

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

DR. PANJABRAO DESHMUKH NURSING INSTITUTE

Shivaji Nagar, Amravati, Maharashtra State - 444 603

email : pdeshmukh070@gmail.com web site : www.pdnursing.org
Land Line : 0721-2551164 / 2552264 Mobile No.: 7774805483

. PDNI/408/2023

DATE: 15 /02 /2023

Controller of Examinations

Marashtra University of Health Sciences,

Wadi-Dindori Road, Mhasrul, Nashik.



Subject : Information of Appointed Examination Coordinator

Ref. : MUHS/XP/387/2023 dt. 19/1/2023

Respected Sir,

In reference to the above cited subject, details of examination Co-ordinator appointed for DEC (Digital Evaluation Center)

Name of Teacher	Designation	Mobile No. & Email Adress
Mr. Sandeep Gajanan Kolaskar	Associate Professor	9604407979 sandipkolaskar@gmail.com

TESTE
V. P. Principal
P.D. Nursing Institute
Amravati

V. P. Principal
15/02/23
PRINCIPAL
Dr. P. D. Nursing Institut.
Amravati

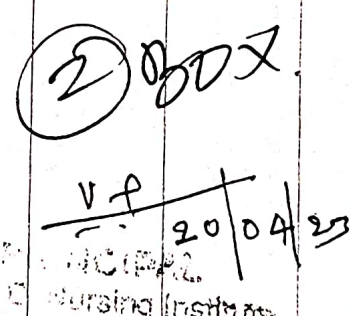
महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक
संस्था : १५/०२/२३
दिनांक : १५/०२/२३

TAX INVOICE

DATTATRAY SYSTEMS (20.30 to 7 pm M)
 Gundawar Complex, IInd Yadeeshah
 HC Road, Shankar Nagar, Nagpur-10
 TIN/UIN: 27AADFD1136B1Z5
 State Name : Maharashtra, Code : 27
 Contact : 0712-2240055, 8308085200 / 9370286748
 Mail : dattatrayys@gmail.com
 Buyer (Bill to)

R. PANJABRAO DESHMUKH NURSING INSTITUTE
 Shivaji Nagar, Amravati-444603
 TIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Invoice No. DTS/22-23/1364	Dated 31-Mar-23
Delivery Note 8056	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 432/2023	Dated 17-Mar-23
Dispatch Doc No.	Delivery Note Date 31-Mar-23
Dispatched through	Destination AMRAVATI
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
Canon IR2006N WITH DADF & TONER	8443	18 %	1.0 Nos	95,580.00	81,000.00	Nos	81,000.00
CGST							7,290.00
SGST							7,290.00
SCRUTINY STAMP							
Articles verified as per order and found correct			} Signature and Designation of Verifier				
Entered / Stock Book Page 262. Calculations Checked and Total Found Correct							
Signature of Office Superintendent							
Signature of Administrative Officer							
Total			1.0 Nos				₹ 95,580.00

Amount Chargeable (in words) **INR Ninety Five Thousand Five Hundred Eighty Only**
 HSN/SAC **8443** Taxable Value **81,000.00** Central Tax Rate **9%** Amount **7,290.00** State Tax Rate **9%** Amount **7,290.00** Total Tax Amount **14,580.00**
 Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	81,000.00	9%	7,290.00	9%	7,290.00	14,580.00
Total	81,000.00		7,290.00		7,290.00	14,580.00

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

Company's Bank Details
 A/c Holder's Name : **DATTATRAY SYSTEMS**
 Bank Name : **IDBI BANK Laxmi Nagar**
 A/c No. : **67135010000038**
 Branch & IFS Code : **LAXMI NAGAR & IBKL0000663 & IDBI BANK**
 for DATTATRAY SYSTEMS (2022-2023)

Customer's Seal and Signature
ATTESTED
 Principal
P.D. Nursing Institute
 Shivaji Nagar, Nagpur Jurisdiction
 Computer Generated Invoice

Authorized Signatory

Panjabrao Deshamukh Nursing Institute
 Nagar Amravati
 PIN : 27AAETS1500P2ZA
 State : Maharashtra, Code : 27

(other than consignee)
 Panjabrao Deshamukh Nursing Institute
 Nagar Amravati
 PIN : 27AAETS1500P2ZA
 State : Maharashtra, Code : 27

Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
SO1-PF2888 IN PC INTEL CORE I3 12TH GENERATION PROCESSOR, 8GB RAM, 512 GB SSD NET BLACK 19.5" MONITOR USB KEYBOARD AND MOUSE WIN 11 + MS-OFFICE 21 MODEL 3 YEARS WARRANTY Laser Shot Lpb 2900b Brother 2541 Dw	84713010	20 Nos	38,559.32	Nos	7,71,186.40	
	84433100	1 Nos	15,254.24	Nos	15,254.24	
	84433100	1 Nos	20,762.71	Nos	20,762.71	
						8,07,203.35
					72,648.30	
					72,648.30	
					0.05	
C.G.S.T.Sale S.G.S.T.Sale Round/Off						
SCRUTINY STAMP Articles verified as per order and found correct. No. 1 Entered I Stock Book Page 57... Calculations Checked and Total Found Correct					Signature and Designation of Verifier	
Signature of Office Superintendent Signature of Administrative Officer Bill Paid & Cancelled 2/10/25 25/04/25						
Sanctioned By: 9525001 and Cal Right to 760521 Mrs. H. J. ... V.P. 03/09/25 Dr. P. D. ...						
Total					22 Nos	₹ 9,52,500.00

Chargeable (in words) : **One Lakh Fifty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,71,186.40	9%	69,406.78	9%	69,406.78	1,38,813.56
	38,016.95	9%	3,241.52	9%	3,241.52	6,483.04
Total	8,07,203.35		72,648.30		72,648.30	1,45,296.64

(in words) : **INR One Lakh Forty Five Thousand Two Hundred Ninety Six and Sixty paise Only**

Company's Bank Details
 Bank Name : Yavatamal Urban Co-Opp. Bank 173/88
 A/c No. : 19173000088

TESTED
 Principal
 P.D. Nursing Institute

GST-INVOICE

Services 2023-2024
 Dr. Joshi Trust Market
 Tower, Ambadevi Road Amravati
 AT: 444601
 JIN: 27AMDPK2645N1ZR
 State: Maharashtra, Code: 27
 nkhandar@rediffmail.com

Panjabrao Deshamukh Nursing Institute
 JIN: 27AAETS1500P2ZA
 State: Maharashtra, Code: 27

Other than consignee)
 Panjabrao Deshamukh Nursing Institute
 State: Maharashtra, Code: 27

Invoice No. PS/DEC/731	Dated 14-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WITCH CPPLUS 8 CH 2UPLINK	85176990	2 QNT	2,966.10	QNT	5,932.20
JS DOME 2.0 IP	85258090	6 Nos	2,542.37	Nos	15,254.22
TR IP CAMERA	85444999	1 Nos	6,779.66	Nos	6,779.66
CAT6 NCB -C6UGRYR-Cable	8479	220 FEET	21.19	FEET	4,661.80
VTR		6 QNT	169.49	QNT	1,016.94
Feeting with Pipe					
FEET					
Charges for Cam Fitting					
C.G.S.T.Sale S.G.S.T.Sale Round/Off					33,644.82
					3,028.03
					3,028.03
					0.12
Total					₹ 39,701.00

Sanctioned Rs. 39701/-
 Rs. Thirty nine thousand seven hundred one only
 V.P.I.
 Principal
 Dr. P. D. N. I., Amravati

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,932.20	9%	533.90	9%	533.90	1,067.80
15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
6,779.66	9%	610.17	9%	610.17	1,220.34
4,661.80	9%	419.56	9%	419.56	839.12
1,016.94	9%	91.52	9%	91.52	183.04
Total		3,028.03		3,028.03	6,056.06

INR Six Thousand Fifty Six and Six paise Only

ATTESTED
 V.P.I.

Principal
 P.D. Nursing Institute
 Amravati

AMDPK2645N

at this invoice shows the actual price of the
 and that all particulars are true and correct.

SUBJECT TO AMRAVATI JURISDICTION

for Pushpa Services 2023-2024