



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

INDEX

| S.NO | DESCRIPTION | PAGE NUMBER |
|-------------|---|--------------------|
| 1 | Certificate of the Head of the Institution | 2 |
| 2 | Invoice of Purchase | 4 |



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

CERTIFICATE OF THE HEAD OF INSTITUTION



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

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

Dr. Anil Melath, MDS
Principal
MAHE Institute of Dental Sciences & Hospital
Chalakkara, P.O. Pallor, Mahe - 673310
UT of Puducherry

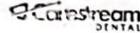


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INVOICE OF PURCHASE



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



Carestream Dental India Pvt. Ltd.
 Registered Office
 20-105 Oberoi Commerz 2
 20th floor, 1 Mohan Gokhale Rd
 Aarey Colony No-2, Mumbai 400063
 Maharashtra
 India

COPY
Tax Invoice

Page 1 of 3
 Original For Recipient

Bill Read on 01/4/25

Customer No: 1080207
 Invoice Number: T125MH00105462
 Invoice Date: 29.03.2025

Invoice Inquiries:

Deliver To:
 MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL (A UNIT OF MAHE EDUCATIONAL & CHARITABLE NRI TRUST), CHALAKKARA PALLOOR P.O., MAHE 673310 Kerala

| | | |
|--|--|--|
| | | |
| | | |

Due Date: 29.03.2025
 Total Amount Due: 4,000,000.00

Currency: INR

Delivery From / Send Payments To:
 CARESTREAM DENTAL INDIA PVT LTD
 C/o. Parekh Integrated Services Pvt Ltd.
 Gala #14, GR.FL. Building No 7B, BGR Logistics Park
 Mumbai Nashik Highway
 Village Vahuli, BHIWANDI, Thane 421302

Payment Terms:
 Up to 03/29/2025 without deduction

System Reference Number: 183282714
 Refer terms & Conditions of sale mentioned overleaf

Drug Licence No: MH-TZ2-495709
 Reg Licence No: MH-TZ2-495710

| Customer Information | | | Order Information |
|---|---|---|--|
| Sold to: 1080207 MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL(A UNIT OF MAHE EDUCATIONAL & CHARITABLE NRI TRUST), CHALAKKARA PALLOOR P.O., MAHE 673310 Kerala | Bill To: 1080207 MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL(A UNIT OF MAHE EDUCATIONAL & CHARITABLE NRI TRUST), CHALAKKARA PALLOOR P.O., MAHE 673310 Kerala | Payer: 1080207 MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL(A UNIT OF MAHE EDUCATIONAL & CHARITABLE NRI TRUST), CHALAKKARA PALLOOR P.O., MAHE 673310 Kerala | Order Number: 53302413 Tax number: SEE BELOW Delivery Note No.: 216235615 Shipment No.: 19849 Ship date: 29.03.2025 Customer Purchase Order Number: SFDC 00062184 |

GSTIN # 27AAHCC2465K12F Pan & Tax Details for "Bill To" Customer Pan & Tax Details for "Ship To" Customer

PAN # AAHCC2465K

Approval no - 2160 dt 01/4/2025
before no - 2165 dt

Message to Customer

Cust. Tel. No.: 9747406336
 3307580000003777
 STANDARD WARRANTY: 60 MONTHS FROM THE DATE OF INSTALLATION OR 61 MONTHS FROM THE DATE OF SHIPMENT WHICHEVER IS EARLIER

Contact : Mr. Madhu Viswanath 9747406336 purchase@mahedentalcollege.org

Remittance Information:
 Beneficiary Name: Carestream Dental India Private Limited
 Beneficiary Bank: HSBC
 Account Number: 006-257414-001
 MICR Code: 400039002

Invoice Detail

| Quantity | Description | Price Gross Sale | Disc % Disc. Amt | Tax % Tax Amt | Net No Tax Net with Tax |
|----------|---|------------------|------------------|---------------|-------------------------|
| 1 | CS 9600 | 2,901,785.71 | 0.00 | 12.00 | 2,901,785.71 |
| EA | Catalog No. 5501192 Serial No. MLUA36 EAN/UPC: +H49155011924D HSN/SAC: 90221200 IN: Integrated GST: 12.00 348,214.29 | 2,901,785.71 | 0.00 | 348,214.29 | 3,250,000.00 |
| 1 | CS UPSTREAM FOR EO FROM POS | 16,949.15 | 0.00 | 18.00 | 16,949.15 |
| EA | Catalog No. 5330758 Serial No. 53307580000003777 EAN/UPC: +H49153307584L HSN/SAC: 998719 IN: Integrated GST: 18.00 3,050.85 | 16,949.15 | 0.00 | 3,050.85 | 20,000.00 |
| 1 | CS SmartAuto LICENSE FOR CS 9600 UPG | 16,949.15 | 0.00 | 18.00 | 16,949.15 |
| EA | Catalog No. 5501945 | 16,949.15 | 0.00 | 3,050.85 | 20,000.00 |

Plw
cbct

14/25
Paid

OK
29/3/25



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

bill sent on 01/4/25

COPY Tax Invoice
 Page 2 of 3
 Original For Recipient

Currency: INR

| | | |
|-------------|----------------|--------------|
| Customer No | Invoice Number | Invoice Date |
| 1080207 | T125MH00105462 | 29.03.2025 |

Invoice Detail

| Quantity | Description | Price Gross Sale | Disc % Disc. Amt | Tax % Tax Amt | Net No Tax Net with Tax |
|----------|---|------------------|-------------------|-----------------|-------------------------|
| | Serial No. NAWM0060 EAN/UPC: +H49155019454J HSN/SAC: 49070030 IN: Integrated GST: 18.00 3,050.85 | 16,949.15 | 0.00 | 18.00 3,050.85 | 16,949.15 |
| 1 | CS MAR LICENSE FOR CS 9600 UPG EA Catalog No. 5501911 | 16,949.15 | 0.00 | | 20,000.00 |
| | Serial No. NAWM0046 EAN/UPC: +H49155019114C HSN/SAC: 49070030 IN: Integrated GST: 18.00 3,050.85 | 271,186.44 | 0.00 | 18.00 48,813.56 | 271,186.44 |
| 1 | CS ADVANTAGE P&L CS 9600 5Y FROM POS EA Catalog No. 5330733 | 271,186.44 | 0.00 | | 320,000.00 |
| | Serial No. 53307330000000814 EAN/UPC: +H49153307334E HSN/SAC: 998719 IN: Integrated GST: 18.00 48,813.56 | 16,949.15 | 0.00 | 18.00 3,050.85 | 16,949.15 |
| 1 | 120KV LICENSE FOR CS 9600 UPG EA Catalog No. 5501978 | 16,949.15 | 0.00 | | 20,000.00 |
| | Serial No. NAWM0076 EAN/UPC: +H49155019784P HSN/SAC: 49070030 IN: Integrated GST: 18.00 3,050.85 | 200,000.00 | 100.00 200,000.00 | 0.00 0.00 | 200,000.00 |
| 1 | PC WORKSTATION FOR 3D DENTAL EQUIPMENT-1 EA Catalog No. 5300935 | 200,000.00 | 200,000.00 | | 0.00 |
| | HSN/SAC: 84715000 IN: Integrated GST: 18.00 0.00 | 113,000.00 | 100.00 113,000.00 | 0.00 0.00 | 113,000.00 |
| 1 | License server 20 users CS18 EA Catalog No. 5942941 | 113,000.00 | 113,000.00 | | 0.00 |
| | Serial No. MJWR1483 HSN/SAC: 49070030 IN: Integrated GST: 18.00 0.00 | 296,610.17 | 0.00 | 18.00 53,389.83 | 296,610.17 |
| 1 | 16X10 EDITION - CS 9600 LIC UPGRADE EA Catalog No. 5501622 | 296,610.17 | 0.00 | | 350,000.00 |
| | Serial No. NAWM0024 EAN/UPC: +H49155016226D HSN/SAC: 49070030 IN: Integrated GST: 18.00 53,389.83 | 25,000.00 | 100.00 50,000.00 | 0.00 0.00 | 50,000.00 |
| 2 | Dell 24 monitor-P2419H EA Catalog No. 5300936 | 50,000.00 | 50,000.00 | | 0.00 |
| | Serial No. OPYB 004B HSN/SAC: 85285100 IN: Integrated GST: 18.00 0.00 | | | | |

| | |
|----------------------------|------------------|
| Total Gross Value: | 3,900,378.92 |
| Total Discounts: | 363,000.00 |
| Total Net Amount with Tax: | 4,000,000.00 |
| IN: Integrated GST: | 12.00 348,214.29 |
| IN: Integrated GST: | 18.00 114,406.79 |
| Tax Subtotal: | 462,621.08 |
| TCS Value: | 0.00 |
| Invoice Total: | 4,000,000.00 |

Arrival no-2140 dt 01/4/25
Vap no-2165 dt do

THIS IS A COMPOSITE SUPPLY
 Certified that the goods mentioned in this bill have been received in good condition and taken in to stock register with No.....

Authorised Signatory: _____
 With Status & Seal

CIN U52609MH2017FTC300998
 Website: www.carestreamdental.com



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 Chalakkara, P.O. Pallor, Mahe-673 310
 U.T. of Puducherry. Ph : 0490 2337765

TAX INVOICE

MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
 CHALAKKARA, PALLOUR PO
 MAHE
 KERALA Kerala STATE CODE-32
 India-673310

INVOICE NO : DL512/5016660
 DATE : 10/Mar/2025
 GST No : 07AAACD3171E123
 ORDER NO : SO 267810
 Customer PO : Mail dttd: 10-03-2025
 Picking list : FR: 1228068-PR-
 PAN # : AAACD3171E
 Customer No : 109944

Original for recipient
 Duplicate for Transporter
 Triplicate for Supplier
 Extra copy

Contact Phone : 9446784444
 MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
 CHALAKKARA, PALLOUR PO.
 MAHE
 KERALA Kerala STATE CODE-32
 India-673310

Arrival no - 2081 dt 20/3/25
Vapu no - 2105 dt do

MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
 CHALAKKARA, PALLOUR PO
 MAHE
 KERALA Kerala STATE CODE-32
 India-673310

GST No :
 Region - South04

Tel : 0490-2337765
 GST No :
 PAN # :
 Place of Supply : Kerala STATE CODE-32
 Remarks : 2 Years warranty on Inlab MC X5 & Profire

Checked and found correct
Manoj Kumar
19/3/25

Terms of Delivery : DT. SHIPPED : 10/Mar/2025 SHIPPED VIA : AIR PAYMENT TERMS : 30 Days

| Product No. | Description | Batch Expiry | UQC | HSN code | Qty | Unit price | Total | Discount | Taxable value | CGST Rate | Amount | SGST Rate | Amount | IGST Rate | Amount |
|-------------|---|----------------------|-----|----------|------|--------------|--------------|----------|---------------|-----------|--------|-----------|--------|-----------|-----------|
| 5366115114 | CERCON XT ML A2 DISK 98 14 | 18057613 01/Oct/2031 | PC | 90212900 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| 5366115118 | CERCON XT ML A2 DISK 98 15 | 18057141 01/Aug/2031 | PC | 90212900 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| 5366115214 | CERCON XT ML A3 DISK 98 14 | 18056883 01/Aug/2031 | PC | 90212900 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 |
| 6488560 | InLab MC X5 with PC All Modules & Extra | 107549 | PC | 90184900 | 1.00 | 2,492,703.99 | 2,492,703.99 | 0.00 | 2,492,703.99 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 12,000.00 |
| 6690335 | INLAB PROFIRE | 5384 | PC | 85143010 | 1.00 | 939,128.42 | 939,128.42 | 0.00 | 939,128.42 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 18,000.00 |
| 5000019 | EXTENDED PARTS WARRANTY 1+1 | | PC | 998719 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 16,000.00 |

Recd Paid Com. 22/3/25

38/50



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 Chalakkara, P.O. Pallor, Mahe-673 310
 U.T. of Puducherry. Ph : 0490 2337765

TAX INVOICE

DENTSPLY India Pvt. Ltd
 CIN:U74899DL1995PTC073183
 Kt. No. 66-20 & 66-11/2 Gali No. 2
 Main Rohtak Road
 Mundka Industrial Area
 Delhi
 DELHI
 IN-110041

I MAHE INSTITUTE OF DENTAL
 N SCIENCES & HOSPITAL
 V CHALAKKARA, PALLOUR PO
 O MAHE
 I Mahe
 C KERALA Kerala STATE CODE-32
 E India-673310

T
O

INVOICE NO. DL54245010460
 DATE 10/Mar/2025
 GST No. 07AAACD3171E1Z3
 ORDER NO. SO 267810
 Customer PO Mal.dtd 10.03.202
 Picking list PR 122R568/PR
 PAN # AAACD3171E
 Customer No. 109934

Contact Phone:
 Phone 9446784444

S MAHE INSTITUTE OF DENTAL
 H SCIENCES & HOSPITAL
 I CHALAKKARA, PALLOUR PO.
 P MAHE
 Mahe
 KERALA Kerala STATE CODE-32
 India-673310

T
O

Original for recipient
 Duplicate for transporter
 Triplicate for supplier
 Extra copy

Checked and Journal
 MANOJK
[Signature]

| Product No | Description | Batch Expiry | UQC | HSN code | Qty | Unit price | Total | Discount | Taxable value | CGST Rate | Amount | SGST Rate | Amount | IGST Rate | Amount |
|------------|-------------------------|--------------|-----|--------------|-------------|------------|---------------------|-------------|---------------------|-----------|-------------|-----------|-------------|-----------|--------------------|
| | EXTENDED PARTS WARRANTY | | PC | 998719 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 18.00% | 0.00 |
| | | | | Total | 7.00 | | 3,431,832.41 | 0.00 | 3,431,832.41 | | 0.00 | | 0.00 | | 468,167.514 |

NET AMOUNT 3,900,000.00
 BALANCE AMOUNT 3,900,000.00

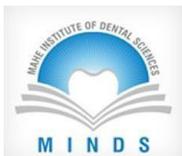
Thirty Nine lacs Only

Signature

[Signature]

Arrival no - 2081 dt 20/3/25
Vajr no - 2105 dt do
[Signature]
 21/3/25

[Signature]



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

Tax Invoice

| Sahas Softech LLP Unit No. 112/114, 1st Floor, Vijay Print Building No. V1, Mehra Industrial Compound, Andheri Kurla Road, Opp. Sakinaka telephone exchange Sakinaka, Mumbai - 400 072. GSTIN/UIN: 27ACCF56594H1ZM State Name : Maharashtra, Code : 27 E-Mail : engineering@sahassofttech.com,sohrab@sahassofttech.com | | Invoice No. SS/22-23/1148 | Dated 29-Aug-22 | | | |
|--|--|--|--|-----------------------|------------------|---|
| Consignee (Ship to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code : 32 | | Delivery Note | Mode/Terms of Payment | | | |
| Buyer (Bill to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code : 32 | | Reference No. & Date. SS/22-23/1148 dt. 29-Aug-22 | Other References AM/M/22/121 | | | |
| | | Buyer's Order No. | Dated | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | |
| | | Dispatched through | Destination | | | |
| | | Terms of Delivery | | | | |
| <p align="center"><i>On the</i></p> <p align="center"><i>Arrival no - 561 dt 3/8/22</i></p> <p align="center"><i>Value no - 560 dt 1/8/22</i></p> | | | | | | |
| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | <div style="background-color: yellow; width: 100px; height: 15px; display: inline-block;"></div> features of configuration B and also simulate with the software the thermofforming and exports for print directly the clear aligners templates: working with brackets through an extensive library and through some brackets position techniques: (Leone, Aditek, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Marell Omco, Ortho Classic, Orthometric, Strna, World Bio Tech.) Create brackets transfer trays for indirect bonding and etching guides for attachments. | 9983 | 1 Qty | 5,80,000.00 | Qty | <div style="background-color: yellow; width: 50px; height: 15px; display: inline-block;"></div> |
| <p align="center"><i>CAU - CAP</i></p> <p align="center"><i>29/8/22</i></p> <p align="center"><i>CO - COM - Scanner Software</i></p> <p align="center"><i>Store Keeper MINDS</i></p> <p align="center"><i>Advance paid</i></p> | | | | | | Output IGST 1,04,400.00 |
| Total 1 Qty | | | | | | ₹ 6,84,400.00 E. & Q.E |
| Amount Chargeable (in words) Indian Rupees Six Lakh Eighty Four Thousand Four Hundred Only | | | | | | |
| HSN/SAC | | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount | |
| 9983 | | 5,80,000.00 | 18% | 1,04,400.00 | 1,04,400.00 | |
| Total | | 5,80,000.00 | | 1,04,400.00 | 1,04,400.00 | |
| Tax Amount (in words) : Indian Rupees One Lakh Four Thousand Four Hundred Only | | | | | | |
| Company's PAN : ACCFS6594H | | Company's Bank Details A/c Holder's Name: Sahas Softech LLP Bank Name : ICICI BANK -A/C NO. 002205004877 A/c No. : 002205004877 Branch & IFS Code: near post office, Vasal West & ICIC0000022 for Sahas Softech LLP | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Authorised Signatory <div style="text-align: right;"><i>M. S. Ramu</i></div> | | | | |

This is a Computer Generated Invoice



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

| Supplier Home Appliances) ...an Place, Kannur Dist, Kerala ... - 956227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 Email : kumarhomeappliances1@gmail.com | | Invoice No. ITRET299 e-Way Bill No. Expiry Date 30-Aug-22 | | | | |
|---|--|---|---|-------------|-----|--|
| Buyer (Bill to) MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL CHALAKKARA PALLOR MAHE-673310 State Name : Puducherry, Code : 34 | | Reference No. & Date. Other References Terms of Delivery | | | | |
| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | [Redacted] | 84713010 | 1 Nos | 1,59,618.64 | Nos | [Redacted] |
| 2 | S.NO:SPF3SYGVP PF3SYGVPPF9XB2516211 Warranty: 3yr, 1yr ADP | 42021290 | 1 Nos | 2,245.76 | Nos | [Redacted] |
| 3 | [Redacted] | 85044010 | 4 Nos | 2,966.10 | Nos | [Redacted] |
| | | | | | | 1,73,728.80 |
| | | | | | | 31,271.19 |
| | | | | | | 0.01 |
| | | | | | | 18 % |
| | | | | | | IGST OUTPUT 18% Round Off |
| Checked & Confirmed M. Ashok 30/08/22 | | | Paid by cheque B-191000/L B/L/Phone | | | ORTHO DEBIT CAD CAM Laptop |
| Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No. | | | | | | Store Keeper MINDS |
| Amount Chargeable (in words) NR Two Lakh Five Thousand Only | | | Total | | | 6 Nos Rs. 2,05,000.00 E & OE |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization. Customer's Seal and Signature | | | Company's Bank Details Bank Name : INDIAN BANK (Cash/bank) A/c No. : 6530834075 Branch & IFS Code : Station Road, Kannur & IDIB000C003 for Kumar IT | | | Authorised Signatory [Signature] [Stamp] |
| SUBJECT TO KANNUR JURISDICTION This is a Computer Generated Invoice | | | | | | |



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

| | | | | |
|--|--|-----------------------|-----------------------|--|
| Dentos India Private Limited 1st Floor, Court, Varde Road, Andhra (W), Mumbai-400050 Tel:- 26421688 / 7710088989 Website :- Wwww.Dentosindia.Com GSTIN/UIN: 27AACCD0579Q1Z4 State Name : Maharashtra, Code : 27 E-Mail : mail@dentosindia.com | | Invoice No. | Dated | |
| | | 1/283/2022-23 | 24-Aug-22 | |
| MAHE Institute of Dental Sciences & Hospital Chalakkara, Pallor, Mahe-673310 (Union Territory of Puducherry), Tel.No:0490 -2337765 /2337406 State Name : Puducherry, Code : 34 E-Mail : mindsprincipaloffice@gmail.com | | Delivery Note | Mode/Terms of Payment | |
| | | Reference No. & Date. | Other References | |
| Buyer (Bill to) | | Buyer's Order No. | Dated | |
| | | Dispatch Doc No. | Delivery Note Date | |
| | | Dispatched through | Destination | |
| | | Terms of Delivery | | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------------|----------|--------------|--------------|-----|---------|----------------------|
| [Redacted] | 90184900 | 1 Set | 2,45,535.71 | Set | | [Redacted] |
| OUTPUT - IGST | | | | | | |
| | | | | | | 12 % |
| | | | | | | 29,464.29 |
| | | Total | 1 Set | | | ₹ 2,75,000.00 |

Good CAD CAM
ORMO DEPT
30/8/22
Received
30/8/22
M. Sanyal

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No. *S*
 Store Keeper
MINDS

Amount Chargeable (in words)
INR Two Lakh Seventy Five Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|--------------------|---------------------|-----------------------|------------------|
| 90184900 | 2,45,535.71 | 12% | 29,464.29 | 29,464.29 |
| Total | 2,45,535.71 | | 29,464.29 | 29,464.29 |

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Sixty Four and Twenty Nine paise Only**

Remarks:
 Ret: Direct being material supplied against PO no: Minds/PO /022/2022 Dt: 18.08.2022

Company's VAT TIN : 27420149485Y
 Company's CST No. : 27420149485C
 Company's PAN : AACCD0579Q

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 : Canara Bank O/D A/c 50181250000644
 A/c No. : 50181250000644
 Branch & IFS Code : PALI HILL & CNRB0015018
 SWIFT Code : _____

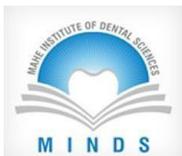
for Dentos India Private Limited
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received on dept
30/8/22
M. Sanyal

Full payment done

TAX INVOICE



DENTSPRO INDIA PVT LTD
 3355R, K.R. Road, BSK 2nd Stage,
 Bangalore 560070, India
 20B-KA-B41-159664
 21B-KA-B41-159665
 GSTIN/UIN: 29AAECD2677H1ZE
 State Name : Karnataka, Code : 29
 E-Mail : dentspro@gmail.com

Invoice No. GST08772-31
 Delivery Note MINDS/PO/023/2022
 Reference No. & Date, VK dt. 3-Sep-22
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through By Courier
 Terms of Delivery

e-Way Bill No.
 Dated 3-Sep-22
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date 19-Aug-22
 Destination Mahe

Buyer (Bill to)
Mahe Institute of Dental Sciences
 Chalakkara, Pallor, MAHE - 673310
 State Name : Puducherry, Code : 34
 Place of Supply : Puducherry
 Contact : 91-490 2337765
 E-Mail : enquiry@mahedentalcollege.org

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------------------|----------------------|----------|----------|----------|-------------|-----|---------|--------------|
| 1 | (Shiny 3D) | 90184900 | 12% | 1 No | 7,50,000.00 | No | | 7,50,000.00 |
| 2 | | 90184900 | 12% | 1 No | 3,58,000.00 | No | | 3,58,000.00 |
| 3 | | 90184900 | 12% | 1 No | | | | |
| 4 | | 39269099 | 18% | 1 No | | | | |
| 5 | | 39269099 | 18% | 1 No | | | | |
| | | | | | | | | 11,08,000.00 |
| Output IGST @ 12% | | | | | | | | 1,32,960.00 |
| Total | | | | | | | | 12,40,960.00 |

Amount Chargeable (In words)
INR Twelve Lakh Forty Thousand Nine Hundred Sixty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------------|----------------|--------------------|--------------------|
| | | Rate | Amount | |
| 90184900 | 11,08,000.00 | 12% | 1,32,960.00 | 1,32,960.00 |
| 39269099 | | 18% | | |
| Total | 11,08,000.00 | | 1,32,960.00 | 1,32,960.00 |

Tax Amount (In words) : **INR One Lakh Thirty Two Thousand Nine Hundred Sixty Only**

Remarks:
 MORAL SCAN SN- ABB059F17, ACCUFAB L4D, SN
 -GJBB078G05, FABCURE SN- GJBB0027E05,
 ULTRASONIC CLEANER SN-04210161909

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with Mo.....

Declaration

TERMS & CONDITIONS

- Payment should be made in favour of Dentspro India Private Limited by NEFT/RTGS/Account Payee cheque, Pay Order or Demand Draft only.
- Dentspro India Private Limited does not entertain any cash payment against this invoice.
- If you find any discrepancies in this invoice, call us at 080-41654903/26761013/26762013.
- Interest @ 15% per annum will be charged if this invoice is not paid on presentation/within the stipulated period.
- Goods once sold will not be exchanged or taken back.

Company's Bank Details

A/c Holder's Name : **DENTSPRO INDIA PVT LTD**
 Bank Name : **ICICI BANK - 005305008811**
 A/c No. : **005305008811**
 Branch & IFS Code : **Jayanagr 3rd Block & ICIC0000053**

for DENTSPRO INDIA PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice





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

| Tax Invoice | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------|--|--|-----|----------------------|---------|-------------------------|---------------------|-----------------------|------------------|------|-------------|-----|--|-------------|--------------|--------------------|-----|--------------------|--------------------|--|--|--|--|--|-------------|--------------|--|--|--|--|--|----------------------|
| Sahas Softech LLP Unit No. 112/114, 1st Floor, Vijay Print Building No. V1, Mehra Industrial Compound, Andheri Kurla Road, Opp. Sakinaka telephone exchange Sakinaka, Mumbai - 400 072. GSTIN/UIN: 27ACCFS6594H1ZN State Name : Maharashtra, Code : 27 E-Mail : engineering@sahassofttech.com,sohrab@sahassofttech.com | | | Invoice No. SS/22-23/1148 | Dated 29-Aug-22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee (Ship to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code : 32 | | | Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code : 32 | | | Reference No. & Date. SS/22-23/1148 dt. 29-Aug-22 | Other References AM/M/22/121 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Dispatch Doc No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Dispatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | <i>Arrival no - 561 dt 31/8/22</i> <i>Voucher no - 560 dt do</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Maestro Aligner Planning Software Configuration A allows you to do all the features of configuration B and also: simulate with the software the thermoforming and exports for print directly the clear aligners templates: working with brackets through an extensive library and through some brackets position techniques: (Leone, Aditek, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Marelli Omica, Ortho Classic, Orthometric, Stron, World Bio Tech.) Create brackets transfer trays for indirect bonding and etching guides for attachments. </td> <td>9983</td> <td>1 Qty</td> <td>5,80,000.00</td> <td>Qty</td> <td>5,80,000.00</td> </tr> <tr> <td colspan="6"> Output IGST </td> <td>1,04,400.00</td> </tr> <tr> <td colspan="6"> Total </td> <td>₹ 6,84,400.00</td> </tr> </tbody> </table> | | | | | | | Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | 1 | Maestro Aligner Planning Software Configuration A allows you to do all the features of configuration B and also: simulate with the software the thermoforming and exports for print directly the clear aligners templates: working with brackets through an extensive library and through some brackets position techniques: (Leone, Aditek, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Marelli Omica, Ortho Classic, Orthometric, Stron, World Bio Tech.) Create brackets transfer trays for indirect bonding and etching guides for attachments. | 9983 | 1 Qty | 5,80,000.00 | Qty | 5,80,000.00 | Output IGST | | | | | | 1,04,400.00 | Total | | | | | | ₹ 6,84,400.00 |
| Sl. No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Maestro Aligner Planning Software Configuration A allows you to do all the features of configuration B and also: simulate with the software the thermoforming and exports for print directly the clear aligners templates: working with brackets through an extensive library and through some brackets position techniques: (Leone, Aditek, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Marelli Omica, Ortho Classic, Orthometric, Stron, World Bio Tech.) Create brackets transfer trays for indirect bonding and etching guides for attachments. | 9983 | 1 Qty | 5,80,000.00 | Qty | 5,80,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output IGST | | | | | | 1,04,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | ₹ 6,84,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) Indian Rupees Six Lakh Eighty Four Thousand Four Hundred Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Integrated Tax Rate</th> <th>Integrated Tax Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>9983</td> <td>5,80,000.00</td> <td>18%</td> <td>1,04,400.00</td> <td>1,04,400.00</td> </tr> <tr> <td>Total</td> <td>5,80,000.00</td> <td></td> <td>1,04,400.00</td> <td>1,04,400.00</td> </tr> </tbody> </table> | | | | | | | HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount | 9983 | 5,80,000.00 | 18% | 1,04,400.00 | 1,04,400.00 | Total | 5,80,000.00 | | 1,04,400.00 | 1,04,400.00 | | | | | | | | | | | | | |
| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9983 | 5,80,000.00 | 18% | 1,04,400.00 | 1,04,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 5,80,000.00 | | 1,04,400.00 | 1,04,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupees One Lakh Four Thousand Four Hundred Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's PAN : ACCFS6594H | | | Company's Bank Details A/c Holder's Name: Sahas Softech LLP Bank Name : ICICI BANK -A/C NO. 002205004877 A/c No. : 002205004877 Branch & IFS Code: near post office, Vassal West & ICIC0000022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | for Sahas Softech LLP Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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

| | | | | |
|---|--|-------------------------------|-----------------------|---------------------------|
| Supplier (Home Appliances) Station Place, Kannur Dist, Kerala Phone : 9562227711, 9562511155 Email : Sales@kumant.co.in GSTIN/UIN : 32AAGFK0075Q2Z3 State Name : Kerala, Code : 32 Email : kumarhomeappliances1@gmail.com | | Invoice No ITRET299 | e-Way bill No | Dated 30-AUG-22 |
| Buyer (Bill to) MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL CHALAKKARA PALLOOR MAHE-673310 State Name : Puducherry, Code : 34 | | Reference No. & Date. | Mode/Terms of Payment | |
| Terms of Delivery | | Other References | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------------|--|----------------------|----------------|----------------------|------------|---------------------------------|
| 1 | Lenovo Lap Legion5pro 16ITH6H-I7-11800H-82JD00CFIN S.No:SPF3SYGVP PF3SYGVPPF9XB2516211 Warranty: 3yr, 1yr ADP | 84713010 | 1 Nos | 1,59,518.54 | Nos | 1,59,518.54 |
| 2 | Lenovo Gaming Backpack UPS-SPLENDER PLUS 600 S.No:VV2204954746,47,48,49 WARRANTY:2YR | 42021290 85044010 | 1 Nos 4 Nos | 2,245.76 2,966.10 | Nos Nos | 2,245.76 11,864.40 |
| | | | | | | 1,73,728.80 |
| | | | | | | 18 % |
| | | | | | | 31,271.19 |
| | | | | | | 0.01 |
| IGST OUTPUT 18% Round Off | | | | | | |
| Total | | | | | | 6 Nos Rs. 2,05,000.00 |

Amount Chargeable (in words): **NR Two Lakh Five Thousand Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions: Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.

Customer's Seal and Signature: *[Signature]*

Company's Bank Details:
 Bank Name: **INDIAN BANK (Cash/bank)**
 A/c No: **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Authorized Signatory: *[Signature]*

Subject to Kannur Jurisdiction
 This is a Computer Generated Invoice

Handwritten notes: "Checked & Confirmed", "Paid by cheque", "Rs. 1,91,000/-", "Bill of exchange", "CAD CAM Laptop", "205000", "191000", "14000 To pay".



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

| | | | |
|--|--|-------------------------------------|---------------------------|
| Dentos India Private Limited 1st Floor, Court, Varde Road, Andhra (W), Mumbai-400050 Tel:- 26421688 / 7710088989 Website :- Wwww.Dentosindia.Com GSTIN/UIN: 27AACCD0579Q1Z4 State Name : Maharashtra, Code : 27 E-Mail : mail@dentosindia.com | | Invoice No. I/283/2022-23 | Dated 24-Aug-22 |
| MAHE Institute of Dental Sciences & Hospital Chalakkara, Pallor, Mahe-673310 (Union Territory of Puducherry), Tel.No:0490 -2337765 /2337406 State Name : Puducherry, Code : 34 E-Mail : mindsprincipaloffice@gmail.com | | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) | | Reference No. & Date. | Other References |
| Buyer (Bill to) | | Buyer's Order No. | Dated |
| Buyer (Bill to) | | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) | | Dispatched through | Destination |
| Buyer (Bill to) | | Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------------------|----------|----------|-------------|-----|---------|----------------------------|
| Ministar S 230V with Scanner | 90184900 | 1 Set | 2,45,535.71 | Set | | 2,45,535.71 |
| | | | | | 12 % | 29,464.29 |
| Total | | | | | | 1 Set ₹ 2,75,000.00 |

Handwritten notes: Good CAD CAM, ORMO DEPT, 24/8/22, Received, 30/8/22, M. Sanyal

Stamp: Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No. [Signature] Store Keeper MINDS

| | | | |
|------------------------------|---|------------------------------|------------------|
| Amount Chargeable (in words) | INR Two Lakh Seventy Five Thousand Only | | |
| HSN/SAC | Taxable Value | Integrated Tax | Total Tax Amount |
| 90184900 | 2,45,535.71 | Rate: 12%, Amount: 29,464.29 | 29,464.29 |
| | Total | 2,45,535.71 | 29,464.29 |

Tax Amount (in words) : INR Twenty Nine Thousand Four Hundred Sixty Four and Twenty Nine paise Only

Remarks: Ret: Direct being material supplied against PO no: Minds/PO /022/2022 Dt: 18.08.2022

Company's Bank Details:
 Bank Name : Canara Bank O/D A/c 50181250000644
 A/c No. : 50181250000644
 Branch & IFS Code : PALI HILL & CNRB0015018
 SWIFT Code : [Blank]

Company's VAT TIN : 27420149485Y
 Company's CST No. : 27420149485C
 Company's PAN : AACCD0579Q

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Handwritten: Full payment done, Received on dept, [Signature]



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

| TAX INVOICE | | | | | | | |
|--|-----------------------------|---------------------|---------------------|---|--------------------|--|---------------------|
| DENTSPRO INDIA PVT LTD 3355/A, K.R. Road, BSK 2nd Stage, Bangalore 560070, India 20B-KA-B41-159664 21B-KA-B41-159665 GSTIN/UIN: 29AAECD2677H1ZE State Name : Karnataka, Code : 29 E-Mail : dentspro@gmail.com | | | | Invoice No. 6/14/22 GST/RTGS No. 687287720-23 | | Dated 3-Sep-22 Mode/Terms of Payment | |
| Buyer (Bill to) Mahe Institute of Dental Sciences Chalakkara, Pallor, MAHE - 673310 State Name : Puducherry, Code : 34 Place of Supply : Puducherry Contact : 91-490 2337765 E-Mail : enquiry@mahedentalcollege.org | | | | Delivery Note MINDS/PO/023/2022 | | Other References | |
| | | | | Reference No. & Date. VK dt. 3-Sep-22 | | Dated | |
| | | | | Buyer's Order No. | | Delivery Note Date 19-Aug-22 | |
| | | | | Dispatch Doc No. | | Destination Mahe | |
| | | | | Dispatched through By Courier | | Terms of Delivery | |
| Sr | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Disc. % | Amount |
| 1 | Aoralscan 3 | 90184900 | 12 % | 1 No | 7,50,000.00 | No | 7,50,000.00 |
| 2 | Accufab L4D 3D Printer | 90184900 | 12 % | 1 No | 3,58,000.00 | No | 3,58,000.00 |
| 3 | Fabcure - Curling | 90184900 | 12 % | 1 No | | | |
| 4 | Ultrasonic Cleaner CD-4820 | 39269099 | 18 % | 1 No | | | |
| 5 | 3D Print Model Resin - DM12 | 39269099 | 18 % | 1 No | | | |
| | | | | | | | 11,08,000.00 |
| Output IGST @ 12% | | | | | | | 1,32,960.00 |
| <i>Arrival no - 808 dt 15/10/22</i> <i>Invoice no - 807 dt 6/9/22</i> <i>Received items dt 6/9/22</i> <i>Installed on 6/9/22</i> <i>Proposed checked on 13/9/22</i> | | | | | | | |
| Total | | | | | | | 12,40,960.00 |
| Amount Chargeable (in words): INR Twelve Lakh Forty Thousand Nine Hundred Sixty Only | | | | | | | |
| HSN/SAC | | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount | | |
| 90184900 | | 11,08,000.00 | 12% | 1,32,960.00 | 1,32,960.00 | | |
| 39269099 | | | 18% | | | | |
| Total | | 11,08,000.00 | | 1,32,960.00 | 1,32,960.00 | | |
| Tax Amount (in words): INR One Lakh Thirty Two Thousand Nine Hundred Sixty Only | | | | | | | |
| Remarks: AORAL SCAN SN- ABB059F17, ACCUFAB L4D SN -GJBB078G05, FABCURE SN- GJBB0027E05, ULTRASONIC CLEANER SN- 04210161909 | | | | Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with MO..... | | | |
| Declaration: TERMS & CONDITIONS 1. Payment should be made in favour of Dentspro India Private Limited by NEFT/RTGS/Account Payee cheque, Pay Order or Demand Draft only. 2. Dentspro India Private Limited does not entertain any cash payment against this invoice. 3. If you find any discrepancies in this invoice, call us at 080-41654903/26761013/26762013. 4. Interest @ 15% per annum will be charged if this invoice is not paid on presentation/within the stipulated period. 5. Goods once sold will not be exchanged or taken back. | | | | Company's Bank Details A/c Holder's Name : DENTSPRO INDIA PVT LTD Bank Name : ICICI BANK - 006305008811 A/c No. : 006305008811 Branch & IFS Code : Jayanagr 3rd Block & ICIC0000063 | | | |
| | | | | for DENTSPRO INDIA PVT LTD Authorised Signatory | | | |

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice