

NAKSHATRA MULTISPECIALITY HOSPITAL

SHIV KRUPA CHSL, FIRST FLOOR, PLATINUM TOWER NO : 4, GANESH CHOWK , SHANTI NAGAR, D.N.NAGAR ANDHERI WEST , MUMBAI ,
MAHARASHITRA ,400053
Tel : 9967952228

Date: 20.12.2022

Dear Sir,

We are enclosing our original Invoice

| Sr. | Name | Bill Date. | Bill No. | Bill Amount |
|-----|-----------------|-------------|----------|-------------|
| | United Services | 27.07.2022 | 498 | 100300 |
| | United Services | 25.07.2022 | 480 | 71400 |
| | United Services | 06.07.2022 | 470 | 4116 |
| | United Services | 06.07.2022 | 469 | 9060 |
| | United Services | 06.07.2022 | 471 | 54599 |
| | United Services | 10.05.2022 | 454 | 357000 |
| | United Services | 27.07.2022 | 483 | 20336 |
| | United Services | 27.07.2022 | 484 | 106660 |
| | United Services | 27.07.2022 | 485 | 93809 |
| | United Services | 27.07.2022 | 486 | 103943 |
| | United Services | 27.07.2022 | 487 | 57022 |
| | United Services | 27.07.2022 | 488 | 108020 |
| | United Services | 27.07.2022 | 491 | 627 |
| | United Services | 27.07.2022 | 492 | 36285 |
| | United Services | 27.07.2022 | 493 | 38085 |
| | United Services | 27.07.2022 | 494 | 34265 |
| | United Services | 29.07.2022 | 495 | 17688 |
| | United Services | 27.07.2022 | 496 | 52730 |
| | United Services | 27.07.2022 | 489 | 90478 |
| | United Services | C27.07.2022 | 490 | 117212 |
| | United Services | 27.07.2022 | 497 | 65964 |

Total original bill: : **15,395,99/-**

Kindly acknowledge the receipt.

Thanking you,

Yours truly,

Enclosure : As above

Tax Invoice



UNITED SERVICES

W aradhana sadan, 13/2 , beturkar pada,
Kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP5047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpiles hospital1@gmail.com

Invoice No.

498

Dated

29/07/2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|---|---------|----------|-------|-----|--------|-----------|
| 1 | Providing and fixing double leaf fire retardant door for lobby size 7 x 5 ,thickness 50 mm with door closer , tower bolt, cylinder lock D shape handle , glass view panel 18 x 12" , push to open insid | 998717 | 1 | 48500 | NO | | 48500 |
| 2 | Providing and fixing single leaf fire retardant door for fire exit stair case with door closer, cylinder lock , push bar to open outside size 7x4 , thickness 50 mm | 998717 | 1 | 36500 | NO | | 36500 |
| | | | | | | | 85000 |
| | | | | | | | 7650 |
| | | | | | | | 7650 |
| | | | | | | | 100300 |
| | | | | | | | E. & O.E. |

Amount Chargeable (in words)

ONE LAKH THREE HUNDRED ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | |
| | 85000 | 9.00% | 7650 | 9.00% | 7650 | 15300 |
| Total | 85000 | | 7650 | | 7650 | 15300 |

Tax Amount (in words) :- Rs . FIFTEEN THOUSAND THREE HUNDRED ONLY

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada, Kalyan (w) &

Properitorship's PAN : CIMP5047R

ABHY0065048

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



for UNITED SERVICES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

PSSawant



Tax Invoice

UNITED SERVICESNew aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMPS5047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpiles hospital1@gmail.com

Invoice No.

480

Dated

25/07/2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|--------------------------------|---------|----------|-------|-----|--------|--------------|
| 1 | HAVELL'S 32" P/WHT | 998717 | 1 | 4.00 | NOS | | 60508 |
| 2 | HAVELL'S 36" P/WHT | 998717 | 3 | 25.00 | Nos | | |
| 3 | HAVELL'S 42" P/WHT MELOR | 998717 | 10 | 95.00 | Nos | | |
| 4 | ACO 20" BOX FAN WHITE (1 YEAR) | 998717 | 7 | 50.00 | Nos | | |
| | CGST | | | | | | 5446 |
| | SGST | | | | | | 5446 |
| | ROUND OFF | | | | | | |
| | Total | | | | | | 71400 |

E. & O.E.

Amount Chargeable (in words)

SEVENTY ONE THOUSAND FOUR HUNDRED ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | Tax |
| 998717 | 60508 | 9.00% | 5446 | 9.00% | 5446 | 10892 |
| Total | 60508 | | 5446 | | 5446 | 10892 |

Tax Amount (in words) :- Rs . TEN THOUSAND EIGHT HUNDRED NINETY TWO

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada, Kalyan (w) &

Proprietorship's PAN : CIMPS5047R

ABHY0065048

DeclarationWe declare that this invoice shows the actual price of the
Services/goods described and that all particulars are true and correct.**for UNITED SERVICES**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

Tax Invoice



UNITED SERVICES

**New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880**

weblink. www.unitedservicesindia.co.in

GSTIN/UIIN : 27CIMPSS047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E-Mail:- shahpileshospital1@gmail.com

Invoice No.

470

Dated

06-07-22

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|----|----------------------|----------|----------|------|-----|--------|-------------|
| 1 | 20 W LED T5 BATTEN | 94051090 | 15 | 225 | PCS | | 3375 |
| | TRANSPORT SALES | | | | | | 300 |
| | TOTAL | | | | | | 3675 |
| | CGST | | | | | | 221 |
| | SGST | | | | | | 221 |
| | ROUND OFF | | | | | | |
| | Total | | | | | | 4116 |

E. & O.E.

Amount Chargeable (in words)

FOUR THOUSAND ONE HUNDRED SIXTEEN RUPEES ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|------------|-----------|------------|------------|
| | | Rate | Amount | Rate | Amount | Tax |
| | 3675 | 9.00% | 221 | 9.00% | 221 | 441 |
| Total | 3675 | | 221 | | 221 | 441 |

Tax Amount (in words) :- Rs . **FOUR HUNDRED FOURTY ONE RUPEES**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada, Kalyan (w) &

ABHY0065048

Proprietorship's PAN

: CIMPSS047R

Declaration

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

for UNITED SERVICES
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



PSSawant



Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP55047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpiles hospital1@gmail.com

Invoice No.

469

Dated

06-07-22

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-----------|----------------------|----------|----------|---------|-----|--------|-------------|
| 1 | 6 WAY TPN DD | 85371000 | 1 | 3,110 | NO | | 3110 |
| 2 | 63 AMP FP MCB 10KA | 8536 | 1 | 1598.00 | NO | | 1598 |
| 3 | 16 AMP SP MCB 10KA | 8536 | 18 | 150.00 | NOS | | 2700 |
| 4 | GLAND | 8536 | 6 | 45.00 | NOS | | 270 |
| | TOTAL | | | | | | 7678 |
| | CGST | | | | | | 691 |
| | SGST | | | | | | 691 |
| | ROUND OFF | | | | | | |
| | Total | | | | | | 9060 |

E. & O.E.

Amount Chargreable (in words)

NINE THOUSAND SIXTY RUPEES ONLY

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|------------|-----------|------------|-------------|
| | | Rate | Amount | Rate | Amount | Tax |
| | 7678 | 9.00% | 691 | 9.00% | 691 | 1382 |
| Total | 7678 | | 691 | | 691 | 1382 |

Tax Amount (in words) :- Rs . EIGHT HUNDRED TEN RUPEES ONLY ...

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada,Kalyan (w) &

Proprietorship's PAN : CIMPS5047R

ABHY0065048

Declaration

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

for UNITED SERVICES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPSS047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E-Mail:- shahpilesoshospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 471 | Dated 06-07-22 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|-----------------------------------|----------|----------|----------|------|--------|--------------|
| 1 | 1CX50SQMT FLEXIBLE CABLE | 85446090 | 23 | 535 | MTRS | | 12305 |
| 2 | PIN TYPE LUGS CP | 8536 | 16 | 36.00 | PCS | | 576 |
| 3 | PIN COPPER | 85369090 | 16 | 27.00 | PCS | | 432 |
| 4 | UPVC PANEL TRUNKING 60X60MM | 85381010 | 6 | 525.00 | MTRS | | 3150 |
| 5 | UPVC PANEL TRUNKING 45X45MM | 85381010 | 4 | 232.00 | MTRS | | 928 |
| 6 | PVC PLUG 35X10 | 3925 | 5 | 15.00 | PCS | | 75 |
| 7 | WOOD SCREW 8X35 | 7316 | 1 | 54.00 | BOX | | 54 |
| 8 | FN 250A SDF IN SPACIOUS ENCLOSURE | 85371000 | 1 | 16100.00 | PCS | | 16100 |
| 9 | C-LINE C/OVER SWITCH IN SS 160A | 85365010 | 1 | 10490.00 | PSC | | 10490 |
| 10 | WOOD SCREW 8X25 | 7318 | 2 | 80.00 | BOX | | 160 |
| 11 | WOOD SCREW 8X35 | 7318 | 3 | 50.00 | BOX | | 150 |
| 12 | 2CX1.5SQMM FLEXIBLE CABLE | 85446090 | 41 | 45.12 | MTR | | 1850 |
| | TOTAL | | | | | | 46270 |
| | CGST | | | | | | 4164 |
| | SGST | | | | | | 4164 |
| | ROUND OFF | | | | | | |
| | Total | | | | | | 54599 |

Amount Chargeable (in words) E.& O.E.
FIFTY FOUR THOUSAND FIVE HUNDRED NINETY NINE RUPEES ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | Tax |
| | 46270 | 9.00% | 4164 | 9.00% | 4164 | 8329 |
| Total | 46270 | | 4164 | | 4164 | 8329 |

Tax Amount (in words) :- Rs . **FOUR HUNDRED FOURTY ONE RUPEES**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada,Kalyan (w) &
ABHY0065048

Properitorship's PAN : CIMPSS047R

Declaration

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

for UNITED SERVICES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMPS5047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E-Mail:- shahpileshospital1@gmail.com

Invoice No.

454

Dated

10.05.2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|---|---------|----------|-----------|-----|--------|---------------|
| 1 | Daikin 2.0 tr standard Cassette 3' X 3' Grill | | 2 | 59,765.63 | NO | | 119531.26 |
| 2 | Hitachi 1.5 tr Compact Cassette 2' X 2' Grill | | 3 | 53125.00 | NO | | 159375.00 |
| | | | | | | | 278906 |
| | | | | | | | 39047 |
| | | | | | | | 39047 |
| | | | | | | | 357000 |
| | Total | | | | | | 357000 |

CGST
SGST
ROUND OFF

E.& O.E.

Amount Chargeable (in words)

THREE LAKH FIFTY SEVEN THOUSAND ONLY..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax |
| | 278906.26 | 9.00% | 39046.88 | 9.00% | 39046.88 | 78093.75 |
| Total | 278906.26 | | 39046.88 | | 39046.88 | 78093.75 |

Tax Amount (in words) :- Rs . SEVENTY EIGHT THOUSAND NINETY THREE RUPEES

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada, Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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

for UNITED SERVICES
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

PSS Quant

Tax Invoice

UNITED SERVICES

New araanana sadan, 13/2, beturkar pada,
 kalyan west, 9920770880
 weblink. www.unitedservicesindia.co.in
 GSTIN/UIN : 27CIMP55047R1Z6
 State Name : Maharashtra Code : 27
 E-Mail : unitedservices2011@gmail.com

| | |
|--------------------|--|
| Invoice No. 483 | Dated 29-Jul-22 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |

NAKSHATRA MULTISPECIALITY HOSPITAL
 Dr. Shamsheer Shah Pathan
 D. N. Nagar Andheri,, West,
 Mumbai, Maharastra - 400 053
 PAN/IT No : BSNPP6539D
 State Name : Maharashtra Code : 27
 E -Mail:- shahpileshospital1@gmail.com

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|------------------------------|----------|----------|-------|------|--------|--------|
| 1 | 20MM SADDLE SET | 39174000 | 100 | 8.58 | pcs | | 858 |
| 2 | 25MM SADDLE SET | 39174000 | 100 | 9.9 | pcs | | 990 |
| 3 | WOOD SC REW 8X30 | 7318 | 10 | 60 | Pkt | | 600 |
| 4 | FLEXIBLE 25MM PIPE | 3917 | 25 | 13.44 | mtr | | 336 |
| 5 | FLEXIBLE 20MM PIPE | 3917 | 50 | 9.9 | mtr | | 495 |
| 6 | WOOD SC REW 8X36 | 7318 | 8 | 72 | box | | 576 |
| 7 | Flexible Cable 1C X 4SQMM FR | 85446090 | 30 | 48 | mtrs | | 1440 |
| 8 | Flexible Cable 1C X 4SQMM FR | 85446090 | 30 | 48 | mtrs | | 1440 |
| 9 | 2 Module Coneed Metal Box | 85381090 | 25 | 30 | nos | | 750 |
| 10 | 3 Module Coneel Metal Box | 8538 | 10 | 42 | nos | | 420 |

continued

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPSS047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL
Dr. Shamsheer Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E-Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 483 | Dated 29-Jul-22 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------------|----------|----------|-------|-----|--------|--------------|
| 11 | 4 Module Coneed Metal Box | 8538 | 22 | 48 | pcs | | 1056 |
| 12 | 6 Module Coneel Metal Box | 85381090 | 20 | 60 | nos | | 1200 |
| 13 | 8 Module Cancel Metal Box | 8538 | 30 | 72 | nos | | 2160 |
| 14 | 12 Module Cancel Metal Box | 8538 | 6 | 90 | nos | | 540 |
| 15 | anchor fastner | 73181500 | 25 | 48 | nos | | 1200 |
| 16 | Gi wire | 7217 | 11 | 147.5 | kg | | 1623 |
| | | | | | | | 15684 |
| | TRANSPORT SALES | | | | | | 1400 |
| | TRANSPORT SALES | | | | | | 150 |
| | | | | | | | 17234 |
| | CGST | | | | | | 1551 |
| | SGST | | | | | | 1551 |
| | Total | | | | | | 20336 |

Amount Chargreable (in words) E. & O.E.
TWENTY THOUSAND THREE HUNDRED THIRTY SIX ONLY

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | Tax |
| 198717 | 17234 | 9.00% | 1551 | 9.00% | 1551 | 3102 |
| Total | 17234 | | 1551 | | 1551 | 3102 |

Tax Amount (in words) :- Rs . **THREE THOUSAND ONE HUNDRED TWO RUPEES ONLY ...**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada, Kalyan (w) &

Properitorship's PAN : CIMPSS047R ABHY0065048

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

for **UNITED SERVICES**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPSS047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL
Dr. Shamsheer Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E-Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|-------------------------------------|
| Invoice No. 484 | Dated 29-Jul-22 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|-----------------------------|----------|----------|--------|-----|--------|--------|
| 1 | 20MM MMS PIPE | 39174000 | 100 | 76.995 | PCS | | 7700 |
| 2 | 20MMCOUPLER | 39174000 | 300 | 6.195 | PCS | | 1859 |
| 3 | 20MM 4 WAY ISI NORMAL J BOX | 7318 | 120 | 22.066 | PCS | | 2648 |
| 4 | 25MM MMS PIPE | 3917 | 100 | 104.43 | PCS | | 10443 |
| 5 | 25 MM COUPIER | 3917 | 200 | 7.493 | PCS | | 1499 |
| 6 | 25MM 4 WAY ISI NORMAL J.BOX | 7318 | 75 | 30.68 | PCS | | 2301 |
| 7 | PVC TAPE | 85446090 | 30 | 9.44 | PCS | | 283 |
| 8 | 20MM BENDING SPRING | 85446090 | 1 | 177 | NO | | 177 |
| 9 | 25MM BENDING SPRING | 85381090 | 1 | 236 | NO | | 236 |
| 10 | WOOD SCREW 8X35 | 8538 | 12 | 59 | BOX | | 708 |
| 11 | WOOD SCREW 8X30 | 8538 | 12 | 59 | PKT | | 708 |
| 12 | PVC PLUG 25X8 | 85381090 | 50 | 9.44 | NOS | | 472 |
| 13 | CABLE TIE | 8538 | 6 | 118 | PKT | | 708 |
| 14 | 20MM 4 WAY ISI NORMAL J BOX | 8538 | 140 | 22.066 | PCS | | 3089 |
| 15 | 25MM SADDLE SET | 73181500 | 200 | 9.735 | PCS | | 1947 |
| 16 | 20MM SADDLE SET | | 300 | 8.437 | PCS | | 2531 |
| 17 | 6/16AMP SOCKET 2M \ | | 190 | 148.09 | PCS | | 28137 |
| 18 | 20A 1 WAY SWITCH WITH INDI | | 175 | 92.63 | PCS | | 16210 |
| 19 | 10 A 1 WAY SWITCH | | 235 | 37.17 | NOS | | 8735 |

continued

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice



UNITED SERVICES

new araanana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPS5047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

| | |
|--------------------|--|
| Invoice No. 484 | Dated 29/7/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |

NAKSHATRA MULTISPECIALITY HOSPITAL
Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|---------|----------|------|-----|--------|----------------------|
| | | | | | | | 90390.36 |
| | | | | | | | 8135 |
| | | | | | | | 8135 |
| | | | | | | | 106660.6 |
| | | | | | | | E. & O.E. |

Amount Chargeable (in words)
TEN LAKH SIX THOUSAND SIX HUNDRED SIXTY ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | |
| 998717 | 90390 | 9.00% | 8135 | 9.00% | 8135 | 16270 |
| Total | 90390 | | 8135 | | 8135 | 16270 |

Tax Amount (in words) :- Rs . **SIXTEEN THOUSAND TWO HUNDRED SEVENTY ONLY ...**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada,Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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

for **UNITED SERVICES**
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMPSS047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpileshospital1@gmail.com

Invoice No.

485

Dated

29/7/2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------------|----------|----------|---------|------|--------|--------|
| 1 | 6AMP 2/3 PIN UNIT SOCKET | 39174000 | 30 | 90.27 | NOS | | 2708 |
| 2 | FAN STEP REGULATOR | 39174000 | 25 | 270.22 | NOS | | 6756 |
| 3 | GM 6A BELL PUSH | 7318 | 30 | 86.14 | PCS | | 2584 |
| 4 | 6AMP 2 WAY SWITCH | 3917 | 5 | 83.19 | NOS | | 416 |
| 5 | 20 AMP SP MCB 10KA | 3917 | 30 | 159.3 | NOS | | 4779 |
| 6 | 63 AMP SP MCB 10 KA | 7318 | 1 | 1849.06 | PCS | | 1849 |
| 7 | 4 WAY MCB BOX | 85446090 | 1 | 480.26 | NOS | | 480 |
| 8 | 32 AMP SP MCB | 85446090 | 45 | 177 | NOS | | 7965 |
| 9 | 63 AMP DP MCB 10 KA | 85381090 | 6 | 936.92 | NOS | | 5622 |
| 10 | 4 WAY TPN DD | 8538 | 1 | 2847.34 | PCS | | 2847 |
| 11 | 8 WAY SPN DD | 8538 | 1 | 1378.24 | PCS | | 1378 |
| 12 | 40A DP MCB | 85381090 | 1 | 897.98 | PCS | | 898 |
| 13 | 2 WAY MCB BOX | 8538 | 1 | 480.26 | PCS | | 480 |
| 14 | 6 WAY TPN DD | 8538 | 1 | 3393.68 | PCS | | 3394 |
| 15 | 8 WAY TPN DD | 73181500 | 1 | 8638.78 | NOS | | 8639 |
| 16 | 63 AMP 3 POLE MCB | 8536 | 8 | 1388.86 | PCS | | 11111 |
| 17 | RBG CCS CO AXIAL PVC CABLE | 85442010 | 400 | 10.797 | MTRS | | 4319 |
| 18 | SPEAKER WIRE | 8544992 | 450 | 29.5 | MTRS | | 13275 |
| | | | | | | | 79500 |

continued

SUBJECT TO MUMBAI JURISDICTION



PSSawant

Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPS5047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

| | |
|--------------------|-------------------------------------|
| Invoice No. 485 | Dated 7/29/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |

NAKSHATRA MULTISPECIALITY HOSPITAL
Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E -Mail:- shahpileshospital1@gmail.com

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|---------|----------|------|-----|--------|--------|
| | | | | | | | 79500 |
| | | | | | | | 7155 |
| | | | | | | | 7155 |
| | | | | | | | 93809 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Total |

Amount Chargreable (in words) E.& O.E.
NINETY THREE THOUSAND EIGHT HUNDRED NINE ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|----------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | Tax |
| 998717 | 79500 | 9.00% | 7155 | 9.00% | 7155 | 14310 |
| | Total | | 7155 | | 7155 | 14310 |

Tax Amount (in words) :- Rs . **FOURTEEN THOUSAND THREE HUNDRED TEN RUPEES ONLY ..**

Company's Bank Details
Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada,Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

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

for **UNITED SERVICES**
Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
Kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP55047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 486 | Dated 7/29/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |

| | | Terms of Delivery | | | | | |
|--------------|-----------------------------|-------------------|----------|--------|-----|--------|---------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
| 1 | 4CX95SQMM ALU ARMD CABLE | 85446090 | 45 | 601.8 | NOS | | 27081 |
| 2 | 4CX 10SQMM COPPER ARM CABLE | 8544 | 50 | 519.2 | NOS | | 25960 |
| 3 | 4CX4 SQMM COP ARM CABLE | 85446020 | 150 | 233.64 | PCS | | 35046 |
| | | | | | | | 88087 |
| | | | | | | | 7928 |
| <i>CGST</i> | | | | | | | 7928 |
| <i>SGST</i> | | | | | | | 103943 |
| Total | | | | | | | 103943 |

E. & O.E.

Amount Chargreable (in words)

TEN LAKH THREE THOUSAND NINE HUNDRED FOURTY THREE ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | Tax |
| 998717 | 88087 | 9.00% | 7928 | 9.00% | 7928 | 15856 |
| Total | 88087 | | 7928 | | 7928 | 15856 |

Tax Amount (in words) :- Rs . **FIFTEEN THOUSAND EIGHT HUNDRED FIFTY SIX ONLY**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada, Kalyan (w) &

ABHY0065048

Properitorship's PAN : CIMP55047R

Declaration

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


UNITED SERVICES
 Kalyan
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

PSS road

Tax Invoice

UNITED SERVICES

new aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPS5047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL
Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 487 | Dated 7/29/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|----------|----------|---------|-----|--------|--------------|
| 1 | 4CX0.5MM CCTV CABLE | 85442010 | 1500 | 32.2158 | NOS | | 48323.7 |
| | | | | | | | 48323.7 |
| | | | | | | | 4349 |
| | CGST | | | | | | 4349 |
| | SGST | | | | | | 57022 |
| | Total | | | | | | 57022 |

E. & O. E.

Amount Chargeable (in words)
FIFTY SEVEN THOUSAND TWENTY TWO RUPEES ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | Tax |
| | 48324 | 9.00% | 4349 | 9.00% | 4349 | 8698 |
| Total | 48324 | | 4349 | | 4349 | 8698 |

Tax Amount (in words) :- Rs . **EIGHT THOUSAND SIX HUNDRED NINETY EIGHT ONLY ...**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada,Kalyan (w) &
ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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

UNITED SERVICES for UNITED SERVICES
Kalyan
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP5047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 488 | Dated 7/29/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------------------|----------|----------|------|------|--------|---------------|
| 1 | 4CX25 SQMM COP ARM IND CABLE | 8544 | 45 | 1186 | MTR | | 53370 |
| 2 | FLEXIBLE CABLE 1C X 2.5 SQMM 300 | 85446090 | 4 | 8068 | COIL | | 32272 |
| 3 | 1C X10 SQMM FLEXIBLE CABLE | 8544 | 50 | 118 | MTR | | 5900 |
| | | | | | | | 91542 |
| | | | | | | | 8239 |
| | | | | | | | 8239 |
| | Total | | | | | | 108020 |

Amount Chargeable (in words) E. & O.E.
ONE LAKH EIGHTY THOUSAND TWENTY RUPEES ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | |
| | 91542 | 9.00% | 8239 | 9.00% | 8239 | 16478 |
| Total | 91542 | | 8239 | | 8239 | 16478 |

Tax Amount (in words) :- Rs . SIXTEEN THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY ..

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada, Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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

for UNITED SERVICES
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMP5047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E -Mail:- shahpiles hospital1@gmail.com

| | |
|--------------------|---------------------------------|
| Invoice No. 491 | Dated 7/29/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|----------|----------|------|-----|--------|--------|
| 1 | LED BLB B22 9 W 30K | 85392990 | 5 | 112 | PCS | | 560 |
| | | | | | | | 560 |
| | | | | | | | 34 |
| | | | | | | | 34 |
| | | | | | | | 627 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | Total |

E. & O.E.

Amount Chargeable (in words)
SIX HUNDRED TWENTY SIX ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|----------|---------------|-------------|-----------|-----------|-----------|-----------|
| | | Rate | Amount | Rate | Amount | Tax |
| | 560 | 6.00% | 34 | 6.00% | 34 | 67 |
| | Total | | 34 | | 34 | 67 |

Tax Amount (in words) :- Rs . SIXTY SEVEN ONLY ..

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada,Kalyan (w) &

ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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


UNITED SERVICES
 Kalyan
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

P. S. G. Kant

Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMPSS047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E-Mail:- shahpileshospital1@gmail.com

| | |
|-----------------------|-------------------------------------|
| Invoice No. 492 | Dated 29/07/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|-----------------------------|-----------|----------|---------|-----|--------|--------|
| 1 | 20MM SADDLE SET | 39174000 | 400 | 8.437 | PCS | | 3375 |
| 2 | 25MM SADDLE SET | 39174000 | 300 | 9.735 | PCS | | 2921 |
| 3 | 20MM MMS PIPE (PCS) | 3917 | 100 | 78.175 | PCS | | 7818 |
| 4 | 25MM MMS PIPE (PCS) | 39172310 | 100 | 104.43 | PCS | | 10443 |
| 5 | 20MM FLEXIBLE PIPE | 391723100 | 50 | 9.44 | MTR | | 472 |
| 6 | FLEXIBLE 25MM PIPE | 3917 | 25 | 13.216 | MTR | | 330 |
| 7 | G I FLAT SADDLE 25X6 | 39174000 | 20 | 70.8 | NOS | | 1416 |
| 8 | CIRULAR LID WITH SCREW | 72179099 | 150 | 8.85 | PCS | | 1328 |
| 9 | 8 SWG GI WIRE MTR | 8536 | 30 | 23.6 | MTR | | 708 |
| 10 | 12X12 GI FLOOR BOX | 39174000 | 3 | 295 | PCS | | 885 |
| 11 | 20MM 3 WAY ISI NORMAL J BOX | 39174000 | 20 | 22.066 | PCS | | 441 |
| 12 | 25MM 4 WAY ISI NORMAL J BOX | | 15 | 40.9106 | PCS | | 614 |

continued

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

UNITED SERVICES

aradhana sadan, 13/2, beturkar pada,
Kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP5047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharashtra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E-Mail:- shahpiles hospital1@gmail.com

Invoice No.

492

Dated

29/07/2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|---------|----------|------|-----|--------|----------------------|
| | | | | | | | 30750 |
| | | | | | | | 2768 |
| | | | | | | | 2768 |
| | | | | | | | 36285 |
| | Total | | | | | | E. & O.E. |

Amount Chargeable (in words)

THIRTY SIX THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | |
| 998717 | 30750 | 9.00% | 2768 | 9.00% | 2768 | 5535 |
| Total | 30750 | | 2768 | | 2768 | 5535 |

Tax Amount (in words) :- Rs . FIVE THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES ONLY ..

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada,Kalyan (w) & ABHY0065048

Proprietorship's PAN : CIMPS5047R

Declaration

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

for UNITED SERVICES

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION





Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
 kalyan west, 9920770880
 weblink. www.unitedservicesindia.co.in
 GSTIN/UIN : 27CIMPS5047R1Z6
 State Name : Maharashtra Code : 27
 E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL
 Dr. Shamsheer Shah Pathan
 D. N. Nagar Andheri,, West,
 Mumbai, Maharashtra - 400 053
 PAN/IT No : BSNPP6539D
 State Name : Maharashtra Code : 27
 E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|---------------------------------|
| Invoice No. 493 | Dated 29/07/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------------------|----------|----------|---------|------|--------|----------|
| 1 | FLEXIBLE CABLE 1C X2.5SQMM 300 I | 85446090 | 4 | 8068.84 | COIL | | 32275.36 |
| | | | | | | | 32275 |
| | | | | | | | 2905 |
| | | | | | | | 2905 |
| | | | | | | | 38085 |
| | Total | | | | | | |

Amount Chargeable (in words) E.& O.E.
THIRTY EIGHTY THOUSAND EIGHTY FIVE RUPEES ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | |
| | 32275 | 9.00% | 2905 | 9.00% | 2905 | 5810 |
| Total | 32275 | | 2905 | | 2905 | 5810 |

Tax Amount (in words) :- Rs . FIVE THOUSAND EIGHT HUNDRED TEN ONLY ...

Company's Bank Details
 Bank Name : Abhyudaya Co-Op Bank Ltd.
 A/c No. : 082021100000173
 Branch & IFS Code : Khadakpada,Kalyan (w) & ABHY0065048
 Properitorship's PAN : CIMPS5047R

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

for UNITED SERVICES
 Authorised Signatory



PSSawant

SUBJECT TO MUMBAI JURISDICTION

Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP5047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharashtra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E-Mail:- shahpiles hospital1@gmail.com

Invoice No.

494

Dated

29/07/2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|-----------------------------------|----------|----------|---------|------|--------|--------|
| 1 | Flexible 20mm Pipe | 3917 | 100 | 4.72 | MTR | | 472 |
| 2 | 2 Module Concel Metal Box | 85381090 | 12 | 29.50 | Nos | | 354 |
| 3 | 18 Module Concel Metal Box | 35381090 | 1 | 112.10 | Nos | | 112 |
| 4 | 6 Module Plate | 8538 | 12 | 59.00 | Nos | | 708 |
| 5 | 12 MODULE PLATE | 8538 | 12 | 88.50 | Nos | | 1062 |
| 6 | HDMI Cable | 85441990 | 20 | 41.30 | MTR | | 826 |
| 7 | Flexible Cable 1C x 2.5SQMM 300 M | 85446090 | 2 | 8451.16 | COIL | | 16902 |
| 8 | 16 WAY SPN DD | 8537 | 1 | 2237.28 | Nos | | 2237 |
| 9 | 25mm MMS Pipe (pcs) | 39172310 | 50 | 113.28 | PCS | | 5664 |

continued

SUBJECT TO MUMBAI JURISDICTION



Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPS5047R1Z6
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL
Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 494 | Dated 29/07/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|---------|----------|------|-----|--------|--------------|
| | | | | | | | 28338 |
| | TRANSPORT SALES | | | | | | 700 |
| | CGST | | | | | | 29038 |
| | SGST | | | | | | 2613 |
| | Total | | | | | | 34265 |

E. & O.E.

Amount Chargeable (in words)
THIRTY FOUR THOUSAND TWO HUNDRED SIXTY FIVE RUPEES ONLY ..

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | |
| | 29038 | 9.00% | 2613 | 9.00% | 2613 | 5227 |
| Total | 29038 | | 2613 | | 2613 | 5227 |

Tax Amount (in words) :- Rs . FIVE THOUSAND TWO HUNDRED TWENTY SEVEN ONLY ..

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada,Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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

for UNITED SERVICES
Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION



Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMPSS047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpiles hospital1@gmail.com

Invoice No.

495

Dated

29-07-22

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| S.N | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-----|-----------------------------|----------|----------|-------|-----|--------|-----------|
| 1 | 20MM MMS PIPE (PCS) | 3917 | 100 | 83.15 | PCS | | 8315.46 |
| 2 | 20MM 3 WAY ISI NORMAL J BOX | 39174000 | 40 | 20.71 | PCS | | 828.36 |
| 3 | 20MM SADDLE SET | 39174000 | 200 | 8.26 | PCS | | 1652 |
| 4 | 25MM 3 WAY ISI NORMAL J BOX | 39174000 | 30 | 26.79 | PCS | | 803.58 |
| 5 | 20MM SADDLE SET | 39174000 | 200 | 9.56 | PCS | | 1911.6 |
| 6 | WOOD SCREW 8X35 | 7318 | 6 | 59.00 | BOX | | 354 |
| 7 | 20MM GI seddel | 7307 | 6 | 70.80 | PKT | | 424.8 |
| | | | | | | | 14290 |
| | | | | | | | 700 |
| | TRANSPORT SALES | | | | | | 14990 |
| | | | | | | | 1349 |
| | CGST | | | | | | 1349 |
| | SGST | | | | | | 17688 |
| | Total | | | | | | E. & O.E. |

Amount Chargeable (in words)

SEVENTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT RUPEES ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | |
| | 700 | 9.00% | 1349 | 9.00% | 1349 | 2698 |
| Total | 700 | | 1349 | | 1349 | 2698 |

Tax Amount (in words) :- Rs . **TWO THOUSAND SIX HUNDRED NINETY EIGHT ONLY ..**

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada, Kalyan (w) &

Properitorship's PAN : CIMPSS047R

ABHY0065048

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

for UNITED SERVICES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



PJGoad

Tax Invoice



UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMPS5047R1Z6

State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharashtra - 400 053
PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27
E -Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|--|
| Invoice No. 496 | Dated 29/07/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------|---------|----------|------|-----|--------|---------|
| | | | | | | | 43987 |
| | TRANSPORT SALES | | | | | | 700 |
| | CGST | | | | | | 44687 |
| | SGST | | | | | | 4022 |
| | Total | | | | | | 52730.7 |

E. & O.E.

Amount Chargeable (in words)
FIFTY TWO THOUSAND SEVEN HUNDRED THIRTY ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | |
| | 44687 | 9.00% | 4022 | 9.00% | 4022 | 8044 |
| Total | 44687 | | 4022 | | 4022 | 8044 |

Tax Amount (in words) :- Rs . EIGHT THOUSAND FOURTY FOUR ONLY ..

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
A/c No. : 082021100000173
Branch & IFS Code : Khadakpada, Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

Declaration

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

for UNITED SERVICES
Authorized Signatory



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SUBJECT TO MUMBAI JURISDICTION

Tax Invoice



UNITED SERVICES

W aradhana sadan, 13/2 , beturkar pada,
Kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMP55047R1Z6

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsheer Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E -Mail:- shahpileshospital1@gmail.com

Invoice No.

496

Dated

7/29/2022

Delivery Note

Mode/Terms of Payment

Cheque

Supplier's Ref.

Other Reference(s)

P.O NO :-

Buyer's Order No.

Dated

Dispatch Document No.

Delivery Note Date

Dispatch through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|-----------|----------------------------|----------|----------|---------|------|--------|--------|
| | | | | | | | 5428 |
| 1 | 25mm MMS Pipe (PCS) | 85446090 | 50 | 108.56 | PCS | | 4004 |
| 2 | 20mm MMS Pipe (PCS) | 8544 | 50 | 80.07 | PCS | | 1687 |
| 3 | 20mm Saddle Set | 85446020 | 200 | 8.44 | PCS | | 212 |
| 4 | WOOD SCREW 8X35 | 7318 | 3 | 70.80 | BOX | | 319 |
| 5 | PVC TAPE | 3917 | 30 | 10.62 | PCS | | 30680 |
| 6 | CAT 6 D'LINK CABLE 305MTR | 8544 | 4 | 7670.00 | COIL | | 441 |
| 7 | 20MM 3WAY ISI NORMAL J BOX | 3917400 | 20 | 22.07 | PCS | | 177 |
| 8 | WOOD SCREW 8X30 | 7318 | 3 | 59.00 | PKT | | 330 |
| 9 | FLEXIBLE 25MM PIPE | 3917 | 25 | 13.22 | MTR | | 472 |
| 10 | FLEXIBLE 20MM PIPE | 3917 | 50 | 9.44 | MTR | | 236 |
| 11 | 8 SWG GI WIRE MTR | 72179099 | 25 | 9.44 | MTR | | |
| continued | | | | | | | |

SUBJECT TO MUMBAI JURISDICTION



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Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
kalyan west, 9920770880
weblink. www.unitedservicesindia.co.in
GSTIN/UIN : 27CIMP55047R126
State Name : Maharashtra Code : 27
E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharastra - 400 053
PAN/IT No : BSNPP6539D
State Name : Maharashtra Code : 27
E-Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|---------------------------------|
| Invoice No. 490 | Dated 29-07-22 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|---------------------------------|---------|----------|---------|------|--------|---------|
| 1 | FLEXIBLE CABLE 1C X1.5 SQMM 300 | 8536 | 20 | 4966.62 | COIL | | 99332.4 |
| | | | | | | | 99332 |
| | | | | | | | 8940 |
| | | | | | | | 8940 |
| | | | | | | | 117212 |

Amount Chargeable (in words)

ELEVEN LAKH SEVEN THOUSAND TWO HUNDRED TWELVE RUPEES ONLY ..

E. & O.E.

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | |
| | 99332 | 9.00% | 8940 | 9.00% | 8940 | 17880 |
| Total | 99332 | | 8940 | | 8940 | 17880 |

Tax Amount (in words) :- Rs . SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY ...

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.

A/c No. : 082021100000173

Branch & IFS Code : Khadakpada,Kalyan (w) &

Proprietorship's PAN : CIMPS5047R

ABHY0065048

Declaration

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

for UNITED SERVICES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



PSawant

Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2, beturkar pada,
 kalyan west, 9920770880
 weblink. www.unitedservicesindia.co.in
 GSTIN/UIN : 27CIMP5047R1Z6
 State Name : Maharashtra Code : 27
 E-Mail : unitedservices2011@gmail.com

| | |
|--------------------|---------------------------------|
| Invoice No. 497 | Dated 29/07/2022 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |

NAKSHATRA MULTISPECIALITY HOSPITAL
 Dr. Shamsheer Shah Pathan
 D. N. Nagar Andheri,, West,
 Mumbai, Maharastra - 400 053
 PAN/IT No : BSNPP6539D
 State Name : Maharashtra Code : 27
 E -Mail:- shahpileshospital1@gmail.com

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|------------------------|----------|----------|-------|-----|--------|--------------|
| 27 | 2,5/4 KEL PP CAPACITOR | 85322500 | 2 | 47.2 | PCS | | 94.4 |
| 28 | GLAND | 8536 | 2 | 188.8 | NOS | | 377.6 |
| 29 | PIN TYPE LUGS CP | 8536 | 8 | 12.98 | PCS | | 103.84 |
| 30 | PIN TYPE LUGS CP | 8536 | 3 | 11.8 | PCS | | 35.4 |
| 31 | PIN TYPE LUGS CP | 8536 | 10 | 10.62 | PCS | | 106.2 |
| 32 | PIN TYPE LUGS CP | 8536 | 10 | 9.44 | PCS | | 94.4 |
| 33 | 32MM CASING % CAPING | 3916 | 2 | 59 | PCS | | 118 |
| | | | | | | | 55902 |
| | CGST | | | | | | 5031 |
| | SGST | | | | | | 5031 |
| | Total | | | | | | 65964 |

Amount Chargeable (in words) E. & O.E.
SIXTY FIVE THOUSAND NINE HUNDRED SIXTY FOUR ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total Tax |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | |
| | 55902 | 9.00% | 5031 | 9.00% | 5031 | 10062 |
| Total | 55902 | | 5031 | | 5031 | 10062 |

tax Amount (in words) :- Rs . TEN THOUSAND SIXTY TWO ONLY ...

Company's Bank Details

Bank Name : Abhyudaya Co-Op Bank Ltd.
 A/c No. : 082021100000173
 Branch & IFS Code : Khadakpada, Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPS5047R

ABHY0065048

Declaration

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

for UNITED SERVICES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION





Tax Invoice

UNITED SERVICES

New aradhana sadan, 13/2 , beturkar pada,
kalyan west, 9920770880

weblink. www.unitedservicesindia.co.in

GSTIN/UIN : 27CIMPSS047R126

State Name : Maharashtra Code : 27

E-Mail : unitedservices2011@gmail.com

NAKSHATRA MULTISPECIALITY HOSPITAL

Dr. Shamsher Shah Pathan

D. N. Nagar Andheri,, West,

Mumbai, Maharastra - 400 053

PAN/IT No : BSNPP6539D

State Name : Maharashtra Code : 27

E-Mail:- shahpiles hospital1@gmail.com

| | |
|-----------------------|-------------------------------------|
| Invoice No. 489 | Dated 29-07-22 |
| Delivery Note | Mode/Terms of Payment Cheque |
| Supplier's Ref. | Other Reference(s) |
| P.O NO :- | |
| Buyer's Order No. | Dated |
| Dispatch Document No. | Delivery Note Date |
| Dispatch through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------|----------------------------------|----------|----------|---------|------|--------|---------|
| 1 | 2 PAIR TELE 0.5MM UNARMOURED | 85444992 | 1000 | 14.16 | MTR | | 14160 |
| 2 | 2 PAIR TELE 0.5MM UNARMOURED | 85444992 | 180 | 14.16 | MTR | | 2548.8 |
| 3 | ANGLE HOLDER | 8536 | 5 | 17.7 | PCS | | 88.5 |
| 4 | C-LINE C/OVER SWITCH IN SS 125 A | 85365010 | 1 | 6254 | NOS | | 6254 |
| 5 | CAT 6 D LINK CABLE 305 MTR | 8544 | 4 | 7198 | COIL | | 28792 |
| 6 | FLEXIBLE CABLE 1 CX1.5 SQ MM 300 | 8536 | 5 | 4966.62 | COIL | | 24833.1 |
| | | | | | | | 76676 |
| | | | | | | | 6901 |
| | | | | | | | 6901 |
| | | | | | | | 90478 |

Amount Chargeable (in words) E. & O.E.
NINETY THOUSAND FOUR HUNDRED SEVENTY EIGHT RUPEES ONLY ...

| HSN /SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|-------------|-----------|-------------|--------------|
| | | Rate | Amount | Rate | Amount | |
| | 28792 | 9.00% | 6901 | 9.00% | 6901 | 13802 |
| Total | 28792 | | 6901 | | 6901 | 13802 |

Tax Amount (in words) :- Rs . THIRTEEN THOUSAND EIGHT HUNDRED TWO RUPEES ONLY ..

Company's Bank Details
 Bank Name : Abhyudaya Co-Op Bank Ltd.
 A/c No. : 082021100000173
 Branch & IFS Code : Khadakpada,Kalyan (w) & ABHY0065048

Properitorship's PAN : CIMPSS047R ABHY0065048

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

for UNITED SERVICES
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

P. Navant