

1. CONE BEAM COMPUTED TOMOGRAPH CC[BCT] INVOICE (Triplicate)

ACTEON INDIA PVT. LTD. (Erstwhile Satelec (India) Pvt. Ltd.) B-94, GIDC Electronic Estate, Sector-25, Gandhinagar - 382023 CIN No. : U33130GJ1999PTC035269	Invoice No.	Dated
	2016170100553	5-Jul-2016
Consignee	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Bso/ban/dnt	7-Jun-2016
Buyer (if other than consignee) Vishnu Dental College & Hospital Vishnupur Kovada Village BHIMAVARAM - 534202. A.P. M-9949740004 / 8816250893	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery 24 Months Warranty From Date of Invoice	

SI No.	Marks & Nos./ Container No.	Description of Goods	Quantity	Disc. %	Amount
1	900533	Medical Electronic Dental Equipment <i>OPG Model Cranex 3D</i> <i>Consisting of :</i> <i>Cranex 3D Systems With</i> <i>3D Sensor XS + Midi FOV,</i> <i>Ceph Sensor,</i> <i>Left Side Ceph,</i> <i>Standard Accessories</i> <i>Manual</i> <i>Sr : SE1601467</i> <i>OD3D Server + Dental + 3 Proj. Viewers</i> <i>Sr : PD16452</i> <i>Ondemand 3D Fusion</i>	1 Nos.		4,000,000.00
Payment Details Agst Ref EFT-5216060712845503 7-Jun-2016 2,000,000.00 Cr.Amt Received New Ref 2016170100553 2,000,000.00 Dr.Bal. Outstanding			Total	1 Nos.	Rs. 4,000,000.00

Amount Chargeable (in words)

Indian Rupees Four Million Only

E. & O.E

Company's VAT TIN : 24060301426
 Company's CST No. : 24560301426
 Company's Service Tax No. : AADCS0720PSD003
 Company's PAN : AADCS0720P

Declaration

We do hereby certify that this invoice is true and correct in every respect. Beyond agreed payment terms 1.5 %
 Monthly interest will be charged on overdue account.

for ACTEON INDIA PVT. LTD.

Authorised Signatory

Subject to Gandhinagar Jurisdiction

ACTEON INDIA PVT. LTD. (erstwhile Satelec (India) Pvt. Ltd.) B-94, G.I.D.C Electronic Estate, Sector-25,
 Gandhinagar - 382 023, Gujarat (INDIA) • CIN No. U33130GJ1999PTC035269
 • Tel. : +(91) (79) 2328 7473 • Fax : +(91) (79) 2328 7480
 • E-Mail : info@in.acteongroup.com • Web-site : www.in.acteongroup.com

ACTEON
INDIA

2. CAD/CAM FACILITY INVOICE

Original for Recipient

Shipping Address
Vishnu Dental College
Vishnupur, Bhimavaram, West Godavari District, Andhra Pradesh
(37)-534202-India
GST Reg No URP
PAN No. AADTS8359R

Billing Address
Vishnu Dental College
Kovuada Village, Vishnupur, Bhimavaram, Andhra Pradesh
(37)-534202, India
GST No. URP
PAN No. AADTS8359R
Place of Supply: -Andhra Pradesh (37)

Header Information

Currency: INR
Terms of Payment: ADVANCE
Terms of Delivery: PAID
Mode of Dispatch: SURFACE
Contact Person: Mr. Umesh
Contact Person Phone No.: 9949740004

Invoice No: 2021003775
Ship Date: 26-03-2021
PO NO / Date: /
Due Date: 26-03-2021
Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
58	686337 -Colado CAD Ti5 98.5-12mm/1 Dual-use-item - ECCN-No. 1C202b HSN Code-81089090	1.00		11994.00	0.00	11994.00	IGST@18%	2158.92

Sale Person	South	Discount %	0.00%	Total Before Tax	6975691.50
Contact Detail		Total Discounted Value	0.00	IGST@18%	483907.77
		Rounding Amount	0.38	IGST@12%	514477.80

Amount in words : INR SEVENTY-NINE EIGHTY THOUSAND FIFTY-EIGHT

TCS Charges @0.075% 5705.37
TCS Charges @0.075% 275.18
Total INR 7980058.00

Remark : Based On Deliveries 2021003738, 2021003748.

1. Discrepancy remark must be declared on the proof of delivery (POD) with sign and stamp on transporter and consignee copies at the time of delivery.
2. The courts of Gurgaon will have exclusive jurisdiction to adjudicate any dispute arising under or in connection with this agreement.
3. Tax exemption or reduction is being applied strictly on customer's advise. In case such reduction or exemption isn't allowed by auditor or Govt. Authority or any other competent person / institution, Company won't be held liable; i.e. customer shall bear all expenses and associated legal proceedings."
4. This is computer generated document, No signature required.
5. Delivery Discrepancy (if any) to be reported in writing, within 18 hours of receipt of cargo.
6. Interest @ 24% per annum will be charged if the bill is not paid as per payment terms mentioned on the invoice

For Ivoclar Vivadent Marketing (India) Pvt Ltd

ARUN KUMAR SHARMA
Digitally signed by ARUN KUMAR SHARMA
Date: 2021.03.26 16:10:53 +05'30'

AUTHORISED SIGNATORY

Ivoclar Vivadent Marketing (India) Private Limited
Corporate Office
Emmar Digital Greens Unit No 824/825/826/827,
8th Floor, Tower A, Sector - 61, Golf Course Extension Road,
Gurugram - 122011 (Haryana)

Registered Office
Emmar Digital Greens Unit No 824/825/826/827,
8th Floor, Tower A, Sector - 61, Golf Course
Extension Road,
Gurugram - 122011 (Haryana)

Tax Invoice

Ivoclar Vivadent Marketing (India) Pvt Ltd

Shed No. B, Khasra No. 3/1/19/2, 20/1/2, 21/2/1,

Taj Nagar, Tehsil Farooqnagar Gurugram Haryana (06) 122506 India

GST No. 06AACC15658M1Z5

PAN No. AACC15658M

Page 1 of 7

Tax is Payable on Reverse Charge: No

Shipping Address

Vishnu Dental College

Vishnupur, Bhimavaram, West Godavari District, Andhra Pradesh

(37)-534202-India

GST Reg No. URP

PAN No. AADTS8359R

Billing Address

Vishnu Dental College

Kovuada Village, Vishnupur, Bhimavaram, Andhra Pradesh

(37)-534202, India

GST No. URP

PAN No. AADTS8359R

Place of Supply:- Andhra Pradesh (37)

Header Information

Currency: INR

Terms of Payment: ADVANCE

Terms of Delivery: PAID

Mode of Dispatch: SURFACE

Contact Person: Mr. Umesh

Contact Person Phone No.: 9949740004

Invoice No: 2021003775

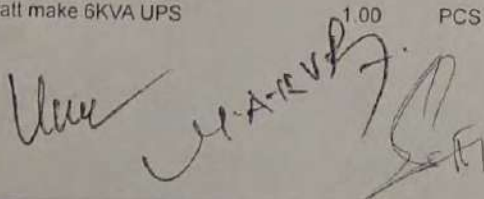
Ship Date: 26-03-2021

PO NO / Date: /

Due Date: 26-03-2021

Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
✓1	689240WW - PrograMill PM7 System HSN Code-84596190	1.00	PCS	4098214.00	0.00	4098214.00	IGST@12%	491785.68
✓2	691691EN - PrograMill/PrograPrint PC HSN Code-84715000	1.00	PCS	156402.00	0.00	156402.00	IGST@18%	28152.36
✓3	697508 - Monitor widescreen HSN Code-85285900	1.00	PCS	98006.00	0.00	98006.00	IGST@18%	17641.08
✓4	691953 - progra mill cam set incl.RFID reader HSN Code-84669100	1.00	PCS	361408.50	0.00	361408.50	IGST@18%	65053.53
✓5	680534ES - Programat S1 1600 118-240V/50-60HZ HSN Code-85143090	1.00	PCS	710000.00	0.00	710000.00	IGST@18%	127800.00
6	689246 - RFID-Container for disc holder HSN Code-85235990	5.00		6747.00	0.00	33735.00	IGST@18%	6072.30
✓7	UPS -consul Neowatt make 6KVA UPS HSN Code-8504	1.00	PCS	122000.00	0.00	122000.00	IGST@18%	21960.00



Lt. no - 386

Ivoclar Vivadent Marketing (India) Private Limited

Corporate Office

Emmar Digital Greens Unit No 824/825/826/827,

8th Floor, Tower A, Sector - 61, Golf Course Extension Road,

Gurugram - 122011 (Haryana)

Registered Office

Emmar Digital Greens Unit No 824/825/826/827,

8th Floor, Tower A, Sector - 61, Golf Course

Extension Road,

Gurugram - 122011 (Haryana)

Shipping Address

Vishnu Dental College

Vishnupur, Bhimavaram, West Godavari District Andhra Pradesh
(37)-534202-India

GST Reg No. URP

PAN No. AADTS8359R

Billing Address

Vishnu Dental College

Kovuada Village, Vishnupur, Bhimavaram, Andhra Pradesh
(37)-534202, India

GST No. URP

PAN No. AADTS8359R

Place of Supply:-Andhra Pradesh (37)

Header Information

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Terms of Payment: ADVANCE

Terms of Delivery: PAID

Mode of Dispatch: SURFACE

Contact Person: Mr. Umesh

Contact Person Phone No.: 9949740004

Invoice No: 2021003775

Ship Date: 26-03-2021

PO NO / Date: /

Due Date: 26-03-2021

Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
18	689021 -PrograMill tool red g0.5 for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
19	702905 -PrograMill tool blue t3.0c for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
20	689032 -PrograMill tool blue 2.0c for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
21	689033 -PrograMill tool blue 1.5c for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
22	689034 -PrograMill tool blue 1.0c for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
23	689035 -PrograMill tool blue 0.6c for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
24	689027 -PrograMill tool black 5.0 for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
25	689028 -PrograMill tool black f1.5 for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
26	689030 -PrograMill tool black 1.0 for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
27	689031 -PrograMill tool black 0.5 for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46

Shipping Address

Vishnu Dental College

Vishnupur, Bhimavaram, West Godavari District, Andhra Pradesh
(37)-534202-India

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Billing Address

Vishnu Dental College

Kovuada Village, Vishnupur, Bhimavaram, Andhra Pradesh
(37)-534202, India

GST No. URP

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Place of Supply:-Andhra Pradesh (37)

Header Information

Currency: INR

Terms of Payment: ADVANCE

Terms of Delivery: PAID

Mode of Dispatch: SURFACE

Contact Person: Mr. Umesh

Contact Person Phone No.: 9949740004

Invoice No: 2021003775

Ship Date: 26-03-2021

PO NO / Date: /

Due Date: 26-03-2021

Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
28	691617 -NexxZr T WT W98-10mm HSN Code-69149000	1.00	PCS	8154.00	0.00	8154.00	IGST@18%	1467.72
29	691625 -NexxZr T A1 W98-10mm HSN Code-69149000	1.00	PCS	8154.00	0.00	8154.00	IGST@18%	1467.72
30	691763 -NexxZr T A2 W98-10mm HSN Code-69149000	1.00	PCS	8154.00	0.00	8154.00	IGST@18%	1467.72
31	691764 -NexxZr T A3 W98-10mm HSN Code-69149000	1.00	PCS	8154.00	0.00	8154.00	IGST@18%	1467.72
32	691765 -NexxZr T B2 W98-10mm HSN Code-69149000	1.00	PCS	8154.00	0.00	8154.00	IGST@18%	1467.72
33	691618 -NexxZr T WT W98-12mm HSN Code-69149000	1.00	PCS	8874.00	0.00	8874.00	IGST@18%	1597.32
34	691626 -NexxZr T A1 W98-12mm HSN Code-69149000	1.00	PCS	8874.00	0.00	8874.00	IGST@18%	1597.32
35	691767 -NexxZr T A2 W98-12mm HSN Code-69149000	1.00	PCS	8874.00	0.00	8874.00	IGST@18%	1597.32
36	691768 -NexxZr T A3 W98-12mm HSN Code-69149000	1.00	PCS	8874.00	0.00	8874.00	IGST@18%	1597.32
37	697851 -NexxZr T B1 W98-12mm HSN Code-69149000	1.00	PCS	8874.00	0.00	8874.00	IGST@18%	1597.32

Ivoclar Vivadent Marketing (India) Private Limited

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Gurugram - 122011 (Haryana)

Registered Office

Emmar Digital Greens Unit No 824/825/826/827,

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Extension Road,

Gurugram - 122011 (Haryana)

Shipping Address

Vishnu Dental College

Vishnupur, Bhimavaram, West Godavari District Andhra Pradesh
(37)-534202-India

GST Reg No. URP

PAN No. AADTS8359R

Billing Address

Vishnu Dental College

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(37)-534202, India

GST No. URP

PAN No. AADTS8359R

Place of Supply:-Andhra Pradesh (37)

Header Information

Currency: INR

Terms of Payment: ADVANCE

Terms of Delivery: PAID

Mode of Dispatch: SURFACE

Contact Person: Mr. Umesh

Contact Person Phone No.: 9949740004

Invoice No: 2021003775

Ship Date : 26-03-2021

PO NO / Date: /

Due Date: 26-03-2021

Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
38	691619 -NexxZr T WT W98-14mm HSN Code-69149000	1.00	PCS	9593.00	0.00	9593.00	IGST@18%	1726.74
39	691627 -NexxZr T A1 W98-14mm HSN Code-69149000	1.00	PCS	9593.00	0.00	9593.00	IGST@18%	1726.74
40	691771 -NexxZr T A2 W98-14mm HSN Code-69149000	1.00	PCS	9593.00	0.00	9593.00	IGST@18%	1726.74
41	691772 -NexxZr T A3 W98-14mm HSN Code-69149000	1.00	PCS	9593.00	0.00	9593.00	IGST@18%	1726.74
42	697869 -NexxZr T C2 W98-14mm HSN Code-69149000	1.00	PCS	9593.00	0.00	9593.00	IGST@18%	1726.74
43	691628 -NexxZr T A1 W98-16mm HSN Code-69149000	1.00	PCS	10801.00	0.00	10801.00	IGST@18%	1944.18
44	691775 -NexxZr T A2 W98-16mm HSN Code-69149000	1.00	PCS	10801.00	0.00	10801.00	IGST@18%	1944.18
45	686819 -IPS e.max ZirCAD LT 1 98.5-12/1 HSN Code-30064000	1.00	PCS	16566.00	0.00	16566.00	IGST@12%	1987.92
46	686820 -IPS e.max ZirCAD LT 2 98.5-12/1 HSN Code-30064000	1.00	PCS	16566.00	0.00	16566.00	IGST@12%	1987.92
47	686862 -IPS e.max ZirCAD MT A2 98.5-14/1 IPS e.max ZirCAD MT A2 98.5-14/1 HSN Code-30064000	1.00	PCS	18946.00	0.00	18946.00	IGST@12%	2273.52

Ivoclar Vivadent Marketing (India) Private Limited

Corporate Office

Emmar Digital Greens Unit No 824/825/826/827,

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Gurugram - 122011 (Haryana)

Registered Office

Emmar Digital Greens Unit No 824/825/826/827,

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Extension Road,

Gurugram - 122011 (Haryana)

Shipping Address

Vishnu Dental College

Vishnupur,,Bhimavaram,West Godavari District,Andhra Pradesh
(37)-534202,India

GST Reg No. URP

PAN No. AADTS8359R

Billing Address

Vishnu Dental College

Kovuada Village,Vishnupur,Bhimavaram,Andhra Pradesh
(37)-534202,India

GST No. URP

PAN No. AADTS8359R

Place of Supply:-Andhra Pradesh (37)

Header Information

Currency: INR

Terms of Payment:ADVANCE

Terms of Delivery: PAID

Mode of Dispatch: SURFACE

Contact Person:Mr. Umesh

Contact Person Phone No.:9949740004

Invoice No: 2021003775

Ship Date : 26-03-2021

PO NO / Date: /

Due Date: 26-03-2021

Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
48	697461 -IPS e.max ZirCAD Prime A1 98.5-16/1 HSN Code-30064000	2.00	PCS	25630.00	0.00	51260.00	IGST@12%	6151.20
49	697462 -IPS e.max ZirCAD Prime A2 98.5-16/1 HSN Code-30064000	2.00	PCS	25630.00	0.00	51260.00	IGST@12%	6151.20
50	686517 -IPS e.max CAD PrograMill LT A2 C14/5 HSN Code-30064000	1.00	PCS	14341.00	0.00	14341.00	IGST@12%	1720.92
51	686501 -Empress CAD PrograMill Multi A2 C14 L/5 HSN Code-30064000	1.00	PCS	10081.00	0.00	10081.00	IGST@12%	1209.72
52	686500 -IPS Empress CAD Multi A 1 C14 L 5 pcs. HSN Code-30064000	1.00	PCS	10081.00	0.00	10081.00	IGST@12%	1209.72
53	8973172241 -GX5 10 FF 200 Compressor HSN Code-84148090	1.00		234300.00	0.00	234300.00	IGST@18%	42174.00
54	8102265140 -Filter DD12 (G 1/2) HSN Code-84213920	1.00		20927.00	0.00	20927.00	IGST@18%	3766.86
55	8102264978 -Filter PD12 (G 1/2) HSN Code-84213920	1.00		20926.00	0.00	20926.00	IGST@18%	3766.68
56	710663 -Sagemax WAX Disc Blue W98 -16mm HSN Code-34042000	1.00	PCS	10801.00	0.00	10801.00	IGST@18%	1944.18
57	710722 -Sagemax PMMA Disc Multi C1 W98 -14mm HSN Code-39169090	1.00	PCS	11994.00	0.00	11994.00	IGST@18%	2158.92

Tax Invoice

ivoclar vivadent
passion vision innovation

Ivoclar Vivadent Marketing (India) Pvt Ltd
Shed No. B, Khasra No. 3/19/2, 20/1/2, 21/2/1
Tajnagar, Tehsil Farooqnagar Gurugram Haryana (06) 122506 India
GST No. : 06AACC15658M1Z5
PAN No. : AACC15658M

Page 1 of 1

Tax is Payable on Reverse Charge: No

Shipping Address
Vishnu Dental College
Vishnupur, Bhimavaram, West Godavari District, Andhra Pradesh
(37)-534202-India
GST Reg No. URP
PAN No. AADTS8359R

Billing Address
Vishnu Dental College
Kovuada Village, Vishnupur, Bhimavaram, Andhra Pradesh
(37)-534202, India
GST No. URP
PAN No. AADTS8359R
Place of Supply:-Andhra Pradesh (37)

Order Information

Currency: INR
Terms of Payment: FOC
Terms of Delivery: SURFACE
Mode of Dispatch: PAID
Contact Person: Mr. Umesh
Contact Person Phone No.: 9949740004

Invoice No: 2021003787
Ship Date: 26-03-2021
PO NO / Date: /
Due Date: 26-03-2021
Customer Name: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
1	BATTERY -EXIDE 12V/26AH BATTERY HSN Code-8507	16.00	PCS	0.00	0.00	0.00	FIGST@12%	0.00
2	RACK -RACK 26AH*20N0 HSN Code-7209	1.00	PCS	0.00	0.00	0.00	FIGST@12%	0.00

Sale Person	South	Discount %	0.00%	Total Before Tax	0.00
Contact Detail		Total Discounted Value	0.00	FIGST@12%	0.00
				Total	INR 0.00

Remark : GST Input credit has been reversed value for Insurance is INR 34093.41

Based On Sales Orders 2021002413. Based On Deliveries 2021003752.

1. Discrepancy remark must be declared on the proof of delivery (POD) with sign and stamp on transporter and consignee copies at the time of delivery.
2. The courts of Gurgaon will have exclusive jurisdiction to adjudicate any dispute arising under or in connection with this agreement.
3. Tax exemption or reduction is being applied strictly on customer's advise. In case such reduction or exemption isn't allowed by auditor or Govt. Authority or any other competent person / institution, Company won't be held liable; i.e. customer shall bear all expenses and associated legal proceedings "
4. This is computer generated document, No signature required.
5. Delivery Discrepancy (if any) to be reported in writing, within 18 hours of receipt of cargo.
6. Interest @ 24% per annum will be charged if the bill is not paid as per payment terms mentioned on the invoice

For Ivoclar Vivadent Marketing (India) Pvt Ltd

ARUN KUMAR SHARMA

Digitally signed by ARUN KUMAR SHARMA
Date: 2021.03.26 16:12:55
+05'30'

AUTHORISED SIGNATORY

Ivoclar Vivadent Marketing (India) Private Limited
Corporate Office
Emmar Digital Greens Unit No
824/B25/B26/B27, 8th Floor, Tower A, Sector -
61, Golf Course Extension Road, Gurugram,
Haryana - 122011

TEL +91 22 26731302 / 66925163
FAX +91 22 26731301
EMAIL customercare.in@ivoclarvivadent.com
CIN U74999MH2011PTC214864

Registered Office
Emmar Digital Greens Unit No
824/B25/B26/B27, 8th Floor, Tower A, Sector -
61, Golf Course Extension Road, Gurugram,
Haryana - 122011

Invoice No. D-2046/2019-20	e-Way Bill No.	Dated 14-Jun-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. PO No:VDC/19/6/L/2		Dated 8-Jun-2019
Despatch Document No.		Delivery Note Date
Despatched through By Tempo		Destination
Terms of Delivery		

Buyer
Vishnu Dental College-9949740004
Vishnupur , Bhimavaram
West Godhawri Dist-534202
Andhrapradesh
State Name : Andhra Pradesh, Code : 37

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
90184900	7,50,000.00	12%	90,000.00	90,000.00
85235100	2,37,288.00	18%	42,711.84	42,711.84
85143090	1,05,932.00	18%	19,067.76	19,067.76
85149000	29,661.00	18%	5,338.98	5,338.98
901849000	37,500.00	12%	4,500.00	4,500.00
Total	11,60,381.00		1,61,618.58	1,61,618.58

Company's Bank Details
Bank Name : **Icici Bank**
A/c No. : **041005003291**
Branch & IFS Code: **Abids & ICIC0000410**

for IDS DENMED PRIVATE LIMITED.

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

Authorized Signatory

Tax Invoice

Ivoclar Vivadent Marketing (India) Pvt Ltd
 Shed No. B, Khasra No. 3/1/19/2, 20/1/2, 21/2/1,
 Tajnagar, Tehsil Farooqnagar Gurugram Haryana (06) 122506 India
 GST No. : 06AACCI5658M1Z5
 PAN No. : AACCI5658M

Page 1 of 2

Tax is Payable on Reverse Charge: No

Shipping Address
 Vishnu Dental College
 Vishnupur, Bhimavaram, West Godavari District, Andhra Pradesh
 (37)-534202-India
 GST Reg No. URP
 PAN No. AADTS8359R

Billing Address
 Vishnu Dental College
 Kovuada Village, Vishnupur, Bhimavaram, Andhra Pradesh
 (37)-534202, India
 GST No. URP
 PAN No. AADTS8359R
 Place of Supply:-Andhra Pradesh (37)

Header Information

Currency: INR
 Terms of Payment: ADVANCE
 Terms of Delivery: PAID
 Mode of Dispatch: SURFACE
 Contact Person: Mr. Umesh
 Contact Person Phone No.: 9949740004

Invoice No: 2122010053
 Ship Date : 08-04-2021
 PO NO / Date : /
 Due Date: 08-04-2021
 Sold-To-Party: Vishnu Dental
 College
 IRN Number

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount
1	689014 - PrograMill tool yellow 0.5c for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46
2	689029 - PrograMill tool black 2.5 for PM7 HSN Code-82077090	1.00	PCS	6747.00	0.00	6747.00	IGST@18%	1214.46

Sale Person	South	Discount %	0.00%	Total Before Tax	13494.00
Contact Detail		Total Discounted Value	0.00	IGST@18%	2428.92
		Rounding Amount	0.08		

Amount in words : INR FIFTEEN THOUSAND NINE HUNDRED TWENTY-THREE

Total INR 15923.00

Remark : Based On Sales Orders 2021002413. Based On Deliveries 2122130051.

Credit Note

Ivoclar Vivadent Marketing (India) Pvt Ltd

Shed No. B, Khasra No. 3/19/2, 20/1/2, 21/2/1,

Tajnagar, Tehsil Farooqnagar Gurugram Haryana (06) 122506 India

GST No. : 06AACCI5658M1Z5

PAN No. : AACCI5658M



Page 1 of 1

Tax is Payable on Reverse Charge: No

Shipping Address

Vishnu Dental College

Vishnupur, Bhimavaram, West Godavari District, Andhra Pradesh

(37)-534202-India

GST Reg No. URP

PAN No. AADTS8359R

Billing Address

Vishnu Dental College

Kovuada Village, Vishnupur, Bhimavaram, Andhra

Pradesh (37)-534202, India

GST No. URP

PAN No AADTS8359R

Place of Supply:-Andhra Pradesh (37)

Header Information

Currency: INR

Terms of Payment: ADVANCE

Terms of Delivery: SURFACE

Mode of Dispatch: PAID

Contact Person: Mr. Umesh

Document No: 2122020005

Ship Date : 09-04-2021

PO NO / Date: /

Sold-To-Party: Vishnu Dental College

S.No	Material / Service	Qty	Unit	Unit Price	Disc	Amount	Tax Code	Tax Amount	
1	689014 -PrograMill tool yellow 0.5c for PM7 HSN Code-82077090	1.00	PCS	2534.32	0.00	2534.32	IGST@18%	456.18	
2	689029 -PrograMill tool black 2.5 for PM7 HSN Code-82077090	1.00	PCS	2534.32	0.00	2534.32	IGST@18%	456.18	
Sale Person		South		Discount %		0.00%		Total Before Tax	5068.64
Contact Detail				Total Discounted Value		0.00		IGST@18%	912.3
Amount in words : INR FIVE THOUSAND NINE HUNDRED EIGHTY-ONE						Total	INR	5981.00	

Remark : Based On Sales Orders 2021002413. Based On Deliveries 2122130051. Based On A/R Invoices

2010053.

For Ivoclar Vivadent Marketing (India) Pvt Ltd

AUTHORISED SIGNATORY

3. IMAGING AND MORPHOMETRIC SOFTWARES

(DUPLICATE FOR TRANSPORTER)

BLUEDENT INDIA
#16/E2

#16/F2, Sree Ganesh Flats
3rd Cross Street, 1st Floor
Hindu Colony
Ullasapalle

Hindu Colony
Ullaga

Chennai-600 091

State: MA
GSTIN/UIN: 33AAPFB1746F1ZM

State Name : Tamil Nadu, Code : 33

E-Mail : bluedentindia@gmail.com

Buyer

Vishnu Dental College

Vishnupur, Bhimavaram, West Godavari,

Andhra Pradesh - 534 202.

Tel: 08816-250893

Mob.: 09949740004

State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated

140/2018-2019

27-Aug-2018

Mode/Terms of Payment

50% Advance

Dated

Buyer's Order No.

Terms of Delivery

Immediate

[illegible]

Amount Chargeable (in words)

Amount Charged: (in words)
INR Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8523	2,75,000.00	18%	49,500.00	49,500.00
Total	2,75,000.00		49,500.00	49,500.00

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Only**

Company's PAN : AAPFB1746F

Declaration

1. If payment is not received within the agreed time interest @ 18% p.a. will be charged. 2. Any complaint should be lodged within 7 days of receiving the goods. 3. All disputes are subject to Chennai jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 2511009300244544

Branch & IFS Code: Nanganallur & PUNB0620600

for BLUEDENT INDIA

Authorised Signatory

This is a Computer Generated Invoice

4. ENDODONTIC MICROSCOPE INVOICE



TAX INVOICE / RETAIL INVOICE

DUPLICATE

CASH / CREDIT

**Life Sight
Surgical Pvt. Ltd.**

 Va Complex, Opp. Parimal Garden, Ellisbridge, Ahmedabad - 380006.
 91-79-26420543, 26420437 E-mail : lilesurgical@yahoo.com

 SHNU DENTAL COLLEGE
 SHNUPUR,
 HIMAVARAM
 GODAVARI DIST
 ANDHRA PRADESH 534202

Invoice No. :	002523	Date :	10/03/2008
Delivery Challan No. :	002523	Date :	10/03/2008
Order No.		Date :	
Despatch Document No. :		Date :	
Despatch Through		Destination :	

DESCRIPTION OF GOODS

QUANTITY

RATE

PER

AMOUNT

 ZEISS OPMI PICO SURGICAL
 OPERATING MICROSCOPE

1.000 1305000.00

1305000.00

INCLUDING VAT

WORDS AMOUNT :

Thirteen Lakh Five Thousand only

TOTAL

1305000.00

 VAT NO. 24073901590 DT. 01-07-02
 CST NO. 24573901590 DT. 12-07-96

IMS :

 Payment by cheque or Draft payable at Ahmedabad.
 Our responsibility ceases on delivery of the goods from our Godown to carrier. Non
 receipt of goods should be communicated to us within 15 days from the date of invoice.
 Subject to Ahmedabad Jurisdiction.

GODOWN ADDRESS:

3/28 Suravam Shakti Apt. Opp. Vaishnava Police Station

For, **Life Sight Surgical Pvt. Ltd.**

Lab Systems

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Lab Systems

162, 1st Flr (Next to Indian Bank), 1st Main Road
Seshadripuram, BANGALORE - 560020.
Contact : + 91 80 41301310 / + 91 8792081310
GSTIN/UID: 29AAWPG7084N1ZM
State Name : Karnataka, Code : 29
E-Mail : labwareonline@gmail.com

Buyer

Vishnu Dental College

Vishnupur, BHIMAVARAM - 534202. West Godavari Dist.
Ph : 08816-250885 / 9949740004
PAN/IT No : AADTS8359R
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
2021LS2264	171283813806	26-Dec-2020
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Buyer's Order No.	Dated	
POD-VDC/20/11/L/7	10-Nov-2020	
Despatch Document No.	Delivery Note Date	
Dispatch From Ambala Cantt		
Despatched through	Destination	
Blue Dart Express Ltd	Bhimavaram	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
50661182552 dt. 26-Dec-2020		
Terms of Delivery		
No Box 1, Freight PAID		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Double Beam Splitter (Inc) for Operating Microscope	90189099	12 %	2 nos	62,500.00	nos	1,25,000.00
2	Dual Iris for Surgical Operating Microscope	90189099	12 %	2 nos	9,500.00	nos	19,000.00
3	Adapter for DSLR Camera for Operating Microscope	90189099	12 %	2 nos	34,000.00	nos	68,000.00
							2,12,000.00
	Output IGST @ 12%				12 %		25,440.00
	Gas 01						
	01/01/20						
	Total			6 nos			₹ 2,37,440.00

Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	2,12,000.00	12%	25,440.00	25,440.00
Total	2,12,000.00		25,440.00	25,440.00

Tax Amount (in words) : INR Twenty Five Thousand Four Hundred Forty Only

Company's PAN : AAWPG7084N

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank (Current A/c)

A/c No. : 00092320002390

Branch & IFS Code: Kasturba Road & HDFC0000009

Customer's Seal and Signature

for Lab Systems

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

~~(EXTRA COPY)~~

Lab Systems

162, 1st Flr (Next to Indian Bank), 1st Main Road
Seshadripuram, BANGALORE - 560020.
Contact : + 91 80 41301310 / + 91 8792081310
GSTIN/UIN: 29AAWPG7084N1ZM
State Name : Karnataka, Code : 29
E-Mail : labwareonline@gmail.com

Vishnu Dental College

State Name : Andhra Pradesh, Code : 37

<p>Terms of Delivery</p>

Van G-7 19/09/18
Total

INR Two Lakh Twelve Thousand Eight Hundred Only

E. & O.E

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Only**

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

Branch & IFS Code: Kasturba Road & HDFC00000009

for Lab Systems

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(EXTRA COPY)

Lab Systems

162, 1st Floor, (Next to Indian Bank)
1st Main Road, Seshadripuram,
BANGALORE - 560020 (Karnataka)
Contact : + 91 80 41301310 / 65901310
GSTIN/UIN: 29AAWPG7084N1ZM
State Name : Karnataka, Code : 29
E-Mail : labwareonline@gmail.com

Buyer

Vishnu Dental College

Vishnupur, BHIMAVARAM - 534202, West Godavari Dist.
Ph : 08816-250885 / 9949740004
PAN/IT No : AADTS8359R
State Name : Andhra Pradesh, Code : 37

Invoice No. **915** e-Sugam No. **31-Oct-2017**
Mode/Terms of Payment

Buyer's Order No. **POD-VDC/17/10/L/14** Dated **21-Oct-2017**

Terms of Delivery
VRL Logistics Ltd
No of Box THREE
Freight PAID

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Prima DNT Operating Microscope (W Mount) LABOMED	9018.4900	12 %	1 nos	4,15,000.00	nos	4,15,000.00
2	DBSi, Double Beam Splitter(Inclined)	9018.9099	12 %	1 nos	65,000.00	nos	65,000.00
3	Adapter (CCD) for Operating Microscope	9018.9099	12 %	1 nos	38,000.00	nos	38,000.00
4	Dual Iris for Surgical Operating Microscope	9018.9099	12 %	1 nos	8,800.00	nos	8,800.00
							5,26,800.00
Output IGST @ 12%							12 % 63,216.00
Total				4 nos			₹ 5,90,016.00

Amount Chargeable (in words)

INR Five Lakh Ninety Thousand Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9018.4900	4,15,000.00	12%	49,800.00	49,800.00
9018.9099	1,11,800.00	12%	13,416.00	13,416.00
Total	5,26,800.00		63,216.00	63,216.00

Tax Amount (in words) : INR Sixty Three Thousand Two Hundred Sixteen Only

Company's PAN : AAWPG7084N

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank (Current A/c)
A/c No. : 00092320002390
Branch & IFS Code : Kasturba Road & HDFC0000009

Customer's Seal and Signature

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice



Tax Invoice

Lab Systems

162, 1st Floor, (Next to Indian Bank)
1st Main Road, Seshadripuram,
BANGALORE - 560020 (Karnataka)
Contact : + 91 80 41301310 / 65901310
GSTIN/UIN: 29AAWPG7084N1ZM
State Name : Karnataka, Code : 29
E-Mail : labwareonline@gmail.com

Buyer

Vishnu Dental College

Vishnupur, BHIMAVARAM - 534202. West Godavari Dist.
Ph : 08816-250885 / 9949740004
PAN/IT No : AADTS8359R
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Sugam No.	Dated
1007		11-Nov-2017
		Mode/Terms of Payment
Buyer's Order No.	Dated	
POD-VDC/17/10/L/15	21-Oct-2017	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	"MiaCam" 6mp CMOS Full HD Camera, AR HD	8525.8090	28 %	1 nos	60,000.00	nos	60,000.00
	Output IGST @ 28%					28 %	16,800.00
		Total		1 nos			₹ 76,800.00

Amount Chargeable (in words)

INR Seventy Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8525.8090	60,000.00	28%	16,800.00	16,800.00
Total	60,000.00		16,800.00	16,800.00

Tax Amount (in words) : INR Sixteen Thousand Eight Hundred Only

Company's PAN : AAAPG7084N

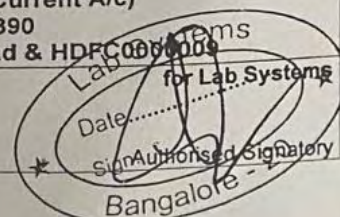
Declaration

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

Company's Bank Details

Bank Name : HDFC Bank (Current A/c)
A/c No. : 00092320002390
Branch & IFS Code : Kasturba Road & HDFC0000009

Customer's Seal and Signature



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

162, 1st Floor (Next to Indian Bank),
1st Main Road, Seshadripuram,
BANGALORE - 560020 INDIA

Tel : 080 65901310
Mobile +91 9844042163
E-mail : labwareonline@gmail.com

Lab Systems

M/s <u>Vishnu Dental College</u> <u>Bhimavaram</u> <u>Andhra Pradesh</u>		BILL OF SALE / INVOICE (DUPLICATE / TRANSPORTER'S COPY)			
		No. <u>30</u>	Date <u>02/03/16</u>		
Your Order No.	Date	Challan No.	Date		
Despatched Per <u>Transport</u>	To <u>Bhimavaram</u>	From <u>KL</u>			
Freight : To Pay/Paid Rs.	No. of Cases <u>(2)</u>	R.R./G.R./P.R. No.	Date		
Documents Through/Payment					
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT Rs.	Ps.
1pc	Ternocular Advanced Research Microscope LED, 60400, Labomed	50000/-	pc	50000	~
1pc	Stereo Microscope CSM 2, Labomed	18000/-	pc	18000	~
				68000	~
				9860	~
				77860	~
Gent - 1 u/03/16.					
E-supam - 17556165753					
Amount in Words Rs. <u>77860/- only</u>		Total	<u>77860</u> ~		
TIN No. : 29720016397 C.S.T. No. : 0056353.5 Dated : 23.09.2002		We certify the goods on which Sales Tax has been charged have not been exempted under Sales Tax Act or the rules made thereunder and that the charges on account of Sales Tax on those goods are correct under the provisions of the Act and the contract specifies that Tax collected will be account for and paid to the Govt.		Time E. & O.E.	
Party's TIN No. L.S.T. No. C.S.T. No. Area Code		All goods are considered at consignee's Risk and we are not responsible for any damage or breakage in transit. Interest will be charged at 24% on bills not paid within 30 days.		For Lab Systems <u>[Signature]</u>	
SUBJECT TO BANGALORE JURISDICTION					

ana Towers, 3rd Main Road
mat Yatrivas), Gandhinagar,
GALORE - 560 009. INDIA

Telefax : 080-22284497
Tel : 080-65901310
E-mail : labwareonline@gmail.com

Lab Systems

M/s Vishnu Dental College
Vishnupur, Bhimavaram - 534202
West Godavari Dist (A.P) Ph-9949410724

BILL OF SALE / INVOICE (DUPLICATE / TRANSPORTER'S COPY)

No. 1928

Date 11/07/15

Your Order No. POD/VDC/15/6/140/1 Date 24/6/15

Challan No. _____ Date _____

Despatched Per Blue Dart Expt Ltd To Bhimavaram From BL

Freight : To Pay/Paid Rs. Paid No. of Cases 30 R.R./G.R./P.R. No. _____

Date 11/7/15

Documents Through/Payment Discet

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT	
				Rs.	Ps.
6 pc	Prima, Surgical Dental operating Microscope Labomed. (Prima SD 525)	338000/-	pc	2028000	00
	+ CGT @ 5.5%			111540	00
	(Full Tax charged)			2139540	00
<u>Medical / Surgical Goods</u> <u>Esupam - 15646951773</u>					

Amount In Words Rs. Twenty one lakh thirty nine thousand five hundred & forty only

Total 2139540 00

TIN No. : 29720016397
C.S.T. No. : 0056353.5 Dated : 23.09.2002

We certify the goods on which Sales Tax has been charged have not been exempted under Sales Tax Act or the rules made thereunder and that the charges on account of Sales Tax on those goods are correct under the provisions of the Act and the contract specifies that Tax collected will be account for and paid to the Govt.

Time _____
E. & O.E.

Party's
TIN No. NA [Full Tax charged]
L.S.T. No. _____
C.S.T. No. _____
Area Code _____

All goods are considered at consignee's Risk and we are not responsible for any damage or breakage in transit. Interest will be charged at 24% on bills not paid within 30 days.

SUBJECT TO BANGALORE JURISDICTION

For Lab Systems

G-16, Krishna Towers, 3rd Main Road
(Opp. Kamat Yatrivas), Gandhinagar,
BANGALORE - 560 009. INDIA

Telefax : 080-22284497
Tel : 080-65901310
E-mail : labwareonline@gmail.com

Lab Systems

M/s <u>VISHNU DENTAL COLLEGE</u> <u>Vishnupur, BHIMAVARAM-534201</u> <u>West Godavari Distt (A.P) M-9949410174</u>		BILL OF SALE / INVOICE (DUPLICATE / TRANSPORTER'S COPY)		
Your Order No. <u>POD/VDC/14/9/H/1</u> Date <u>16/9/14</u>		No. <u>1607</u>	Date <u>14/10/14</u>	
Despatched Per <u>Blue Dart Courier</u> To <u>Bhimavaram</u> From <u>BLR</u>		Challan No. _____ Date _____		
Freight : To Pay/Paid Rs. <u>Paid</u> No. of Cases <u>(36)</u> R.R./G.R./P.R. No. _____		Date <u>14/10/14</u>		
Documents Through/Payment <u>Debit</u>				
QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT Rs. Ps.
6 set	Dental operating Surgical Microscope System Prime DNT, Labomed (Floor stand and table Mount)	327965/88	set	1967795 28
		+ CSP @ 5.5 %		108228 74
		(Full Tax charged) No form		2076024 02
<u>Medical / Surgical Goods</u>				
<u>F Sugam - 13656434747</u>				
Amount In Words Rs. <u>Twenty lakh seventy six thousand</u> <u>twenty four paise two only</u>		Total		2076024 02
TIN No. : 29720016397 C.S.T. No. : 0056353.5 Dated : 23.09.2002		We certify the goods on which Sales Tax has been charged have not been exempted under Sales Tax Act or the rules made thereunder and that the charges on account of Sales Tax on those goods are correct under the provisions of the Act and the contract specifies that Tax collected will be account for and paid to the Govt.		Time _____ E. & O.E.
Party's TIN No. <u>NA (Full tax charged)</u> L.S.T. No. _____ C.S.T. No. _____ Area Code _____		All goods are considered at consignee's Risk and we are not responsible for any damage or breakage in transit. Interest will be charged at 24% on bills not paid within 30 days.		For Lab Systems
SUBJECT TO BANGALORE JURISDICTION				

5. DENTAL LASER UNIT INVOICE

Tax Invoice

Radion Equipments Pvt Ltd #23, 1st Floor, Sree Kooshmandini Muneshwar Layout, Ring Road, Laggere Bridge, Laggere Bangalore-560058 Tel : 080-28379911 GSTIN/UIN: 29AAICR0267P12P State Name : Karnataka, Code : 29 E-Mail : info@radions.in	Invoice No. R-033 Delivery Note Sales Invoice Supplier's Ref. PID-VDC/18/8/23 Buyer's Order No. POD-VDC/18/9/L/2 Despatch Document No. R-032 Despatched through Transport Terms of Delivery	e-Way Bill No. Dated 5-Nov-2018 Mode/Terms of Payment Other Reference(s) Dated 3-Sep-2018 Delivery Note Date 5-Nov-2018 Destination HYDERABAD
	Buyer Vishnu Dental College Vishnupur, Bhimavaram West Godavari (Dist) State Name : Andhra Pradesh, Code : 37	

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Laser Unit - P1 Blue P1 Blue Diode Laser	90221300	1 Nos	1 Nos	3,34,821.42	Nos		3,34,821.42
	IGST @ 12% Output Round Off					12 %		40,178.57 0.01
	Total		1 Nos	1 Nos				₹ 3,75,000.00

Amount Chargeable (in words)

INR Three Lakh Seventy Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90221300	3,34,821.42	12%	40,178.57	40,178.57
Total	3,34,821.42		40,178.57	40,178.57

Tax Amount (in words) : **INR Forty Thousand One Hundred Seventy Eight and Fifty Seven paise Only**

Company's PAN : **AAICR0267P**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **2411905486**
 Branch & IFS Code : **Basaveshwara Nagar & KKBK0008035**

Declaration

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

for Radion Equipments Pvt Ltd

Radhika N.
 Authorised Signatory

This is a Computer Generated Invoice

**IDS**

IDS Denmed Private Limited

No. 5-8-311/A, Maheshnagar Colony, Chiragali Lane, Abids,
Hyderabad - 500 001. INDIA

M/s VISHNU DENTAL COLLAGE

T. Invoice ND-3720/2011-2012

BHIMAVARAM
ANDHRAPRADESH

19/12/2011

Dated

Your Order No.

Goods despatched through

Documents Through

VERBAL/PHONE

BY Hand

By Hand

Date :

Vide GR/RR/AWB No. :

Sl. No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	02	No's	Marathon M4 Micro Motor With 45 Handpice	7,000.00	14,000.00
2	01	No	Intra Oral Sand Blaster Bio-art	7,000.00	7,000.00
3	02	No's	X Ray Viewer LED Based	4,000.00	8,000.00
4	02	No's	Polishing Lathe 501	7,000.00	14,000.00
5	01	No	Easyvac Vacuum Forming Machine	25,000.00	25,000.00
6	01	No	Ultrasonic Cleaner CD-4820	5,000.00	5,000.00
7	03	No's	Glass Bead Sterilizer	1,500.00	4,500.00
8	01	No	Surveying Unit Marathon M-103	26,000.00	26,000.00
9	01	No	Crown Remover Anthogyr	19,500.00	19,500.00
10	01	No	Micro Sand Blaster Re-Cycling Axin	28,000.00	28,000.00
11	01	No	Wax Carver Strong	16,000.00	16,000.00
12	01	No	Die Cutter Axin	60,000.00	60,000.00
13	01	No	Apex Cocator Woodpacker ✓	16,000.00	16,000.00
14	02	No's	Spot Welder MS Surgi	4,200.00	8,400.00
15	02	No's	Vibrator Big Dreamdent	7,500.00	15,000.00
16	01	No	Laser Unit Denlase ✓	250,000.00	250,000.00
Total					516,400.00
Discount 5%					25,820.00
Total					490,580.00
Vat @ 5%					24,529.00
Grand Total					515,109.00
(Rupees Five Lakhas Fifteen Thousand One Hundred And Nine Only)					
Gen - 8900 21/12/11					

TERMS

E. & O.E.

- Interest @ 18% will be charged if the amount of the bill is not paid within a fortnight.
- In case of disputes only Delhi Courts will have Jurisdiction to try the suit between the parties.
- Objections regarding any items of this bill will be entertained unless made within 7 days from date of receipt.
- Once sold goods will not be taken back.

For IDS Denmed Private Limited

**IDS**

IDS Denmed Private Limited

No. 5-8-311/A, Maheshnagar Colony, Chiragali Lane, Abids,
Hyderabad - 500 001. INDIA

M/s VISHNU DENTAL COLLEGE

R. Invoice ND-2907/2012-2013

BHIMAVARAM
ANDRAPRADESH

20/10/2012

Dated

Your Order No.

Goods despatched through

Documents Through

VERBAL/PHONE

By Hand

By Hand

Date :

Vide GR/RR/AWB No. :

No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	01	No's 3310	Fona Laser Unit	260000.00	260,000.00
2	03	No's	Apex locator Wood Pecker	15238.00	45,714.00
3	07	No's	Acrylizer Unit	28333.00	198,331.00
Total					504,045.00
Vat @ 5%					25,205.00
Frieght					0.00
Grand Total					529250.00

(Rupees ~~Five~~ ^{ve} Lakhs Nine Thousand Two Hundred And Fourty Seven Only)

Twenty
Gen- 420
01/11/12

TERMS

E.& O.E.

- Interest @ 18% will be charged if the amount of the bill is not paid within a fortnight.
- In case of disputes only Delhi Courts will have Jurisdiction to try the suit between the parties.
- Objections regarding any items of this bill will be entertained unless made within 7 days from date of receipt.
- Once sold goods will not be taken back.

For IDS Denmed Private Limited

6. EXTENDED APPLICATION OF LIGHT BASED MICROSCOPY INVOICE [PHASE CONTRAST/ POLARIZED MICROSCOPY/ FLUORESCENT MICROSCOPY] NOVEL TECHNOLOGIES

For Yeoman Service ...

#48, 2nd A Cross,
1st Main, Doctor's Colony,
Konanakunte,
Bangalore-560 062
Phone: 080-32914511, 26322629
Tele Fax: 080-23560656
Email: response_noveltechnologies@yahoo.com

Tax Invoice

Karnataka VAT Number: 29040219210

KST Number: 18020276

CST Number: 18070279

Party Tin Number: Not Applicable

Billing Address Principal, Vishnu Dental College, Bhimavaram, West Godavari District, Andhra Pradesh 534 202 Supplied To: Dept Of Oralpathology		Invoice Number: 086 Date Of Invoice: 18/03/2008 Order Details: VDC/023 dated 08/08/2007 Shipment Details: By Air Cargo Delivered On: 11/03/2008 Mode Of Delivery: By Person	
Equipment Details	Rate/Unit	Qty	Total
OLYMPUS TRINOCULAR RESEARCH MICROSCOPE MODEL BX51WITH DIC CONDENSOR,EPI FLUORESCENCE ATTACHMENT AND POLORISER		01	29,80,769.00
OLYMPUS TRINOCULAR RESEARCH STEREOZOOM MICROSCOPE MODEL SZ16		01	
OLYMPUS DIGITAL MICROPHOTOGRAPHY CAMERA CD DP71		01	
MEDIA CYBERNETICS IMAGE PRO PLUS SOFTWARE		01	
OLYMPUS BINOCULAR RESEARCH MICROSCOPE MODEL CX21		04	
VAT @4% Extra			1,19,231.00
		Total	31,00,000.00
Less Advance paid			4,65,000.00
Balance amount pending			26,35,000.00
Rupees Thirty One Lacks Only	Grand Total		31,00,000.00

Note: Goods Once Sold Will Not Be Taken Back Unless any Manufacturing Defects within one week from the date of delivery.

Bills Unsettled for More Than 30 days will attract interest @18%P.A.

Goods Received In Good Condition

Venkateshwaranyam
Customer Signature & Stamp

PRINCIPAL,
VISHNU DENTAL COLLEGE
Vishnubuz. BHIMAVARAM-534 202



TIN: 29040219210

NOVEL TECHNOLOGIES

For Yeoman Service ...

#48, 2nd A Cross,
1st Main, Doctor's Colony,
Konanakunte,
Bangalore-560 062

Phone: 080-32914511, 26322629

Tele Fax: 080-30022494

Email: response_noveltechnologies@yahoo.com

INSTALLATION REPORT

Customer Principal, Vishnu Dental College, Bhimavaram, West Godavari District, Andhra Pradesh 534 202 Contact Person: Dr.R.V.Subramanyam		Instrument : Microscopes Make: OLYMPUS Model : BX51TR/SZ16TR/CX21BR Serial Number: Date Of Delivery: Date Of Installation:	
Equipment Details	Serial Number	QTY	
OLYMPUS TRINOCULAR RESEARCH MICROSCOPE MODEL BX51 WITH DIC CONDENSOR, EPI FLUORESCENCE ATTACHMENT AND POLARISER	BX51 Body 7L02444 FL	01	
OLYMPUS TRINOCULAR RESEARCH STEREOZOOM MICROSCOPE MODEL SZ16	7E00057 - Arm BA00982 - B Stand 8A22836 - Head	01	
OLYMPUS DIGITAL MICROPHOTOGRAPHY CAMERA CCD DP71	8A23513 / DP #1 7m14602 / 0.5x	01	
MEDIA CYBERNETICS IMAGE PRO PLUS SOFTWARE	4IN62000 - 55142	01	
OLYMPUS BINOCULAR RESEARCH MICROSCOPE MODEL CX21	7L10916 7L11440 7L13086 7L11996	04	

Shipment Details and Observation

Boxes were intact at the time of delivery and no external damages found

Installation Site Details

Customer Remarks

Installed & demonstration
given.

Venpatambinmanyam
Customer Signature & Stamp

Professor & Head of the Department
Department of Oral Pathology,
VISHNU DENTAL COLLEGE
Bhimavaram, West Godavari District, Andhra Pradesh 534 202



For Novel Technologies



R. K. AGENCIES

RETAIL INVOICE/CASH MEMO/BILL

S.T.No.: LC/080/237374/1200

TIN : 07390237374

ORIGINAL/DUPPLICATE

INVOICE No.: 3236

PHONE: 22042441

Dated: 23/02/2016

To
Vishnu Dental College
Vishnupur Bimmawaram
West Godavari District (A.P)
Pin Code:534202

Purchasing dealer's RC No. / TIN :

S. NO.	DESCRIPTION OF GOODS	QTY	RATE/KIT PRICE (Rs.)	AMOUNT Rs.	P.
01	Ki67(AM297-5M) 6ml Lot No.AM2970116 Exp.2018-01	01	12,750.00	12,750.00	
02	CD68(AM16-5M) 6ml Lot No.AM4161215 Exp.2017-12	01	8,500.00	8,500.00	
03	S100(AM058-5M) 6ml Lot No.AM0580715 Exp.2017-07	01	8500.00	8,500.00	
<p>Certified that the stores mentioned in this bill are not exempted from the Sales Tax under the Sales Tax act or the rules made there under and the Sales Tax has been charged according to the rates specified in the act or the rules made there under. Certified that Sales tax/Excise duty charged therein is being deposited in the Concerned Govt. Deptt.</p>					
Order No.: Mail Dated: 22-02-2016 RR/GR/Courier No.: Through: CST Against Form: Payment Terms: Advance		Total		29,750	00
		(+ CST @ 5%		1,487	50
		Total price inclusive of Tax		31,237	50
		Packing & Forwarding		N/A	
		Grand Total Rs.		31,237	50

Invoice (Rs.) in Words: Rupees :Thirty One Thousand Two Hundred Thirty Seven & Fifty Paise Only.

This is to certify that goods on which sales tax has been charged are not exempted under The C. S. T. Act or the State Sales Tax Act on the rules made there under and the amounts Charged on account of Sales Tax on these goods are not more than what is payable under the provision of relevant ACT or the rules made there under.

for R K AGENCIES



Gen-23 24/02/16

H. Off. : 471, IInd Floor, Patparganj, Industrial Area, Delhi-110091

Tele Fax No.: 011-45578817, 011-22158771, Email.: rkagencies2005@sify.com / rkagencies2011@gmail.com

Br. Off. : Shop No. 19, Suswani Complex, Near New Kondwa Police Station Kondwa Budruk Road, Pune- 411 048

Ph.: 26934055, Telefax : 2693056, Mob.: 9823096521

INVOICE

(Duplicate)

Life Sciences Pvt. Ltd.
No.225 & 226 Part
Andhra Bank, IDA, 2nd Phase, Cherlapally
Hyderabad, A.P, India- 5000 51
Tel: 040-20081471

Invoice No.	Dated
BG/15-16/INV/641	14-Aug-2015
Delivery Note	Mode/Terms of Payment
BG/15-16/DC/641	90 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
POD-VDC/15/6/L/17	25-Jun-2015
Despatch Document No.	Dated
	14-Aug-2015
Despatched through	Destination
Terms of Delivery	

Buyer
Vishnu Dental College & Hospital
VISHNUPUR,
BHIMAVARAM-534202
A.P.
PH-08816 250893

Description of Goods	Quantity	Rate	per	Disc. %	Amount
VIMENTIN 6ML RTU AM074-5M Batch : AM0740215 Expiry : 28-Feb-2017	1 vial 1 vial	7,500.00	vial		7,500.00
5% CST Payable			5 %		375.00
<i>Gen-13 voc/8/18</i>					
Total	1 vial				7,875.00

Amount Chargeable (in words)

Rs. Seven Thousand Eight Hundred Seventy Five Only

E. & O. E.

Company's VAT TIN : 28700268473
Company's Service Tax No. : AACCB6041PSD002
Company's CST No. : 28700268473

Declaration

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

for BioGenex Life Sciences Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Duplicate)

BioGenex Life Sciences Pvt. Ltd.
No.225 & 226 Part
Andhra Bank, IDA, 2nd Phase, Cherlapally
Hyderabad, A.P, India- 5000 51
Tel: 040-20081471

Invoice No.	Dated
BG/15-16/INV/598	4-Aug-2015
Delivery Note	Mode/Terms of Payment
BG/15-16/DCC/598	90 Days
Supplier's Ref.	Other Reference(s)

Buyer
Vishnu Dental College & Hospital
VISHNUPUR,
BHIMAVARAM-534202
A.P.
PH-08816 250893

Buyer's Order No.	Dated
POD-VDC/15/6/L/17	25-Jun-2015
Despatch Document No.	Dated
	4-Aug-2015
Despatched through	Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CYTOKERATIN COCKTAIL-6ML Batch : AM0710215 Expiry : 28-Feb-2017	1 vial 1 vial	7,500.00	vial		7,500.00
SMA 6ML RTU AM128-5M Batch : AM1280115 Expiry : 30-Jan-2017	1 vial 1 vial	9,500.00	vial		9,500.00
					17,000.00
5% CST Payable			5 %		850.00
<i>Gen 3 6/07/15</i>					
Total	2 vial				17,850.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Fifty Only

E. & O. E.

Company's VAT TIN : 28700268473
Company's Service Tax No. : AACCB6041PSD002
Company's CST No. : 28700268473

Declaration

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

for BioGenex Life Sciences Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice