



MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

(Founded by : Ananda Social & Educational Trust)
ISO 9001:2015 CERTIFIED

Affiliated to Rajiv Gandhi University of Health Sciences
Recognised by Dental Council of India

1/36, Cline Road, Cooke Town, Bengaluru - 560 005
Ph: 080 - 2546 0747 www.mradc.in

(8) - TAX INVOICE

LAPINE OFFICE CONCEPTS #16, 'Siddha' 3rd Floor 4th Cross Road to KSR Techno Park Rajarajeshwari Street, Old Bangalore - 560025 Karnataka - 560025 GST No. KA02AALP000118		Invoice No: LD021-0018 Invoice Date: 6/12/2022 Invoice Period: 6/12/2022 Supplier's GST No: KA02AALP000118 Invoice Type: Standard Invoice Invoice Status: Generated Invoice Date: 6/12/2022 Invoice Time: 12:00:00 PM					
Recipient (B2B IN) M.R. Ambedkar Dental College & Hospital #1/36 Cline Road Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 28		Supplier's GST No: KA02AALP000118 Invoice Type: Standard Invoice Invoice Status: Generated Invoice Date: 6/12/2022 Invoice Time: 12:00:00 PM					
Recipient (B2B IN) M.R. Ambedkar Dental College & Hospital #1/36 Cline Road Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 28		Invoice No: LD021-0018 Invoice Date: 6/12/2022 Invoice Period: 6/12/2022 Supplier's GST No: KA02AALP000118 Invoice Type: Standard Invoice Invoice Status: Generated Invoice Date: 6/12/2022 Invoice Time: 12:00:00 PM					
Description of Goods							
Sl. No.	Description of Goods	HSN Code	Quantity	Unit	Rate	Tax %	Amount
1	L&D Digital Signage - 607130J SPL/607130J/2022 7800/5000mm	847130	2 Nos.	23000.00	Rs	0%	5,06,000.00
2	L&D Digital Signage - 751930J SPL/751930J/18	847130	1 Nos.	11000.00	Rs	0%	2,19,000.00
3	Installation and Service Charge	46322	3 Nos.	25000.00	Rs	0%	75,000.00
						0%	300,000.00
						0%	81,000.00
						0%	81,000.00
STOCK CERTIFICATE Goods Received in good condition Taken to stock with Stock Register Page No. <u>205</u> Date <u>8/12/2022</u> Bill may be admitted. HOD/In-charge/Store In-Charge [Signature]							
Amount in words: Eight Lakh Sixty One Thousand Only Company's Name: LAPINE OFFICE CONCEPTS Branch Name: #16/3 'Siddha' 3rd Floor GST No: KA02AALP000118 Branch & PG Code: Old Bangalore - 560025 Supplier's Code: KA02AALP000118 Invoice Date: 6/12/2022 Invoice Time: 12:00:00 PM							

Received
 [Signature]
 6/12/2022



P.R.P.P.P

PRINCIPAL
M.R. Ambedkar Dental College & Hospital
Bengaluru - 560 005



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Ph: 080 - 2546 0747

www.mradc.in

TAX INVOICE (ORIGINAL FOR RECEIPT)

LAFBY TECHNOLOGIES PRIVATE LIMITED FY16/17
#14, #15, #16, #17, #18, #19, #20, #21, #22, #23, #24, #25, #26, #27, #28, #29, #30, #31, #32, #33, #34, #35, #36, #37, #38, #39, #40, #41, #42, #43, #44, #45, #46, #47, #48, #49, #50, #51, #52, #53, #54, #55, #56, #57, #58, #59, #60, #61, #62, #63, #64, #65, #66, #67, #68, #69, #70, #71, #72, #73, #74, #75, #76, #77, #78, #79, #80, #81, #82, #83, #84, #85, #86, #87, #88, #89, #90, #91, #92, #93, #94, #95, #96, #97, #98, #99, #100, #101, #102, #103, #104, #105, #106, #107, #108, #109, #110, #111, #112, #113, #114, #115, #116, #117, #118, #119, #120, #121, #122, #123, #124, #125, #126, #127, #128, #129, #130, #131, #132, #133, #134, #135, #136, #137, #138, #139, #140, #141, #142, #143, #144, #145, #146, #147, #148, #149, #150, #151, #152, #153, #154, #155, #156, #157, #158, #159, #160, #161, #162, #163, #164, #165, #166, #167, #168, #169, #170, #171, #172, #173, #174, #175, #176, #177, #178, #179, #180, #181, #182, #183, #184, #185, #186, #187, #188, #189, #190, #191, #192, #193, #194, #195, #196, #197, #198, #199, #200, #201, #202, #203, #204, #205, #206, #207, #208, #209, #210, #211, #212, #213, #214, #215, #216, #217, #218, #219, #220, #221, #222, #223, #224, #225, #226, #227, #228, #229, #230, #231, #232, #233, #234, #235, #236, #237, #238, #239, #240, #241, #242, #243, #244, #245, #246, #247, #248, #249, #250, #251, #252, #253, #254, #255, #256, #257, #258, #259, #260, #261, #262, #263, #264, #265, #266, #267, #268, #269, #270, #271, #272, #273, #274, #275, #276, #277, #278, #279, #280, #281, #282, #283, #284, #285, #286, #287, #288, #289, #290, #291, #292, #293, #294, #295, #296, #297, #298, #299, #300, #301, #302, #303, #304, #305, #306, #307, #308, #309, #310, #311, #312, #313, #314, #315, #316, #317, #318, #319, #320, #321, #322, #323, #324, #325, #326, #327, #328, #329, #330, #331, #332, #333, #334, #335, #336, #337, #338, #339, #340, #341, #342, #343, #344, #345, #346, #347, #348, #349, #350, #351, #352, #353, #354, #355, #356, #357, #358, #359, #360, 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M R Ambedkar Dental College & Hospital
#136, Cline Road, Cooke Town, Bengaluru-560005
State Name : Karnataka, Code : 28

Invoice No. : 486/MR/H/2016
Invoice Date : 11-Oct-17
Invoice Term of Payment : Against Delivery
Supplier No. & Date : Mr Kiran
Buyer's Order No. : 4-10-17
Delivery Date : Delivery 2016 Date
Dispatched through : Cashment
Sales Person : Kiran K
Contact Number : 9844279897
Terms of Delivery : By Hand

Sl	Description	HSN	Qty	Rate	per Qty %	Amount
1	HP LaserJet Pro P1102 8521DN 8521DN	8443	1 Nos.	16,748.00	No	16,748.00
2	HP Deskjet 280 P1102 G4 Mura Tower P1102 G4 Mura Tower 1780000 pr S/N: H7178207Z Q/N: H7178207S	8473	3 Nos.	5,000.00	No	1,50,000.00
3	HP Monitor V21	8509	2 Nos.			37,900.00
	Output COST @ 5%				5%	18,798.40
	Output SGST @ 9%				9%	18,798.40
	Round Off					0.20
Total			3 Nos.			1,74,946.60

P.R.P. P

PRINCIPAL
M.R. Ambedkar Dental College & Hospital
Bengaluru - 560 005

Net Amount Payable to vendor: **INR Two Lakh Fifty Eight Thousand Three Hundred Seventy Three Only**

Sl	Value	IGST @ 9%	CGST @ 5%	SGST @ 5%	Total
8521	16,748.00	1,511.32	837.40	837.40	19,932.12
8473	1,50,000.00	13,500.00	7,500.00	7,500.00	1,78,500.00
8509	37,900.00	3,411.00	1,895.00	1,895.00	44,101.00
Total	2,04,648.00	18,422.32	10,227.40	10,227.40	2,43,525.12

Net Amount Payable to vendor: **INR Thirty Nine Thousand Four Hundred Twelve and Eighty paise Only**

Company's Bank Details
 Ac. Name: LAFBY TECHNOLOGIES PRIVATE LIMITED
 Bank Name: HDFC Bank Ltd - Lakshmi
 A/c No: 50288511016833
 Sort Code: Chennai Lakshmi & HDFC028787
 SWIFT Code: LAFBYIN33
Kiran K

Company's PAN: AACLAY86B
 Delivery & Service Support Requested
 Call us on +91-96-22212389 between 9.30 am to 6.30 pm IST

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Ph: 080 - 2546 0747 www.mradc.in

TAX INVOICE (ORIGINAL FOR REQUIREMENT)

LAFITE TECHNOLOGIA PRIVATE LIMITED 17/1, "Sri Lakshmi" 5th Floor 1st Cross, Cooke Town, Bengaluru - 560005 Karnataka - 560005 Phone No: 080-25460747 Email: info@lafite.com GSTIN: 29AALR0000000000 M.R. Ambedkar Dental College & Hospital 1/36, Cline Road, Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 29	Invoice No: LTPL/21-22-488 Invoice Date: 4-Oct-21 Bill Type of Payment: Against Delivery Bill Reference No. & Date: MR 80388 Other Reference: 20-Sep-21 Invoice Order No: 20-Sep-21 Invoice Date: 20-Sep-21 Dispatch Date: 20-Sep-21 Delivery Mode Date: Dispatched Through: Destination Sales Person: Kiran K Contact Number: 9844278897 Terms of Delivery: By Hand
--	--

Sl	Description/Code	HSN/SAC	Quantity	Rate	Unit	Amount
1	Canon Pixma Printer G3070 8940CWX00002	844321	1 Nos.	38,000.00	Nos	38,000.00
	Output CGST @ 9%			9%		3,158.00
	Output SGST @ 9%			9%		3,158.00
Total						44,316.00

RECEIVING CERTIFICATE
 Goods Received on 4/10/2021
 Taken to stock vide 17/10/2021
 Page No. 304(ET-D) Date 4/10/2021
 For any Discrepancy
 HOBBAL, 4/10/2021

MR Party One Thousand Three Hundred Only
 64234
 To Print Invoice: MR Party One Thousand Three Hundred Only
 Company's Stamp Details:
 As Holder Name: LAFITE TECHNOLOGIA PRIVATE LIMITED
 Bank Name: HDFC Bank Ltd - LAFITE
 A/c No: 8220611916800
 Branch & City: Chandra Layout & HOBBAL
 Branch Code:

Kiran K
 Director

P.R.P.P.P

PRINCIPAL
M.R. Ambedkar Dental College & Hospital
Bengaluru - 560 005



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Ph: 080 - 2546 0747 www.mradc.in

(12)

TAX INVOICE (Page 2) ORIGINAL FORM REQUIRED

LAFNY OFFICE CONCEPTS A-14, 1st Stage, 2nd Floor, 2nd Main Road, 2nd Block, Temple Road, Mahalingapuram, Bengaluru Karnataka - 560017 Bangalore - 560017 Phone: 080-25460747, 25460129 Email: info@lafny.com, 25460129 P. No. 1/36, Cline Road, Cooke Town, Bengaluru - 560005 State Name : Karnataka, Code : 28	Invoice No. LAFNY-2021-1512 Date: 15/09/2021 Delivery Note Receipt Date of Payment Reference No. & Date Agent Invoice Order Reference Buyer's Billing No. Date Invoice No. Date Invoice Date Delivery Note Date Dispatched Through Destination Terms of Delivery Credit
Buyer (Bill To): M R Ambedkar Dental College & Hospital #1/36, Cline Road, Cooke Town, Bengaluru-560005 State Name : Karnataka, Code : 28	

Sl.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax %	Amount
01	Installation and Service Charge	440225	88 Nos.	100.00	0%	8,800.00
02	Installation and Service Charge	440225	1 Nos.	3,00,000.00	0%	3,00,000.00
	(1) Installation of 1000W (2) Installation of 1000W (3) Installation of 1000W (4) Installation of 1000W (5) Installation of 1000W (6) Installation of 1000W (7) Installation of 1000W (8) Installation of 1000W (9) Installation of 1000W (10) Installation of 1000W (11) Installation of 1000W (12) Installation of 1000W (13) Installation of 1000W (14) Installation of 1000W (15) Installation of 1000W (16) Installation of 1000W (17) Installation of 1000W (18) Installation of 1000W (19) Installation of 1000W (20) Installation of 1000W (21) Installation of 1000W (22) Installation of 1000W (23) Installation of 1000W (24) Installation of 1000W (25) Installation of 1000W (26) Installation of 1000W (27) Installation of 1000W (28) Installation of 1000W (29) Installation of 1000W (30) Installation of 1000W (31) Installation of 1000W (32) Installation of 1000W (33) Installation of 1000W (34) Installation of 1000W (35) Installation of 1000W (36) Installation of 1000W (37) Installation of 1000W (38) Installation of 1000W (39) Installation of 1000W (40) Installation of 1000W (41) Installation of 1000W (42) Installation of 1000W (43) Installation of 1000W (44) Installation of 1000W (45) Installation of 1000W (46) Installation of 1000W (47) Installation of 1000W (48) Installation of 1000W (49) Installation of 1000W (50) Installation of 1000W (51) Installation of 1000W (52) Installation of 1000W (53) Installation of 1000W (54) Installation of 1000W (55) Installation of 1000W (56) Installation of 1000W (57) Installation of 1000W (58) Installation of 1000W (59) Installation of 1000W (60) Installation of 1000W (61) Installation of 1000W (62) Installation of 1000W (63) Installation of 1000W (64) Installation of 1000W (65) Installation of 1000W (66) Installation of 1000W (67) Installation of 1000W (68) Installation of 1000W (69) Installation of 1000W (70) Installation of 1000W (71) Installation of 1000W (72) Installation of 1000W (73) Installation of 1000W (74) Installation of 1000W (75) Installation of 1000W (76) Installation of 1000W (77) Installation of 1000W (78) Installation of 1000W (79) Installation of 1000W (80) Installation of 1000W (81) Installation of 1000W (82) Installation of 1000W (83) Installation of 1000W (84) Installation of 1000W (85) Installation of 1000W (86) Installation of 1000W (87) Installation of 1000W (88) Installation of 1000W (89) Installation of 1000W (90) Installation of 1000W (91) Installation of 1000W (92) Installation of 1000W (93) Installation of 1000W (94) Installation of 1000W (95) Installation of 1000W (96) Installation of 1000W (97) Installation of 1000W (98) Installation of 1000W (99) Installation of 1000W (100) Installation of 1000W					17,800.00
	Output CGST @ 9%				9%	1,602.00
	Output SGST @ 9%				9%	1,602.00
	Discount on Sales				0%	(1,000.00)
	Total					19,802.00

STOCK CERTIFICATE

Goods Received in good condition
taken to stock vide Stock Register
Page No. 1306 / S-1 Date: 15/9/2021
Bill may be admitted.

HOD/Manager/Store in Charge

Principal

15.09.2021

Shree D.P.O.

M.R. AMBEDKAR DENTAL COLLEGE & HOSPITAL

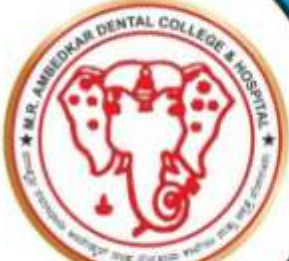
Company's PAN: AAHFLB281H

Company's Bank Details: LAFNY OFFICE, 2nd Main Road, 2nd Block, Temple Road, Mahalingapuram, Bengaluru - 560017, Karnataka

We declare that this invoice and the goods mentioned therein are genuine and correct and that all details are true and correct.

Authorised Signatory

P.R.P.P.P
PRINCIPAL
M.R. Ambedkar Dental College & Hospital
Bengaluru - 560 005



MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

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Ph: 080 - 2546 0747 www.mradc.in

TAX INVOICE (4) ORIGINAL FOR RECEIPT

LAPTECH TECHNOLOGIES PRIVATE LIMITED
15th Floor, 2nd Stage, 2nd Cross, 2nd Stage, 2nd Cross, 2nd Stage, 2nd Cross
Banashankari, Bangalore - 560075
Karnataka, India
GSTIN: 29AALCL7602L
CIN: 722006 LLP0772832

Seller
M.R. Ambedkar Dental College & Hospital
#136, Cline Road, Cooke Town
Bengaluru - 560005
State Name : Karnataka, Code : 29

Buyer
M.R. Ambedkar Dental College & Hospital
#136, Cline Road, Cooke Town
Bengaluru - 560005
State Name : Karnataka, Code : 29

Invoice No. **2902/2021** Date: **15 Jul 21**
Invoice Date
Invoice Time: **12:41:37**
Customer Name: **Against Invoice**
Customer Name: **Chiranjeevi**
Buyer's Order No.: **Mr Kiran**
Mail Confirmation: **14 Jul 21**
Delivery Date: **Delivery Date**
Dispatched Through: **Destination**
Terms of Delivery: **By Hand**

APPROVAL
Date: **15/07/21**

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
1	Polysty Studio PE Professional Webcam (303 (57))	8528590	10 Nos.	16,200.00	No.	1,62,000.00
				Output CGST @ 9%	3%	14,590.00
				Output SGT @ 9%	3%	14,590.00
Total:						Rs 1,91,180.00
						₹ 1,91,180.00

STOCK CERTIFICATE
Goods Received in good condition.
Taken to stock vide Stock Register
Page No. **307** Dated **15/07/2021**
Bill may be admitted.
HOD/Manager/Store In-Charge

Amount in words: INR One Lakh Ninety One Thousand One Hundred Sixty Only

Taxable Value	Central Tax	SGST Tax	Total
1,62,000.00	9% 14,590.00	9% 14,590.00	1,91,180.00
Total	29,180.00	29,180.00	1,91,180.00

Tax Paid (Rs) **INR Twenty Nine Thousand One Hundred Sixty Only**

Company's PAN: **AALCL760D**
Company's Bank Details: **LAPTECH TECHNOLOGIES PRIVATE LIMITED**
Bank Name: **HDFC BANK Ltd - Lalaya BR**
Branch: **BELLARU**
Account No: **5226013194990**
Swift Code: **CHASIN33**
IFSC Code: **500002487**

Company's Bank Details:
LAPTECH TECHNOLOGIES PRIVATE LIMITED
15th Floor, 2nd Stage, 2nd Cross, 2nd Stage, 2nd Cross, 2nd Stage, 2nd Cross
Banashankari, Bangalore - 560075
Karnataka, India
CIN: 722006 LLP0772832
GSTIN: 29AALCL7602L
CIN: 722006 LLP0772832

SUBJECT TO BSNL REGISTRATION
The ICA Council Certified India



P.R.P.

PRINCIPAL

M.R. Ambedkar Dental College & Hospital
Bengaluru - 560 005



MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

(Founded by : Ananda Social & Educational Trust)
ISO 9001:2015 CERTIFIED

Affiliated to Rajiv Gandhi University of Health Sciences
Recognised by Dental Council of India

1/36, Cline Road, Cooke Town, Bengaluru - 560 005
Ph: 080 - 2546 0747 www.mradc.in

TAX INVOICE (ORIGINAL FOR RECORDS)

7

BUYER'S DETAILS M.R. Ambedkar Dental College & Hospital 1/36, Cline Road, Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 29		BUYER'S CONTACT M.R. Ambedkar Dental College & Hospital 1/36, Cline Road, Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 29		Invoice No. 175/22-23/144		Date 9-Jul-2020	
Supplier's Details M.R. Ambedkar Dental College & Hospital 1/36, Cline Road, Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 29		Supplier's Contact M.R. Ambedkar Dental College & Hospital 1/36, Cline Road, Cooke Town Bengaluru-560005 State Name - Karnataka, Code - 29		Delivery Date 09-Jul-2020		Invoice Type Other	
Invoice Description 1 DENT LATHIDE 2301 CTD 1 Nos.		HSN/SAC 94713011		Quantity 1 Nos.		Rate ₹ 67,200.00	
Output CGST @ 9% ₹ 6,048.00		Output SGST @ 9% ₹ 6,048.00		Total ₹ 79,296.00		Net Total ₹ 79,296.00	

STOCK CERTIFICATE

Goods Received in good condition
 Taken to stock vide Stock Register
 Page No. 328538 Dated 09.07.2020
 Bill may be admitted.

HOD/Manager/Store in-Charge

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TAX INVOICE *DUPLICATE FOR TRANSPORTER*

SELLER INFORMATION:
 LPTN TECHNOLOGIES PRIVATE LIMITED 14/3
 1/36 Cline Road Cooke Town, Bengaluru - 560005
 PAN: LPTN0000
 State Name: Karnataka, Code: 29
 Place of Supply: Karnataka

BUYER INFORMATION:
 M R Ambedkar Dental College & Hospital
 #1/36 Cline Road Cooke Town, Bengaluru - 560005
 PAN: LPTN0000
 State Name: Karnataka, Code: 29
 Place of Supply: Karnataka

INVOICE DETAILS:
 Invoice No: LPTN000001
 Delivery Date: 3-Dec-2019
 Supplier Ref: Against Delivery
 Buyer Order No: MRADCPDR71R2219-22
 Dispatch Document No: 20-Nov-2019
 Dispatch Mode: Delivery Note Type
 Dispatched through: Transporter
 Terms of Delivery: By Hand

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Notebook I40G7-8UD8SPA <i>FE 147 (1)</i>	8471	2 Nos.	53,600.00	No.		1,07,200.00
2	Kingston RAM Laptop DDR4 4GB	84723050	2 Nos.				
3	MS Windows 10 Pro OEM	8523	2 Nos.				
4	HP Laptop Bag Backpack	4207	2 Nos.				
							1,07,390.00
Output CGST @ 9%							9,664.20
Output SGST @ 9%							9,664.20
Round Off							-10.40
Total							1,26,708.00

Amount in words: **INR One Lakh Twenty Six Thousand Seven Hundred Eight Only**

Tax Amount in words: INR Nineteen Thousand Three Hundred Twenty Eight and Forty paise Only

Company's PAN: AACCL290

SUBJECT TO KARNATAKA JURISDICTION

P.R.P.P.P

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