MINDS

MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL

Affiliated to Pondicherry Central University, Recognized by Dental Council of India Chalakkara, P.O. Pallor, Mahe-673 310 U.T. of Puducherry. Ph: 0490 2337765

- 8.1.5: The students are trained for using High End Equipment for Diagnostic and therapeutic purposes in the Institution.
- 1.Cone Beam Computed Tomogram (CBCT)
- 2.CAD/CAM facility
- 3.Imaging and morphometric software's
- 4. Endodontic microscope
- **5.Dental LASER Unit**
- **6.**Extended application of light-based microscopy (phase contrast microscopy/polarized microscopy/fluorescent microscopy)
- 7.Immunohistochemical (IHC) set up

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CERTIFICATE OF THE HEAD OF INSTITUTION



Affiliated to Pondicherry Central University, Recognized by Dental Council of India Chalakkara, P.O. Pallor, Mahe-673 310 U.T. of Puducherry. Ph: 0490 2337765

Dr.ANIL MELATH, MDS., PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our students are trained for using High End Equipment for Diagnostic and therapeutic purposes in the Institution.

- 1.Cone Beam Computed Tomogram (CBCT)
- 2.CAD/CAM facility
- 3.Imaging and morphometric software's
- 4. Endodontic microscope
- **5.Dental LASER Unit**
- **6.**Extended application of light-based microscopy (phase contrast microscopy/polarized microscopy/fluorescent microscopy)
- 7.Immunohistochemical (IHC) set up details are given:

PRINCIPAL



Affiliated to Pondicherry Central University, Recognized by Dental Council of India Chalakkara, P.O. Pallor, Mahe-673 310 U.T. of Puducherry. Ph: 0490 2337765

INVOICE OF PURCHASE



Affiliated to Pondicherry Central University, Recognized by Dental Council of India Chalakkara, P.O. Pallor, Mahe-673 310 U.T. of Puducherry. Ph: 0490 2337765

Tax Invoice Invoice No. Dated as Softech LLP Onli No. 112/114, 1st Ploor, Vijay Print Building No. V1, Mehra Industrial Compound, Andheri Kurla Road, Opp. Sakinaka telephone exchange 29-Aug-22 SS/22-23/1148 Mode/Terms of Payment Delivery Note. Saldnaka, Mumbei - 400 072. GSTIN/LIN: 27ACCFS6594H1ZN Other References Reference No. & Date. State Name: Maharashtra, Code: 27
E-Mail: engineering@sahassoftech.com,sohrab@sahassoftech.com SS/22-23/1148 dt. 29-Aug-22 AM/M/22/121 Consignee (Ship to) Buyer's Order No. Dated Mahe Institute of Dental Sciences & Hospital Delivery Note Date Chalakkara, Palloor, Mahé, Dispatch Doc No. Kerala 673310 State Name : Keraja, Code: 32 Destination Dispatched through Terms of Delivery Buyer (Bill to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code: 32 HSN/SAC Quantity Rate per SI Description of Services 1 Qty 5,80,000.00 Qty 5,80,000.00 Maestro Aligner Planning Software features of configuration 8 and also: simulate Certified that the goods mentionen with the software the thermoforming and in the bill have been received in good exports for print directly the clear aligners condition and taken in to stack and tomplates: wydring with brackets finnwish an extensive library and through some brackets stock rejuster with No position techniques: (Leane, Aditeix, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Morelli Store Keen Ormoo, Ortho Classic, Orthometric, Sirona, MINDS World Bio Tech.) Create brackets transfer trays for indirect booking and elching guides for attachments. 1,04,400.00 ₹ 6,84,400.00 1 Qty Total E. & Q.E mole (in words) Indian Rupees Six I akh Fighty Four Thousand Four Hundrad Only Integrated Tax HSN/SAC Taxable Rate Amount Tax Amount 18% 1,04,400.00 1,04,400.00 Value 5,80,000.00 9983 Total 5,80,000.00 1,04,400.00 1,04,40000 Indian Rupees One Lakh Four Thousand Four Hundred Only Tax Amount (in words) Company's Bank Details A/c Holder's Name: Sahas Softech LLP Bank Name ICICI BANK -A/C NO. 002205004877 002205004877 Company's PAN : ACCFS6594H Branch & IFS Code: near post office, Vasal West & ICIC0000022 for Sahas Softech LLP We declare that this invoice shows the actual price or the goods described and that all particulars are true and correct. **Authorised Signatory** This is a Computer Generated Invoice



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Dated
24-Aug-22
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