

DETAILS OF EQUIPMENT AND INSTRUMENTS REQUIRED FOR PHYSIOTHERAPY LABORATORY AS PER MSR

Faculty : Physiotherapy

YEAR 2025 - 2026

Name of College: Laxmibai Gorule College of Physiotherapy, Washim College Code : 165109

Equipment's required for laboratories (as per M.S.R.)

Sr.No.	Particulars to be verified	Actual Available	Lacuna
01	Electrotherapy & Electrodiagnosis (as per M.S.R.): Cubicles with Separate Power line (earthed), Hot Pack Unit (Machine), Hot Packs, Cold Pack Unit, Cold Packs, Paraffin Wax Bath (PWB), Open circuit Stimulator, Shortwave Diathermy - 500W, UVR Lamp (Floor Model), Ultrasound Unit, I.R. lamp, Whirlpool Bath (Desirable), Diagnostic Stimulators, TENS Unit, Interferential Current Therapy Unit (IFT), LASER Unit (Therapeutic) (Desirable), Cervical cum lumbar traction Units, Wall Mounted Cervical Traction Unit, Contrast Bath, Exam Couch, Two channelled EMG with IP analyzer, Biofeedback / multi stimulator.	Adequate	
02	Kinesiotherapy (as per M.S.R.): Cubicles, Parallel Bar with Mirror, Wall Bar (In metal Frame), Stair Case (Straight Type - 60CM Wide), Suspension App., Tilt Table (Manual), Ergocycle, Rowing Machine, Exam Couch, Exercise Mat, Dumbbells & Springs, Weightcuffsm Wedges, Sand Bags, Medicine Ball, Therabands, Swiss Ball (Physio Balls) 55cms, 65cms, 75cms, 85cms, Hand Dynamometer, Hand Evaluation Kit, Delorme's Boot with weight, Hand Exercise Unit, CPM Unit, Shoulder Wheel, Finger ladder, Skates, Skate Board, Axillary / Elbow Crutches, Walkers, Canes, Gutter Crutch, Wobble Board, Equilibrium Board Pediatric and Adult, Quadriceps Table, Ankle Exerciser, Bed Cycle, Rachet, Wrist Roller / Wrist Exerciser, Therapeutic Folded Wheel Chair, Pelvic Inclimeters, B.P. Apparatus, Goniometer, Hammer, Yoga Mat.	Adequate	

Verified by The LIC Committee Members


 Dean/ Principal Stamp & Signature
 Laxmibai Gorule College of
 Physiotherapy, Washim-444505

SMARNIKA ENTERPRISES

Shiv Krupa Apt., Behind Bank of India, Kalwa Market Road, Kalwa - West, Thane - 400505
Mobile no. 9867861007 Email Id: smarnika027@gmail.com

TAX INVOICE

GST NO. 27AKJPR3536K1ZO		INVOICE NO.: 015		DATE: 23.12.2020	
		P. O. NO. : Verbal Mr. Gorule Sir		DATE: 22.12.2020	
BILLING ADDRESS, M/S. LAXMIBAI GORULE COLLEGE OF PHYSIOTHERAPY KAKADDATI PHATA, FUSAD ROAD, NEAR SAILEELA COLONY, WASHIM, TAL. WASHIM - 444505		SHIPPING ADDRESS, M/S. LAXMIBAI GORULE COLLEGE OF PHYSIOTHERAPY KAKADDATI PHATA, FUSAD ROAD, NEAR SAILEELA COLONY, WASHIM, TAL. WASHIM - 444505			
SR. NO.	ITEM DESCRIPTION	QTY	RATE PER UNIT	AMOUNT	
01.	CPM - CP	01 Nos.	19800.00	19800.00	
02.	TRACTION AUTO TRAC	01 Nos.	22700.00	22700.00	
03.	INTERFERENTIAL CURRENT PHERAPY UNIT	01 Nos.	38000.00	38000.00	
04.	TENS UNIT - 4	01 Nos.	9000.00	9000.00	
05.	DIGITAL ULTRASONIC	01 Nos.	15500.00	15500.00	
06.	TENS 2 CHANNEL	02 Nos.	2800.00	5600.00	
07.	EXESCISE BALLS - 55 CM	01 Nos.	1190.00	1190.00	
08.	EXESCISE BALLS - 75 CM	01 Nos.	1440.00	1440.00	
09.	PEANUT EXESCISE BALLS	01 Nos.	1400.00	1400.00	
10.	EXESCISE BAND - RED	01 Nos.	440.00	440.00	
11.	EXESCISE BAND - GREEN	01 Nos.	500.00	500.00	
12.	EXESCISE BAND - BLACK	01 Nos.	620.00	620.00	
13.	EXESCISE MAT	01 Nos.	2240.00	2240.00	
			AMOUNT	118430.00	
			DISCOUNT	3553.00	
			T. AMOUNT	114877.00	
			CGST 6%	6636.00	
			SGST 6%	6636.00	
			CGST 6%	705.00	
			SGST 6%	705.00	
			GRAND TOTAL	129559.00	
TOTAL RS. ONE LAKH TWENTY NINE THOUSAND FIVE HUNDRED FIFTY NINE ONLY.					
GST NO. 27AKJPR3536K1ZO		We declare that invoice shown the actual price of the goods described and that all particulars are true and correct.			
All goods are considered at Consignee's Risk and we are not responsible for any damage or breakage in transit. Interest will be charged at 24% on bills not paid within 45 days.		FOR SMARNIKA ENTERPRISES  Proprietor			

SUBJECT TO MUMBAI JURISDICTION


Principal
Laxmibai Gorule College of
Physiotherapy, Washim-444505.

Better Living Through Service

Standard Machines Sales and Service

Paras Trading Corporation

Building No.6 Bypass Road
Kalmna Market, Kalamna
Nagpur, Maharashtra (MH - 27),
PIN Code 440035, India
7743984115, 7972127963
paras_tradingcorp@rediffmail.co
m
GSTIN: 27CUKPK8482N1ZN

Bill to:

Laximibai Gorule College Of
Physiotherapy
Washim
Washim, Maharashtra (MH - 27),
India
Place of Supply: MH (27)

Ship to:

Laximibai Gorule College Of
Physiotherapy
Washim
Washim, Maharashtra (MH - 27),
India

GSTIN: 27CUKPK8482N1ZN

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT	
1	Peg Board Kids Multi Shape	48173090	1.00	1,042.00	93.78	93.78	1,229.56	
2	Rocker Board Wooden	9018	1.00	1,160.95	69.66	69.66	1,300.26	
				@12%	1.00	1160.95	69.66	1300.2
				@18%	1.00	1042.00	93.78	1229.5
					2.00	2202.35	163.44	2365.79
TOTAL								

Total: ₹ Two Thousand Five Hundred Thirty Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 2,202.35
TOTAL TAX AMOUNT 826.44
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 2,328.79

Principal
Laximibai Gorule College of
Physiotherapy, Washim-444505.



SPECTRUM IMPEX

Off: Plot No. 18, Vardha and ISO 9001:2015 Approved & Certified Company

23/44, Ball, Jange Place, Kolkota - 700 049, India

Tel: +91 33 4006 4940 2460 6127

E-mail: spectrumimpex2018@gmail.com / sales@spectrumimpex.com

Website: www.spectrumimpex.com



GST NO.

19AGDPK7126R1ZU

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BILLING ADDRESS

LAXMIBAI GORULE COLLEGE
OF PHYSIOTHERAPY
PUSAD ROAD, KAKADDATI FATA
WASHIM TA.
DIST. - WASHIM - 444505
MAHARASHTRA

SHIPPING DETAILS

LAXMIBAI GORULE COLLEGE
OF PHYSIOTHERAPY
PUSAD ROAD, KAKADDATI FATA
WASHIM TA.
DIST. - WASHIM - 444505
MAHARASHTRA

INVOICE NO.

INV / 293 / SI / 22-23

GSTIN NO. :- NA

MOB NO. : 9423130599 / 9921385322

DATE

JANUARY 09, 2023

DER No. : AS PER TELEPHONE CONVERSATION & DATED : 07-01-2023

DESCRIPTION	HSN CODE	PRODUCT CODE	QTY (Nos)	RATE (Rs.)	AMOUNT (Rs.)
EDUCATIONAL MODELS					
UNISEX FORSKO 23 PARTS (85 CM)	9023	XC - 204	1	18,700.00	18,700.00
JUMBO HEART MODEL	9023	XC - 207	1	3,400.00	3,400.00
MAGNIFIED HUMAN LARYNX MODEL	9023	XC - 301	1	1,530.00	1,530.00
MODEL OF THE TRANSPARENT LUNG SEGMENT	9023	XC - 330	1	6,375.00	6,375.00
NEW STYLE GIANT EAR MODEL	9023	XC - 305C	1	3,400.00	3,400.00
ENLARGED SKIN MODEL	9023	XC - 313	1	3,400.00	3,400.00
GIANT EYE MODEL	9023	XC - 316	1	2,125.00	2,125.00
LIVER, PANCREAS & DUODENUM MODEL	9023	XC - 311	1	2,125.00	2,125.00
HUMAN NERVOUS SYSTEM	9023	ZX - 1307	1	7,650.00	7,650.00
LIFE SIZE HUMAN SKELETON (185 CM) TALL ON A PELVIC MOUNTED STAND	9023	XC - 121	1	18,700.00	18,700.00
ADULT MALE PELVIS WITH STAND	9023	XC - 123	1	2,295.00	2,295.00
ADULT FEMALE PELVIS WITH STAND	9023	XC - 124	1	2,295.00	2,295.00
LIFE - SIZE KNEE JOINT WITH LIGAMENTS	9023	XC - 111	1	1,530.00	1,530.00
LIFE - SIZE SHOULDER JOINT WITH LIGAMENTS	9023	XC - 107	1	1,530.00	1,530.00
LIFE - SIZE HIP JOINT WITH LIGAMENTS	9023	XC - 110	1	1,530.00	1,530.00
LIFE - SIZE ELBOW JOINT WITH LIGAMENTS	9023	XC - 112	1	1,530.00	1,530.00
LIFE - SIZE FOOT JOINT	9023	XC - 113	1	1,530.00	1,530.00
LIFE - SIZE HAND JOINT	9023	XC - 114	1	1,530.00	1,530.00

VOICE VALUE IN WORDS :-

PEES NINETY FIVE THOUSAND SEVEN HUNDRED EIGHTY SEVEN ONLY.

TOTAL AMT. 81,175.00

IGST @ 18% 14,612.00

GROSS AMT. 95,787.00

E. & O. P.

FOR SPECTRUM IMPEX

[Signature]

[Signature]

Principal

Ms. Saree Lata Singh Simantani
Laxmibai Ghorule College of
Physiotherapy, Washim-444505.

Medical Machines Sales and Service

Paras Trading Corporation

Bill to:

Ship to:

Building No.6 Bypass Road
Kalmna Market, Kalamna
Nagpur, Maharashtra (MH - 27),
PIN Code 440035, India

7972127963

paras_tradingcorp@rediffmail.
com

GSTIN: 27CUKPK8482N1ZN

Laximibai Gorule College Of
Physiotherapy

Washim

Washim, Maharashtra (MH - 27),
India

Place of Supply: MH (27)

Laximibai Gorule College Of
Physiotherapy

Washim

Washim, Maharashtra (MH - 27),
India

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 UVR+IRR Lamp standing model	9018	1.00	16,080.00	954.80	954.80	18,009.60
TOTAL		1.00	16080.00	954.80	954.80	18009.60

Total: ₹ Eighteen Thousand Ten Only

AUTHORIZED SIGNATORY



Note: 15-20 days after receiving P.O

TOTAL BEFORE TAX ₹ 16,080.00
TOTAL TAX AMOUNT 1,929.60
ROUNDED OFF 0.40
TOTAL AMOUNT ₹ 18,010

Principal
Laximibai Gorule College of
Physiotherapy, Washim-444505.

Medical Machines Sales and Service

Paras Trading Corporation

Bill to:

Ship to:

Building No.6 Bypass Road
Kalmna Market, Kalamna
Nagpur, Maharashtra (MH - 27),
PIN Code 440035, India
7972127963
paras_tradingcorp@rediffmail.
com

Laximibai Gorule College Of
Physiotherapy
Washim,
Washim, Maharashtra (MH - 27),
India
Place of Supply: MH (27)

Laximibai Gorule College Of
Physiotherapy
Washim
Washim, Maharashtra (MH - 27),
India

GSTIN: 27CUKPK8482N1ZN

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Suspension Bed with Mesh with rope and other Accesories	9018	1.00	37,000.00 -Disc. 10%	1,998.00	1,998.00	37,296.00
TOTAL		1.00	33300.00	1998.00	1998.00	37296.00

₹ Thirty Seven Thousand Two Hundred Ninety Six Only

AUTHORIZED SIGNATURE



Including shipping upto Washim

TOTAL BEFORE TAX	₹ 37,000.00
DISCOUNT	(-) 3,700.00
TOTAL AFTER DISCOUNT	33,300.00
TOTAL TAX AMOUNT	3,996.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 37,296


Principal
Laxmibai Gorule College of
Physiotherapy, Washim-444505.

to:

Dr. Ashish W. Bele
Laxmibai Gorule College of Physiotherapy
Pusad Road
WASHIM, MAHARASHTRA 444505
Phone : 9960890681

Order ID: 402-5872849-3884318

Thank you for buying from MUNDET WALA.

Delivery address:	Order Date:	Thu, Jan 18, 2024
Dr. Ashish W. Bele	Shipping Service:	Standard
Laxmibai Gorule College of	Buyer Name:	Dr.
Physiotherapy	Seller Name:	MUNDET WALA
Pusad Road		
WASHIM, MAHARASHTRA		
444505		

Quantity	Product Details	Unit price	Order Totals
1	MUNDET WALA Classic Active Wood Table Tennis Table w/ 18 MM Both Side Laminated & 75 MM Wheels w/Lock (TT Net + 2 TT Racket & 2 Stiga Balls) 18 MM Top w/ 75 MM Wheels SKU: 18mm- 50mm Wheel ASIN: B0BZH2J7QZ Condition: New Order Item ID: 34974460916042	₹ 14,398.00	Item subtotal ₹ 12,855.36 Tax ₹ 1,542.64 Item total ₹ 14,398.00

Grand total: ₹ 14,398.00

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

**Amazon.in Declaration Letter
To Whomsoever It May Concern**

I, Dr., have placed the order for

Quantity	Product Details
1	MUNDET WALA Classic Active Wood Table Tennis Table w/ 18 MM Both Side Laminated & 75 MM Wheels w/Lock (TT Net + 2 TT Racket & 2 Stiga Balls) 18 MM Top w/ 75 MM Wheels SKU: 18mm- 50mm Wheel Condition: New Order Item ID: 34974460916042

Order ID: 402-5872849-3884318

Dr. Ashish W. Bele
Laxmibai Gorule College of Physiotherapy


Principal
Laxmibai Gorule College of
Physiotherapy, Washim-444505.

TAX INVOICEINVOICE NO: SIW/69/2020-
DATE: 04-10-2020

SHIV INDUSTRIES
JEAR NIRANKARI BHAVAN
RISOD ROAD
WASHIM
GSTIN: 27ACOPT5183H1ZY
State Name : Maharashtra, Code :27
E-mail : SHIVINDUSTRIESWASHIM@GMAIL.COM

Buyer
LAXMIBAI GORULE COLLEGE OF PHYSIOTHERAPY
WASHIM
Pan/IT No :
State Name : Maharashtra, Code :27

Description	HSN Code	Qty	Rate	Amount
DESK BENCH	9403	80.00 no	3,453.98	2,77,118.40
Total				2,77,118.40
			Add : CGST @	9% 24,940.64
			Add : SGST @	9% 24,940.64
			ROUND OFF	0.32
			Grand Total	3,21,000.00

Amount Chargeable (In Words): INR Three Lack Twenty One Thousand Only

For SHIV INDUSTRIES

Company's PAN : ACOPT5183H
We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct.

Authorized Signatory

SUBJECT TO WASHIM JURISDICTION

This is a Computer Generated Invoice

Principal
Laxmibai Gorule College of
Physiotherapy, Washim-444505.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Roma Healthcare Pvt Ltd
 Kh.No.83/7/2,Masada Road
 Near Maratha Chowk Khairi
 Kamptee Road Nagpur
 441401
 M-9822233253
 GSTIN/UIN: 27AALCR0713M1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : romahealthcare@rediffmail.com

Invoice No.
RH/001/2023-24

Dated
4-Apr-2023

Mode/Terms of Payment

Supplier's Ref.
RH/001/2023-24

Other Reference(s)

Buyer
Laxmibai Gorule College of Physiotherapy
 43/1,Pusad Road
 Near Saileela Colony,
 Kakaddatiphata
 Wasim
 M-9423130899
 State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Dressing Drum 6x6	9018	12.00 nos	650.00	nos	7,800.00
2	Instrument Trolley Fully SS	9402	5.00 nos	9,800.00	nos	49,000.00
3	Instrument Trolley SS Top	9402	5.00 nos	7,500.00	nos	37,500.00
4	Medicine Trolley M.S	9402	2.00 nos	9,800.00	nos	19,600.00
5	Foot Step Double	9402	12.00 nos	2,700.00	nos	32,400.00
						1,46,300.00
	Freight Charges	9402				12,000.00
	Output SGST @6 %			6 %		468.00
	Output CGST @ 6%			6 %		468.00
	Output SGST 9%			9 %		13,545.00
	Output CGST 9%			9 %		13,545.00
	Total		36.00 nos			₹ 1,86,326.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9018	7,800.00	6%	468.00	6%	468.00	936.00
9402	1,50,500.00	9%	13,545.00	9%	13,545.00	27,090.00
Total	1,58,300.00		14,013.00		14,013.00	28,026.00

Tax Amount (in words) : **INR Twenty Eight Thousand Twenty Six Only**

Company's PAN : **AALCR0713M**

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 : Union Bank of India A/c No. 366001010037680

A/c No. : 366001010037680

Branch & IFS Code : Dhantoli Nagpur & UBIN0536601

for Roma Healthcare Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Principal
 Laxmibai Gorule College of
 Physiotherapy, Washim-444505.



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

Sold By :
RETAILEZ PRIVATE LIMITED
Kushal Rubber Industries, Basti Bawa Idhol, OPP.
First, sourcecall center, Kapurthala Road,
Jalandhar, Punjab, 144021
IN

Billing Address :
Dr Ashish W Bete
Bobhale layout, near Chintamani Nagar Sindhi
Moghe
WARDHA, MAHARASHTRA, 442001
IN
State/UT Code: 27

PAN No: AALCR3173P
GST Registration No: 03AALCR3173P1ZX

Shipping Address :
Dr Ashish W Bete
Mr. Rajesh Gorule
Laxmibal Gorule College of Physiotherapy, Pusad
Road
WASHIM, MAHARASHTRA, 444505
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : KEPV-80311

Invoice Details : PB-KEPV-1931441115-2324

Invoice Date : 04.07.2023

Order Number: 403-8967058-8907525
Order Date: 04.07.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Kore PVC 20 Kg COMBO2-WB with One 5 Ft Plain + One 3 Ft Curl Rod and One Pair Dumbbell Rods with Gym Accessories Home Gym Set, Multicolor B08WJG3PF1 (B08WJG3PF1) HSN:950691	₹1,677.12	1	₹1,677.12	18%	GST	₹301.88	₹1,979.00
TOTAL:								₹1,979.00
Amount in Words: One Thousand Nine Hundred Seventy-nine only								
For RETAILEZ PRIVATE LIMITED:  Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11e2oYCM4489WUXrwp	Date & Time: 04/07/2023, 17:22:24 Inr	Invoice Value: 1,979.00	Mode of Payment: Credit Card
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Amazon Seller Services Pvt. Ltd. (GSTIN: 27AALCR3173P1ZX) is a service provider to the Seller. Amazon Seller Services Pvt. Ltd. is not responsible for the accuracy of the information provided by the Seller. Amazon Seller Services Pvt. Ltd. is not responsible for the accuracy of the information provided by the Seller. Amazon Seller Services Pvt. Ltd. is not responsible for the accuracy of the information provided by the Seller.

Principal
Laxmibal Gorule College of
Physiotherapy, Washim-444505.



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

Sold By :

VISHNU RAMJI CHAUDHARI

* Shop no.4,turning point,sector-23,plot no.10, Cbd
belapur ,near apollo hospital
NAVI MUMBAI, MAHARASHTRA, 400614
IN

Billing Address :

Mr. Rajesh Gorule

Laxmibai Gorule College of Physiotherapy, Pusad
Road
WASHIM, MAHARASHTRA, 444505
IN

State/UT Code: 27

PAN No: BCPPC4128M

GST Registration No: 27BCPPC4128M1ZB

Shipping Address :

Mr. Rajesh Gorule

Mr. Rajesh Gorule

Laxmibai Gorule College of Physiotherapy, Pusad
Road
WASHIM, MAHARASHTRA, 444505
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-696

Invoice Details : MH-1943127395-2324

Invoice Date : 09.07.2023

Order Number: 403-4078256-7815539

Order Date: 09.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Shivis A4 Metal Portable Brochure Folding Zigzag Catalogue/Magazine/Leaflet/Literatu re Stand Rack Magazine B09SGJL45W (VD-BMK0-KB7T) HSN:7326	₹2,033.06	1	₹2,033.06	9%	CGST	₹182.97	₹2,399.00
					9%	SGST	₹182.97	
TOTAL:								₹2,399.00
Amount in Words: Two Thousand Three Hundred Ninety-nine only								
For VISHNU RAMJI CHAUDHARI:  Authorized Signatory								

Whether tax is payable under reverse charge - No

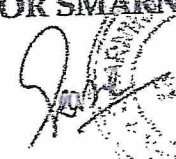
Payment Transaction ID: BtshdLNjMrVesZRiujTChvo9bQBPe7nKkEC	Date & Time: 09/07/2023, 19:31:17 hrs	Invoice Value: 2,399.00	Mode of Payment: UPI
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Principal
Laxmibai Gorule College of
Physiotherapy, Washim-444505.

SMARNIKA ENTERPRISES

Shiv Krupa Apt., Behind Bank of India, Kalwa Market Road, Kalwa - West, Thane - 400605
Mobile no. 9867861007 Email Id: smarnika027@gmail.com

TAX INVOICE

GST NO. 27AKJPR3536K1ZO		INVOICE NO.:073		DATE.: 02.03.2021
		P. O. NO.: Verbal Mr. Gorule Sir		
		DATE.:18.02.2021		
BILLING ADDRESS, M/S. LAXMIBAI GORULE COLLAGE OF PHYSIOTHERAPY KAKADDATI PHATA, PUSAD ROAD, NEAR SAILEELA COLONY, WASHIM, TAL. WASHIM - 444505		SHIPPING ADDRESS. M/S. LAXMIBAI GORULE COLLAGE OF PHYSIOTHERAPY KAKADDATI PHATA, PUSAD ROAD, NEAR SAILEELA COLONY, WASHIM, TAL. WASHIM - 444505		
SR. NO.	ITEM DESCRIPTION	QTY	RATE PER UNITE	AMOUNT
01.	WALL BAR	2 Nos.	28100	56400.00
02.	STAIR CASE 12FT WOODEN WITH M.S.	1 Nos.	34800	34800.00
03.	STAIR CASE L TYPE WOODEN WITH M.S.	1 Nos.	37200	37200.00
04.	SUSPENSION TABLE, DOGCLIP, 3D RING SLING	2 Nos.	38000	76000.00
05.	ELBOW EXERCISER	3 Nos.	4000	12000.00
06.	HILL EXERCISER	2 Nos.	4340	8680.00
07.	ROTETAR	2 Nos.	8200	16400.00
08.	PARIAL BAR 8FT. WITH S. S. POWDER COATING	1 Nos.	29000	29000.00
09.	ERGOCYCLE	2 Nos.	7800	15600.00
10.	QUADRICEPS TABLE	2 Nos.	15500	31000.00
			AMOUNT	317080.00
			DISCOUNT	7134.00
			T. AMOUNT	309946.00
			CGST 6%	19025.00
			SGST 6%	19025.00
			CGST 6%	3502.00
			SGST 6%	3502.00
			GRAND TOTAL	355000.00
TOTAL RS. ONE LAKH TWENTY NINE THOUSAND FIVE HUNDRED FIFTY NINE ONLY.				
GST NO. 27AKJPR3536K1ZO		We declare that invoice shown the actual price of the goods described and that all particulars are true and correct.		
All goods are considered at Consignee's Risk and we are not responsible for any damage or breakage in transit. Interest will be charged at 24% on bills not paid within 45 days.		FOR SMARNIKA ENTERPRISES  Proprietor		

SUBJECT TO MUMBAI JURISDICTION

Principal
Laxmibai Gorule College of
Physiotherapy, Washim-444505.

CHEEMA TRADERS (From 1-Apr 2023)
MAHATMA GANDHI ROAD, AKOLA - 444 001
GSTIN/UIN: 27AACFC4186H1ZF
State Name : Maharashtra, Code : 27
E-Mail : info@cheemasports.com

POS INVOICE

Bill No. : UPI/23-24/3560
Date : 17-12-2023
Party : PRINCIPAL,
Address : L. G. COLLEGE OF
PHYSIOTHERAPY,
WASHIM

Time : 12:49 hrs
User : admin

Sl	Description	HSN/SAC	Qty	Rate	Amount
1	YOGA MAT KONEX 4MM	95069990	45	254.24	11440.80
	CGST OUTPUT (CENTRE)				1029.67
	SGST OUTPUT (STATE)				1029.67
	ROUND OFF GST SALE				(-)0.14
	Total		45		Rs. 13500.00
CGST @9%	On			11,440.80	1,029.67
SGST @9%	On			11,440.80	1,029.67
Total					2,059.34
Dr Card				13500.00	
Total Paid				13500.00	

SOLD GOODS ARE NOT RETURNABLE
PRODUCTS DO NOT CARRY ANY KIND OF GUARANTEE OR WARRANTY


Principal
Laxmibai Gorli College of
Physiotherapy- Washim-444506