

Retail Invoice .

ortho
(Original)

ST Trading Corporation
F-33 Satyam Complex, Opp. Balaji Garden REst.,
Jodhpur Gam, Ahmedabad
Ph No: 079- 40321314 / 9427109229

Invoice No.	Dated
R-0818/12-13	29-Oct-2012
Delivery Note	Terms of Payment
768	15 days
Supplier's Ref.	Other Reference(s)

Consignee
College of Dental Sciences & Research Centre
Bopal

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Hand	At Your Place
Terms of Delivery	

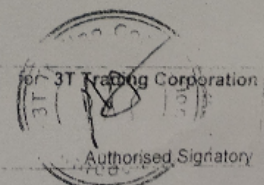
Description of Goods	Quantity	Rate	per	Discount %	Amount
Facad Cephalometric Software	1 No	1,19,048.00	No		1,19,048.00
<i>Output Vat 4%</i>			4 %		4,761.92
<i>Output Add. Vat 1%</i>			1 %		1,190.48
<i>Round Off</i>					(-)0.40
<i>Less</i>					
Total	1 No				1,25,000.00

Amount Chargeable (in words)
Rs. One Lakh Twenty Five Thousand Only

E & O E

Local Sales Tax No. 24074301644
Inter State Sales Tax No. 24574301644

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


 for **ST Trading Corporation**
 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

D. V. H. S.

BLUEDENT INDIA

Software Installation Report

Customer Name : College of Dental Science & Research

Address : Manipal - Bopal, Ahmedabad

FACAD SOFTWARE INSTALLED ON: 27/10/12 (Saturday)

HOST ID OF THE COMPUTER WHERE INSTALLED: 00-EO-4C-04-A9-EF

Type of Computer: Desktop Laptop

License Type: Single Fixed Base Version 3.5.1.7-A

Terms: STIW-aOEO-qagr-SL8I-8a0a-STW

- First installation and demonstration at free of cost. Any Further reinstallation due to faulty of the computer and mishandling will be charged extra.
- Software upgradation will be free of cost for the first twelve months exclusive of service charges.
- Change from one module to other is chargeable.
- Copying or transferring the software from one computer to other computer without explicit permission from the company is not allowed.
- The company takes no responsibility for possible incorrect treatment of the patients whose treatment was planned with FACAD software.

Software Installed and Demonstrated satisfactorily and Handed over in working condition.

Professor
Department of Orthodontia

Signature: Keyur

Signature in block letters: DR. KEYUR J. SONI

Place: AHMEDABAD

Date: 27/10/12

TAX INVOICE (Page 2)

OMR (ORIGINAL FOR RECIPIENT)

UNICORN DENMART LTD
 PLOT NO. 410, INDUSTRIAL ESTATE
 SECTOR-53, EPIP, HSIIDC
 KUNDLI, SONIPAT, HARYANA PIN- 131028
 E-Mail: Sales@unicorndenmart.com
 CIN : U29297DL2008PLC173509
 Web: WWW.UNICORNDENMART.COM
 GSTIN/UIN: 06AAACU9584E1Z3
 State Name : Haryana, Code : 06
 CIN : U29297DL2008PLC173509

Consignee
DENTA SCAN
 504; PUSHRAJ RESIDENCY, NEAR GOTI
 BRIDGE CHANDLODIYA, AHAMDABAD
 -GUJRAT-382461, MOBILE 09904381144, email - dentascan14@gmail.com
 PAN/IT No : AYNPJ6886E
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)
COLLEGE OF DENTAL SCIENCE AND RESEARCH CENTRE
 C/O MAA KAMLA CHARITABLE TRUST,
 OPP PLEASURE CLUB NEAR BOPAL,
 MANIPUR TA, SANAND DIST,
 AHMEDABAD-382115, GUJRAT, MOBILE
 09879300703, EMAIL - HITENDRASHAH@YAHOO.CO.IN
 PAN/IT No : AAATM8399J
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact : 09879300703
 E-Mail : HITENDRASHAH@YAHOO.CO.IN

Invoice No
UD/HR/1829/1819
 Dated
11-Aug-2018
 Delivery Note
 Mode/Terms of Payment
DN/UD/HR/1440/1819
 RS. 18,50,000/- AGAINST INSTALLATION
 Supplier's Ref.
 Other Reference(s)
DS-58/DTS
DS-58/DTS
 Buyer's Order No.
 Dated
SO/UD/HR/1308/1819
9-Aug-2018
 Despatch Document No.
 Delivery Note Date
11-Aug-2018
 Despatched through
 Destination
BY TRUCK
AHMEDABAD
 Terms of Delivery
FREIGHT PAID - 1600000 RECEIVED

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount						
	SHORT & EXCESS						0.06						
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;"> PAID DATE: 13/07/18 CHQ. NO. 225458 AMOUNT: 500,000/- SIGN: _____ </td> <td style="width: 50%; text-align: center;"> PAID DATE: 05/7/18 CHQ. NO. 225493 AMOUNT: 400,000/- SIGN: _____ </td> </tr> <tr> <td style="text-align: center;"> PAID DATE: 24/8/18 CHQ. NO. 225398 AMOUNT: 14,00,000/- SIGN: _____ </td> <td style="text-align: center;"> PAID DATE: 4/9/18 CHQ. NO. 225424 AMOUNT: 4,50,000/- SIGN: _____ </td> </tr> </table>							PAID DATE: 13/07/18 CHQ. NO. 225458 AMOUNT: 500,000/- SIGN: _____	PAID DATE: 05/7/18 CHQ. NO. 225493 AMOUNT: 400,000/- SIGN: _____	PAID DATE: 24/8/18 CHQ. NO. 225398 AMOUNT: 14,00,000/- SIGN: _____	PAID DATE: 4/9/18 CHQ. NO. 225424 AMOUNT: 4,50,000/- SIGN: _____	Total	508 NOS.	₹ 34,50,000.00
PAID DATE: 13/07/18 CHQ. NO. 225458 AMOUNT: 500,000/- SIGN: _____	PAID DATE: 05/7/18 CHQ. NO. 225493 AMOUNT: 400,000/- SIGN: _____												
PAID DATE: 24/8/18 CHQ. NO. 225398 AMOUNT: 14,00,000/- SIGN: _____	PAID DATE: 4/9/18 CHQ. NO. 225424 AMOUNT: 4,50,000/- SIGN: _____												

Amount Chargeable (in words)

INR Thirty Four Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733010	1,39,407.00	18%	25,093.26	25,093.26
90229090	28,31,572.00	12%	3,39,788.64	3,39,788.64
90221300	92,535.00	12%	11,104.20	11,104.20
8528	8,203.00	28%	2,296.84	2,296.84
Total	30,71,717.00		3,78,282.94	3,78,282.94

Tax Amount (in words) : **INR Three Lakh Seventy Eight Thousand Two Hundred Eighty Two and Ninety Four paise Only**

Company's VAT TIN : 06853018467
 Company's CST No. : 06853018467
 Company's PAN : AAACU9584E

Date & Time : 11-Aug-2018 at 19:20

for UNICORN DENMART LTD

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

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE CUM CHALLAN

(Duplicate)

(15)

Endo

RAJ ENTERPRISE SHOP NO. D/G/4 TO 8, VISHVA RESIDENCY B/H. VISHRAMNAGAR FLATS GURUKUL ROAD AHMEDABAD. 380052 Ph No 079-27490056,27490061 E-Mail :rajenterprise2007@gmail.com	Invoice No.	Dated
	RET/0915/12-13	26-Nov-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer College of Dental Science Ma Kamla Charitable Trust Manipur, Guma-Bopal Road Bopal Ahmedabad	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Labomed Prima Dnt Operating Surgical Microscope	1 PCS.	2,80,952.38	PCS.	2,80,952.38
	OUTPUT VAT 4%			4 %	11,238.10
	Additional Output Tax 1 %			1 %	2,809.52
Total		1 PCS.			₹ 2,95,000.00

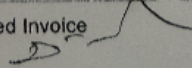
Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ninety Five Thousand Only

Company's VAT TIN : 24073604985 DT.23/04/2007
 Company's CST No. : 24573604985

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

for RAJ ENTERPRISE

 Authorised Signatory

This is a Computer Generated Invoice

 DEAN
 College of Dental Science &
 Research Centre, Ahmedabad

peru

(Original)

RETAIL INVOICE

DENTASCAN 504 PUSPARJ RESIDENCY NR GOTA BIDGE. CHANDLODIYA, AHMEDABAD - 380081 M 9904381155 E-mail	Invoice No R/DS/047/2017-18	Dated 30-June-2017
	Delivery Note DN/DS/047/2017-18	Model/Terms of Payment AGANST INSTALLATION
BUYER COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE OPP PLEASURE CLUB NEAR BOPAL MANIPUR TA SANAND AHMEDABAD	Supplier's Ref. O	Other Reference(s)
	Byer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through BY HAND	Destination AHMEDABAD- GUJARAT
Terms of Delivery:- 1 FRIEGHT - PAID 2 395000/- BY CHQ NO 304608 DATED 30/6/2017		

SI No	Description Of Goods	Quantity	Rate	per	Amount
1	BL/LS/MC/DENTAL SURGICAL LASER SYSTEM EPIC 10 W	1 NOS.	376,190.00	NOS.	376,190.00
2	BL/AC/EPIC/ BLEACHING GEL KIT PACK OF 5 PCS	1 NOS.		NOS	
3	BL/AC/EPIC/ EZLAZE BLEACHING HANDPIECE	1 NOS.		NOS	
4	BL/AC/EZTIPS/SURGICAL/E4-4MM	8 NOS.		NOS	
5	BL/AC/EZTIPS/SURGICAL/E3-4MM	8 NOS.		NOS	
6	BL/AC/EZTIPS/PERIO/E3-9MM	2 NOS.		NOS	
7	BL/AC/EZTIPS/PERIO/E3-7MM	2 NOS.		NOS	
8	BL/AC/EZTIPS/PERIO/E4-7MM	3 NOS.		NOS.	
9	BL/AC/EZTIPS/PERIO/E4-9MM	2 NOS.		NOS	
10	BL/AC/EZTIPS/ENDO/E2-14MM	5 NOS.		NOS	
					376,190.00
					15,047.60
					3,761.90
					0.50
4% OUTPUT VAT 1% ADD. VAT ROUNDED OFF					(ADD)
Total		31 NOS.			395,000.00

E & OE

Amount Chargeable (in Words)
(Rs. Three Lac Ninty Five Thousand Only).

Company's VAT TIN 2407420648
Company's CST NO 2457420648

Declaration
In respect of the above equipments covered therein, no credit of the additional duty of customs levied under sub-section(5) of section 3 of the Customs Tariff Act, 1975 shall be admissible
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct

for DENTASCAN
Authorized Signatory

ORIGINAL ULTRA SCIENTIFIC INSTRUMENTS CO.

PHARMA - R & D - COLLEGE - PATHOLOGY - HOSPITAL - FURNISHERS

117-118, SANGINI, NR. DOCTOR HOUSE, PARIMAL RLY CROSSING, ELLISBRIDGE AHMEDABAD-380 006
TEL 26460381 • TELE / FAX (079) 26466386 • MOBILE 98250 37981 • E-mail ultrains@hotmail.com



RETAIL INVOICE

COLLEGE OF DENTAL SCI RES CENTER
NR.GHUMA BOPAL,
MANIPUR, AHMEDABAD-

INV.NO. : R0630
DATE : 20/12/2011
CHAL.NO.: USICO/9/816/11-12

MICROSCOPE

TIN :
TRANSPORT :
R.R/MTR/COURIER NO.:

ORD.NO. :
DATE : / /

SR	PARTICULARS	QTY.	RATE	PER	AMOUNT
1	OLYMPUS MAGNUS IMAGE PROJECTION SYSTEM WITH USB PORT STANDARED UNIT. MODEL NO.: MIPS. 700909	1.00	33000.00	EACH	33000.00
2	MAGNUS TURRET TYPE PHASE CONTRAST ATTACHMENT MODEL NO. PC-4	1.00	39700.00	EACH	39700.00
3	OLYMPUS BINOCULAR MICROSCOPE STANDARAD COMPLETE SET. MODEL NO.: MLX-B. 10L360	1.00	19780.00	EACH	19780.00
4	THERMO FINNPIPETTE F3 1 TO 10UL CAT NO. 4640010 HH73931	1.00	4887.00	EACH	4887.00
5	FINNPIPETT F3 2 TO 20UL MODEL NO.: 4640030 GJ48430	1.00	4887.00	EACH	4887.00
TOTAL					102254.00
V A T 4.00 %					4090.16
ADDITIONAL TAX 1.00 %					1022.54
R.OFF :					0.30



GRAND TOTAL : 107367.00

Rs. One Lacks Seven Thousand Three Hundred Sixty Seven Only

S.T.TIN: 24073900130 DT.13-09-2005 C.S.T.TIN: 24573900130 DT.13-09-2005

PROPERTY : Goods shall remain property of the Supplier until payment in full has been made. The Supplier reserves the right to enter the Purchaser's premises to recover goods remaining unpaid after the due payment date.

1. Interest at the rate of 18% will be charged on all accounts unpaid within 10 days. 2. Our risk and responsibility ceases on delivery of goods. 3. No payment is valid unless acknowledged by official stamped receipt. 4. Subject to Ahmedabad Jurisdiction. 5. Received the contents of this invoice in good condition as per challan.

Receiver's Sign. Prepared by Checked by

FOR, ULTRA SCIENTIFIC INSTRUMENTS CO.

[Signature]

CBC Bill

ORIGINAL FOR RECIPIENT

TAX INVOICE

UNICORN DENMART LTD
 PLOT NO. 410, INDUSTRIAL ESTATE
 FACTOR-53, EPIP, HSIIDC
 KUNDLI, SONIPAT, HARYANA PIN- 131028
 E-MAIL: info@unicorndenmart.com
 CIN: U20207DL2000PLC173509
 Web: WWW.UNICORNDENMART.COM
 GSTIN/UIN: ORAAACU0664E123
 State Name: Haryana, Code: 100
 CIN: U20207DL2000PLC173509

Consignee
DENTA SCAN
 504, PUSHPRAJ RESIDENCY, NEAR GOTI
 BRIDGE CHANDLODIYA, AHMEDABAD
 GUJARAT-382481, MOBILE 09879300703, email: dentscan14@gmail.com
 PAN/IT No: AYNPJ6800E
 State Name: Gujarat, Code: 24

Supplier (if other than consignee)
COLLEGE OF DENTAL SCIENCE AND RESEARCH CENTRE
 C/O MAA KAMLA CHARITABLE TRUST,
 OFF PLEASURE CLUB NEAR DOPAL,
 MANIPURTA, SANAND DIST,
 AHMEDABAD-382116, GUJARAT, MOBILE
 09879300703, EMAIL: HITENDRASHAH@YAHOO.CO.IN
 PAN/IT No: AAATN10388J
 State Name: Gujarat, Code: 24
 Place of Supply: Gujarat
 Contact: 09879300703
 E-Mail: HITENDRASHAH@YAHOO.CO.IN

Invoice No.	UD/IR/1829/1819	Date	11-Aug-2018
Delivery Date	09-Aug-2018	Mode/Term of Payment	RS 15.50 ONLY AGAINST INSTALLATION
Supplier's Ref.	DN/UD/IR/1440/1819	Other Reference(s)	
Buyer's Order No.	09-58/D15	Dated	09-58/D15
Dispatch Document No.	SO/UD/IR/1300/1819	Delivery Date	09-Aug-2018
Dispatched through	BY TRUCK	Destination	AHMEDABAD
Terms of Delivery	FREIGHT PAID - 160000 RECEIVED		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	IN//AC/COMPUTER SYSTEM K	84733010	18 %	1 NOS.	1,39,407.00	NOS.	1,39,407.00
2	FN/SEN/MC/DIG. RADIOGRAPHYSENSOR/FONA CDR ELITE 1.0 Batch: 11017575 K (5 YEARS WARRANTY)	90229090	12 %	1 NOS. 1 NOS.	80,150.00	NOS.	80,150.00
3	FN/USB/AC/FONA DIGITAL RADIOG. USB BOX CDR ELITE Batch: 131146 K (5 YEARS WARRANTY)	90229090	12 %	1 NOS. 1 NOS.	34,350.00	NOS.	34,350.00
4	RVG SLEEVES K	90229090	12 %	500 NOS.	1.00	NOS.	500.00
5	FN/AC/FONA ACCESSORIES/CDR ELITE Batch: XIX7TAWSHYLSRL1WPDJEFTHN1C2 K	90229090	12 %	1 NOS. 1 NOS.	92,535.00	NOS.	92,535.00
6	GE/IR/MC/EZX-60- GENEROY PORTABLE XRAY PORT XII Batch: GD-062128-20218-0818 K (3 YEARS WARRANTY)	90221300	12 %	1 NOS. 1 NOS.	24,16,572.00	NOS.	24,16,572.00
7	GE/OPG/MC/GENORAYMED DIAGNOSTIC/CBCT/PAPAYA3D K-092119-70417 (5 YEARS WARRANTY)	90229090	12 %	1 NOS.	3,00,000.00	NOS.	3,00,000.00
8	GE/OPG/MC/GENEROY/MED. DIA/CBCT/PAPAYA 3D CEPH ONLY K-051713-70416 (5 YEARS WARRANTY)	90229090	12 %	1 NOS.	8,203.00	NOS.	8,203.00
9	IN/TF/HP 22 INCH LED MONITOR K	8528	28 %	1 NOS.			30,71,717.00
							3,78,282.94
							34,49,999.94

01239

IGST

continued

We have supplied unit (sr. no. 7 & 8) are warranted for 5 yrs. I will provide a letter for warranty and original invoice by 10th of Sept. 2018.

Received as per bill

[Signature]
 (Hitendrashah)

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

CBC

TAX INVOICE (Page 2)

3 (ORIGINAL FOR RECIPIENT)

UNICORN DENMART LTD
 PLOT NO. 410, INDUSTRIAL ESTATE
 KUNDLI, SONIPAT, HARYANA PIN- 131026
 E-Mail: be@unicorndenmart.com
 CIN: U29297DL2008PLC173509
 Web: WWW.UNICORNDENMART.COM
 GSTIN/UIN: AAACU9584E123
 Birth Name: Haryana, Code: 108
 CIN: U29297DL2008PLC173509

Consignee
DENTA SCAN
 604, PUSHPRAJ RESIDENCY, NEAR GOTA
 BRIDGE CHANDLODIYA, AHMEDABAD
 -GUJARAT-382451, MOBILE: 09879300703, Email: dentscan14@gmail.com
 PAN/IT No: AYNPJ6886E
 State Name: Gujarat, Code: 24

Buyer (if other than consignee)
 COLLEGE OF DENTAL SCIENCE AND RESEARCH CENTRE
 C/O MAA KAMLA CHARITABLE TRUST,
 OPP PLEASURE CLUB NEAR BOPAL,
 MANIPUR TA, SANAND DIST,
 AHMEDABAD-382115, GUJARAT, MOBILE
 09879300703, EMAIL: HITENDRASHAH@YAHOO.CO.IN
 PAN/IT No: AAATM0300J
 State Name: Gujarat, Code: 24
 Place of Supply: Gujarat
 Contact: 09879300703
 E-Mail: HITENDRASHAH@YAHOO.CO.IN

Invoice No: UD/HR/1829/1819 Dated: 11-Aug-2018
 Delivery Note: Mode/Terms of Payment: R9 18.58.000/- AGAINST INSTALLATION
 DN/UD/HR/1440/1819 Other Reference(s): DS-58/DTS
 Supplier's Ref.: DS-58/DTS Dated:
 Buyer's Order No: 30/UD/HR/1300/1819 9-Aug-2018
 Dispatch Document No.: Delivery Note Date: 11-Aug-2018
 Destination: AHMEDABAD
 Despatched through: BY TRUCK
 Terms of Delivery: FREIGHT PAID - 1600000 RECEIVED

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
	SHORT & EXCESS						0.06	
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>PAID DATE: 13/07/18 CHQ. NO. 225458 AMOUNT: 500000/- SIGN: _____</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>PAID DATE: 25/7/18 CHQ. NO. 225493 AMOUNT: 1100,000/- SIGN: _____</p> </div> </div>								
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>PAID DATE: 24/8/18 CHQ. NO. 225398 AMOUNT: 1400000/- SIGN: _____</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>PAID DATE: 4/9/18 CHQ. NO. 225424 AMOUNT: 4,50,000/- SIGN: _____</p> </div> </div>								
Total							508 NOS.	₹ 34,50,000.00

Amount Chargeable (in words) - INR Thirty Four Lakh Fifty Thousand Only E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84733010	1,39,407.00	18%	25,093.26	25,093.26
90229090	28,31,572.00	12%	3,39,788.64	3,39,788.64
90221300	92,535.00	12%	11,104.20	11,104.20
8528	8,203.00	28%	2,296.84	2,296.84
Total			3,78,282.94	3,78,282.94

Tax Amount (in words) - INR Three Lakh Seventy Eight Thousand Two Hundred Eighty Two and Ninety Four paise Only

Company's VAT TIN: 06853018467
 Company's CST No: 06853018467
 Company's PAN: AAACU9584E

Date & Time: 11-Aug-2018 at 19:20

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

for UNICORN DENMART LTD

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

DENTASCAN
A 504, PUSHPAL RESIDENCY,
NR. GOTA BRIDGE
CHANDLODDYA AHMEDABAD - 382401
M. 9843311168
E-mail: DENTASCAN14@GMAIL.COM

Invoice No.
[VD/032/22-23]
Delivery Note
DN/DB/032/22-23
Supplier's Ref

Date: 03-MAY-2022
Period/Term of Payment
Other Reference(s)

BUYER
COLLEGE OF DENTAL SCIENCE & RESEARCH CENTER,
DOPAL
AHMEDABAD

Buyer's Order No.
Destination Document No.
Despatched through

Date
Destination
AHMEDABAD-GUJARAT

Terms of Delivery:
1. FREIGHT - PAID

Sl No.	Description Of Goods	Quantity	Rate	per	Amount	
1	BL/L/SC/DENTAL SURGICAL LASER SYSTEM MOD. EPIC -X EPIC X LASER (10 WATT)BIOLASE STD.WARRANTY-36 MONTHS BL/AC/EPIC/ EZLAZE BLEACHING HANDPIECE BU/AC/EPIC/ BLEACHING GEL KIT PACK OF 6 PCS LASER TIPS	01 NO. 01 NO. 01 NO. 30 NOS.		NOS.	370535.72	
	SGST		6 %		22232.14	
	CGST		6 %		22232.14	
	LESS				0.01	
Total					33 NOS.	415,000.00

Amount Chargeable (in Words) E & O E.
(Rs. Four Lakh ~~Five~~ Thousand Only)

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90184900	370535.72	6%	22232.14	6%	22232.14	44,464.28	
Total	370535.72		22232.14		22232.14	44,464.28	

Tax Amount (In Words) : Forty Four Thousand Four Hundred Sixty Four & Twenty Eight Only. E & O E.

Company's VAT TIN : 24074206487
Company's CST NO : 24574206487
Company's GST NO : 24AYNPJ6888E120

BANK DETAILS
DENTASCAN
AC-913020050472430
Axis bank, Navrangpura branch
Pan-AYNPJ6888E
Ifs code-UTIB0001336

Declaration
In respect of the above equipments covered therein, no credit of the additional duty of customs levied under sub-section(5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

for DENTASCAN

Authorized Signatory

This is a Computer Generated Invoice

(Original)

TAX INVOICE

DENTASCAN
A 504, PUSPRAJ RESIDENCY,
NR. GOTA BRIDGE,
CHANDLODIYA, AHMEDABAD - 382401
M. 9904381155
E-mail :DENTASCAN14@GMAIL.COM

BUYER
COLLEGE OF DENTAL SCIENCE & RESEARCH CENTER,
BOPAL
AHMEDABAD.

Invoice No. TI/D9/032/22-23	Dated 03-MAY-2022
Delivery Note DN/D9/032/22-23	Model/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination AHMEDABAD-GUJARAT
Terms of Delivery:- 1. FRIEGHT - PAID	

SI No.	Description Of Goods	Quantity	Rate	per	Amount
1	BL/LS/MC/DENTAL SURGICAL LASER SYSTEM MOD. EPIC -X EPIC X LASER (10 WATT)BIOLASE STD.WARRANTY-36 MONTHS BL/AC/EPIC/ EZLAZE BLEACHING HANDPIECE BL/AC/EPIC/ BLEACHING GEL KIT PACK OF 5 PCS LASER TIPS	01 NO. 01 NO. 01 NO. 30 NOS.		NOS.	370535.72
					370535.72
				6 %	22232.14
				6 %	22232.14
			LESS		0.01
Total		33 NOS.			415,000.00

Amount Chargeable (in Words) E & O.E.
(Rs. Four Lakh Fifteen Thousand Only)

HSNSAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90184900	370535.72	6%	22232.14	6%	22232.14	44,464.28	
Total	370535.72		22232.14		22232.14	44,464.28	

Tax Amount (In Words) : Forty Four Thousand Four Hundred Sixty Four & Twenty Eight Only. E & O.E.

Company's VAT TIN : 24074206487
Company's CST NO : 24574206487
Company's GST NO : 24AYNPJ6886E1Z0

BANK DETAILS
DENTASCAN
AC-913020050472430
Axis bank,Navrangpura branch
Pan-AYNPJ6886E
Ifs code-UTIB0001336

Declaration
In respect of the above equipments covered therein, no credit of the additional duty of customs levied under sub-section(5) of section 3 of the Customs Tariff Act, 1975 shall be admissible
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

(or, DENTASCAN
Authorised Signatory