

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-10, Lalakhimnagar, Rajmughera, Panchmura, 301256

GSTIN: 37AAGCC183HF1ZM

BR To:

GSL Dental College & Hospital
NH-10, LALAKHIMNAGAR, RAJMUHERA, 301256

INVOICE No.

Date

MS003-34/18

21.05.2024

GSTIN: 37AADFG766P1ZJ

S No. Description of Goods

HSN Codes

GST

Qty

Rate

Amount

1. SAND BLASTER FOOT CONTROL

942290

18.00%

2

610.30

1220.60

2. SAND BLASTER HIP WITH RPE

942

18.00%

1

2143.60

2143.60

Total

3364.20

ROUND OFF

3364

GST State Tax 2.0%

67.28

GST Central Tax 2.5%

84.10

GST State Tax 0%

0.00

GST Central Tax 0%

0.00

GST State Tax 0%

0.00

GST Central Tax 0%

0.00

GST State Tax 14%

471.00

GST Central Tax 14%

471.00

Transportation

0.00

Total

4313.28

Amount Chargeable on reverse
(Rupees: 4313 Thousand and 28 Hundred Only)

For Compass Enterprises Private Limited

D. G. G.
Authorized Signatory



Received
21/05/24
4115704



Proprietor of Firm
Dr. G. G. G.
GSL Dental College & Hospital
NH-10, LALAKHIMNAGAR, RAJMUHERA, 301256

B. P. P.
21/05/24



QSR, Campus, NH-1E, Lakshimpuram, Rajarajagopal, Rajahmundry - 530296

1

http://www.lawrencehill.com/9780259714110/

91.001.2234

5. No.	Description of Goods
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✓ *Spencer* *1/2/24*

QUALITY CHECKED

For Comments: comment@openstreetmap.org



Have interest in Peroral
to the purpose of implantology
Dept of Implantology
O&L DENTAL COLLEGE

COMPASS ENTERPRISES PRIVATE LIMITED

OSTIN STAROCCEMFIN

1000-0000

GSL Dental College & Hospital

004-10. LAJUNAPURAM, NALANDEGRAM, AP

Introduction

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

08-00000-297-100-V

21.01.2024

GSTIN: 37ADEF67 6SP12J

[illegible]

1000

**(Rupees Fifty Thousand Eight Hundred and Twenty-
Small)**

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Red:

Dept. of Pediatric &
Preventive Dentistry



B. P. Gochhayat
21/10/24



COMPASS ENTERPRISES PRIVATE LIMITED

ESTM: STAGCOMB-12H

GSL Dental College & Hospital

REFERENCE: May

Conclusion

WEST-019

THE

GSTIN: 37ADEF07866P12J

Pro/167 1/22

Dept. of Prosthodontics & Implantology,
J.S.I. Dental College & Hospital,
16, LAKSHMI NAGAR, 4TH FLOOR

مسألة 2,3

For the

٢٢

12/4/24
Conservative Dentistry
Endodontics

Force/Length : 2.1

Dept of Implantology
DEL DENTAL COLLEGE

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagar, Rajahmundry - 533256.

GSTIN: 37AAGCC3836F12N

Bill To:

GSL Dental College & Hospital

104-10, LAKSHIMPURAM, RAJANAGAR, AP

INVOICE No:

Date:

MSB/23-24/122 ✓

31.03.2024

GSTIN: 37AADFG7866P1ZJ

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1 HYDRIRISE PUTTY NORMAL SET
600ML+600ML

3875000

18.00%

2

6608.00

13216.00

2 HYDRIRISE LIGHT BODY NORMAL

3875000

18.00%

1

2144.00

2144.00

Total

15360.00

ROUND OFF

0.50

GST State Tax 2.5%

0.00

GST Central Tax 2.5%

0.00

GST State Tax 9%

0.00

GST Central Tax 9%

0.00

GST State Tax 9%

1417.80

GST Central Tax 9%

1417.80

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation 12%

184.48

Total

16782.28

Amount Chargeable (in words)

(Rupees: Eighteen Thousand Seven Hundred and fifty Five Only)

For Compass Enterprises Private Limited

Authorized Signatory



Case: 1/2 For Hb



Signature
18/4/24
Apt. of Conservative Occlusion
4. Endodontics

Recd/Pass:
Bo/No: 1

Professor & Head
Dept of Prosthetic & Implantology
GSL Dental College & Hospital
RAJAHMUNDRY - 533256

Signature
22/4/24



COMPASS ENTERPRISES PRIVATE LIMITED



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Summary: The authors present a new method for the analysis of the effects of a treatment on a continuous outcome variable. The method is based on the use of a generalized linear model (GLM) with a log-link function. The authors show that the GLM can be used to estimate the relative risk (RR) of a treatment group compared to a control group. The authors also show that the GLM can be used to estimate the relative risk of a treatment group compared to a control group, adjusted for other variables. The authors conclude that the GLM is a useful tool for the analysis of the effects of a treatment on a continuous outcome variable.

1994-1995 LEADERSHIP TEAM: PRESIDENT: JEFFREY A. ...

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

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GSTIN: 37A0FGT666P1Z



Cases: 2 Photos
Changmuk Night Pol/Email: 1
A.D. of Conservative Union
& Indodontics

Professor de Heer
Dept. of Mathematics & Statistics
University of Toronto, St. George's

STUDIOS & MORE
5010 16th Avenue S. Suite 100
Atlanta, GA 30340

COMPASS ENTERPRISES PRIVATE LIMITED

OSTIN:ITAGCC302412N

GSL Dental College & Hospital

ANITA L. LACROIX, J.D., is a professor of law at the University of North Carolina at Chapel Hill.

100

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07 JUL 2004

OSTIN: 37AADF07000P12J

Amount Chargeable (in words)
Rupees: One Thousand Nine Hundred and Fifty Four
(00)

For Company Information Please Contact:

Author's address: Department of Mathematics, University of Illinois at Chicago, Chicago, IL 60607, USA.



100

5/10/2014

Journal of Management & Information Technology
Vol. 11, No. 1, Spring 1995
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B. P. ... 22/4/24





COMPASS ENTERPRISES PRIVATE LIMITED

GSTIN: 37A0CC348E2D

1571

G5L Dental College & Hospital

THE UNIVERSITY OF MICHIGAN LIBRARY

REVIEWS

1111

Figure 1

Abstract

LOGTIME: 37.4080216212

B No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	ACHY ROCK FULL TEETH SET A1-312	9012100	3%	1	200.00	200.00
2	ACHY ROCK FULL TEETH SET A1-313	9012100	3%	1	200.00	200.00
3	ACHY ROCK FULL TEETH SET A2-312	9012100	3%	1	200.00	200.00
4	ACHY ROCK FULL TEETH SET A1-315	9012100	3%	1	200.00	200.00
5	ACHY ROCK FULL TEETH SET A1-313	9012100	3%	1	200.00	200.00
6	ACHY ROCK FULL TEETH SET A2-312	9012100	3%	1	200.00	200.00
7	ACHY ROCK FULL TEETH SET B1-312	9012100	3%	1	200.00	200.00
Total						1400.00
RECHD OFF						1400.00
			3%	1400.00	GST State Tax 3.0%	42.00
			12%	1400.00	GST Central Tax 12.0%	168.00
			18%	0.00	GST State Tax 18.0%	0.00
			28%	0.00	GST Central Tax 28.0%	0.00
			28%	0.00	GST State Tax 28.0%	0.00
			14%	0.00	GST Central Tax 14.0%	0.00
			14%	0.00	GST State Tax 14.0%	0.00
					Transportation	200.00
					Total	1868.00

Amount Chargeable (in words):
 (Rupees: Three Thousand Eight Hundred and Forty Four Only)

For Company Enterprises Policy Limited

Authorized Signature

[illegible]

Algebra: Three Thousand Eight Hundred and Forty Four Only

Page 30

1111



104

Professor of Periodontology & Implantology
U.S.L. Dental College & Hospital
SALEM, KARNATAKA 575 002

B.P. - *[Signature]*
22/4/24



COMPASS ENTERPRISES PRIVATE LIMITED

GSI, Campus, 604-10, Lohschützstraße, Fagelwegweiser, Regelmündigkeit + 533238

TESTING STANDARDS

100

GSL Dental College & Hospital

GSL Dental College & Hospital
NORTH DAKSHINAPURAM, RAJAPURAM, AP

INVOICE 1100

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http://www.elsevier.com/locate/jmb

27 JAN 2004

OSTIN STADFOTNIPUZ

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	
	T E RAY FLOWERS # ADULT CANNESBAM	970108	12%	2	3475.00	6950.00
					Total	6950.00
					NOLANDOFF	0.00
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 9%	297.00
					GST Central Tax 9%	297.00
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation:	0.00
					Total	\$544.99

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Number Five Thousand Five Hundred and Forty Four
Only

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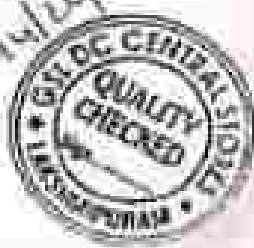
Journal of Management Inquiry 22(1)



OMR: 2

Figure 1 *Flowchart of the study*

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Journal of Internal Medicine 247: 395–402



TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshminagar, Rajnagar, Rajahmundry - 530011

GSTIN: 37AAGCC3838F12H

Bill To:

GSL Dental College & Hospital

NH-16, LAKSHMINAGAR, RAJNAGAR, AP

INVOICE No:

Date:

WIP023-04/28

31.03.2024

GSTIN: 37AADFG786P12J

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1 AVULBRIEF (SGM) EDTA 10% ORL GA

3005000

12%

10

132.00

1320.00

2 IMPRESSION PASTE, ZOE PASTE OR

1407000

18%

1

380.00

380.00

3 TRACING GREEN STONE, PINNACLE

1407000

18%

10

148.00

1480.00

Total

3180.00

ROUND OFF

0.28

GST State Tax 2.5%

0.00

GST Central Tax 2.5%

0.00

GST State Tax 9%

28.20

GST Central Tax 9%

28.20

GST State Tax 9%

28.20

GST Central Tax 9%

28.20

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation

0.00

Total

4133.68

Amount Chargable (in words)

(Rupees Four Thousand One Hundred and Fifty Two Only)

For Compass Enterprises Private Limited

Authorized Signatory



Pro: 23

P. H. K. K. K.

Cons: 1 for Ho

Chargenat

P. H. K. K. K.

For Ho
GSL Dental College & Hospital
RAJAHMUNDRY 530 011

19/4/24
Date of Purchase & Invoice
Dated

INSTRUMENT

ASST. OF Conservative Dentistry
A Subspecialist
Dr. P. H. K. K. K.

TAX INVOICE

RISES PRIVATE LIMITED

100, Rajmangalam (Rajmangalam) - 600025

GSTIN: 37AAGC03838F12N

(B2B To)

GSL Dental College & Hospital

100, 101, LAKSHMI PURAM, RAJAMANGALAM, AP

INVOICE No.

MSR23-24125

Date

21.01.2024

GSTIN: 37AADFG786P*ZJ

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	UNIVERSAL TRAY ADHESIVE (BOND)	350620	12%	1	951.50	951.50
2	METAL CUTTERS / DRYAN REMOVING TR	851490	12%	20	324.50	6490.00
3	ORTHODONTAL	260800	5%	8	438.50	3508.00
4	H FILE #10 (2MM) MARE	851490	12%	3	179.00	537.00
5	SP POINT 2% # 15 (WHITE)	350620	12%	5	236.50	1182.50
6	SP POINT 2% # 20 (YELLOW)	350620	12%	7	226.50	1585.50
7	SP POINT 2% # 30 (RED)	350620	12%	4	226.50	906.00
8	WHITE PETROLEUM JELLY (400ML)	350620	12%	3	193.00	579.00
9	PARTIAL PLAT STICKS	260800	12%	3	104.50	313.50
10	SCALER TRIP ST. WOODPECKER	901540	12%	5	341.00	1705.00
11	SCALER TOP ST. (SURFACE) WOODPECKER	901540	12%	5	341.00	1705.00
12	SYNO DRAFT PLUS 2 MAX 400-700	350620	12%	2	2472.00	4944.00
13	ENDOS ACCESS BUR PLAT ZENOSLY	901540	12%	1	533.50	533.50
14	MODELING WAX 550 GRAM CAVEX	340950	12%	1	1050.50	1050.50
TOTAL						26143.50

ROUND OFF

GST State Tax 2.8%

GST Central Tax 2.8%

GST State Tax 6%

GST Central Tax 6%

GST State Tax 9%

GST Central Tax 9%

GST State Tax 14%

GST Central Tax 14%

Transportation

Total

26143.50

Amount in words
(Rupees Twenty Nine Thousand One Hundred and Ninety Three Only)

For Company Entitlement Please Contact

Authorized Signatory

Rev: 10/11/2022

M. Anand

Dept. of Periodontics



20/01/24
Dr. Anand
Orthodontics
Periodontics

(16/1) 2024: 2, 12

Rev: 8, 6, 6, 7 for Rev
Dr. Anand

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-15, Lakshminagar, Rajahmundry, Rajahmundry - 523206

GSTIN: 37AAGCC2828F-1ZM

Bill To:

GSL Dental College & Hospital

NH-15, LAKSHMINAGAR, RAJAHMUNDY, AP

INVOICE No.

Date

INDSAS-20130

21.03.2024

GSTIN: 37AADFG7666P-1ZJ

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	TRACING GREEN STICKS-PRINCE & STICKS	3407000	10%	20	148.50	2970.00
2	IMPRESSION PASTE -ZOE PASTE DM	3407000	10%	20	368.50	7370.00
3	SPECTRUM COMPOSITE KIT 45Y0	3005400	12%	4	3432.00	13728.00
4	ORTHOGALDOR (TRABRAS)	3502000	5%	20	408.00	10040.00
5	WHITE PETROLIUM JELLY (400ML)	3407000	10%	1	108.00	108.00
6	PATTERN INLAY STICKS (TESTICHS)	3407000	10%	7	104.50	731.50
7	RETRACTION CORD 800-PRIME	3005000	12%	2	791.00	1582.00
8	RETRACTION CORD 800-PRIME	3005000	12%	2	791.00	1582.00
9	RETRACTION CORD 800-PRIME	3005000	12%	2	791.00	1582.00
10	SCALER TIP 01 - WOODPECKER	8019400	12%	5	341.00	1705.00
11	SCALER TIP 02 - WOODPECKER	8019400	12%	5	341.00	1705.00
12	PROBE STRAIGHT OR SH - REGULAR	8019400	12%	110	20.90	2299.00
13	METAL TRIMMER	8019400	12%	2	181.50	363.00
14	METAL TRIMMER STAR	8019400	12%	2	181.50	363.00
15	NEEDLE HOLDER CERV & STRAIGHT	8019400	12%	2	505.50	1011.00
16	MODELLING WAX 800MM-CARVEZ	3407000	10%	5	1082.00	5410.00
17	MOSQUITO FORCEP STRAIGHT & HX (15CM)	8019400	12%	5	412.50	2062.50
TOTAL						65428.00

ROUND OFF

-5.37

GST HSN Tax 2.5%

1635.70

GST Central Tax 2.0%

1308.56

GST State Tax 0%

1740.00

GST Central Tax 0%

1482.50

GST State Tax 0%

1482.50

GST Central Tax 0%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation

0.00

Total

69477.50

Amount Chargeable on work
(Rupees: Sixty Five Thousand
Seventy Seven Only)

For Compass Enterprises Private Limited

Authorized Signatory



Page: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

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1998

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TWICE

Abstract

2003-2004

S No.	Description of Goods	HSN Code	GST Rate	Ctg	Rate	Amount
1	SILVER CARBIDE	790800	12.6%	3A	88.21	3437.25
					Total	3437.25
					ROUND OFF	0.17
					GST State Tax 2.5%	0.86
					GST Central Tax 2.5%	0.86
					GST State Tax 8%	28.29
					GST Central Tax 8%	28.29
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Tax Deduction 12%	0.00
					Total	3850.56

(Report: Three Thousand and Eight Hundred and Fifty
One)

The Company's Electronic Privacy Policy is:

Dr. G. S. ...



Comp. Folio 15/24
APL of Conservative Health
& Endodontics



B. P. Singh, M.A.
CENTRAL SCHOOL
QUALITY

COMPASS ENTERPRISES PRIVATE LIMITED



PN-10 CARBONIFERUM, PASADUNA, AR.

INTRODUCTION

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2002.03.01

GSTIN: 37ADEF67655P12

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PHOTO

Head of the Department
Dept. of Public Health Dentistry
GSI Dental College and Hospital
Rajshahi



B. P. [Signature]
2/13/29



COMPASS ENTERPRISES PRIVATE LIMITED

70

104-16, LAPOSGMPUTAM, BALANAGATAM, AP

INVOICE #

Abstract

2009-09-23 09:34:40

OSTIN: 37AADF6780P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	CARTONG WAX HINDUSTAN	34070900	18.00%	60	111.08	6664.80
2	MAGIC STONE GREEN-25G	35081010	5.00%	3	1361.01	4083.03
3	NCO SPECTRA ET FLOW SYRINGE A2	90064000	12.00%	2	2455.35	4910.70
4	TETRIC N BOND REFILL 1X60	380841C	13.00%	4	1020.53	4082.12
5	PREFABEST GRAPILL Q	10054000	12.00%	4	171.87	687.48
					Total	21758.03
					ROUND OFF	0.35
					GST State Tax 2.3%	500.54
					GST Central Tax 2.3%	500.54
					GST State Tax 0%	774.85
					GST Central Tax 0%	774.85
					GST State Tax 0%	503.57
					GST Central Tax 0%	503.57
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation: 12%	261.09
					Total	24786.00
Amount Charges (In words) Rupees Twenty Four Thousand Seven Hundred and Eighty Six Only		For Company Enterprises Private Limited Authorized Signatory				



-Cont. 4.5

For HHD
 15/12/14
 00

APR of Conservative Dent
R. Endodontics

PRATHEEP 2

2, R. J. Taylor
Dept. of Prosthodontics
& Implantology


 Director

COMPASS ENTERPRISES PRIVATE LIMITED



1510

GSL Dental College & Hospital

NI-16 LAKSHMIPURAM RAJAGADARAM, AP

MANAGEMENT PRACTICES

1000000

UNIVERSITY OF CALIFORNIA

2008-03-20 09:00:00

GSTIN: 37AADFGT066P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	2XO DEVELOPER ULTRAS	38079010	18.00%	1	464.74	464.74
2	2XO FIBER ULTRAS	38079010	18.00%	1	268.32	268.32
3	DEVELOPER LIQUID 230ML	38079010	18.00%	1	340.25	340.25
4	FIBER LIQUID 230ML	38079010	18.00%	1	224.35	224.35
5	HYDROBASE PUTTY NORMAL SET 600GM + 600GM	38079010	18.00%	2	6166.08	12332.16
6	HYDROBASE LIGHT BODY NORMA	38079010	18.00%	2	2144.05	4288.12
					Total	16248.56
					ROUND OFF	0.00
					GST Basic Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 5%	0.00
					GST Cess/GST Tar 5%	0.00
					GST State Tax 5%	1732.50
					GST Central Tax 5%	1732.50
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 1%	244.00
					Total	22958.56
Amount Chargeable (in words)		For Company Enterprises Private Limited				
(Rupees Twenty Two Thousand Nine Hundred and Fifty Nine Only)						



DATA:

Prof. Dr. H. J. G. M. van't Hof-Grootenboer
Dept. of Oral Medicine & Radiology
Dental College & Hospital
6525 XZ Nijmegen, The Netherlands

PROSTHO: 5,6

Professor & Head
Dept. of Orthodontics & Maxillofacial
35 L. Dental College & Hospital
RAJAMUNDRY 522 204



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COMPASS ENTERPRISES PRIVATE LIMITED

GSTIN: 37AAGCC281F121

GSL Dental College & Hospital
111-15, LAKSHMIPUTAM, RAJANAGARAM, AP



MATERIALS

2014-01-23 09:24

GSTIN: 37A0F6786F12U

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	BIR GOLD CURE ALTR LIQUID)	29401400	18.00%	1	2777.66	2777.66
2	IMPRESSION COMPOUND (Y-DENT)	3407	18.00%	3	161.77	345.31
					Total	3323.29
					Round OFF	0.46
					GST State Tax 7.5%	0.00
					GST Central Tax 2.2%	0.00
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 3%	249.19
					GST Central Tax 0%	249.08
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 10%	183.60
					Total	4104.53

Table 1

Shoppers: Four Thousand One Hundred and Four Only

With Love, From the Editors of *Psychology Today*

Art and Architecture



Prosthodontics: R. P. Vishwakarma
Dept. of Prosthodontics & Implantology

G.S. Dhillon, M.D.
Rajiv Dhillon



COMPASS ENTERPRISES PRIVATE LIMITED
 10/1, Subbarayan, Rajamangalam, Rajshirondry - 533295

Control

G5L Dental College & Hospital
111-12, LAKSHMIPURAM, RAJANAGARAM, AP

29.02.2024

S No:	Description of Goods	HST Code	GST Rate	Qty	Rate	Amount
1	PLASTER OF PARIS DENTICO 2500 BAG	9018000	5.00%	3	1005.72	3017.16
2	CARRYING WAG	1507	18.00%	50	111.80	5585
					Total	8612.16
					ROUND OFF	9.24
					GST State Tax 2.4%	75.43
					GST Central Tax 2.3%	75.43
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 9%	605.37
					GST Central Tax 0%	605.37
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	616.00
					Total	10055.00

(Ninety-Ten Thousand Three Hundred and Eighty Four Only)

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Oral/lt: 2"

Head of the Department
Dept. of Oral Pathology & Microbiology

Facolta : G.S. DI SCIENZE COLLEGE

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& Implantology

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Chlorophyll 10/2/24

Appl. of Conservative & Endodontics

Principal
G.S.I. Dental College
Rajmundry

COMPASS ENTERPRISES PRIVATE LIMITED

VS5TNE 3TANGCC383RF1EN

GSL Dental College & Hospital

104 YIL İLKİŞİTİFLERİNİN GÜJANACIĞI ADI

POLYMER LETTERS

1

Abstract

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

GSTIN: 37A0F37B68P12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	CRYSTA SILVER	906820	12.00%	2	1915.77	3830.54
					Total	3830.54
					ROUNDOFF	0.00
					GST State Tax 2.5%	9.59
					GST Central Tax 2.5%	9.56
					GST State Tax 0%	239.82
					GST Central Tax 0%	229.82
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	132.50
					Total	4452.24

Formosa charged the 10 soldiers

(Rupiah: Four Thousand Four Hundred and Twelve Only)

For Copyright Clearance Center, Inc.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



Case

For 100
 1/13/24

Dept. of Conservative Dentistry
& Endodontics

B. pipiens



CSL GEN. INC. 10/10/00

COMPASS ENTERPRISES PRIVATE LIMITED

Abstract

Service 15:

NOB-73-24708

2002-02-27

OSTIN: 37AADF67060P12

[illegible]

1. **Formal Communication**

(Express Firm Thousand Three Hundred and Sixty
One Only)

For a complete listing of the products, please visit our website at www.3m.com.

Dr. Gail
Small Business Specialist



pedido: Paula
 Dn - pequeno a
trabalha de

Coy: F-100
Unassigned
11/2/73
Asst. of Conservative Action
Re: Endorsement

10
GSA CENTRAL COUNCIL
P. 10-1018



B. P. Singh
4/3/19

COMPASS ENTERPRISES PRIVATE LIMITED

GSIN: 37A0C0303BF12N

GSL Dental College & Hospital
NH-10, LAKSHMI PURAM, RAJINAGARAM, AP

100

29 02 2024

ASTIN:STANFORDGTHESP12J

[illegible]

Oral Path: ¹⁴ 14/06/2020 11/2020
Hand of the Department
Dept. of Oral Pathology & Microbiology
GSL DENTAL COLLEGE
BALAKRISHNAN, BALAKRISHNAN, BALAKRISHNAN



ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

COMPASS ENTERPRISES PRIVATE LIMITED



100

Abstract

11. *Journal of the American Medical Association*, 2000; 284: 2689-2694.

1991-1994

12. **Index:**

Amount Charged (in millions)
 \$1,000,000,000
 One Billion Dollars

Free Company Limited by Shares. Registered Office: 1, The Quadrant, London, W1.

[illegible]

Period: K.P. Ash
15/3/24

Dept of Mathematics

G.S. DEPT. OF CORRECTIONS
JULY 1971



COMPASS ENTERPRISES PRIVATE LIMITED

CGTN: 37AAGCC383F12N

GSL Dental College & Hospital
NO.16, LANGSHAPURAM, PALURUJANAM, AP

www.elsevier.com/locate/jmb

Control

NUMBER-04708

2002-2003

GSTIN: 37AADFG76RP1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	WIRE ROLL (BOOKS)	9018	12.00%	2	589.26	1178.52
2	MAGIC STONE GREEN 2X6G	9528	5.00%	3	1381.01	4143.03
3	2ND DEVELOPER 9LTRS	3703012	18.00%	3	484.75	1454.25
4	2 NT FIXER 9LTRS	3703001B	18.00%	2	307.43	614.86
					Total	7390.66
					ROUNDOFF	-0.00
					GST State Tax 2.5%	184.77
					GST Central Tax 2.5%	184.77
					GST State Tax 8%	59.13
					GST Central Tax 8%	59.13
					GST State Tax 3%	221.72
					GST Central Tax 3%	221.72
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	739.00
					Total	8210.00

Amount Chargeable to estate

Rayco: Eight Thousand Two Hundred and Ninety
(One)

For Corporate Entrepreneurs Please Stop

Dr. G. K. K. K.



Ortho : 1

Dept of Orthodontics
Dento Facial Orthopedic

Proctos: 2

Dept. of Prosthodontics
& Implantology

DMR:

Cont: 1/2

100

U. S. Army
1914

Assoc. of Conservative Democrats
& Endocrinologists


 G. J. van der Vliet
 Headmaster

PASS ENTERPRISES PRIVATE LIMITED

37AAGC3E38F12N



20-02-2024

IN: 37AADFG7866P1ZJ

Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1 SPECTRUM KIT	90064000	(2.00%)	2 ✓	3437.50	6875
				Total	6875.00
				ROUND OFF	0.00
				GST State Tax 2.5%	0.00
	5%	0.00		GST Central Tax 2.5%	0.00
	12%	6875.00		GST State Tax 8%	412.50
	18%	11.30		GST Central Tax 0%	412.50
	20%	0.00		GST State Tax 9%	0.00
		5875.00		GST Central Tax 9%	0.00
				GST State Tax 14%	0.00
				GST Central Tax 14%	0.00
				Transportation 10%	142.91
				Total	7845.00

Amount Chargeable (in words)
(Rupees Seven Thousand Eight Hundred and Forty three Only)

For Complete Information Please Contact:



Cheng: Forth
Cheng: 1/15/24
NOT AT CHINESE
R. E. Eadsdon



CSA

COMPASS ENTERPRISES PRIVATE LIMITED

GSTIN: 37A0CC382F12N

20020904

GSTIN: 37ADFG784P1Z

S.No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	ALGINATE ALGITEX 700GM DRY	34079000	18.00%	24	387.50	9292.5
2	D.P POINT 6% W2(YELLOW) DENSELY	32064000	12.00%	5	347.55	1737.5
3	D.P POINT 6% W2(RED)DENSELY	32064000	12.00%	5	247.55	1237.5
4	POMER ULTRA-LV (LIGHT BODY) CARTRIDGE	34060010	18.00%	1	4284.50	4284.5
5	K FILE #150TMAZ MANI	90134000	13.00%	1	178.20	178.2
6	TRACING / GREEN STICKS PEARLE STICKS-DR	34079000	18.00%	20	148.20	2964.0
7	SUPPRESSION PASTE ZOE PASTE DRI	34070000	18.00%	8	368.00	2944.0
8	MORPHIC RESIN TRAY MATERIAL	30060100	18.00%	1	4977.50	4977.5
9	POWER 3K0.MPS					
10	D.P POINT 4% W2X (RED) 100PCS-100G	32064000	12.00%	4	247.50	990.0
11	D.P POINT 2% W2S (YELLOW) 100PCS-100G	32064000	12.00%	5	236.40	1182.0
					Total	28193.175
					DISCOUNT	5.50
					GST State Tax 2.5%	8.00
					GST Central Tax 2.5%	9.20
					GST State Tax 0%	289.54
					GST Central Tax 8%	268.54
					GST State Tax 4%	2103.26
					GST Central Tax 3%	2103.26
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 1%	0.00
					Total	52576.68

Amount Chargable (in words)
 (Rupees: Fifty Two Thousand Nine Hundred and Seventy Six Only)

For Consent Enterprises Private Limited

 Authorized Signatory



Prüfung : 1,4,6,7,8

Cons : 10 Factors
 1. Wearing retainers
 2. 10/12/14
 3. A type of Conservative Denture
 4. Endodontics

140 (continued): 1, 2, 3, 9

R. H. W. S. 19
Dept. of Prosthodontics
Implantology

28/11/24

Head of the Department
Dept. of Public Health Dentistry
G.D. Dental College and Hospital
Rajahmundry

COLLEGE

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-15, Lakshminagar, Rajanagar, Rajahmundry - 533206

GSTIN: 37AAGCC383MF12H

Bill To

GSL Dental College & Hospital

NH-15, LAKSHMINAGAR, RAJANAGARAM, AP

INVOICE No:

Date:

MS/2023-24/110

29.02.2024

GSTIN: 37AADFGT866P12J

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	TYPHODONT #11 -NISSIN	90230090	18.00%	3	95.80	287.4
2	TYPHODONT #12 -NISSIN	90230090	18.00%	3	95.80	287.4
3	TYPHODONT #13 -NISSIN	90230090	18.00%	3	99.80	299.4
4	TYPHODONT #14 -NISSIN	90230090	18.00%	3	95.80	287.4
5	TYPHODONT #15 -NISSIN	90230090	18.00%	3	95.80	287.4
6	TYPHODONT #16 -NISSIN	90230090	18.00%	3	95.80	287.4
7	TYPHODONT #21 -NISSIN	90230090	18.00%	3	95.80	287.4
8	TYPHODONT #22 -NISSIN	90230090	18.00%	3	95.80	287.4
9	TYPHODONT #23 -NISSIN	90230090	18.00%	3	95.80	287.4
10	TYPHODONT #24 -NISSIN	90230090	18.00%	3	95.80	287.4
11	TYPHODONT #25 -NISSIN	90230090	18.00%	3	99.80	299.4
12	TYPHODONT #27 -NISSIN	90230090	18.00%	3	95.80	287.4
13	TYPHODONT #31 -NISSIN	90230090	18.00%	3	95.80	287.4
14	TYPHODONT #32 -NISSIN	90230090	18.00%	3	95.80	287.4
15	TYPHODONT #35 -NISSIN	90230090	18.00%	3	95.80	287.4
16	TYPHODONT #36 -NISSIN	90230090	18.00%	3	95.80	287.4
17	TYPHODONT #38 -NISSIN	90230090	18.00%	3	95.80	287.4
18	TYPHODONT #41 -NISSIN	90230090	18.00%	3	95.80	287.4
19	TYPHODONT #42 -NISSIN	90230090	18.00%	3	95.80	287.4
20	TYPHODONT #43 -NISSIN	90230090	18.00%	3	95.80	287.4
21	TYPHODONT #45 -NISSIN	90230090	18.00%	3	95.80	287.4
22	TYPHODONT #47 -NISSIN	90230090	18.00%	3	95.80	287.4
23	TYPHODONT #57 -NISSIN	90230090	18.00%	6	95.80	574.8
24	TYPHODONT #58 -NISSIN	90230090	18.00%	6	95.80	574.8
25	TYPHODONT #63 -NISSIN	90230090	18.00%	6	95.80	574.8
26	TYPHODONT #24 -NISSIN	90230090	18.00%	6	95.80	574.8
27	TYPHODONT #37 -NISSIN	90230090	18.00%	6	95.80	574.8
28	TYPHODONT #44 -NISSIN	90230090	18.00%	6	95.80	574.8
29	TYPHODONT #48 -NISSIN	90230090	18.00%	6	95.80	574.8
					Total	10454.30

ROUND OFF 0.15

GST State Tax 2.5% 0.00

GST Central Tax 2.5% 0.00

GST State Tax 9% 0.00

GST Central Tax 9% 0.00

GST State Tax 9% 640.90

GST Central Tax 9% 640.90

GST State Tax 14% 0.00

GST Central Tax 14% 0.00

Transportation 12% 0.00

Total 12294.90

Amount (Chargeable on works)

(Rupees: Twelve Thousand Three Hundred and Thirty Six Only)

For Compass Enterprises Private Limited

Dr. G. S. Srinivasulu
Authorized Signatory



For: PAATHU.

Dept. of Prosthodontics & Implantology



COMPASS ENTERPRISES PRIVATE LIMITED



2004

104 15. LAKSHMINARAYAN, RA. ANILKUMAR, AP

1000

20.02.2024

S No.	Description of Goods.
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S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GP POINT 2% KID(GREEN) -DIADENT	3064055	12.00%	✓	250.00	248
2	PATTERN PLAY STICKS (10STICK)-MAANG	3407990	18.00%	✓	104.50	315.1
					Total	1259.50
					ROUND OFF	-1.45
					GST State Tax 2.5%	31.49
					GST Central Tax 2.5%	31.49
					GST State Tax 6%	54.16
					GST Central Tax 6%	54.16
					GST State Tax 9%	28.33
					GST Central Tax 9%	28.33
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	0.00
					Total	1429.00

B.F. 2/13/14



Amount Checkable (IN RS.)
 (Rupees One Thousand Four Hundred and Twenty Nine Only)

For Company Receipts Private Limited

 Authorized Signatory



Cons. 3.1

APR 1984
W. J. O'Connell
A. J. O'Connell
& Endodontics

Problema: 2

2
Dept. of Prosthodontics
& Implantology

10

COMPASS ENTERPRISES PRIVATE LIMITED



1998

04-18 LAKSHMIPTHAM, RAJANAGRAM, AP

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

GSTIN: 37AADF6T86P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	K RAY FILM GPA #2 ADULT CARE STREAM	97011000	12.00%	4	2475.00	9900.00
					Total	9900.00
					ROUND OFF	0.00
					GST State Tax 2.5%	0.00
					GST Central Tax 3.5%	0.00
					GST State Tax 5%	594.00
					GST Central Tax 6%	594.00
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	132.00
					Total	11220.00
Amount Chargeable (in words)		For Complete Enterprises Private Limited				
(Rupees Eleven Thousand Two Hundred and Twenty Only)						
		Authorized Signature				



ONR:

Professor & Head
Dept. of Oral Medicine & Radiology
G.S.I. Dental College & Hospital
RAJAHMUNDY-533 290




 G. L. NORTON, JR., 262
 WASHINGTON

COMPASS ENTERPRISES PRIVATE LIMITED

1998

18-12, LUNDAHL, R. J. AND L. J. ANDERSON, JR.

UNIONIST 100

[illegible]

MANUSCRIPT NO.

3 02.220

G5TIN: 37AADFGT866P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	DISC ARTICULATEW 3 POINT	90184000	12.00%	✓	324.11	25660.03
2	STRAIGHT PROBE	90184000	12.00%	50 ✓	175.78	17501.22
3	EXPLORER PROBE	90184000	12.00%	50 ✓	175.78	17501.22
4	TWEETZER	90184000	12.00%	50 ✓	175.78	17501.22
5	PALMUM WEL	90184000	12.00%	50 ✓	736.60	73660.00
6	DENTAL DENTURE BRUSH	90184000	12.00%	100 ✓	150.44	28888.12
					Total	137982.21
					Round off	-0.00
					GST State Tax 2.0%	0.00
					GST Central Tax 2.0%	0.00
					GST State Tax 4%	11278.99
					GST Central Tax 4%	11278.99
					GST State Tax 5%	0.00
					GST Central Tax 5%	0.00
					GST State Tax 14%	6.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	210540.00

ANALYTICAL CONSIDERATIONS

Abstract: Two Ladders For Thousand Plus Workers and Forty Only.

West Coast, California, 1960-1961

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26



[Handwritten signature]
G.L. [illegible] 1967
[illegible]

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagar, Rajahmundry - 533285



GSTIN: 37AA0CC383BF12N

Bill To

GSL Dental College & Hospital

NH-16, LAKSHIMPURAM, RAJANAGAR, AP

Invoice No.

MSB23-24714

Date

29 JUL 2024

GSTIN: 37AADF07866F12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	WAX TRAY COPE	9018490	12.00%	100	67.85	6785
2	IMPRESSION TRAY SCENTULOUS PERFORATED (M)	9018490	12.00%	100	39.27	3927
3	DENTAL MIRROR COPE SMALL	9018490	12.00%	100	54.02	5402
4	DENTAL MIRROR COPE SLUGGING (M2)	9018490	12.00%	100	54.02	5402
5	PLASTER MIRROR SPATULA (CURVED)	9018490	12.00%	100	33.43	3343
6	PLASTER MIRROR SPATULA STRAIGHT	9018490	12.00%	100	33.43	3343
7	PLASTER KNIFE	9018490	12.00%	100	57.00	5700
8	KEY HANDLE NO.3	9018490	12.00%	100	36.34	3634
9	DENTAL INSTRUMENT TRAY 18712	9018490	12.00%	100	383.03	38303
10	WAX KNIFE	9018490	12.00%	200	34.37	6874
11	DENTAL MAGNETISM SHEET (RECYCLED)	9018490	12.00%	100	76.57	7657
12	UNION CARVER	9018490	12.00%	100	34.37	3437
13	METAL SCALE	9018490	12.00%	100	15.99	1599
					Total	90807.00
					HSN/HSNPT	0.15
					GST State Tax 2.40%	0.00
					GST Central Tax 2.65%	0.00
					GST State Tax 9%	8176.43
					GST Central Tax 9%	8176.43
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 1.5%	0.15
					GST Central Tax 1.5%	0.00
					Transportation	0.00
					Total	110440.00
Amount Chargable (in words)		For Compass Enterprises Private Limited				
(Rupees: One Lakh Ten Thousand Four Hundred and Forty Only)		Authorized Signature				



B. Srinivasulu Reddy



GSL Dental College & Hospital

COMPASS ENTERPRISES PRIVATE LIMITED

100

184-1E LAKSHMIPURAM PALANAKURU-2 AP



2004-2005

5. 100%

Return: Fifty-Six Thousand Five Hundred Only

For CITT/CIPI: complaints@cit.ca or 1-877-967-7899

Abstract



DATE: _____

Dept of Orthodontics
Janta Facult Orthodontic

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

B.F. Pugh
2/13/89



TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagar, Rajamundry - 532295



GSTIN: 37AAGCC383MF12N

Billed To

GSL Dental College & Hospital

NH-16, LAKSHIMPURAM, RAJANAGAR, AP

INVOICE No.

Dated

HIS/23-24/115

28-02-2024

GSTIN: 37AADFG7006P12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	BLOW TORCH	9014900	12%	03	76.57	7776.43
2	HOT PLATE	9014900	12%	05	20.85	1028.11
3	WAX SPATULA	9014900	12%	09	34.07	3402.60
4	PORCELAIN AR WITH LID	9014900	12%	08	546.58	34653.42
5	ACRYLIC TRIMMERS (ADD-ON)	9014900	12%	38	49.18	4809.2
6	ACRYLIC TRIMMERS (ADD-ON)	9014900	12%	08	49.18	4809.2
7	SAND PAPER AMMUM	9014900	12%	198	13.54	2680.72
8	SURGICAL BLADE NO 21 (PCS)	9014900	12%	495	7.88	3885.75
9	DISC ARTICULATOR 3 POINT	9014900	12%	125	324.10	40512.5
10	ZINC OXIDE	28270310	12%	39	27.36	2758.04
11	DENTAL FLAME SHAPE DUMDAS BURN	9014900	12%	90	24.55	2430.45
12	GLASS PLATE	79131000	18%	08	55.02	6537.87
13	FOX PLAIN STAINLESS STEEL	9014900	12%	05	68.75	6800.25
14	MAOUTH MIRROR TOP WITH HANDLE	9014900	12%	154	27.50	3445
15	STRAIGHT PROBE	9014900	12%	10	175.78	17501.22
16	EXPLORER PROBE	9014900	12%	30	175.78	17501.22
17	THIN WILLIAM SINGLE END PROBE	9014900	12%	25	175.78	17501.22
18	TWEEZER	9014900	12%	09	175.78	17501.22
19	WAX CHISEL CARPENTER	9014900	12%	05	175.78	17501.22
20	CENTRAL HOE ORBAN	9014900	12%	08	175.78	17501.22
21	ENAMEL MATCHIT	9014900	12%	30	175.78	17501.22
22	DENTAL INSTRUMENTS	9014900	12%	09	175.78	17501.22
23	DENTAL DISTAL BURDET	9014900	12%	09	175.78	17501.22
24	SPOON EXCAVATOR	9014900	12%	30	175.78	17501.22
25	CEMENT SPATULA	9014900	12%	09	68.92	6833.08
26	AGATE SPATULA	9014900	12%	05	175.78	17501.22
27	PLASTIC FILLING INSTRUMENT	9014900	12%	05	175.78	17501.22
28	DENTAL TOFFLEHIRE RETAINER	9014900	12%	05	270.09	26738.91
29	MATRIX BAND	9014900	12%	05	24.55	3430.45
30	MOTOR & PESTLE	79131000	18%	05	68.56	6800.34
31	AMALGAM CARVER	9014900	12%	08	36.22	8723.78
32	CEMENT CONDENSOR NO 2	9014900	12%	09	175.78	17501.22
33	DENTAL T BURNISHER	9014900	12%	09	175.78	17501.22
34	DENTAL T BURNISHER	9014900	12%	05	175.78	17501.22
35	LEADON CARVER	9014900	12%	09	175.78	17501.22
36	PRT CARVER	9014900	12%	09	175.78	17501.22
37	LEADON CARVER	9014900	12%	09	175.78	17501.22
38	MOKEY TRAY B	9014900	12%	158	78.57	15598.86
39	CARPUS DISHES	9014900	12%	108	21.60	476.80
40	COTTON HOLDER	9014900	12%	39	108.03	10594.97
41	GREEN CLOTH POUCH	62171050	3%	91	104.76	10371.24
42	DENTAL WOODEN WIDGES	3918030	18%	31	83.29	8325.11
43	INSTRUMENT SHEET GREEN	82171053	3%	91	10.47	1035.53
44	DENTAL MACINTOSH SHEET	9014900	12%	09	76.57	7776.43
45	WIRE CUTTER SRL	9014900	12%	30	270.09	26738.91
46	UNIVERSAL FLIER	9014900	12%	05	270.09	26738.91
47	ADNA FLIER BRL	9014900	12%	05	270.09	26738.91

POSTED
GSL DENTAL COLLEGE
RAJAMUNDRY

4810 CASE 8 AS	70131030	18%	89	167.79	15611.21
42 CONDENSER SMOOTH 2	60114020	12%	89	175.88	17506.14
			TOTAL		670024.71
			ACU/DIFF		-0.30
			GST State Tax 2.5%		245.10
			GST Central Tax 2.5%		245.10
	5%	11467.77	GST State Tax 6%		35140.86
	12%	105893.75	GST Central Tax 6%		35140.86
	18%	73736.19	GST State Tax 9%		6636.26
	25%	8.00	GST Central Tax 9%		6636.26
		070004.71	GST State Tax 14%		0.00
			GST Central Tax 14%		0.00
			Transportation 12%		0.00
			Total		754349.88
Amount Chargeable (in words)		For Complete Enterprises (in words)			
Rupees: Seven Lakhs Fifty Four Thousand Nine		Authorized Signature			
Hundred and Forty Nine Only					



B. P. Singh



[Signature]

TAX INVOICE

5911010

COMPASS ENTERPRISES PRIVATE LIMITED

GSL CAMPUS, 104-16, Lakshminagar, Rajanagar, Rajahmundry - 533298



GSTIN: 37A0GCC3838F12N

Billed To

GSL Dental College & Hospital

104-16, LAKSHMINAGAR, RAJANAGAR, AP

INVOICE No.

Date

MR023-34088 /

01.01.2024

GSTIN: 37AADFG780EP1ZJ

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	ALLIANT FINE GRAIN 3000M DENT	30064000	12.00%	10	2400.00	2400.00
2	SURGICAL BLADE #10(100PCS) SURGEON	90189033	12.00%	4	269.50	1078.00
3	SURGICAL BLADE #15(100PCS) SURGEON	90189033	12.00%	4	269.50	1078.00
4	VISUAL GAZE GEL (400ML) R.V.1	30064000	12.00%	2	269.50	539.00
5	CORAL F 100L	30064000	12.00%	2	82.50	165.00
6	PULP EXTRACTOR PULP	30064000	12.00%	2	482.50	965.00
7	AVUE ETCH-ETC 32% R.V.1	30064000	12.00%	4	137.50	550.00
8	GLUE POST # YELLOW	30064000	12.00%	2	1311.20	2622.40
9	MOUTH MIRROR TOP ONLY	90184000	12.00%	40	13.20	528.00
10	NO SOLVE	30064000	12.00%	2	167.50	334.00
11	HEMOSTATIC GEL/HOMOSTATIC GEL 100L	30064000	12.00%	1	121.00	121.00
12	NIJUM HYPO 2% (200ML) R.V.1	30064000	12.00%	3	63.50	257.40
13	SUCTION TIPS BODY	90184000	12.00%	10	132.50	1325.00
14	CRACK TRAVELER SINE (100ML) V.O.S	34070090	18.00%	1	643.50	643.50
15	IMPRESSION PASTE JOE PASTE DPH	34070090	18.00%	5	388.50	1942.50
16	END FILLING PHOSPHATE CEMENT	30064000	12.00%	2	269.50	539.00
17	METALLA CUTTING CROWN REMOVING	90184000	12.00%	10	324.50	3245.00
18	X TRA GEM RESTORATIVE CEMENT DPH	30064000	12.00%	3	1205.00	3755.00
19	X TRA GEM RESTORATIVE CEMENT K-2	30064000	12.00%	4	1781.50	7166.00
20	ORTHODONTIC JEL (100ML)	30064000	5.00%	13	455.50	5921.50
21	AQUASIL SOFT PUTTY ONLY	34070090	18.00%	2	6875.00	13750.00
22	X-FILE #10 (100PCS)	90184000	12.00%	3	178.50	534.00
23	X-FILE #10 (100PCS)	90184000	12.00%	4	178.50	714.00
24	X-FILE #10 (100PCS)	90184000	12.00%	5	178.50	892.50
25	X-FILE #10 (100PCS)	90184000	12.00%	5	178.50	892.50
26	REPROBIL LIGHT BODY TUBE	34070090	18.00%	2	1028.50	2057.00
27	OP POINT 2% HYAL WHITE DIADENT	30064000	12.00%	5	236.50	1182.50
28	X-FILE #10 (100PCS)	90184000	12.00%	1	178.50	178.50
29	CLUS-A-SERVE (100PCS) MAX	30064000	12.00%	2	1661.00	3322.00
30	PROBE VILLIUM MARKING THIN FORMER	90184000	12.00%	20	152.50	3050.00
31	DYCAL (calcium hydroxide paste only liner)	30064000	12.00%	1	1457.00	1457.00
32	GLANDOXIDINE OILICOMATE 2% (200ML) R.V.1	30064000	12.00%	2	231.00	462.00
33	SPACER WAX-MANDIBLE LOWER MAND	34070090	18.00%	5	145.50	727.50
34	MODELING WAX 5000M -CLUX	34070090	18.00%	5	1050.00	5250.00
35	IMPRESSION COMPOSITE (100PCS) MAND	34070090	18.00%	10	137.50	1375.00
36	WHITE PETROLIUM JELLY (400ML)	34070090	18.00%	2	190.50	381.00
37	PF SEAL OPAQUE 250M	30064000	12.00%	2	451.00	902.00
38	ARMYON GEL 5000M -RED 2000	34070090	18.00%	2	327.50	655.00
39	SURGICAL BLADE #22(100PCS) SURGEON	90189033	12.00%	4	269.50	1078.00
40	POWDER (150M) IPA	30064000	18.00%	3	38.50	115.50
41	AQUASIL ULTRA MONOPHASE (MEDIUM BODY)	34070090	18.00%	1	462.50	462.50
42	SPECTRA COMPOSITE #1420-DENSE FLY	30064000	12.00%	4	342.00	1368.00
43	PERFECT (BIOGLOTTAL) SURGICAL PASTE	30064000	12.00%	1	1457.00	1457.00
44	OP POINT 2% HYAL LOW DENSE FLY	30064000	12.00%	5	247.50	1237.50
45	ALIGNATE TROPICOLAN RESIN	34070090	18.00%	12	383.50	4602.00
46	ACRY ROCK FULL TEETH SET A-1-13	90184000	5.00%	8	350.00	2800.00
47	ACRY ROCK FULL TEETH SET A-1-13	90184000	5.00%	8	350.00	2800.00

COMPASS ENTERPRISES PRIVATE LIMITED
GSL CAMPUS, 104-16, Lakshminagar, Rajanagar, Rajahmundry - 533298

48	ACRY ROCK FULL TEETH SET A1-S42	80212100	12.00%	8	350.00	2807.20
49	ACRY ROCK FULL TEETH SET A1-S15	80212100	5.00%	4	350.00	1403.00
50	ACRY ROCK FULL TEETH SET A1-S18	80212900	5.00%	4	350.00	1403.00
51	ACRY ROCK FULL TEETH SET A2-S18	80212100	5.00%	4	350.00	1403.00
52	ACRY ROCK FULL TEETH SET A2-S18	80212100	5.00%	4	350.00	1403.00
53	ACRY ROCK FULL TEETH SET A1-S42	80212100	12.00%	8	350.00	2807.20
54	GLOVES NITRILE PRO POWDER FREE MEDIUM	40151200	12.00%	2	247.50	495.00
				280		138505.40
						ROUND OFF
						-0.20
						GST State Tax 2.5%
						411.54
						GST Central Tax 2.5%
						411.54
						GST State Tax 6%
						8137.18
						GST Central Tax 6%
						8137.18
						GST State Tax 9%
						3276.16
						GST Central Tax 9%
						3276.16
						GST State Tax 14%
						0.00
						GST Central Tax 14%
						0.00
						Transportation 12%
						0.00
						Total
						166185.00
aggregate (in words) (Rupees One Lakh Fifty Six Thousand One Hundred and Fifty Nine Only)			For Compass Enterprises Private Limited Authorized Signatory			



Signature
20/12/24



Received
20/12/24
3:10 PM

PRINCIPAL
G.S.L. DENTAL COLLEGE
Rajshahi, Dhaka

1) Prostho : 9, 11, 14, 15, 17, 20, 21, 26, 33, 34, 35, 39, 40, 46, 47, 48, 49, 50, 51, 52, 53.

R. J. Tuli
Professor & Head
Dept of Prosthodontics & Implantology
J.S.L. Dental College & Hospital
RAJAHMUNDRY-533 194

2) Cons : 1, 5, 7, 8, 10, 12, 13, 16, 18, 19, 21, 22, 25, 29, 25, 27, 29, 31, 38, 42, 44

For HOD
O. Jayaraman
12/2/24
Dept of Conservative Dentistry
& Endodontics

3) P.H.D : 6, 12, 13, 18, 22, 25, 27, 25, 28, 30, 32, 37
45

Agar
14/2/24

Head of the Department
Dept of Public Health Dentistry
J.S.L. Dental College and Hospital
Rajahmundry

4) Perio : 3, 4, 9, 30, 39, 43

K. P. Akh
12/2/24
Professor & Head
Dept. of Periodontics
J.S.L. Dental College & Hospital
RAJAHMUNDRY-533 194

5) Pedo : 7, 19,

J. T. Pratik
Dept of Pediatric &
Preventive Dentistry

6) ONFS : 3

J. Sumit
Dept of Oral &
Maxillofacial Surgery

7) Ortho : 20, 54

Prasanna
12/2/24

Dept of Orthodontics
Dento Facial Orthopedics

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagarum, Rajahmundry - 531295

GSTIN: 37AA0CC3831F1ZM

Billed To:

GSL Dental College & Hospital
NH-16, LAKSHIMPURAM, RAJANAGARUM, AP

INVOICE NO:

GSL013-24081

Dated:

25.01.2024

GSTIN: 37AADFG786EP1ZJ

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1 BNC CAL 30M

30064000

12.00%

3

187.14

561.42

2 SIL VIB BNC 050

90012900

12.00%

3

1056.17

3168.51

3 BNC FILE 33ND 2MM

90064000

12.00%

1

186.42

186.42

4 BNC FILE 30ND 2MM

90064000

12.00%

3

1001.78

3005.34

5 ULTRA CORD SIZE 1

90064000

12.00%

3

1001.78

3005.34

6 ULTRA CORD SIZE 2

90064000

12.00%

3

1001.78

3005.34

7 ULTRA CORD SIZE 3

90064000

12.00%

3

1001.78

3005.34

Total

9005.34

ROUND OFF

0.30

GST State Tax 2.5%

0.00

GST Central Tax 2.5%

0.00

GST State Tax 6%

573.96

GST Central Tax 6%

573.96

GST State Tax 9%

0.00

GST Central Tax 9%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation 12%

134.40

Total

10048.00

For Compass Enterprises Private Limited

Authorized Signatory



Received On

Received For Thousand Eight Hundred and Forty Eight (480)



Cons: 1, for Hon. V. Srinivasulu Reddy

Peds: 2

J. S. Reddy
Dept. of Pediatrics
- Executive DirectorPHD: 0, 3, 4
(FAR)Dr. Srinivasulu Reddy
14/1/24Dr. Srinivasulu Reddy
14/1/24Ortho: 2
Dr. Srinivasulu Reddy
Dept. of Orthodontics
GSL Dental CollegeDr. Srinivasulu Reddy
Dept. of Orthodontics
Dental Faculty, Orthodontics

COMPASS ENTERPRISES PRIVATE LIMITED

1000

INVOICE NO:

1999

25.09.2024

S No:	Description of Goods
-------	----------------------

Logarithmic Transformation (17 weights)

Wiggins: One Thousand Four Hundred and Forty-Four

For Complete Enterprises Please Contact:

Journal of Interpersonal Violence 25(12)



PEH
GSL DENTAL COLLEGE
Rajahmundry

B. P. Singh
20/12/24



Coma!

For HQ
Management 12/1/74

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-15, Lakshimpuram, Rajanagaram, Rajamundry - 533206

GSTIN: 37AAGCC3838F12N



Bill To
GSL Dental College & Hospital
NH-15, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No.

Date

MTS2023-24007 ✓

28-01-2024

GSTIN: 37AADFGT86P1ZJ

S No. Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1 MEDICAL STIM

38020000

12.00%

3 ✓

187.14

188.7

Total

188.70

ROUND OFF

0.00

GST State Tax 2.5%

0.30

GST Central Tax 2.5%

0.30

GST State Tax 0%

47.14

GST Central Tax 0%

47.14

GST State Tax 9%

0.00

GST Central Tax 9%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation 12%

112.00

Total

392.00

Amount in Words (in words)

(Rupees: Nine Hundred and Ninety Two Only)

For Compass Enterprises Private Limited

Authorized Signatory



PRINCIPAL
GSL DENTAL COLLEGE
Rajamundry

Cons: For Ho
Managerial
12/2/24

Pedo: For Ho
Managerial
12/2/24

PHD:

For Ho
Managerial
12/2/24
Head of the Department
Dept. of Public Health Dentistry
GSL Dental College and Hospital
Rajamundry

COMPASS ENTERPRISES PRIVATE LIMITED

1999

194-10, LAKEHURST PARK, PALANAYARAM, AP

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

2004-01-21 21:02:29

5 No.	Description of Goods
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Amount Overpaid (in words)
(Rupees Two Thousand Seven hundred and Seventy Four Only)

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1000



Orta: average 12/2/24

Dept of Orthodontics
Dento Facial Orthopedics

PRINCIPAL
G.S.L. DENTAL COLLEGE
BIRMINGHAM

PHYSICIAN
 DENTAL COLLEGE
 Registration
 B. P. ...
 2/2/24



TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagaram, Rajahmundry - 533296



GSTIN: 37AAGCC3838F1ZN

Bill To:

GSL Dental College & Hospital
NH-16, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No:

Dated:

BR/23-24065 ✓

25-01-2024

GSTIN: 37AADFG7866P1ZJ

B No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	ORTHODOLOPHIMEN	9018400	12.00%	3	765.72	2307.18
2	SEDS ETCH ETCHENT	9018400	12.00%	20	220.87	4418.4
3	3RS COMPOSITE	9018400	12.00%	3	765.72	2307.18
4	EL GREEN N 515 3 512	9012500	5.00%	3	235.71	1178.58
5	EL RED N15 3 512	9012500	5.00%	10	235.71	2357.1
6	ELT CLEAR	9012500	5.00%	15	366.85	5502.75
7	LIQATURE WIRE G08	9012500	5.00%	1	314.28	314.28
8	013 SUPERLASTIC N11 LOW	9012500	5.00%	10	157.14	1571.4
9	014 SUPERLASTIC N11 LOW	9012500	5.00%	10	157.14	1571.4
10	015 SUPERLASTIC N11 LOW	9012500	5.00%	10	157.14	1571.4
11	016 SUPERLASTIC N11 LOW	9012500	5.00%	5	178.08	890.4
12	01C CONTINUOUS CLEAR	9012500	5.00%	10	305.65	3056.5
13	BONDABLE BUTTONS ROUND DA	9012500	5.00%	10	350.95	3509.5
14	01T 1ST 002 U1A 1	9012500	5.00%	100	180.38	18038
					Total	48173.09
					ROUND OFF	0.27
		0%	0.00		GST State Tax 2.5%	1204.31
		12%	5836.83		GST Central Tax 3.5%	1682.1
		12%	10795.18		GST State Tax 0%	942.21
		10%	0.00		GST Central Tax 0%	942.21
		20%	0.00		GST Siltie Tax 0%	0.00
			48573.69		GST Central Tax 0%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	52277.00

Amount Chargeable (in words)

(Fifty-two Thousand Two Hundred and Seventy Seven Only)

For Compass Enterprises Private Limited

Authorized Signatory
Rajahmundry



Order: *[Signature]* 20/1/24

Dept of Orthodontics
Ortho Facial Orthodontics

[Signature]
PRINCIPAL
GSL DENTAL COLLEGE
Rajahmundry

[Signature]
20/1/24



COMPASS ENTERPRISES PRIVATE LIMITED

TABLE 1

INDEX iii

2000

PAUSE—24:00

2024-01-29

5 No.	Description of Goods
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S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	10.02.20 HORTICA MIT 022	901200	5.00%	100 /	304.00	2985.00
2	POSTAGE AND COURIER CHARGES	99812	18.00%	1 /	137.50	197.50
					Total	2107.50
					ROUND OFF	-0.50
					GST State Tax 2.5%	62.50
					GST Central Tax 3.5%	62.50
					GST State Tax 6%	0.00
					GST Central Tax 6%	0.00
					GST State Tax 9%	62.50
					GST Central Tax 9%	62.50
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	2210.00

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26



Orbit : $\frac{2\pi a}{v}$

Dept of Orthodontics
Dento Facial Orthomedics

Principal
G.S. Dental College
Rajmundry

B. K. Pradeep Kumar 20/2/24



COMPASS ENTERPRISES PRIVATE LIMITED



Week 10

INDEX

Editorial

140000-23-240002

2025-01-20 20:24

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	B.T AND GST UTL 1	90212500	5.00%	100	162.38	162.38
2	LINICAL STRATH	90212500	5.00%	131	350.00	3500.00
3	CHIRMAN, E. LISA S.D.	90212500	5.00%	20	960.00	70.00
					Total	5878.00
					ROUND OFF	0.18
					GST State Tax 2.5%	66.19
					GST Central Tax 2.5%	66.19
					GST State Tax 5%	0.00
					GST Central Tax 6%	0.00
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	5910.00

First Computers, Engineering Private Limited

Address: 10000 Wilshire Blvd., Suite 1000, Los Angeles, CA 90024



Ordnung: analytisch 12/2/24

Dept of Orthodontics
Dento Facial Orthopedics

PRINCIPAL
CENTRAL COLLEGE
Baptist University

COLLEGE
Library
B. P. Singh
P. Singh



COMPASS ENTERPRISES PRIVATE LIMITED

1997

WORKING TITLE

Power

1000-0000-0000-0000

25.09.2024

GSTIN: 37A0F07866P12J

Permisos de construcción en trámite

(Rupees Five Thousand Four Hundred and Ninety One Only)

Fire Company — Bergamo, Veneto, Italy

1000



COND: 1/2 for H₂O, 1/2 for organic matter

4/4/2017

Dept. of Pediatric & Preventive Dentistry

PRINCIPAL
G.S.I. DENTAL COLLEGE
Rajahmundry

B. F. [illegible] 2012



COMPASS ENTERPRISES PRIVATE LIMITED

TABLE 1

INVOICE No:

Opted

2009-2014

Account Chargeable
(Property Tax) Two Thousand, One Hundred and Thirty Four
(Dollars)

For Copyright Clearance Center, Inc., 222 Rosewood Drive, Danvers, MA 01923.

Mathematical background



MUNICIPAL
DENTAL COLLEGE
BIRMINGHAM
11/1/72

Head of the Department
Dept. of Public Health Center
GSL Dental College and Hospital
Rajamahendravaram

J. T. Jankl,
Dept. of Pediatric &
Preventive Dentistry

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagaram, Rajamundry - 533200.

GSTIN: 37AAGOC383BF12N

Bill To

GSL Dental College & Hospital
104-15, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No.

WH0003-240701

Date

25/01/2024

GSTIN: 37AADF0786P12J

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1. MOUTH MIRROR HANDLE PLUS TOP
2. MIRRORS

3016200
3015

12.00%
12.00%

50
50

39.28
34.37

1964
1718.5

Total

3682.50

ROUND OFF

0.00

GST State Tax 2.3%

8.00

GST Central Tax 2.3%

8.00

GST State Tax 9%

326.00

GST Central Tax 9%

326.00

GST State Tax 2%

7.00

GST Central Tax 2%

7.00

GST State Tax 14%

51.00

GST Central Tax 14%

51.00

Transportation 12%

442.00

Total

4238.00

Amount Chargeable to Tax

(Rupees) Four Thousand Two Hundred and Thirty Six (Only)

For Compass Enterprises Private Limited

Authorized Signatory



OMR 1.1.2 → 30 number related

PHD (Camp) : 1.2

Dr. P. S. Srinivas
Dean of Public Health Services
GSL Dental College and Hospital
Rajamundry

[Signature]

15/2/24

PRINCIPAL
G.S.L. DENTAL COLLEGE
RAJAMUNDRY
Professor & Head
Dept. of Oral Medicine & Radiology
G.S.L. Dental College & Hospital
104-15, LAKSHIMPURAM, RAJANAGARAM, RAJAMUNDRY - 533200

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshmiapuram, Rajanagar, Rajahmundry - 531266



GSTIN: 37AAGCC383P12N

Bill To:

GSL Dental College & Hospital
NH-16, LAKSHMIAPURAM, RAJANAGAR, AP

INVOICE No:

2024023-24071

Dated:

25.01.2024

GSTIN: 37AADFG786P12J

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

- 1 DENTAL INSTRUMENT SAW DISC KIT
- 2 DENTAL RIDGE SPLITTING CHISEL
OFFSET SET UP#

9218

12.00%

1

4810.72

4810.72

9218

12.00%

1

4400.00

4400.00

Total

9210.72

ROUND OFF

0.01

GST State Tax 2.5%

0.00

GST Central Tax 2.5%

0.00

GST State Tax 0%

0.00

GST Central Tax 0%

0.00

GST State Tax 0%

0.00

GST Central Tax 0%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation

100.00

Total

10320.00

Amount in Words (in words)

(Rupees: Ten Thousand Five Hundred and Twenty Eight Only)

For Compass Enterprises Private Limited

Authorized Signature



DIGITAL DENTISTRY
GSL Dental College & Hospital
RAJAHMUNDRY - 531266

PRINCIPAL
GSL DENTAL COLLEGE
RAJAHMUNDRY



Perto (Jury)

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-15, Lakshimpuram, Rajanagarain, Rajahmundry - 533298.



GSTIN: 37AAGCC3838F12N

INVOICE No.

Dated

GSL Dental College & Hospital
NH-15, LAKSHIMPURAM, RAJANAGARAM, AP

1805/23-24/003 ✓

25.01.2024

GSTIN: 37AADFGT866P12J

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1 HDS SPECTRA ST FLOW SPRING A2

30054000

12.00%

2 ✓

2455.35

4910.7

3 DENTAL SPRAY

3502

12.00%

2

254.54

589.28

Total

5409.98

NO. INVOICE

0.02

GST State Tax 2.9%

0.00

GST Central Tax 2.5%

0.00

GST State Tax 0%

350.00

GST Central Tax 0%

350.00

GST State Tax 0%

0.00

GST Central Tax 0%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation 12%

112.00

Total

6372.08

Amount Charged (in words)

(Rupees) Six Thousand Two Hundred and Seventy Two Only

For Compass Enterprises Private Limited

Authorized Signature



Redo: 2,1

T.T. Sankar
Deputy Director
Revenue Department

Principal
GSL DENTAL COLLEGE
Rajahmundry
D. P. Sankar

Redo: 1

K. P. Asha
19/2/24

Principal
GSL DENTAL COLLEGE
Rajahmundry



TAX INVOICE
COMPASS ENTERPRISES PRIVATE LIMITED
 GGL CHENNAI, NH-16, LAJAMPURAM, RAJAHMUNDRY - 533206



GSTIN: 37AAGCC383BF12H
GSTIN: 37AADFG786GP1ZJ

Invoice No:
WMS2024001

Date:
25.01.2024

GSL Dental College & Hospital
 101/13, LAKSHMIAPURAM, RAJAHMUNDRAM, AP

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount	
1	POLY MESH FORMINE	30094300	12.00%	3	3327.50	9982.50	
2	BLENDING WAX (HINDUSTAN)	34070090	18.00%	2	97.97	195.94	
3	BLOCKING WAX (HINDUSTAN)	34070090	18.00%	2	137.90	275.80	
4	INLAY WAX (HINDUSTAN)	34070090	18.00%	2	233.04	466.08	
5	CAPVING WAX	3407	18.00%	20	111.86	2237.20	
6	MODELLING WAX (HINDUSTAN)	34070090	18.00%	58	170.83	9908.44	
Total						22501.71	
						ROUND OFF	0.00
						GST State Tax 2.5%	0.60
						GST Central Tax 2.5%	0.60
						GST State Tax 5%	599.59
						GST Central Tax 5%	599.59
						GST State Tax 9%	1192.73
						GST Central Tax 9%	1192.73
						GST State Tax 14%	0.00
						GST Central Tax 14%	0.00
						Transportation 12%	239.00
Total						25794.90	

Amount in Words: (in words)
 Rupees Twenty Six Thousand Seven Hundred and Ninety Four Only

For Compass Enterprises Private Limited
 Authorized Signatory



Received 20/02/24 3:19 PM

Procta: 2, 3, 4, 6

Oral Path: S Head of the Department
 Dept. of Oral Pathology & Microbiology
GSL DENTAL COLLEGE
 RAJAHMUNDRAM

Dept. of Prosthetics & Implants
GSL Dental College & Hospital
 RAJAHMUNDRAM

Cong: 1/6
 For HOD
 13/02/24
GSL DENTAL COLLEGE
 RAJAHMUNDRAM

Ortho: 6
 12/2/24
 Dept. of Orthodontics
 Dento Facial Orthodontics

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, HP-15, Lakshminipuram, Rajahmundry, Rajahmundry - 533266



GSTIN: 37AADCC0838F12N

Bill To

GSL Dental College & Hospital
HP-15, LAKSHMINIPURAM, RAJAHMUNDRAM, AP

INVOICE No.

MSR03-24065

Dated

25.01.2024

GSTIN: 37AADF0T888F1ZJ

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GP 4% 25 NO (DENTISPLY)	3804402	12.00%	4	245.50	982.12
2	GP 2% 25 NO (DENTISPLY)	3804400	12.00%	15	385.75	5786.64
3	PRC POSTAGE PLUS BRULESSIDE 0	3804400	12.00%	5	687.40	3437.5
4	PRC POSTAGE PLUS BRULESSIDE 1	3804400	12.00%	5	687.40	3437.5
5	MARK K FILES 10 NO 2MM	3811140	12.00%	5	385.42	1927.62
6	MARK K FILES 15 NO 3MM	3811140	12.00%	8	385.42	3083.36
7	VARNISH FLUORIDE 15ML	3804400	12.00%	3	117.88	353.64
8	JET WHITE 50A	3810400	12.00%	3	4032.40	12097.20
9	3M NPLY X FIBER POST SOVE 2	3804400	12.00%	1	677.60	677.60
10	FLUOR POWDER	3807	18.00%	4	307.02	1228.08
11	3M DEVELOPER	35070010	18.00%	4	486.74	1946.96
12	GP BLADE #10 11	8418002	12.00%	1	266.28	266.28
13	GP BLADE #10 15	8418002	12.00%	1	266.28	266.28
14	GP BLADE #10 20	8418000	12.00%	1	266.28	266.28
15	ACRYNOCOR FULL SETS	38212100	12.00%	55	441.96	24308.40
16	RESTORATION SOLUTION (HALL)	38054000	12.00%	2	152.77	305.54
17	DENTAL MATERIAL (DENT ZALVALY)	38154000	12.00%	1	147.31	147.31
18	DATACH COMPOSITE POLISHING KIT	38154000	12.00%	2	607.50	1215.00
					Total	87013.12
					ROUND OFF	8.11
					GST State Tax 2.2%	0.00
					GST Central Tax 2.2%	0.00
					GST State Tax 9%	864.26
					GST Central Tax 9%	864.80
					GST State Tax 2%	295.25
					GST Central Tax 2%	295.25
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	290.00
					Total	89533.84

Amount Chargable (in words)

Rs. 89,533.84 (Eighty Nine Thousand Five Hundred and Thirty Three Only)

For Compass Enterprises Private Limited

Authorized Signatory



1. P.H.O : 1, 2, 5, 6 (C.A.S.T)

2. O.H.R : 10, 11

Signature of Professor & Head
Dept. of Oral Medicine & Radiology
G.S.L. Dental College & Hospital

Cons: 7, For HOD, Rajahmundry 12/1/24

Propose: 8, 15, 16, 17, 14, 13
Dept. of Prosthodontics & Implantology
G.S.L. Dental College & Hospital
RAJAHMUNDRAM
P.T.O

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshmiapuram, Rajanagar, Rajahmundry - 532001.



GSTIN: 37AAGDC385EF12H

UOB 19

GSL Dental College & Hospital
NH-16, LAKSHMIAPURAM, RAJANAGAR, AP

INVOICE No.

MS2023-24079 ✓

Dated

25.01.2024

GSTIN: 37AADFG7865P12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	MAGIC STONE ORIENT 30KG	9229	5.00%	2	1361.51	2723.02
2	TEMP LITE EUGENOL FREE TEMP LITING	3064005	12.00%	2	402.87	805.74
3	RUBBER DAM SHEET	4518004	12.00%	3	773.72	2321.10
4	CHLORHEXIDINE (EUCODATE SOLUTION 1% (ORAL) NEELKANT)	30064000	12.00%	2	204.88	409.76
					Total	6439.62
					ROUND OFF	0.05
					GST State Tax 2.5%	161.24
					GST Central Tax 2.5%	161.24
					GST State Tax 9%	579.56
					GST Central Tax 9%	579.56
					GST State Tax 0%	208.91
					GST Central Tax 0%	208.91
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	772.75
					Total	7487.00

Amount (Rupees) in words
(Rupees) Seven Thousand Four Hundred and Ninety Seven Only

For Compass Enterprises Private Limited

Authorized Signature



Proforma : 1,2 R.L. Teddy
Corno : 3,4 R.L. Teddy
Proposed to Head
Dept. of Pathology & Histology
GSL Dental College & Hospital
RAJAHMUNDRY - 532001

Principal
GSL DENTAL COLLEGE
RAJAHMUNDRY

GSL Campus, NH-16, Lakshimpuram, Rajanagararam, Rajahmundry - 533299

PLAN TO

GSL Dental College & Hospital
M-10, LAKSHMI PURM, RAJNAGAR, AM

Abstract:

Abstract

11/11/2013 12:00 PM

2004년 2월 20일

GSTIN: 37AADFG7856P1ZJ



PRINCIPAL
G.S.L. DENTAL COLLEGE
Rajshimshri

Proctos :

Professor & Head
Dept. of Prosthodontics & Implantology
J.S.S. Dental College & Hospital
RAJAHMUNDRY-527 002



COMPASS ENTERPRISES PRIVATE LIMITED

2000

INDEX

Downloaded

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25.01.2024

GSTIN: 31AADFGT88P1ZJ

Amount: Thirteen Thousand Two Hundred and
Forty Nine Cents

Watt Corporation is authorized to purchase 100,000 shares of common stock.

International Wine Trade Fair



Prostate 19

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900000
Udemy 12/2/20

Principal
Dental College
Highway



B. Ponder (Pond) 2014



GSL Campus, NH-16, Lakshimpuram, Rajanagar, Rajmundry - 533296

GSTIN: 3TAAGCC3836F12N

EDITO

GSL Dental College & Hospital

NH-16, LAKSHMIPURAM, RAJANAGARAM, AP

INDEX



THESE FOLLOWS THE ACTIVITY

29.01.2024

GSTIN: 37AADF3156P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	SPECTRUM PET	30064300	12.5%	8 /	3437.50	27500.00
2	POLY INTRO 750MM SL	30064000	12.00%	8 /	3475.25	27802.00
3	AQUASH ULTRA WOND RS 50 M CATRI	34071090	12.00%	2 /	5107.14	10214.28
4	MULTI MERCH HANDLES	30164000	12.00%	25 /	34.50	862.50
5	AQUASH ULTRA LV RS 50 III	34071090	18.00%	2 /	3015.20	7830.40
6	CP 2% 40ND	30064000	12.00%	4	235.71	942.84
7	CP 6% NO DENT SPLT 35	30064000	12.00%	3	248.61	745.83
					Total	81623.04
					ROUND OFF	-5.31
		0.00	GST State Tax 2.5%			0.00
		0.00	GST Central Tax 2.5%			0.00
3%			GST State Tax 3%			1238.60
12%	53083.14		GST Central Tax 5%			3229.69
18%	7830.40		GST State Tax 6%			764.78
24%	0.00		GST Central Tax 9%			704.25
	81623.04		GST State Tax 14%			0.00
			GST Central Tax 14%			0.00
			Transportation 12%			448.00
			Total			70160.00

Appendix 1. Continued

**(Japan: Severely Divorced One Hundred and Sixty
Only)**

For Current Enterprises Please Call 1-800-

Author Contributions



Cons: 1, 2, 6, 7

Principal
G.S. Dental College
Rajshahi
For His
Chairman
2/2/15

Prouty: 3, 1, 5

R. P. T. 10/1/19
Prof. of Prosthetics & Implants
J.S.L. Dental College & Hospital
RAJAHMUNDRY-520 004

Professor & Head
Dept. of Oral Medicine & Radiology
G.S.L. Dental College & Hospital
C.A. JALNA INDIA-431 202

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lashimpuram, Rajanagarani, Rajamundry - 533206



GSTIN: 37AAGCC3838F1ZN

Bill To

GSL Dental College & Hospital
NH-16, LASHIMPURAM, RAJANAGARAM, AP

INVOICE No:

MS2023-24055

Dated

25.01.2024

GSTIN: 37AADFG7866P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	TOP PRINACLE TRACKING STICK	34210000	18.00%	5	233.00	1165
2	OPN IMPRESSION PASTE	34210000	18.00%	5	300.00	1500.00
3	2ND DEVELOPER SLTR	37079010	18.00%	4	484.74	1938.96
4	2ND FIXER SLTR	37079010	18.00%	2	307.92	615.84
5	3RD COLD CURE SLTR LIQUID	38151900	18.00%	2	2777.00	5554.00
6	WIRE ROLL (8503000)	9019	12.00%	2	589.25	1178.50
Total						12598.50
ROUND OFF						0.01
GST State Tax 2.5%						0.00
GST Central Tax 2.4%						0.00
GST State Tax 0%						70.71
GST Central Tax 0%						70.71
GST State Tax 9%						1063.60
GST Central Tax 9%						1063.60
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation 12%						134.43
Total						15402.80

Amount Chargable (in words)

Fifteen Thousand Four Hundred and Two Only

For Compass Enterprises Private Limited

Authorized Signature



2 **PROFESSOR**
GSL DENTAL COLLEGE
Rajamundry

Professor & Head

Dept. of Oral Medicine & Radiology
GSL Dental College & Hospital
RAJAMUNDRY-533 206

Page No: 1, 2, 3

R.P. Vaidya
Professor & Head
Dept. of Prosthodontics & Radiology
GSL Dental College & Hospital
RAJAMUNDRY-533 206

Or this: 6

Pradeep Kumar
Dept. of Orthodontics
Dento Facial Orthodontics

COMPASS ENTERPRISES PRIVATE LIMITED

GSTIN: 37AGCC383UF1ZN

PHOTO

GSL Dental College & Hospital
NH-18, LUCHHAPURAM, RAJANAGARAM, AP

REFERENCES

Continued

0115 9223-247000

2025-07-12 10:02:48

GSTIN: 37AADFG786SP12J

Advanced Chargebacks (in months)

Response: Nine Thousand One Hundred and Forty Five (9145)

For Chinese Companies Please Contact:

Aspirin, 100 mg



$P(t) = 1,2$

Secretary of the Department
of Health and Human Services
U.S. Social Security Administration

Principal
G.S. Dental College
Rajshahi

Dept. of Oral &
Maxillofacial Surgery

Index: 2, 3

J. T. Harts
Dept. of Pediatrics
Revenue Division

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajakannam, Rajamundry - 533296



GSTIN: 37AAGCC3K3F12N

Bill To

GSL Dental College & Hospital
B-116, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No:

Dated

MSBTO 25047

12.12.2023

GSTIN: 37AADFG7BMP17J

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	MANIK FILES 15 NO 5 2MM	90184900	12.00%	2	196.43	392.86
2	MANIK FILES 15 NO 5 2MM	90184900	12.00%	2	196.43	392.86
3	MANIK FILES 20 NO 5 2MM	90184900	12.00%	2	196.43	392.86
4	MANIK FILES 8 NO 3 2MM	90184900	12.00%	2	196.43	392.86
5	MANIK FILES 20 NO 2MM	90184900	12.00%	1	196.43	196.43
6	K FILES 20 NO 2MM (MANI)	90184900	12.00%	4	196.43	785.72
7	H FILES 15 NO 2MM (MANI)	90184900	12.00%	1	196.43	196.43
8	H FILES 20 NO 2MM (MANI)	90184900	12.00%	1	196.43	196.43
9	CAULK TRAY ADHESIVE	34070000	18.00%	1	536.02	536.02
10	DY CAL (DENTISTRY)	30064000	12.00%	1	1412.32	1412.32
11	IMPRESSION COMPOUND (Y.DENT)	3407	18.00%	11	181.77	1999.47
12	REPRODIL LB STD DNT PRO(DENPLY)	34070000	18.00%	2	838.98	1677.96
13	GP 6% 3NO (DENPLY)	30064000	12.00%	7	245.53	1718.71
14	GP 6% 1NO (DENPLY)	30064000	12.00%	7	245.53	1718.71
15	GP 6% 2NO (DENPLY)	30064000	12.00%	4	245.53	982.12
16	GP 6% 3NO (DENPLY)	30064000	12.00%	1	245.53	245.53
17	GP 6% 4NO (DENPLY)	30064000	12.00%	1	245.53	245.53
18	GP 2% 15NO (DENPLY)	30064000	12.00%	7	245.53	1718.71
19	GP 2% 2NO (DENPLY)	30064000	12.00%	7	245.53	1718.71
20	PROTAPER GOLD SX 10MM	90184900	12.00%	1	2700.89	2700.89
21	PROTAPER GOLD ST 31MM	90184900	12.00%	1	2700.89	2700.89
22	PROTAPER GOLD ST 21MM	90184900	12.00%	1	2700.89	2700.89
23	PROTAPER GOLD F1 21MM	90184900	12.00%	1	2700.89	2700.89
24	PROTAPER GOLD SX 10MM	90184900	12.00%	1	2700.89	2700.89
25	PROTAPER GOLD ST 25MM	90184900	12.00%	1	2700.89	2700.89
26	PROTAPER GOLD F1 21MM	90184900	12.00%	1	2700.89	2700.89
27	PROTAPER GOLD F2 21MM	90184900	12.00%	1	2700.89	2700.89
28	PROTAPER GOLD F3 25MM	90184900	12.00%	1	2700.89	2700.89
29	TROPICALGIN 400 CMS	34070000	18.00%	8	382.20	3057.60
30	SUCTION TIPS (CLASSIC)	9018	12.00%	4	196.42	785.68
31	MAGIC STONE GREEN 340	2820	5.00%	4	490.47	1961.88
32	MAGIC STONE DIASTONE (ORANGE)340	2820	5.00%	4	597.14	2388.56
33	HEALGUIDE (15X20MM)	30067000	12.00%	1	1553.75	1553.75
34	BOXING WAX (HYDROITAN)	34070000	18.00%	2	137.50	275.00
35	BIAGUASS SOFT PUTTY STAMIND PK 90ML	34070000	18.00%	2	6805.58	13610.16
36	PLASTER OF PARIS "DENTICO" 2540 BAG	90184900	5.00%	4	995.23	3980.92
37	MAGIC STONE GREEN 3540	2820	5.00%	4	1061.81	4247.24
38	FORMOCRESIN	9018	12.00%	1	132.59	132.59
39	ENDO ACCESS BUR-OF-3 P.T	90184900	12.00%	1	495.96	495.96
40	ENDO ACCESS BUR-OF-3	90184900	12.00%	1	406.96	406.96
41	SPECTRUM KIT L.F	30064000	12.00%	4	3241.07	12964.28
42	SODIUM HYPO 3% NEELKANTH L.F	30064000	12.00%	2	171.87	343.74
43	POLISHING BALLS/SHES	90184900	12.00%	4	39.28	157.12
44	MYLAR STRIPS	9018	12.00%	1	142.40	142.40
45	GP BLADE (NO 15)	90184900	12.00%	1	471.42	471.42
46	DIE HARDER (Y.DENT)	3407	18.00%	1	263.56	263.56
47	FLORAVIL GEL	33031000	18.00%	1	518.57	518.57

8
12/01/24
3:55PM

48	INJECTION	38245000	18.00%	4	326.27	1306.08	
49	POX BIRING CUPS	60184500	12.00%	7	17.67	120.09	
50	SA VEH WOODEN 1/4	60212900	5.00%	1	831.09	831.09	
51	POLYETHYLENE TUBING	30064000	12.00%	1	3080.60	3080.60	
52	GATED DRILL 45 3/8MM	60184000	12.00%	1	400.67	400.67	
53				120		83137.40	
						ROUND OFF	634
						GST State Tax 2.5%	211.17
						GST Central Tax 2.5%	211.17
						GST State Tax 6%	3567.00
						GST Central Tax 6%	3567.00
						GST State Tax 9%	1381.43
						GST Central Tax 9%	1381.43
						GST State Tax 14%	9.00
						GST Central Tax 14%	9.00
						Transportation 12%	1830.00
						Total	86241.61

(in words)
 Rupees Ninety Five Thousand Two Hundred and Forty One
 Only

For Corporate Enterprises Private Limited

Authorized Signature



B. P. ...

Amount in words: (Rupees Ninety Five Thousand Two Hundred and Forty One Only)

For Corporate Enterprises Private Limited

Authorized Signature



CONS: 42, 31, 5, 6, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33

For HOD
O. V. ...
11/1/24

For HOD
Professor & Head 31, 32, 33, 36, 37, 43, 46,
Dept. of Prosthetics & Implants
S.S.L. Dental College & Hospital
B.A. ...

PERO: 30, 33, 50. *for 1000*

PERO: 34, 45, 49
K.P. ...
20/12/23
Dept. of Periodontics

[Signature]
S.S.L. DENTAL COLLEGE
Bapatnam

PRO (FESS): 1, 2, 3, 4, 5, 6, 7, 8, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

[Signature]
11/1/2024

[Signature]
S.S.L. DENTAL COLLEGE
Bapatnam

COMPASS ENTERPRISES PRIVATE LIMITED

10

NO-16, LAKSHMIPURAM, RAJANAGARAM, AP



301130

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	100UM BARE FIBER	6819	12.07%	1	12063.00	12063
2	DENTAL HANDPIECE	9018	12.00%	1	7967.30	7967.3
					Total	20030.30
					ROUND OFF	-0.34
					GST State Tax 2.8%	5.00
					GST Central Tax 2.5%	0.00
					GST State Tax 0%	1233.00
					GST Central Tax 0%	1233.00
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	23015.66

[Signature]

(Purpose: Twenty Three Thousand and Sixteen Only)

FILE LOCATION: Birmingham Police District 1, Central

doi:10.1017/S0022292412001616



PERIOD: R.P. Acker
20/12/23

Dept. of Periodontics



TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshmipuram, Rajanagaram, Rajahmundry - 533286.

GSTIN: 37AAGCC3838P12N



Bill To:

GSL Dental College & Hospital
NH-16, LAKSHMIPURAM, RAJANAGARAM, AP

INVOICE No:

Dated:

MISS/23-24059

30.11.23

GSTIN: 37AADFG7886P12J

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GATES DRILLS # 1-32 MM	90184000	12.00%	2	402.87	805.34
2	GATES DRILL 3/32-32MM	90184000	12.00%	2	402.87	805.34
3	MOUTH MIRROR TOP & WITH HANDLE	90184000	12.00%	60	30.44	1826.4
4	MTA PLUS	30064000	0.00%	3	604.03	1812.06
5	RC SOLVE	90184000	12.00%	4	241.60	966.4
6	RUBBER DAM SHEET ADULT # ROLA 6'X6'	25703090	12.00%	6	815.17	4891.06
7	KALABHAJ ORTHODONTAL 3KG	30064000	5.00%	13	465.71	5924.23
8	RC HELP 30M	90184000	12.00%	28	183.21	4289.88
9	WILLIAM (PERIODONTICS) PROBE	30064000	12.00%	5	157.14	785.7
10	BLUE ELASTICS	30064000	12.00%	10	275.00	2750
11	RED ELASTICS	30064000	12.00%	10	275.00	2750
12	ZINC P+	90184000	12.00%	4	340.60	1362.2
13	MANI H FILES 45/80 35MM	90184000	12.00%	6	185.60	1113.6
14	MANI H FILES 45/80 31MM	90184000	12.00%	6	185.60	1113.6
15	MANI H FILES 25/40 25MM	90184000	12.00%	3	166.60	500.8
16	MANI H FILES 30/40 20MM	90184000	12.00%	3	166.60	500.8
17	MANI H FILES 15/40 25MM	90184000	12.00%	2	166.60	333.2
18	MANI H FILES 15/40 31MM	90184000	12.00%	2	166.60	333.2
19	PREVEST ORAFILL C	30064000	12.00%	4	171.87	687.48
Total						35382.50
ROUND OFF						0.45
GST State Tax 2.5%						148.10
GST Central Tax 2.5%						148.10
GST State Tax 6%						1850.38
GST Central Tax 6%						1650.38
GST State Tax 9%						0.00
GST Central Tax 9%						0.00
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						1500.00
Total						46588.00

B. P. Reddy
28/10/24



Amount Chargeable on words:
(Rupees Forty Thousand Six Hundred and Eighty Eight Only)

For Compass Enterprises Private Limited

Authorized Signatory



OMR: 3

A. B. Reddy
22/10/24
Professor & Head
Dept. of Oral Medicine & Radiology
G.S.L. Dental College & Hospital
RAJAHMUNDRY-533 286

h
PRINCIPAL
G.S.L. DENTAL COLLEGE
RAJAHMUNDRY

Received
12/10/24
3:52 P

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshmipuram, Rajanagaram, Rajahmundry - 533296,

GSTIN: 37AAGCC383MF12N



Bill To

GSL Dental College & Hospital
NH-16, LAKSHMIPURAM, RAJANAGARAM, AP

INVOICE No:

Date:

MSIN23-24058

30.11.23

GSTIN: 37AADFG7866P12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	SODIUM HYPO 3% NEELKATH	28064000	12.00%	2	176.78	353.56
2	EUGENOL 110ML	29055080	18.00%	4	522.03	2088.12
3	ZINC OXIDE 110ML	28178030	18.00%	4	111.58	447.44
4	AK PLUS SEALER	30064000	12.00%	2	4612.60	9025.20
5	GP PROTAPER - FINISHING FILE ASS F4 FS	30064000	12.00%	4	1376.00	5504.00
6	MANI H FILES 10 NO. 5 21MM	90164000	12.00%	4	156.43	625.68
7	RC SOLVE	30064000	12.00%	2	241.80	483.60
8	RC HELP 30M	30064000	12.00%	7	153.21	1072.47
9	FEEDER LIQUID	3707	18.00%	1	235.58	235.58
10	DEVELOPER LIQUID	3707	18.00%	1	339.31	339.31
11	HP BLADE 15C	90180002	12.00%	1	471.42	471.42
12	MANI H FILES 1540 25MM	90164000	12.00%	5	186.42	932.10
13	MANI H FILES 4500 21MM	90164000	12.00%	5	156.43	782.15
Total						23365.95
HCLWAXOFF						0.12
GST State Tax 2.5%						0.00
GST Central Tax 2.5%						0.00
GST State Tax 0%						1215.33
GST Central Tax 0%						1215.33
GST State Tax 9%						270.04
GST Central Tax 0%						370.04
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						245.40
Total						24551.00

Amount Chargeable on GST
(Supplier: Twenty Six Thousand Five Hundred and Fifty One Only)

For Compass Enterprises Private Limited

Authorized Signatory



PRINCIPAL
GSL DENTAL COLLEGE
RAJAHMUNDY

CONS: 1, 2, 3, 4, 5, 7, 8

PROD: 8

For
GSL DC
RAJAHMUNDY

COMPASS ENTERPRISES PRIVATE LIMITED

ESTIN: 37AAGCC103MF1ZM



1

NR-10, LAKSHMIPURAM, RAJANAGARAM, AP

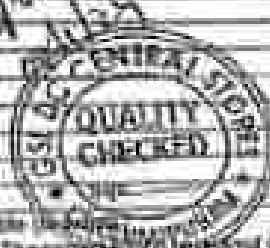
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30.11.20

GSTIN: 37AADFG7868P1Z

[illegible]

CONCLUSIONS

for Hon
O. Langens

Principal
S.L. Dental College
Rajmundry

PROSTHO:

[Signature]
Professor de Neuro
Dept. de Neuropsiquiatria e Imunologia
ISL Dental College & Hospital
RAJAMUNGIYAR 605 008

COMPASS ENTERPRISES PRIVATE LIMITED

ESTIN: 37AAGC0185NF LBN

 Springer

GSTIN: 37AADF07868P-12

REFERENCES

33.11.23

Totals	298650.00
FOUNDGIF	0.00
GST State Tax 2.0%	7466.25
GST Central Tax 2.0%	7466.25
GST State Tax 0%	0.00
GST Central Tax 0%	0.00
GST State Tax 4%	0.00
GST Central Tax 4%	0.00
GST State Tax 14%	0.00
GST Central Tax 14%	0.00
Transportation	0.00
Total	313682.50

For Comments, Contact: www.PsychiaLive.com

Authorised Signatory



h
G.S.L. CENTRAL COLLEGE
Rajamundry

ORTHO: *amirgural*
2/12/23
Dept of Orthodontics
Dento Facial Orthopedics

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Corrigus, NH-16, Lakshimpuram, Rajanagarum, Rajahmundry - 533295.



GSTIN: 37AAGCC3838F12N

Bill To

GSL Dental College & Hospital
 NH-16, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No:

Date:

INVOICE-PAID

30.11.23

GSTIN: 37AADFG7668P12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	NORIS- TUFF DENTAL IMPLANT TITANIUM	90012900	5.00%	200	2618.05	523610
2	ABUTMENT TITANIUM	90194900	12.00%	200	491.07	98214
3	HEALING CAP GRINDING FORMER	90194900	12.00%	20	0.00	0
4	LAB ANALOG	90194900	12.00%	20	0.00	0
5	OPEN TRAY TRANSFER	90194900	12.00%	20	0.00	0
Total						622024.00
ROUND OFF						-0.08
GST State Tax 2.5%						13050.20
GST Central Tax 2.5%						13050.20
GST State Tax 6%						3802.94
GST Central Tax 6%						3802.94
GST State Tax 8%						0.00
GST Central Tax 8%						0.00
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						0.00
Total						610000.00

Amount Chargeable on words
(Rupees: Six Lakhs Sixty Thousand)

For Compass Enterprises Private Limited

Authorized Signatory


 PRINCIPAL
 G.S.L. DENTAL COLLEGE
 Rajahmundry


PERIO IMPLANTS

 Dept of Implantology
 G.S.L. DENTAL COLLEGE

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagaram, Rajamundry - 533286.



GSTIN: 37AAGCC3838F1ZN

Bill To

GSL Dental College & Hospital
NH-16, LAKSHIMPURAM, RAJANAGARAM, AP.

INVOICE No:

Dated

MIR023-04084

30.11.23

GSTIN: 37AADFG7886P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	740-1410 DAMON Q2 U & L B&S SPR STD		5.00%	10	14142.85	141428.5
2	342-0039 ACCENT FMDL BONDABLE TUBE UR		5.00%	10	170.24	1702.4
3	342-1039 ACCENT FMDL BONDABLE TUBE UL		5.00%	10	170.24	1702.4
4	342-4121 ACCENT FBMSC BONDABLE TUBE LR		5.00%	10	170.24	1702.4
5	342-0121 ACCENT FBMSC BONDABLE TUBE LL		5.00%	10	170.24	1702.4
6	342-4115 ACCENT FBMSC BONDABLE TUBE UR		5.00%	10	170.24	1702.4
7	342-5115 ACCENT FBMSC BONDABLE TUBE UL		5.00%	10	170.24	1702.4
8	342-5113 ACCENT FBMSC BONDABLE TUBE LR		5.00%	10	170.24	1702.4
9	342-4113 ACCENT FBMSC BONDABLE TUBE LL		5.00%	10	170.24	1702.4
10	205-1905 DAMON CL UNIT W/S 0113 UL 90211000		5.00%	30	0.00	0
11	210-1905 DAMON CL UNIT W/S 0140 003 UL		5.00%	20	0.00	0
12	215-1907 DAMON CL UNIT W/S 0160 005 UL		5.00%	20	0.00	0
13	227-1071 DAMON SL 50 STERILE UL 80211000		5.00%	25	0.00	0
Total						155047.70
ROUND OFF						-0.04
GST State Tax 2.5%						3876.17
GST Central Tax 2.5%						3876.17
GST State Tax 6%						0.00
GST Central Tax 6%						0.00
GST State Tax 9%						0.00
GST Central Tax 9%						0.00
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						0.00
Total						162803.80

For Compass Enterprises Private Limited

Authorized Signatory

Amount Chargeable (In words)

(Rupees: One Lakh Sixty Two Thousand Eight Hundred Eighty)

Only)



REGD - MYLAPURAM - 1/2/3/4/5

REGD - MYLAPURAM - 1/2/3/4/5

GSL Campus, NH-16, Lakshimpuram, Rajanagararam, Rajahmundry - 533095.

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Keywords: child sexual abuse; disclosure; disclosure strategies

2023.10.12.20

100

Description of Goals

ISBN Codes

100

Position

FIGURE 1

Abstract

ALLOY NON-CORRODING ZINC FREE QUANTITY

12.00%



215010

1000

257007

2000

OFF

DOI: 10.1002/for

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2007-08-01

1557-1558

	Cambridge	1980	1981
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1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

1000

100

For Companies Incorporated in India

Abstract

Partnership for the Environment (P4E)

Approx. Fifty Thousand Eight Hundred and Twelve (Only)

CONS: I

Figure 1

10/11/12
 10/11/12

PRINCIPAL
DENTAL COLLEGE
Buckhamsbury

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshminipuram, Rajanagaram, Rajahmundry - 533296.



GSTIN: 37AAGCC3838F1ZN

Bill To:

GSL Dental College & Hospital

NH-16, LAKSHMINIPURAM, RAJANAGARAM, AP

INVOICE No:

Dated:

WSDM23-24057

30/11/23

GSTIN: 37AADFG7890P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	DC GOLD LABEL HYBRIDE	30064000	12.00%	4	3417.85	13671.4
2	REPROUSE LB STD UNIT PRO	34010050	10.00%	3	830.00	2490.00
3	ALISTEX 750 GMS	34010000	18.00%	28	503.00	14084.00
4	OP1 IMPRESSION PASTE	34010000	18.00%	10	808.99	8089.90
5	IMPREG-34 COMPOUND (V DENT)	3407	18.00%	6	161.77	970.62
6	MAGIC CASING WAX	3407	18.00%	2	102.54	205.08
7	ZINC P	30064000	12%	4	340.00	1360.00
						38035.40
					ROUND OFF	0.34
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	87160.00

Amount Charged to (in words)

(Rupees: Forty Five Thousand One Hundred and Eighty Six Only)

For Compass Enterprises Private Limited

Authorized Signature



CONS: 7, For Hing, 20/12/23

PROSTHO: 2, 3, 4, 5, R.P. 23/12/23

ORTH: 3, 23/12/23

PHD: 1, 23/12/23
(FABT 17/12/23)
Head of Orthodontics
GSL Dental College & Hospital
Rajahmundry

PROFESSOR
GSL DENTAL COLLEGE
RAJAHMUNDRY

Professor & Head
Department of Orthodontics & Maxillofacial
GSL Dental College & Hospital
RAJAHMUNDRY-533296

21/1/2024

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshmipuram, Rajanagar, Rajahmundry - 533096.

GSTIN: 37AAGCC3838F12H

Bill To

GSL Dental College & Hospital
NH-16, LAKSHMIPURAM, RAJANAGAR, AP

INVOICE No:

Date:

MS0823-24055

30.11.23

GSTIN: 37AADF07B56P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	EUGENOL 110ML	29095010	18.00%	3	322.04	1044.09
2	GC GOLD LABEL HYBRID	30043000	12.00%	3	3417.85	10253.65
3	ZINC OXIDE 110ML - DM	28170010	18.00%	2	111.85	223.72
4	CALBRIA UNIVERSAL SYRINGE REFILL	30043000	12.00%	2	6568.32	13136.64
Total						25775.10
ROUND OFF						0.39
GST Item Tax 2.5%						0.60
GST Central Tax 2.5%						0.60
GST State Tax 9%						1267.80
GST Central Tax 9%						1267.80
GST State Tax 9%						114.10
GST Central Tax 9%						114.10
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						245.40
Total						29705.50

Amount Chargeable (in words)

(Rupees Twenty-Five Thousand Seven Hundred and Sixty Five Only)

For Compass Enterprises Private Limited

Authorized Signatory



h
For HOSPITAL
GSL DENTAL COLLEGE
RAJAHMUNDRY

Cons: 1, 2, 3, 4

Udayan
30/11/23
At Rajahmundry

COMPASS ENTERPRISES PRIVATE LIMITED
Bulandshahr - 513290

COMPASS ENTERPRISES PRIVATE LIMITED
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GSTIN: 37A6CC383F12N

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GSL Dental College & Hospital
113-75, LAKE EMPURAM, RAJANAGARAM, AP

INTERESTED PARTIES

Abstract

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2009-10-20-2009

GSTIN: 37AADFG7865P12J

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Author's note



CONS: 1, 2

Page 4 of 10

20/12/21

prostate! 3

Chapman

Prof. Dr. R. K. Singh
Dept. of Prosthodontics & Implantology
J.S.S. Dental College & Hospital
P.O. JALMATHUR - 575 104

COMPASS ENTERPRISES PRIVATE LIMITED

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1994

GSL Dental College & Hospital
NH-16, LAKSHMIPURAM, RAJANAGARAM, AP

HH-15, LAKSHMIPURAM, RAJANIGARAM, AP

INVOICE NO.

Abstract

44-38861-1000

20.11.23

GSTIN: 37AADF6T660P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GOLD CURE LIQUID (4LTR)	28161400	18.00%	2	2453.22	4906.44
2	OPI PINNACLE TRACING STICK	34071000	18.00%	12	233.04	2796.48
					Total	7702.92
					ROUND OFF	-0.05
					GST State Tax 2.9%	0.03
					GST Central Tax 2.0%	0.00
					GST State Tax 6%	0.00
					GST Central Tax 6%	0.00
					GST State Tax 9%	693.29
					GST Central Tax 9%	693.29
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	308.00
					Total	9489.05



R. P. Sharma
Owner

Amount Chargeable (In words)
₹ Rupees, Nine Thousand Four Hundred and Fifty Nine Only)

For Compress Enterprises Private Limited

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page: 1, 2—

Ed. Golden

PRINCIPALS
G.S.I. CENTRAL COLL
Raymond

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SCHOOL OF DENTISTRY & ORTHODONTICS
151 Dental College & Hospital
RAJAHMUNDRAM-522 106

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1994-1995

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MANUSCRIPT ACCEPTED

30.11.23

GSTIN: 31AADFG7065P1ZJ

C.F. Phillips

For Common Environments, P. A. L. ...

Antithrombotic Therapy



PRINCIPAL
CENTRAL COLLS
Raphanumdry

Cons: 1, 2

For HOD
Udaya Nath
20/11/23

10/26/2014

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COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshminipuram, Rajanagar, Rajahmundry - 533296.

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INVOICE No:

Dated

MISB/23-34/051 ✓

30.11.23

GSTIN: 37AADFG7866P12J

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	MURS EX 11	90154100	12.00%	10	589.3	589.3
1	GP 2% 30 GENSPLY	30064000	12.00%	10	245.53	2455.3
2	GP 4% 28 NO	30064000	12.00%	4	245.53	982.12
3	GP 4% 13 NO	30064000	12.00%	7	245.53	1718.71
4	GP 4% 13 NO	30064000	12.00%	7	245.53	1718.71
5	SCREWPOST RT	90154100	18.00%	2	1804.41	3728.82
Total						9474.25
ROUND OFF						0.27
GST State Tax 2.5%						0.00
GST Central Tax 2.5%						0.00
GST State Tax 8%						344.73
GST Central Tax 8%						344.73
GST State Tax 9%						335.55
GST Central Tax 9%						335.55
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						147.84
Total						10523.06

Amount Charged (Rs) (In words)

(Rupees - Ten Thousand Nine Hundred and Eighty Three - Only)

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Authorized Signatory



PHE DIST: 1, 3, 4
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For MDO

Chandrasekhar

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PROCTUR: 5

R.P.

Taleba
GSL Dental College & Hospital
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30.11.2023

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	AQUASIL ULTRA LV RS 50 MI CARTRIDGE	34079090	18.00%	1	3688.64	3688.64
2	DPI ALLOY	30064000	12.00%	5	2651.78	13258.9
					Total	17127.54
					ROUND OFF	8.53
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 6%	765.53
					GST Central Tax 6%	765.53
					GST State Tax 9%	148.18
					GST Central Tax 9%	148.18
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	147.94
					Total	19063.00
Amount Chargeable (in words) (Rupees: Nineteen Thousand Five Hundred and Sixty Three Only)		For Company Exceptions Please Contact [Signature]				

Journal of Management Inquiry 22(1)

(Repeals Nineteen Thousand Five Hundred and Sixty Three Cents)

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Abstract



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Cont: 2

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Rajamundry
Member of the
Assoc of Prosthetic & Implantology
GSL Dental College & Hospital
RAJAMUNDRY 523 102

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COMPASS ENTERPRISES PRIVATE LIMITED
GSL Campus, NH-16, Lalahmipuram, Rajahmundry - 533296.



GSTIN: 37AAGCC383M12N

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NH-16, LAKSHMIPURAM, RAJANAGARAM, AP

INVOICE No:

Dated:

MISB/23-24049

30.11.23

GSTIN: 37AADFG786P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GC FULL TYPE 4 (BIO)	30064005	12.00%	3	2994.37	8683.11
2	GC FULL TYPE 3 (BIO)	30064005	12.00%	2	2111.90	4223.2
3	DENTAL DAB SHEET	40149090	18.00%	1	688.09	688.09
4	GREEN STICKS DPH	34070090	10.00%	3	181.77	545.31
Total						14139.71
ROUND OFF						0.12
GST State Tax 2.5%						0.00
GST Central Tax 2.5%						0.00
GST State Tax 6%						774.38
GST Central Tax 6%						774.38
GST State Tax 9%						111.01
GST Central Tax 9%						111.01
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						246.40
Total						15157.00

Amount Charged (in words)

(Rupees) Fifteen Thousand One Hundred and Fifty Seven Only

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Authorized Signatory



17/12/23
12/12

PRINCIPAL
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RAJAHMUNDY

CONS: 1, 2, 3

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PROD: 1 - for and
collected
GSL Dental College and Hospital

PROD: 4

Professor & Head
Dept of Prosthodontics & Orthodontics
GSL Dental College & Hospital

COMPASS ENTERPRISES PRIVATE LIMITED

100

NN-10, LAGHMEFUTAM, ILAJANAGAHAM, AP



91103939

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	X-RAY DEVELOPER BOX	3721	12.00%	2 ✓	1664.28	3328.56
					Total	3328.56
					ROUNDOFF	5.3
					GST State Tax 2.5%	9.9
					GST Central Tax 2.5%	9.9
					GST State Tax 6%	259.7
					GST Central Tax 6%	259.7
					GST State Tax 9%	0.1
					GST Central Tax 9%	0.1
					GST State Tax 14%	0.1
					GST Central Tax 14%	0.1
					Transportation @12%	0.1
					Total	4465.5

(Numbers Four Thousand and Four Hundred Only)

For Corporate Citizenship Profile Limited

D. V. Gokhale
Authorised Signatory

Received
04/12/23
4:43 PM



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G.S.L. DENTAL COLLEGE
Rajahmundry

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21/11/23
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COMPASS ENTERPRISES PRIVATE LIMITED

800-678-7901

INVOICE No:

Figure 1

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31.10.2003

No:	Description of Goods
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S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	X RAY DEVELOPER QL (18%)	3709010	18.00%	1 ✓	792.37	792.37
2	X RAY FIXER RL (18%)	3709010	18.00%	1 ✓	793.37	793.37
					Total	1585.74
					ROUND OFF	0.01
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 0%	0.00
					GST Central Tax 0%	0.00
					GST State Tax 9%	142.63
					GST Central Tax 9%	142.63
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation @ 12%	0.00
					Total	1679.98
Amount Chargeable (It works)		For Company Enterprises Private Limited Only				
(Rupees One Thousand Eight Hundred and Seventy Nine)		 Authorised Signatory				

Amount Chargable (if work)
/ Rupees One Thousand Eight Hundred and Seventy
Only

For Company Enterprises Private Use

Dr. G. J. J. J.
Authorized Signature

CONFIDENTIAL



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Rajmundry
B. K. Reddy
2/11/13



Q MR:

Dept. of Oral Medicine
& Radiology

COMPASS ENTERPRISES PRIVATE LIMITED

2010-10-2003

Abstract

Authorized Signatory 



496-96-28-84
A. E. J. J. J. J. J.

COMPASS ENTERPRISES PRIVATE LIMITED
B-3, Industrial Estate, B-3, Jyoti Nagar, - 533008

100

Discussion

31.10.2020

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	FLEXCEED KIT (LIGHT BODY+PUTTY)GC.	34070090	18.00%	2 /	3575.00	7100
2	IMPRESSION PASTE-ZOE	34070090	18.00%	5 /	401.50	2007.5
					Total	9107.50
					ROUND OFF	0.15
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
		5%	0.00		GST State Tax 5%	0.00
		12%	0.00		GST Central Tax 6%	0.00
		18%	9107.50		GST State Tax 5%	455.38
		20%	0.00		GST Central Tax 5%	455.38
			9107.50		GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation @ 10%	255.00
					Total	11101.00
Amount Chargable (in words)		For Compass Enterprises Private Limited				
(Rupees Eleven Thousand One Hundred and One Only)		 				

Amount Chargeable (in words)
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Author's Note:



Introduction:

Dept of Implantology
ORAL DENTAL COLLEGE

PRINCIPAL
G.S.I. DENTAL COLLEGE
Bajmunda



1905740 :

Dept. of Prosthodontics
- dentistry

COMPASS ENTERPRISES PRIVATE LIMITED

410

GSL Dental College & Hospital
NH-15, LAKSHMIPURAM, RAJANAGARAM, AP



UNCLASSIFIED

31.10.2023

GSTIN: 37AADF07865P1ZJ

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	XTRA CEM 11 (RESTORATIVE CEMENT)	30054000	12.00%	3 ✓	1265.00	3795
2	CRYSTA SILVER	30054000	12.00%	3 ✓	1881.50	5644.5
3	HC SOLVE (5ML) PRIME (1 box)	30054000	12.00%	3 ✓	169.30	507.9
4	ALLOY FINE GRAIN (30GM) CP	30064000	12.00%	5 ✓	2534.30	12672.5
					Total	20000.80
					ROUND OFF	0.50
					GST State Tax 2.8%	0.00
	5%	0.00			GST Central Tax 2.8%	0.00
	12%	22030.80			GST State Tax 6%	1321.85
	18%	0.00			GST Central Tax 6%	1321.85
	20%	0.50			GST State Tax 9%	0.00
		22030.80			GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation @ 12%	155.00
					Total	24940.00

Principal Component Analysis (PCA)

(Rupees Twenty Four Thousand Eight Hundred and Forty Only)

Four Categories: 1) Components, 2) Principles, 3) Methods, 4) Systems

1. **Introduction**
 2. **Methodology**
 3. **Results**
 4. **Discussion**
 5. **Conclusion**
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PRINCIPAL
G.S.I. DENTAL COLLEGE
Rajabmundry



C045: Olanzapine
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COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagaram, Rajahmundry - 533296.



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Dated

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31.10.2023

GSTIN: 37AADFG7866P12J

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	NORIS - TUFF DENTAL IMPLANT(3.3X13)	90211900	5.00%	3 X	3352.37	10057.11
2	NORIS - TUFF DENTAL IMPLANT(3.3X15)	90211900	5.00%	3 X	3352.37	10057.11
3	NORIS - TUFF DENTAL IMPLANT(3.75X10)	90211900	5.00%	2 X	3352.37	6704.74
4	NORIS - TUFF DENTAL IMPLANT(3.75X10)	90211900	5.00%	4 X	3352.37	13409.48
5	NORIS - TUFF DENTAL IMPLANT(3.75X11.5)	90211900	5.00%	8 X	3352.37	26818.96
6	NORIS - TUFF DENTAL IMPLANT(3.75X13)	90211900	5.00%	10 X	3352.37	33523.7
7	NORIS - TUFF DENTAL IMPLANT(3.75X15)	90211900	5.00%	10 X	3352.37	33523.7
8	NORIS - TUFF DENTAL IMPLANT(4.2X10)	90211900	5.00%	2 X	3352.37	6704.74
9	NORIS - TUFF DENTAL IMPLANT(4.2X10)	90211900	5.00%	8 X	3352.37	26818.96
10	NORIS - TUFF DENTAL IMPLANT(4.2X11.5)	90211900	5.00%	15 X	3352.37	50285.55
11	NORIS - TUFF DENTAL IMPLANT(4.2X13)	90211900	5.00%	10 X	3352.37	33523.7
12	NORIS - TUFF DENTAL IMPLANT(4.2X15)	90211900	5.00%	10 X	3352.37	33523.7
13	NORIS - TUFF DENTAL IMPLANT(5.0X10)	90211900	5.00%	4 X	3352.37	13409.48
14	NORIS - TUFF DENTAL IMPLANT(5.0X10)	90211900	5.00%	2 X	3352.37	6704.74
15	NORIS - TUFF DENTAL IMPLANT(5.0X11.5)	90211900	5.00%	3 X	3352.37	10057.11
16	NORIS - TUFF DENTAL IMPLANT(5.0X13)	90211900	5.00%	2 X	3352.37	6704.74
17	NORIS - TUFF DENTAL IMPLANT(5.0X15)	90211900	5.00%	2 X	3352.37	6704.74
18	NORIS - TUFF DENTAL IMPLANT(5.0X10)	90211900	5.00%	2 X	3352.37	6704.74
19	TITANIUM ABUTMENT (STRAIGHT SHOULDER ABUT H8.5, SH1.0)	90184900	12.00%	60 ✓	982.15	58929
20	TITANIUM ABUTMENT (STRAIGHT SHOULDER ABUT H9.5, SH2.0)	90184900	12.00%	30 ✓	982.15	29464.5
21	TITANIUM ABUTMENT (STRAIGHT SHR ABUT H10.5, SH3)	90184900	12.00%	20 ✓	982.15	19643
22	TITANIUM ABUTMENT (ANGULATED 15 DEGREE H11.0)	90184900	12.00%	10 ✓	982.15	9821.5
23	HEALING CAP GINGIVAL FORMER (5.5X3)	90154900	12.00%	5 ✓	490.60	2453
24	HEALING CAP GINGIVAL FORMER (5.5X3)	90154900	12.00%	5 ✓	490.60	2453
25	HEALING CAP GINGIVAL FORMER (3.5X3)	90154900	12.00%	5 ✓	490.60	2453
26	HEALING CAP GINGIVAL FORMER (3.5X4)	90154900	12.00%	5 ✓	490.60	2453
27	LAB ANALOG SCREW (D-4MM/NM8004)	90154900	12.00%	10 ✓	567.50	5675
28	SCREW HAND DRIVER (D-4MM /NM-58324)	90135000	12.00%	20 ✓	490.60	9812
29	HEX 1.25MM (L14 SS NM-X1007)	90184900	12.00%	4 X	2948.43	11785.72
					Total	491379.7
					ROUND OFF	0.1
		0%	59520.00		GST State Tax 2.5%	8380.9
		5%	335237.00		GST Central Tax 2.5%	8380.9
		12%	86622.72		GST State Tax 5%	5797.3
		18%	0.00		GST Central Tax 5%	5797.3
		28%	0.00		GST State Tax 9%	0.0
			491379.72		GST Central Tax 9%	0.0
					GST State Tax 14%	0.0
					GST Central Tax 14%	0.0

(Signature)
PRINCIPAL
GSL DENTAL COLLEGE
RAJAHMUNDY

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED



GSL Campus, NH-16, Lakshimpuram, Rajanagaram, Rajahmundry - 533206.

GSTIN: 37AAGC03438F1ZN

Bill To:

GSL Dental College & Hospital
101-16, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No:

Dated:

MSB/23-24/048

31.10.2023

GSTIN: 37AADFG786P1ZJ

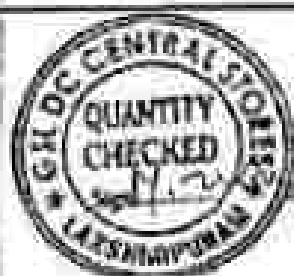
S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	NORIS - TUFF DENTAL IMPLANT (4.2X10)	90212900	5.00%	4X	3352.37	13409.48
2	NORIS - TUFF DENTAL IMPLANT (5.1X9)	90212900	5.00%	1X	3352.37	3352.37
3	NORIS - TUFF DENTAL IMPLANT (3.3X10)	90212900	5.00%	1X	3352.37	3352.37
4	NORIS - TUFF DENTAL IMPLANT (3.3X13)	90212900	5.00%	1X	3352.37	3352.37
5	NORIS - TUFF DENTAL IMPLANT (4.2X13)	90212900	5.00%	3X	3352.37	10057.11
6	NORIS - TUFF DENTAL IMPLANT (3.75X13)	90212900	5.00%	1X	3352.37	3352.37
7	NORIS - TUFF DENTAL IMPLANT (3.75X11.5)	90212900	5.00%	2X	3352.37	6704.74
8	NORIS - TUFF DENTAL IMPLANT (6.0X08)	90212900	5.00%	1X	3352.37	3352.37
9	NORIS - TUFF DENTAL IMPLANT (4.2X11.5)	90212900	5.00%	2X	3352.37	6704.74
10	NORIS - TUFF DENTAL IMPLANT (3.75X16)	90212900	5.00%	1X	3352.37	3352.37
11	NORIS - TUFF DENTAL IMPLANT (4.2X08)	90212900	5.00%	1X	3352.37	3352.37
Discount						(-11176.8
						56870.00
ROUND OFF						0.50
GST State Tax 2.5%						1396.75
GST Central Tax 2.5%						1396.75
GST State Tax 6%						0.00
GST Central Tax 6%						0.00
GST State Tax 9%						0.00
GST Central Tax 9%						0.00
GST State Tax 14%						0.00
GST Central Tax 14%						0.00
Transportation						200.00
Total						68864.99

Amount Charged (in words)

(Rupees Fifty Eight Thousand Eight Hundred and Sixty Four Only)

For Compass Enterprises Private Limited

D.V. Lakshmi
Authorized Signatory



PRINCIPAL
GSL DENTAL COLLEGE
Rajahmundry

Inventory:

Handwritten initials

Dept of Implantology
GSL DENTAL COLLEGE

Handwritten signature
21/10/23



COMPASS ENTERPRISES PRIVATE LIMITED

TAX INVOICE

GSL Campus, NH-16, Lakshmiapuram, Rajanagaram, Rajahmundry - 533205

GSTIN: 37AAGCC3838F12N

Bill To

GSL Dental College & Hospital
NH-16, LAKSHMIPIURAM, RAJANAGARAM, AP

GSTIN: 37AADFG786EP12J

S No: Description of Goods

INVOICE No:

MSB023-24070

Dated

30.09.2023

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	EC CONTINUOUS CLEAR	90212900	5.00%	3	366.66	1099.98
2	ENLITE SYRINGE	90184000	12.00%	7	1571.42	10999.54
3	95 COMPOSITE	90184000	12.00%	5	736.60	3683
4	ORTHOSOLO PRIMER	90184000	12.00%	2	736.60	1473.2
5	LIGATURE WIRE 009	90212900	5.00%	5	314.38	1571.4
6	BONDABLE BUTTONS PERFORAT	90212900	5.00%	5	350.35	1751.75
7	BT 1ST 022 U1/L1	90212900	5.00%	40	162.38	6495.2
8	BT 2ND 022 U1/L1	90212900	5.00%	20	162.38	3247.6
9	RCS 016 LOWER	90212900	5.00%	10	293.33	2933.3
10	RCS 016X022 LOWER	90212900	5.00%	20	419.04	8380.8
11	RCS 017X025 LOWER	90212900	5.00%	5	419.04	2095.2
12	012 SUPER ELASTIC NITI LOWER	90212900	5.00%	5	167.14	785.7
13	014 SUPER ELASTIC NITI LO	90212900	5.00%	15	167.14	2507.1
14	014 SUPER ELASTIC NITI LO	90212900	5.00%	15	167.14	2507.1
					Total	49234.27
					ROUND OFF	0.00
					GST State Tax 2.5%	826.85
					GST Central Tax 2.5%	826.85
					GST State Tax 5%	980.37
					GST Central Tax 5%	980.37
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 18%	500.00
					Total	53327.00

Amount Chargeable (In words)

(Rupees Fifty Three Thousand Three Hundred and Twenty Seven Only)

For Compass Enterprises Private Limited

Authorized Signatory

D.V. Lakshmi



PRINCIPAL
GSL DENTAL COLLEGE
Rajahmundry
B. S. Srinivasulu Reddy



DRTHO: Dr. S. Srinivasulu Reddy
Dept of Orthodontics
Dento Facial Orthopedics
18/11/23

COMPASS ENTERPRISES PRIVATE LIMITED

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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DATE: _____ PAGE: _____

1000-1000-1000

50-000000

Amount Chargeable (in words)
/ *Ninety-Four Thousand Five Hundred and
Twenty-Two Only*

For Complete Entomology Filmmaking

Paul H. Werhane *University of Cincinnati*



B. P. ... 20/10/15

COMPASS ENTERPRISES PRIVATE LIMITED

11:00 AM

INVOICE NO:

Discussion

MANUSCRIPTS

59. 1999. 10. 20. 10. 20. 10. 20.

GSTIN: 37AADFG7866P12J

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	ENLITE SYRINGE	90184900	12.00%	6 ✓	1571.42	12571.36
					Total	12571.36
					ROUND OFF	0.00
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 6%	754.28
					GST Central Tax 6%	754.28
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 13%	0.00
					Total	14080.00

Amount Chargeable (in words)
Eighteen Thousand Four Hundred and Eighty Only

For Corporate Commercial Private Limited & p...

Abstracted from *Diabetes Care* 19:1011-1012, 1996



B. Piquen-Piquen

COMPASS ENTERPRISES PRIVATE LIMITED



44-38861-100

INDEX NO:

REFERENCES

1998-1999

GSTIN: 37AADFG7868P1Z1

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	HY-BOND CX GLASSIONOMOR BIG SHOFV ✓ 7902	28064000	12.00%	2	2750.00	5500
					Total	5500.00
					ROUND OFF	0.00
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 6%	330.00
					GST Central Tax 9%	330.00
					GST State Tax 9%	0.00
					GST Central Tax 6%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	100.00
					Total	6360.00
Amount Chargeable [in words] (Rupees Six Thousand Two Hundred and Fifty Only)		For Compass Enterprises Private Limited Authorized Signatory _____				



COMPASS ENTERPRISES PRIVATE LIMITED

7340 100

INVOICE No.

Order

30.06.2023

51 No.

Amount Chargeable (in words)
(Type: Three Thousand Four Hundred and Eighty Four Only)

For Complete Information Please Call 1-800-815-2222

Abstract The purpose of this study was to determine the effect of a 12-week, low-intensity, supervised walking program on the physical and psychological health of sedentary, middle-aged women. The study was a randomized, controlled trial. The subjects were 40 sedentary, middle-aged women who were randomly assigned to either a supervised walking program or a control group. The walking program consisted of 12 weeks of supervised walking, 3 times per week, for 30 minutes per session. The control group consisted of 20 women who did not participate in the walking program. The subjects were assessed at baseline and at 12 weeks for physical and psychological health. The physical health assessment included measures of body mass index (BMI), waist circumference, and blood pressure. The psychological health assessment included measures of self-esteem, anxiety, and depression. The results of the study showed that the walking program had a significant positive effect on the physical and psychological health of the subjects. The walking program resulted in a significant decrease in BMI, waist circumference, and blood pressure. The walking program also resulted in a significant increase in self-esteem and a significant decrease in anxiety and depression. The results of this study suggest that a 12-week, low-intensity, supervised walking program can improve the physical and psychological health of sedentary, middle-aged women.



B. Piquero
20/10/23

COMPASS ENTERPRISES PRIVATE LIMITED
Balegannam, Rajahmundry - 533295.



10

GSL Dental College & Hospital
NH-15, LAKSHMIPURAM, RAJANAGARAM, AP

INVOICE NO:

REFERENCES

Figure 1

30.09.2013

GSTIN: 37AADFG786P1ZJ

GSTIN: 37AADFG786P12						
S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	SPECTRUM KIT	30061000	12.00%	3	3132.30	9397.17
2	FLUORONIL GEL	30061090	18.00%	3	305.00	1155
3	REFROSE LB STD UNIT PKG ✓	34070090	18.00%	2 ✓	838.90	1677.90
4	AQUASIL BOFT PUTTY STD LPK 50GM	34070090	18.00%	2	8614.21	13229.62
5	MARIC STONE GREEN - 25 KG	2529	5.00%	2 ✓	1300.47	2600.94
6	RC HELP 3CM	30064000	12.00%	12	137.50	1378
7	OC FLUX TYPE 1 (L500)	30064005	12.00%	5	1855.07	9275.35
					Total	36828.34
					ROUND OFF	(11)
					GST State Tax 2.5%	88.53
					GST Central Tax 2.5%	88.53
					GST State Tax 0%	1204.15
					GST Central Tax 0%	1204.15
					GST State Tax 0%	1443.60
					GST Central Tax 0%	1443.60
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation @12%	556.00
					Total	44599.00

Signature (Last Name, First Name) (in words)

Amount Chargeable (in words)
(Rupees Forty Four Thousand Five Hundred and
Ninety Nine Only)

For Complete Catalogs Please Call 800-368-2267

Abstract



B. P. ...

COMPASS ENTERPRISES PRIVATE LIMITED

LINK TO

PHONE NO:

Conclusions

301-000-0000

GSTIN: 37AADFG7868P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	COLD CURE LIQUID (4 LTR)	29101400	18.00%	2	2465.42	4930.84
2	AH PLUS SEALER	30054030	12.00%	2	4665.17	9330.34
					Total	14261.18
					ROUND OFF	0.23
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 0%	559.83
					GST Central Tax 0%	559.83
					GST State Tax 9%	441.56
					GST Central Tax 9%	441.08
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation @12%	224.05
					Total	15485.00

Amount Chargeable (in words)

(Rupees Sixteen Thousand Four Hundred and Sixty Nine Only)

For Complete Enterprises Private Equity

Authorized Signature _____



B. P. Henderson

COMPASS ENTERPRISES PRIVATE LIMITED

NR-18, LAKSHMIPURAM, RAJANADARAM, AP

Abstract

30.09.2023-

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	MAGIC STONE GREEN-25KG	2520	5.00%	2 ✓	1330.47	2660.94
2	GP 6% 20 NO (DENTSPLY)	30064000	12.00%	10	245.53	2455.3
3	GP 6% 25 NO (DENTSPLY)	30064000	12.00%	10	245.53	2455.3
4	MAGIC STONE DIESTONE (ORANGE) 3KG	2530	5.00%	8	505.00	4040
5	SS GAUGE WIRE 21 G	34070000	18.00%	2	679.89	1359.8
6	SS GAUGE WIRE 22 G	34070000	18.00%	1	679.90	679.8
					Total	14452

BOUND OFF

1316

GST Goods Tax 2.6%

175

510

[illegible]

Guest Column: Tom C.

100

Visit www.pearsoncmg.com

100

651 3000 1000

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6:51 Contingency Table

11

CAST: Mandy Patinkin

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QST Control [Box 14]

1000

Transmission 12%

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

100

1672

Rs. Sixteen Thousand Three Hundred and Forty Two Only

For Complete Entrepreneur Profile Link:

Author's Sign-off



B. R. R. R.

COMPASS ENTERPRISES PRIVATE LIMITED

OSIN: 37AAGCC3MDF12N



Age Group	Percentage
18-24	15%
25-34	25%
35-44	20%
45-54	20%
55-64	15%
65+	5%

30 09 2020

GSTIN: 37AADFG788EP1ZJ

Amount Chargeable (in words):
(Rupees Six Hundred and Twenty Eight Only)

For Company Enterprises: Private Limited

Autocatalytic Kinetics



B. R. R. R.

COMPASS ENTERPRISES PRIVATE LIMITED

INVOICE NO: Springer[illegible]

27.07.2023

S No:

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GREEN STICKS DPI	34070090	15.00%	10	233.34	2333.4
2	MAGIC MODELLING WAX 225 GM	3403	15.00%	2	156.47	312.94
					Total	2647.34
					ROUND OFF	0.14
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 6%	0.00
					GST Central Tax 6%	0.00
					GST State Tax 9%	238.26
					GST Central Tax 9%	238.26
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	836.00
					Total	4029.00

Amount Chargeable (in words)
(Repeat: Four Thousand and Twenty Only)

For Corporate Enterprises Private Limited

Authorized Signature _____



B. Finkelstein
20/10/73

COMPASS ENTERPRISES PRIVATE LIMITED

GSI Campus, MH-16, Lakshminipuram, Rajanagararam, Rajahmundry - 533266.



GSTIN: 37AAGC3838F1ZN

1999

GSL Dental College & Hospital
No-16, LAKSHMIPURAM, RAJAHAGARAM, AP

IMPACT No. 1

100

Abstract

21.07.2023

GSTIN: 37AADF3766P12.1

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	AQUASIL SOFT PUTTY STD PK 600ML	34070090	18.00%	2	6014.91	12029.82
2	PROFIBIL LB STD UNIT PRO (GENSPLY)	34070090	18.00%	3	538.96	1617.58
					Total	14907.18
					ROUND OFF	0.04
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 6%	0.00
					GST Central Tax 6%	0.00
					GST State Tax 9%	1341.63
					GST Central Tax 9%	1341.83
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	224.00
					Total	17815.05

Common abbreviations for business letters

(*Ignore: Seventeen Thousand Eight Hundred and Fifty Only*)

For Complete Enterprises Private List...

Abstract



COMPASS ENTERPRISES PRIVATE LIMITED

GSTIN: 37AAGCC383MF1ZN



GSL Dental College & Hospital
No-10, LAKSHMI PURAM, RAJANAGARAM, AP

REFERENCES

31.07.2020

GSTIN: 37A0FGT885P1ZJ

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	GC FUJI TYPE 9 (BIG)	30064000	12.00%	3	2931.59	8795.07
2	CAULK TRAY ADHESIVE	34079090	18.00%	2	536.02	1072.04
					Total	9867.11
					ROUND OFF	0.51
			0.00		GST State Tax 2.5%	0.00
			0.00		GST Central Tax 2.5%	0.00
			5%		GST State Tax 5%	527.70
			12%		GST Central Tax 6%	527.70
			18%		GST State Tax 9%	95.48
			28%		GST Central Tax 9%	95.48
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 12%	158.00
					Total	11284.60

Amount charged in month

(Rupees Seven Thousand Two Hundred and Eighty Four Only)

For Companies Entering Private Limited

Author's address: Wolfgang.Burgard@uni-tuebingen.de



TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED



GSL Campus, NH-15, Lakshminipuram, Rajanagaram, Rajahmundry - 531295.

GSTIN: 37AAGCC3838F1ZM

Bill To:

GSL Dental College & Hospital
NH-15, LAKSHMINIPURAM, RAJANAGARAM, AP

INVOICE No:

Dated:

MSB/23-24/027

31.07.2023

GSTIN: 37AADFG7856P1ZJ

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1 COE PAK (PERIODONTAL SURGICAL MATERIAL) -GC

10064000

12.00%

2

2733.50

5467

2 CHLORHEXIDINE GLUCONATE 2% (500)

10064000

12.00%

2

165.80

331.6

Total

5858.60

ROUND OFF

0.37

0.00

GST State Tax 2.5%

0.00

2%

0.00

GST Central Tax 2.5%

0.00

12%

5858.60

GST State Tax 6%

351.52

10%

0.00

GST Central Tax 6%

351.52

28%

0.00

GST State Tax 9%

0.00

5858.60

GST Central Tax 9%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation

224.00

Total

6786.00

Amount Chargeable (in words)

(Rupees Six Thousand Seven Hundred and Eighty Six Only)

For Compass Enterprises Private Limited

Authorized Signature



COMPASS ENTERPRISES PRIVATE LIMITED
Colombo 05, Rajabmundry - 531205

Endo

INVOICE No:

Costo d

MEETING-DATE: 11/11/2010

31.07.2003

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	EA2ETCH	85084000	12.00%	20	196.42	3928.4
					Total	3928.40
					ROUND OFF	0.18
		0.00			GST State Tax 2.5%	0.00
	5%	0.00			GST Central Tax 2.5%	0.00
	12%	3928.40			GST State Tax 6%	235.70
	18%	0.00			GST Central Tax 6%	235.70
	28%	0.00			GST State Tax 9%	0.00
		3928.40			GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	4400.96

(Paper: Four Thousand Four Hundred Only)

For Company Registrations Please Contact

Authorised signatory



B. Pijanku Pijanku
20/10/2020

COMPASS ENTERPRISES PRIVATE LIMITED
Plot 1, Chaitanyam, Balanagar, Rajahmundry - 532298.

COMPASS ENTERPRISES PRIVATE LIMITED
GSI Campus, NH-18, Lakshmiapuram, Rajanigaram, Rajahmundry - 533298.



OSTIN: 37AAGCC3838F1ZN

1993-1994

GSL Dental College & Hospital
 No-10, LAKSHMIPURAM, RAJANAGARAM, AP

INVOICE No.

0115-8822-247020

31.07.2023

GSTIN: 37AADFG786SP1ZJ

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	SYBOGRAF 600-700 MICRONS -5GMS	3005	12.00%	20	785.72	15714.4
2	SYBOGRAF - PLUS (600-700 MICRONS) 5GMS	3006	12.00%	20	785.72	15714.4
					Total	31428.56
					ROUNDOFF	-0.26
			0.00		GST State Tax 2.5%	0.00
			5%		GST Central Tax 2.5%	0.00
			12%		GST State Tax 6%	1885.73
			15%		GST Central Tax 6%	1885.73
			28%		GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation 18%	354.00
					Total	35454.00

Amount Chargeable On words

(Rupees Thirty Five Thousand Five Hundred and Fifty Four Only)

For Companies Enterprises Private Limited

Author's Note



B. P. Singh
20/10/19

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, NH-16, Lakshimpuram, Rajanagaram, Rajahmundry - 833298

GSTIN: 37AAGCC3838F12H

Bill To

GSL Dental College & Hospital
NH-10, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No:

MSB23-04012

Date:

20.06.2023

GSTIN: 37AADFG786P12J

S No: Description of Goods

HSN Codes

GST Rate

Qty

Rate

Amount

1000 KUINER DAM SHEET 870000

30-04000

12.00%

8

857.50

4.125

Total

4125.00

ROUND OFF

0.00

GST State Tax 2.5%

0.00

GST Central Tax 2.5%

0.00

GST State Tax 8%

247.50

GST Central Tax 8%

247.50

GST State Tax 9%

0.00

GST Central Tax 9%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation

0.00

Total

4125.00

Amount Chargeable (in words)

(Rupees Four Thousand Six Hundred and Twenty Only)

For Compass Enterprises Private Limited

D. V. Lakshmi
Authorized Signatory



B. Raju Kumar
20/06/23



COMPASS ENTERPRISES PRIVATE LIMITED

COMPASS ENTERPRISES PRIVATE LTD.
GSL Campus, NH-16, Lakshmiapuram, Rajanagaram, Rajahmundry - 533299.



GTIN: 37AAGC0383RF1ZN

1998

GSL Dental College & Hospital
NH-16, LAKSHMI PURAM, RAJANAGARAM, AP

INDEX



NINE-24013

2010-08-20-20

GSTIN: 37AADFG7806P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
				3000	132.00	39600
		34070000	18.00%	25	164.00	3080
1	Modelling Wax Massing	34070000	18.00%			
2	CPV Green Sticks CRT					
					Total	42680.00
					ROUND OFF	0.40
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 6%	0.00
					GST Central Tax 8%	0.00
					GST State Tax 9%	3841.20
					GST Central Tax 9%	3841.20
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	50382.00

For Complete Enterprises Private Limited

Journal Classification (in words)

Amount in words: Rupees Fifty Thousand Three Hundred and Sixty Two Only

For Complete Enterprises Private Limited

D.V. Lakshmi
Authorized Signatory



71

COMPASS ENTERPRISES PRIVATE LIMITED

100

INVOICE NO:**NAIIMS-2018**

30-00-3033

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	ENDOPREP EC	20094000	12.50%	5	368.50	1841.5
					Total	1841.50
					ROUND OFF	0.40
		0.00			GST State Tax 2.0%	0.00
		0.00			GST Central Tax 2.5%	0.00
5%		1841.50			GST State Tax 5%	110.48
10%		0.00			GST Central Tax 5%	110.49
15%		0.00			GST State Tax 9%	0.00
20%		1841.50			GST Central Tax 9%	0.00
25%					GST State Tax 14%	0.00
					GST Central Tax 15%	0.00
					Transportation	0.00
					Total	2062.00

For Complete Exchange Rate Insights, Visit:

Dr. Lakshmi
Authorized Signatory



B. K. R. R. R. R.
20/6

COMPASS ENTERPRISES PRIVATE LIMITED

1000 700

INVOICE No:

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

0507-2-1010

DOI: 10.1002/for

S No	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	MAGD STONE GREEN -25KG	2820	5.00%	2	1330.47	2660.94
					Total	2660.94
					ROUND OFF	0.00
			0.00		GST State Tax 2.5%	66.52
	5%	2820.94			GST Central Tax 2.5%	66.52
	12%	0.00			GST State Tax 8%	0.00
	18%	0.00			GST Central Tax 6%	0.00
	28%	0.00			GST State Tax 0%	0.00
		2660.94			GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	3094.00
					Total	3094.00

Arbeits- & Organisationspsychologie (18 Punkte)

Prizes Three Thousand and Ninety Four Only

For Complete Information, Please Call:

D.V. LANGE
Authorized Signature



B. P. ...

COMPASS ENTERPRISES PRIVATE LIMITED

TABLE 1

INVOICE NO.

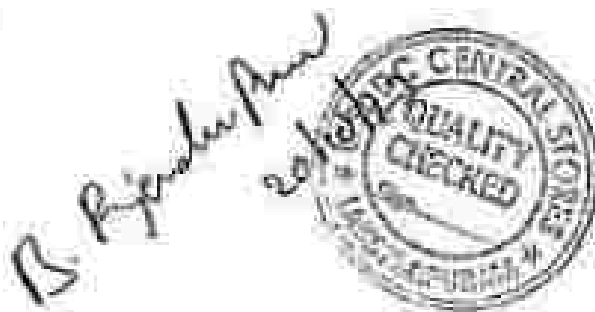
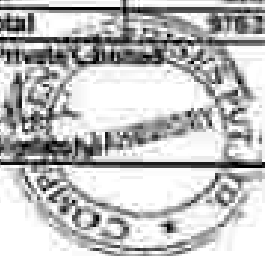
MANUEL-SANTI

30.04.2020

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	PLASTER OF PARIS (KINGS NEELAMITH)	68054900	0.00%	/-	1070.04	2140.08
2	GC PUTTY TYPE 1 (BRO)	32064000	12.00%	/-	2191.58	4383.02
					Total	6523.00
					ROUND OFF	0.00
		0.00			GST State Tax 2.5%	53.08
5%	2140.08				GST Central Tax 2.5%	53.08
12%	4383.02				GST State Tax 5%	383.04
18%	0.00				GST Central Tax 5%	383.04
26%	0.00				GST State Tax 9%	0.00
	6523.00				GST Central Tax 9%	0.00
					GST State Tax 14.1%	0.00
					GST Central Tax 14.1%	0.00
					Transportation	136.00
					Total	7162.12

For Company Enterprise Private Users

Dr. Lakshmi
Authorized Signatory



COMPASS ENTERPRISES PRIVATE LIMITED

ESTN: 37A0CC1838F17N

11-10

GSI Dental College & Hospital
NH-10, LAKSHMIPURAM, RAJANAGARAM, AP

Abstract



00000000000000000000

30.05.2024

GSTIN: 37AADFQT065P1ZJ

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
	ORTHOKAL (BRD) KALAASHA	90200000	5.00%	18	402.00	7302
					Total	7302.00
					REJUNDIFF	0.00
		0.00			GST State Tax 2.5%	114.80
	0%	7302.00			GST Central Tax 2.5%	114.80
	12%	0.00			GST State Tax 6%	0.00
	18%	0.00			GST Central Tax 6%	0.00
	26%	0.00			GST State Tax 9%	0.00
		7302.00			GST Central Tax 9%	0.00
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	0.00
					Total	7302.00

Approved Charges for 1970

(Figures Seven Thousand Seven Hundred and Sixty Two Only)

For Companies and Agencies: www.3m.com

D.M. Gandy
Authorized Signature



Received
Pamela R. P.
10/10/23

Dept of Orthodontics
Dento Facial Orthopedics

TAX INVOICE

COMPASS ENTERPRISES PRIVATE LIMITED

GSL Campus, No-15, Lakshimpuram, Rajanagaram, Rajahmundry - 533295.



GSTIN: 37AAGCC3438F1ZM

Billed To

GSL Dental College & Hospital
 No-15, LAKSHIMPURAM, RAJANAGARAM, AP

INVOICE No.

MSB03-24019

Dated

30.06.2023

GSTIN: 37AADFG7868P1ZJ

S No: Description of Goods

HSN Codes

GST
Rate

Qty

Rate

Amount

1 KALABHAI ORTHODONTIC BRK

35200000

5.00%

15

485.72

7281.52

Total

7281.52

ROUNDOFF

0.10

0.00

GST State Tax 2.0%

145.15

5%

7281.52

GST Central Tax 2.0%

145.63

12%

0.00

GST State Tax 6%

0.00

18%

0.00

GST Central Tax 6%

0.00

28%

0.00

GST State Tax 9%

0.00

7281.52

GST Central Tax 9%

0.00

GST State Tax 14%

0.00

GST Central Tax 14%

0.00

Transportation

16.80

Total

7427.30

Amount Charges (in words)

(Please write Eight Thousand Three Hundred and Seventy
 Three Only)

For Compass Enterprises Private Limited

D. Lakshmi
 Authorized Signatory



Dr. S. R. S. S. S.
13/10/23

Dept of Orthodontics
 Dento Facial Orthopedics



COMPASS ENTERPRISES PRIVATE LIMITED



100

GSL Dental College & Hospital
NH-18, LAKECHAMPURAM, RAJAHMUNDRAM, AP

1000

Abstract

Abstract

THE NEW YORK PUBLIC LIBRARY

SETIN: 37ADEF38BP12J

S No:	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	TROPICALBERRY GARDEN	24070090	18.00%	/24	572.87	1041.88
2	NO HELP MOM	20069000	12.00%	/18	137.50	1375
					Total	10023.88
					ROUND OFF	0.33
					GST State Tax 2.5%	0.00
					GST Central Tax 2.5%	0.00
					GST State Tax 0%	02.50
					GST Central Tax 0%	02.50
					GST State Tax 0%	805.40
					GST Central Tax 0%	805.40
					GST State Tax 14%	0.00
					GST Central Tax 14%	0.00
					Transportation	239.00
					Total	12454.00

DATE: 11/11/2009

Amount Charged: \$12,436.00

For Complete Information Please See

D.V. Lenz



① Received
12/10/23
Dept of Orthodontics
Dento Facial Orthodontics



COMPASS ENTERPRISES PRIVATE LIMITED

11

References

THE UNIVERSITY OF CHICAGO PRESS

29.08.2003

GSTIN: 37AADF07066P1Z

S No.	Description of Goods	HSN Codes	GST Rate	Qty	Rate	Amount
1	PERSONAL PLUS AB	500102	12.00%	5	835.20	3479
					Total	3479.00
					ROUND OFF	-0.12
					GST State Tax 2.5%	0.80
					GST Central Tax 2.5%	0.80
					GST State Tax 6%	308.58
					GST Central Tax 6%	308.58
					GST State Tax 9%	0.00
					GST Central Tax 9%	0.00
					GST State Tax 1.4%	0.00
					GST Central Tax 1.4%	0.00
					Transportation	0.00
					Total	3893.00

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(Repeat Three Times) *Eight Hundred and Ninety Nine - Only!*

For Company Emergencies Please Call:

Author's Note



B. Piquel
20/10/13





COMPASS
ENTERPRISES PVT.LTD

GSL Campus, NH-16
Lakshmiapuram/Rajanagar
Rajahmundry, AP 533296.
+91883-2483016

Purchase Order

TO YASHVI DENTAL, D NO : 32-2/1-7, OFF-HELLORES RAVINDRA BHARATI SCHOOL, RATHNAMALA STREET, #RAJASAKTHI NAGAR	P.O NO. : COMPASS/AC/04/2023-24 P.O DATE: 11/01/2023
--	---

Dear Sir

Sub > Compass Enterprises Pvt.Ltd. Rajanagar, Rajahmundry—supply of dental material—Purchase order—
Reg.

Ref. > Your Quotation No YD/QTYMAY/2023-23003 dated 08.01.2023 acceptance after Discussion with Mr.
Sunil, Principal, GEL Dental college.

With reference to the above, we are pleased to place an order for the items mentioned below, subject to
The terms and conditions mentioned below and overleaf.

S.N O	PARTICULARS	COMPAN Y	QTY	EACH ONE BASIC	GST %	EACH ONE INCLUDING	TOTAL
✓ 1	AQUASIL PUTTY	DENTSPLY	3	5073	18%	6700	20100
							20100

Exp. DATE: R. F. 25

Payment Terms:

1. 100% Advance against work order.
2. The above price is inclusive of Taxes.
3. Transport charges Extra

For COMPASS ENTERPRISES PVT LTD.
For COMPASS Enterprises Pvt. Ltd.,

(V.HARISH)
DIRECTOR

Director