-1019B TAN No: DELI01168G  
 TIN No: 07790049362  
**GSTIN No. : 07AAAFI1019B1Z7**  
 Email: imi@indiamedico.com, sales@indiamedico.com,  
 export@indiamedico.com Website:  
 www.indiamedico.com, www.indiamedicoinstruments.com

Invoice No <b>0259</b>	Dated <b>18/01/2018</b>
Delivery Note No. <b>0259 Dt: 18/01/2018</b>	Delivery Note Dated <b>18/01/2018</b>
Buyer's Order No. <b>SKNCOPT/2017/P.O.No.79</b>	Dated: <b>23/08/2017</b>
Supplier's Ref. No. & Dt <b>7686 Dt: 08/09/2017</b>	Freight <b>Paid</b>
Dispatch Document No.	Dated
Dispatch Through	Destination <b>Pune</b>

**Buyer's**

**SINHGAD TECHNICAL EDUCATION SOCIETY**  
 Survey No: 44/1, Vadgaon Budruk,  
 Opp.: Sinhgad Road,  
 Pune 411 041.  
 Maharashtra  
**GSTIN No.: 27AABTS9900Q1ZS**  
 Ph: 020-24106136 /137, Mob: +91-20-24106145,  
 E-Mail: skncopt@yahoo.com

**Terms & Condition**

**Consignee (if other than Buyer's)**

DR. SHRUTI GHATE  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
 Survey No: 44/1, Vadgaon Budruk,  
 Opp.: Sinhgad Road,  
 Pune 411 041.  
 Maharashtra

**BANK DETAILS:**

Bank Name: State Bank of India  
 Add: # 35, Pocket H-3, Rohini Sec-18, Delhi-110085  
 Branch Code: 015841 AD Code: 0004381/2900009  
 IFSC Code: SBIN0015841 SWIFT Code: SBININBB776  
 Account No: 510 55 44 8018 MICR Code: 110002376  
 A/c. Holder: India Medico Instruments

SNo.	IMI Code	Particulars	Pkg %	HSN Code	GST %	Qty.	Price ₹ (Rs.)	Amount ₹ (Rs.)
1	2538	CONTRAST BATH (Hot & Cold Therapy Unit):	5.00	9018	12.00	1 Pcs.	88,000.00	88,000.00
2	2506	WHIRLPOOL BATH For Arm, Foot & Lower Leg:	5.00	9018	12.00	1 Pcs.	72,000.00	72,000.00
Door Delivery Charges								
Installation & Demonstration Charges								
							<b>Taxable:</b>	<b>160,000.00</b>
							<b>IGST :</b>	<b>19,200.00</b>
								<b>8,500.00</b>
								<b>10,000.00</b>
<b>Total</b>						<b>2 ( ₹ )</b>		<b>197,700.00</b>

*Alakh*  
**Principal**  
**Smt. Kashibai Navale**  
**College of Physiotherapy**  
**Narhe, Pune - 411 041.**

Amount Chargeable (in words)  
 Rupees One Lac Ninety Seven Thousand Seven Hundred Only

**E & O E**

GST %	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
12.00	160,000.00	%		%		12.00	19,200.00

*Machines received, checked and found okay.*

**Declaration**  
 Certified that the stores mentioned above are not Exempted from GST under the GST Act, or the rules made thereunder And that the said GST has been charged according to the Rules Specified in the Act or the rules made thereunder

**For INDIA MEDICO INSTRUMENTS**



*[Signature]*  
**(AUTHORISED SIGNATORY)**

**SUBJECT TO DELHI JURISDICTION**

**Smt. Kashibai Navale College of Physiotherapy**

Inward No. *15*  
 Date *08.03.2018*  
 Sign *[Signature]*



# M. K. MEDICALS & General Stores

262

(E)

2146, 'SUKHADA', VIJAYNAGAR COLONY, SADASHIV PETH, PUNE - 30. PH : 24331802

TAX INVOICE  
DATE 21\*03\*2007  
INVOICE NO 119

Exercise Therapy  
Equipments

(E)

CONSIGNEE  
Smt Kashibai Navale College Of Physiotherapy  
Narhe Ambegoan Pune 41

**PAID**  
Cash / Cheque / D D  
No. ....  
Date .....

Ref skncpt / 2006-07 / 710

Sr No	ITEM NAME	QUANTITY	AMOUNT Rs.
	✓ SUSPENSION APPARATUS Ex	1	2070
Balance	✓ 2 ELECTRICAL STIMULATOR DIAGNOST El	1	4725
	✓ 3 U V LAMP ✓ El	1	950
	✓ 4 INFRARED LIGHT NON LUMINOUS El	1	4700
Balance	✓ 5 HYDROCLULATOR UNIT 4 PKS El	1	20700
	✓ 6 ROCKER BOARD Ex	1	6000
	✓ 7 POWDER BOARD	1	5600
	✓ 8 QUADRICEP BOARD	1	2025
	✓ 9 WOODEN WANDS	1	945
	✓ 10 ADJ. WALKER	1	800
	✓ 11 AUXILIARY CRUTCHES } Ex	1	525
	✓ 12 FINGER LADDER	1	1890
	✓ 13 GONIOMETER FINGER	1	392
	✓ 14 GONIOMETER 360	1	410
	✓ 15 WALL BAR UNIT	1	12825
	✓ 16 ERGOMETRIC CYCLE	1	3000
	✓ 17 MULTITESTER. → El	1	525
	<b>TOTAL Rs.</b>		<b>68082</b>

Cheques to be drawn in favour of  
M.K.MEDICALS & GEN.STORES.  
we hereby declare that our Reg certificate under MST 2002 is in force.  
vat tin 2713034844 v

authorised signatory.  
MILIND SHAH.

Mobile NO: 98223 00424.

Smt. Kashibai Navale General  
Hospitals & Research Centre  
Narhe (Ambegoan), Pune - 411 041.  
Inward No. : 5383  
Date : 23/3/07



# M. K. MEDICALS & General Stores

2146, 'SUKHADA', VIJAYNAGAR COLONY, SADASHIV PETH, PUNE - 30. PH : 24331802

	1	375.00
Therapeutic Putty, Extra Firm Gray, 85g	1	915.00
Thera-Band Latex-Free Exercise Band Light Pack (Yellow, Red, Green 1.8m each)	1	1135.00
Thera-Band Latex-Free Exercise Band Heavy Pack (Green, Blue, Black 1.8m each)	1	830.00
Thera-Band Exercise Tubing Light pack (Yellow, Red, Green 1.5m each)	1	830.00
Thera-Band Exercise Tubing Light pack (Blue, Black 1.5m each)	1	25175.00
Thera - Band Professional Exercise Station		<b>275149.00</b>

VA Exempt against schedule A 2(26)

VAT TIN 27130348446

we hereby declare that our Reg certificate under the  
MST 2002 is in force

for M K MEDICALS

Authorized Signatory

PN NO 26.

Received & checked  
R. S. Dayane

52/15-16  
09.09.15

TAX INVOICE B-5 kamalashankar industrial estate,  
SR NO: gate no 146/B,pirangut,tal mulshi  
23 pune-412111  
VAT TIN:27180032635 V CST TIN:27180032635 C  
mb no-9860485572



To, kashibai navale college of physiotherapy < DATED: 12/10/2015  
narhe

No	JOB DESCRIPTION	QTY	RATE	AMOUNT
1	digital diagnostic muscle stimulator	6	6000/-	36000/-

Ac office;  
pay by cheque  
12/10/15

Smt. Kashibai Navale College  
of Physiotherapy  
Inward No..... 94.....  
Date..... 12.10.2015.....  
Sign..... [Signature].....

In Words: thirty six thousand only	Total	36000/-
	Discount @	
	vat@12.5%	inclusive

6 machines received  
& found OK.

Received  
12/10/15

Grand Total << 36000/-  
FOR SPARTAN ENGINEERS  
PHYSIOTHERAPY  
[Signature]  
Authorised Sign

12/10/15

SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 22-Aug-2017

No AV-365

No

MEMO CURVE  
MADE IN INDIA

AV.TRADERS

1131.SADASHIV PETH,  
VISHNU PRASAD SOCIETY,  
PUNE-411030  
GSTIN/UIN: 27AHLPR5356C1Z4  
Contact : 020-24486029/30,9960929999  
E-Mail : av\_traders@hotmail.com  
www.avsurgicalhouse.com

Tax Invoice

Party : STES SMT. KASHIBAI NAVALE COLLEGE OF PHYSIOTHERAPY  
Off Westerly Bypass, Narhe,  
Pune - 411041  
Ph - 9762248195  
GSTIN/UIN : 27AABTS9900Q1ZS  
State Name : Maharashtra, Code : 27

Delivery Note

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Electrotherapy IFT	9019	12 %	23,660.00/Nos	2 Nos	15,089.29	Nos		30,178.58
2	Electrotherapy Tens	9019	12 %	12,180.00/Nos	3 Nos	7,767.86	Nos		23,303.58
3	Electrotherapy Ultrasonic 1&3 Mhz LCD	9019	12 %	17,500.00/Nos	2 Nos	11,160.71	Nos		22,321.42
									75,803.58
									CGST
									4,548.21
									SGST
									4,548.21
Total					7 Nos				₹ 84,900.00

A/c Officer  
M. pay cheque  
AP 19/19

Amount Chargeable (in words) Indian Rupees Eighty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
019	75,803.58	6%	4,548.21	6%	4,548.21	9,096.42
<b>Total</b>	<b>75,803.58</b>		<b>4,548.21</b>		<b>4,548.21</b>	<b>9,096.42</b>

Tax Amount (in words) : Indian Rupees Nine Thousand Ninety Six and Forty Two paise Only  
Company's VAT TIN: 27610624147V  
Company's CST No. : 27610624147C  
Company's PAN : AHLPR5356C  
Date & Time : 22-Aug-2017 at 12:49  
Company's Bank Details  
Bank Name :  
A/c No. :  
Branch & IFS Code :

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

Customer's Seal and Signature

Machines are tested & found OK.  
Seema 22/9/17  
Dr. Seema Saini (PT)  
COPD Incharge

This is a Computer Generated Invoice

for AV.TRADERS  
Authorised Signatory

Smt. Kashibai Navale College  
of Physiotherapy  
Inward No. 61  
Date 11/09/2017  
Sign M. D.







**DELTA ENTERPRISES**  
ELECTROMEDICAL EQUIPMENTS  
SALES & SERVICE

SHOP NO. 3, NARSINHA APARTMENT, 71 RASTA PETH,  
END OF LANE OPP. KEM HOSPITAL, PUNE - 411 011.  
TELE.: 26113434 MOB. NO. 9822085634 / 8308812488  
OFF. MOB.: 8308812489 / 90 Email : deltaujiwal@yahoo.co.in

BILL NO. :

222 Bill paid

DATE : 22.10.2013

CHALLAN NO. : 112

DATE : 22.10.2013

To: Smt. Kashibai Navale Collage  
of physiotherapy,  
Nashe,  
Pune

**TAX INVOICE**

REFERENCE : your Reg. Date : 28.07.13  
PONO : 33/13-14  
DESPATCH PARTICULARS : Personal.

SR. NO	PARTICULARS	QUANTITY	RATE	AMOUNT Rs. Ps.
①	Digi IFT (manual) With all standard Accessories	3 nos	18,000/-	54,000/-
				6,750/-
				60,750/-

PAID  
Bill - cheque No. 192843  
dated - 26/11/2013

Payment request within : Against supply

THEM...  
(1) VAT 12.5%

Cash / Cheque / DD  
No. ....  
Date .....

Rupees : Sixty thousand seven hundred fifty only 60,750/-

VAT TIN-27200125938 V | PMC - LBT - 076-0053420  
CST TIN-27200125938 C

"I/We hereby certify that my/our Registration Certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filling of return and due tax if any, payable on the sale has been paid or shall be paid."

- Subject to Pune Jurisdiction.
- Payment requested preferably by Demand Draft.
- Our risk & responsibility ceases on delivery of goods at our office.
- Goods once sold will not be taken back.
- 18% Interest p.a. will be charged on overdue bills.

Smt. Kashibai Navale College  
of Physiotherapy  
Inward No. 99  
Date 22.10.2013  
Sign. Nay

For DELTA ENTERPRISES

AUTHORISED SIGNATORY

P.O. Revini VKN

# KODY Medical Electronics (P) Ltd.

KODY MEDICAL ELECTRONICS (P) LTD.,  
 No. 18, 4th Floor, Kamaraj Nagar, Thiruvannamipur, Chennai - 600 041.  
 H-19B, HIG Flats, Kamaraj Nagar, Thiruvannamipur, Chennai - 600 041.  
 South Avenue, Kamaraj Nagar, Thiruvannamipur, Chennai - 600 041.  
 Phone : 24486960 Fax : 24487920.  
 Cell : 0 93802 23396

## INVOICE

Smt. Kashibahai Navale College  
 of physiotherapy  
 Survey No. 49/1, Narhe  
 (ambegaon BK)  
 OHS Western By pass road  
 Pune-411 041

Division	SALES		
BILL No	IFT/024/0910	Date :	05.05.2009
Delivery Challan No		Date :	
Order No	C H R T E	Date :	
Mode of Despatch	By Personal		
Terms of Payment	Immediate		

S.No.	TYPE No.	DESCRIPTION	Qty.	Unit Price Rs.	Amount Rs.	P.
1		KODYS IFT (INTEFERE NIAL THERAPY) WITH ACCESSORIES ADD: C. ST @4%	No	THT	20,800.00	
					800.00	
					20,800.00	
<b>Grand Total</b>					<b>20,800.00</b>	

Cash  Cheque   
 Date 26/6/09 No. 187489  
 Sign.....

E. & O.E.

**TOTAL (in words) (Rupees Twenty Thousand Eight Hundred Only)**

UR TIN No. 33780920241

UR CST No. 53144 Dt. 28-7-80 047

NOTE: (a) Interest at 18% will be charged on overdue accounts.

(B) Disputes subject to chennai jurisdiction only.

For KODY MEDICAL ELECTRONICS (P) LTD.,

  
 Authorized Signatory

8/5/1