

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Alliance Biomedica Pvt Ltd.

Plot 16, Ashirwad,
#30, Puliur I Lane
T.ustapuram
Chennai - 600 024
GSTIN/UIN 33AACCA4937D1Z3
State Name : Tamil Nadu, Code : 33
CIN: U51397TN1999PTC041883
E-Mail : info@alliancebiomedica.com
Buyer

Dr. S.R.Chandrasekhar Institute of Speech & Hearing,
(A Unit of Bangalore Speech & Hearing Trust)
Hennur Road, Lingarajapuram
Bangalore - 560 084
PAN NO: AAATB6511B
GSTIN/UIN : 29AAATB6511B1Z8
State Name : Karnataka, Code : 29

College

Invoice No. 20-21 / 00062
Delivery Note 202100062
Supplier's Ref. 00062
Buyer's Order No. BSHT/SRCISH/1402
Despatch Document No. [Blank]
Despatched through [Blank]
Terms of Delivery [Blank]

e-Way Bill No. 5711 8453 8950
Dated 17-Jun-2020
Mode/Terms of Payment ONE WEEK AFTER INSTALLATION
Other Reference(s) [Blank]

Dated 17-Jun-2020
Delivery Note Date 17-Jun-2020
Destination [Blank]

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|------|---------------|
| 1 | Audiostar Pro Audiometer System (SI No. GS0057496) | 90189019 | 1 no's | 8,19,047.62 | no's | 8,19,047.62 |
| | | | | | | 40,952.38 |
| | | | Total | 1 no's | | ₹ 8,60,000.00 |

BN Passed For Payment
RESHMI S. SHARMA
HEAD OF DEPT. ADMINISTRATOR
CHAIRMAN TREASURER

On Dated... 30/06/2020
Cheque No... 634852
Amount Paid Rs. 8,60,000/-

Amount Chargeable (in words) **INR Eight Lakh Sixty Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 90189019 | 8,19,047.62 | 5% | 40,952.38 | 40,952.38 |
| Total | 8,19,047.62 | | 40,952.38 | 40,952.38 |

Tax Amount (in words) : **INR Forty Thousand Nine Hundred Fifty Two and Thirty Eight paise Only**

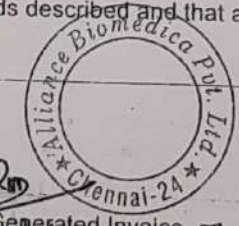
Remarks: BEING THE SALE OF AUDIOSTAR PRO AUDIOMETER SYSTEM WITH ACCESSORIES 1 NO. AGAINST INVOICE NO. 202100062

Company's Service Tax No. : AACCA4937DST001
Company's PAN : AACCA4937D

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

Customer's Seal and Signature: *Entered in Assets Register CF 125*
for Alliance Biomedica Pvt Ltd. *E. W. T.*
Authorised Signatory

DR. SRCISH
Checked the Materials
Time - 11:20 AM
Date - 24/06/2020
Sign. *Kayanes*
CURITY



This is a Computer Generated Invoice
30/6/2020
The instrument is installed and is in good working condition.
UPD
Instrument is installed & is working satisfactorily.
P. T. D.
R. S. Bhat

9

Sold By :

Appario Retail Private Ltd
 * SURVEY NO. 38/2, 39 AND 40,
 JADIGENAHALLI HOBLI, KACHARAKANAHALLI
 VILLAGE, HOSAKOTE TALUK, Bengaluru
 (Bangalore) Urban
 Bangalore, Karnataka, 562114
 IN

Billing Address :

Dr. S R Chandrasekhar Institute of Speech and
 Hearing, Hennur Main Road, Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZY

On Dated... 05/02/2021
 Cheque No... 644081
 Amount Paid Rs... 38604/72

Shipping Address :

Jayaram CS
 Jayaram CS
 Dr. S R Chandrasekhar Institute of Speech and
 Hearing, Hennur Main Road, Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29

Order Number: 403-1270800-9000300
Order Date: 20.01.2021

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

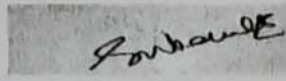
Invoice Number : IN-BLR5-1511882
Invoice Details : KA-BLR5-1034-2021
Invoice Date : 02.02.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Samsung Galaxy Tab A 10.1 (10.1 inch, 32GB, Wi-Fi + 4G LTE + Voice Calling), Silver B07VMGDQJ6 (B07VMGDQJ6) HSN:8471 | ₹16,100.84 | 1 | ₹16,100.84 | 9% | CGST | ₹1,449.08 | ₹18,999.00 |
| | | | | | 9% | SGST | ₹1,449.08 | |
| TOTAL: | | | | | | | ₹2,898.16 | ₹18,999.00 |

Amount in Words:
 Eighteen Thousand Nine Hundred Ninety-nine only

Cheekand
 P. Munnth
 03/02
 2 nos TAB

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

GST

3/2/21

Bill Passed For Payment

 ₹.18,999/-
 HEAD OF DEPT / ADMINISTRATOR

 CHAIRMAN TREASURER

DR. SRCISH
 Checked
 the Materials - 21-16
 Time - 4:55 PM
 Date - 03/02/21
 Sign.
 SECURITY

10

Sold By :
S.M Mobile Hub
Sm Mobile hub, 241/23 dlf colony Circular road
Rohtak
Rohtak, Haryana, 124001
IN

Billing Address :

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: ARWPM5053E
GST Registration No: 06ARWPM5053E1ZJ

Shipping Address :

Jayaram CS
Jayaram CS
Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Bill Passed For Payment
[Signature] 16.14600
HEAD OF DEPT / ADMINISTRATOR
[Signature] 15/02
CHAIRMAN
TREASURER

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-4846174-4590722
Order Date: 19.01.2021

Invoice Number : IN-RNUB-4986
Invoice Details : HR-RNUB-167945471-2021
Invoice Date : 19.01.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------------|-------------------|
| 1 | Samsung Galaxy Tab A 10.1 (10.1 inch, 32GB, Wi-Fi + 4G LTE + Voice Calling), Black B07VRR3B1Q (tabt515black) | ₹16,610.17 | 1 | ₹16,610.17 | 18% | IGST | ₹2,989.83 | ₹19,600.00 |
| TOTAL: | | | | | | | ₹2,989.83 | ₹19,600.00 |

Amount in Words:
Nineteen Thousand Six Hundred only

For S.M Mobile Hub:

Authorized Signatory

Whether tax is payable under reverse charge - No

Checkmate
[Signature]
27/01

On Dated 05/02/2021
Cheque No. 244081
Amount Paid Rs. 38604/72

Dr. SRCISH
Checked the Materials - 21-1602
* Time - 10:30 a.m.
Date - 25/01/2020
Sign. *[Signature]*
SECURITY

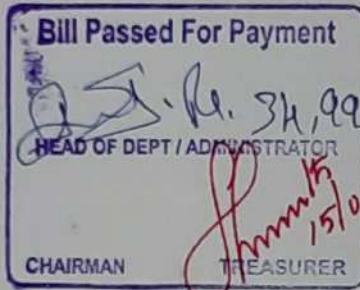
[Handwritten initials]
2/2/21

Sold By :
 Cloudtail India Private Limited
 * Sr No..43,44,45,46 Madanahatti, Venkatapura(V)
 Sr No.118/1A,, 118/1B,118/2,119/1,119/2,
 Marasandra(V),Malur(T),Kolar(D)
 Bangalore, Karnataka, 563160
 IN

Billing Address :
 Jayaram C S
 Dr.s.r..chandrasekhar Institute Of Speech And
 Hearing, Kariyanapalya, Hennur Main Road,
 Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
 Jayaram C S
 Jayaram C S
 Dr.s.r..chandrasekhar Institute Of Speech And
 Hearing, Kariyanapalya, Hennur Main Road,
 Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29



Order Number: 402-4286886-6445169
Order Date: 05.02.2021

Invoice Number : IN-SBLB-217749
Invoice Details : KA-SBLB-1004-2021
Invoice Date : 06.02.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------------|-------------------|
| 1 | Mi TV 4X 125.7 cm (50 Inches) 4K Ultra HD Android LED TV (Black) B07X841RGL (B07X841RGL) HSN:85287217 | ₹27,342.96 | 1 | ₹27,342.96 | 14% | CGST | ₹3,828.02 | ₹34,999.00 |
| | | | | | 14% | SGST | ₹3,828.02 | |
| TOTAL: | | | | | | | ₹7,656.04 | ₹34,999.00 |

Amount in Words:
 Thirty-four Thousand Nine Hundred Ninety nine only

On Dated... 06/02/2021
 Cheque No... 6449...
 Amount Paid Rs... 35003...

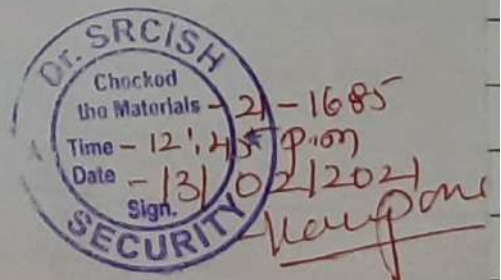
For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Entered in Asset Register LF-127

ok
 P
 15/02



GST

2

Sold By :

Appario Retail Private Ltd
SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address :

Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Jayaram CS
Jayaram CS
Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : BLR5-377687

Invoice Details : KA-BLR5-1034-2122

Invoice Date : 13.07.2021

Order Number: 405-2633635-3665139
Order Date: 13.07.2021

Bill Passed For Payment
₹39,190/-
HEAD OF DEPT / ADMINISTRATOR
CHAIRMAN
TREASURER
17/7

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Dell Vostro 3401 14" (35.56 cms) FHD Anti Glare Display Laptop (i3-1005G1 / 8GB / 1TB / Integrated Graphics / 1 Yr NBD / Win 10 + MS Office/ Dune Color/1.58Kg) D552126WIN9DE B08QMCMMPS (B08QMCMMPS) HSN:84713010 | ₹33,211.86 | 1 | ₹33,211.86 | 9% | CGST | ₹2,989.07 | ₹39,190.00 |
| | | | | | 9% | SGST | ₹2,989.07 | |
| TOTAL: | | | | | | | ₹5,978.14 | ₹39,190.00 |

Amount in Words:

Thirty-nine Thousand One Hundred Ninety only

On Dated... 20/07/2021
Cheque No... 852988
Amount Paid Rs... 39194/72

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received 1 Laptop & charger & working satisfactory
Audiologist
Department of Hearing Studies
Dr S.R. Chandrasekhar Institute
of Speech & Hearing
Hennur Road, Bangalore-560084

Dr. SRCISH
Checked the Materials
Time 12:40
Date 15/7/21
Sign

21-2042

Entered in Asset Register SL-133

8

Sold By :

Appario Retail Private Ltd
No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Shipping Address :

Jayaram CS
Jayaram CS
Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 403-8709275-6243564

Order Date: 25.11.2021

Invoice Number : MAA4-3792239

Invoice Details : TN-MAA4-1034-2122

Invoice Date : 25.11.2021

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------------|-------------------|
| 1 | Dell Vostro 3400 14" FHD Display Laptop (i5-1135G7 / 8GB / 512GB SSD / Nvidia 2GB MX330 Graphics / Win10 + MSO / Dune Color) D552183WIN9DE B097SZ295X (B097SZ295X) HSN:84713010 | ₹52,788.14 | 1 | ₹52,788.14 | 18% | IGST | ₹9,501.86 | ₹62,290.00 |
| TOTAL: | | | | | | | ₹9,501.86 | ₹62,290.00 |

Amount in Words:

Sixty-two Thousand Two Hundred Ninety only

To A/c's. as much as possible for Rs. 62,290/-
Sumit 5/12

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------------|------------------------------|
| Payment Transaction ID: 2TQ0bvkaZyR10PcDmUyl | Date & Time: 25/11/2021, 19:56:22 hrs | Invoice Value: 62,290.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------------|------------------------------|

Entered into Asset Register LA-137.

Dr. SRCISH
Checked the Materials - 21-396
Time - 4:45 AM
Date - 02/12/2021
Sign. *Alampane*
SECURITY

Laptop received and working in good condition.

2/12/21
BDC

Alliance Biomedica Pvt Ltd.

Flat 15 Ashirwad,
#30, Puliyur 1 Lane
Trustouram
Chennai - 600 024
GSTIN/UIN 33AACGA4937D1Z3
State Name Tamil Nadu, Code 33
CIN U51397TN1999PTC041883
E-Mail info@alliancebiomedica.com
Consignee (Ship to)

Dr.S.R.Chandrasekhar Institute of Speech & Hearing,
(A Unit of Bangalore Speech & Hearing Trust)
Hennur Road, Lingarajapuram
Bangalore - 560 084
PAN NO.: AAATB6511B
GSTIN/UIN : 29AAATB6511B1Z8
State Name : Karnataka, Code : 29

Buyer (Bill to)

Dr.S.R.Chandrasekhar Institute of Speech & Hearing,
(A Unit of Bangalore Speech & Hearing Trust)
Hennur Road, Lingarajapuram
Bangalore - 560 084
PAN NO.: AAATB6511B
GSTIN/UIN : 29AAATB6511B1Z8
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No Dated

21-22 / 00384 5613 0148 7627 5 Oct-21

Delivery Note

Mode/Terms of Payment

212200384

After Successful Installation

Reference No. & Date

Other References

SO/380/21-22 - 21-22/00384 dt. 5-Oct-21

Buyer's Order No.

Dated

BSHT/SRCISH/1438

25-Sep-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

5-Oct-21

Terms of Delivery

Destination

Bill Passed For Payment

[Signature]
HEAD OF DEPT / ADMINISTRATOR
[Signature] 13/12
CHAIRMAN TREASURER

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|------------------------|-------------|------|---------|-------------|
| 1 | GSI-8518228 - Audiostar Pro System Batch : SI.No.GS0094610 (SI No.GS0094610) | 90189019 | 1.00 no's 1.00 no's | 8,95,238.00 | no's | | 8,95,238.00 |
| 2 | 8011398 Power Cord | 90189019 | 1.00 no's | | | | |
| 3 | 8105268 DD45 Headset | 90189019 | 1.00 no's | | | | |
| 4 | GSI-8104119-B-81 Bone Conductor Headset | 90189099 | 1.00 no's | | | | |
| 5 | GSI-8101884-IP30 Insert Earphone 10ohm (SI No.ID181582) | 9018 | 1.00 no's | | | | |

continued ...

To.
HOD.
Puts check &
Inst bill it.
[Signature] 12/10

Entered in Asset
Reg LF (137)

2/12/21

Installation completed.
checked & working satisfactorily

As per the report of DHS staff,
Installation was completed satisfactorily
and the Equipment is working well.

2/12/21 DDC

Instrument Inspected & working well.

[Signature] 7/12/21
DDC

This is a Computer Generated Invoice

As per HOD's observation, installation is
completed, instrument is getting used.

Rashmi Bhat
2/12/21

On Dated 15/12/2021
Cheque No 853096
Amount Paid Rs 9,00,000/-

Alliance Biomedica Pvt Ltd.
 Flat 15, Ashirwad,
 #30 Puliyur I Lane
 Trustpuram
 Chennai - 600 024
 GSTIN/UIN 33AACCA4937D1Z3
 State Name Tamil Nadu, Code 33
 CIN U51397TN1999PTC041883
 E-Mail info@alliancebiomedica.com
 Consignee (Ship to)

Invoice No. 21-22 / 00384
 e-Way Bill No. 5613 0148 7627
 Dated 5-Oct-21
 Delivery Note
 212200384
 Reference No. & Date.
 SO/380/21-22 - 21-22/00384 dt. 5-Oct-21
 Buyer's Order No.

Terms of Payment
 After Successful Installation
 Other References



Dr.S.R.Chandrasekhar Institute of Speech & Hearing,
 (A Unit of Bangalore Speech & Hearing Trust)
 Hennur Road, Lingarajapuram
 Bangalore - 560 084
 PAN NO. AAATB6511B
 GSTIN/UIN : 29AAATB6511B1Z8
 State Name : Karnataka, Code : 29

BSHT/SRCISH/1438
 Dispatch Doc No.

Dated
 25-Sep-21
 Delivery Note Date

Dispatched through

5-Oct-21
 Destination

Terms of Delivery

Buyer (Bill to)

Dr.S.R.Chandrasekhar Institute of Speech & Hearing,
 (A Unit of Bangalore Speech & Hearing Trust)
 Hennur Road, Lingarajapuram
 Bangalore - 560 084
 PAN NO. AAATB6511B
 GSTIN/UIN : 29AAATB6511B1Z8
 State Name : Karnataka, Code : 29

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------|----------|------------|------|-----|---------|----------------|
| 21 | Calibration & Test reports | 90189019 | 1.00 no's | | | | 8,95,238.00 |
| | | | | | | | 44,761.90 |
| | | | | | | | 0.10 |
| | | | | | | | IGST Round Off |
| | | | | | | | Total |
| | | | 24.00 no's | | | | ₹ 9,40,000.00 |

Amount Chargeable (in words)

INR Nine Lakh Forty Thousand Only

E. & O.E

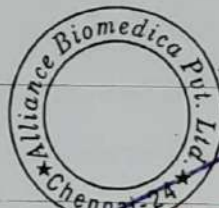
| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|---------|---------------|----------------|-----------|------------|
| | | Rate | Amount | Tax Amount |
| 189019 | 8,95,238.00 | 5% | 44,761.90 | 44,761.90 |
| 189099 | | 12% | | |
| 9018 | | 12% | | |
| | Total | | 44,761.90 | 44,761.90 |

Tax Amount (in words) : INR Forty Four Thousand Seven Hundred Sixty One and Ninety paise Only

Company's Service Tax No. : AACCA4937DST001
 Company's PAN : AACCA4937D

Declaration

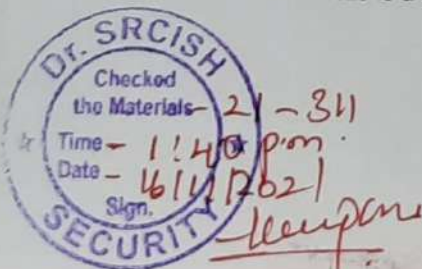
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Alliance Biomedica Pvt Ltd.

P. Vinitha
 Authorised Signatory

This is a Computer Generated Invoice



On Dated... 15/12/2021
 Cheque No... 853096
 Amount Paid Rs... 940,000/-

ok
[Signature]
 16/12/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Alliance Biomedica Pvt Ltd.
 Company's GSTIN/UIN : 33AACCA4937D1Z3
 CIN : U51397TN1999PTC041883

Invoice No. 21-22/00652 e-Way Bill No. 5413 2979 7078 Dated 11-Jan-22

Delivery Note Mode/Terms of Payment 100% AFTER DELIVERY
 Other References

Reference No. & Date 50/657/21-22 dt. 16-Dec-21
 Buyer's Order No. Dated 16-Dec-21
 Po No. BSHT/SRCISH/1450 Delivery Note Date
 Dispatch Doc No.

12

Buyer (Bill to)
 Dr.S.R.Chandrasekhar Institute of Speech & Hearing,
 (A Unit of Bangalore Speech & Hearing Trust)
 Hennur Road, Lingarajapuram
 Bangalore - 560 084
 PAN NO : AAATB6511B
 GSTIN/UIN : 29AAATB6511B1Z8
 State Name : Karnataka, Code : 29

Dispatched through Destination
 Terms of Delivery

| SI No | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|-------|--|----------|----------|----------|-------------|
| 1 | GSI-8514700- Corti DP+TE Diag. System Batch : SI.No.GI1006147 | 90189019 | | | 3,95,000.00 |
| | | | | IGST | 19,750.00 |

Bill Details:

New Ref 21-22/00652 4,14,750.00 Dr

Bill Passed For Payment
 ₹ 4,14,750/-
 HEAD OF DEPT / ADMINISTRATOR
 CHAIRMAN
 TREASURER

Installation carried out on 24/1/22.
 All items in the list received
 and verified. Working condition
 examined and satisfactory.

Replacement probe tubes
 (50Nos) received as
 promised.
 Head of the Department
 Department of Hearing Studies
 Dr S.R. Chandrasekhar Institute
 of Speech & Hearing
 Hennur Road, Bangalore-560084

DR. SRCISH
 Checked the Materials - 22-617
 Time - 10:30 a.m
 Date - 25/01/2022
 Sign. *Karpure*
 SECURITY

₹ 4,14,750.00
 E & O.E

Amount Chargeable (in words)
 INR Four Lakh Fourteen Thousand Seven Hundred Fifty Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|----------|---------------|---------------------|-----------------------|------------------|
| 90189019 | 3,95,000.00 | 5% | 19,750.00 | 19,750.00 |
| Total | 3,95,000.00 | | 19,750.00 | 19,750.00 |

Tax Amount (in words) : INR Nineteen Thousand Seven Hundred Fifty Only

Remarks
 Being the Sale of GSI Corti (DP+TE) System with Accessories against invoice no.212200652 dated 11.01.2022
 Company's GSTIN/UIN : 33AACCA4937D1Z3
 Company's Service Tax No. : AACCA4937DST001
 Company's PAN : AACCA4937D

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

Customer's Seal and Signature

DDA
 P.T.O

for Alliance Biomedica Pvt Ltd

Alliance Biomedica Pvt Ltd
 Authorized Signat

IN : 29AAWFP5180C1ZS

TAX INVOICE

Phoenix Technologies.

SHOP NO -7, VISHNU ARCADE,, SHANBOGA COLONY,
YEMLUR MAIN ROAD,, Banglore - 560037
Tel. : 9845214890 email : phoenixtechnologiesblr9@gmail.com

13

Voice No. : GST/21-22/00022
Dated : 23-12-2021 (11:03 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
Dr S. R. Chandrasekhar Institute
Of Speech And Hearing,
Hennur Main Rd, Near Petrol Pump,
1st Stage, Lingarajapuram,
Bengaluru, Karnataka - 560084
GSTIN / UIN : 29AAATB6511B1Z8

Shipped to :
Dr S. R. Chandrasekhar Institute
Of Speech And Hearing,
Hennur Main Rd, Near Petrol Pump,
1st Stage, Lingarajapuram,
Bengaluru, Karnataka - 560084
GSTIN / UIN : 29AAATB6511B1Z8

PO No. BSHT/SRCISH/1449 Dt: 14/12/2021

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|---------------------|---|--------------|------|------|------------------|----------------------|
| 1. | AVANT REM Speech + Audiometer Audiometer SN MR0005299 With Power Adaptor, Probe Microphone L 45717 R 45718 Power Cable, USB Cable, Aux Cable Pen Drive, Probe Tube Set, Probe Mic Jabra BT Speaker SN 2012DJ4502 Complete Set | 90189042 | 1.00 | Pcs. | 3,90,000.00 | 3,90,000.00 |
| | | | | | | 3,90,000.00 |
| Add : CGST @ 2.50 % | | | | | | 9,750.00 |
| Add : SGST @ 2.50 % | | | | | | 9,750.00 |
| Grand Total | | | | | 1.00 Pcs. | ₹ 4,09,500.00 |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 5% | 3,90,000.00 | 9,750.00 | 9,750.00 | 19,500.00 |

Rupees Four Lakh Nine Thousand Five Hundred Only

Bank Details : ICICI Bank Ltd, Green Park, New Delhi, IFSC : ICIC0000071
Account Number : 007105008310

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Karnataka' Jurisdiction only.

Entered in Asset Register LF-139

Receiver's Signature :

Shamith PTO

For Phoenix Technologies.

Authorised Signatory



01/02/2022 : → REM was installed & working in good condition. Started using clinically. IP.T for 1st time 01/02/22

DDC

RELIANCE RETAIL LIMITED

**Tax Invoice
Original for Recipient**



Seller/Consignor:
Reliance Retail Ltd,
C/O Survey No.461/2C, Redhills-Ambattur Road, Puzhal Village,
Ambattur Taluk Chennai,
TN 600062
State Code : 33
GSTIN:33AABCR1718E1ZW

Customer Support : 1800-889-1055
Email: reliancedigital@ril.com



Tax Invoice No: D33Y350101748673

Dated: 2022-03-22 17:14:28

Recipient Address:

Dr.SRC Institute of Speech and Hearing,
Hennur Main Road, Lingarajapuram
Bengaluru KAR
IN Pin: 560084
State Code : 29
Place of supply : Karnataka, 29
Carrier Name: ECOM

Mobile : 8861787315
Customer GSTIN : UNREGISTERED

21

AWB Number: 2720036965

ORDER NUMBER:

RDF29497453

PRE-PAID

| Article ID | Item Details | HSN Code | Item Qty | Unit Price (Rs.) | Discount (Rs.) | Net Price (Rs.) | Tax Amount (Rs.) | Total (Rs.) |
|------------|---|----------|----------|------------------|----------------|-----------------|------------------|-------------|
| 492574955 | Lenovo E6IN Ideapad Slim 3 Laptop (10th-Intel Core i3-10110U/8GB/1TB SNo/IMEI: SPF3FD023 | 84713010 | 1 | 30741.80 | 0.00 | 30741.80 | 6748.20 | 37490.00 |

Bill Passed For Payment
[Signature]
HEAD OF DEPT / ADMINISTRATOR
[Signature]
CHAIRMAN **TREASURER**

On Dated... 29/08/2022
Cheque No... 784395
Amount Paid Rs... 37490/-

Received by 28/3/22

ou
28/3/22

DR. SRCISH
Checked the Materials
Time - 9:50 a.m
Date - 28/03/2022
Sign. *[Signature]*
SECURITY

THERAPY CLINIC
CHANDRASEKHAR INSTITUTE

| | | | | | |
|----------------|---|------|----------|---------|----------|
| Total : | 1 | 0.00 | 30741.80 | 6748.20 | 37490.00 |
|----------------|---|------|----------|---------|----------|

| HSN Code | CGST | | SGST/UTGST | | IGST | | Cess | Total Tax Value |
|-------------------------|--------|---------|------------|--------|--------|--------|------|-----------------|
| | Rate % | Amount | Rate % | Amount | Rate % | Amount | | |
| 84713010 | 18.00 | 6748.20 | | | | | | 6748.20 |
| Total Tax Amount | | 6748.20 | | | | | | 6748.20 |

Total Invoice Value 37490.00

Total in Words : Thirty Seven Thousand and Four Hundred and Ninety Rupees Only

Thank you for shopping with us!

Mode of Payment: CREDIT CARD
Payment Date and Time: 2022-03-22 17:14:28
Payment Reference: 10192206162068341000

Paid by Jayaram by Credit Card

37490=00
04=72
37490/72

Tax is not payable under Reverse Charge basis for this supply.

An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000)

Principal Place of Business: 88, 5, A1 Towers, Dr Radhakrishnan Salai, Mylapore Chennai 600004

Regd Office: 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002

CIN: U01100MH1999PLC120563

WWW.RELIANCEDIGITAL.IN

RELIANCE RETAIL LIMITED

Seller/Consignor:
Reliance Retail Ltd,
C/O Survey No.461/2C, Redhills-Ambattur Road, Puzhal Village,
Ambattur Taluk Chennai,
TN 600062
State Code : 33
GSTIN:33AABCR1718E1ZW

**Tax Invoice
Original for Recipient**



Customer Support : 1800-889-1055
Email: reliancedigital@ril.com

CSR

Tax Invoice No: D33Y350101746400

Dated: 2022-03-22 10:01:09

Recipient Address:

Dr.SRC Institute of Speech and Hearing,
Hennur Main Road, Lingarajapuram, Bangalore
Bengaluru KAR
IN Pin: 560084
State Code : 29
Place of supply : Kamataka, 29
Carrier Name: ECOM

Mobile : 9880139868
Customer GSTIN : UNREGISTERED

22

AWB Number: 2733036265

ORDER NUMBER: RDF29443685

PRE-PAID

| Article ID | Item Details | HSN Code | Item Qty | Unit Price (Rs.) | Discount (Rs.) | Net Price (Rs.) | Tax Amount (Rs.) | Total (Rs.) |
|------------|---|----------|----------|------------------|----------------|-----------------|------------------|-------------|
| 492574955 | Lenovo E6IN Ideapad Slim 3 Laptop (10th-Intel Core i3-10110U/8GB/1TB SNo/IMEI: SPF3A1PD8 | 84713010 | 1 | 30741.80 | 0.00 | 30741.80 | 6748.20 | 37490.00 |

Bill Passed For Payment
[Signature]
 HEAD OF DEPT / ADMINISTRATOR
[Signature]
 CHAIRMAN
[Signature]
 TREASURER

On Dated 29/03/2022
 Cheque No. 724894
 Amount Paid Rs. 37496

Received

28/3/22

DR. SRC ISH SECURITY
 Checked the Materials - 22-427
 Time - 9:50 a.m
 Date - 28/03/2022
 Sign. *[Signature]*

THERAPY CLINIC
DR. S.R. CHANDRASEKHAR INSTITUT

| Total : | 1 | 0.00 | 30741.80 | 6748.20 | 37490.00 | | |
|----------------------------|--------|--------|----------|------------|----------|---------|------------------------|
| HSN Code | | CGST | | SGST/UTGST | | IGST | |
| 84713010 | Rate % | Amount | Rate % | Amount | Rate % | Amount | Cess |
| | | | | | 18.00 | 6748.20 | |
| Total Tax Amount | | | | | | 6748.20 | Total Tax Value |
| Total Invoice Value | | | | | | 6748.20 | 6748.20 |

Total in Words : Thirty Seven Thousand and Four Hundred and Ninety Rupees Only

37490.00

Thank you for shopping with us!

Mode of Payment: CREDIT CARD
Payment Date and Time: 2022-03-22 10:01:09
Payment Reference: 1015220813669981000

Paid by Jayaram by Credit card

37490 = 00
 84 = 72
 37494 = 72

ok
 28/3/22

Tax is not payable under Reverse Charge basis for this supply
An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000)
Principal Place of Business: 89, 5, A1 Towers, Dr. Radhakrishnan Salai, Mylapore, Chennai 600004
Head Office: 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002

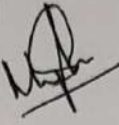
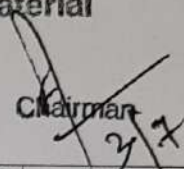
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Alliance Biomedica Pvt Ltd.
 Flat 15, Ashirwad,
 #30, Puliyur I Lane
 Trustpuram
 Chennai - 600 024.
 GSTIN/UIN: 33AACCA4937D1Z3
 State Name : Tamil Nadu, Code : 33
 CIN: U51397TN1999PTC041883
 E-Mail : info@alliancebiomedica.com

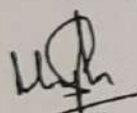
| | | |
|--|---|----------------------------|
| Invoice No. 19198 | e-Way Bill No. 5711 1203 9313 | Dated 8-Jun-2019 |
| Delivery Note 1920198 | Mode/Terms of Payment After Successful Delivery & Installation | |
| Supplier's Ref. SO/975/19-20 - 19198 | Other Reference(s) | |
| Buyer's Order No. BSHT/SRCISH/1363 | Dated 15-May-2019 | |
| Despatch Document No. | Delivery Note Date 8-Jun-2019 | |
| Despatched through | Destination | |

Dr.S.R.Chandrasekhar Institute of Speech & Hearing,
 (A Unit of Bangalore Speech & Hearing Trust),
 Heenur Road,
 Bangalore - 560 084
 PAN NO.: AAATB6511B
 State Name : Karnataka, Code : 29

Terms of Delivery
Verified the material

 Administrator

 Chairman
 3/7

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|---------------|-------------|------|-----------------------|
| 1 | GSi TYMPSTAR PRO AUDIOMETER SYSTEM S/No.: GS0083047 / GS0083051 / GS0083052 | 90189019 | 3 no's | 5,39,682.54 | no's | 16,19,047.62 |
| | IGST | | | | | 80,952.38 |
| | Total | | 3 no's | | | ₹ 17,00,000.00 |

*Installation completed.
 All are working satisfactorily.*


 9/7/19

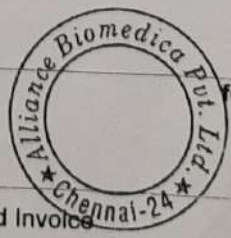
Amount Chargeable (in words) **INR Seventeen Lakh Only** E. & O.E

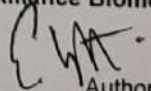
| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 90189019 | 16,19,047.62 | 5% | 80,952.38 | 80,952.38 |
| Total | 16,19,047.62 | | 80,952.38 | 80,952.38 |

Tax Amount (in words) : **INR Eighty Thousand Nine Hundred Fifty Two and Thirty Eight paise Only**

Company's Service Tax No. : AACCA4937DST001
 Company's PAN : AACCA4937D

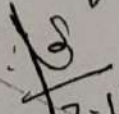
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Alliance Biomedica Pvt Ltd.

 Authorized Signatory

This is a Computer Generated Invoice

All equipments are working satisfactorily.


 10/7-19

**Dr. S. R. Chandrasekhar Institute
of Speech and Hearing**

Hennur Road,
Bangalore - 560 084.
Ph : 2546 0405, 2547 0037, 2546 8470

To Genworks Health (Pvt) Ltd
Gamma Block, Sigma Soft
Tech Park, Unit 522-524,
5th floor, Bengaluru - 56

No. 743

PURCHASE ORDER

Date: 09/11/18

With reference to your offer GEN/PP/1076 dated 31/10/18
we have pleasure in placing with you the following order.

| Sl. No. | PARTICULARS | Qty. - | Unit Rate | |
|---------|---|--------|-------------|-----|
| | | | Rs. | Ps. |
| 1. | Nav Poo AGP Second channel EABR, P300 BONG - OSC, 580-AUDISO- NAV Rs. 10,50,000/- inclusive of all taxes and two years of warranty. [Signature] 13/11/18 | 1 | 10.5 lakhs. | |

Terms & Conditions :

- 1) Every bill or your delivery challan should have our order no. and date.
- 2) Any defective goods will be returned.
- 3) If goods are delivered after the due date, the buyer retains the option of acceptance.
- 4) Payment will be made by cheque only.
- 5) Supplier's KST/CST no should be mentioned in your supply invoice / bill.
- 6) All disputes are subject to Bangalore jurisdiction only.

[Signature] 13/11/18
[Signature] 13/11/18
[Signature] 13/11/18

For Dr. S. R. Chandrasekhar Institute
of Speech and Hearing

Supplier's Signature

Starkey Laboratories India Pvt. Ltd.

C-2, Sector - 7, Noida - 201301 (09) India
 Ph.: +91-120-4081000 - 29
 Fax: +91-120-4081030
 www.starkeyindia.com
 india_sales@starkey.com
 PAN: AAKCS6072R

Tax Invoice
See rule 31 (1) CGST Act-2017Original for Recipient
Pre Authenticated
For Starkey Laboratories India Pvt. Ltd.

Authorised Signatory

CIN: U73200DL2007FTC227985

GST NO: 09AAKCS6072R1ZD

w.e.f. 01st July 2017

Invoice 1919801
 Date 19-JUL-2019
 Account 5771
 Contract

Ship To

PO NO BSHT/SRCISH/1372 DTD 05/06/2019
 DR. S.R.CHANDRASEKHAR INSTITUE OF
 SPEECH AND HEARING
 Lingarajapuram Bangalore 560084
 India

Bill To

DR. S.R.CHANDRASEKHAR INSTITUE OF
 SPEECH AND HEARING
 Hennur Main Road,
 Lingarajapuram Bangalore 560084
 KARNATAKA, 560084 (29)
 India

Delivery Note No.: 359007
 Despatch Date: 19-JUL-2019

Page 1 of 1

| Product/ HSN Code | Description | Patient | Serial No | Qty | Unit Price | Total | | | | | | | | | | | | | | | | | |
|--|---|-------------------------------|-----------|-----------|--------------|--------------|-----------|-------------------------------|--|-----------|--|----------------|-------------|-----------|--|-----------|--------|---------------|----------------------------------|----------------------|--|-----|-----------|
| 41071-000 9018 | DUET 2 CHANNEL AEP SYSTEM (M011007A) | | IHS6944 | 1 | 12,00,000.00 | 12,00,000.00 | | | | | | | | | | | | | | | | | |
| 802450 9018 | Free-Field loudspeaker | | | 1 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Terms</td> <td>Immediate</td> <td colspan="2">Total Value before adding Tax</td> <td colspan="2">12,00,000</td> </tr> <tr> <td>Payment(s) Due</td> <td>20 JUL 2019</td> <td colspan="2">IGST @ 5%</td> <td>12,00,000</td> <td>60,000</td> </tr> <tr> <td>Total Amount:</td> <td>Twelve Lakh Sixty Thousand Rupee</td> <td colspan="2">Total Value with Tax</td> <td>INR</td> <td>12,60,000</td> </tr> </table> | | | | | | Terms | Immediate | Total Value before adding Tax | | 12,00,000 | | Payment(s) Due | 20 JUL 2019 | IGST @ 5% | | 12,00,000 | 60,000 | Total Amount: | Twelve Lakh Sixty Thousand Rupee | Total Value with Tax | | INR | 12,60,000 |
| Terms | Immediate | Total Value before adding Tax | | 12,00,000 | | | | | | | | | | | | | | | | | | | |
| Payment(s) Due | 20 JUL 2019 | IGST @ 5% | | 12,00,000 | 60,000 | | | | | | | | | | | | | | | | | | |
| Total Amount: | Twelve Lakh Sixty Thousand Rupee | Total Value with Tax | | INR | 12,60,000 | | | | | | | | | | | | | | | | | | |

- All matters of dispute will be subject to legal jurisdiction of Delhi only.
- Goods once sold can't be taken back unless quality complaint has been issues within 10 days from the date of invoice
- Interest @2% p.m. will be levied if the payment is not made within due date

Registered Office: Starkey Laboratories India Private Limited
 401, Third Floor, Vardhman Plaza, Vasundhara Enclave, New Delhi-
 110096, India

For Starkey Laboratories India Pvt. Ltd.

Authorised Signatory



Voice and Speech Systems

53, "Girinivas", Temple Street, 13th Cross, Malleswaram, Bangalore 560003

Tel: 9886863651
Email: vagmionline@gmail.com

GSTIN: 29AGDPP4624Q1ZQ
IEC: 0711034184

Invoice No: 657

INVOICE

Date: 31-03-2022

11 and 12.

To,

The Director
Dr SRC Institute of Speech and Hearing
Hennur Road, Lingarajapuram
BANGALORE 560084

Sub: Vagmi Voice Diagnostics SW, Support Hardware and Accessories
Your Ref: PO: BSHT/SRCISH/1454 dated 15-02-2022
Customer GST No. 29AAATB6511BIZ8

| Sl No. | Particulars | Qty | Rate per Qty (INR) | Amount (INR) |
|--------|---|-----------|--------------------|------------------|
| 1 | Vagmi Voice Diagnostics Comprehensive Version | 1 Lisense | 150000.00 | 150000.00 |
| 2 | Support Hardware and Accessories | 1 Set | 25000.00 | 25000.00 |
| | Sub-total After Discount | 10% | -17500.00 | 157500.00 |
| | CGST @9% | | | 14175.00 |
| | SGST @9% | | | 14175.00 |
| | Total | | | 185850.00 |

On Dated... 29/04/2022
Cheque No... 478746
Amount Paid Rs... 93850/-

Rupees One Lakh Eighty Five Thousand and Eight Hundred and Fifty Only **Rs. 92,000/-** paid on 07/03/2022 (959970)

PAN 29AGDPP4624Q
GSTIN 29AGDPP4624Q1ZQ
MSME UDYAM-KR-03-0128548
For Voice and Speech Systems

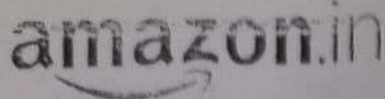
[Signature]
Authorized Signatory

Received.
[Signature]

160,000
25,850
185,850

DR. SRCISH
Checked the Materials - 22-461
Time - 3:15 pm
Date - 04/04/2022
Sign. - *[Signature]*

Equipment received and is working in good condition
[Signature]
Sachin Marentha



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Signature valid

Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2018.03.29 14:54:58 UTC
Reason: Invoice

Verified the material
[Signature]
Administrator

[Signature]
Chairman

Sold By:
Cloudtail India Private Limited
Prathamesh Complex, Building No. H, Opp. Vatika
Restaurant, Mumbai - Nasik Highway No. 3,
Bhiwandi By-pass Road
Bhiwandi, Maharashtra, 421302
IN

Dr. S. R. Chandrashekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
Bangalore, KARNATAKA, 560084
IN

Billing Address:

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Shipping Address:

Dr. S. R. Chandrashekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
Bangalore, KARNATAKA, 560084
IN

Order Number: 405-0197195-2674760
Order Date: 29.03.2018

Invoice Number: BOM1-1640757
Invoice Details: MH-BOM1-1004-1718
Invoice Date: 29.03.2018

| Sl No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Dr. Morepen ST01 Deluxe Stethoscope B00C0NU028 (B00C0NU028) HSN:9018 | ₹223.21 | 1 | ₹223.21 | 12% | IGST | ₹26.79 | ₹250.00 |
| | Shipping Charges | ₹44.64 | | ₹44.64 | 12% | IGST | ₹5.36 | ₹50.00 |
| TOTAL: | | | | | | | ₹325.00 | ₹325.00 |

Amount in Words:
Three Hundred only

For Cloudtail India Private Limited:

Authorized Signatory



[Handwritten signature]
18-245
118



Verified the material
 Administrator

Chairman

Shreyaa's
 Health Care
 No. 11, PRP Gardens,
 Pesamedu, Coimbatore,
 Tamil Nadu - 641 004.
 Telephone : 0422-2563576
 Mobile : +91 94890 55704
 Telefax : +91 422 2561576
 E-mail : info@shreyaa.net
 Web : www.shreyaa.net

GST INVOICE

DRUG LICENCE No. CBE/4815/20B, CBE/4448/21B.

To
 Dr.S.R.CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING,
 HENNUR MAIN ROAD,
 KARRIYANAPALYA,
 LINGARAJAPURAM,
 BANGALORE - 560 084.

Inv No : 015 Date : 03.04.2018
 Ord No : Date :
 DC No : Date :

GSTIN - 33ALXPS6809D1ZN

| Code No. | Description of Goods | HSN CODE | Lot.No | Exp.Date | Qty | Unit Price | Value |
|----------|--|----------|--------|----------|-----|------------|---------|
| TRS1001 | TRISMUS REHABILITATION SYSTEM (MRP/UNIT Rs.3515.00) | 9018 | 012016 | | 1 | 9000.00 | 9000.00 |

Shreyaa's Health Care

&OE

Rupees TEN THOUSAND AND EIGHTY ONLY.

Goods once sold will not be taken back.
 Interest @24% p.a will be charged on overdue bills.
 Subject to Coimbatore jurisdiction.

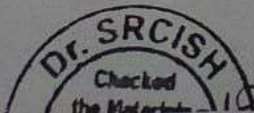
| | |
|--------------------|-----------------|
| Total | 9000.00 |
| Courier Charges | 0.00 |
| IGST 12% | 1080.00 |
| Rounded Off | 0.00 |
| Grand Total | 10080.00 |

Prepared By

Checked By

For SHREYAAS HEALTH CARE

Authorised Signatory



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

5

Verified the material

[Signature]
Administrator

[Signature]
Chairman

Sold By:
MEDIRICH HEALTH CARE
Gat No. 341, Village Mahalunge, Off
Chakan-Talegaon Road,, Behind Marriott, Khed
Taluka, Chakan
Pune, Maharashtra, 410501
IN

Billing Address:

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

PAN No: AIFPV6435P
GST Registration No: 27AIFPV6435P1ZE

Shipping Address:

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

Order Number: 403-3661433-2091541
Order Date: 05.05.2018

Invoice Number: SPNA-2064
Invoice Details: MH-SPNA-147218581-1819
Invoice Date: 05.05.2018

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Ishnee 7E-A Portable Phlegm Suction Machine B00F3A7BEK (F1-9J8I-XGW8) | ₹5,295.24 | 1 | ₹5,295.24 | 5% | IGST | ₹264.76 | ₹5,560.00 |
| TOTAL: | | | | | | | ₹264.76 | ₹5,560.00 |

Amount in Words:
Five Thousand Five Hundred And Sixty only

For MEDIRICH HEALTH CARE:

Authorized Signatory

SL NO - 18-346

Bill Passed For Payment

Rs. 5560/- *[Signature]*
HEAD OF DEPT / ADMINISTRATOR

CHAIRMAN TREASURER



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

16

Verified the material

[Signature]
Administrator

[Signature]
Chairman

Sold By:
TMT CONNEKT (INDIA) PRIVATE LIMITED
Office No - 401 A , 4th Floor Quantum Tower,
Rambaug , S V Road, Malad West
MUMBAI, MAHARASHTRA, 400064
IN

Billing Address:

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

PAN No: AAFCT5508C
GST Registration No: 27AAFCT5508C1ZJ

Shipping Address:

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

Order Number: 403-1942440-0524322
Order Date: 16.05.2018

Invoice Number: IN-2353
Invoice Details: MH-494500115-1819
Invoice Date: 16.05.2018

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | The Breather The Breather - Inspiratory / Expiratory Trainer - Breathing Training Exerciser B00FE8N7Y4 (B00FE8N7Y4) | ₹4,613.56 | 1 | ₹4,613.56 | 18% | IGST | ₹830.44 | ₹5,444.00 |
| TOTAL: | | | | | | | ₹830.44 | ₹5,444.00 |

Amount in Words:

Five Thousand Four Hundred And Forty-four only

For TMT CONNEKT (INDIA) PRIVATE LIMITED:

[Signature]
Authorized Signatory

Bill Passed For Payment
[Signature]
HEAD OF DEPT / ADMINISTRATOR
CHAIRMAN TREASURER

Sold By :

Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

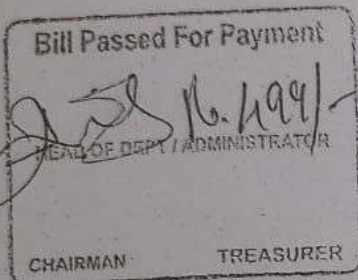
Billing Address :

Dr.s.r.chandrasekhar Institute Of Speech And
Hearing, Kariyanapalya, Hennur Main Road,
Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Jayaram C S
Jayaram C S
Dr.s.r.chandrasekhar Institute Of Speech And
Hearing, Kariyanapalya, Hennur Main Road,
Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN



Order Number: 405-8587819-4886748
Order Date: 08.09.2021

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : BLR7-3032084
Invoice Details : KA-BLR7-1034-2122
Invoice Date : 08.09.2021

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1 | TP-Link USB WiFi Adapter for PC(TL-WN725N), N150 Wireless Network Adapter for Desktop - Nano Size WiFi Dongle Compatible with Windows 10/7/8/8.1/XP/ Mac OS 10.9-10.15 Linux Kernel 2.6.18-4.4.3 B008IFXQFU (B008IFXQFU) HSN:85366990 | ₹422.88 | ₹0.00 | 1 | ₹422.88 | 9% | CGST | ₹38.06 | ₹499.00 |
| | Shipping Charges | ₹33.90 | -₹33.90 | | ₹0.00 | 9% | SGST | ₹38.06 | ₹0.00 |
| | | | | | | 9% | CGST | ₹0.00 | ₹0.00 |
| | | | | | | 9% | SGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | | ₹76.12 | ₹499.00 |

Amount in Words: Four Hundred Ninety-nine only

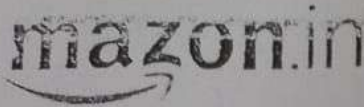
*Received one dongle for
CSP unit on 13/9/21*
DR. S.R. CHANDRASEKHAR INSTITUTE
OF SPEECH & HEARING
BANGALORE



For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No.



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Verified the material

Sold By:
Nectar Biopharma Pvt Ltd.
Anjaneya Infrastructure Project No.38 & 39,
Soukya Road, Kacherakanahalli, Hoskote Taluka,
Bangalore Rural District
Bangalore, Karnataka, 560067
IN

Administrator

Chairman

Billing Address:

Dr. S. R. Chandrashekhara Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
Bangalore, KARNATAKA, 560084
IN

PAN No: AAECN9006E
GST Registration No: 29AAECN9006E1ZH

Shipping Address:

Dr. S. R. Chandrashekhara Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
Bangalore, KARNATAKA, 560084
IN

Order Number: 405-4509386-7585952
Order Date: 29.03.2018

Invoice Number: BLR5-8067
Invoice Details: KA-BLR5-168135921-1718
Invoice Date: 29.03.2018

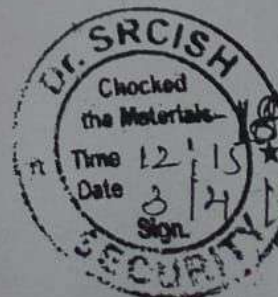
| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1 | Dr Trust (USA) Professional Series Finger Tip Pulse Oximeter With Audio Visual Alarm and Respiratory Rate B079NSY4SY (Professional_Pulse) | ₹1,293.74 | ₹0.00 | 1 | ₹1,293.74 | 6% | CGST | ₹77.63 | ₹1,449.00 |
| | | | | | | 6% | SGST | ₹77.63 | |
| | Shipping Charges | ₹44.64 | -₹44.64 | | ₹0.00 | 6% | CGST | ₹0.00 | ₹0.00 |
| | | | | | | 6% | SGST | ₹0.00 | |
| TOTAL: | | | | | | | | ₹155.26 | ₹1,449.00 |

Amount in Words:
One Thousand Four Hundred And Forty-nine only

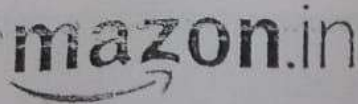
For Nectar Biopharma Pvt Ltd.:



Authorized Signatory



243
Signature



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Verified the material

[Signature]
Administrator

[Signature]
Chairman

Sold By:
Nectar Biopharma Pvt Ltd,
5/2, K-Square Industrial and Logistics Park, Near
Pushkar Mela, Off. National Highway 3, Village
Kurund, Taluka Bhiwandi
Bhiwandi, Maharashtra, 421302
IN

Billing Address:

Dr. S. R. Chandrashekhara Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
Bangalore, KARNATAKA, 560084
IN

PAN No: AAECN9006E
GST Registration No: 27AAECN9006E1ZL

Shipping Address:

Dr. S. R. Chandrashekhara Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
Bangalore, KARNATAKA, 560084
IN

Order Number: 405-7799192-2969141
Order Date: 29.03.2018

Invoice Number: BOM3-7181
Invoice Details: MH-BOM3-168135921-1718
Invoice Date: 29.03.2018

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1 | Bestest Plus Compressor Nebulizer Machine Complete Kit With Child & Adult Mask (With Flow Controller) B01N1PZY4Z (Plus-478) | ₹1,472.32 | ₹0.00 | 1 | ₹1,472.32 | 12% | IGST | ₹176.68 | ₹1,649.00 |
| | Shipping Charges | ₹44.64 | -₹44.64 | | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | | ₹176.68 | ₹1,649.00 |

Amount in Words:
One Thousand Six Hundred And Forty-nine only

For Nectar Biopharma Pvt Ltd.:



Authorized Signatory



18-244
11/18
[Signature]

15

Sold By :

Appario Retail Private Ltd
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Jayaram C S
Dr.s.r..chandrasekhar Institute Of Speech And
Hearing, Kariyanapalya, Hennur Main Road,
Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

C-S-R

Shipping Address :

Jayaram C S
Dr.s.r..chandrasekhar Institute Of Speech And
Hearing, Kariyanapalya, Hennur Main Road,
Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

Bill Passed For Payment
[Signature]
MEMBER OF DEPT / ADMINISTRATOR
CHAIRMAN TREASURER

oa
23/3/22

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-7386437-2450765

Order Date: 16.03.2022

Invoice Number : BLR7-5936342

Invoice Details : KA-BLR7-1034-2122

Invoice Date : 16.03.2022

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|----------|-----|------------|----------|----------|------------------|-------------------|
| 1 | HP All-in-One 22 -inch(54.6 cm) FHD Desktop (AMD Ryzen 3-3250U/4GB/1TB HDD/Win 11/MS Office 2019/AMD Radeon Graphics), 22-dd0201in, Jet Black B08H2CYVMD (B08H2CYVMD) HSN:84713010 | ₹30,076.28 | ₹0.00 | 1 | ₹30,076.28 | 9% | CGST | ₹2,706.86 | ₹35,490.00 |
| | Shipping Charges | ₹33.90 | -₹33.90 | | ₹0.00 | 9% | CGST | ₹0.00 | ₹0.00 |
| | | | | | | 9% | SGST | ₹2,706.86 | |
| | | | | | | 9% | SGST | ₹0.00 | |
| TOTAL: | | | | | | | | ₹5,413.72 | ₹35,490.00 |

Amount in Words:

Thirty-five Thousand Four Hundred Ninety only

On Dated... 25/03/2022
Cheque No... 784392
Amount Paid Rs... 35494/72

For Appario Retail Private Ltd:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Received for 331 project
[Signature]

DI. SRCISH
Checked the Materials
Time 10:45
Date 19/3/22
Sign.
SECURITY

22-401
35490=00
NEFT # 04=72
35494/72



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KAGHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bengaluru) 560084
Bengaluru, Karnataka, 562114
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Order Number: 403-1270801-9088300
Order Date: 28.02.2021

Billing Address :

Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

Shipping Address :

Jayaram CS
Jayaram CS
Dr. S R Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Invoice Number : IN-BLR6-1511882

Invoice Date : 28.02.2021
Invoice Date : 28.02.2021

| Sl No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Samsung Galaxy Tab A 10.1 (10.1 inch, 32GB, Wi-Fi + 4G LTE + Voice Calling), Silver B07VMGDQJ6 (B07VMGDQJ6) HSN:9471 | 16,100.84 | 1 | 16,100.34 | 3% | CGST | 483.08 | 16,583.42 |
| | | | | | 9% | SGST | 1,449.08 | 18,032.50 |
| TOTAL: | | | | | | | | 18,032.50 |

Amount in Words:

Eighteen Thousand Nine Hundred Twenty Nine only

Checked by: [Signature]
Date: 02/02/21

For Appario Retail Private Ltd

Authorized Signatory

Whether tax is payable under reverse charge - No

[Handwritten signature]
3/2/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Energy Incorporation

No.96, Shop No.3,
Balaji Nagar Extension(24th Street),
Puzhuthivakkam, Chennai - 600 091.
Ph.No: 7200053696
DL No: 1277/Z IV/20B
1277/Z IV/21B
GSTIN/UIN: 33AAJFC9598G1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : incorporation@energy.in

Buyer
**Dr. S. R. Chandrasekhar Institute of
Speech and Hearing**
Hennur Road
Bangalore - 560084
Ph - 2546 0405, 25470037, 25468470

| | |
|------------------------------------|-----------------------------|
| Invoice No. DJO191/18-19 | Dated 11-Jun-2018 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 719 | Dated 10-Apr-2018 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Amount | |
|--------|---|----------|----------|----------|----------------|-------------|-----|---------------|-----------|
| 1 | Vitalstim Plus Batch : 001785 Expiry : 31-Dec-2999 | 85444299 | 18 % | 5923-3 | 1 nos 1 nos | 1,91,864.41 | nos | 1,91,864.41 | |
| 2 | Electrode Vitalstim Adul Batch : 623222 Expiry : 31-Aug-2018 | 90189019 | 12 % | 59000 | 1 nos 1 nos | 9,214.29 | nos | 9,214.29 | |
| | | | | | | | | 2,01,078.70 | |
| | | | | | | | | 12 % | 1,105.71 |
| | | | | | | | | 18 % | 34,535.59 |
| Total | | | | | 2 nos | | | ₹ 2,36,720.00 | |

Amount Chargeable (in words) **INR Two Lakh Thirty Six Thousand Seven Hundred Twenty Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 85444299 | 1,91,864.41 | 18% | 34,535.59 | 34,535.59 |
| 90189019 | 9,214.29 | 12% | 1,105.71 | 1,105.71 |
| Total | 2,01,078.70 | | 35,641.30 | 35,641.30 |

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Forty One and Thirty paise Only**

Company's VAT TIN : 33216287710
Company's CST No. : 1135942

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



10x

C-S.P.

1A

Sold By :
 Appario Retail Private Ltd
 * No. 1/B, IndoSpace Logistics Park, Pudukovai,
 Durainallur Village, Ponneri Taluk
 Thiruvalluvar, Tamil Nadu, 601206
 IN

Billing Address :
 Jayaram C S
 Dr.s.r..chandrasekhar Institute Of Speech And
 Hearing, Kariyanapalya, Hennur Main Road,
 Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 33AALCA0171E1Z6

Shipping Address :
 Jayaram C S
 Jayaram C S
 Dr.s.r..chandrasekhar Institute Of Speech And
 Hearing, Kariyanapalya, Hennur Main Road,
 Lingarajapuram
 BENGALURU, KARNATAKA, 560084
 IN
State/UT Code: 29

Bill Passed For Payment

 HEAD OF DEPT / ADMINISTRATOR
 CHAIRMAN
 TREASURER

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-1098357-0405908
Order Date: 11.03.2022

Invoice Number : MAA4-5027612
Invoice Details : TN-MAA4-1034-2122
Invoice Date : 11.03.2022

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1 | Epson L130 Single-Function Ink Tank Colour Printer B00WP39JLG (B00WP39JLG) HSN:84433250 | ₹8,219.49 | ₹0.00 | 1 | ₹8,219.49 | 18% | IGST | ₹1,479.51 | ₹9,699.00 |
| | Shipping Charges | ₹33.90 | -₹33.90 | | ₹0.00 | 18% | IGST | ₹0.00 | ₹0.00 |
| TOTAL: | | | | | | | | ₹1,479.51 | ₹9,699.00 |

Amount in Words:
 Nine Thousand Six Hundred Ninety-nine only

For Appario Retail Private Ltd:

On Dated... 23/03/2022
 Cheque No... 724389
 Amount Paid Rs... 9700/-

Authorized Signatory

Whether tax is payable under reverse charge No

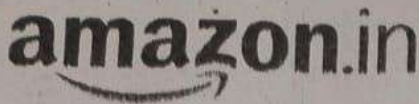
| | | | |
|---|--|----------------------------|---------------------------------|
| Payment Transaction ID: 1u0Up0Jc0I9eZxXqFBtS | Date & Time: 11/03/2022, 14:11:48 hrs | Invoice Value: 9,699.00 | Mode of Payment: Credit Card |
|---|--|----------------------------|---------------------------------|

Received for 531 project
 P.S.

DI. SRCISH
 Checked the Materials - 22-373
 Time - 5:10 PM
 Date - 14/03/2022
 Sign. K. L. Karpas

9699 = 10
 (+) NEFT 02536
 9701/36

9700 = 00
 NEFT 02536
 9702/36



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
S.M Mobile Hub
Sm Mobile hub, 241/23 dlf colony Circular road
Rohtak
Rohtak, Haryana, 124001
IN

Billing Address :

Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN
State/UT Code: 29

PAN No: ARWPM5053E
GST Registration No: 06ARWPM5053E1ZJ

Shipping Address :

Jayaram CS
Jayaram CS
Dr. S C Chandrasekhar Institute of Speech and
Hearing, Hennur Main Road, Lingarajapuram
BENGALURU, KARNATAKA, 560084
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-RNUB-4986

Order Number: 403-4846174-4590722

Order Date: 19.01.2021

Invoice Details : HR-RNUB-167945471-2021

Invoice Date : 19.01.2021

| Sl No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------------|-------------------|
| 1 | Samsung Galaxy Tab A 10.1 (10.1 inch, 32GB, Wi-Fi + 4G LTE + Voice Calling), Black B07VRR3B1Q (tabt515black) | ₹16,610.17 | 1 | ₹16,610.17 | 18% | IGST | ₹2,989.83 | ₹19,600.00 |
| TOTAL: | | | | | | | ₹2,989.83 | ₹19,600.00 |

Amount in Words:

Nineteen Thousand Six Hundred only

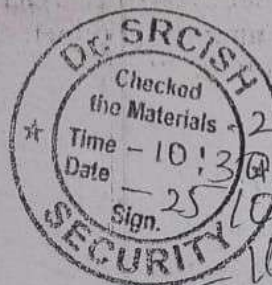
For S.M Mobile Hub:

Authorized Signatory

Whether tax is payable under reverse charge - No

*Checked
Jmmmbh
27/01*

2/2/21



*2-1602
9.07
-25/01/2020
Weipare*