



# Tejas Traders

Head Office : No. 3, 1st Floor, M.G. Bhavan,  
 Behind Hotel Sanman, Belgaum-590 001.  
 Tel Fax : 0831-2402498, Cell : 9448231471, 9448148158  
 E-mail : shankarkenganal@rediffmail.com

No. : BGM /

Branches : BANGALORE, BAGALKOT, BIJAPUR.

Date : 12.03.16

M/s.

The Principal  
 S. Nijalaxappa Institute of Dental Science  
 & RC, Gulbarga - 585105.

Sl. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	123222	2	123222		246444	00
	13554				13554	00
	260000				260000	00
	<b>TOTAL</b>				<b>260000</b>	<b>00</b>

Rupees : Two Lakhs Only

1. E. & O.E.
2. Goods once sold will not be taken back.
3. Goods received in good condition.
4. Subject to Belgaum Jurisdiction.

*[Signature]*  
 Customer's Signature

*[Signature]*  
 For Tejas Traders



108838

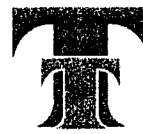
Shree Basaveshwar Prasanna

CELL : BIJAPUR : 94487 - 52653

TAX INVOICE



Authorised



Tejas Traders

# 3, 1st Floor, M.G.Bhavan, Behind Hotel Sanman.  
BELGAUM - 590 001  
Tel : 0831-2402498 (O), Fax : 0831-2458158  
Cell : 94482 - 31471

23/7/2007

The Principal  
S. Nigalingappa Institute of Dental Sciences & R  
Gulbarga

'KODAK' MEDICAL X-RAY FILMS EQUIPMENTS, CHEMICALS & ACCESSORIES

Sl.No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
D	Kodak RVG 5000 System with accessories		1,7788	00	1,77885	00
	Add: 11% VAT				7,115	00
	[Your Ref no: HRES/S.N.D.C.G./2007-08/1483 dt: 25/6/07]					
	TOTAL				1,85,000	00

Rupess One Lakh Eighty Five thousand only.

Y.P.A.  
For Tejas Traders

- 1. E & O. E.
- 2. Goods once sold will not be taken back
- 3. Goods received in good condition

Customer's Signature

# Deccan Dental Depot Pvt.Ltd. <sup>TM</sup>

THE ONE STOP SHOP FOR ALL YOUR DENTAL NEEDS.

# 23, 24 Sri Rama Towers, Tilak Road Abids,  
Hyderabad 500 001, T.S

Tel: 040 24754923 Cell: 9391021766 Fax: 040 24757743

[sales.ddd@deccan-dental.com](mailto:sales.ddd@deccan-dental.com)

## INVOICE

TO:  
PRINCIPAL

JALINGAPPA INSTITUTE OF DENTAL SCIENCES & RESEARCH

BARGA-585105

KARNATAKA

0.08472-247745/245028

INVOICE NUMBER DDCRS-654  
INVOICE DATE 16-11-2017  
OUR ORDER NO.  
YOUR ORDER NO. HKES/SNDCH/17-11590  
DATED 15-11-2017  
TERMS

QUANTITY	DESCRIPTION	GST %	UNIT PRICE	AMOUNT
1	Dewaxing Unit DD+ (76)	12%	Rs. 24,380.00	Rs. 24,380.00
5	Unit Mount Scaler D-Spartan DD+ (77)	12%	Rs. 8,450.00	Rs. 42,250.00
2	Plaster Dispenser (73)	12%	Rs. 21,022.00	Rs. 42,044.00
1	Amalgamator DD+ (79)	12%	Rs. 8,450.00	Rs. 8,450.00
5	Ruuber Dam Kit (80)	12%	Rs. 4,875.00	Rs. 24,375.00
10	Extraction Forceps (81)	12%	Rs. 4,984.00	Rs. 49,840.00
1	RVG Carestream (82)	12%	Rs. 140,000.00	Rs. 140,000.00
			<b>SUBTOTAL</b>	Rs. 331,339.00
			<b>GST 12%</b>	Rs. 39,760.68
			<b>Round Off</b>	Rs. 0.32
				<b>Rs. 371,100.00</b>

*Handwritten signature and initials*

MAKE ALL CHEQUE PAYABLE TO:  
Deccan Dental Depot Pvt Ltd

PAY THIS  
AMOUNT

**Terms and Conditions:**

Kindly Remit The Payment in Favour of Deccan Dental Depot Pvt Ltd  
Kindly Remit "C" Form/ST. Forms Along With The Payment.  
Incase of any Further Clarification/Queries Kindly Contact at 91-24754923  
Goods Once Sold Will Not Be Exchanged or Taken Back After 15 Days  
From The Date of Invoice  
All Dispute are Subject to Hyderabad Jurisdiction  
SBI Account No 30714488426  
TIN NO.36680195077  
GST NO.36AAACD7209H1ZT

Thank You For Your Business!

X *Handwritten signature*  
Signature

# NOVEL TECHNOLOGIES

For Yeoman Service ...

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

## TAX INVOICE

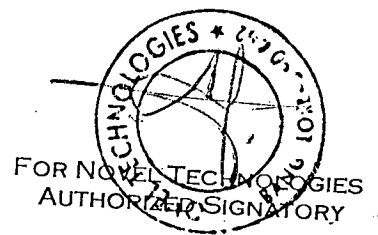
KARNATAKA VAT NUMBER: 29040219210  
KST NUMBER: 18020276  
CST NUMBER: 18070279  
PARTY TIN NUMBER: NOT APPLICABLE (EDUCATIONAL INSTITUTION)

NAME & ADDRESS OF THE CONSIGNEE		INVOICE NUMBER: 499	
PRINCIPAL, HKES S. NIJALINGAPPA INSTITUTE OF DENTAL SCIENCES & RESEARCH, SEDAM ROAD, GULBARGA, 585 105 KARNATAKA.		DATE OF INVOICE: 13/01/2010 ORDER DETAILS: HKES/SNDCG/2009-10 /1528 DTD 12/11/2009 SHIPMENT DETAILS: BY SURFACE DELIVERED ON: 15/01/2009 MODE OF DELIVERY: BY PERSON PLACE OF DELIVERY: GULBARGA.	
EQUIPMENT DETAILS		RATE/UNIT	QTY
OLYMPUS TRINOCULAR RESEARCH MICROSCOPE (Phase Contrast, Dark Field, Fluorescence Bright field and Polarizer) MODEL BX41		8,62,500.00	01
DIGITAL MICROPHOTOGRAPHY SYSTEM WITH IMAGE ANALYSIS SOFTWARE COMPRISING OF ZENOPTIC PROGRES CT3 DIGITAL MICROPHOTOGRAPHY ATTACHMENT		2,10,000.00	01
MICROM MODEL HM 340E ROTARY SEMI AUTOMATIC MICROTOME		7,89,480.00	01
PAYMENT DETAILS: RECEIVED ADVANCE RS.4,84,115/- BALANCE AMOUNT PENDING: RS.14,52,345/- PARTY TIN NUMBER: NOT APPLICABLE		TOTAL 18,61,980.00 VAT @ 12.5 % EXTRA 74,480.00 GRAND TOTAL 19,36,460.00	
TOTAL VAT @ 12.5 % EXTRA		18,61,980.00	
GRAND TOTAL RUPEES NINETEEN LAKHS THIRTY SIX THOUSAND FOUR HUNDRED SIXTY ONLY		74,480.00	
		19,36,460.00	

TIN: 29040219210  
TAX INVOICE

TERMS AND CONDITIONS OF SALE  
 NOTE: GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNLESS ANY MANUFACTURING DEFECTS  
 NOTICED AT THE TIME OF DELIVERY AND INSTALLATION  
 BILLS UNSETTLED FOR MORE THAN 30 DAYS WILL ATTRACT INTEREST @ 18% P.A.  
 RATE PREVAILING AT THE TIME OF DELIVERY WILL BE APPLICABLE.  
 DEMAND DRAFT SHOULD BE IN FAVOR OF M/S.NOVEL TECHNOLOGIES, PAYABLE AT  
 BANGALORE & TO BE POSTED AT ABOVE MENTIONED ADDRESS  
 GOODS RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE & STAMP





United Agenc

31- A,2nd Fl  
MLA Layout,R.T.Nagar P  
Bangalore - 560 032. Ph : 09341259  
E-mail : unitedagencies.suresh@gmail.c

TAX - INVOICE

<b>The Prinicipal,</b> S.Nijalingappa Institute of Dental Sciences, Sedam Road,Gulbarga - 585 105	Invoice No.	UA-431/2010-11	Date	19/10/2010
	P. Order No.	HKES/SNDCG/2010- 11/1099	Date	13/08/2010
	PaymentTerms Through	As per PO By hand	Date	19/10/2010

Sl. No.	Description	Qty	Rate	Unit	Value
1	<b>IQ Series - 5 Steps Surgical Operating Microscope , Floor Model Includes Balanced Optical Pod with:</b> <ul style="list-style-type: none"><li>• 0-180 degree inclinable, binocular head</li><li>• Counterbalanced pantographic arm</li><li>• DUAL LIGHT SOURCE = 50W Metal Halide with backup 15V 150W Halogen</li><li>• Automatic regulation of line voltage -- 90V to 250V</li><li>• 10x Wide Field Eyepieces with Dioptic Locks</li><li>• Manual focusing control</li><li>• Infinity corrected/coaxial illumination</li><li>• Easily maneuverable optical head with tension control knobs and handles</li><li>• Objective lens 250mm</li><li>• Magnifications of 3x, 5x, 8x, 13x, &amp; 20x</li></ul>	1 no.	6,83,000.00	Each	6,83,000.00
	Beam Splitter (50/50-50/50) Double Port	1			
	Video Camera Adapter(1:1) f=65mm	1			
	CCD Color Video Camera (High Resolution)	1			
					6,83,000.00
	<b>Less 2% special discount</b>				13,660.00
					6,69,340.00
			VAT @	5.00%	33,467.00
	VAT TIN : 29740792968				
<b>Total : Rupees Three Lakhs Thirty Thousand Seven hundred and Fifty only.</b>					<b>7,02,807.00</b>

*Recd the equipment  
working condition not yet  
checked. 20/10/10*

United Agencies

Authorised Signatory

E. & O.E.

# TAX INVOICE

(India) Pvt. Ltd.

No. 179-G, 96 (5/1) Narasimharaja Road  
 BANGALORE - 560 002  
 Phone : 22489010 / 22217000 / 22277901  
 Fax : 080-22244492  
 E-mail : banstm@lawrenceandmayer.com

**The Principal,**  
 H.K.E. Society's Dental College & Hospital,  
 Sedam Road,  
 Gulbarga-585105

HOPA: 05

**TERMS OF PAYMENT**  
 Direct

**INVOICE NO.** 221  
**TIME :** 10:49 AM  
**YOUR ORDER NO.** HKES/SND14/15/82

Date: 10/06/2015  
 Date: 10/06/2015

TIN No:- 29000000000  
**DESCRIPTION**

**DECLN. NO.**  
**DUE / RECEIVED**

**INSPECTION NOTE NO :**  
**STORE RECEIPT R/R AFV. LFV. PR. NO**

**DATE**  
**NET VALUE**  
 Rs. P.

**1. MONOCULAR MICROSCOPE**  
 With quadruple revolving nose piece. Detachable mechanical stage graduate precise slow motion, reading to .002mm, condenser unit Abbe Type N.A 1.25 with Iris diaphragm with built in light arrangement having 6V-20W8/LED with Brightness Adjustable.  
 Halogen Lamp and solid stage Variable light control arrangement. Focussing Range: Coarse & Fine Focussing system complete in Box, with following optics:  
 Magnification: 50-1500x  
 Eyepiece: HG 10x  
 Achromatic Objectives: 5x, 10x, 45x (SL), 100x (SL) Oil Complete with 'A' Grade Optics

CAT NO. LM-52-1600

UNIT Each

QUANTITY 15 Nos.

RATE 8,900 00

NET VALUE 133,500 00

Less Discount @ 10%  
 VAT Tax @ 14.5%

133,500 00  
 13,350 00  
 120,150 00  
 17,422 00  
 137,572 00

Amount in Words : Rupees One Lakh Thirty Seven Thousand Five Hundred and Seventy Two Only

DESPATCHED TO :  
 DELIVERED TO :  
 Delivery Challan No:161 Dated.30/06/2015  
 rsd

PERMANENT INCOME TAX NO. AAA CL1880A  
 CST No.00551041 dt. 01-04-1973  
 TIN NO.29670088738  
 SERVICE TAX NO : AAACL1880AST002

E. & O. E.  
 Lawrence & Mayo (India) Pvt. Ltd.  
 LAWRENCE MAYO (I) PVT. LTD.  
 No. 179-G, 96 (5/1)  
 Narasimharaja Road  
 BANGALORE - 560 002

1. Claims for Breakage of any such discrepancy should be made within a week, else goods will be considered as received correct.
2. Interest @ 18% per annum will be charged on accounts unpaid within specified period.
3. This is computer generated Bill
4. Reg Office : LAWRENCE & MAYO (INDIA) PVT LTD., No. 274, Dr. D N Road, Mumbai-400001, Ph No. 022-22071828 Fax No. 22070048

CIN No. U33203MH1938PTC015090  
 22489010 / 22217000 / 22277901  
 VAT TIN No. 29000000000

# TAX INVOICE

**PLANET DENTAL**  
No. 5.18, Raghavan Building  
Between 2nd & 3rd Cross.  
Sampige Road, Malleshwaram  
Bangalore 560003  
Contact : 41127359, 23560882, 9845397875  
E-Mail : planetdental14@gmail.com  
Buyer

**H.K.E. Society's Dental College**  
H.K.E. S. Nijalingappa. Institute  
Of Dental Science & Research  
Gulbarga -585105  
Ph: 08472-247745,245028

Invoice No. PD/0057/2016-17  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. **2378**  
Despatch Document No.  
Despatched through **By Hand**  
Terms of Delivery  
e-Sugam No. Dated **26-Apr-2016**  
Mode/Terms of Payment  
Other Reference(s)  
Dated **21-Mar-2016**  
Dated  
Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dochem 10W/980nm 20khz Dental Dipode Laser	5.50	1.00 No	3,23,000.00	No		3,23,000.00
<b>VAT Collected @ 5.5%</b>							<b>17,765.00</b>

Total **1.00 No** ₹ **3,40,765.00**

Amount Chargeable (in words)

**INR Three Lakh Forty Thousand Seven Hundred Sixty Five Only**

VAT Amount (in words)

**INR Seventeen Thousand Seven Hundred Sixty Five Only (₹ 17,765.00)**

*E. & O.E*  
VAT % Assessable Value VAT Amount  
5.50 % 3,23,000.00 17,765.00

Company's VAT TIN : 29191199943  
Company's CST No. : 29191199943  
Company's PAN : AAPFP8955L

Company's Bank Details  
Bank Name : ICICI BANK  
A/c No. : 007805008099  
Branch & IFS Code : Malleshwaram & ICIC0000078

Declaration

1. Payment shall be made against delivery of the goods. 2. Goods once sold shall not be taken back / exchanged.

Customer's Seal and Signature

for PLANET DENTAL

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

*Signature*  
29/4/16

*Signature*





Carestream Health India Private Ltd  
Registered Office  
Sunteck Centre, 1st FL Subhash Road  
Vile Parle (East), Mumbai 400057  
Maharashtra  
India

# Sales Invoice

PAGE 1 OF 2

Customer's Copy

Invoice Inquiries:  
(044)25530483

Customer No. 926120	Invoice Number TN00105524	Invoice Date 02.12.2009
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**Deliver To:**

S.NIJALINGAPPA INSTITUTE OF DENTAL  
SCIENCES & RESEARCH  
SEDAM ROAD  
GULBARGA 585105  
Karnataka


Due Date:

**01.01.2010**

Total Amount Due:

**1,830,000.00**

Currency: **INR**

**Delivery From / Send Payments To:**

CSHIPL RDC Chennai  
C/o Kaveri Warehousing Pvt Ltd  
# 16, Thattankulam Road  
M. dhavaram, Chennai 600060  
Tamil Nadu

**Payment Terms:**

Up to 01.01.2010 without deduction

System Reference Number: 183059014  
Refer terms & conditions of sale mentioned overleaf

Customer Information			Order Information	
Sold To: 926120	Bill To: 926120	Payer: 926120	Order Number	50545555
S.NIJALINGAPPA INSTITUTE OF DENTAL SCIENCES & RESEARCH SEDAM ROAD GULBARGA 585105 Karnataka	S.NIJALINGAPPA INSTITUTE OF DENTAL SCIENCES & RESEARCH SEDAM ROAD GULBARGA 585105 Karnataka	S.NIJALINGAPPA INSTITUTE OF DENTAL SCIENCES & RESEARCH SEDAM ROAD GULBARGA 585105 Karnataka	Tax Number	SEE BELOW
			Delivery Note No.	211571401
			Ship Date	02.12.2009
			Customer Purchase Order Number	SP/09/675

Tax Details for Carestream		Tax Details for "Bill To" Customer		Tax Details for "Ship To" Customer	
VAT#	33671464035				
CST#	867904				
Excise#					
Service#	AADCR4248KST001				

**Message to Customer**

Customer Telephone No.:08472-247745  
KODAK 8000 C Equipment No: XJAM532, XKAB100 and KODAK DRYVIEW 5800  
Equipment No.58051893 This instrument/Equipment is Specially Imported  
For you and Heance not Liable to tax under Section Of 5 (2) Of CST Act  
1956

**Invoice Detail**

Quantity	Description	Price Gross Sale	Disc% Disc. Amt	Tax % Tax Amt	Net No Tax Net with Tax
341	1 KODAK 8000C 230V 50HZ RIGHT SIDE EA Medical Equipment Catalog No. 8479511 EAN/UPC: +H49184795114P	137			
1	Kodak DENTAL IMAGING SW-WINDOWS EA Catalog No. 8557530 EAN/UPC: +H49185575304N	137			
1	KODAK TROPHY DICOM EA Medical Equipment Catalog No. 5185814	137			



Carestream Health India Private Ltd  
 Registered Office  
 Sunteck Centre, 1st FL Subhash Road  
 Vile Parle (East), Mumbai 400057  
 Maharashtra  
 India

# Sales Invoice

PAGE 2 OF 2  
 Customer's Copy

Customer No. 926120	Invoice Number TN00105524	Invoice Date 02.12.2009
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Currency: **INR**

## Invoice Detail

Quantity	Description	Price Gross Sale	Disc% Disc. Amt	Tax % Tax Amt	Net No Tax Net with Tax
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*1/2* 1 KODAK DRYVIEW 5800 LASER IMAGER  
 EA Catalog No. 8623720  
 EAN/UPC: +H491862372041

Total Gross Value:	1,830,000.00
Total Discounts:	0.00
Total Net Amount with Tax:	1,830,000.00

**Invoice Total: 1,830,000.00**

This equipment is specifically imported for you and hence not liable to tax under section 5(2) of CST ACT 1956.

*137*

E.&O.E. CERTIFIED THAT THE GOODS ON WHICH SALES TAX HAS BEEN CHARGED HAVE BEEN EXEMPTED UNDER THE CENTRAL SALES TAX OR THE STATE SALES ACT OR THE RULES TAX ACT OR THE RULES MADE THEREUNDER AND THE AMOUNT CHARGED ON ACCOUNT OF SALES TAX / VALUE ADDED SALES TAX ON THESE GOODS ARE NOT MORE THAN WHAT IS PAYABLE UNDER THE PROVISIONS OF RELEVANT ACT OR THE RULES MADE THEREUNDER.

*59/13*

*397-5068*

Authorised Signatory: \_\_\_\_\_

*4 wooden box  
1 c/b*

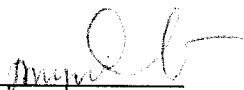
**PERFECT DENTAL DEPOT**


Shop No.7&8, Unity Tower,  
 Ring Road Cross, Sedam Road, Gulbarga-585105.  
 Ph:08472-245807 / 648102 Tele Fax:245807  
 E-Mail: pddgul@rediffmail.com  
 TIN:29510257994

QUOTATION

<p><b>CUSTOMER NAME &amp; ADDRESS</b></p> <p>THE PRINCIPAL,              HKENS DENTAL COLLEGE &amp; HOSPITAL              GULBARGA</p> <p><b>SHIPPING ADDRESS</b>              SAME</p>	<p><b>QUOTATION NO</b>                  PDDGLB/2009-10/</p> <p><b>REFERENCE:</b></p> <p><b>DELIVERY TIME:</b>                  4-6 Weeks from the date of your confirm order</p> <p><b>TAX</b>                  EXTRA AS APPLICABLE</p> <p><b>PAYMENT TERMS:</b>                  100% Advance with confirm order.</p>	<p><b>DATE</b>                  6-Aug-09</p> <p><b>DATE</b>                  6-Aug-09</p> <p><b>TRANSPORTATION</b>                  Free</p> <p><b>VAT EXTRA AS APPLICABLE</b></p>
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		PRICE + Taxes		
QTY	UNIT	DESCRIPTIONS	UNIT PRICE	TOTAL
1	1	OPG X-RAY UNIT 9200DDE GENDEX WITH CEPH  TECHNICAL DETAILS PROVIDED IN CD	1,876,000.00	1,876,000.00

  
 CHECKED BY

  
 AUTHORIZED BY

THANK YOU FOR YOUR BUSINESS

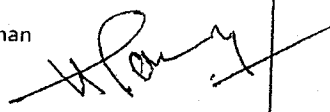



**VIJAI DENTAL DEPOT PVT. LTD.**

No:303,2nd floor, Oxford Chambers, Rustam Bagh Main Road  
Bangalore - 560017, Karnataka India

**VIJAI DENTAL**

Ph: 9342936708, Fax: , E-Mail: bangalore@vijaidental.com, Url: www.vijaidental.com

**PROFORMA INVOICE**

<b>To</b>		<b>Proforma Invoice No.: SL/0047/12-13</b>				
<b>CRN No.: BL0307</b> <b>The Principal</b> HKE Society's Dental College & Hospital  Gulbarga- India Phone No.:                      Mobile :		<b>Date : 21/08/2012</b>  <b>Sales Ex. Incharge : _____</b>				
<b>Contact Person :</b>		Tin No.: 29110758249, CST No.: Area Code : -				
SI No	Article No	Description	Qty	UOM	Unit Price ₹	Amount in ₹
1	636209ES	Programat EP 3000 200-240V/50-60Hz	1.00	PCS	474000.00	474000.00
2	602172	Vacuum pump VP4 230V/50-60 Hz	1.00	PCS	72500.00	72500.00
3	626301	IPS e.max Press Starter Kit A-D	1.00	PCS	24600.00	24600.00
<b>Total</b>					₹	571100.00
VAT @ 5.50 %					₹	28935.50
CESS ON VAT @ 0.00 %					₹	0.00
CST @ 0.00 %					₹	0.00
DISCOUNT @ 0.00 %					₹	45000.00
<b>Grand Total</b>					₹	<b>555035.50</b>
<b>Rupees Five Lakh Fifty Five Thousand Thirty Five And Fifty paise Only</b>						
<b>Terms &amp; Conditions</b>			<b>Bank Details</b>			
Payment: 100 % advance payment. Delivery Schedule: 30 days on receipt of your confirmed Purchase Order along with payment. Validity: 30 Days. Freight Charges: Extra.			A/c Name : <b>Vijai Dental Depot Pvt. Ltd</b> A/c No.: 04323050000063 IFSC Code: SYND0000432, Bank : SYNDICATE BANK Branch : Indira Nagar, Bengaluru			
<b>Special Instructions</b>			<b>Prepared By : Mr Mobish</b>			
EXCHANGE OFFER: We have given Rs. 45,000/- as discount. In this Rs.35,000/- is for your old furnace and Rs.10,000/- is a special discount			<b>Authorised By : Mr Ramakrishnan</b>  For 			
  						

# Vijai Dental Depot Pvt. Ltd.

**VIJAI DENTAL**

**VIJAI DENTAL DEPOT PVT. LTD.**

Dealers in Dental Materials, Instruments & Equipments  
 No. 303, 2nd floor, Oxford Chambers, Rustam Bagh Main Road  
 Kodihalli (Behind Manipal Hospital) Bengaluru - 560 017, Karnataka, India.

Phone : 9342936708

E-Mail : bangalore@vijaidental.com

Website : www.vijaidental.com

To  
 CRN : BL0307  
 H.K.E SOCIETY'S  
 S.NIJALINGAPPA INSTITUTE  
 OF DENTAL SCIENCES & RESEARCH  
 GULBARGA-585105  
 INDIA

Reg. No. : U85120TN2007

Party TIN/CST No: 95379289

P.O. No.:

Despatch Through:

**TAX INVOICE**

No.: **BLR/0591/12-13**

Date : **31/10/2012**

SI.	ARTICLE NO	DESCRIPTION OF GOODS	QTY	UOM	RATE ₹	Amount ₹
1	636200es	Programat EP 3000 200-240V/50-60Hz	1.00	PCS	474000.00	474000.00
2	602172	Vacuum pump VP4 230V/50-60 Hz	1.00	PCS	72500.00	72500.00
3	626301	IPS e.max Press Starter Kit A-D	1.00	PCS	24600.00	24600.00

133

Total Outstanding: ₹ 259269.97  
 PG. NO. HKES/SNDCCG/2012-13/1590 DATED  
 29/10/2012

**Rupees Five Lakh Forty Thousand Only**

Received the goods in good condition  
 Name :

Syndicate Bank A/C No : 04323050000063

Discount Allowed	₹	59252.00
Rounded Off	₹	0.36
Sub Total	₹	<b>571100.00</b>
VAT 5.50 %	₹	28151.64
CST 0.00 %	₹	0.00
Freight	₹	0.00
<b>TOTAL</b>	₹	<b>540000.00</b>

Signature with Seal

E. & O.E.

TIN : 29110758249

CST No. : 29110758249

PACKED BY

CHECKED BY

For VIJAI DENTAL DEPOT PVT. LTD.

*Top/BLU*

**TERMS AND CONDITIONS**  
 1. Interest @ 18% per annum will be charged on bills not paid within 14 days  
 2. All disputes subject to Bengaluru jurisdiction  
 3. Our responsibility for the goods ceases once it leaves our go-down  
 4. Goods once sold will not be taken back or exchanged  
 5. We are not liable for any temperature sensitive or base, catalyst products of any consequential damages which may arise during the course of usage of materials  
 6. In case of any damage or shortage in this invoice it should be reported immediately within 7 days from the date of receipt in case of delay our company will not be responsible