

GREEN IVY VENTURES PVT. LTD.,  
SURVEY NO 504,  
CHEMUDUGUNTA VILLAGE,  
VENKATACHALAM MANDAL,  
524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
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<u>Billing Address</u> NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003	Tax Invoice	GRN NO : 817 Invoice No : 202403040019 Invoice Dt : 04-Mar-2024
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Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	USB TO LAN	8473	G240300007	2.00	291.60	52.49 (9.00%)	52.49 (9.00%)	344.09	688.18

<u>Bank Details</u>  YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Amount</td> <td style="text-align: right;">554.40</td> </tr> <tr> <td>Disc. Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">554.40</td> </tr> <tr> <td>CGST</td> <td style="text-align: right;">66.89</td> </tr> <tr> <td>SGST</td> <td style="text-align: right;">66.89</td> </tr> <tr> <td>Misc. Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Total</td> <td style="text-align: right;">688.18</td> </tr> <tr> <td colspan="2" style="text-align: center;">Rupees Six Hundred Eighty-Eight and Paise Eighteen</td> </tr> </table>	Total Amount	554.40	Disc. Amount	0.00	Net Amount	554.40	CGST	66.89	SGST	66.89	Misc. Amount	0.00	Invoice Total	688.18	Rupees Six Hundred Eighty-Eight and Paise Eighteen	
Total Amount	554.40																
Disc. Amount	0.00																
Net Amount	554.40																
CGST	66.89																
SGST	66.89																
Misc. Amount	0.00																
Invoice Total	688.18																
Rupees Six Hundred Eighty-Eight and Paise Eighteen																	

Received  
K. Gunavathi



[Signature]

Principal  
**GREEN IVY VENTURES PVT LTD**  
**SREE NARAYANA NURSING COLLEGE**  
 Chinthareddypalem,  
 NELLORE-524002

Authorized Signatory  
 Stores Manager

NOTE: \* This is computer generated invoice and does not require signature and stamp \*

GREEN IVY VENTURES PVT. LTD.,  
SURVEY NO 504,  
CHEMUDUGUNTA VILLAGE,  
VENKATACHALAM MANDAL,  
524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
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<u>Billing Address</u> NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 703 Invoice No : 202306280004 Invoice Dt : 28-Jun-2023
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Slno	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	1 1/2 TR ROTARY COMPRESSOR	84144030	C230600247	1.00	7,020.00	631.80 (9.00%)	631.80 (9.00%)	8,283.60	8,283.60

<u>Bank Details</u> YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	7,020.00
	Disc. Amount	0.00
	Net Amount	7,020.00
	CGST	631.80
	SGST	631.80
	Misc. Amount	0.00
	Invoice Total	8,283.60
	Rupees Eight Thousand Two Hundred Eighty-Three and Paise Sixty	



*[Signature]*  
Principal  
SREE NARAYANA NURSING COLLEGE  
Chintha Reddy Palem,  
NELLORE-524 002

GIVPL-CIVIL-WHS-1975  
*[Signature]*  
Stores Incharge  
Authorized Signatory



GREEN IVY VENTURES PVT. LTD.,  
 SURVEY NO 504,  
 CHEMUDUGUNTA VILLAGE,  
 VENKATACHALAM MANDAL,  
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
Billing Address		Tax Invoice	GRN NO : 694 Invoice No : 202305300010 Invoice Dt : 30-May-2023
NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003			

Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	PROJECTOR SCREEN(LCD)	9010	G230500355	1.00	7,236.00	651.24 (9.00%)	651.24 (9.00%)	8,538.48	8,538.48

**Bank Details**  
 YES BANK  
 A/c Name: GREEN IVY VENTURES PVT. LTD.  
 Address: Near V R College  
 Nellore  
 AP.  
 A/c No: 063163700001000  
 IFSC Code: YESB0000631

Total Amount	7,236.00
Disc. Amount	0.00
Net Amount	7,236.00
CGST	651.24
SGST	651.24
Misc. Amount	0.00
Invoice Total	8,538.48

Rupees Eight Thousand Five Hundred Thirty-Eight and Paise  
 Forty-Eight



*[Handwritten Signature]*

Principal  
 SREE NARAYANA NURSING COLLEGE  
 Chinthareddy palem,  
 NELLORE-524 002

GREEN IVY VENTURES PVT LTD  
*[Handwritten Signature]*  
 Authorized Signatory

NOTE: \* This is computer generated invoice and does not require a signature and stamp \*



GREEN IVY VENTURES PVT. LTD.,  
 SURVEY NO 504,  
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 VENKATACHALAM MANDAL,  
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
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<b>Billing Address</b> NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003	<b>Tax Invoice</b> GRN NO : 677 Invoice No : 202305110027 Invoice Dt : 11-May-2023
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Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	LCD MONITOR (TFT)	8528	G230500147	2.00	8,856.00	1,594.08 (9.00%)	1,594.08 (9.00%)	10,450.08	20,900.16

**Bank Details**  
 YES BANK  
 A/c Name: GREEN IVY VENTURES PVT. LTD.  
 Address: Near V R College  
 Nellore  
 AP.  
 A/c No: 063163700001000  
 IFSC Code: YESB0000631

Total Amount	17,712.00
Disc. Amount	0.00
Net Amount	17,712.00
CGST	1,594.08
SGST	1,594.08
Misc. Amount	0.00
Invoice Total	20,900.16
Rupees Twenty Thousand Nine Hundred and Paise Sixteen	



*[Signature]*  
 Principal

SREE NARAYANA NURSING COLLEGE  
 Chinthareddypalem,  
 NELLORE-524 002

GREEN IVY VENTURES PVT LTD  
*[Signature]*  
 Authorized Signatory  
 Stores Manager

NOTE: \* This is computer generated invoice and does not require a signature and stamp \*

GREEN IVY VENTURES PVT. LTD.,  
 SURVEY NO 504,  
 CHEMUDUGUNTA VILLAGE,  
 VENKATACHALAM MANDAL,  
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
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Billing Address NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003	Tax Invoice GRN NO : 663 Invoice No : 202304010029 Invoice Dt : 01-Apr-2023
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S/no	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	SSD HARD DISK 512GB	8471	G230300370	1.00	2,068.25	186.15 (9.00%)	186.15 (9.00%)	2,440.54	2,440.54

<b>Bank Details</b> YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	2,068.26
	Disc. Amount	0.00
	Net Amount	2,068.26
	CGST	186.14
	SGST	186.14
	Misc. Amount	0.00
	Invoice Total	2,440.54
	Rupees Two Thousand Four Hundred Forty and Paise Fifty-Four	



*[Handwritten Signature]*

Principal  
 SREE NARAYANA NURSING COLLEGE  
 Chinthareddy Palem  
 NELLORE-524 002

GREEN IVY VENTURES PVT LTD  
*[Handwritten Signature]*  
 Authorized Signatory  
 Stores Manager

NOTE: \* This is computer generated invoice and does not require a signature and stamp\*

GREEN IVY VENTURES PVT. LTD.,  
 SURVEY NO 504,  
 CHEMUDUGUNTA VILLAGE,  
 VENKATACHALAM MANDAL,  
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
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<b>Billing Address</b> NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chinth Reddy Palem-Nellore Andhra Pradesh-524003	<b>Tax Invoice</b>	GRN NO : 662 Invoice No : 202304010028 Invoice Dt : 01-Apr-2023
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S/no	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	MOTHERBOARD	8473	G230300370	1.00	4,795.25	431.58 (9.00%)	431.58 (9.00%)	5,658.40	5,658.40

<b>Bank Details</b> YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	4,795.26
	Disc. Amount	0.00
	Net Amount	4,795.26
	CGST	431.57
	SGST	431.57
	Misc. Amount	0.00
	Invoice Total	5,658.40
	Rupees Five Thousand Six Hundred Fifty-Eight and Paise Forty	



*[Handwritten Signature]*

Principal  
 SREE NARAYANA NURSING COLLEGE  
 Chinthareddy Palem,  
 NELLORE-524 002

GREEN IVY VENTURES PVT LTD  
*[Handwritten Signature]*  
 Authorized Signatory  
 Stores Manager

NOTE: \* This is computer generated invoice and does not require any signature, and stamp \*



GREEN IVY VENTURES PVT. LTD.,  
 SURVEY NO 504,  
 CHEMUDUGUNTA VILLAGE,  
 VENKATACHALAM MANDAL,  
 524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
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<b>Billing Address</b> NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003	Tax Invoice	GRN NO : 661 Invoice No : 202304010027 Invoice Dt : 01-Apr-2023
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Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	XEROX TONER	84433100	G230300363	2.00	4,330.80	779.55 (9.00%)	779.55 (9.00%)	5,110.34	10,220.69

**Bank Details**  
 YES BANK  
 A/c Name: GREEN IVY VENTURES PVT. LTD.  
 Address: Near V R College  
 Nellore  
 AP.  
 A/c No: 063163700001000  
 IFSC Code: YESB0000631

Total Amount	8,661.61
Disc. Amount	0.00
Net Amount	8,661.61
CGST	779.54
SGST	779.54
Misc. Amount	0.00
Invoice Total	10,220.69
Rupees Ten Thousand Two Hundred Twenty and Paise Sixty-Nine	



*[Handwritten Signature]*

Principal  
 SREE NARAYANA NURSING COLLEGE  
 Chintha Reddy Palem,  
 NELLORE-524 002

GREEN IVY VENTURES PVT LTD  
 Authorized Signatory  
 Stores Manager

NOTE: \* This is computer generated invoice and does not require a signature and stamp

GREEN IVY VENTURES PVT. LTD.,  
SURVEY NO 504,  
CHEMUDUGUNTA VILLAGE,  
VENKATACHALAM MANDAL,  
524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
Billing Address NARAYANA NURSING COLLEGE NLR-NCN-389 C/o Narayana Medical College Hospital Chintha Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 629 Invoice No : 202302170017 Invoice Dt : 17-Feb-2023

S/No	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	IRIS SCANNER	84716050	G230200183	1.00	8,237.29	741.36 (9.00%)	741.36 (9.00%)	9,720.00	9,720.00

**Bank Details**  
YES BANK  
A/c Name: GREEN IVY VENTURES PVT. LTD.  
Address: Near V R College  
Nellore  
AP.  
A/c No: 063163700001000  
IFSC Code: YESB0000631

Total Amount	8,237.29
Disc. Amount	0.00
Net Amount	8,237.29
CGST	741.36
SGST	741.36
Misc. Amount	0.00
Invoice Total	9,720.00
Rupees Nine Thousand Seven Hundred Twenty	

Received  
Sd. Gousia



*[Handwritten Signature]*

Principal  
SREE NARAYANA NURSING COLLEGE  
Chinthareddy Palem  
NELLORE-524 002

GREEN IVY VENTURES PVT LTD  
Authorized Signatory  
Stores Manager

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GREEN IVY VENTURES PVT. LTD.,  
SURVEY NO 504,  
CHEMUDUGUNTA VILLAGE,  
VENKATACHALAM MANDAL,  
524320.

PAN NO	AACCN4041K	GST NO	37AACCN4041K1ZG
Billing Address NURSING HOSTEL NLR-NCN(H)-390 C/o Narayana Medical College Hospital Chinth Reddy Palem-Nellore Andhra Pradesh-524003		Tax Invoice	GRN NO : 6 Invoice No : 202209160031 Invoice Dt : 16-Sep-2022

Sino	ITEMNAME	HSNCODE	BATCHNO	Qty	UNITPRICE	CGST(%)	SGST(%)	PRT	NETPRICE
1	16 CHANNEL DVR	8521	G220900167	1	20,217.97	1,819.62 (9.00%)	1,819.62 (9.00%)	23,857.20	23,857.20
2	HARD DISK 6TB		G220900161	1	11,852.57	1,066.73 (9.00%)	1,066.73 (9.00%)	13,986.03	13,986.03

<b>Bank Details</b> YES BANK A/c Name: GREEN IVY VENTURES PVT. LTD. Address: Near V R College Nellore AP. A/c No: 063163700001000 IFSC Code: YESB0000631	Total Amount	32,070.54
	Disc. Amount	0.00
	Net Amount	32,070.54
	CGST	2,886.35
	SGST	2,886.35
	Misc. Amount	0.00
	Invoice Total	37,843.23
	Rupees Thirty-Seven Thousand Eight Hundred Forty-Three and Paise Twenty-Three	



*[Handwritten Signature]*  
Principal

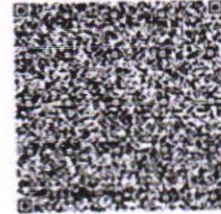
GREEN IVY VENTURES PVT LTD  
Authorized Signatory  
*[Handwritten Signature]*  
Stores Manager

SREE NARAYANA NURSING COLLEGE  
Chinthareddy Palem,  
NELLORE-524 002

NOTE: \* This is computer generated invoice and does not require a signature and stamp \*

TAX INVOICE

e-Invoice



IRN : 91fdc8e5f416556aeb450c6385257a9c3121d01b731a8-0232ffca773956a51e0  
 Ack No. : 122421553032585  
 Ack Date : 27-May-24

<b>Medsynaptic Pvt.Ltd</b> 5th Floor, Mantri/Manikchand Galleria Off S.B.Road, Near Homi Bhabha Hospital Model Colony, Shivaji Nagar Pune 411016 GSTIN/UIN: 27AADCM8986H1ZU State Name : Maharashtra, Code : 27 E-Mail : accounts@medsynaptic.com		Invoice No. <b>MS/2425/05/0833</b>	Dated <b>27-May-24</b>																												
Consignee (Ship to) <b>Green Ivy Ventures Pvt Ltd.</b> Narayana Medical College Hospital, Chinthareddypalem Nellore- 524002, ... GSTIN/UIN : 37AACCN4041K1ZG State Name : Andhra Pradesh, Code : 37 Contact : 97008 13473 E-Mail : rajeevp@narayanagroup.com		Delivery Note Reference No. & Date. Buyer's Order No. <b>NLR-GIVPL/20240201/01</b> Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment <b>As Per PO</b> Other References Dated <b>1-Feb-24</b> Delivery Note Date Destination																												
Buyer (Bill to) <b>Green Ivy Ventures Pvt Ltd.</b> Narayana Medical College Hospital, Chinthareddypalem Nellore- 524002, ... GSTIN/UIN : 37AACCN4041K1ZG State Name : Andhra Pradesh, Code : 37 Contact : 97008 13473 E-Mail : rajeevp@narayanagroup.com																															
<table border="1"> <thead> <tr> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td><b>AMC For PACS Software</b> (Period - 01.01.2024 to 31.12.2024)</td> <td>998713</td> <td>1.0 NO</td> <td>2,40,000.00</td> <td>NO</td> <td></td> <td>2,40,000.00</td> </tr> <tr> <td><b>Output Service IGST 18%</b></td> <td></td> <td></td> <td></td> <td>18 %</td> <td></td> <td>43,200.00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td><b>₹ 2,83,200.00</b></td> </tr> </tbody> </table>		Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	<b>AMC For PACS Software</b> (Period - 01.01.2024 to 31.12.2024)	998713	1.0 NO	2,40,000.00	NO		2,40,000.00	<b>Output Service IGST 18%</b>				18 %		43,200.00	<b>Total</b>						<b>₹ 2,83,200.00</b>		
Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																									
<b>AMC For PACS Software</b> (Period - 01.01.2024 to 31.12.2024)	998713	1.0 NO	2,40,000.00	NO		2,40,000.00																									
<b>Output Service IGST 18%</b>				18 %		43,200.00																									
<b>Total</b>						<b>₹ 2,83,200.00</b>																									
Amount Chargeable (in words) <b>Rupees Two Lakh Eighty Three Thousand Two Hundred Only</b>		E. & O E																													
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998713</td> <td>2,40,000.00</td> <td>18%</td> <td>43,200.00</td> <td>43,200.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td><b>43,200.00</b></td> <td><b>43,200.00</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	998713	2,40,000.00	18%	43,200.00	43,200.00	<b>Total</b>			<b>43,200.00</b>	<b>43,200.00</b>													
HSN/SAC	Taxable Value			Integrated Tax			Total Tax Amount																								
		Rate	Amount																												
998713	2,40,000.00	18%	43,200.00	43,200.00																											
<b>Total</b>			<b>43,200.00</b>	<b>43,200.00</b>																											
Tax Amount (in words) : <b>Rupees Forty Three Thousand Two Hundred Only</b>																															
Company's PAN : <b>AADCM8986H</b> Declaration : *This is to Certify that, Our Company 'Medsynaptic Pvt Ltd' is registered under MSME act. Our Udyog Adhar Number is MH26E0007154* *Certified that the particulars given above are true and correct*.	Company's Bank Details Bank Name : <b>ICICI.Bank 003905003933</b> A/c No. : <b>003905003933</b> Branch & IFS Code : <b>Shivaji Nagar,Pune &amp; ICIC0000039</b> for Medsynaptic Pvt.Ltd Authorised Signatory																														

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Principal  
**SREE NARAYANA NURSING COLLEGE**  
 Chinthareddypalem,  
 NELLORE-524 002