

**MARIDI****Maridi Bio Industries Pvt Ltd****Office** : Building No.8, SUNAGA ARCADE, 1St Main, 8th Cross, S.R. Nagar, Bangalore - 560 027, E-Mail : maridibmw@gmail.com**Plant** : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112**Tax Invoice(SERVICE)**

PAN NO: AAEECC3585H

GSTIN/UIN :29AAEECC3585H1ZE

Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO BIO/1920/675
Contact Person :	Contact Number :9741117159	Bill Date 29-Feb-2020
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity 30-Apr-2019
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/WO No.
		PO/WO Date.
		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9986663119
		Mkg Exe Name EXE-4-Jayaram
		Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Feb -2020 to 29-Feb-2020	9994		29		8,960.00	8,960.00 ✓
Taxable Total						8,960.00 ✓
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00 ✓

Amount in words :INR Eight Thousand Nine Hundred Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Bio Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.920020004790762 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of February 2020

for Maridi Bio Industries Pvt Ltd



PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraewamy Layout,
Bangalore - 560 078.

Authorised Signatory**Payment Slip(Please attach this slip along with your payment)**

Registration No :330	Bill No :BIO/1920/675
Customer Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs :
Cheque Dated :	Bank Name :

**MARIDI**

Maridi Bio Industries Pvt Ltd

Office : Building No.8, SUNAGA ARCADE, 1St Main, 8th Cross, S.R. Nagar,
Bangalore - 560 027, E-Mail : maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AAEECC3585H

GSTIN/UIN :29AAEECC3585H1ZE

Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO BIO/2021/12446
Contact Person	Contact Number :9741117159	Bill Date 31-May-2020
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity 30-Apr-2019
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/VO No. PO/VO Date. CUST GSTIN/UIN No Driver Name Driver Mob No Mkg Exe Name Mkg Exe M.No
		9986663119 EXE-4-Jayaram 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-May -2020 to 31-May-2020	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words : INR Eight Thousand Nine Hundred
Sixty Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Bio Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.920020004790762 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
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Notes :-**Narration :-**

Being The BMW Charges for the month of May 2020
for Maridi Bio Industries Pvt Ltd



PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :330	Bill No :BIO/2021/12446
Customer Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No	Amount Rs
Cheque Dated	Bank Name

**MARIDI**

Maridi Bio Industries Pvt Ltd

Office : Building No.8, SUNAGA ARCADE, 1st Main, 8th Cross, S.R. Nagar, Bangalore - 560 027, E-Mail : maridibmw@gmail.com**Plant** : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AAEECC3585H

GSTIN/UIN :29AAEECC3585H1ZE

Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO BIO/2021/16430
Contact Person :	Contact Number :9741117159	Bill Date 30-Jun-2020
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity 30-Apr-2019
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/VO No.
		PO/VO Date.
		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9986663119
		Mkg Exe Name EXE-4-Jayaram
		Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jun -2020 to 30-Jun-2020	9994		30		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Bio Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.920020004790762 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
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- Interest @ 24% P.A. will be charged, if Invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of June 2020

for Maridi Bio Industries Pvt Ltd

*Handwritten signature*

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :330	Bill No :BIO/2021/16430
Customer Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI**

Maridi Bio Industries Pvt Ltd

Office :Building No.8, SUNAGA ARCADE, 1st Main, 8th Cross, S.R. Nagar, Bangalore - 560 027, GST NO.29AAECC3585H1ZE, E-Mail :**Plant** :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AA ECC3585H

GSTIN/UIN :29AAECC3585H1ZE

Invoice To DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO	BIO/2021/20550
Contact Person :	Contact Number :9741117159	Bill Date	31-Jul-2020
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity	30-Apr-2019
Service To DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/NO No.	
		PO/NO Date.	
		CUST GSTIN/UIN No	
		Driver Name	
		Driver Mob No	9986663119
		Mkg Exe Name	EXE-4-Jayaram
		Mkg Exe M.No	9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jul-2020 to 31-Jul-2020	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Bio Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.920020004790762 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of July 2020

for Maridi Bio Industries Pvt Ltd



PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorised Signatory**Payment Slip(Please attach this slip along with your payment)**

Registration No :330	Bill No :BIO/2021/20550
	Bill Amt : 8,960.00

**MARIDI**

Office

Maridi Bio Industries Pvt Ltd

:Building No.8, SUNAGA ARCADE, 1St Main, 8th Cross, S.R. Nagar,
Bangalore - 560 027, GST NO.29AAECC3585H1ZE, E-Mail :

Plant

:Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AAEC3585H

GSTIN/UID :29AAECC3585H1ZE

Invoice To DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO BIO/2021/24684
Contact Person :	Contact Number :9741117159	Bill Date 31-Aug-2020
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity 30-Apr-2019
Service To DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/VO No.
		PO/VO Date.
		CUST GSTIN/UID No
		Driver Name
		Driver Mob No 9986663119
		Mkg Exe Name EXE-4-Jayaram
		Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Aug -2020 to 31-Aug-2020	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred
Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Bio Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.920020004790762 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Subject to Bangalore Jurisdiction.
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Notes :-

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Narration :-

Being The BMW Charges for the month of August 2020

for Maridi Bio Industries Pvt Ltd



PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :330	Bill No :BIO/2021/24684
Customer Name : DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI****Maridi Bio Industries Pvt Ltd****Office** :Building No.8, SUNAGA ARCADE, 1St Main, 8th Cross, S.R. Nagar, Bangalore - 560 027, GST NO.29AAECC3585H1ZE, E-Mail :**Plant** :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112**Tax Invoice(SERVICE)**

PAN NO: AA ECC3585H

GSTIN/UIN :29AAECC3585H1ZE

Invoice To
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT
SHIAVIGE MALLESWARA HILLS, KUMARASWAMY
LAYOUT, BANGALORE-78

Reg.No : 330

Bill NO

BIO/2021/28862

Bill Date

30-Sep-2020

MOU Validity

30-Apr-2019

PO/WO No.

PO/WO Date.

CUST GSTIN/UIN No

Driver Name

Driver Mob No

9986663119

Mkg Exe Name

EXE-4-Jayaram

Mkg Exe M.No

9035663558

Contact Person :
Contact Number :9741117159
Email ID :principal_dscdsblr@rediffmail.com
Route No :34Service To
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT
SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Sep -2020 to 30-Sep-2020	9994		30		8,960.00	8,960.00
Taxable Total						8,960.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Bio Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.920020004790762 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
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- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of September 2020

for Maridi Bio Industries Pvt Ltd

B. Srinivas



Principal
Dayananda Sagar College of Dental Sciences
Kumaraewamy Layout,
Bangalore 560 078.
Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :330	Bill No :BIO/2021/28862
Customer Name :DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

Maridi Bio Industries Pvt Ltd

Plant Address :
 Maridi Bio-Bangalore.,
 Sy No. 1/37 & 1/38, 35th Milestone.,
 Ramanagara Dist.,562159,Karnataka,India



Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.

BILL OF SUPPLY

GSTIN : 29AAECC3585H1ZE		Transporter Name : N/A	
Document No. : 1500003349		Transport Mode : N/A	
Invoice Date : 31.10.2020		Vehicle Number : N/A	
GSTIN Invoice No. : KA0020003342		LR Number : N/A	
Member ship No: : DAYANANDA SAGAR		Date of Supply :	
State : Karnataka	State Code :	29	Place of Supply : Karnataka WO :
Details of Receiver		Details of Consignee	
Billed To :		Shipped To :	
Name: Dayananda Sagar Collage Of Dental Scienc		Name:Dayananda Sagar Collage Of Dental Scienc	
Address: BANGALORE-78		Address: BANGALORE-78	
Bangalore 560078 Karnataka India		Bangalore 560078 Karnataka India	
GSTIN/UIN :		GSTIN/UIN :	
State : Karnataka	State Code:	State : Karnataka	State Code:

Contract Ref. :																
Billing Period :		01.10.2020 To 31.10.2020														
Ref/Qty for Days:																
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Non-hazardous waste treatment and disposal services	999433	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Invoice Amount in Words:											Total Amount Before Tax :			8,960.00		
Eight Thousand Nine Hundred Sixty Rupees											Add : CGST :			0.00		
											Add : SGST :			0.00		
											Add : IGST :			0.00		
											Tax Amount : GST :			0.00		
											TCS # :			0.00		
											Total Amount After Tax :			8,960.00		
											Total Invoice Value (Round Off) :			8,960.00		
Bank Details :		AXIS BANK LTD.														
Bank Account Number :		920020004790762														
Bank Branch IFSC :		UTIB0000008														
Terms and Conditions :		As per Agreement														
# TCS as applicable w.e.f. 01.10.2020																
											Company CIN :					
											Digitally signed by BOMMERA SRIDHER					
											SENIOR MANAGER					
											Date: 02/11/2024 11:06:46 IST					
											(Company Seal)					

[E&OE]

This is a Computer Generated Invoice

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

Handwritten signature and initials.

Maridi Bio Industries Private Limited.

Plant Address :

Sy No. 1/37 & 1/38, 35th Milestone,,
Ramanagara Dist.,562159,Karnataka,India



Work Address :

Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
S.R.Nagar,Bengaluru-560027.

TAX INVOICE

GSTIN : 29AAECC3585H1ZE Document No. : 1500004120 Invoice Date : 19.10.2020 GSTIN Invoice No. : KA0020003884 Member ship No. : DAYANANDA SAGAR	Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :
State : Karnataka State Code : 29	Details of Receiver : Billed To : Code : 1048423 Name : DAYANANDA SAGAR COLLAGE OF DENTAL S Address : SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT GSTIN/UIN : State : Karnataka State Code :
Details of Consignee : Shipped To : Name : DAYANANDA SAGAR COLLAGE OF DENTAL S Address : SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India GSTIN/UIN : State : Karnataka State Code :	

Document Text : Sale of bags																	
Billing Period : 01.10.2020 To 31.10.2020																	
Ref/Qty for Days : DC NO: 1824																	
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST		
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	
1	Articles For The Conveyance Or Packing Of Goods, Of Plastics	39232100					500.000	1750.00	0.00	1750.00	9.00	157.50	9.00	157.50	0.00	0.00	
2	Articles For The Conveyance Or Packing Of Goods, Of Plastics	39232100					500.000	1750.00	0.00	1750.00	9.00	157.50	9.00	157.50	0.00	0.00	
Total Invoice Amount in Words : Four Thousand One Hundred Thirty Rupees										Total Amount Before Tax :		3,500.00					
										Add : CGST :		315.00					
										Add : SGST :		315.00					
										Add : IGST :		0.00					
										Tax Amount : GST :		630.00					
Mkt. Executive : EXE-4-9740227676										TCS # :		0.00					
Route Code : 34										Total Amount After Tax :		4,130.00					
Bank Details : AXIS BANK LTD.										Total Invoice Value (Round Off) :		4,130.00					
Bank Account Number : 920020004790762										GST Payable on Reverse Charge :		N/A					
Bank Branch IFSC : UTIB0000008										CGST On Rev. Charges Mechanisem :		N/A					
										SGST On Rev. Charges Mechanisem :		N/A					
Terms and Conditions : As per Agreement										Company CIN :							
# TCS as applicable w.e.f. 01.10.2020										Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2022.12.08 10:26:13 IST							

This is a Computer Generated Invoice and Signature is not required.

[E&OE]

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032, Telangana, India
 Bangalore - 560027

Maridi Bio Industries Private Limited.

Plant Address :
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist.,562159,Karnataka,India



Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.

INVOICE


GSTIN : 29AAECC3585H1ZE Document No. : 1500013900 Invoice Date : 31.12.2020 GSTIN Invoice No. : KA0020011563 Member ship No: : DAYANANDA SAGAR			Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A		
State : Karnataka		State Code : 29	Date of Supply :		Place of Supply : Karnataka
Details of Receiver			Details of Consignee		
Billed To : Code: 1048423 Name: DAYANANDA SAGAR COLLAGE OF DENTAL S Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT LAYOUT GSTIN/UIN : State: Karnataka			Shipped To : Name:DAYANANDA SAGAR COLLAGE OF DENTAL S Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka		

Document Text :		DEC 20 BIOMEDICAL WASTE DISPOSAL CHARGES														
Billing Period :		01.12.2020 To 31.12.2020														
Ref/Qty for Days:		DEC-2020 BMW														
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words:					Total Amount Before Tax :					8,960.00				
Eight Thousand Nine Hundred Sixty Rupees					Add : CGST :					0.00				
					Add : SGST :					0.00				
					Add : IGST :					0.00				
					Tax Amount : GST :					0.00				
Mkt. Executive : EXE-4-9740227676					TCS # :					0.00				
Route Code: 34					Total Amount After Tax :					8,960.00				
Bank Details : AXIS BANK LTD.					Total Invoice Value (Round Off) :					8,960.00				
Bank Account Number : 920020004790762					GST Payable on Reverse Charge :					N/A				
Bank Branch IFSC : UTIB0000008					CGST On Rev. Charges Mechanisem :					N/A				
					SGST On Rev. Charges Mechanisem :					N/A				
Terms and Conditions :					Company CIN :									
As per Agreement					Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 31.12.2020 09:53:46 IST									
# TCS as applicable w.e.f. 01.10.2020														
					(Company Seal)									

[E&OE]

This is a Computer Generated Invoice and Signature is not required.


PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Maridi Bio Industries Private Limited., Gachibowli, Hyderabad,500032 Telangana,India
 Bangalore - 560 078.



Bio-Bangalore,
No. 1/37 & 1/38, 35th Milestone,
Ramanagara Dist., 562159, Karnataka, India

Work Address
Maridi Bio Industries Private Limited, Building No.08, Sunaga Arcade, 8th, Cross,
S.R. Nagar, Bengaluru-560027.

BILL OF SUPPLY

GSTIN : 29AAECC3585H1ZE	Transporter Name : N/A
Document No. : 1500024216	Transport Mode : N/A
Invoice Date : 27.02.2021	Vehicle Number : N/A
GSTIN Invoice No. : KA0020019670	LR Number : N/A
Member ship No. : DAYANANDA SAGAR	Date of Supply :
State : Karnataka	Place of Supply : Karnataka
State Code : 29	WO :
Details of Receiver	Details of Consignee
Billed To :	Shipped To :
Name : DAYANANDA SAGAR COLLAGE OF DENTAL S	Name : DAYANANDA SAGAR COLLAGE OF DENTAL S
Address : SHIAVIGE MALLESWARA HILLS KUMARASWAMY L/ UT BANGALORE 560078 Karnataka India	Address : SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India
GSTIN/UIN :	GSTIN/UIN :
State : Karnataka	State : Karnataka
State Code :	State Code :

Contract Ref. :																
Billing Period :	To															
Ref/Qty for Days :	FEB 21 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	28	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words: Eight Thousand Nine Hundred Sixty Rupees	Total Amount Before Tax :	8,960.00
	Add : CGST :	0.00
	Add : SGST :	0.00
	Add : IGST :	0.00
	Tax Amount : GST :	0.00
	Total Amount After Tax :	8,960.00

Bank Details :	AXIS BANK LTD.	Total Invoice Value (Round Off) :	8,960.00
Bank Account Number :	920020004790762	GST Payable on Reverse Charge :	N/A
Bank Branch IFSC :	UTIB0000008	CGST On Rev. Charges Mechanisem :	N/A
Terms and Conditions :		SGST On Rev. Charges Mechanisem :	N/A
As per Agreement		Company CIN :	
# TCS as applicable w.e.f. 01.10.2020		Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2021.03.03 18:56:44 IST	
(Company Seal)			

[E&OE]

This is a Computer Genrated Invoice

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Maridi Bio Industries Private Limited.



MARIDI BIO

Plant Address : Maridi Bio-Bangalore., Sy No. 1/37 & 1/38, 35th Milestone., Ramanagara Dist.,562159,Karnataka,India
Work Address : Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross, S.R.Nagar,Bengaluru-560027.

BILL OF SUPPLY

GSTIN : 29AAECC3585H1ZE Document No. : 1500029581 Invoice Date : 31.03.2021 GSTIN Invoice No. : KA0020023783 Member ship No : DAYANANDA SAGAR	Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :
State : Karnataka State Code : 29	Date of Supply : Place of Supply : Karnataka WO :
Details of Receiver Billed To :	Details of Consignee Shipped To :
Name: DAYANANDA SAGAR COLLAGE OF DENTAL S Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India GSTIN/UIN :	Name:DAYANANDA SAGAR COLLAGE OF DENTAL S Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India GSTIN/UIN :
State: Karnataka State Code:	State: Karnataka State Code:

Contract Ref. :																
Billing Period :	To															
Ref/Qty for Days:	MAR-21 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words: Eight Thousand Nine Hundred Sixty Rupees	Total Amount Before Tax : 8,960.00 Add : CGST : 0.00 Add : SGST : 0.00 Add : IGST : 0.00 Tax Amount : GST : 0.00 Total Amount After Tax : 8,960.00
Bank Details : AXIS BANK LTD. Bank Account Number : 920020004790762 Bank Branch IFSC : UTIB0000008	Total Invoice Value (Round Off) : 8,960.00 GST Payable on Reverse Charge : N/A CGST On Rev. Charges Mechanisem : N/A SGST On Rev. Charges Mechanisem : N/A Company CIN :
Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2023.03.31 19:18:47 IST
(Company Seal)	

[E&OE]

This is a Computer Genrated Invoice

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Bangalore - 560 078.

Maridi Bio Industries Private Limited.



MARIDI BIO

Permanent Address :
 MARIDI BIO INDUSTRIES PVT LTD.,
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist.,562159,Karnataka,India
 Ph: 080 22103270,maridibmw@maridibio.com

Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.

BILL OF SUPPLY

GSTIN : 29AAECC3585H1ZE Document No. : 1500011312 Invoice Date : 30.06.2021 GSTIN Invoice No. : KA0020008824 Membership No: : DAYANANDA SAGAR			Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :		
State : Karnataka	State Code : 29				
Details of Receiver		Billed To :	Details of Consignee		Shipped To :
Name: DAYANANDA SAGAR COLLAGE OF DENTAL S		Name: DAYANANDA SAGAR COLLAGE OF DENTAL S	Name: DAYANANDA SAGAR COLLAGE OF DENTAL S		Name: DAYANANDA SAGAR COLLAGE OF DENTAL S
Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India		Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India	Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India		Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India
GSTIN/UIN :		GSTIN/UIN :	GSTIN/UIN :		GSTIN/UIN :
State: Karnataka	State Code:		State: Karnataka	State Code:	

Contract Ref. :																
Billing Period :		To														
Ref/Qty for Days:		JUNE-21 BMW														
Sl No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	30	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words:				Total Amount Before Tax :				8,960.00			
Eight Thousand Nine Hundred Sixty, Rupees				Add : CGST :				0.00			
				Add : SGST :				0.00			
				Add : IGST :				0.00			
				Tax Amount : GST :				0.00			
				Total Amount After Tax :				8,960.00			
Bank Details :				Total Invoice Value (Round Off) :				8,960.00			
Bank Account Number :		AXIS BANK LTD.		GST Payable on Reverse Charge :				N/A			
Bank Branch IFSC :		920020004790762		CGST On Rev. Charges Mechanisem :				N/A			
		UTIB0000008		SGST On Rev. Charges Mechanisem :				N/A			
Terms and Conditions :				Company CIN :							
# TCS as applicable w.e.f. 01.10.2020				Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2021.06.30 18:51:47 IST							
				(Company Seal)							

This is a Computer Generated Invoice

[E&OE]

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078
 Maridi Bio Industries Private Limited, Gachibowli, Hyderabad, 500032 Telangana, India
 Bangalore - 560 078.

Maridi Bio Industries Private Limited.

Plant Address : Sy No. 1/37 & 1/38, 35th Milestone,, Ramanagara Dist.,562159,Karnataka,India Ph: 080 22103270,maridibmw@maridibio.com
Work Address : Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross, S.R.Nagar,Bengaluru-560027.



ORIGINAL

TAX INVOICE

GSTIN : 29AAECC3585H1ZE Document No. : 1500018744 Invoice Date : 31.07.2021 GSTIN Invoice No. : KA0020015066 Member ship No: : DAYANANDA SAGAR State : Karnataka State Code : 29	Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :																																								
Details of Receiver / Billed To: Code :1048423 Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka State Code:	Details of Consignee / Shipped To : Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES KUMARASWAMY LAYOUT Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka State Code:																																								
Document Text : JULY-21 BIOMEDICAL WASTE DISPOSAL CHARGES Billing Period : 01.07.2021 To 31.07.2021 Ref/Qty for Days: JULY-21 BMW																																									
<table border="1" style="width: 100%; border-collapse: collapse; font-size: 10px;"> <thead> <tr> <th rowspan="2">SL.No</th> <th rowspan="2">Name of Product/Service</th> <th rowspan="2">HSN/SAC</th> <th rowspan="2">No.of Days</th> <th rowspan="2">No.of Beds</th> <th rowspan="2">Rate</th> <th rowspan="2">Fix. Rate</th> <th rowspan="2">Qty</th> <th rowspan="2">Amount</th> <th rowspan="2">Less: Disc.</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> </tr> <tr> <th>Rate %</th> <th>Amt.</th> <th>Rate %</th> <th>Amt.</th> <th>Rate %</th> <th>Amt.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bio-Medical Waste Collection, Treatment and Disposal Charges</td> <td>9994</td> <td>31</td> <td>0</td> <td>0</td> <td>8960</td> <td></td> <td>8960.00</td> <td>0.00</td> <td>8960.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST		Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00	
SL.No												Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST															
	Rate %	Amt.	Rate %	Amt.	Rate %	Amt.																																			
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00																									
Total Invoice Amount in Words: Eight Thousand Nine Hundred Sixty Rupees	Total Amount Before Tax : 8,960.00 Add : CGST : 0.00 Add : SGST : 0.00 Add : IGST : 0.00 Tax Amount : GST : 0.00 TCS # : 0.00 Total Amount After Tax : 8,960.00 Total Invoice Value (Round Off) : 8,960.00 GST Payable on Reverse Charge : N/A CGST On Rev. Charges Mechanisem : N/A SGST On Rev. Charges Mechanisem : N/A Company CIN :																																								
Mkt. Executive : EXE-4-9740227676 Route Code: 34 Bank Details : AXIS BANK LTD. Bank Account Number : 920020004790762 Bank Branch IFSC : UTIB0000008 Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020 (Company Seal)	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2021.08.02 10:39:44 IST																																								

[E&OE]

This is a Computer Generated Invoice and Signature is not required.

Dayananda Sagar College of Dental Sciences
 Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032 Telangana, India
 Bangalore - 560 078.

Maridi Bio Industries Private Limited.



MARIDI BIO

Plant Address :
MARIDI BIO INDUSTRIES PVT LTD.,
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist.,562159,Karnataka,India
 Ph: 080 22103270,maridibmw@maridibio.com

Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.

BILL OF SUPPLY

GSTIN : 29AAECC3585H1ZE Document No. : 1500024129 Invoice Date : 31.08.2021 GSTIN Invoice No. : KA0020019295 Member ship No. : DAYANANDA SAGAR	Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :
State : Karnataka State Code : 29	
Details of Receiver Name: DAYANANDA SAGAR COLLAGE OF DENTAL S Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka State Code:	Details of Consignee Name: DAYANANDA SAGAR COLLAGE OF DENTAL S Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka State Code:


Contract Ref. :																
Billing Period :		To														
Ref/Qty for Days:		AUG-21 BMW														
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words: Eight Thousand Nine Hundred Sixty Rupees	Total Amount Before Tax : 8,960.00
	Add : CGST : 0.00
	Add : SGST : 0.00
	Add : IGST : 0.00
	Tax Amount : GST : 0.00
	Total Amount After Tax : 8,960.00

Bank Details : AXIS BANK LTD.	Total Invoice Value (Round Off) : 8,960.00
Bank Account Number : 920020004790762	GST Payable on Reverse Charge : N/A
Bank Branch IFSC : UTIB0000008	CGST On Rev. Charges Mechanisem : N/A
	SGST On Rev. Charges Mechanisem : N/A
Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020	Company CIN :
(Company Seal)	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2021.09.01 17:52:06 IST

[E&OE]

This is a Computer Genrated Invoice


PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032, Telangana, India
 Bangalore - 560 078.

Maridi Bio Industries Private Limited.

Plant Address :
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist.,562159,Karnataka,India
 Ph: 080 22103270,maridibmw@maridibio.com



MARIDI BIO

Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.

TAX INVOICE

GSTIN : 29AAECC3585H1ZE Document No. : 1500029672 Invoice Date : 30.09.2021 GSTIN Invoice No. : KA0020023570 Member ship No: : DAYANANDA SAGAR	Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :
State : Karnataka State Code : 29	
Details of Receiver / Billed To: Code :1048423 Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN :	Details of Consignee Shipped To : Name:DAYANANDA SAGAR COLLAGE OF DENTAL SES KUMARASWAMY LAYOUT Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN :
State: Karnataka State Code:	State: Karnataka State Code:

Document Text :	SEP-21 BIOMEDICAL WASTE DISPOSAL CHARGES															
Billing Period :	To															
Ref/Qty for Days:	SEP-21 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	30	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words: Eight Thousand Nine Hundred Sixty Rupees	Total Amount Before Tax : 8,960.00 Add : CGST : 0.00 Add : SGST : 0.00 Add : IGST : 0.00 Tax Amount : GST : 0.00 TCS # : 0.00 Total Amount After Tax : 8,960.00 Total Invoice Value (Round Off) : 8,960.00 GST Payable on Reverse Charge : N/A CGST On Rev. Charges Mechanisem : N/A SGST On Rev. Charges Mechanisem : N/A Company CIN :
Mkt. Executive : EXE-4-9740227676 Route Code: 34	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date:2021.09.30 17:45:27 IST
Bank Details : Bank Account Number : Bank Branch IFSC :	(Company Seal)
Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020	

[E&OE]

This is a Computer Generated Invoice and Signature is not required.

Dayananda Sagar Collage of Dental Services
 Kurnool, Andhra Pradesh

Maridi Bio Industries Private Limited.

Plant Address :
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist.,562159,Karnataka,India
 Ph: 080 22103270,maridibmw@maridibio.com



ORIGINAL

Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.

TAX INVOICE

GSTIN : 29AAECC3585H1ZE Document No. : 1500035043 Invoice Date : 30.10.2021 GSTIN Invoice No. : KA0020027708 Member ship No. : DAYANANDA SAGAR				Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A												
State : Karnataka		State Code : 29		Date of Supply :		Place of Supply : Karnataka		WO :								
Details of Receiver / Billed To: Code :1048423 Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN :				Details of Consignee Shipped To : Name:DAYANANDA SAGAR COLLAGE OF DENTAL SES KUMARASWAMY LAYOUT Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN :												
State: Karnataka		State Code:		State: Karnataka		State Code:										
Document Text :		OCT-21 BIOMEDICAL WASTE HANDLING CHARGES														
Billing Period :		01.10.2021 To 31.10.2021														
Ref/Qty for Days:		OCT-21 BMW														
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Invoice Amount in Words:								Total Amount Before Tax :				8,960.00				
Eight Thousand Nine Hundred Sixty Rupees								Add : CGST :				0.00				
								Add : SGST :				0.00				
								Add : IGST :				0.00				
								Tax Amount : GST :				0.00				
Mkt. Executive : EXE-4-9740227676								TCS # :				0.00				
Route Code: 34								Total Amount After Tax :				8,960.00				
Bank Details :		AXIS BANK LTD.						Total Invoice Value (Round Off) :				8,960.00				
Bank Account Number :		920020004790762						GST Payable on Reverse Charge :				N/A				
Bank Branch IFSC :		UTIB0000008						CGST On Rev. Charges Mechanisem :				N/A				
								SGST On Rev. Charges Mechanisem :				N/A				
Terms and Conditions :								Company CIN :								
As per Agreement								Digitally signed by BOMMERA SRIDHER								
# TCS as applicable w.e.f. 01.10.2020								SENIOR MANAGER								
								Date: 30.10.2021 15:26:48 IST								
								(Company Seal)								

[E&OE]

This is a Computer Generated Invoice and Signature is not required.

PRINCIPAL
 Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032, Telangana, India
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

o/c

Maridi Bio Industries Private Limited.

Plant Address :
 Sy No. 1/37 & 1/38, 35th Milestone,,
 Ramanagara Dist.,562159,Karnataka,India
 Ph: 080 22103270,maridibmw@maridibio.com

Work Address :
 Maridi Bio Industries Private Limited,Building No.08,Sunaga Arcade,8th,Cross,
 S.R.Nagar,Bengaluru-560027.



MARIDI BIO

TAX INVOICE


GSTIN : 29AAECC3585H1ZE Document No. : 1500042206 Invoice Date : 30.11.2021 GSTIN Invoice No. : KA0020032793 Member ship No: : DAYANANDA SAGAR			Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :		
State : Karnataka		State Code : 29			
Details of Receiver / Billed To: Code :1048423 Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARSWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN :			Details of Consignee Shipped To : Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES KUMARSWAMY LAYOUT Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARSWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN :		
State: Karnataka		State Code:		State: Karnataka	

Document Text :		NOV-21 BIO-MEDICAL WASTE DISPOSAL CHARGES														
Billing Period :		To														
Ref/Qty for Days:		NOV-21 BMW														
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	30	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words:		Total Amount Before Tax :		8,960.00	
Eight Thousand Nine Hundred Sixty Rupees		Add : CGST :		0.00	
		Add : SGST :		0.00	
		Add : IGST :		0.00	
		Tax Amount : GST :		0.00	
Mkt. Executive : EXE-4-9740227676		TCS # :		0.00	
Route Code: 34		Total Amount After Tax :		8,960.00	
Bank Details : AXIS BANK LTD.		Total Invoice Value (Round Off) :		8,960.00	
Bank Account Number : 920020004790762		GST Payable on Reverse Charge :		N/A	
Bank Branch IFSC : UTIB0000008		CGST On Rev. Charges Mechanisem :		N/A	
Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020		SGST On Rev. Charges Mechanisem :		N/A	
		Company CIN :			
		Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2021.12.01 10:19:50 IST			
(Company Seal)					

This is a Computer Generated Invoice and Signature is not required.

[E&OE]


PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032, Telangana, India,
 Bangalore - 560 078.

Maridi Bio Industries Private Limited.

Plant Address :

Sy No. 1/37 & 1/38, 35th Milestone,
Ramanagara Dist.,562159,Karnataka,India
Ph: 080 22103270,maridibmw@maridibio.com



MARIDI BIO

Work Address :

Maridi Bio Industries Private Limited, Building No.08, Sunaga Arcade, 8th, Cross,
S.R.Nagar, Bengaluru-560027.

TAX INVOICE

GSTIN : 29AAECC3585H1ZE Document No. : 1500046644 Invoice Date : 31.12.2021 GSTIN Invoice No. : KA0020036977 Member ship No : DAYANANDA SAGAR State : Karnataka State Code : 29	Purchase Order : Transporter Name : N/A Transport Mode : N/A Vehicle Number : N/A LR Number : N/A Date of Supply : Place of Supply : Karnataka WO :
Details of Receiver / Billed To: Code :1048423 Name: DAYANANDA SAGAR COLLAGE OF DENTAL SES Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka State Code:	Details of Consignee / Shipped To : Name:DAYANANDA SAGAR COLLAGE OF DENTAL SES KUMARASWAMY LAYOUT Address: SHIAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT BANGALORE-78,KUMARASWAMY LAYOUT,BANGALORE BANGALORE 560078 Karnataka India GSTIN/UIN : State: Karnataka State Code:

Document Text :	DEC-21 BIO-MEDICAL WASTE DISPOSAL CHARGES															
Billing Period :	To															
Ref/Qty for Days:	DEC-21 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	31	0	0	8960		8960.00	0.00	8960.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Invoice Amount in Words: Eight Thousand Nine Hundred Sixty Rupees	Total Amount Before Tax : 8,960.00 Add : CGST : 0.00 Add : SGST : 0.00 Add : IGST : 0.00 Tax Amount : GST : 0.00
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Mkt. Executive : EXE-4-9740227676 Route Code: 34 Bank Details : AXIS BANK LTD. Bank Account Number : 920020004790762 Bank Branch IFSC : UTIB0000008	TCS # : 0.00 Total Amount After Tax : 8,960.00 Total Invoice Value (Round Off) : 8,960.00 GST Payable on Reverse Charge : N/A CGST On Rev. Charges Mechanisem : N/A SGST On Rev. Charges Mechanisem : N/A
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Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020 (Company Seal)	Company CIN : Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2021.12.31 16:11:10 IST
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[E&OE]

This is a Computer Generated Invoice and Signature is not required.

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraewary Layout,
 Bangalore - 560 078.

**MARIDI**

Maridi Eco Industries Pvt Ltd

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District.Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To	Reg.No : 330	Bill NO	MRD/19-20/678
DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Bill Date	30-Apr-2019
Contact Person :		MOU Validity	30-Apr-2019
Contact Number :9741117159		PO/WO No.	
Email ID :principal_dscdsblr@rediffmail.com		PO/WO Date.	
Route No :34		CUST GSTIN/UIN No	
Service To		Driver Name	
DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Driver Mob No	9986663119
		Mkg Exe Name	EXE-4-Jayaram
		Mkg Exe M.No	9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Apr -2019 to 30-Apr-2019	9994		30		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST	0.00%					-
SGST	0.00%					-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of April 2019

for Maridi Eco Industries Pvt Ltd



PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No

:330

Bill No

:MRD/19-20/678

Bill Amt



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar,
Bangalore-560027, 080-4151 2958/2210 3270, Kamalaka - 560027, India, GSTIN/UIN: 29AACCM7854K1ZV, State Name : Karnataka, Code : 29, E-Mail : maridimw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K	Reg.No: 330	GSTIN/UIN : 29AACCM7854K1ZV
Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Bill NO MRD/19-20/4289	Bill Date 31-May-2019
Contact Person : Contact Number : 9741117159	MOU Validity 30-Apr-2019	PO/WO No.
Email ID : principal_dscdsblr@rediffmail.com	PO/WO Date.	CUST GSTIN/UIN No
Route No : 34	Driver Name	Driver Mob No 9986663119
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Mkg Exe Name EXE-4-Jayaram	Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-May-2019 to 31-May-2019	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,960.00

Amount in words : INR Eight Thousand Nine Hundred Sixty Only

Payments Options :


- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: JTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-
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Narration :-
Being The BMW Charges for the month of May 2019
for Maridi Eco Industries Pvt Ltd


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078
Authorised Signatory

Payment Slip(Please attach this slip along with your payment)			
Registration No : 330	Bill No : MRD/19-20/4289	Bill Amt : 8,960.00	Bank Name :
Customer Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Amount Rs :		
Cheque/DD No :	Cheque Dated :		

**MARIDI**

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO MRD/19-20/7929
Contact Person :	Contact Number :9741117159	Bill Date 30-Jun-2019
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity 30-Apr-2019
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/WO No.
		PO/WO Date.
		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9986663119
		Mkg Exe Name EXE-4-Jayaram
		Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jun -2019 to 30-Jun-2019	9994		30		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

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Narration :-

Being The BMW Charges for the month of June 2019
for Maridi Eco Industries Pvt Ltd

PRINCIPALDayananda Sagar College of Dental Sciences
Kumaraswamy Layout,**PRINCIPAL**Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
Authorised Signatory**Payment Slip(Please attach this slip along with your payment)**

Registration No :330	Bill No :MRD/19-20/7929
Customer Name :DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI****Office**

:Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant

:Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Maridi Eco Industries Pvt Ltd

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO MRD/19-20/11575	Bill Date 31-Jul-2019
Contact Person :		MOU Validity 30-Apr-2019	
Contact Number :9741117159		PO/WO No.	
Email ID :principal_dscdsblr@rediffmail.com		PO/WO Date.	
Route No :34		CUST GSTIN/UIN No	
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Driver Name	
		Driver Mob No 9986663119	
		Mkg Exe Name EXE-4-Jayaram	
		Mkg Exe M.No 9035663558	

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jul -2019 to 31-Jul-2019	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

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Narration :-

Being The BMW Charges for the month of July 2019

for Maridi Eco Industries Pvt Ltd**PRINCIPAL**Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078, **Authorised Signatory****Payment Slip(Please attach this slip along with your payment)**

Registration No :330	Bill No :MRD/19-20/11575
Customer Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs :
Cheque Dated :	Bank Name :

**MARIDI**

Maridi Eco Industries Pvt Ltd

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:**Plant** :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78	Reg.No : 330	Bill NO MRD/19-20/15334
Contact Person :	Contact Number :9741117159	Bill Date 31-Aug-2019
Email ID :principal_dscdsblr@rediffmail.com	Route No :34	MOU Validity 30-Apr-2019
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		PO/WO No.
		PO/WO Date.
		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9986663119
		Mkg Exe Name EXE-4-Jayaram
		Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Aug -2019 to 31-Aug-2019	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

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Narration :-

Being The BMW Charges for the month of August 2019

for Maridi Eco Industries Pvt Ltd

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorised Signatory**Payment Slip(Please attach this slip along with your payment)**

Registration No :330	Bill No :MRD/19-20/15334
Customer Name : DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI**

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail :

Plant : Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Maridi Eco Industries Pvt Ltd**Tax Invoice(SERVICE)**

PAN NO: AACCM7854K GSTIN/UIN :29AACCM7854K1ZV

Invoice To	Reg.No : 330	Bill NO	MRD/19-20/19218
DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT		Bill Date	30-Sep-2019
SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		MOU Validity	30-Apr-2019
Contact Person :		PO/WO No.	
Contact Number :9741117159		PO/WO Date.	
Email ID :principal_dscdsblr@rediffmail.com		CUST GSTIN/UIN No	
Route No :34		Driver Name	
Service To		Driver Mob No	9986663119
DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT		Mkg Exe Name	EXE-4-Jayaram
SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Mkg Exe M.No	9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Sep -2019 to 30-Sep-2019	9994		30		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only

Notes :-

Payments Options :

- 1.Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- 2 In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- 4.While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- 1.Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- 2.Goods Once Sold will not be taken back or Exchanged.
- 3.Subject to Bangalore Jurisdiction.
- 4.Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- 5.This is Computer Generated Invoice,Manual Signature is not Required.

Narration :-

Being The BMW Charges for the month of September 2019

for Maridi Eco Industries Pvt Ltd

*Signature***PRINCIPAL**Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No	:330	Bill No	:MRD/19-20/19218
Customer Name	:DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt	: 8,960.00
Cheque/DD No		Amount Rs	
	Cheque Dated		Bank Name

**MARIDI**

Maridi Eco Industries Pvt Ltd

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail :**Plant** :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To
**DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT
 SHIAVIGE MALLESWARA HILLS, KUMARASWAMY
 LAYOUT, BANGALORE-78**

Reg.No : 330

Bill NO

MRD/19-20/23168

Contact Person :

Bill Date

31-Oct-2019

Contact Number :9741117159

MOU Validity

30-Apr-2019

Email ID :principal_dscdsblr@rediffmail.com

PO/WO No.

PO/WO Date.

Route No :34

CUST GSTIN/UIN No

Service To

Driver Name

Driver Mob No

9986663119

**DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT
 SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78**

Mkg Exe Name

Mkg Exe M.No

EXE-4-Jayaram

9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct -2019 to 31-Oct-2019	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only

Notes :-

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Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Narration :-

Being The BMW Charges for the month of October 2019

for Maridi Eco Industries Pvt Ltd*Handwritten signature*

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.
 Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No	:330	Bill No	:MRD/19-20/23168
Customer Name	:DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt	: 8,960.00
Cheque/DD No	:	Amount Rs	: Bank Name :
	Cheque Dated :		

**MARIDI**

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail :

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K		GSTIN/UIN :29AACCM7854K1ZV	
Invoice To	Reg.No : 330	Bill NO	MRD/19-20/27154
DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Bill Date	30-Nov-2019
Contact Person :		MOU Validity	30-Apr-2019
Contact Number : 9741117159		PO/WO No.	
Email ID : principal_dscdsblr@rediffmail.com		PO/WO Date.	
Route No : 34		CUST GSTIN/UIN No	
Service To		Driver Name	
DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Driver Mob No	9986663119
		Mkg Exe Name	EXE-4-Jayaram
		Mkg Exe M.No	9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Nov -2019 to 30-Nov-2019	9994		30		8,960.00	8,960.00
Taxable Total						8,960.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words : INR Eight Thousand Nine Hundred Sixty Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of November 2019
for Maridi Eco Industries Pvt Ltd



PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
Authorised Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No	:330	Bill No	:MRD/19-20/27154
Customer Name	: DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt	: 8,960.00
Cheque/DD No		Amount Rs	
Cheque Dated		Bank Name	

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail :
Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K		GSTIN/UIN :29AACCM7854K1ZV	
Invoice To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78		Reg.No : 330	Bill NO MRD/19-20/31185
Contact Person :			Bill Date 31-Dec-2019
Contact Number :9741117159			MOU Validity 30-Apr-2019
Email ID :principal_dscdsblr@rediffmail.com			PO/WO No.
Route No :34			PO/WO Date.
Service To DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT SHIAVIGE MALLESWARA HILLS, KUMARASWAMY LAYOUT, BANGALORE-78			CUST GSTIN/UIN No
			Driver Name
			Driver Mob No 9986663119
			Mkg Exe Name EXE-4 Jayaram
			Mkg Exe M.No 9035663558

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Dec -2019 to 31-Dec-2019	9994		31		8,960.00	8,960.00
Taxable Total						8,960.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,960.00

Amount in words :INR Eight Thousand Nine Hundred Sixty Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of December 2019

for Maridi Eco Industries Pvt Ltd

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.
Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :330	Bill No :MRD/19-20/31185
Customer Name :DAYANANDA SAGAR COLLAGE OF DENTAL SCIENCES -KUMARSWAMY LAYOUT	Bill Amt : 8,960.00
Cheque/DD No :	Amount Rs :
Cheque Dated :	Bank Name :