

**Maridi Bio Industries Private Limited.**

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



ORIGINAL

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

**TAX INVOICE**

<b>GSTIN</b> : 29AAECC3585H1ZE	<b>Purchase Order</b> :
<b>Document No.</b> : 1500057763	<b>Transporter Name</b> : N/A
<b>Invoice Date</b> : 28.02.2022	<b>Transport Mode</b> : N/A
<b>GSTIN Invoice No.</b> : KA0020045790	<b>Vehicle Number</b> : N/A
<b>Membership No.</b> :	<b>LR Number</b> : N/A
<b>State</b> : Karnataka	<b>Date of Supply</b> :
<b>State Code</b> : 29	<b>Place of Supply</b> : Karnataka
	<b>WO</b> :

<b>Details of Receiver / Billed To:</b> Code :1044400	<b>Details of Consignee / Shipped To:</b>
<b>Name:</b> Oxford Dental College Bommanahalli	<b>Name:</b> Oxford Dental College Bommanahalli
<b>Address:</b> BOMMANAHALLI CIRCLE BANGALORE-560 068	<b>Address:</b> BOMMANAHALLI CIRCLE BANGALORE-560 068
<b>BOMMANAHALLI</b>	<b>BOMMANAHALLI</b>
<b>BANGALORE 560068 Karnataka India</b>	<b>BANGALORE 560068 Karnataka India</b>
<b>GSTIN/UIN</b> :	<b>GSTIN/UIN</b> :
<b>State:</b> Karnataka	<b>State:</b> Karnataka
<b>State Code:</b>	<b>State Code:</b>

<b>Document Text</b> :	FEB-2022 BIO-MEDICAL WASTE DISPOSAL CHARGES
<b>Billing Period</b> :	01.02.2022 To 28.02.2022
<b>Ref/Qty for Days:</b>	FEB-22 BMW

SL.No	Name of Product/Service	HSN/SAC	No. of Days	No. of Beds	Rate	Flx. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994	28	0	0	0000		8800.00	0.00	8800.00	0.00	0.00	0.00	0.00	0.00	0.00

<b>Total Invoice Amount in Words:</b> Eight Thousand Eight Hundred Rupees	<b>Total Amount Before Tax :</b>	8,800.00
	<b>Add : CGST :</b>	0.00
	<b>Add : SGST :</b>	0.00
	<b>Add : IGST :</b>	0.00
	<b>Tax Amount : GST :</b>	0.00
	<b>TCS # :</b>	0.00
	<b>Total Amount After Tax :</b>	8,800.00

<b>Mkt. Executive</b> : EXE-8-9980065549	<b>Total Invoice Value (Round Off) :</b>	8,800.00
<b>Route Code</b> : 38	<b>GST Payable on Reverse Charge :</b>	N/A
<b>Bank Details</b> : AXIS BANK LTD.	<b>CGST On Rev. Charges Mechanisem :</b>	N/A
<b>Bank Account Number</b> : 920020004790762	<b>SGST On Rev. Charges Mechanisem :</b>	N/A
<b>Bank Branch IFSC</b> : UTIB0000008	<b>Company CIN :</b>	

<b>Terms and Conditions</b> : As per Agreement # TCS as applicable w.e.f. 01.10.2020	<b>Digitally signed by BOMMERA SRIDHER</b> <b>SENIOR MANAGER</b> Date: 2022.02.28 04:10:27 IST
(Company Seal)	E&OE

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

Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032 Telangana, India

1st Phase, J.P. Nagar,

**Maridi Bio Industries Private Limited.**

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

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



**TAX INVOICE**

IRN No : b07db897398bdec467be5780ba7ab5f0299507b88fedd8a505c86f7820ebc81b

IRN Acknowledgement No : 112213447881233

Acknowledgement Date & Time : 02-30-11/11/20

<b>GSTIN</b> : 29AAECC3585H1ZE	<b>E Way Bill No</b> :
<b>Document No.</b> : 1500015724	<b>Transporter Name</b> :
<b>Invoice Date</b> : 30.06.2022	<b>Transporter GSTIN</b> :
<b>GSTIN Invoice No.</b> : KA0020012966	<b>Vehicle Number</b> : <b>Vehicle Type</b> :
<b>Membership No.</b> :	<b>GR/LR Number</b> : <b>GR/LR Date</b> :
<b>State</b> : Karnataka	<b>E Way Bill Validity</b> : -
<b>State Code</b> : 29	<b>Place of Supply</b> : Karnataka <b>WO</b> :
<b>Details of Receiver / Billed To:</b> Code: 1044400	<b>Details of Consignee</b> Shipped To :
<b>Name:</b> Oxford Dental College Bommanahalli	<b>Name:</b> Oxford Dental College Bommanahalli
<b>Address:</b> BOMMANAHALLICIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	<b>Address:</b> BOMMANAHALLICIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India
<b>GSTIN/UIN</b> :	<b>GSTIN/UIN</b> : <b>PAN</b> :
<b>State:</b> Karnataka	<b>State:</b> Karnataka
<b>State Code:</b>	<b>State Code:</b>

**Document text :** JUNE-22 BIOMEDICAL WASTE DISPOSAL CHARGES  
**Billing Period :** 01.06.2022 To 30.06.2022

SL.No	Name of Product/Service	HSN/SAC	No. of Days	No. of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994			8800		1.000	8800.00	0.00	8800.00	0.00	0.00	0.00	0.00	0.00	0.00

<b>Total Invoice Amount in Words:</b> Eight Thousand Eight Hundred Rupees	<b>Total Amount Before Tax :</b> 8,800.00
	<b>Add : CGST :</b> 0.00
	<b>Add : SGST :</b> 0.00
	<b>Add : IGST :</b> 0.00
	<b>Tax Amount : GST :</b> 0.00
<b>Mkt. Executive :</b> EXE-8-9980065549	<b>Invoice Value :</b> 8,800.00
<b>Route Code :</b> 38	<b>TCS # :</b> 0.00
<b>Bank Details :</b> AXIS BANK LTD.	<b>Total Invoice Value (Round Off) :</b> 8,800.00
<b>Bank Account Number :</b> 920020004790762	<b>GST Payable on Reverse Charge :</b> N/A
<b>Bank Branch IFSC :</b> UTIB0000008	<b>CGST On Rev. Charges Mechanisem :</b> N/A
	<b>SGST On Rev. Charges Mechanisem :</b> N/A
<b>Terms and Conditions :</b> As per Agreement # TCS as applicable w.e.f. 01.10.2020	<b>Company CIN :</b>
(Company Seal)	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2022.06.30 05:27:06 IST

This is a Computer Generated Invoice Signature is not required and cash payments will not be accepted.

**Description**  
 by Cheque No 800216 Date 06/7/22  
 Amount : 8624/-  
 Receipt No : 905  
 Signature

Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032 Telangana, India

**Maridi Bio Industries Private Limited.**

**INDUSTRIES PVT LTD.,**  
 1/37 & 1/38, 35th Milestone,,  
 Managara Dist.,562159,Karnataka,India  
 Ph: 080 22103270,maridibmw@maridibio.com

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



**MARIDI BIO**

**TAX INVOICE**

IRN No : 376aa0a3ea8c4ae15fa3648345c290bd7ea418aa473102dea624b359e15afcb9

IRN Acknowledgement No : 112213687426249

Acknowledgement Date & Time : 31-07-2022 11:19

<b>GSTIN</b> : 29AAECC3585H1ZE	<b>E Way Bill No</b> :
<b>Document No.</b> : 1500023101	<b>Transporter Name</b> :
<b>Invoice Date</b> : 31.07.2022	<b>Transporter GSTIN</b> :
<b>GSTIN Invoice No.</b> : KA0020017518	<b>Vehicle Number</b> :
<b>Member ship No.</b> :	<b>GR/LR Number</b> :
<b>State</b> : Karnataka	<b>GR/LR Date</b> :
<b>State Code</b> : 29	<b>E Way Bill Validity</b> : -
	<b>Place of Supply</b> : Karnataka
	<b>WO</b> :

<b>Details of Receiver / Billed To:</b> Code: 1044400	<b>Details of Consignee / Shipped To:</b>
Name: Oxford Dental College Bommanahalli	Name: Oxford Dental College Bommanahalli
Address: BOMMANAHALLI CIRCLE BANGALORE-560 068	Address: BOMMANAHALLI CIRCLE BANGALORE-560 068
BANGALORE 560068 Karnataka India	BANGALORE 560068 Karnataka India

<b>GSTIN/UIN</b> :	<b>GSTIN/UIN</b> :	<b>PAN</b> :
<b>State</b> : Karnataka	<b>State Code</b> :	<b>State</b> : Karnataka
		<b>State Code</b> :

<b>Document text</b> :	JULY-22 BIOMEDICAL WASTE DISPOSAL CHARGES
<b>Billing Period</b> :	01.07.2022 To 31.07.2022
<b>Ref/Qty for Days</b> :	JULY-22 BMW

SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994			8800		1.000	8800.00	0.00	8800.00	6.00	528.00	6.00	528.00	0.00	0.00

<b>Total Invoice Amount in Words:</b> Nine Thousand Eight Hundred Fifty Six Rupees	<b>Total Amount Before Tax :</b> 8,800.00
<p><i>paid by Cheque No. 96801 - 905</i></p> <p><i>000324/13877</i></p> <p><i>905</i></p>	<b>Add: CGST :</b> 528.00
	<b>Add: SGST :</b> 528.00
	<b>Add: IGST :</b> 0.00
	<b>Tax Amount: GST :</b> 1,056.00
	<b>Invoice Value :</b> 9,856.00
	<b>TCS# :</b> 0.00
	<b>Total Invoice Value (Round Off) :</b> 9,856.00
	<b>GST Payable on Reverse Charge :</b> N/A
	<b>CGST On Rev. Charges Mechanisem :</b> N/A
	<b>SGST On Rev. Charges Mechanisem :</b> N/A
<b>Terms and Conditions :</b> As per Agreement # TCS as applicable w.e.f. 01.10.2020	<p><b>Company CIN :</b></p> <p>Digitally signed by BOMMERA SRIDHER                  SENIOR MANAGER                  Date: 2022.08.01 13:51:04 IST</p> <p>(Company Seal)</p>

**(TDS) 176**  
**9680**

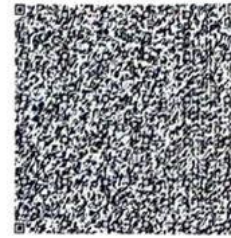
This is a Computer Genrated Invoice Signature is not required and cash payments will not be accepted.

[E&OE]

**Maridi Bio Industries Private Limited.**

Address :-  
**MARIDI BIO INDUSTRIES PVT LTD.,**  
 Sy No. 1/37 & 1/38, 35th Milestone,,  
 Ramanagara Dist.,562112,Karnataka,India  
 Ph: 080 22103270,maridibmw@maridibio.com

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



**TAX INVOICE**

IRN No : 7a45d95c646fcc1e0695635ccc4c8d38747ba4522f5727c96037833ed5713782

IRN Acknowledgement No : 112214145644964

Acknowledgement Date & Time : 30---02-11/10:4:0

<b>GSTIN</b> : 29AAECC3585H1ZE	<b>E Way Bill No</b> :
<b>Document No.</b> : 1500032995	<b>Transporter Name</b> :
<b>Invoice Date</b> : 30.09.2022	<b>Transporter GSTIN</b> :
<b>GSTIN Invoice No.</b> : KA0020025888	<b>Vehicle Number</b> : <b>Vehicle Type</b> :
<b>Member ship No.</b> :	<b>GR/LR Number</b> : <b>GR/LR Date</b> :
<b>State</b> : Karnataka	<b>State Code</b> : 29
<b>E Way Bill Validity</b> : -	
<b>Place of Supply</b> : Karnataka <b>WO</b> :	



<b>Details of Receiver / Billed To</b> Code: 1044400	<b>Details of Consignee</b> Shipped To :
<b>Name:</b> Oxford Dental College Bommanahalli	<b>Name:</b> Oxford Dental College Bommanahalli
<b>Address:</b> BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	<b>Address:</b> BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India
<b>GSTIN/UIN</b> :	<b>GSTIN/UIN</b> : <b>PAN</b> :
<b>State:</b> Karnataka	<b>State:</b> Karnataka
<b>State Code:</b>	<b>State Code:</b>

<b>Document text</b> :	SEP-22 BIOMEDICAL WASTE DISPOSAL CHARGES
<b>Billing Period</b> :	01.09.2022 To 30.09.2022
<b>Ref/Qty for Days</b> :	SEP-22 BMW

SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST Rate %	CGST Amt.	SGST Rate %	SGST Amt.	IGST Rate %	IGST Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994			9680		1.000	9680.00	0.00	9680.00	6.00	580.80	6.00	580.80	0.00	0.00

<b>Total Invoice Amount in Words:</b>	<b>Total Amount Before Tax :</b>	9,680.00
Ten Thousand Eight Hundred Forty One Rupees Sixty Paise	<b>Add : CGST :</b>	580.80
	<b>Add : SGST :</b>	580.80
	<b>Add : IGST :</b>	0.00
	<b>Tax Amount : GST :</b>	1,161.60
<b>Mkt. Executive : EXE-8-9980065549</b>	<b>Invoice Value :</b>	10,841.60
<b>Route Code: 38</b>	<b>TCS # :</b>	0.00
<b>Bank Details : AXIS BANK LTD.</b>	<b>Total Invoice Value (Round Off) :</b>	10,841.60
<b>Bank Account Number : 920020004790762</b>	<b>GST Payable on Reverse Charge :</b>	N/A
<b>Bank Branch IFSC : UTIB0000008</b>	<b>CGST On Rev. Charges Mechanisem :</b>	N/A
	<b>SGST On Rev. Charges Mechanisem :</b>	N/A
<b>Terms and Conditions :</b>	<b>Company CIN :</b>	10647
<b>As per Agreement</b>	<b>Digitally signed by BOMMERA SRIDHER SENIOR MANAGER</b>	
<b># TCS as applicable w.e.f. 01.10.2020</b>	<b>Date: 2022.09.30 05:40:43 IST</b>	
(Company Seal)		

1947 DS  
10647

This is a Computer Generated Invoice. Signature is not required and cash payments will not be accepted.

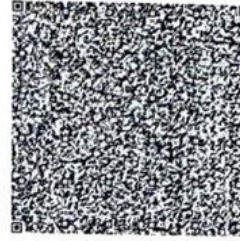
S. 18/10/22

Description  
 000253 20/10/22  
 10647/-  
 205

**Maridi Bio Industries Private Limited.**

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

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



**TAX INVOICE**

IRN No : 01c8c1c70f18215766ee911eb46e4746837013823773d58f3b1f66aa66d1255b

IRN Acknowledgement No : 112213910361224

Acknowledgement Date & Time : 31— 02—//16:14:

<b>GSTIN</b> :	29AAECC3585H1ZE	<b>E Way Bill No</b> :	
<b>Document No.</b> :	1500028620	<b>Transporter Name</b> :	
<b>Invoice Date</b> :	31.08.2022	<b>Transporter GSTIN</b> :	
<b>GSTIN Invoice No.</b> :	KA0020021852	<b>Vehicle Number</b> :	<b>Vehicle Type</b> :
<b>Member ship No:</b> :		<b>GR/LR Number</b> :	<b>GR/LR Date</b> :
<b>State : Karnataka</b>	<b>State Code :</b> 29	<b>E Way Bill Validity</b> :	-
		<b>Place of Supply</b> :	Karnataka <b>WO :</b>

<b>Details of Receiver / Billed To:</b> Code: 1044400	<b>Details of Consignee</b> Shipped To :
Name: Oxford Dental College Bommanahalli	Name: Oxford Dental College Bommanahalli
Address: BOMMANAHALLI CIRCLE BANGALORE-560 068	Address: BOMMANAHALLI CIRCLE BANGALORE-560 068
BANGALORE 560068 Karnataka India	BANGALORE 560068 Karnataka India

<b>GSTIN/UIN :</b>	<b>GSTIN/UIN :</b>	<b>PAN :</b>
State: Karnataka	State Code:	State: Karnataka
		State Code:

<b>Document text :</b>	AUG-22 BIOMEDICAL WASTE DISPOSAL CHARGES															
<b>Billing Period :</b>	01.08.2022 To 31.08.2022															
<b>Ref/Qty for Days:</b>	AUG-22 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994			8800		1.000	8800.00	0.00	8800.00	6.00	528.00	6.00	528.00	0.00	0.00

<b>Total Invoice Amount in Words:</b>	<b>Total Amount Before Tax :</b>	8,800.00
Nine Thousand Eight Hundred Fifty Six Rupees	<b>Add : CGST :</b>	528.00
	<b>Add : SGST :</b>	528.00
	<b>Add : IGST :</b>	0.00
	<b>Tax Amount : GST :</b>	1,056.00
<b>Mkt. Executive : EXE-8-9980065549</b>	<b>Invoice Value :</b>	9,856.00
<b>Route Code: 38</b>	<b>TCS # :</b>	0.00
<b>Bank Details :</b> AXIS BANK LTD.	<b>Total Invoice Value (Round Off) :</b>	9,856.00
<b>Bank Account Number :</b> 920020004790762	<b>GST Payable on Reverse Charge :</b>	N/A
<b>Bank Branch IFSC :</b> UTIB0000008	<b>CGST On Rev. Charges Mechanisem :</b>	N/A
	<b>SGST On Rev. Charges Mechanisem :</b>	N/A
<b>Terms and Conditions :</b>	<b>Company CIN :</b>	9680
As per Agreement	Digitally signed by BOMMERA SRIDHER	
# TCS as applicable w.e.f. 01.10.2020	SENIOR MANAGER	
	Date: 30/09/2022 12:31:59 IST	
(Company Seal)		

This is a Computer Generated Invoice Signature is not required and cash payments will not be accepted.

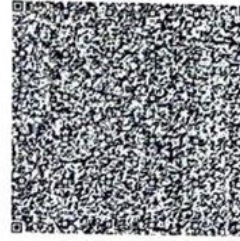
[E&OE]

Description  
 Paid by Cheque No. 000239 Date 10/9/22  
 Amount : 9680/-  
 Account No. 905

**Maridi Bio Industries Private Limited.**

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

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



**TAX INVOICE**

IRN No : 01c8c1c70f18215766ee911eb46e4746837013823773d58f3b1f66aa66d1255b

IRN Acknowledgement No : 112213910361224

Acknowledgement Date & Time : 31— 02—//16:14:

<b>GSTIN</b> :	29AAECC3585H1ZE	<b>E Way Bill No</b> :	
<b>Document No.</b> :	1500028620	<b>Transporter Name</b> :	
<b>Invoice Date</b> :	31.08.2022	<b>Transporter GSTIN</b> :	
<b>GSTIN Invoice No.</b> :	KA0020021852	<b>Vehicle Number</b> :	
<b>Member ship No:</b> :		<b>Vehicle Type</b> :	
<b>State : Karnataka</b>	<b>State Code :</b> 29	<b>GR/LR Number</b> :	
		<b>GR/LR Date</b> :	
		<b>E Way Bill Validity</b> :	-
		<b>Place of Supply</b> :	Karnataka
		<b>WO</b> :	

<b>Details of Receiver / Billed To:</b> Code: 1044400	<b>Details of Consignee</b> Shipped To :
Name: Oxford Dental College Bommanahalli	Name: Oxford Dental College Bommanahalli
Address: BOMMANAHALLI CIRCLE BANGALORE-560 068	Address: BOMMANAHALLI CIRCLE BANGALORE-560 068
BANGALORE 560068 Karnataka India	BANGALORE 560068 Karnataka India

<b>GSTIN/UIN :</b>	<b>PAN :</b>
State: Karnataka State Code:	State: Karnataka State Code:

<b>Document text :</b>	AUG-22 BIOMEDICAL WASTE DISPOSAL CHARGES
<b>Billing Period :</b>	01.08.2022 To 31.08.2022
<b>Ref/Qty for Days:</b>	AUG-22 BMW

SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
	Bio-Medical Waste Collection, Treatment and Disposal Charges	9994			8800		1.000	8800.00	0.00	8800.00	6.00	528.00	6.00	528.00	0.00	0.00

<b>Total Invoice Amount in Words:</b>	<b>Total Amount Before Tax :</b>	8,800.00
Nine Thousand Eight Hundred Fifty Six Rupees	<b>Add : CGST :</b>	528.00
	<b>Add : SGST :</b>	528.00
	<b>Add : IGST :</b>	0.00
	<b>Tax Amount : GST :</b>	1,056.00

<b>Mkt. Executive :</b> EXE-8-9980065549	<b>Invoice Value :</b>	9,856.00
<b>Route Code:</b> 38	<b>TCS # :</b>	0.00
<b>Bank Details :</b> AXIS BANK LTD.	<b>Total Invoice Value (Round Off) :</b>	9,856.00
<b>Bank Account Number :</b> 920020004790762	<b>GST Payable on Reverse Charge :</b>	N/A
<b>Bank Branch IFSC :</b> UTIB0000008	<b>CGST On Rev. Charges Mechanisem :</b>	N/A
	<b>SGST On Rev. Charges Mechanisem :</b>	N/A
<b>Terms and Conditions :</b>	<b>Company CIN :</b>	9680
As per Agreement	<b>Digitally signed by BOMMERA SRIDHER</b>	
# TCS as applicable w.e.f. 01.10.2020	<b>SENIOR MANAGER</b>	
	<b>Date: 02/09.01 12:31:59 IST</b>	
(Company Seal)		

This is a Computer Generated Invoice Signature is not required and cash payments will not be accepted.

[E&OE]

Description  
 Paid by Cheque No. 000239 Date 10/9/22  
 Amount : 9680/-  
 Account No. 905

Address :  
**MARIDI BIO INDUSTRIES PVT LTD.,**  
 No. 1/37 & 1/38, 35th Milestone,,  
 Ramanagara Dist.,562112,Karnataka,India  
 Ph: 080 22103270,maridibmw@maridibio.com

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



### TAX INVOICE

IRN No : 525ed85528836d9a06665ab3e4704f878d454f29d056bdc96f7f012cfb928a78

IRN Acknowledgement No : 112214944553111

Acknowledgement Date & Time : 02— 31-///04:47

GSTIN : 29AAECC3585H1ZE	E Way Bill No :	95
Document No. : 1500049795	Transporter Name :	
Invoice Date : 31.12.2022	Transporter GSTIN :	
GSTIN Invoice No. : KA0020038163	Vehicle Number :	
Member ship No. :	GR/LR Number :	
State : Karnataka	State Code : 29	Vehicle Type :
		GR/LR Date :
	E Way Bill Validity : -	
	Place of Supply : Karnataka	WO :

Details of Receiver / Billed To: Code: 1044400	Details of Consignee	Shipped To :
Name: Oxford Dental College Bommanahalli	Name:Oxford Dental College Bommanahalli	
Address: BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	Address: BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	
GSTIN/UIN :	GSTIN/UIN :	PAN :
State: Karnataka	State Code:	State: Karnataka
		State Code:

Document text :	DEC-22 BIOMEDICAL WASTE DISPOSAL CHARGES															
Billing Period :	01.12.2022 To 31.12.2022															
Ref/Qty for Days:	DEC-22 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432			9680		1.000	9680.00	0.00	9680.00	6.00	580.80	6.00	580.80	0.00	0.00

<b>Total Invoice Amount in Words:</b> Ten Thousand Eight Hundred Forty One Rupees Sixty Paise	<b>Total Amount Before Tax :</b>	9,680.00
	<b>Add : CGST :</b>	580.80
	<b>Add : SGST :</b>	580.80
	<b>Add : IGST :</b>	0.00
	<b>Tax Amount : GST :</b>	1,161.60
	<b>Invoice Value :</b>	10,841.60
	<b>TCS # :</b>	0.00
	<b>Total Invoice Value (Round Off) :</b>	10,841.60

Mkt. Executive : 22015068 RAJEEV	Invoice Value :	10,841.60
Route Code: 38	TCS # :	0.00
Bank Details : AXIS BANK LTD.	Total Invoice Value (Round Off) :	10,841.60
Bank Account Number : 920020004790762	GST Payable on Reverse Charge :	N/A
Bank Branch IFSC : UTIB00000008	CGST On Rev. Charges Mechanisem :	N/A
	SGST On Rev. Charges Mechanisem :	N/A
Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020	Company CIN :	
(Company Seal)	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2022.12.31 05:04:21 IST	10648

This is a Computer Genrated Invoice Signature is not required and cash payments will not be accepted.

31/12/23  
 Received 09  
 12/2023

Description  
 000287  
 10648/-  
 09/10/23

IE&OEI

**Maridi Bio Industries Private Limited.**

Address :  
**MARIDI BIO INDUSTRIES PVT LTD.,**  
 Sy No. 1/37 & 1/38, 35th Milestone,,  
 Ramanagara Dist.,562112,Karnataka,India  
 Ph: 080 22103270,maridibmw@maridiblo.com

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



**TAX INVOICE**

IRN No : ab6134214b2d3167101f5bb379abd132b29281eecfd48e7e5bc4fd9fdee74d3

IRN Acknowledgement No : 112315209021513

Acknowledgement Date & Time : 02— 31-//14:26

GSTIN : 29AAECC3585H1ZE	E Way Bill No :
Document No. : 1500054036	Transporter Name :
Invoice Date : 31.01.2023	Transporter GSTIN :
GSTIN Invoice No. : KA0020041196	Vehicle Number : Vehicle Type :
Member ship No. :	GR/LR Number : GR/LR Date :
State : Karnataka State Code : 29	E Way Bill Validity : -
	Place of Supply : Karnataka WO :

Details of Receiver / Billed To: Code: 1044400	Details of Consignee Shipped To :
Name: Oxford Dental College Bommanahalli Address: BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	Name:Oxford Dental College Bommanahalli Address: BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India
GSTIN/UIN : State: Karnataka State Code:	GSTIN/UIN : PAN : State: Karnataka State Code:

Document text :	JAN-23 BIO MEDICAL WASTE DISPOSAL CHARGES															
Billing Period :	01.01.2023 To 31.01.2023															
Ref/Qty for Days:	JAN-23 BMW															
SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432			9680		1.000	9680.00	0.00	9680.00	6.00	580.80	6.00	580.80	0.00	0.00

<b>Total Invoice Amount in Words:</b> Ten Thousand Eight Hundred Forty One Rupees Sixty Paise	<b>Total Amount Before Tax :</b> 9,680.00
	<b>Add : CGST :</b> 580.80
	<b>Add : SGST :</b> 580.80
	<b>Add : IGST :</b> 0.00
	<b>Tax Amount : GST :</b> 1,161.60
<b>Mkt. Executive : 22015068 RAJEEV</b>	<b>Invoice Value :</b> 10,841.60
<b>Route Code: ACTIVE - BMW @ 12%</b>	<b>TCS # :</b> 0.00
<b>Bank Details : AXIS BANK LTD.</b>	<b>Total Invoice Value (Round Off) :</b> 10,841.60
<b>Bank Account Number : 920020004790762</b>	<b>GST Payable on Reverse Charge :</b> N/A
<b>Bank Branch IFSC : UTIB0000008</b>	<b>CGST On Rev. Charges Mechanisem :</b> N/A
	<b>SGST On Rev. Charges Mechanisem :</b> N/A
<b>Terms and Conditions : As per Agreement # TCS as applicable w.e.f. 01.10.2020</b>	<b>Company CIN :</b> 194 (TDS) 10648
(Company Seal)	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2023.01.31 17:51:15 IST

This is a Computer Generated Invoice Signature is not required and cash payments will not be accepted.

Handwritten notes: A, 2/2/23

Handwritten notes: Description, Paid by Cheque No. 00295, Date 13/2/23, Amount: 10648/-, Account No. 9056, Signature

Maridi Bio Industries Private Limited, Gachibowli, Hyderabad,500032 Telangana,India



**Maridi Bio Industries Private Limited.**

Plant Address :  
**MARIDI BIO INDUSTRIES PVT LTD.,**  
 Sy No. 1/37 & 1/38, 35th Milestone,,  
 Ramanagara Dist.,562112,Karnataka,India  
 Ph: 080 22103270,maridibmw@maridibio.com



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

**TAX INVOICE**

IRN No : 708c2a9a74dbd0828c9aae555edf42f9718ba36a6e27a948d098597354643460

IRN Acknowledgement No : 112315778261167

Acknowledgement Date & Time : 31--- 02-//////11

<b>GSTIN</b> :	29AAECC3585H1ZE	<b>E Way Bill No</b> :	
<b>Document No.</b> :	1500062901	<b>Transporter Name</b> :	
<b>Invoice Date</b> :	31.03.2023	<b>Transporter GSTIN</b> :	
<b>GSTIN Invoice No.</b> :	KA0020047701	<b>Vehicle Number</b> :	<b>Vehicle Type</b> :
<b>Member ship No</b> :		<b>GR/LR Number</b> :	<b>GR/LR Date</b> :
<b>State</b> : Karnataka	<b>State Code</b> :	<b>E Way Bill Validity</b> :	-
	29	<b>Place of Supply</b> :	Karnataka <b>WO</b> :

<b>Details of Receiver / Billed To</b> :	<b>Code</b> : 1044400	<b>Details of Consignee</b> :	<b>Shipped To</b> :
<b>Name</b> : Oxford Dental College Bommanahalli		<b>Name</b> : Oxford Dental College Bommanahalli	
<b>Address</b> : BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India		<b>Address</b> : BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	
<b>GSTIN/UIN</b> :		<b>GSTIN/UIN</b> :	<b>PAN</b> :
<b>State</b> : Karnataka	<b>State Code</b> :	<b>State</b> : Karnataka	<b>State Code</b> :

<b>Document text</b> :	MAR-23 BIO MEDICAL WASTE DISPOSAL CHARGES
<b>Billing Period</b> :	01.03.2023 To 31.03.2023
<b>Ref/Qty for Days</b> :	MARCH-23 BMW

SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432			9680		0.000	9680.00	0.00	9680.00	6.00	580.80	6.00	580.80	0.00	0.00

<b>Total Invoice Amount in Words:</b>	<b>Total Amount Before Tax :</b>	<b>9,680.00</b>
Thousand Eight Hundred Forty One Rupees Sixty Paise	<b>Add : CGST :</b>	<b>580.80</b>
	<b>Add : SGST :</b>	<b>580.80</b>
	<b>Add : IGST :</b>	<b>0.00</b>
	<b>Tax Amount : GST :</b>	<b>1,161.60</b>

<b>Mkt. Executive</b> : 22015068 RAJEEV	<b>Invoice Value</b> :	<b>10,841.60</b>
<b>Route Code</b> : ACTIVE - BMW @ 12%	<b>TCS #</b> :	<b>0.00</b>
<b>Bank Details</b> : AXIS BANK LTD.	<b>Total Invoice Value (Round Off)</b> :	<b>10,841.60</b>
<b>Bank Account Number</b> : 920020004790762	<b>GST Payable on Reverse Charge</b> :	N/A <b>194</b>
<b>Bank Branch IFSC</b> : UTIB0000008	<b>CGST On Rev. Charges Mechanisem</b> :	N/A
	<b>SGST On Rev. Charges Mechanisem</b> :	N/A <b>10648</b>
<b>Terms and Conditions</b> :	<b>Company CIN</b> :	
As per Agreement	Digitally signed by BOMMERA SRIDHER SENIOR MANAGER Date: 2023.03.31 15:55:29 IST	
# TCS as applicable w.e.f. 01.10.2020	(Company Seal)	

[E&OE]

This is a Computer Generated Invoice. Signature is not required and cash payments will not be accepted.

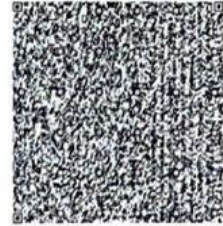
*Handwritten:* 2/4/23

*Handwritten:* Paid by Cheque No. 000320 Date (0) 4/23  
 Amount : 10648/-  
 No. : 905

**Maridi Bio Industries Private Limited.**

**Plant Address :**  
**MARIDI BIO INDUSTRIES PVT LTD.,**  
 Sy No. 1/37 & 1/38, 35th Milestone.,  
 Ramanagara Dist.,562112,Karnataka,India  
 Ph: 080 22103270,maridibmw@maridibio.com

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



**TAX INVOICE**

IRN No : fe3909d405e64717385c8c8bbff89ddcf639405425fe482de3bedbd42274036d

IRN Acknowledgement No : 112315480539796 Acknowledgement Date & Time : 28-02-2023 11:10

<b>GSTIN</b> : 29AAECC3585H1ZE	<b>E Way Bill No</b> :
<b>Document No.</b> : 1500058184	<b>Transporter Name</b> :
<b>Invoice Date</b> : 28.02.2023	<b>Transporter GSTIN</b> :
<b>GSTIN Invoice No.</b> : KA0020044155	<b>Vehicle Number</b> : <span style="float:right"><b>Vehicle Type</b> :</span>
<b>Member ship No.</b> :	<b>GR/LR Number</b> : <span style="float:right"><b>GR/LR Date</b> :</span>
<b>State</b> : Karnataka <b>State Code</b> : 29	<b>E Way Bill Validity</b> : -
	<b>Place of Supply</b> : Karnataka <b>WO</b> :

<b>Details of Receiver / Billed To:</b> Code: 1044400	<b>Details of Consignee</b> Shipped To :
<b>Name:</b> Oxford Dental College Bommanahalli	<b>Name:</b> Oxford Dental College Bommanahalli
<b>Address:</b> BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India	<b>Address:</b> BOMMANAHALLI CIRCLE BANGALORE-560 068 BANGALORE 560068 Karnataka India
<b>GSTIN/UIN</b> :	<b>GSTIN/UIN</b> : <span style="float:right"><b>PAN</b> :</span>
<b>State:</b> Karnataka <b>State Code:</b>	<b>State:</b> Karnataka <b>State Code:</b>

**Document text :** FEB-23 BIO MEDICAL WASTE DISPOSAL CHARGES

**Billing Period :** 01.02.2023 To 28.02.2023

**Ref/Qty for Days:** FEB-23 BMW

SL.No	Name of Product/Service	HSN/SAC	No.of Days	No.of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST	
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432			9680		1.000	9680.00	0.00	9680.00	6.00	580.80	6.00	580.80	0.00	0.00

<b>Total Invoice Amount in Words:</b> Ten Thousand Eight Hundred Forty One Rupees Sixty Paise	<b>Total Amount Before Tax :</b> 9,680.00
	<b>Add : CGST :</b> 580.80
	<b>Add : SGST :</b> 580.80
	<b>Add : IGST :</b> 0.00
	<b>Tax Amount : GST :</b> 1,161.60
<b>Mkt. Executive :</b> 22015068 RAJEEV	<b>Invoice Value :</b> 10,841.60
<b>Route Code :</b> ACTIVE - BMW @ 12%	<b>TCS # :</b> 0.00
<b>Bank Details :</b> AXIS BANK LTD.	<b>Total Invoice Value (Round Off) :</b> 10,841.60
<b>Bank Account Number :</b> 920020004790762	<b>GST Payable on Reverse Charge :</b> N/A
<b>Bank Branch IFSC :</b> UTIB0000008	<b>CGST On Rev. Charges Mechanisem :</b> N/A
	<b>SGST On Rev. Charges Mechanisem :</b> N/A
<b>Terms and Conditions :</b> As per Agreement # TCS as applicable w.e.f. 01.10.2020	<b>Company CIN :</b> <span style="float:right">106481</span>
(Company Seal)	<b>Digitally signed by BOMMERA SRIDHER SENIOR MANAGER</b> Date: 28/02/23 16:12:47 IST

This is a Computer Generated Invoice Signature is not required and cash payments will not be accepted.

**Description:**

**Read by Cheque No.:** 00305 Date: 09/3/23

**Amount:** 10648/-

**Receipt No.:** Maridi Bio Industries Private Limited., Gachibowli, Hyderabad, 500032 Telangana, India

**Signature:**

