

7.1.4

- **SOLID WASTE MANAGEMENT**
- **LIQUID WASTE MANAGEMENT**
- **BIOMEDICAL WASTE MANAGEMENT**
- **E-WASTE MANAGEMENT**
- **WASTE RECYCLING SYSTEM**
- **HAZARDOUS CHEMICAL AND**
REDIOACTIVE WASTE MANAGEMENT



LENORA INSTITUTE OF DENTAL SCIENCES

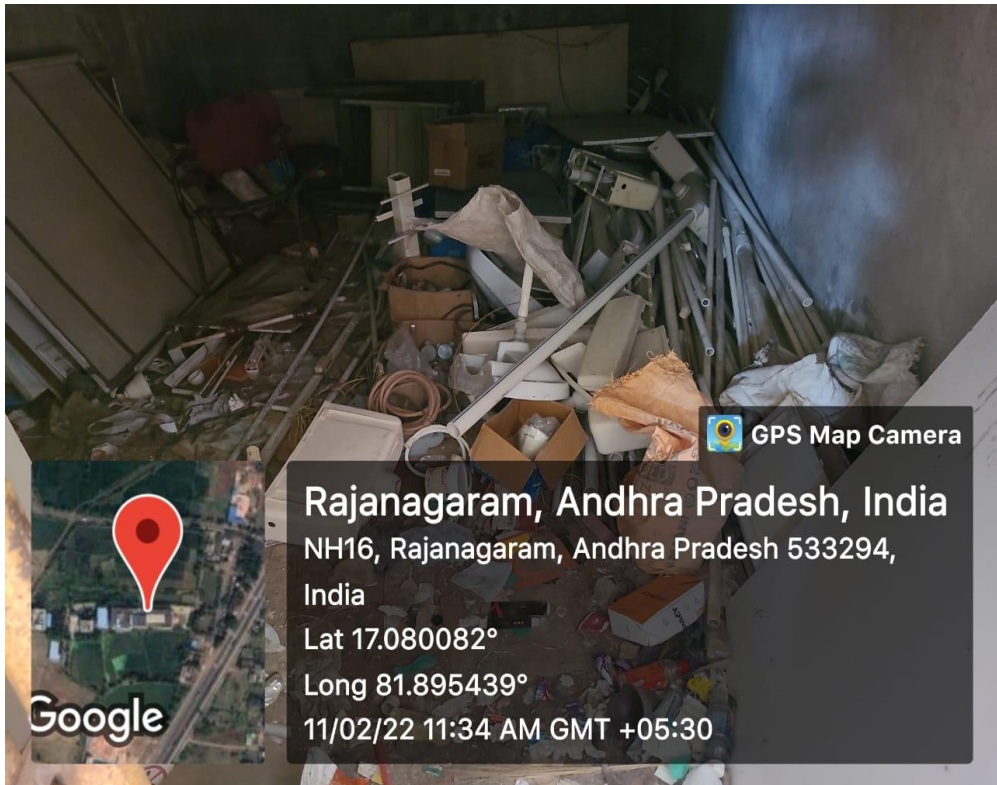
(Recognised by GOI/ Dental Council of India & Affiliated to Dr. NTR UHS-BZA)

Accredited with NAAC "A" Grade

NH-16, Rajanagaram, Rajahmundry, East Godavari (Dt.), AP, India.

Web: www.lids.ac.in, E-Mail: lidsrajahmundry@gmail.com, PH:0883-2484492.Fax: 0883 2484493

SOLID WASTE MANAGEMENT



GPS Map Camera

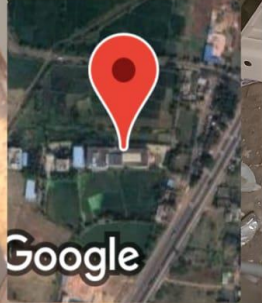
Rajanagaram, Andhra Pradesh, India

NH16, Rajanagaram, Andhra Pradesh 533294,
India

Lat 17.080082°

Long 81.895439°

11/02/22 11:34 AM GMT +05:30



LIQUID WASTE MANAGEMENT



GPS Map Camera



Rajanagaram, Andhra Pradesh, India
3VHV+P9W, Rajanagaram, Andhra Pradesh 533294, India
Lat 17.079644°
Long 81.894089°
18/08/21 10:43 AM GMT +05:30

BIOMEDICAL WASTE MANAGEMENT

BIO MEDICAL WASTE MANAGEMENT



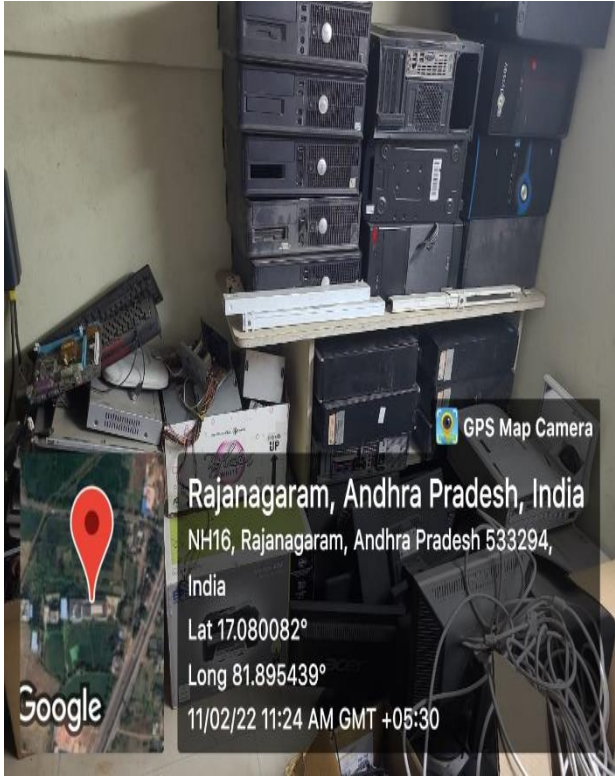
BIO MEDICAL WASTE MANAGEMENT



BIO MEDICAL WASTE MANAGEMENT




E - WASTE MANAGEMENT



WATER RECYCLING SYSTEM



 GPS Map Camera

Rajanagaram, Andhra Pradesh, India

3VHV+P9W, Rajanagaram, Andhra Pradesh

533294, India

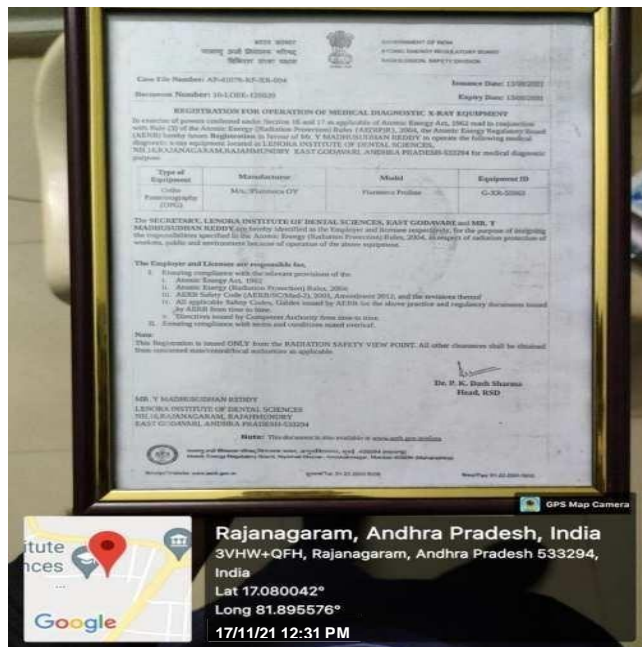
Lat 17.079644°

Long 81.894089°

17/11/21 11:46 AM GMT +05:30



HAZARDOUS CHEMICALS AND RADIOACTIVE WASTE MANAGEMENT



Principal
PRINCIPAL
 Lenora Institute of Dental Sciences
 RAJANAGARAM



EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: **BMW/EVB/2017/13252**
HCF Code : HCF-343, Invoice Date: **31/08/2017**
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: **August-2017**

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
CH.No. CH.DT.
DI Bill Collector
Note: This Receipt is Invalid without
Bill Collector's Authorized Signatory

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2017/13255
HCF Code : HCF-343, Invoice Date: 30/09/2017
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: September-2017

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2017/13256
HCF Code : HCF-343, Invoice Date: 31/10/2017
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: October-2017

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

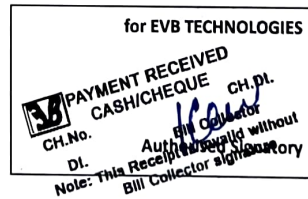
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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 Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
 Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2017/13256
 HCF Code : HCF-343, Invoice Date: 31/10/2017
 Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: October-2017

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

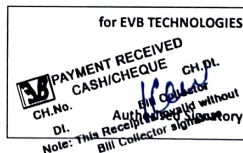
Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
 (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: BMW/EVB/2017/13257
HCF Code : HCF-343, Invoice Date: 30/11/2017
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: November-2017

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN: AACFE6703C

E. & O. E

Declaration

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



PAYMENT RECEIVED
CASH/CHEQUE

CH.No.

DI

Note

Bill Collector

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Bill Collector Authorized Signatory

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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2018/14177
HCF Code : HCF-343, Invoice Date: 31/01/2018
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: January-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

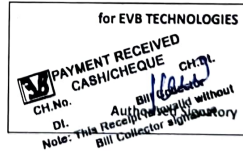
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: BMW/EVB/2018/14270

HCF Code : HCF-343,

Invoice Date: 28/02/2018

Address : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: February-
2018

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN: AACFE6703C

E. & O.E

Declaration

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

for EVB TECHNOLOGIES	
PAYMENT RECEIVED	
CASH/CHEQUE	
CH.No.	CH.No. <i>123</i>
DT.	Bill Collector <i>[Signature]</i>
Note: This Receipt is invalid without Bill Collector Signature <i>Signature</i>	

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 Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2018/14277
 Invoice Date: 31/03/2018
 HCF Code : HCF-343, BMW Charges for the Month of: March-2018
 Address : NEAR NHS,RAJANAGARAM.

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

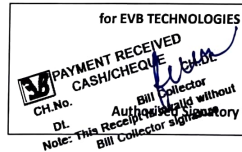
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: BMW/EVB/2018/14354
HCF Code : HCF-343, Invoice Date: 30/04/2018
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: April-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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for EVB TECHNOLOGIES	
PAYMENT RECEIVED	
CASH/CHEQUE	
CH.No.	CH.DL
DI	Bill Collector
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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: BMW/EVB/2018/14374
Invoice Date: 31/05/2018
BMW Charges for the Month of: May-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

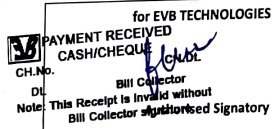
In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E. & O.E

Declaration

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



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2018/14477
 HCF Code : HCF-343, Invoice Date: 30/06/2018
 Address : NEAR NHS,RAJANAGARAM, BMW Charges for the Month of: June-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

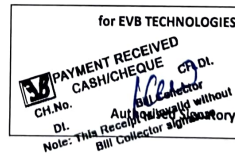
Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: **BMW/EVB/2018/14774**
HCF Code : HCF-343, Invoice Date: **31/07/2018**
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: **July-2018**

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN: **AACFE6703C**

E. & O.E

Declaration

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

for EVB TECHNOLOGIES	
PAYMENT RECEIVED	
CASH/CHEQUE	
CH.No.	CH.Dt.
DL	Bill Collector
Note: This Receipt is invalid without Bill Collector's Authorized Signatory	

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EVB TECHNOLOGIES

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2018/14877
HCF Code : HCF-343, Invoice Date: 31/08/2018
Address : NEAR NHS,RAJANAGARAM, BMW Charges for the Month of: August-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

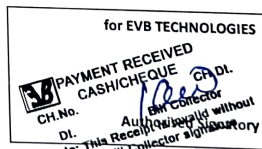
Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: BMW/EVB/2018/16574

HCF Code : HCF-343,

Invoice Date: 30/09/2018

Address : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: September-
2018

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E. & O.E

Declaration

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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
CH.No. CH.Dt.
DI. Bill Collector
Note: This Receipt is invalid without
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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2018/16877
HCF Code : HCF-343, Invoice Date: 31/10/2018
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: October-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: **Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only**

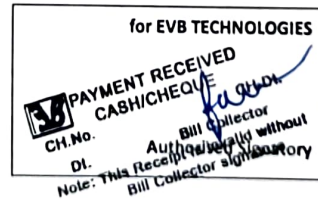
Company's PAN: AACFE703C

E. & O.E

GST No: 37AACFE703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: BMW/EVB/2018/17574

HCF Code : HCF-343,

Invoice Date: 30/11/2018

Address : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: November-
2018

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.&O.E

Declaration

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



CH.No.

DI

Note

for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
CH.D.
Bill Collector
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Bill Collector's Authorized Signatory

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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2018/17677
HCF Code : HCF-343, Invoice Date: 31/12/2018
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: December-2018

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

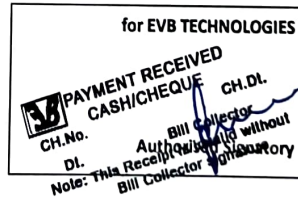
Company's PAN: AACFE6703C

E.&O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: BMW/EVB/2019/16257

HCF Code : HCF-343,

Invoice Date: 31/01/2019

Address : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: January-
2019

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

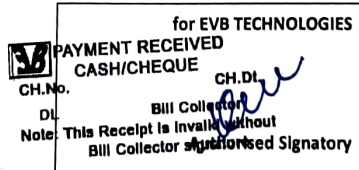
In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: INV/EVB/2019/16270
Invoice Date: 28/02/2019
BMW Charges for the Month of: February-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

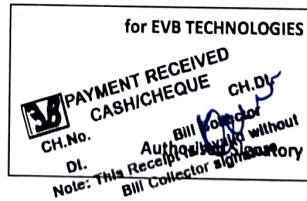
Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

HCF Code : HCF-343,

Address : NEAR NHS,RAJANAGARAM.

Invoice No.: BMW/EVB/2019/16277

Invoice Date: 31/03/2019

BMW Charges for the Month of: March-2019

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE

CH.No.

CH.DL

DL

Note: This Receipt is invalid without
Bill Collector's Authorised Signatory

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2019/16280
HCF Code : HCF-343, Invoice Date: 30/04/2019
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: April-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

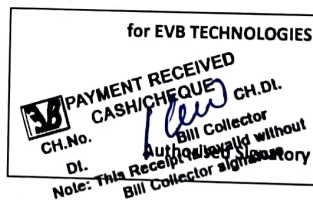
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: BMW/EVB/2019/16327

HCF Code : HCF-343,

Invoice Date: 31/05/2019

Address : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: May-2019

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



CH.No.

DL

Note:

for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
CH.DL
Bill Collector
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Bill Collector's authorised Signatory

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EVB TECHNOLOGIES

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2019/16330
HCF Code : HCF-343, Invoice Date: 30/06/2019
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: June-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

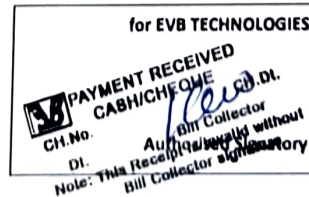
Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: BMW/EVB/2019/16357
Invoice Date: 31/07/2019
BMW Charges for the Month of: July-2019

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
CH.No. CH.DL.
Dt. Bill Collector
Note: This Receipt is Invalid without
Bill Collector's Authorised Signatory

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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2019/16370
HCF Code : HCF-343, Invoice Date: 31/08/2019
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: August-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

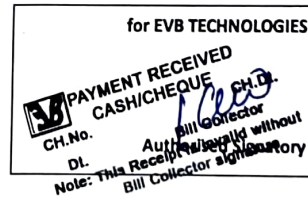
Company's PAN: AACFE6703C

E. & O. E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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EVb TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: **BMW/EVB/2019/16387**

Invoice Date: **30/09/2019**

HCF Code : HCF-343,

BMW Charges for the Month of: **September-2019**

Address : NEAR NHS,RAJANAGARAM.

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE703C

E.& O.E

Declaration


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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE

CH.No.

DL

Note: This Receipt is Invalid without
Bill Collector  Authorized Signatory

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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2019/16390
HCF Code : HCF-343, Invoice Date: 31/10/2019
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: October-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

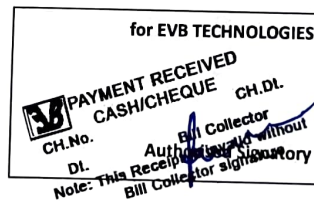
Company's PAN: AACFE703C

E.& O.E

GST No: 37AACFE703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: BMW/EVB/2019/16401
HCF Code : HCF-343, Invoice Date: 30/11/2019
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: November-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



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PAYMENT RECEIVED
CASH/CHEQUE
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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2019/16431
HCF Code : HCF-343, Invoice Date: 31/12/2019
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: December-2019

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

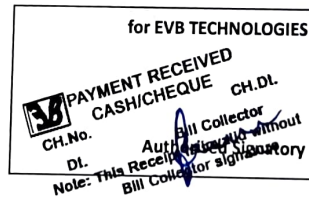
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: BMW/EVB/2020/17257
Invoice Date: 31/01/2020
BMW Charges for the Month of: January-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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

for EVB TECHNOLOGIES	
PAYMENT RECEIVED	
CASH/CHEQUE	
CH.No.	<i>1000</i>
DL	BILL COLLECTOR
Note: This Receipt is invalid without Bill Collector <i>[Signature]</i> Authorized Signatory	

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS, RAJANAGARAM.

Invoice No.: INV/EVB/2020/17270
Invoice Date: 28/02/2020
BMW Charges for the Month of: February-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

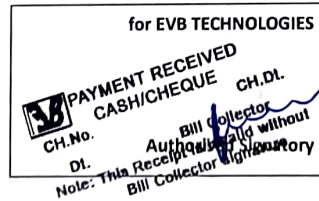
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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EVB TECHNOLOGIES

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: BMW/EVB/2020/17277
Invoice Date: 31/03/2020
BMW Charges for the Month of: March-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
CH.No. CH.DL.
DL. Bill Collector
Note: This Receipt is invalid without
Bill Collector's Authorised Signatory

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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2020/17280
HCF Code : HCF-343, Invoice Date: 30/04/2020
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: April-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

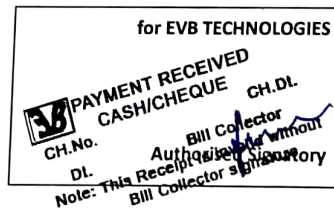
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: **BMW/EVB/2020/17327**
Invoice Date: **31/05/2020**
BMW Charges for the Month of: **May-2020**

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN: AACFE6703C

E.& O.E

Declaration

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



for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH/CHEQUE
 CH.DL
 CH.No. Bill Collector
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 Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
 Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2020/17330
 HCF Code : HCF-343, Invoice Date: 30/06/2020
 Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: June-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

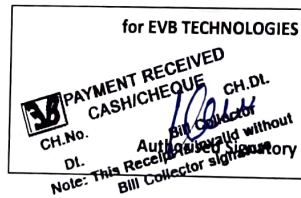
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENDRA INSTITUTE OF
DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: BMW/EVB/2020/17357
Invoice Date: 31/07/2020
BMW Charges for the Month of: July-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E. & O.E

Declaration

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

for EVB TECHNOLOGIES	
PAYMENT RECEIVED	
CASH/CHEQUE	
CH.No.	CH. Dt.
DL	Bill Collector
Note: This Receipt is invalid without Bill Collector's Authorized Signatory	

This is a Computer-Generated Invoice



EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: INV/EVB/2020/17370
Invoice Date: 31/08/2020
BMW Charges for the Month of: August-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

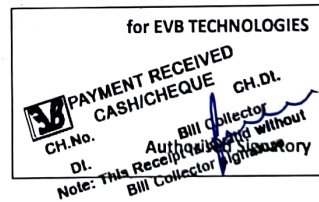
Company's PAN: AACFE6703C

E. & O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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EVB TECHNOLOGIES

D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: **BMW/EVB/2020/17387**
HCF Code : HCF-343, Invoice Date: **30/09/2020**
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: **September-2020**

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E.& O.E

Declaration

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for EVB TECHNOLOGIES	
PAYMENT RECEIVED	
CASH/CHEQUE	
CH.No.	CH.DL
DL	Bill Collector
Note: This Receipt is Invalid without Bill Collector's Authorised Signatory	

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D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony
Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2020/17390
HCF Code : HCF-343, Invoice Date: 31/10/2020
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: October-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

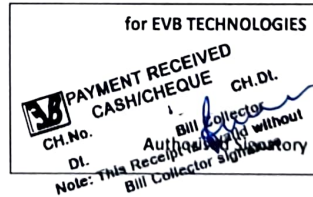
Company's PAN: AACFE703C

E. & O.E

GST No: 37AACFE703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax
(Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,

Invoice No.: **BMW/EVB/2020/17401**

HCF Code : HCF-343,

Invoice Date: **30/11/2020**

Address : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: **November-2020**

No. Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

E. & O.E

Declaration

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



for EVB TECHNOLOGIES

PAYMENT RECEIVED

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Bill Collector

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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES, Invoice No.: INV/EVB/2020/17431
HCF Code : HCF-343, Invoice Date: 31/12/2020
Address : NEAR NHS,RAJANAGARAM. BMW Charges for the Month of: December-2020

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only

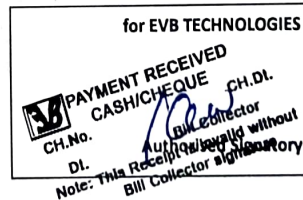
Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF
DENTAL SCIENCES,
HCF Code : HCF-343,
Address : NEAR NHS,RAJANAGARAM.

Invoice No.: **BMW/EVB/2021/18157**
Invoice Date: **31/01/2021**
BMW Charges for the Month of: **January-2021**

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

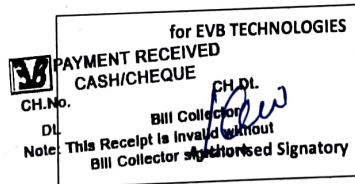
In Words: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE703C

E.& O.E

Declaration

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



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PROFORMA INVOICE (BMW CHARGES)

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,** Invoice No.: **INV/EVB/2021/18270**
HCF Code : **HCF-343,** Invoice Date: **28/02/2021**
Address : **NEAR NHS,RAJANAGARAM.** BMW Charges for the Month of: **February-2021**

No. Of Beds :175 No. of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Bill Amount	Payable
32399	32399

In Words: **Thirty Two Thousands Three Hundred And Ninety Eight. Eight Paise Only**

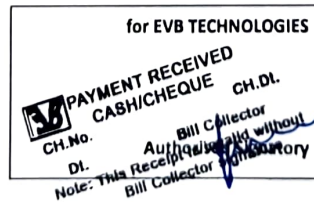
Company's PAN: **AACFE6703C**

E.& O.E

GST No: **37AACFE6703C3ZT**

Declaration

As per Notification No. 03/2016 – Central Tax (Rate) our services are liable to GST



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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

INVOICE

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,**
HCF Code : **HCF-343,**
Address : **NEAR NH5,RAJANAGARAM.**

Invoice No. : **INV/EVB/2021/13251**
Invoice Date : **31/08/2021**
BMW Charges for the Month of **August-2021**

No. Of Beds : **175**
No. Of Labs : **0**
No. Of Blood Banks : **0**

Covers Details:-

Sr.No.	Date	DC Number	Color	Qty.	Unit Cost	Amount
1	12/08/2021	DC/2021-2022/343/2779	Yellow(Big)	50	15	750
			Red(Big)	50	15	750
			Blue(Big)	50	15	750
Covers Total				150	15	2250

Prev. Balance	Bill Amount	Sales	Credits	Excess	Payable
110231	28927.5	2250	0	0	141408.5

In Words : **One Lakh Forty One Thousands Four Hundred And Eight Only**

Company's PAN : **AACFE6703C**

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

E. & O.E

for **EVB TECHNOLOGIES**

Authorised Signatory

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31177-5

Principals
PRINCIPAL
Lenora Institute of Dental Sciences
RAJANAGARAM



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: Info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,**
HCF Code : **HCF-343,**
Address : **NEAR NH5,RAJANAGARAM.**

Invoice No. : **BMW/EVB/2021/13251**
Invoice Date : **31/08/2021**
BMW Charges for the Month of : **August-2021**

No. Of Beds :175 No. Of Labs :0 No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words : **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN : **AACFE6703C**

E. & O.E

Declaration

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

for **EVB TECHNOLOGIES**

[Signature]
Authorized Signatory

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Raid



PAYMENT REC
CASH / CHEQUE

CH.No.

CH.Dt.

Dt.

Bill Collector

Note: This Receipt is invalid without collector Signature

[Signature]
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Lenora Institute of Dental Sciences
RAJANAGARAM



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : LENORA INSTITUTE OF DENTAL SCIENCES,	Invoice No. : BMW/EVB/2021/14887
HCF Code : HCF-343,	Invoice Date : 30/09/2021
Address : NEAR NH5,RAJANAGARAM.	BMW Charges for the Month of September-2021
No. Of Beds :175	No. Of Labs :0
	No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words : **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN : **AACFE6703C**

E. & O.E

Declaration

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

for **EVB TECHNOLOGIES**

Authorised Signatory

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**PAYMENT REC
CASH/CHEQUE**

CH.N.N. Dt. _____
Collector
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signature

Principals
PRINCIPAL

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RAJANAGARAM**

ETB

EVB TECHNOLOGIES

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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,** Invoice No. : **INV/EVB/2022/24772**
HCF Code : **HCF-343,** Invoice Date : **31/05/2022**
Address : **NEAR NHS, RAJANAGARAM.** BMW Charges for the Month of : **May-2022**

No. Of Beds : 175 No. Of Labs : 0 No. Of Blood Banks : 0

Bill Amount	Payable
28927.5	28927.5

In Words : **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN : **AACFE6703C**

Declaration

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



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Authorized Signatory

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RECEIPT
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CH. D. [Signature]

05/7/22

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ETB

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Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

BMW CHARGES

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,**
HCF Code : **HCF-343,**
Address : **NEAR NH5,RAJANAGARAM.**

Invoice No. : **INV/EVB/2022/25855**
Invoice Date : **30/06/2022**
BMW Charges for the Month of : **June-2022**

No. Of Beds :175

No. Of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5

In Words : **Twenty Eight Thousands Nine Hundred And Twenty Seven Only**

Company's PAN : **AACFE6703C**

E. & O.E

Declaration

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

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PAYMENT RECEIPT

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Authorized Signatory

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RAJANAGARAM



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: Info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,**
GST No. :
Address : **NEAR NHS,RAJANAGARAM.**

Invoice No. : **INV/EVB/2022/27047**
Invoice Date : **31/07/2022**
BMW Charges for the Month of : **July-2022**
HCF Code : **HCF-343**

No. Of Beds :175 No. Of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399
Bill Amount		Payable
32399		32399

In Words : **Thirty Two Thousands Three Hundred And Ninety Eight Only**

E. & O.E

Company's PAN : **AACFE6703C**
GST No : **37AACFE6703C3ZT**

Declaration
As per Notification No. 03/2022 - Central Tax
(Rate) our services are liable to GST


for EVB TECHNOLOGIES
PAYMENT RECEIVED
CASH / CHEQUE
Authorised Signatory

Ch.No.

CH.Dt.

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Bill Collector Signature


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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,**
GST No. :
Address : **NEAR NH5,RAJANAGARAM.**

Invoice No. : **INV/EVB/2022/28386**
Invoice Date : **31/08/2022**
BMW Charges for the Month of : **August-2022**
HCF Code : **HCF-343**

No. Of Beds :175

No. Of Labs :0

No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Chq no: 175629 on 23/09/22

Bill Amount	Payable
32399	32399

In Words : Thirty Two Thousands Three Hundred And Ninety Eight Only

Company's PAN : AACFE6703C
GST No : 37AACFE6703C3ZT

E. & O.E

Declaration
As per Notification No. 03/2022 - Central Tax
(Rate) our services are liable to GST

PAYMENT RECEIPT
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CASH / CHEQUE
CH.D.
Authorized Signatory

CH.No.

Bill Collector
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Lenora Institute of Dental Sciences
RAJANAGARAM



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: Info@evbtechnologies.In, manager@evbtechnologies.In

COVERS/BINS CHARGES

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,**
HCF Code : **HCF-343,**
Address : **NEAR NHS,RAJANAGARAM.**

Invoice No. : **CVR/EVB/2022/687**
Invoice Date : **31/08/2022**
BMW Charges for the Month of : **August-2022**

Covers Details:-

Sr.No.	Date	DC Number	Color	Qty.	Unit Cost	Amount
1	12/08/2022	DC/2022-2023/343/5279	Yellow(Blg)	30	15	450
			Red(Blg)	30	15	450
			Blue(Blg)	30	15	450
Total						1350
SGST(9%)						121.5
CGST(9%)						121.5
Covers Total						1593

chg no : 175629 on 23/09/22

Total Amount : 1593/-

In Words : **One Thousand Five Hundred And Ninety Three Only**

E. & O.E

Company's PAN : **AACFE6703C**

GST No : **37AACFE6703C3ZT**

Declaration

We declare that this invoice shows the actual price of the goods described

and that all particulars are true and correct.

for **EVB TECHNOLOGIES**

Authorised Signatory

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Lenora Institute of Dental Sciences
RAJANAGARAM



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name : **LENORA INSTITUTE OF DENTAL SCIENCES,** Invoice No. : **INV/EVB/2022/29841**
GST No. : Address : **NEAR NHS,RAJANAGARAM.** Invoice Date : **30/09/2022**
BMW Charges for the Month of : **September-2022**
HCF Code : **HCF-343**

No. Of Beds :175 No. Of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

chq: 175668
25/10/22

Bill Amount	Payable
32399	32399

In Words : **Thirty Two Thousands Three Hundred And Ninety Eight . Eight Paise Only**

Company's PAN : **AACFE6703C**
GST No : **37AACFE6703C3ZT**

E. & O.E

Declaration
As per Notification No. 03/2022 - Central Tax
(Rate) our services are liable to GST

38
CH.No. **Authorised Signatory**
PAYMENT RECEIPT
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CASH / CHEQUE
CH.No.

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RAJANAGARAM



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Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.
Email Id: Info@evbtechnologies.in, manager@evbtechnologies.in

PROFORMA INVOICE (BMW CHARGES)

Hospital Name :	LENORA INSTITUTE OF DENTAL SCIENCES,	Invoice No. :	INV/EVB/2022/31390
GST No. :		Invoice Date :	31/10/2022
Address :	NEAR NH5,RAJANAGARAM.	BMW Charges for the Month of :	October-2022
		HCF Code :	HCF-343

No. Of Beds :175 No. Of Labs :0 No. Of Blood Banks :0

Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
	Total Amount	32399

Paid
chq. 175688
14/11/22

Bill Amount	Payable
32399	32399

In Words : Thirty Two Thousands Three Hundred And Ninety Eight . Eight Paise Only

Company's PAN : AACFE6703C E. & O.E
ST No : 37AACFE6703C3ZT

Declaration
As per Notification No. 03/2022 - Central Tax
(Rate) our services are liable to GST

for EVB TECHNOLOGIES
PAYMENT BY
CASH / CHEQUE
CHD
Authorized Signatory

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[Signature]
PRINCIPAL
Lenora Institute of Dental Sciences
RAJANAGARAM