



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
U.T. of Puducherry



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

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

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

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
Nage 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-TZ-495709
Ug Licence No: MH-TZ-495710

Customer 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 Information

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 #		Pan & Tax Details for "Bill To" Customer		Pan & Tax Details for "Ship To" Customer	
27AAHCC2465K12F					
PAN #		AAHCC2465K			

Message to Customer

Cust. Tel. No.: 9747406336

3307580000003777

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

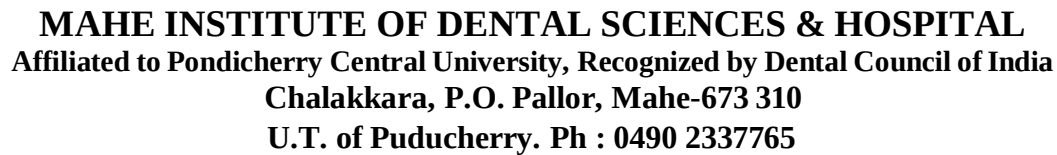
MICR Code: 400039002

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	2,901,785.71	0.00	348,214.29	3,250,000.00
	Serial No. MLUA36				
	EAN/UPC: +H49155011924D				
	HSN/SAC: 90221200				
	IN: Integrated GST: 12.00 348,214.29				
1	CS UPSTREAM FOR EO FROM POS	16,949.15	0.00	18.00	16,949.15
EA	Catalog No. 5330758	16,949.15	0.00	3,050.85	20,000.00
	Serial No. 533075800000003777				
	EAN/UPC: +H49153307584L				
	HSN/SAC: 998719				
	IN: Integrated GST: 18.00 3,050.85				
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

CIN U52609MH2017FTC300998

Email: operationsAPAC@csdental.com Website: www.carestreamdental.com





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

Bill sent on 01/4/25

COPY Tax Invoice

Page 2 of 3
Original For Recipient

Currency: INR

Customer No
1080207

Invoice Number
T125MH00105462

Invoice Date
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			18.00	16,949.15
1	CS MAR LICENSE FOR CS 9600 UPG	16,949.15	0.00	3,050.85	20,000.00
EA	Catalog No. 5501911	16,949.15	0.00		
	Serial No. NAWM0046 EAN/UPC: +H49155019114C HSN/SAC: 49070030 IN: Integrated GST: 18.00 3,050.85			18.00	271,186.44
1	CS ADVANTAGE P&L CS 9600 5Y FROM POS	271,186.44	0.00	48,813.56	320,000.00
EA	Catalog No. 5330733	271,186.44	0.00		
	Serial No. 53307330000000814 EAN/UPC: +H49155307334E HSN/SAC: 998719 IN: Integrated GST: 18.00 48,813.56			18.00	16,949.15
1	120KV LICENSE FOR CS 9600 UPG	16,949.15	0.00	3,050.85	20,000.00
EA	Catalog No. 5501978	16,949.15	0.00		
	Serial No. NAWM0076 EAN/UPC: +H49155019784P HSN/SAC: 49070030 IN: Integrated GST: 18.00 3,050.85		100.00	0.00	200,000.00
1	PC WORKSTATION FOR 3D DENTAL EQUIPMENT-1	200,000.00	200,000.00	0.00	0.00
EA	Catalog No. 5300935	200,000.00			
	HSN/SAC: 84715000 IN: Integrated GST: 18.00 0.00		100.00	0.00	113,000.00
1	License server 20 users CSI8	113,000.00	113,000.00	0.00	0.00
EA	Catalog No. 5942941	113,000.00			
	Serial No. MJWR1483 HSN/SAC: 49070030 IN: Integrated GST: 18.00 0.00		0.00	18.00	296,610.17
1	16X10 EDITION - CS 9600 LIC UPGRADE	296,610.17	0.00	53,389.83	350,000.00
EA	Catalog No. 5501622	296,610.17			
	Serial No. NAWM0024 EAN/UPC: +H49155016226D HSN/SAC: 49070030 IN: Integrated GST: 18.00 53,389.83		100.00	0.00	50,000.00
2	Dell 24 monitor-P2419H	25,000.00	50,000.00	0.00	0.00
EA	Catalog No. 5300936	50,000.00			
	Serial No. OPYB OO4B HSN/SAC: 85285100 IN: Integrated GST: 18.00 0.00				

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

THIS IS A COMPOSITE SUPPLY

Guaranteed that the goods mentioned in this bill have been received in good condition and taken in to stock register with No.....

Store Manager
[Signature]

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

Authorised Signatory: _____

With Status & Seal

[Signature]

CIN U52609MH2017FTC300998

Website: www.carestreamdental.com



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

DENTSPLY India Pvt Ltd
CIN:U74899DL1995PTC03183
Kt No. 66/20 & 66/11/2 Gali No 2
Main Rohtak Road
Mundka Industrial Area
Delhi
IN-110041

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

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

INVOICE NO.: DLS12425016660
DATE: 10 Mar 2025
GST No.: 07AAACD3171E123
ORDER NO.: SO 267810
Customer PO: Mail dtg: 10-03-2025
Picking list: FR 1228668-PR-
PAN #: AAACD3171E
Customer No.: 109944

Contact 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
GST No.:
Region: South01

Original for recipient
Duplicate for transporter
Triplicate for Supplier
Extra copy

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
5366115116	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	18056863 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	12,000,299.124
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	18,000,169.043
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	0.00

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

Checked and found correct
Manoj Kumar
19/3/25

Recd
27/3/25
Rad Com

28/3/25



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

TAX INVOICE

DENTSPLY India Pvt. Ltd
CIN:U74899DL1995PTC073183
Kt. No. 66/20 & 66-11/2 Gali No. 2
Main Rothak 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. DL512125010460
DATE 10/Mar/2025
GST No. 07AAACD3171E1Z3
ORDER NO. SO 267810
Customer PO Mail dtd 10-03-202
Picking list PR 1228568/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 found correct
MANOJ K...

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 1-1		PC	998719	1.00	0.00	0.00	0.00	0.00	0.00%	0.000	0.00%	0.000	18.00%	0.000
				Total	7.00		3,431,832.41	0.00	3,431,832.41		0.000		0.000		468,167.514

NET AMOUNT

3,900,000.00

BALANCE AMOUNT

3,900,000.00

Thirty Nine lacs Only

Signature

Arrival no - 2081 dt 20/3/25
Vajr no - 2105 dt 20/3/25
20/3/25

Signature

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: 27ACCFS6594H1ZN
State Name : Maharashtra, Code : 27
E-Mail : engineering@sahassofttech.com,sohrab@sahassofttech.com

Invoice No. **SS/22-23/1148** Dated **29-Aug-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
SS/22-23/1148 dt. 29-Aug-22 **AM/M/22/121**
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Mahe Institute of Dental Sciences & Hospital
Chalakkara, Palloor, Mahé,
Kerala 673310
State Name : Kerala, Code : 32

Buyer (Bill to)
Mahe Institute of Dental Sciences & Hospital
Chalakkara, Palloor, Mahé,
Kerala 673310
State Name : Kerala, Code : 32

Handwritten notes: *On the*, *Arrival no - 561 dt 31/8/22*, *Voucher no - 560 dt 1/9/22*

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	features of configuration B and also, simulate with the software the thermofomming and exports for print directly the clear aligners templates: working with brackets through an extensive library and through some brackets position techniques: (Leone, Adilek, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Morelli Ormco, Ortho Classic, Orthometric, Strona, World Bio Tech.) Cermet brackets transfer trays for indirect bonding and etching guides for attachments.	9983	1 Qty	5,80,000.00	Qty	
Output IGST						1,04,400.00
Total						1 Qty ₹ 6,84,400.00

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**

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
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

Authorised Signatory

Handwritten notes: *MSD*, *Advance paid*, *MSD*, *Ram*

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 Dentos Court, Varde Road, Chalakkara (W), Mumbai-400050 Tel:- 26421688 / 7710088989 Website:- www.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	
Buyer (Bill to) 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'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

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

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

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

Remarks:
Ref: Direct being material supplied against PO no: Minds/PO /022/2022 Dt: 16.08.2022

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 : [Redacted]

for Dentos India Private Limited
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Received on 24/8/22
[Signature]

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. GST/MT/22-23
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
Chalakara, 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	Amalgam 2 (Shiny 3D)	90184900	12 %	1 No	7,50,000.00	No		7,50,000.00
2	[Redacted]	90184900	12 %	1 No	3,58,000.00	No		3,58,000.00
3	[Redacted]	90184900	12 %	1 No				
4	[Redacted]	39269099	18 %	1 No				
5	[Redacted]	39269099	18 %	1 No				
Output IGST @ 12%								11,08,000.00
								1,32,960.00

Output IGST @ 12%

12 %

Arrival no - 808 dt 15/10/22

Voucher no - 807

Received cheque dt 6/9/22

A/c paid invoice and installed on 6/9/22

Proposed cheque dt 13/9/22

Total

5 No

₹ 12,40,960.00

E & O.E

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:

MORAL SCAN SN- ABB059F17, ACCUFAB L4D SN
JGBB078G05, FABCURE SN- GJBB0027E05,
ULTRASONIC CLEANER SN- 04210161909

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.

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

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 Saidnaka, Mumbai - 400 072. GSTIN/UIN: 27ACCF56594H1Z State Name : Maharashtra, Code : 27 E-Mail : engineering@sahassofttech.com,sohrah@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			

On this

Arrival no - 561 dt 31/8/22
Value no - 560 dt 1/9/22

SI 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, Morelli Omica, Ortho Classic, Orthometric, Strona, World Bio Tech.) Create brackets transfer keys for indirect bonding and etching guides for attachments.	9983	1 Qty	5,80,000.00	Qty	5,80,000.00
<i>CAD - CAM</i> <i>29/8/22</i> <i>Store Keeper MINDS</i> <i>CD - CAM - Scanner Software</i>						
Output IGST						1,04,400.00
<i>Handed over</i> <i>Software collect from number</i> <i>04 25/8/2022</i> <i>29/8/22</i> <i>Adv. Jeyaraj</i> <i>Advance paid</i>						
Total						₹ 6,84,400.00

Amount Chargeable (in words)
Indian Rupees Six Lakh Eighty Four Thousand Four Hundred Only

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			1,04,400.00	1,04,400.00

Tax Amount (in words) : **Indian Rupees One Lakh Four Thousand Four Hundred Only**

Company's PAN : **ACCF56594H**

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
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

Authorised Signatory

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 Dentos Court, Varde Road, Chalakkara (W), Mumbai-400050 Tel:- 26421688 / 7710088989 Website :- Www.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
Buyer (Bill to) 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'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
Ministar S 230V with Scanner	90184900	1 Set	2,45,535.71	Set		2,45,535.71
OUTPUT - IGST						29,464.29
						12 %
						29,464.29
Total						1 Set ₹ 2,75,000.00

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

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

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

Remarks:
Ref: Direct being material supplied against PO no: Minds/PO /022/2022 Dt: 16.08.2022

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 behalf of
Dentos India Private Limited



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 3355/1, 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. GST/26772-23 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		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	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	Fabcurve - Curing	90184900	12 %	1 No					
4	Ultrasonic Cleaner CD-4620	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	
Arrival no - 808 dt 15/10/22									
Voucher no - 807									
Received items and installed on 6/9/22									
Total								5 No	12,40,960.00
Amount Chargeable (in words): INR Twelve Lakh Forty Thousand Nine Hundred Sixty Only								E & O.E	
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								Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with MO.....	
Remarks: AORAL SCAN SN- ABB059F17, ACCUFAB L4D SN- GJB8078G05, FABCURE SN- GJB80027E05, ULTRASONIC CLEANER SN- 04210161909								6-9-2022	
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 : Jayanagar 3rd Block & ICIC0000063	
for DENTSPRO INDIA PVT LTD								Authorised Signatory	

SUBJECT TO BANGALORE JURISDICTION

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