

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

<u>7.1.4</u>

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

 REDIOACTIVE WASTE MANAGEMENT



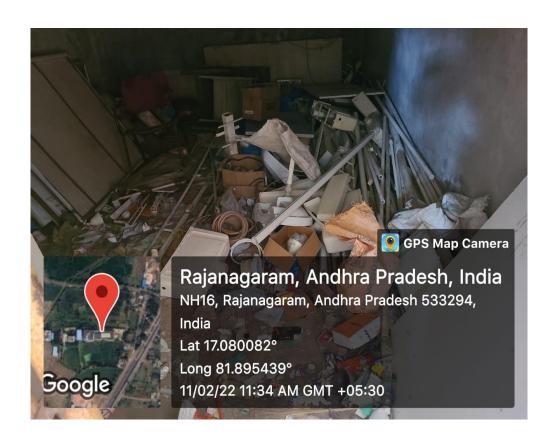
LENORA INSTITUTE OF DENTAL SCIENCES

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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









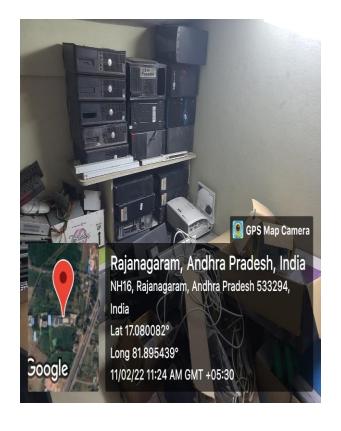


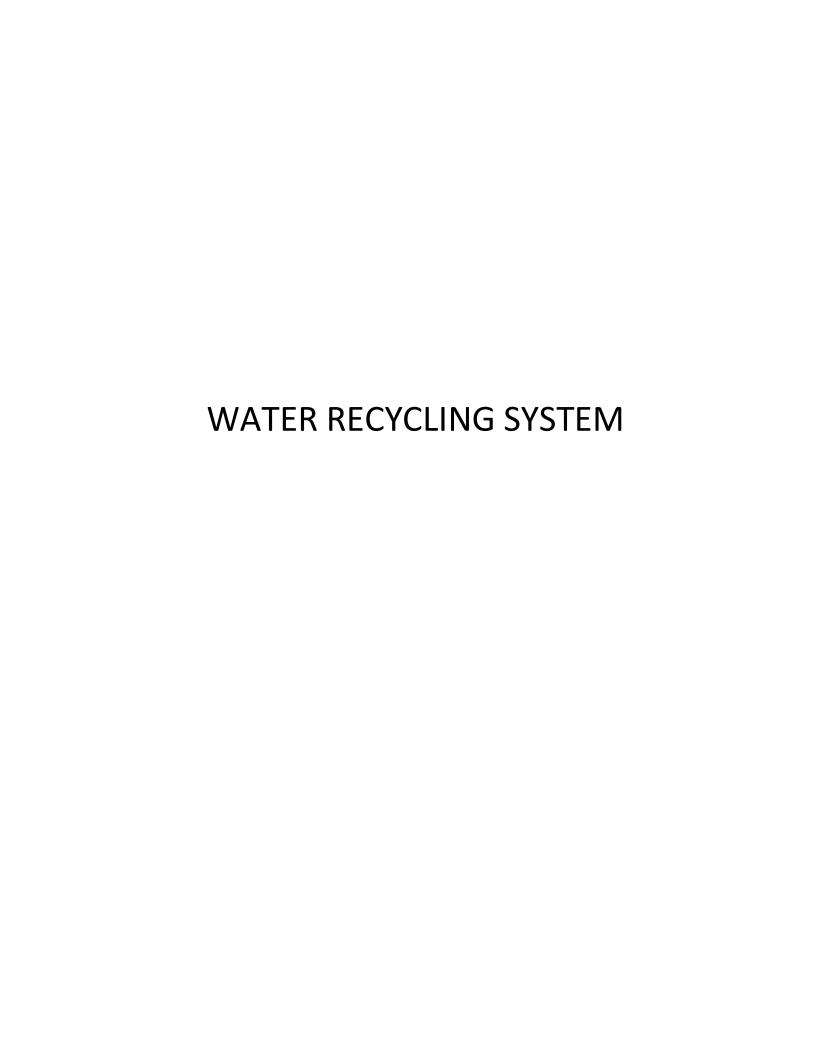




E - WASTE MANAGEMENT



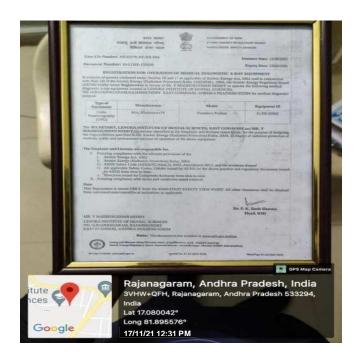






HAZARDOUS CHEMICALS AND RADIOACTIVEWASTE MANAGEMENT





PRINCIPAL
Lenora Institute of Dental Sciences
RAJANAGARAM



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,

: NEAR NHS, RAJANAGARAM.

Invoice No.: BMW/EVB/2017/13252

Invoice Date:

HCF Code

31/08/2017

: HCF-343,

BMW Charges for the Month of: August-2017

No, Of Beds :175

Address

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

sed Signatory



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

Invoice No.:

INV/EVB/2017/13255

DENTAL SCIENCES,

Invoice Date:

30/09/2017

HCF Code **Address**

: HCF-343,

: 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

1	Bill Amount	Paya ble	
	27200	32399	

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

for EVB TECHNOLOGIES



D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony

Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.

 $Email\ Id: in fo@evbtechnologies. in, manager@evbtechnologies. in\\$

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

BMW Charges for the Month of: October-2017

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

for 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.:
Invoice Date:

INV/EVB/2017/13256 31/10/2017

HCF Code : HCF-343,

. . .

BMW Charges for the Month of: October-2017

Address :

No, Of Beds :175

: NEAR NHS,RAJANAGARAM.

No. Of Blood Banks :0

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

No. of Labs :0

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. 03/2016 – Central Tax (Rate) our services are liable to GST for 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/2017/13257

HCF Code

: HCF-343,

BMW Charges for the Month of: November-

30/11/2017

Address

: NEAR NHS,RAJANAGARAM.

2047

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

<u>Declaration</u> We declare that this Invoice shows the

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

DI Bill Collector Strain But Collector Bill Collector Strain Collector Collector



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/2018/14177

HCF Code

: HCF-343,

Involce Date: 31/01/2018
BMW Charges for the Month of: January-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

for EVB TECHNOLOGIES

PAYMENT RECEIVED
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CH.M.
DI.
Nois: This Bill Collector algebrashory



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

Invoice No.:

BMW/EVB/2018/14270

DENTAL SCIENCES,

: HCF-343,

28/02/2018

HCF Code Address

: NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: Feburary-

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

FOR EVB

Ot Bill Corporati
Note: This Receipt is invalid without
Bill Collector signatorsed Signatory



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.:
Invoice Date:

INV/EVB/2018/14277 31/03/2018

HCF Code : HCF-343,

No, Of Beds :175

No. of Labs :0

BMW Charges for the Month of: March-2018

Address

: NEAR NHS,RAJANAGARAM.

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 GST No: 37AACFE6703C3ZT E.& O.E

Declaration

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





D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony

Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.

 $Email\ Id: in fo@evbtechnologies. in, manager@evbtechnologies. in$

BMW CHARGES

Hospital Name: LENORA INSTITUTE OF : HCF-343,

Invoice No.:

BMW/EVB/2018/14354

DENTAL SCIENCES. HCF Code

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	Pavable
28927.5	28927.5

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

Company's PAN: AACFE6703C

Declaration

E.& O.E

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

Bill Collegion

is Receipt is invalid without Bill Collector **signation**ised Signatory



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

Invoice No.:

BMW/EVB/2018/14374

DENTAL SCIENCES,

Invoice Date:

31/05/2018

HCF Code Address : HCF-343, : NEAR NHS,RAJANAGARAM. 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

<u>Declaration</u>

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 CLUBL

DI. Bill Collector statistics Signator



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/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

GST No: 37AACFE6703C3ZT

<u>Declaration</u>

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

E.& O.E

for 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

Invoice No.:

BMW/EVB/2018/14774

DENTAL SCIENCES, 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 Bill College This Receipt is invally without Bill Collector shutstorised Signatory



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-343,

: NEAR NHS,RAJANAGARAM.

Invoice No.:

INV/EVB/2018/14877

HCF Code

Invoice Date:

31/08/2018

Address

BMW Charges for the Month of: August-2018

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

		U. Chilad book 5
Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%) Total Amount	1735.65
	iotal Amount	32399

Bill Amount	i .
32399	Payable
32333	32399 .

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

Company's PAN: AACFE6703C

E.& O.E

GST No: 37AACFE6703C3ZT

<u>Declaration</u>

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

for EVB TECHNOLOGIES

aJB

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/2018/16574

HCF Code : H

: HCF-343,

: NEAR NHS,RAJANAGARAM.

Invoice Date:

30/09/2018

BMW Charges for the Month of: September-

2018

No, Of Beds :175

Address

No. of Labs :0

No. Of Blood Banks :0

	€1
Bill Amount	Payable
28927.5	28927.5
	2052713

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

Bill Childr This Receipt is invalid without Bill Collector shirthfortsed Signatory

ale

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

: HCF-343,

Invoice No.:

INV/EVB/2018/16877

DENTAL SCIENCES,

Invoice Date:

31/10/2018

HCF Code Address

No, Of Beds:175

: NEAR NHS,RAJANAGARAM.

No. of Labs :0

No. Of Blood Banks :0

BMW Charges for the Month of: October-2018

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

Bill Amount	Pavable
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

for 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

Address

: HCF-343,

Invoice Date:

30/11/2018

: 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.

for EVB TECHNOLOGIES
PAYMENT RECEIVED

CASHICHEQUE This Receipt is invalid without
Bill Collector shutdionsed Signatory



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

Invoice No.:

INV/EVB/2018/17677

DENTAL SCIENCES,

HCF Code : HCF-343, Invoice Date:

31/12/2018

Address

: NEAR NHS, RAJANAGARAM.

BMW Charges for the Month of: December-

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Sr.No.		
SI.NO.	HSN Code	BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
the second secon	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 <u>Declaration</u>

As per Notification No. 03/2016 – Central Tax

(Rate) our services are liable to GST



AJ3

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 :1

Invoice Date:

31/01/2019

Address

: HCF-343, : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: January-

201

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

and the state of t		
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.

DI BIII Collector

Note This Receipt is invalid without

BIII Collector significanced Signatory

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/2019/16270

HCF Code Address

: HCF-343,

: NEAR NHS,RAJANAGARAM.

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

C-N-		
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	•	
32333	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





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/2019/16277

HCF Code :

: HCF-343,

Invoice Date:

31/03/2019

Address

: NEAR NHS,RAJANAGARAM.

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
	i) .

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: This Receiptus Journal without
Bill Collector structured Signatory



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

: HCF-343,

Invoice No.:

INV/EVB/2019/16280

DENTAL SCIENCES,

Invoice Date:

30/04/2019

HCF Code Address

: NEAR NHS,RAJANAGARAM.

voice Date.

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	DAGNACOL
		BMW Charges
1	999421	28927.5
	SGST(6%)	1735.65
	CGST(6%)	1735.65
Total Amount		32399

Bill Amount	Payable
32399	
02333	32399

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

Company's PAN: AACFE6703C

GST No: 37AACFE6703C3ZT

E.& O.E

<u>Declaration</u>

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

for EVB TECHNOLOGIES

PAYMENT RECEIVED

CASHICHEQUE CH.DI.

CASHICHEQUE CH.DI.

CH.NO.

CH.N



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/2019/16327

HCF Code

: HCF-343,

Invoice Date:

31/05/2019

BN

BMW Charges for the Month of: May-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: 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

DI Bill Collector

Note: This Receipt is loveled without

Bill Collector muttorised Signatory



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

Invoice No.:

INV/EVB/2019/16330

DENTAL SCIENCES,

Invoice Date:

30/06/2019

HCF Code
Address

: HCF-343,

: 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.		1735.65
	Total Amount	32399

	· · · · · · · · · · · · · · · · · · ·
Bill Amount	Payable
32399	32399

In Words: Thirty Two Thousands Three Hundred And Ninety Eight. Eight Palse 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 for EVB TECHNOLOGIES

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Bill Collector sufficiently



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

Invoice No.:

BMW/EVB/2019/16357

DENTAL SCIENCES,

Invoice Date:

31/07/2019

HCF Code

: HCF-343,

BMW Charges for the Month of: July-2019

: NEAR NHS,RAJANAGARAM. Address

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

Bill Chiector
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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

Invoice No.:

INV/EVB/2019/16370

DENTAL SCIENCES,

Invoice Date:

31/08/2019

HCF Code

: HCF-343,

BMW Charges for the Month of: August-2019

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

for 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

: HCF-343,

DENTAL SCIENCES,

Invoice No.:

BMW/EVB/2019/16387

DENIAL SCIENCES,

Invoice Date:

30/09/2019

HCF Code
Address

: NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: September-

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
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Note This Receipt is invalid without

Bill Collector shutstortsed Signatory



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/2019/16390

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

The state of the s		
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

GST No: 37AACFE6703C3ZT

<u>Declaration</u>

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

FOR EVB TECHNOLOGIES

PAYMENT RECEIVED

CASHICHEQUE CH.DI.

CASHICHEQUE CH.DI.



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/2019/16401

HCF Code

: HCF-343,

Involce Date:

30/11/2019

Address

: NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: November-

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5
	20327.3

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 AYMENT RECEIVED

CASH/CHEQUE

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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

Invoice No.:

INV/EVB/2019/16431

DENTAL SCIENCES,

Invoice Date:

31/12/2019

HCF Code Address

: HCF-343,

: NEAR NHS, RAJANAGARAM.

BMW Charges for the Month of: December-

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

<u>Declaration</u>

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

for EVB TECHNOLOGIES

PAYMENT RECEIVED



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/2020/17257

: HCF-343,

Invoice Date:

31/01/2020

HCF Code Address

: NEAR NHS, RAJANAGARAM.

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

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Bill Collector significations of 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@evbtechnologles.In

PROFORMA INVOICE (BMW CHARGES)

Hospital Name: LENORA INSTITUTE OF

Invoice No.:

INV/EVB/2020/17270

DENTAL SCIENCES,

Invoice Date:

28/02/2020

HCF Code Address : HCF-343,

: NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: February-

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

GST No: 37AACFE6703C3ZT

E.& O.E

Declaration

As per Notification No. 03/2016 – Central Tax

(Rate) our services are liable to GST

for EVB TECHNOLOGIES

PAYMENT RECEIVED
CASHICHEQUE CH.DI.
BILL COLUMNIA



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

Invoice No.:

BMW/EVB/2020/17277

DENTAL SCIENCES,

Invoice Date:

31/03/2020

HCF Code

: HCF-343,

BMW Charges for the Month of: March-2020

Address

: NEAR NHS,RAJANAGARAM.

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Bill Amount	Payable
28927.5	28927.5
20327.3	

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

Company's PAN: AACFE6703C

E.& O.E

<u>Declaration</u>

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 38

for EVB TECHNOLOGIES

PAYMENT RECEIVED

CASH/CHEQUE

Dt. Note: 1

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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

: HCF-343,

Invoice No.:

INV/EVB/2020/17280

DENTAL SCIENCES,

Invoice Date:

30/04/2020

HCF Code Address

: NEAR NHS,RAJANAGARAM.

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

BMW Charges for the Month of: April-2020

C-N-	HSN Code	BMW Charges
Sr.No.	H3N Code	Divivo Citarges
1	999421	28927.5
	SGST(6%)	1735.65
CGST(6%) 1735.6		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

<u>Declaration</u>

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

for EVB TECHNOLOGIES

PAYMENT RECEIVED

CASHICHEQUE CH.DI.

OH. No. Authorized Signal



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/2020/17327

: HCF-343,

Invoice Date:

31/05/2020

BMW Charges for the Month of: May-2020

HCF Code Address

: NEAR NHS, RAJANAGARAM.

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

	Payable
Bill Amount	28927.5
28927.5	20327.3

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

Company's PAN: AACFE6703C

E.& O.E

<u>Declaration</u>

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

Bill Coll

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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

: HCF-343,

Invoice No.:

INV/EVB/2020/17330

DENTAL SCIENCES,

Invoice Date:

30/06/2020

HCF Code Address

: NEAR NHS,RAJANAGARAM.

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

BMW Charges for the Month of: June-2020

		DAME OF THE PARTY
Sr.No.	HSN Code	BMW Charges
1	999421	28927.5
•	SGST(6%)	1735.65
CGST(6%) 1735.0		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

<u>Declaration</u>

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

for 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

: HCF-343,

Invoice No.:

BMW/EVB/2020/17357

DENTAL SCIENCES,

Invoice Date:

31/07/2020

HCF Code Address

: NEAR NHS, RAJANAGARAM.

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
20327.3	

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

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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

Invoice No.: INV/EV

INV/EVB/2020/17370

DENTAL SCIENCES,

Invoice Date:

31/08/2020

HCF Code

: HCF-343,

BMW Charges for the Month of: August-2020

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
1	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

for EVB TECHNOLOGIES

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,

Invoice No.:

BMW/EVB/2020/17387

Invoice Date:

30/09/2020

HCF Code Address

: HCF-343, : NEAR NHS,RAJANAGARAM.

BMW Charges for the Month of: September-

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

<u>Declaration</u>

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

for EVB TECHNOLOGIES

AYMENT RECEIVED CASH/CHEQUE

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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

Invoice No.:

INV/EVB/2020/17390

DENTAL SCIENCES,

No, Of Beds:175

Invoice Date:

31/10/2020

HCF Code

: HCF-343,

BMW Charges for the Month of: October-2020

Address

: NEAR NHS,RAJANAGARAM.

No. of Labs :0

No. Of Blood Banks :0

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

	The state of the s
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

<u>Declaration</u>

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





D. NO:24-8-6,2nd Floor, Nr. Skating Park, Weavers Colony Korukonda Road, Rajahmundry, Phone No: 7993329086, 7330756663.

 $Email\ Id: in fo@evbtechnologies. in, manager@evbtechnologies. in$

BMW CHARGES

Hospital Name: LENORA INSTITUTE OF

DENTAL SCIENCES,

Invoice No.:

BMW/EVB/2020/17401

PENTAL SCIENCES,

Invoice Date:

30/11/2020

HCF Code
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.

CH.No.

for EVB TECHNOLOGIES

PAYMENT RECEIVED

CASH/CHEQUE

CH.DI

Dt. Bill

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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,

Involce No.:

INV/EVB/2020/17431

Involce Date:

31/12/2020

HCF Code Address : HCF-343,

BMW Charges for the Month of: December-

2020

No, Of Beds :175

: NEAR NHS,RAJANAGARAM.

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

No. of Labs :0

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

D - -1- --4---

As per Notification No. 03/2016 – Central Tax

(Rate) our services are liable to GST





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

Invoice No.:

BMW/EVB/2021/18157

DENTAL SCIENCES,

Invoice Date:

31/01/2021

HCF Code

: HCF-343,

BMW Charges for the Month of: January-

Address

: NEAR NHS, RAJANAGARAM.

2021

No, Of Beds :175

No. of Labs :0

No. Of Blood Banks :0

Pill Amount	Payable
Bill Amount	28927.5
28927.5	

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

Company's PAN: AACFE6703C

E.& O.E

<u>Declaration</u>

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

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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

: HCF-343,

Invoice No.:

INV/EVB/2021/18270

DENTAL SCIENCES,

Invoice Date:

28/02/2021

HCF Code Address

: NEAR NHS, RAJANAGARAM.

BMW Charges for the Month of: February-

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

for EVB TECHNOLOGIES

MENT RECEIVED



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

INVOICE

Hospital Name

LENORA INSTITUTE OF DENTAL SCIENCES,

Invoice No. : INV/EVB/2021/13251

HCF Code

Invoice Date :

31/08/2021

HCF-343,

NEAR NH5, RAJANAGARAM.

BMW Charges for the

August-2021

No. Of Beds :175

No. Of Labs :0

No. Of Blood Banks :0

Covers Details:-

Branch Sept. 1882.	San Carrier Contraction	de an all a	interpretation of			
Sr.No.	Date	DC Number	Color	Qty.	Unit Cost	Amount
WINTER STATE			Yellow(Big)	50	15	750
1	12/08/2021	DC/2021-2022/343/2779	Red(Big)	50	- 15	750
			Blue(Big)	50	15.	750
			Covers Total	150	15	2250

THE PROPERTY OF A STATE OF THE	W. Company of Assessment of the Company of the Comp	10000000000000000000000000000000000000		1721512000000000000000000000000000000000
Prev. Balance	Bill Amount Sales	Credits	Excess	Payable
110231	28927.5 2250	Lat Saranda vi a	0	141408.5
ADDRESS AND THE STREET OF THE STREET	ENGLISHED AND THE STREET	成是一个主题的特殊一个工作。	Variable Charles	T4T409'2

In Words

: One Lakh Forty One Thousands Four Hundred And Eight Only

Company's PAN: **AACFE6703C** <u>Declaration</u> 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

This is a Computer Generated Invoice



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 HCF Code LENORA INSTITUTE OF DENTAL SCIENCES,

HCF-343,

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 28927.5

Payable

28927.5

: 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.

for EVB TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice



PAYMENT KEU CASH / CHEQUE

CH.Dt.

Ot. Bill Coffector
Note: This Receipt is invalid without
ollector Signature

Bental Sciences RAJANAGARAM .



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

LENORA INSTITUTE OF DENTAL SCIENCES,

Invoice No. : BMW/EVB/2021/14887

HCF Code

HCF-343,

Invoice Date :

30/09/2021

Address

BMW Charges for the

NEAR NH5, RAJANAGARAM.

Month of

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.

for EVB TECHNOLOGIES

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

worthw biley and without



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

LENORA INSTITUTE OF DENTAL SCIENCES,

Invoice No. : INV/EVB/2022/24772

HCF Code

HCF-343,

Invoice Date :

31/05/2022

Address

BMW Charges for the

NEAR NH5, RAJANAGARAM.

Month of

No. Of Beds :175

S Market and a second	April 1 per mil meneral m	properties	- 17 to #85.00
Bill Amount	All Comments of the	199 see	Payable
28927.5	44	£ 2	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.

ic is invalid v

This is a Computer Generate Wavelet

Dental Sciences Lenora Institute RAJANAGARAM



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. : INV/EVB/2022/25855

30/06/2022

HCF Code

Invoice Date :

HCF-343,

Address

NEAR NH5, RAJANAGARAM.

BMW Charges for the

No. Of Beds :175

No. Of Labs :0

No. Of Blood Banks :0

764		to be a block place with the second of	something the street or you	22 9 D 14 M 39 1
×	Bill Amount		Particular P	Payable
9	28927.5	5	2	8927.5

In Words

: Twenty Eight Thousands Nine Hundred And Twenty Seven Only

Company's PAN: AACFE6703C

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

This is a Computer General education in the state of the

Bill Collector Sagitaria.



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

LENORA INSTITUTE OF DENTAL

Invoice No. : INV/EVB/2022/27047

Name

SCIENCES,

Invoice Date :

31/07/2022

GST No. Address

NEAR NH5, RAJANAGARAM.

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

BMW Charges	The state of the s		
28927.5	in the second of	HSN Code	Sr.No.
1735.65		999421	100 Maria
		SGST(6%)	The state of the s
1735.65		CGST(6%)	
32399	S. N. 194		
	1, 2, 3, 2, 1, 2, 2, 3, 3, 4, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	Total Amount	

	A STATE OF THE STA	man service Co.
		Payable
	Bill Amount	32399
The Kells	32399	

In Words

: Thirty Two Thousands Three Hundred And Ninety Eight Only

E. & O.E

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

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

for EVB TECHNOLOGIES

CH.Dt.

This is a Computer Generated Proforma Invoice (BMW Charges)

This Receipt is invalid without Bill Collector Signature

Lenora Institute of RAJANAGARAM



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/2022/28386

31/08/2022 Invoice Date :

GST No.

BMW Charges for the Month of

Address

NEAR NH5, RAJANAGARAM.

August-2022

HCF Code

HOE-343

No. Of Beds :175

No. Of Labs :0

No. Of Blood Banks :0

Sr.No. HSN Code	BMW Charges
1 999421	28927.5
1 SGST(6%)	1735.65
CGST(6%)	1735.65
Total Amount	32399
chg. No: 175629 OF	23/09/12
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

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

PAPILENBLIECHNOLOGIES CASH / CHEQUE

CH.Dt.
Authorised Signatory

Bill Collector

This is a Computer Generated Proforma Invoice (BMW) (Barges)



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

COVERS/BINS CHARGES

Hospital

LENORA INSTITUTE OF DENTAL

Invoice No. : CVR/EVB/2022/687

SCIENCES,

Invoice Date :

31/08/2022

HCF Code

HCF-343,

Address

NEAR NH5, RAJANAGARAM.

BMW Charges for the Month of

Covers Details:-

李宗教的"现在是是是"我们是一个的"我们"。	Townson study (1992)	gardenskip	·····································	Amount
Sr.No. Date DC Number	Color	Qty.	Unit Cost	Alliount
Sr.No. Date DC Number	S MANNEAU TONING	30	.15	450
	Yellow(Big)	-44	CALL OF STREET STREET	450
1 12/08/2022 DC/2022-2023/343/5279	Red(Blg)	30	15,	450
1 12/08/2022 DC/2022-2023/343/52/9	and the second of the Not	30	15	450
	Blue(Big)	15.30 (m)	The same parties	1350
STERRISHED TO SELECT	Constitution of the		Total	1330
	产量流生		- SGST(9%)	121,5

121.5 CGST(9%) 1593 Covers Total

chq No: 175629 on 23/09/22

Total Amount : 1593/-

Words

One Thousand Five Hundred And Ninety Three Only

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.

Authorised Signatory

for EVB TECHNOLOGIES

This is a Computer Generated Invoice



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/2022/29841

Invoice Date :

30/09/2022

GST No. Address

NEAR NH5, RAJANAGARAM.

BMW Charges for the Month of

September-2022

HCF Code

HCF-343 4

10. Of Beds :175

No. Of Labs :0

No. Of Blood Banks :0

BMW Charges	HSN Code		Sr.No.
28927.5	999421		1
1735.65	SGST(6%)		AND
1735.65	CGST(6%)	chq: 175668 aslohz	
32399	Total Amount		

1.33.	Bill Amount		Payable
	Bill Alliount	Mark Street Street Street Street Street	
5 N.TA.	32399		32399

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

Company's PAN : AACFE6703C GST No : 37AACFE6703C3ZT

E. & O.E

Declaration 5 per Notification No. 03/2022 - Central Tax Rate) our services are liable to GST

Authorised Signatory

Bill Collector

This is a Computer Generated Proforma Invalid with the second standing of the second standing of the second second



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/2022/31390

Invoice Date :

31/10/2022

GST No. 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

TO THE PERSON OF	The second of the second secon		9.7
Sr.No.	HSN Code	BMW Charge	s
	999421	28927.	5
	SGST(6%)	1735.6	5
Paid	√√5(5% cgst(6%)	1735.6	5
Long Oper		32399	9
CIN	14/11/2		1.46

STATE 21 (2.5 %)	The state of the s	
	Bill Amount	Payable
	32399	32399

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

Company's PAN : AACFE6703C ST No : 37AACFE6703C3ZT

E. & O.E

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

gnatory

This is a Computer Generated Proforma Invoice (BMW Charges)