

(नागरूक व्यापारव्यापारत)
TAX INVOICE
(CASH/CREDIT MEMO)

|| श्रीराम ||
कृषी आकाश एजन्सीज

दुकान नं. १, भाणकर किसान भवन, सुभाष रोड, कॉर्टन मार्केट रोड, नागपुर.
मो. 9970057978, 8999374583
Email : kishikashagencies@gmail.com

बिल क्र. 737
दिनांक 7/2/20

श्री. Bhushale Avdat

Aurved Galga

| मात्राचे नांव | कंपनी | बॅच/लॉट नंबर | अंतिम मुदत | पॅकींग | नावा | दर | रक्कम ₹ |
|----------------|-------|--------------|------------|--------|------|-----|---------|
| Yelmel 10G Yaw | | 168 | 2022 | 17 | 2 | 150 | 300 |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

"I/We hereby declare that my/our registration certificate under Maharashtra Goods and Service Tax Act 2017 is in force on the date on which the sale of goods is specified in this tax invoice provided by me/us and that the transaction of goods covered by this invoice has been effected in the name and I shall be accounted for in the turnover of sales while filing of return and the date tax, if any, payable on the invoice has been paid or shall be paid."

इन्सेक्टोसिड लाइसेंस : LAID 27010365
फर्टिलाइजर लाइसेंस (R) : LAFD 27010145
फर्टिलाइजर लाइसेंस (MS) : LAFD 27010117

GST No.: 27AKPK1826C1Z1

| | |
|---------------|-----|
| रक्कम | 300 |
| CGST / IGST % | |
| एकूण रक्कम | |

WARRANTY: Return to the extent of the purchase price that the goods sold are as described on the container within stipulated time frame. We give no other or further warranty status or implied or no return that we do not warrant for the crops or for any loss due to negligence or resulting from human intervention or quality of crops or natural resources thereon, whether such loss results from breach of the foregoing warranty or from any other cause. Goods not accepted on the basis of the foregoing conditions of sale must be returned within fifteen days in the original unopened and the purchase price will be refunded.

करत शशी चव्हाणकर
Shashi
ग्राहकाची सही

तर्फे कृषी आकाश एजन्सीज
Dr. Yuwaraj B. Kale
Principal
M S. Shalakra (Ayur)
B.M.A.M., Nagpur.

TIN No. 27AAXCS770F1ZK

SHRI
HERBS PVT.

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamp...

E-mail : shri_shail@hotmail.com,

http://www.shrishalherbs.net Ph.: 0712-2221113

(Off.) M.: 9850316470, 9922172488, 7666851528

411

1-8/021

मोरवोर

(नागपुर)

Challan No. 563

Mob. :

thank you for your Order No. _____

Date _____

Please accept and acknowledge delivery of the following material.

| S.No. | Particulars | Qty. | Rate | | Amount | |
|----------------------|---------------|------|----------|-----|--------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 1 | श्रावलाशेष - | | | | | |
| 2 | कुवेलावर 10 | - | | | | |
| 3 | फारिजात 10 | - | | | | |
| 4 | शुद्ध 10 | - | | | | |
| 5 | वाकुल 10 | - | | | | |
| 6 | आम 10 | - | | | | |
| 7 | नीम 10 | - | | | | |
| 8 | वास 10 | - | | | | |
| 9 | फलशा 10 | - | | | | |
| 10 | वडू 10 | - | | | | |
| 11 | जामुन 10 | - | | | | |
| 12 | श्रीकुम्भर 10 | - | | | | |
| 13 | वल 10 | - | | | | |
| 14 | शुद्ध 10 | - | | | | |
| 15 | ग्राह 10 | - | | | | |
| 16 | पीपल 10 | - | | | | |
| By | | | | | | |
| L.R. No. | | | TOTAL | | | |
| Customer's Signature | | | For SHRI | | | |

Dr. Yuwaraj D. Kale
M. S. Shalaky (Ayu)
Principal
B.M.A.M., Nagpur

GSTIN No. 27AAXCS777DF12K
Shri Shail

SHRI-SHAIL
HERBS PVT. LTD.

Date: 21.8.21

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamptee
E-mail: shri_shail@hotmail.com,
http://www.shrishailherbs.net Ph.: 0712-2221113
(Off.) M.: 9850316470, 9922172488, 7666851528

M/s. मोरबारे

(मोठापूर)

Challan No. 564

thank you for your Order No. _____ Mob. : _____ Date: _____
Please accept and acknowledge delivery of the following material.

| S.No. | Particulars | Qty. | Rate | | Amount | |
|----------------------|----------------|------|--------------------------------|-----|--------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 17. | हरिडा रोप | - | | | | |
| 18 | शुद्धता " | 2 | | | | |
| 19 | वीवा " | 3 | | | | |
| 20 | शिवण्ड " | 1 | | | | |
| 21 | भर्जुन " | 2 | | | | |
| 22 | वडू " | 1 | | | | |
| 23 | पीपल " | 1 | | | | |
| 24 | शुद्धता " | 1 | | | | |
| 25 | शिवण्ड " | 2 | | | | |
| 26 | शुद्धता च-दन " | 2 | | | | |
| 27 | भर्जुन " " | 5 | | | | |
| 28 | शुद्धता लडकी " | 10 | | | | |
| 29 | भर्जुन " | 2 | | | | |
| 30 | शुद्धता लडकी " | 5 | | | | |
| 31 | एडुजाडू " | 2 | | | | |
| 32 | शुद्धता लडकी " | 2 | | | | |
| L.R. No. | | | TOTAL | | | |
| Customer's Signature | | | P.T. 0 | | | |
| | | | For SHRI-SHAIL HERBS PVT. LTD. | | | |

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Dr. Yuwaraj D. Kale
M S. Shalakra (Ayu)
Principal
B.M.A.M., Nagpur,

GSTIN No. 27AAXCS7770F1ZK
Shri Shail

HERBS PVT. LTD.

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamptee

E-mail : shri_shail@hotmail.com,

http://www.shrishailherbs.net Ph.: 0712- 2221113

(Off.) M.: 9850315470, 9922172488, 7666851528

Date : 21-8-021


M/s. मोरवार

Challan No. 565

Mob. :

thank you for your Order No. _____ Date _____

Please accept and acknowledge delivery of the following material.

| S.No. | Particulars | Qty. | Rate | | Amount | |
|----------------------|----------------|--|------|-----|--------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 33 | भावला रोप - | 5 | | | | |
| 34 | वाम्बू " | 6 | | | | |
| 35 | वावची " | 5 | | | | |
| 36 | वेणु " | 2 | | | | |
| 37 | बेल " - | 2 | | | | |
| 38 | पीपल " - | 3 | | | | |
| 39 | वैजा " - | 1 | | | | |
| 40 | शम्ली " - | 2 | | | | |
| 41 | पिडुळ " - | 5 | | | | |
| 42 | श्वेत च-कु " - | 1 | | | | |
| 43 | च-कुज्याति " - | 2 | | | | |
| 44 | उला धोडा " - | 2 | | | | |
| 45 | भुके धोडा " - | 2 | | | | |
| 46 | भाडा " - | 10 | | | | |
| 47 | भटानीम " - | 2 | | | | |
| By 48 | कुडा " - | 2 | | | | |
| L.R. No. | | TOTAL | | | | |
| Customer's Signature | |  P.T.O. For SHRI-SHAIL HERBS PVT. LTD. | | | | |

Dr. Yuwaraj D. Kale
M S. Shalakya (Ayu)
Principal
B.M.A.M., Nagpur.

GSTIN No. 27AAACS7770F1ZK
Shri Shail

HERBS PVT. LTD.

Date: 21.8.02

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamptee
E-mail: shri_shail@hotmail.com,
http://www.shrishailherbs.net Ph.: 0712-2221113
(Off.) M.: 9850316470, 9922172488, 7666851528

M/s. मोखारे

Challan No. 566

thank you for your Order No. _____ Mob. : _____
Please accept and acknowledge delivery of the following material. Date _____

| S.No. | Particulars | Qty. | Rate | | Amount | |
|--------------------|---------------|--------------------------------|------|--------|--------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 49 | रक्स रोप | 2 | | | | |
| 50 | श्वेत चूड़ा " | 1 | | | | |
| 51 | शरामर्द " | 2 | | | | |
| 52 | शुद्धमाचो " | 5 | | | | |
| 53 | उपूरुचरी " | 2 | | | | |
| 54 | उपचार " | 2 | | | | |
| 55 | जामुन " | 2 | | | | |
| 56 | हीरा " | 4 | | | | |
| 57 | दन्दी " | 4 | | | | |
| 58 | उडमार " | 2 | | | | |
| 59 | गोखरुचिच " | 1 | | | | |
| 60 | गुज " | 4 | | | | |
| 61 | गुलकृता " | 10 | | | | |
| 62 | शुद्ध " | 2 | | | | |
| 63 | दमवल " | 2 | | | | |
| L.R. No. | | TOTAL | | | | |
| Customer Signature | | | | | | |
| | | | | P.T. 0 | | |
| | | For SHRI-SHAIL HERBS PVT. LTD. | | | | |

Dr. Yuwaraj D. Kale
M S. Shalaky (Ayu)
Principal
B.M.A.M., Nagpur,

GSTIN No. 27AAXCS7770F1ZK
Shri Shail

HERBS PVT. LTD.

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamptee
E-mail : shri_shail@hotmail.com,
http://www.shrishailherbs.net Ph.: 0712- 2221113
(Off.) M.: 9850316470, 9922172488, 7666851528

Date : 21.8.021

M/s. मोरवारे (नागपूर)

Challan No. 567

Mob. :

thank you for your Order No. _____ Date. _____

Please accept and acknowledge delivery of the following material.

| S.No. | Particulars | Qty. | Rate | | Amount | |
|----------------------|-------------|-------|------|-----|--------|--------------------------------|
| | | | Rs. | Ps. | Rs. | Ps. |
| 64 | डिउमली रोप | 2 | | | | |
| 65 | शिशिम | 2 | | | | |
| 66 | शिवळ | 2 | | | | |
| 67 | अणरगोदा | 5 | | | | |
| 68 | वाहनडी | 2 | | | | |
| 69 | विधारा | 4 | | | | |
| 70 | भळुपुडी | 10 | | | | |
| 71 | भाजरभोथा | 10 | | | | |
| 72 | पुनावा | 4 | | | | |
| 73 | पागरा | 2 | | | | |
| 74 | पुडा | 2 | | | | |
| 75 | पीपु | 2 | | | | |
| 76 | लेडी पिपली | 2 | | | | |
| 77 | पुननवा | 10 | | | | |
| 78 | पुजुवा | 1 | | | | |
| L.R. No. | | TOTAL | | | | |
| Customer's Signature | | | | | | |
| | | | | | | P.T.O |
| | | | | | | For SHRI-SHAIL HERBS PVT. LTD. |

60

Dr. Yuwaraj D. Kale
M. S. Shalakya (Ayu)
Principal
B.M.A.M., Nagpur.

GSTIN No. 27AAXCS7770F1ZK
Shri Shail

SHRI-SHAIL
HERBS PVT. LTD.

Date: 21.8.21

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamptee
E-mail: shri_shail@hotmail.com,
http://www.shrishailherbs.net Ph.: 0712-2221113
(Off.) M.: 9850316470, 9922172488, 7666851528

M/s. मोरकारे

Challan No. 568

thank you for your Order No. _____ Mob. : _____
Please accept and acknowledge delivery of the following material. Date: _____

| S.No. | Particulars | Qty. | Rate | | Amount | |
|-------|----------------|-------|------|-----|--------|-----|
| | | | Rs. | Ps. | Rs. | Ps. |
| 79 | शीडा रोप | 5 | | | | |
| 80 | सपुंग-बा | 5 | | | | |
| 81 | शाल्पुर्ण | 10 | | | | |
| 82 | शरपुख | 10 | | | | |
| 83 | शानकरी | 2 | | | | |
| 84 | शिउउडि | 3 | | | | |
| 85 | वरुण | 1 | | | | |
| 86 | वेकळ | 2 | | | | |
| 87 | रामकुल | 2 | | | | |
| 88 | रिक्नी | 3 | | | | |
| 89 | डुम | 1 | | | | |
| 90 | शमी | 1 | | | | |
| 91 | अवाकु | 3 | | | | |
| 92 | कंठस | 1 | | | | |
| 93 | याका | 1 | | | | |
| 94 | L. S. J. A. I. | 1 | | | | |
| | | TOTAL | | | | |

Customer's Signature _____
For SHRI-SHAIL HERBS PVT. LTD. P.T.O

Dr. Yuwaraj D. Kale
M S. Shalaky (Ayu)
Principal
B.M.A.M., Nagpur,

Shri Shail

HERBS PVT. LTD.

Survey No. 38, Suradevi Rd. Koradi, Tal. Kamptee

E-mail : shri_shail@hotmail.com,

http://www.shrishailherbs.net Ph.: 0712-2221113

(Off.) M.: 9850316470, 9922172488, 7666851528

Date: 21-8-021

M/s. मोरवारे

Challan No. 572

thank you for your Order No. _____

Mob. : _____

Date _____

Please accept and acknowledge delivery of the following material.

| S.No. | Particulars | Qty. | Rate | | Amount | |
|----------------------|-------------|-------|------|-----|--------|--------------------------------|
| | | | Rs. | Ps. | Rs. | Ps. |
| 96 | चिकुरौप - | 1 | | | | |
| 97 | अनार " - | 2 | | | | |
| 96 speers- | | | | | | |
| No. of plants- | | | | | | |
| By | | | | | | |
| L.R. No. | | | | | | |
| | | TOTAL | | | 5360/- | |
| Customer's Signature | | | | | P.T.O | |
| | | | | | | For SHRI SHAIL HERBS PVT. LTD. |

Dr. Yawaraj D. Kale
M S. Shalaky (Ayu)
Principal
B.M.A.M., Nagpur.

GST INVOICE/(CASH)

MANASAYURVED

GSTIN : 27ACAPG5169L1ZE

Under Composition not eligible to collect GSTPLOT NO.09,"GOKUL" GHATATE CHOWK VIP ROAD, CIVIL LINES, NAGPUR - 440001
Phone : 8087009122 E-Mail : INFO@MANASAYURVED.COM

M/s CASH

Inv.No. : 0001419

Date : 02-09-2021

Due Date : 02-09-2021

Mobile:

| S. | Item Description | COMP | QTY+Fr. | RATE | Dis% | Amount |
|-------------|--------------------|------|---------|--------|------|---------|
| 1 | PLANT AGARU | M.A. | 2 | 200.00 | 0.00 | 400.00 |
| 2 | PLANT NAGKESHAR | M.A. | 1 | 150.00 | 0.00 | 150.00 |
| 3 | PLANT SHAMI | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 4 | PLANT SITA ASHOK | M.A. | 1 | 150.00 | 0.00 | 150.00 |
| 5 | PLANT TETU/SHYONAK | M.A. | 1 | 70.00 | 0.00 | 70.00 |
| SUB TOTAL | | | | | | 1070.00 |
| GRAND TOTAL | | | | | | 1070.00 |

Inword: Rs. One Thousand Seventy Only

Bank Detail:IDBI BANK BRANCH:DHARAMPETH
A/C NO.0543651000001069
IFSC-IBKL0000543

For MANASAYURVED

*Sanjana*Terms & Condition:

- 1.Goods once sold will not be taken back or exchanged.
- 2.Payment should be done before due date.
- 3.Discount will be forfeited after due date.
- 4.Dispute if any,shall be subject to Nagpur jurisdiction.

Authorised Signatory

PREV.BALANCE :- 0.00

Dr. Yuwaraj D. Kale
M S. Shalakya (Ayu)
Principal
B.M.A.M., Nagpur.

GST INVOICE/(CASH)

MANASAYURVED

GSTIN : 27ACAPG5169L1ZE

Under Composition not eligible to collect GST

PLOT NO.09, "GOKUL" GHATATE CHOWK VIP ROAD, CIVIL LINES, NAGPUR - 440001
Phone : 8087009122 E-Mail : info.manasayurved@gmail.comM/s BHAUSAHEB MULAK AYURVEDIC MAHAVIDYALAY GSTIN :
NANDANWAN, NAGPUR

Inv.No. : A001367

Date : 28-11-2022

Mobile: 7020694411

| S. | Item Description | Comp | Qty+Fr | RATE | Dis% | Amount |
|----|-----------------------------------|------|--------|--------|------|--------|
| 1 | PLANT ADULSA ✓ | M.A. | 5 | 50.00 | 0.00 | 250.00 |
| 2 | PLANT AGNIMANTH ✓ | A.P. | 2 | 70.00 | 0.00 | 140.00 |
| 3 | PLANT AGNIMANTH LAGHU/ NARVEL ✓ | A.P. | 2 | 100.00 | 0.00 | 200.00 |
| 4 | PLANT ALLSPICE ✗ | M.A. | 1 | 300.00 | 0.00 | 300.00 |
| 5 | PLANT ALOEVERA / KORFAD / KUMAR ✓ | M.A. | 10 | 30.00 | 0.00 | 300.00 |
| 6 | PLANT ANKOL ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 7 | PLANT BABUL ✓ | M.A. | 3 | 70.00 | 0.00 | 210.00 |
| 8 | PLANT BAKUL ✓ | A.P. | 3 | 70.00 | 0.00 | 210.00 |
| 9 | PLANT BAWCHI ✓ | A.P. | 3 | 50.00 | 0.00 | 150.00 |
| 10 | PLANT BRAMHI ✓ | A.P. | 5 | 50.00 | 0.00 | 250.00 |
| 11 | PLANT BRUHATI WHITE ✓ | A.P. | 5 | 50.00 | 0.00 | 250.00 |
| 12 | PLANT CHIKU ✓ | M.A. | 3 | 150.00 | 0.00 | 450.00 |
| 13 | PLANT CHITRAK ✓ | M.A. | 5 | 50.00 | 0.00 | 250.00 |
| 14 | PLANT DALCHINI ✗ | M.A. | 1 | 200.00 | 0.00 | 200.00 |
| 15 | PLANT HIRDA ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 16 | PLANT JASWAND ✓ | M.A. | 5 | 50.00 | 0.00 | 250.00 |
| 17 | PLANT KADAMB ✓ | M.A. | 2 | 70.00 | 0.00 | 140.00 |
| 18 | PLANT KAMPILLAK ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 19 | PLANT KHANDUCHAKKA ✓ | M.A. | 3 | 70.00 | 0.00 | 210.00 |
| 20 | PLANT KUDA ✓ | M.A. | 4 | 150.00 | 0.00 | 600.00 |
| 21 | PLANT MOHA ✓ | M.A. | 2 | 70.00 | 0.00 | 140.00 |

TOTAL C/F

5400.00

Continued ...2

अतिरिक्त -

- विमानरस -

- अश्विनीमूल -

Dr. Yuwaraj D. Kale
M S. Shalakya (Ayu)
Principal
B.M.A.M., Nagpur,

GST INVOICE/(CASH)

GSTIN : 27ACAPG5169L1ZE

MANASAYURVED*Under Composition not eligible to collect GST*PLOT NO.09,"GOKUL" GHATATE CHOWK VIP ROAD, CIVIL LINES, NAGPUR - 440001
Phone : 8087009122 E-Mail : info.manasayurved@gmail.comM/s BHAUSAHEB MULAK AYURVEDIC MAHAVIDYALAY GSTIN :
NANDANWAN, NAGPUR

Inv.No. : A001367

Date : 28-11-2022

Mobile: 7020694411

| S. | Item Description | Comp | Qty+Fr | RATE | Dis% | Amount |
|----------------|-----------------------------|------|-----------|--------|------|----------|
| | | | TOTAL B/F | | | 5400.00 |
| 22 | PLANT NISHODH / NISHOTTAR ✓ | M.A. | 3 | 70.00 | 0.00 | 210.00 |
| 23 | PLANT PADAL / PATALA X | M.A. | 3 | 100.00 | 0.00 | 300.00 |
| 24 | PLANT PALAS <i>Fanaw</i> | M.A. | 3 | 100.00 | 0.00 | 300.00 |
| | PLANT PAROSA PIMPAL ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 26 | PLANT PHANAS 3 | M.A. | 3 | 150.00 | 0.00 | 450.00 |
| 27 | PLANT PIMPALI LENDI ✓ ✓ | M.A. | 3 | 50.00 | 0.00 | 150.00 |
| 28 | PLANT PIMPAL ✓ | M.A. | 3 | 70.00 | 0.00 | 210.00 |
| 29 | PLANT PRUSHNAPARNI ✓ ✓ | M.A. | 5 | 70.00 | 0.00 | 350.00 |
| 30 | PLANT RAKTA CHANDAN ✓ ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 31 | PLANT RASNA ✓ | M.A. | 2 | 100.00 | 0.00 | 200.00 |
| 32 | PLANT ROHAN ✓ | M.A. | 3 | 70.00 | 0.00 | 210.00 |
| 33 | PLANT RUI ✓ | A.P. | 5 | 100.00 | 0.00 | 500.00 |
| 34 | PLANT SHAMI ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 35 | PLANT SHATAVARI ✓ | M.A. | 10 | 50.00 | 0.00 | 500.00 |
| 36 | PLANT SITA ASHOK ✓ | M.A. | 2 | 150.00 | 0.00 | 300.00 |
| 37 | PLANT TEJPATTA X | M.A. | 1 | 200.00 | 0.00 | 200.00 |
| 38 | PLANT TETU/SHYONAK ✓ | M.A. | 5 | 70.00 | 0.00 | 350.00 |
| 39 | PLANT VAD 2 | M.A. | 3 | 50.00 | 0.00 | 150.00 |
| 40 | PLANT VEKHAND ✓ | M.A. | 5 | 70.00 | 0.00 | 350.00 |
| 41 | PLANT VILAICHI ✓ | M.A. | 1 | 150.00 | 0.00 | 150.00 |
| SUB TOTAL | | | | | | 11180.00 |
| TRANSPORTATION | | | | | | 800.00 |
| GRAND TOTAL | | | | | | 11980.00 |

Word: Rs. Eleven Thousand Nine Hundred Eighty Only

Bank Detail:Beneficiary Name : Manas Ayurved
Bank Name : IDBI BANK Branch : Dharampeth
A/C NO. : 0543651000001069
IFSC : IBKL0000543
GPAY NO : 9822235876

For MANASAYURVED

Authorised Signatory

Terms & Condition:

1. Goods once sold will not be taken back or exchanged.
2. Payment should be done before due date.
3. Discount will be forfeited after due date.
4. Dispute if any, shall be subject to Nagpur jurisdiction.

PREV. BALANCE :- 0.00



Dr. Yuwaraj D. Kale
M. S. Shalakya (Ayu)
Principal
B.M.A.M., Nagpur

GST INVOICE/(CASH)

MANASAYURVED

GSTIN : 27ACAPG5169L1ZE

*Under Composition not eligible to collect GST*PLOT NO.09,"GOKUL" GHATATE CHOWK VIP ROAD, CIVIL LINES, NAGPUR - 440001
Phone : 8087009122 E-Mail : info.manasayurved@gmail.com

M/s BHAUSAHEB MULAK AYURVED MAHAVIDYALAYA

Inv No. : A000477

Date : 12-07-2022

Mobile:

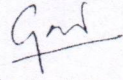
| S. | Item Description | Comp | Qty+Fr | RATE | Dis% | Amount |
|-------------|------------------|------|--------|--------|------|--------|
| 1 | PLANT BABUL | M.A. | 1 | 70.00 | 0.00 | 70.00 |
| 2 | PLANT BAMBOO | A.P. | 1 | 70.00 | 0.00 | 70.00 |
| 3 | PLANT BIBBA | A.P. | 1 | 70.00 | 0.00 | 70.00 |
| 4 | PLANT KADAMB | M.A. | 1 | 70.00 | 0.00 | 70.00 |
| 5 | PLANT KHAIR | M.A. | 1 | 100.00 | 0.00 | 100.00 |
| 6 | PLANT PLAKSH | M.A. | 1 | 100.00 | 0.00 | 100.00 |
| 7 | PLANT RASNA | M.A. | 1 | 70.00 | 0.00 | 70.00 |
| 8 | PLANT RUI | A.P. | 1 | 150.00 | 0.00 | 150.00 |
| SUB TOTAL | | | | | | 700.00 |
| GRAND TOTAL | | | | | | 700.00 |

Inword: Rs. Seven Hundred Only

Bank Detail:


Beneficiary Name : Manas Ayurved
 Bank Name : IDBI BANK Branch : Dharampeth
 A/C NO. : 0543651000001069
 IFSC : IBKL0000543
 GPAY NO : 9822235876

For MANASAYURVED


 Authorised Signatory
Terms & Condition:

1. Goods once sold will not be taken back or exchanged.
2. Payment should be done before due date.
3. Discount will be forfeited after due date.
4. Dispute if any, shall be subject to Nagpur jurisdiction.

PREV. BALANCE :- 0.00


 Dr. Yuwaraj D. Kale
 M. S. Shalaky (Ayu)
 Principal
 B.M.A.M., Nagpur.