



GSTIN NO : 36AADCS4168H1Z7

NDPS NO : NDPS-1/151/HD/AP/2011,DI:24.01.2011.Valid from 01.01.21 to 31.12.21

DL NO : 20/20-B/21/21-B/97/HD1/API/2010

**GST INVOICE**

Bill To : MU1740

**GODAVARI COLLEGE OF NURSING**

Godavari Hospital Building, Bhaskar Market, M.J College Road,  
NH-6,Gat No 57/1,57/2 , Khirdi Shivar, Tal & Dist , Jalgaon  
Maharashtra ,India-425001  
Phone. No : 0257-2366635/9326169389,9326612739

GST-INV NO: HYDIN-IN 230110085

DATE : 16-April-2022

PAYMENT : Immediate

TERMS ORDER NO : PO.MAIL.DT.15/4/22

GSTIN NO :

DL NO : 0

PAN NO : AAATG1840Q

| ITEM CODE | HSN CODE | ITEM DESCRIPTION   | QTY | RATE(INR) | Tax%    | Tax Rate(INR) | AMOUNT(INR) |
|-----------|----------|--|-----|-----------|---------|---------------|-------------|
| 1709      | 90230090 | Gaumard Simple Susie-Light (SB23540 L)                                     | 3   | 74,370.00 | IGST18% | 40,159.80     | 2,23,110.00 |
|           |          | BT/SL : -  |     |           |         |               |             |
| 1678      | 90230090 | Lifeform® Advanced Pelvic Examination and Gynecological Simulator(LF01235) | 1   | 71,400.00 | IGST18% | 12,852.00     | 71,400.00   |
|           |          | BT/SL : -  |     |           |         |               |             |
| 1464      | 90230090 | Gaumard Simple Simon (SB23541 M)   | 2   | 69,370.00 | IGST18% | 24,973.20     | 1,36,740.00 |
|           |          | BT/SL : -  |     |           |         |               |             |
| 1517      | 90230090 | Child Crisis Full Body ( LF03765)  | 1   | 94,780.00 | IGST18% | 17,060.40     | 94,780.00   |
|           |          | BT/SL : -  |     |           |         |               |             |
|           |          | MFG : NASCO  |     |           |         |               |             |

PAYMENT DUE : 16-April-2022

QTY Total : 7 Sub Total : INR 5,28,030.00

IRN :

Ack No :

Ack Date :

Trans Mode :

Vehicle :

Eway Bill No :

EWay Bill Date :

sys\_IGST : INR 96,045.40

Total Amount : INR 6,23,075.00

Amount Inwards : INR Six Lakhs Twenty-Three Thousand Seventy-Five Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.: 33087944919  
Branch: SME BRANCH,SAIFABAD  
RTGSIFSC Code: SBIN0007315

Based On Sales Orders 230110112.  
Based On Deliveries 230110113.

1.PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE / RTGS ONLY.  
2.DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US AND CARRIERS IMMEDIATELY(WITH IN 24 HOURS OF DELIVERY)  
3.GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED  
4.ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION  
5.INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE

For Sandor Medicaids Pvt Ltd.,

Authorised Signatory

Regd. Office : 8-2-326/5, Road no.3, Banjara Hills, Hyderabad - 500034, INDIA

Tel Free: 1800 425 9515, Tel : +91-40-23357048 / 23354824, Fax : +91-40-23357046, Email : info@sandor.co.in

**Sandor****Sandor Medicaids Pvt Ltd.**H.No.8-2-326/5,1st Floor  
Road No 3,Banjarahills  
Hyderabad,India-500034

Ph.040-23357048,Fax-040-23357046,Mob:9440801510,9440801504



GSTIN NO : 36AADCS4168H1Z7

NDPS NO : NDPS-1/151/HD/AP/2011, Dt:24.01.2011, Valid from 01.01.21 to 31.12.21

DL NO : 2020-B/21/21-B/97/HD1/AP/2010

**GST INVOICE**

Bill To : MU1740

GODAVARI COLLEGE OF NURSING

Godavari Hospital Building, Bhaskar Market, M.J College  
Road,  
NH-8,Gat No 57/1,57/2 , Khirdi Shivar, Tal & Dist , Jalgaon  
Maharashtra ,India-425001  
Phone. No : 0257-2366635/9326169369.9326512739

GST-INV NO: HYDIN-IN 230110085

DATE : 16-April-2022

PAYMENT : Immediate

TERMS

ORDER NO : PO.MAIL.DT.15/4/22

NO

GSTIN NO :

DL NO : 0

PAN NO : AAATG1840Q

| ITEM CODE | HSN CODE | ITEM DESCRIPTION   | QTY | RATE(INR) | Tax%    | Tax Rate(INR) | AMOUNT(INR) |
|-----------|----------|--|-----|-----------|---------|---------------|-------------|
| 1708      | 90230090 | Gaumard Simple Susie-Light (SB23540 L)                                     | 3   | 74,370.00 | IGST18% | 40,159.80     | 2,23,110.00 |
|           |          | BTSL : -   |     |           |         |               |             |
| 1678      | 90230090 | Lifeform® Advanced Pelvic Examination and Gynecological Simulator(LF01235) | 1   | 71,400.00 | IGST18% | 12,852.00     | 71,400.00   |
|           |          | BTSL : -   |     |           |         |               |             |
| 1464      | 90230090 | Gaumard Simple Simon (SI23541 M)   | 2   | 69,370.00 | IGST18% | 24,973.20     | 1,38,740.00 |
|           |          | BTSL : -   |     |           |         |               |             |
| 1517      | 90230090 | Child Crisis Full Body ( LF03785)  | 1   | 94,780.00 | IGST18% | 17,060.40     | 94,780.00   |
|           |          | BTSL : -   |     |           |         |               |             |
|           |          | MFG : NASCO  |     |           |         |               |             |

PAYMENT DUE : 16-April-2022

QTY Total : 7 Sub Total : INR 5,28,030.00

IRN :

Ack No :

Ack Date :

Trans Mode :

Vehicle :

Eway Bill No :

EWay Bill Date :

sys\_IGST : INR 95,045.40

Total Amount : INR 6,23,075.00

Amount Inwards : INR Six Lakhs Twenty-Three Thousand Seventy-Five Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.:33087044919  
Branch: SME BRANCH,SAIFABAD  
RTGSIFSC Code: SBIN0007315Based On Sales Orders 230110112.  
Based On Deliveries 230110113.1.PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE - RTGS ONLY.  
2.DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US  
AND CARNERS IMMEDIATELY, WITH IN 24 HOURS OF DELIVERY  
3.GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED  
4.ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION  
5.INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE

For Sandor Medicaids Pvt Ltd.,

Authorised Signatory

Regd. Office : 8-2-326/5, Road no.3, Banjara Hills, Hyderabad - 500034, INDIA

Tol Free: 1800 425 9515, Tel: +91-40-23357048 / 23354824, Fax: +91-40-23357046, Email: info@sandor.co.in

SAP Page 1 of 1

## e-Way Bill



E-Way Bill No: 1714 6239 7444  
 E-Way Bill Date: 16/04/2022 03:23 PM  
 Generated By: 36AAD CS416 8H1Z7 - SANDOR MEDICAIDS PVT LTD  
 Valid From: 16/04/2022 03:23 PM [639Kms]  
 Valid Until: 20/04/2022

## Part - A

GSTIN of Supplier: 36AADC54168H1Z7,SANDOR MEDICAIDS PVT LTD  
 Place of Dispatch: Hyderabad,TELANGANA-500034  
 GSTIN of Recipient: URP ,GODAVARI COLLEGE OF NURSING  
 Place of Delivery: Jalgaon,MAHARASHTRA-425001  
 Document No.: 230110085  
 Document Date: 16/04/2022  
 Transaction Type: Regular  
 Value of Goods: 623075  
 HSN Code: 90230090 - GAUMARD SIMPLE  
 Reason for Transportation: Outward - Supply  
 Transporter: 07AAACF9178M1Z1 & JEENA CRITICARE LOGISTICS PRIVATE LIMITED

## Part - B

| Mode | Vehicle / Trans<br>Doc No & DL   | From      | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Mult<br>VehInfo<br>(If any) |
|------|----------------------------------|-----------|------------------------|-----------------|-------------------------|-----------------------------|
| Air  | & JEENACRITICARE &<br>16/04/2022 | Hyderabad | 16/04/2022 03:23<br>PM | 36AADC54168H1Z7 | -                       | -                           |



171462397444

For Sandor Medicare Pvt. Limited

Authorized Signatory

**PRINCIPAL**  
 GODAVARI COLLEGE OF NURSING  
 JALGAON





**Sandor****Sandor Medicaids Pvt Ltd.**H.No.8-2-326/5,1st Floor  
Road No 3,Banjara Hills  
Hyderabad,India-500034

Ph.040-23357048,Fax-040-23357046,Mob:9440801510,9440801504



GSTIN NO : 36AADCS4168H1Z7

NDPS NO : NDPS-1/151/HD/AP/2011, Dt:24.01.2011, Valid from 01.01.21 to 31.12.21

DL NO : 2020-B/21/21-B/97/HD1/AP/2010

**GST INVOICE**

Bill To : MU1756

GODAVARI SCHOOL OF NURSING

Godavari Hospital Building, Bhaskar Market, M.J College  
Road,  
NH-6, Gal No 57/1,57/2 , Khirdi Shivar, Tal & Dist , Jalgaon  
Maharashtra ,India-425001  
Phone. No : 0257-2366635/9326169369,9326512739

GST-INV NO: HYDININ 230110086

DATE : 16-April-2022

PAYMENT : Immediate

TERMS

ORDER : PO,MAIL DT.16/4/22  
NO

GSTIN NO :

DL NO : 0

PAN NO : AAATG1840Q

| ITEM CODE | HSN CODE | ITEM DESCRIPTION                                      | QTY | RATE(INR) | Tax%    | Tax Rate(INR) | AMOUNT(INR) |
|-----------|----------|---|-----|-----------|---------|---------------|-------------|
| 1676      | 90230090 | Lifeform® Single Breast Examination Trainer (LF00970) | 1   | 11,370.00 | IGST18% | 2,046.60      | 11,370.00   |
|           |          | BT&SL : -   |     |           |         |               |             |
| 1674      | 90230090 | Lifeform® Ostomy Care Simulator (LF00895)             | 1   | 29,590.00 | IGST18% | 5,326.20      | 29,590.00   |
|           |          | BT&SL : -   |     |           |         |               |             |
| 1707      | 90230090 | Lifeform Special Needs infant-Light Female (LF01193)  | 1   | 42,000.00 | IGST18% | 7,560.00      | 42,000.00   |
|           |          | BT&SL : -   |     |           |         |               |             |

PAYMENT DUE : 16-April-2022

QTY Total : 3 Sub Total : INR 82,960.00

IRN :

Ack No :

Ack Date :

Trans Mode :

Vehicle :

Eway Bill No :

EWay Bill Date :

sys\_IGST : INR 14,932.60

Total Amount : INR 97,893.00

Amount Inwords : INR Ninety-Seven Thousand Eight Hundred Ninety-Three Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No.: 33087044919  
Branch: SME BRANCH, SAIFABAD  
RTGS/IFSC Code: SBIN007315Based On Sales Orders 230110113.  
Based On Deliveries 230110114.

1. PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE / RTGS ONLY.
2. DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US AND CARRIERS IMMEDIATELY (WITH IN 24 HOURS OF DELIVERY)
3. GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED
4. ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION
5. INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE

**SANDOR MEDICAIDS PVT LTD.**  
For Sandor Medicaids Pvt Ltd.  
Authorised Signatory

Regd. Office : 8-2-326/5, Road no.3, Banjara Hills, Hyderabad - 500034, INDIA  
Tol Free: 1800 425 9515, Tel: +91-40-23357048 / 23354824, Fax: +91-40-23357046, Email: info@sandor.co.in

SAP Page 1 of 1

**Sandor****Sandor Medicaids Pvt Ltd.**H.No.8-2-326/5,1st Floor  
Road No 3,Banjarahills  
Hyderabad,India-500034

Ph:040-23357048,Fax-040-23357046,Mob:9440801510,9440801504



GSTIN NO : 36AADCS416BH1Z7

NDPS NO : NDPS-1/151/HD/AP/2011,DI:24.01.2011,Valid from 01.01.21 to 31.12.21

DL NO : 20/20-B/21/21-B/97/HD1/AP/2010

**GST INVOICE**

Bill To : MU1756

GODAVARI SCHOOL OF NURSING

Godavari Hospital Building, Bhaskar Market, M.J College  
Road.,  
NH-6,Gat No 57/1,57/2 , Khirdi Shivar, Tal & Dist , Jalgaon  
Maharashtra ,India-425001  
Phone. No : 0257-2366635/9326169369,9326512739

GST-INV NO: HYDIN-IN 230110086

DATE : 16-April-2022

PAYMENT : Immediate

TERMS  
ORDER : PO.MAIL DT.15/4/22  
NO

GSTIN NO :

DL NO : 0

PAN NO : AAATG1840Q

| ITEM CODE | HSN CODE | ITEM DESCRIPTION                                      | QTY | RATE(INR) | Tax%    | Tax Rate(INR) | AMOUNT(INR) |
|-----------|----------|---|-----|-----------|---------|---------------|-------------|
| 1676      | 90230080 | Lifeform® Single Breast Examination Trainer (LF00970) | 1   | 11,370.00 | IGST18% | 2,046.60      | 11,370.00   |
|           |          | BT/SL : -   |     |           |         |               |             |
| 1674      | 90230090 | Lifeform® Ostomy Care Simulator (LF00895)             | 1   | 29,590.00 | IGST18% | 5,328.20      | 29,590.00   |
|           |          | BT/SL : -   |     |           |         |               |             |
| 1707      | 90230090 | Lifeform Special Needs infant-Light Female (LF01193)  | 1   | 42,000.00 | IGST18% | 7,560.00      | 42,000.00   |
|           |          | BT/SL : -   |     |           |         |               |             |

PAYMENT DUE : 16-April-2022

QTY Total : 3

Sub Total

INR 82,960.00

IRN :

Ack No :

Ack Date :

Trans Mode :

Vehicle :

EWay Bill No :

EWay Bill Date :

sys\_IGST

INR 14,932.80

Total Amount

INR 97,893.00

Amount Inwords : INR Ninety-Seven Thousand Eight Hundred Ninety-Three Only

RTGS Details : Name: SANDOR MEDICAIDS PVT LTD  
Bank: STATE BANK OF INDIA  
Current Account No: 33087044919  
Branch: SME BRANCH,SAIFABAD  
RTGS/MFSC Code: SBIN0007316Based On Sales Orders 230110113.  
Based On Deliveries 230110114.1.PAYMENTS TO BE MADE IN FAVOUR OF "SANDOR MEDICAIDS PVT LTD" BY CHEQUE/ RTGS ONLY.  
2.DAMAGES TO PACKING OR LOSS OF CONTENT SHOULD BE REPORTED TO US  
AND CARRIERS IMMEDIATELY WITH IN 24 HOURS OF DELIVERY)  
3.GOODS ONCE SOLD WILL NOT BE ABLE TO TAKEN BACK/EXCHANGED  
4.ALL DISPUTES SUBJECT TO HYDERABAD JURISDICTION  
5.INTEREST @24% P.A WILL BE CHARGED ON DELAYED PAYMENT FROM THE DUE DATE

For Sandor Medicaids Pvt Ltd.,

Authorised Signatory

Regd. Office : 8-2-326/5, Road no.3, Banjara Hills, Hyderabad - 500034, INDIA  
Tol Free: 1800 425 9915, Tel : +91-40-23357048 / 23354824, Fax : +91-40-23357046, Email : info@sandor.co.in

SAP Page 1 of 1

## e-Way Bill



E-Way Bill No: 1514 6239 9415  
 E-Way Bill Date: 16/04/2022 03:26 PM  
 Generated By: 36AAD CS416 8H1Z7 - SANDOR MEDICAIDS PVT LTD  
 Valid From: 16/04/2022 03:26 PM [639Kms]  
 Valid Until: 20/04/2022

## Part - A

GSTIN of Supplier 36AADCS4168H1Z7,SANDOR MEDICAIDS PVT LTD  
 Place of Dispatch Hyderabad,TELANGANA-600034  
 GSTIN of Recipient URP ,GODAVARI SCHOOL OF NURSING  
 Place of Delivery Jalgaon,MAHARASHTRA-425001  
 Document No. 230110086  
 Document Date 16/04/2022  
 Transaction Type: Regular  
 Value of Goods 97893  
 HSN Code 90230090 - LIFE/FORM® SINGLE BREAST EXAMINATION  
 TRAINE  
 Reason for Transportation Outward - Supply  
 Transporter 07AAACF9178M1Z1 & JEENA CRITICARE LOGISTICS PRIVATE  
 LIMITED

## Part - B

| Mode | Vehicle / Trans<br>Doc No & DL   | From      | Entered Date           | Entered By      | CEWB<br>No.<br>(if any) | Mult<br>Veh,Info<br>(if any) |
|------|----------------------------------|-----------|------------------------|-----------------|-------------------------|------------------------------|
| AR   | & JEENACRITICARE &<br>15/04/2022 | Hyderabad | 16/04/2022 03:26<br>PM | 36AADCS4168H1Z7 | -                       | -                            |



151462399415

For Sender Medicare Private Limited

Authorized Signatory

*[Signature]*  
 PRINCIPAL  
 GODAVARI COLLEGE OF NURSING  
 JALGAON





## e-Way Bill



E-Way Bill No: 1714 2304 7520  
 E-Way Bill Date: 11/01/2022 03:44 PM  
 Generated By: 36AKD PG665 4P12N - M/S THE EDUCATIONAL ENTERPRISES  
 Valid From: 11/01/2022 03:44 PM [684Kms]  
 Valid Until: 16/01/2022

## Part - A

GSTIN of Supplier: 36AKDPG6654P12N,M/S THE EDUCATIONAL ENTERPRISES  
 Place of Dispatch: Hyderabad,TELANGANA-500027  
 GSTIN of Recipient: URP ,GODAVARI COLLEGE OF NURSING  
 Place of Delivery: MAHARASHTRA,MAHARASHTRA-425309  
 Document No.: 202  
 Document Date: 11/01/2022  
 Transaction Type: Regular  
 Value of Goods: ₹ 155274  
 HSN Code: 90230010 - INSTRUMENT  
 Reason for Transportation: Outward - Supply  
 Transporter: 06AADCT0663J4Z9 & TCIEXPRESS

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date        | Entered By       | CEWB No.<br>(If any) | Multi Veh.Jefe<br>(If any) |
|------|---------------------------------|-----------|---------------------|------------------|----------------------|----------------------------|
| Road | TS08UB9857                      | Hyderabad | 11/01/2022 03:44 PM | 36AKD PG6654P12N | .                    | .                          |



171423047520





1136523

## Tax Invoice

The Educational Enterprises  
3-3-54/5/1A, Eeshwar Bhawan, Beside Arian Hotel  
Opp Bank of India, Kachiguda Station Road, Hyderabad  
Tel No. 040-24659033/mobile No. 9849236527  
GSTIN/UIN: 36AKDPG6654P1ZN  
State Name : Telangana, Code : 36  
Contact : 04024659033, 9849236527  
E-Mail : vkg72in@gmail.com  
www.theeduent.com

Invoice No. **e-Way Bill** Dated  
GST/21-2202 11-Jan-22  
Mode/Terms of Payment  
Reference No. & Date. Other References  
dt. 11-Jan-22  
Buyer's Order No. Dated

Terms of Delivery

Buyer (Bill to)  
**GODAVARI FOUNDATION**  
GODAVARI COLLEGE OF NURSING, NH  
-06, GAT NO.57/1,57/2, KHIRDI SHIVAR,  
9604165835-0888798711, JALGAON  
State Name : Maharashtra, Code : 27

425309

| Sl No.      | Description of Goods               | HSN/SAC  | GST Rate | Quantity | Rate      | per | Disc. % | Amount      |
|-------------|------------------------------------|----------|----------|----------|-----------|-----|---------|-------------|
| 1           | ANATOMY DISSECTION KIT             | 90230010 | 18 %     | 1.00 Nos | 600.00    | Nos | 33 %    | 402.00      |
| 2           | PREPARED EDUC SLIDES ( HISTO-PATHO | 90230010 | 18 %     | 2.00 Nos | 2,500.00  | Nos | 33 %    | 3,350.00    |
| 3           | Human Torso Male,                  | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 4           | Human Torso-Female,                | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 5           | Human Brain with Spinal Cord       | 90230010 | 18 %     | 1.00 Nos | 5,400.00  | Nos | 33 %    | 3,618.00    |
| 6           | DIGESTIVE SYSTEM                   | 90230010 | 18 %     | 1.00 Nos | 4,800.00  | Nos | 33 %    | 3,216.00    |
| 7           | STOMACH                            | 90230010 | 18 %     | 1.00 Nos | 4,800.00  | Nos | 33 %    | 3,216.00    |
| 8           | Female Reproductive System         | 90230010 | 18 %     | 1.00 Nos | 4,800.00  | Nos | 33 %    | 3,216.00    |
| 9           | Ovary Model                        | 90230010 | 18 %     | 1.00 Nos | 18,000.00 | Nos | 33 %    | 12,060.00   |
| 10          | BIOGAS PLANT                       | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 11          | CHEMBER LAND FILTER                | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 12          | House Drainage System              | 90230010 | 18 %     | 1.00 Nos | 9,000.00  | Nos | 33 %    | 6,030.00    |
| 13          | Activated Sludge Process           | 90230010 | 18 %     | 1.00 Nos | 9,000.00  | Nos | 33 %    | 6,030.00    |
| 14          | Step Well Model                    | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 15          | Chamber Type Incinerator           | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 16          | TEM 177 Bore Hole Laterine         | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 17          | (Dug Well Latrine)                 | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 18          | DEEP TRENCH LATRINE                | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 19          | Trench Laterine                    | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 20          | Septic Tank                        | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 21          | Smokeless Chulha                   | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 22          | Insanitary Well                    | 90230010 | 18 %     | 1.00 Nos | 9,000.00  | Nos | 33 %    | 6,030.00    |
| 23          | Deep Tube Well LATERINE            | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 24          | RCA LATERINE                       | 90230010 | 18 %     | 1.00 Nos | 9,000.00  | Nos | 33 %    | 6,030.00    |
| 25          | SLOW SAND FILTER                   | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 26          | Rapid Sand Filter                  | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 27          | Sanitary Wellc                     | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 28          | SEWAGE TREATMENT PLANT             | 90230010 | 18 %     | 1.00 Nos | 9,000.00  | Nos | 33 %    | 6,030.00    |
| 29          | Deep & Shallow Well Model          | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
| 30          | Berkufeld Filter                   | 90230010 | 18 %     | 1.00 Nos | 6,000.00  | Nos | 33 %    | 4,020.00    |
|             |                                    |          |          |          |           |     |         | 1,31,588.00 |
| IGST Output |                                    |          |          |          |           |     |         | 23,685.84   |

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION



Tax Invoice (Page 2)

The Educational Enterprises  
 GSTIN/UIN: 36AKDPG8854P1ZN  
 Buyer (Bill to)  
**GODAVARI FOUNDATION**

Invoice No.  
**GST/21-22/202**

Dated  
**11-Jan-22**

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity  | Rate | per | Disc. % | Amount        |
|-------|----------------------|---------|----------|-----------|------|-----|---------|---------------|
|       | <i>Round Off</i>     |         |          |           |      |     |         | 0.16          |
| Total |                      |         |          | 31.00 Nos |      |     |         | ₹ 1,55,274.00 |

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Five Thousand Two Hundred Seventy Four Only** E. & O.E

| HSN/SAC  | Taxable Value | Integrated Tax |           | Total Tax Amount |
|----------|---------------|----------------|-----------|------------------|
|          |               | Rate           | Amount    |                  |
| 90230010 | 1,31,588.00   | 18%            | 23,685.84 | 23,685.84        |
| Total    | 1,31,588.00   |                | 23,685.84 | 23,685.84        |

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Six Hundred Eighty Five and Eight paise Only**

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  
 Bank Name : HDFC Bank-0000449 Ok  
 A/c No. : 05622560000449  
 Branch & IFS Code : Barkatpura & HDFC0000562

Customer's Seal and Signature

for The Educational Enterprises

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO HYDERABAD JURISDICTION



*[Signature]*  
**PRINCIPAL**  
**GODAVARI COLLEGE OF NURSING**  
**JALGAON**



## **LIST OF TRAINING PROGRAMMES**

### **List of training programmes conducted in year 2022-2023:**

1. Induction programme on develop effective hospital training / management.
2. Training programme for newly joined tutor's on neonatal resuscitation
3. Training programme on best practices for hospital training.
4. Training programme on empowering education a new model for in-service training of nursing staff.
5. Induction training programme for nurses on infection control in critical care unit.

### **List of training programmes conducted in year 2021-2022:**

1. Training programme on quality improvement training for health care professionals.
2. Training programme on leadership development for health care professionals.
3. Training programme on implementation of nursing educational standards.
4. Plan and conduct a nursing staff development programme on intubation.
5. Training programme on nursing courses and degrees, list fees, duration, qualification and colleges.



### **List of training programmes conducted in year 2020-2021:**

1. Training programme on prevention of infections in neonatal intensive care unit.
2. Training programme on B.Sc. Nursing revised syllabus.
3. Training programme on faculty development on LIC policies and investment .
4. Training programme on biomedical waste management.
5. Training programme on mechanical ventilator and ventilator alarm.

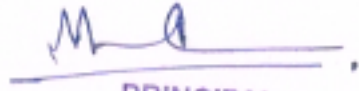
### **List of training programmes conducted in year 2019-2020:**

1. Training programme for newly joined tutor's on learning opportunities for newly qualified tutor's.
2. Training programme for newly joined nurses on standardized nursing procedures.
3. Training programme on strengthening pre-service education for nursing midwifery.
4. Training programme on implementation of nursing educational standards.
5. Training programme on faculty of nursing science course details.

**List of training programmes conducted in year 2018-2019:**

1. Staff development programme on employee-employer relations personal policies and practices.
2. Plan and conduct staff development programme on venipuncture.
3. Induction training programme on empowering education a new model for in-service training of nursing staff.
4. Training programme for newly joined tutor's on nursing courses, subjects, colleges, syllabus, scope and fees.
5. Staff development programme on midwifery practice in india- present scenario.



  
PRINCIPAL  
GODAVARI COLLEGE OF NURSING  
JALGAON