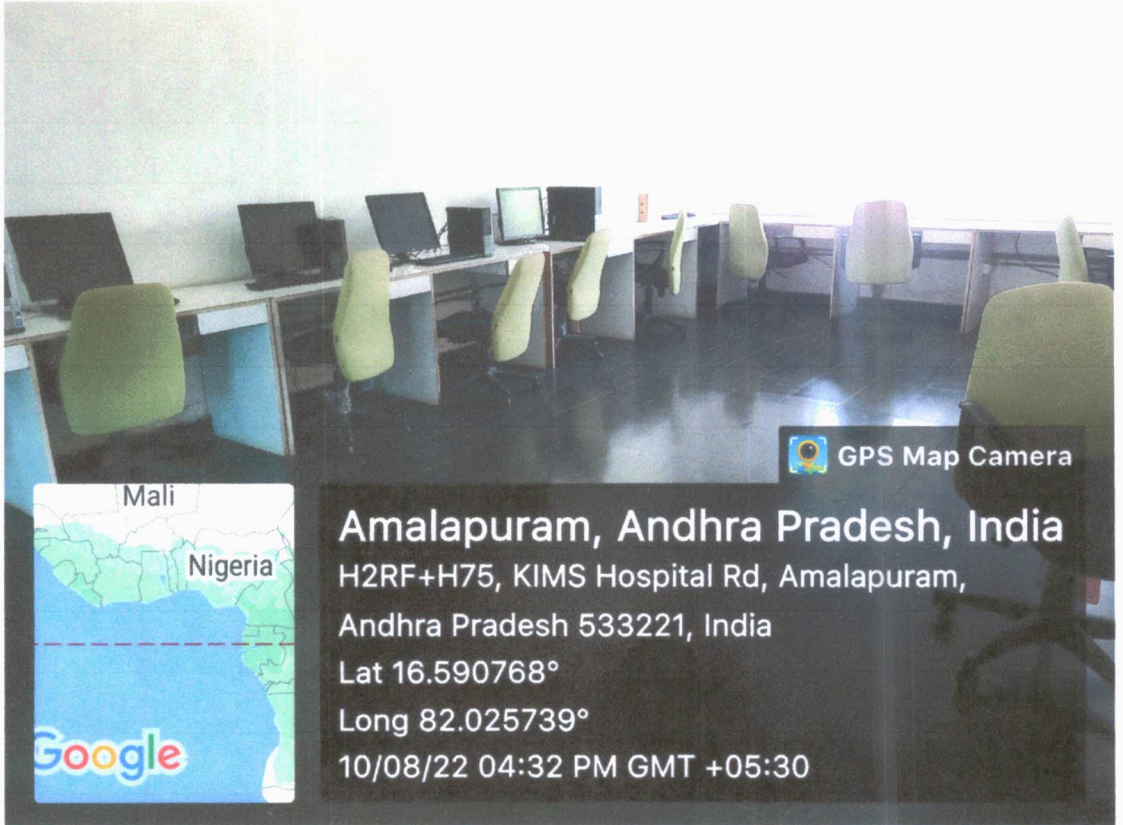
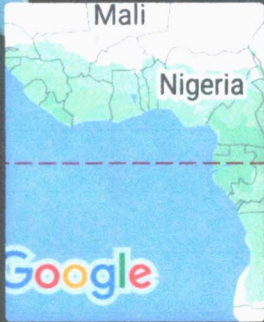


# Computers as a Learning Resource



GPS Map Camera



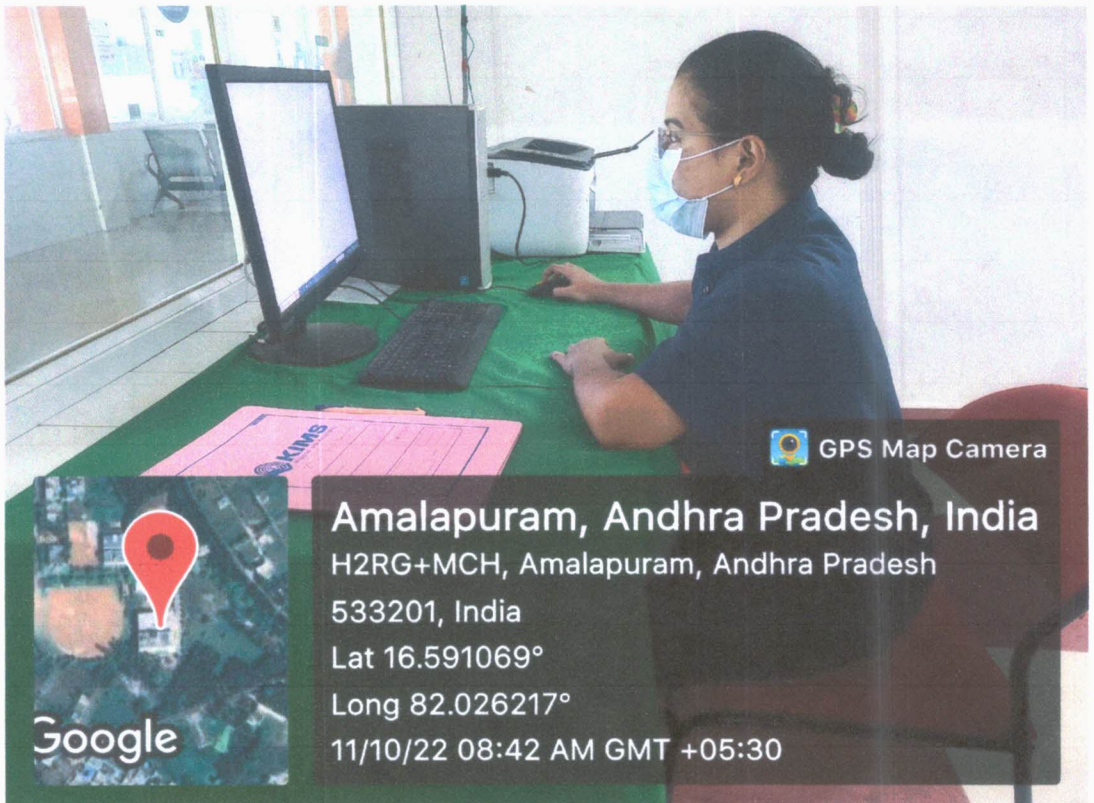
**Amalapuram, Andhra Pradesh, India**

H2RF+H75, KIMS Hospital Rd, Amalapuram,  
Andhra Pradesh 533221, India

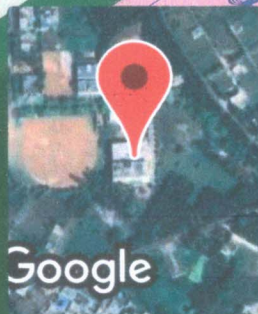
Lat 16.590768°

Long 82.025739°

10/08/22 04:32 PM GMT +05:30



GPS Map Camera



**Amalapuram, Andhra Pradesh, India**

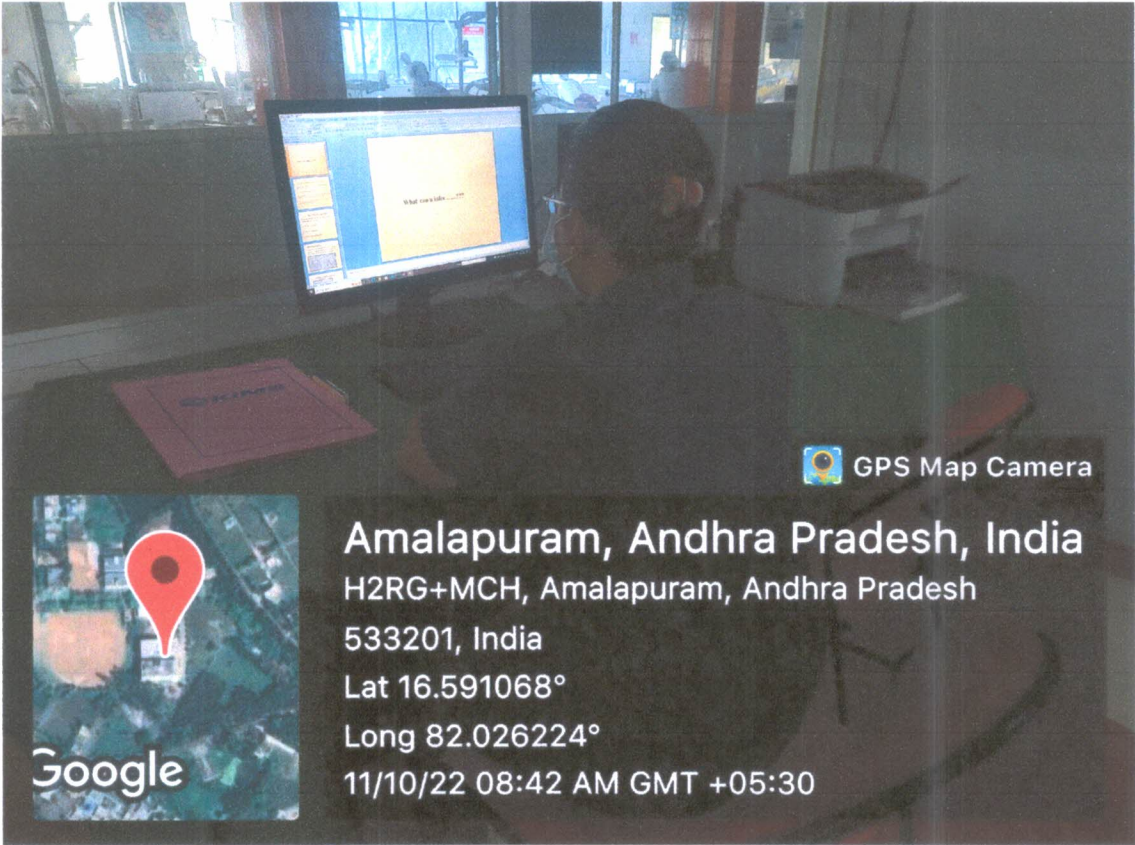
H2RG+MCH, Amalapuram, Andhra Pradesh  
533201, India


Lat 16.591069°

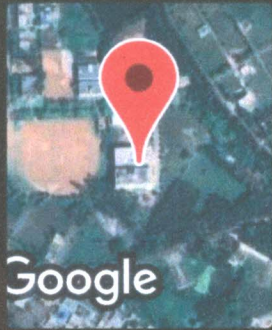
Long 82.026217°

11/10/22 08:42 AM GMT +05:30

PRINCIPAL  
KIMS DENTAL COLLEGE  
& HOSPITAL  
AMALAPURAM-E.G.DL., A.P



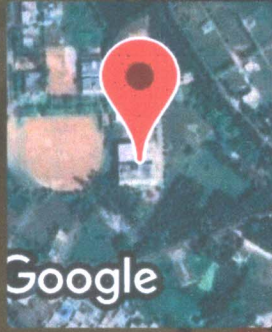
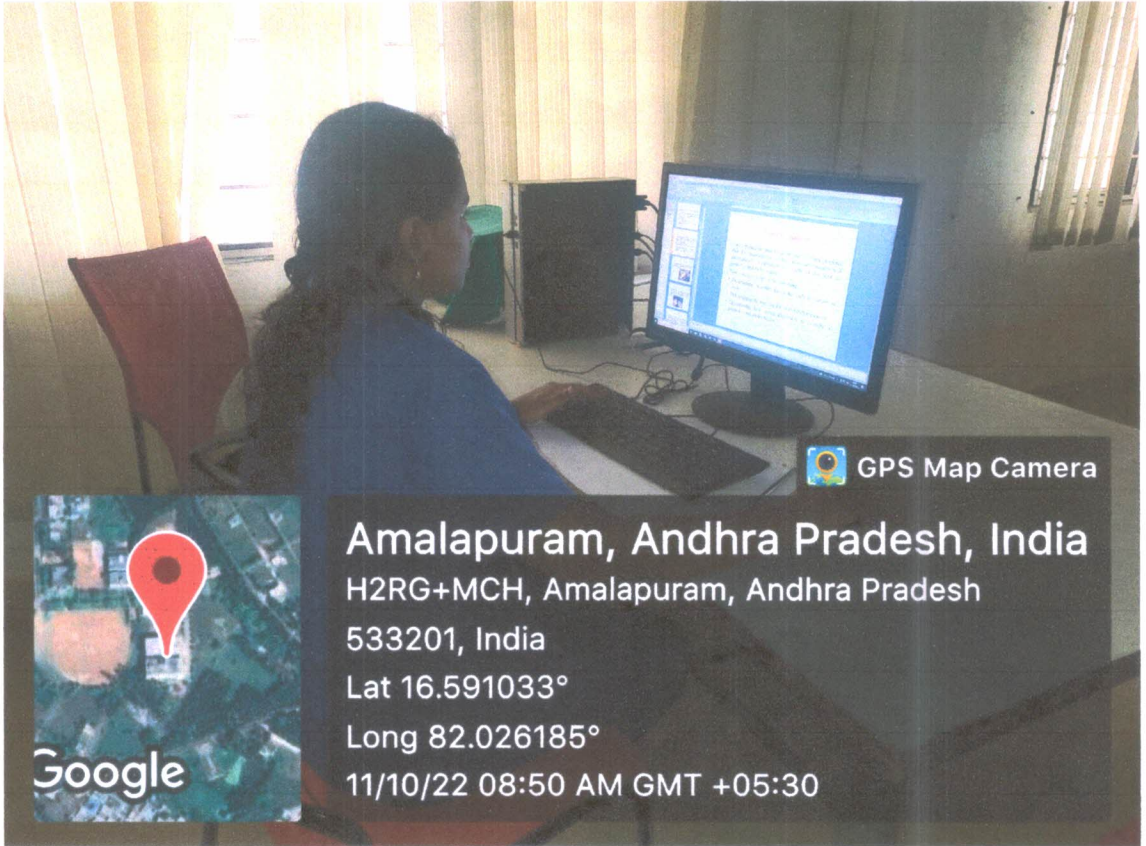
 GPS Map Camera



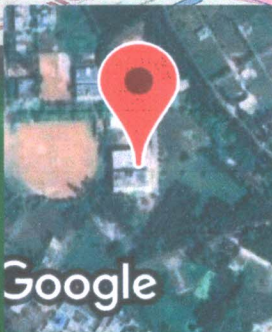
**Amalapuram, Andhra Pradesh, India**  
H2RG+MCH, Amalapuram, Andhra Pradesh  
533201, India  
Lat 16.591068°  
Long 82.026224°  
11/10/22 08:42 AM GMT +05:30

*Unlabeled*

**KIMS DEPARTMENT  
& HOSPITAL  
AMALAPURAM-E.G.D.L.A.P.**



**Amalapuram, Andhra Pradesh, India**  
H2RG+MCH, Amalapuram, Andhra Pradesh  
533201, India  
Lat 16.591033°  
Long 82.026185°  
11/10/22 08:50 AM GMT +05:30



**Amalapuram, Andhra Pradesh, India**  
H2RG+MCH, Amalapuram, Andhra Pradesh  
533201, India  
Lat 16.591065°  
Long 82.026246°  
11/10/22 08:53 AM GMT +05:30

*www*  
**PRINCIPAL  
KIMS DENTAL COLLEGE  
& HOSPITAL  
AMALAPURAM-E.G.M. A.P**

ADEPT

**TAX INVOICE**

**ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,**  
 #SR 14 91/1, HIG 18, Flat No: 102 Sambasiva Castle, Marriplam  
 Vuda Layout VISAKHAPATNAM 530009

GSTIN: UAAAN A980PM12W  
 PAN NO: AANCA980PM  
 Invoice No: Adept/23 24/124  
 Invoice Date: 10/07/2023  
 State: **ANDHRA PRADESH**

Original for Buyer  
 Duplicate for Transporter/Supplier  
 Triplicate for Supplier

Transportation Mode: By Road  
 Vehicle No: ###  
 Customer PO No: By Order  
 Customer PO Date: 26/06/2023  
 State Code: 37

Billed to:  
**M/s.KIMS DENTAL COLLEGE & HOSPITAL**  
**Mother Theresa Educational Society.,**  
 Chaitanya Health City, AMALAPURAM  
 GSTIN: 37AAAM4660P223

Shipped to:  
 KIMS Dental College & Hospital,  
 NH-16, Chaitanya Health City,  
 Amalapuram  
 GSTIN: 37AAAM4660P223

| State: Andhra Pradesh |                           | State Code: 37 |     | State: Andhra Pradesh |                      |                  | Code: 37         |             |                  |
|-----------------------|---------------------------|----------------|-----|-----------------------|----------------------|------------------|------------------|-------------|------------------|
| Sr. No                | Name of Product / Service | HSN /SAC       | Qty | Rate                  | Taxable Amount (Rs.) | CGST @9% Amount  | SGST @9% Amount  | IGST Amount | Total (Rs.)      |
| 1.                    | Canon 122 DW Printer      | 8443           | 01  | 15,805.08             | 15,805.08            | 1,422.46         | 1,422.46         | ---         | 18,650.00        |
| <b>Grand Total:</b>   |                           |                |     |                       |                      | <b>30,407.00</b> | <b>30,407.00</b> |             | <b>18,650.00</b> |

Total Invoice Amount in Words: **Rupees Three Eighteen Thousand Six Hundred and Fifty Only.**

|                                |                  |
|--------------------------------|------------------|
| <b>Total Amount Before tax</b> | <b>15,805.08</b> |
| Add: CGST (Rs.)                | <b>1,422.46</b>  |
| Add: SGST (Rs.)                | <b>1,422.46</b>  |
| Add: IGST (Rs.)                |                  |
| <b>Tax Amount: GST (Rs.)</b>   | <b>2,844.92</b>  |
| <b>Total Amount After Tax</b>  | <b>18,650.00</b> |


**Bank Details: Indian Bank, Visakhapatnam, Madhavadhara**  
 Name: **Adept Enterprise solutions India PVT Ltd**  
 Account No: **OD A/c. 6620210942**  
 IFSC code: **IDIB000M161**

**TERMS OF SALE:**

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) We declare that this invoice shows the actual price as described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only.
- 4) Interest @ 24% p.a. will be charged if payment is not made within the stipulated period (i.e. maximum 30 Days)

Received in Order & Goods  
  
 Customer Signature

Seal / Stamp

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD.  
  
 Authorized Signatory  
 10/07/23

Branch Office : Plot no 173, Praneeeth Natures Bounty, Mallampet ORR Hyderabad - 500043  
 H.O : HIG 18, Flat No. 102, Sambasiva Castle, Beside Police Quarter., Marriplam Vuda Layout, Visakhapatnam - 530009  
 Cell: +91 9849496688, Mail: [adeptenterpriseindia@gmail.com](mailto:adeptenterpriseindia@gmail.com)

**PRINCIPAL**  
**KIMS DENTAL COLLEGE**  
**& HOSPITAL**  
**AMALAPURAM-E.G.D.R.A.P**



**Goods Received Note**

Hospital Reg No  
 Hospital Tin No  
 GRN No: GR2247  
 GRN Date: 10-JUL-23  
 Invoice No: ADEPT/23-24/124  
 Supplier Name: ADEPT ENTERPRISE SOLUTIONS PVT LTD  
 Marnplaem, Vuda Layout  
 Visakhapatnam 530009  
 VISHAKHAPATNAM  
 ANDHRA PRADESH  
 India

Hospital Pan No  
 PO No: PO1723  
 Invoice Date: 10-JUL-23  
 Reference  
 Supplier Tin No: 37AANCA9809M1ZW

| UserName                | Store Name                               | MRP       | AdjMRP    | Rate      | TAX%TAXAmt | Disc     | TT     | Amount    |
|-------------------------|--|-----------|-----------|-----------|------------|----------|--------|-----------|
| 6861                    | DENTAL STORES                            |           |           |           |            |          |        |           |
| PkgSize Expiry Qty BQty | Item Medicine                            |           |           |           |            |          |        |           |
| 1 05-2030 1.00 .00      | CANON LASER MONO CLASS LBP 122DW PRINTER | 20,000.00 | 16,949.15 | 15,805.08 | 18.00%     | 2,844.92 | 0.00 C | 18,650.00 |
|                         | Batch No: CANON LASER 122DW              |           |           |           |            |          |        |           |

| Grand Totals                    |           |
|---------------------------------|-----------|
| Billed Qty:                     | 1.00      |
| Bonus Qty:                      | 0.00      |
| Debit Amount:                   | 0.00      |
| Tax Amount:                     | 2,844.92  |
| Discount:                       | 0.00      |
| GRN Total Amount:               | 18,650.00 |
| Cess Tax Amount:                | 0.00      |
| Invoice Other Charges:          | 0.00      |
| Invoice Transportation Charges: | 0.00      |
| Invoice Discount:               | 0.00      |
| TCS Amount:                     | 0.00      |
| Invoice Round Off Amt:          | 0.00      |
| Invoice Total Amount:           | 18,650.00 |

| Legend |                                  |
|--------|----------------------------------|
| TT:    | Tax Basis                        |
| MB:    | MRP Based (with bonus)           |
| M:     | MRP Based (without bonus)        |
| CB:    | Cost price based (with bonus)    |
| C:     | Cost price based (without bonus) |

97-17680  
10/7/23

*[Handwritten Signature]*

PRINCIPAL  
 KIMS DENTAL COLLEGE  
 & HOSPITAL  
 AMALAPURAM-E.G.DL.A.P



TAX INVOICE

Original for Buyer

Duplicate for Transporter/Supplier

Triplicate for Supplier

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,  
#58-14-91/1, HIG-18, Flat No-102, Sambasiva Castle, Marriplaem  
Vuda Layout, VISAKHAPATNAM-530009

GSTIN: 37AANCA9809M1ZW  
PAN NO: AANCA9809M  
Invoice No.: Adept/23-24/140  
Invoice Date: 22/08/2023  
State: ANDHRA PRADESH

Transportation Mode: By Road  
Vehicle No: XXX  
Customer PO No: By Order  
Customer PO. Date: 14/08/2023  
State Code: 37

Billed to:  
M/s.KIMS DENTAL COLLEGE & HOSPITAL  
Mother Theresa Educational Society.,  
Chaitanya Health City, AMALAPURAM.

Shipped to:  
KIMS Dental College & Hospital,  
NH-16, Chaitanya Health City,  
Amalapuram  
GSTIN: 37AAAAM4660P2Z3

GSTIN: 37AAAAM4660P2Z3

State: Andhra Pradesh

State Code: 37

State: Andhra Pradesh

Code

37

| Sr. No       | Name of Product / Service   | HSN /SAC | Qty | Rate      | Taxable Amount (Rs.) | CGST          | SGST          | IGST   | Total (Rs.) |
|--------------|---|----------|-----|-----------|----------------------|---------------|---------------|--------|-------------|
|              |   |          |     |           |                      | @9%<br>Amount | @9%<br>Amount | Amount |             |
| 1.           | Lenovo Neo 50 S - Intel Core i3-12 <sup>th</sup> Generation /8GB DDR 4 / 256 GB SSD/KYB/Mouse/ 3Yr. Onsite/Lenovo 19.5" Monitor | 8470     | 05  | 35,423.73 | 1,77,118.65          | 15,940.67     | 15,940.67     | ---    | 2,09,000.   |
| Grand Total: |   |          |     |           |                      | 15,940.67     | 15,940.67     | ---    | 2,09,000.0  |

Total Invoice Amount in Words: Rupees Two Lakhs Nine Thousand Only.

|                         |            |
|-------------------------|------------|
| Total Amount Before tax | 1,77,118.6 |
| Add: CGST (Rs.)         | 15,940.0   |
| Add: SGST (Rs.)         | 15,940.0   |
| Add: IGST (Rs.)         | ---        |
| Tax Amount: GST (Rs.)   | 31,881.0   |
| Total Amount After Tax  | 2,09,000.0 |

Bank Details: Indian Bank, Visakhapatnam, Madhavadhara  
Name : Adept Enterprise solutions India PVT Ltd  
Account No. : OD A/c. 6620210942  
IFSC code : IDIB000M161

TERMS OF SALE:

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged of goods in transit.
- 3) We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only.
- 4) Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).

Received in Order & Good Condition

Customer Signature

1270  
250  
Recd  
22/8/23  
Pans - P 02004  
hrv - 4V 2420

Seal / Stamp

For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,



Authorized Signatory

Branch Office : Plot no.173, Praneeth Natures Bounty, Mallampet ORR Hyderabad - 500043.  
H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, Marripalem Vuda Layout, Visakhapatnam - 530009  
Cell: +91 9849496688, Mail: [adeptenterpriseindia@gmail.com](mailto:adeptenterpriseindia@gmail.com)

SECURITY

Date : 22/08/23

Sign: G. Saityama

PRINCIPAL  
KIMS DENTAL COLLEGE  
& HOSPITAL  
AMALAPURAM - E.G.D.T. A.P

**Goods Received Note**

Hospital Reg No:  
 Hospital Tin No:  
 GRN No:  
 GRN Date:  
 Invoice No:  
 Supplier Name:

GR2420  
 23-AUG-23  
 adept/22-23/140  
**ADEPT ENTERPRISE SOLUTIONS**  
 PVT. LTD  
 Marriplaem, Vuda Layout  
 Visakhapatnam 530009  
 VISHAKHAPATNAM  
 ANDHRA PRADESH  
 India  
 6861

Hospital Pan No:

PO No:  
 Invoice Date:  
 Reference:  
 Supplier Tin No:

PO2004  
 14-AUG-23  
 37AANCA9809M1ZW

UserName:

Store Name:

DENTAL STORES

| # | kg | Size | Expiry  | Qty  | BQty | MRP       | AdjMRP    | Rate      | TAX% | TAXAmt | Disc | TT | Amount     |
|---|----|------|---------|------|------|-----------|-----------|-----------|------|--------|------|----|------------|
| 1 |    |      | 05-2028 | 5.00 | .00  | 45,000.00 | 45,000.00 | 41,800.00 | .00% | 0.00   | 0.00 | C  | 209,000.00 |

| Grand Totals:                   |            |
|---------------------------------|------------|
| Billed Qty:                     | 5.00       |
| Bonus Qty:                      | 0.00       |
| Debit Amount:                   | 0.00       |
| Tax Amount:                     | 0.00       |
| Discount:                       | 0.00       |
| GRN Total Amount:               | 209,000.00 |
| Cess Tax Amount:                | 0.00       |
| Invoice Other Charges:          | 0.00       |
| Invoice Transportation Charges: | 0.00       |
| Invoice Discount:               | 0.00       |
| TCS Amount:                     | 0.00       |
| Invoice Round Off Amt:          | 0.00       |
| Invoice Total Amount:           | 209,000.00 |

| Legend: |                                  |
|---------|----------------------------------|
| TT:     | Tax Basis                        |
| MB:     | MRP Based (with bonus)           |
| M:      | MRP Based (without bonus)        |
| CB:     | Cost price based (with bonus)    |
| C:      | Cost price based (without bonus) |

*Handwritten:* 2 91.H.V.V.S Ms 23/08/23

*Handwritten Signature:* [Signature]

*Stamp:*  
 PRINCIPAL  
 KIMS DENTAL COLLEGE  
 & HOSPITAL  
 AMALAPURAM-E.G.Dt., A.P.