

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

TAX INVOICE

PAGE 2 OF 2
Customer's Copy

Customer No. 1023304 Invoice Number DE00115491 Invoice Date 12.02.2016

Currency: INR

Invoice Detail

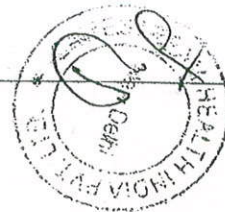
Quantity	Description	Price Gross Sale	Disc% Disc. Amt	Tax % Tax Amt	Net No Tax Net with Tax
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This equipment is specifically imported for you and hence not liable to tax under section 5(2) of CST ACT 1956.

I/O.E. CERTIFIED THAT THE GOODS ON WHICH VALUE ADDED SALES TAX HAS BEEN CHARGED HAVE BEEN EXEMPTED UNDER THE CENTRAL SALES TAX OR THE STATE SALES ADDED SALES TAX ACT OR THE RULES MADE THEREUNDER AND THE AMOUNT CHARGED ON ACCOUNT OF FOODS 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.

9 Box
Mojalee

Authorized Signatory: _____



Carestream Health India Pvt. Ltd.
City: Mumbai
State: Maharashtra
Signature: _____
Date: 12/2/2016

Dr. Sachin Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park -III, Gr. Noida (U.P.)

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

TAX INVOICE

PAGE 1 OF 2
 Customer's Copy

Customer No. 1023304 Invoice Number DE00115490 Invoice Date 12.02.2016

Invoice Inquiries:
 (011)28114764

Deliver To:
 I.T.S. DENTAL COLLEGE HOSPITAL
 AND RESEARCH CENTRE
 47, KNOWLEDGE PARK-III
 GREATER NOIDA 201308
 Uttar Pradesh

[] [] []

[] [] []

Due Date: 03/13/2016 Total Amount Due: 10,000.62

Currency: INR

Delivery From / Send Payments To:

Carestream Health India Pvt.Ltd
 Satya C&F Service
 Kh. No. 10/6, M R Vatika Comp#4
 Am, Mandoli Rd 110093

Payment Terms:
 Up to 13.03.2016 without deduction

System Reference Number: 183196362
 Refer terms & conditions of sale mentioned overleaf

Customer Information			Order Information	
To: 1023304	Bill To: 1023304	Payer: 1023304	Order Number	51653520
CENTRE FOR DENTAL STUDIES & RESEARCH, DELHI MEERUT ROAD MURAD NAGAR GHAZIABAD 201206 Uttar Pradesh			Tax Number	SEE BELOW
I.T.S. CENTRE FOR DENTAL STUDIES & RESEARCH, DELHI MEERUT ROAD MURAD NAGAR GHAZIABAD 201206 Uttar Pradesh			Delivery Note No.	
I.T.S. CENTRE FOR DENTAL STUDIES & RESEARCH, DELHI MEERUT ROAD MURAD NAGAR GHAZIABAD 201206 Uttar Pradesh			Ship Date	02/12/2016
			Customer Purchase Order Number	ITS-CS9300 JAN 16

Tax Details for Carestream	Tax Details for "Bill To" Customer	Tax Details for "Ship To" Customer
07830326275		
07830326275		
AADCR4248KST001		

Message to Customer
 Customer Telephone No.: 8447753520
 STANDARD WARRANTY: 24 MONTHS FROM THE DATE OF INSTALLATION OR 27 MONTHS FROM THE DATE OF SHIPMENT WHICHEVER IS EARLIER
 For extended warranty on CS 9300 Select CBCT Machine after completion of 1 year warranty
 (>&<)> UPS will carry 2 year warranty

Invoice Detail

Quantity	Description	Price Gross	Disc% Disc. Amt	Tax % Tax Amt	Net No Tax Net with Tax
1	INSTALLATION OF DENTAL EQUIP EA Catalog No. 4922134				
Total Gross Value:					8,733.62
Total Discounts:					0.00
Total Net Amount with Tax:					8,733.62
Service Tax:				14.00	1,223.00
Education Cess on Service Tax:				3.58	44.00
Invoice Total:					10,000.62

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

Dr. Sachit Anand Arora
Dr. Sachit Anand Arora
 Principal
 I.T.S. Dental College,
 Hospital & Research Centre
 47, Knowledge Park -III, Gr. Noida (U.P.)

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

TAX INVOICE

PAGE 2 OF 2
Customer's Copy

Customer No.
1023304

Invoice Number
DE00115490

Invoice Date
12.02.2016

Currency: INR

Invoice Detail

Quantity	Description	Price Gross Sale	Disc% Disc. Amt	Tax % Tax Amt	Net No Tax Net with Tax
<p>WE CERTIFY THAT THE GOODS ON WHICH VALUE ADDED SALES TAX HAS BEEN CHARGED HAVE BEEN EXEMPTED UNDER THE CENTRAL SALES TAX OR THE STATE SALES ADDED SALES 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.</p>					

Authorised Signatory:



Carestream Health India Pvt. Ltd.
Clo. No. 12/8/16
12/8/16
2/15/16

Dr. Sachit Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park -III, Gr. Noida (U.P.)

13
30
30
30
2
15
16
10

PREGLED PROMETA



SKB

1513 Ljubljana • Ajdovščina 4 • Slovenija
 BIC SKBASI2X • ID 3140302358 • MS 0025237

Datum tiska: 09.08.2018 10:08:46

IBAN: SI56 0316 0100 0309 175

BIC banke: SKBASI2X

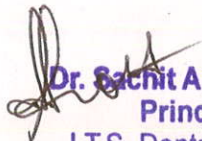
Valuta: EUR

Dav.št./ID za DDV: 42741491

Matična številka: 5832420000

AL
 TBILISIJSKA
 LJUBLJANA

Prejemnik / Plačnik	v breme	v dobro	naša referenca	datum bremenitve / valute
naslov			tuja referenca	datum knjiženja
račun			referenca banke	datum poravnave
BIC banke			str. referenca SDD	vrsta posla / koda namena
komentar uporabnika / namen			referenca soglasja SDD	shema SDD / vrsta trans.
I.T.S DENTAL COLLEGE HOSPITAL		=969,00		06.08.18
AND			SI99	06.08.18
CENTRE 47 KNOWLEDGE PARK III, GREATER NOIDA 201308			P9300-934443174	06.08.18
85563060000042				P9300
SYNBINBB161				
SOFTWARE SERVICES				
Skupaj v breme	=0,00		Skupaj nalogov v breme	0
Skupaj v dobro		=969,00	Skupaj nalogov v dobro	1


Dr. Sachit Anand Arora
 Principal
 I.T.S. Dental College,
 Hospital & Research Centre
 47, Knowledge Park -III, Gr. Noida (U.P.)



AUDAX D.O.O.
TEHNOLOŠKI PARK 18 | SI-1000 LJUBLJANA, SLOVENIA
T +386 (0)1 420 50 11 | F +386 (0)1 420 50 12 | WWW.AUDAX.SI

OFFER NUMBER: 18061401

Company: I.T.S Dental College, Hospital and Research Centre
Name: Dr. Anshul Singla
Address: 47, Knowledge Park III, Greater Noida- 201308
Date: 14-Jun-18
Validity: 30 days

Product code	Product Description	Unit Price	QTY	Price
EDU-STU	AudaxCeph Educational Student Edition <i>A perpetual educational licence of latest or any previous version of AudaxCeph Educational Student Edition. Applies for students of universities, dental faculties. Functionalities are those of AudaxCeph Advantage and AudaxCeph TINA.</i>	200	5	1.000 €
EDU-STU+1YR	Additional one year student license	100	5	500 €
SUBTOTAL				1.500 €
discount				500 €
VAT /not applicable/				0 €
TOTAL NET AUDAX				1.000 €

Payment: In advance
Delivery: Electronic
Prerequisite: Signed Educational Product Schedule
Note: -

REFERENCE: 18061401
BANK: SKB d.d. Ljubljana
BANK ADDR.: Ajdovscina 1, SI-1000 Ljubljana, Slovenia
IBAN: SI56031601000309175
SWIFT: SKBAS12X

Thank you for inquiry and Best Regards
Peter Kobal

Dr. Sachit Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park -III, Gr. Noida (U.P.)

BANK: SKB d.d. Ljubljana, Ajdovscina 1, SI-1000 Ljubljana, Slovenia, EU
IBAN: SI56031601000309175 SWIFT: SKBAS12X
AUDAX VAT number: SI42741491

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MART LTD
INDUSTRIAL ESTATE
GATE NO. 12
KARYANA PIN- 131028
www.denmart.com
9999999999
9999999999
9999999999
9999999999
9999999999

COLLEGE HOSPITAL & RESEARCH CENTRE
KNOWLEDGE PARK - III
NOIDA
Uttar Pradesh, Code : 09

COLLEGE HOSPITAL & RESEARCH CENTER
KNOWLEDGE PARK III
NOIDA
Uttar Pradesh, Code : 09

Invoice No. UD/HR/3236/1819	Dated 3-Dec-2018
Delivery Note	Mode/Terms of Payment AFTER 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SO/UD/HR/2355/1819	Dated 3-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through BY EXECUTIVE	Destination UTTAR PRADESH
Terms of Delivery FREIGHT PAID	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
AG/EZTIPS/ENDO/E2-14MM	90184900	12 %	5 NOS.	✓		
SIMC/DENTAL SURGICAL LASER SYSTEM MOD. EPIC -X	90184900	12 %	1 NOS. 1 NOS.	✓	2,93,114.00	2,93,114.00
AG/EZTIPS/WARRANTY)	90184900	12 %	8 NOS.	✓		
AG/EZTIPS/SURGICAL/E3-4MM	90184900	12 %	1 NOS. 1 NOS.	✓	36,100.00	36,100.00
AG/EPIC/EZLAZE BLEACHING HANDPIECE	90184900	12 %	2 NOS.	✓		
AG/EZTIPS/PERIO/E3-7MM	90184900	12 %	1 NOS.	✓	19,000.00	19,000.00
AG/EPIC/ BLEACHING GEL KIT PACK OF 5 PCS*	90184900	12 %	2 NOS.	✓		
AG/EZTIPS/PERIO/E3-9MM	90184900	12 %	8 NOS.	✓		
AG/EZTIPS/SURGICAL/E4-4MM	90184900	12 %	3 NOS.	✓		
AG/EZTIPS/SURGICAL/E4-7MM	90184900	12 %	2 NOS.	✓		
AG/EZTIPS/PERIO/E4-9MM	90184900	12 %				3,48,214.00
						41,785.68
						0.32
Total						3,90,000.00

IGST SHORT & EXCESS

K.K. SHARMA
STORE OFFICER

Imputed to Secondary In
Approved
Signature

INR Three Lakh, Nine Thousand, Nine Hundred and Fifty Eight Paise Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,48,214.00	12%	41,785.68	41,785.68
Total		41,785.68	41,785.68

Amount (in words) : INR Forty One Thousand Seven Hundred Eighty Five and Sixty Eight paise Only

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

for UNICORN DENMARK LTD
Authorised Signatory

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

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

RECEIVED

G.R. No. 3040 By
Date 18/12/18
Date 13/12/18
App. By

Dr. Sachit Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park -III, Gr. Noida (U.P.)

8.1.5 (6)

SALES

DSS IMAGETECH (P) LTD.

A-3, Sector-61, Phase-II, Noida U.P., CST No. 5111560 Dtd. 28.12.2000, TIN No. 09266200493 Dtd 28.12.2000
PAN No. : AAACD4318F
C.S.T. No. : CST ND 5111560 dtd. 28.12.2000

Pre Authenticated
DSS IMAGETECH (P) LTD.
[Signature]
Authorised Signatory

Sale Invoice No. : 151/DSN/11-12
Date : 30-Nov-2011

ORDER NO. : NIL
GR No. :
GR Date :
Sent Through :
Road Permit No. :

Bill To
I.T.S. DENTAL COLLEGE, HOSPITAL & RESEARCH CENTRE
47, KNOWLEDGE PARK-III,
GREATER NOIDA-201308
UTTAR PRADESH
TIN No. :

Consigned To
I.T.S. DENTAL COLLEGE, HOSPITAL & RESEARCH CENTRE
47, KNOWLEDGE PARK-III,
GREATER NOIDA-201308
UTTAR PRADESH

DESCRIPTION	QTY	RATE RS.	AMOUNT RS.
OLYMPUS TRINOCULAR RESEARCH MICROSCOPE MODEL NO. BX43, COMPLETE SET ORAL PATHOLOGY	1 set	8,68,214.00	8,68,214.00
Central Sales Tax @ 4%			
Additional Tax		4 %	34,729.00
		1 %	8,682.00
TOTAL			9,11,625.00

Total Value: 9,11,625.00
Advance Recd.: 2,25,000.00
Balance to be collected : 6,86,625.00

RECEIVED ADVANCE Rs. 2,25,000/- VIDE CHEQUE NO. 925033 DTD. 04-10-2011. RETAIL

Handwritten notes:
Approved by
Checked ok
CR-592

Rs. Nine Lakh Eleven Thousand Six Hundred Twenty Five Only.

- * Goods once sold are not returnable.
- * All disputes regarding the Invoice will be settled at Uttar Pradesh. All claims regarding quality must be advised to us in writing with in 2 days otherwise the same shall not be entertained. Transit risk will be entirely at buyer's accounts.
- * Bill not paid on presentation will be subject to interest @24% per annum.
- * All disputes subject to Uttar Pradesh jurisdiction only.
- * No Credit of Additional duty of Customs levied under Sub Section (5) of Section 3 of the Customs Tariff Act, 1975, shall be admissible.

LF-8
COPY AT
FILE No. 21
PAGE No. 72
VERIFIED BY
NAME

Approved by
Recd./Chkd. By
Paid Rs. 555500/-
Cheque No. 322705
Dated 24/12/11
This is a Computer Generated Invoice
Approved by
Recd./Chkd. By
Paid Rs. 416257/-
Cheque No. 320704
Dated 24/12/11

For DSS IMAGETECH (P) LTD.
[Signature]
Authorised Signatory

[Signature]
Dr. Sachit Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park-III, Gr. Noida (U.P.)

Tax Invoice

MIL Medical Dental Systems Pvt.Ltd.
 Plot No 14, Ganesh Colony,
 Gauri Tanaya Appt, Ring Road,
 Pratap Nagar, Nagpur 440022
 GST No. 27AAHCM1807D1ZS
 GSTIN/UIN: 27AAHCM1807D1ZS
 State Name : Maharashtra, Code : 27
 CIN: U33111MH2011PTC216307
 E-Mail : adinindia1@gmail.com

I.T.S. Dental College
 Knowledge Park III, Greater Noida - 201308 (U.P)
 Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
MMSPL-03639	211025929713	13-Jul-2018
Delivery Note	Mode/Terms of Payment	
DN-03639		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
201810939	3-Jul-2018	
Despatch Document No.	Delivery Note Date	
	13-Jul-2018	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Oral Scanner Kit VIZA0105	9021	1 Nos	6,69,642.86	Nos		6,69,642.86
Implant Without Abutment : 7457816 : 30-Sep-2022	9021	5 Nos	2,950.00	Nos	100 %	
Implant Without Abutment : 7469311 : 31-Oct-2022	9021	5 Nos	2,950.00	Nos	100 %	
Implant Abutment- Straight : 7432910	9021	10 Nos	800.00	Nos	100 %	
Pre Milled Abutment Blank ø9mm : 7445003	9021	3 Nos	4,580.00	Nos	100 %	

continued ...

[Handwritten Signature]
26/7/18
K.K. SHARMA
STORE OFFICER

[Handwritten Signature]

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Dr. Sachit Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park -III, Gr. Noida (U.P.)

MIL Medical Dental Systems Pvt.Ltd.
 Plot No 14, Ganesh Colony,
 Gauri Tanaya Appt, Ring Road,
 Pratap Nagar, Nagpur 440022
 GST No. 27AAHCM1807D1ZS
 GSTIN/UIN: 27AAHCM1807D1ZS
 State Name : Maharashtra, Code : 27
 CIN: U33111MH2011PTC216307
 E-Mail : adinindia1@gmail.com

College
 Park III, Greater Noida - 201308 (U.P)
 Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
MMDSP-03639	211025929713	13-Jul-2018
Delivery Note	Mode/Terms of Payment	
DN-03639		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
201810939	3-Jul-2018	
Despatch Document No.	Delivery Note Date	
	13-Jul-2018	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Milled Abutment Blank ø12mm 7444903	9021	2 Nos 2 Nos	4,580.00	Nos	100 %	
						6,69,642.86
						80,357.14
						IGST
						26 Nos
						₹ 7,50,000.00

RECEIVED

G.R. No. 21/18
 Dt. 10/7/18
 Dt. 25/7/18
 App. By

Handwritten signatures and notes:
 Accepted
 Dr. Sachit Anand Arora
 Principal
 I.T.S. Dental College
 Hospital & Research Centre
 47, Knowledge Park - III, Gr. Noida

Above price 1 Year Warranty on Hardware applicable (Physical Damage Not Cover in Warranty- Warranty Details Enclosed) and 3 years software updates is free, Training part will be cover by our Adviser.
 Total (in words) **Seven Lakh Fifty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,69,642.86	12%	80,357.14	80,357.14
Total	6,69,642.86		80,357.14	80,357.14

Words: **ONE Lakh Fifty thousand Three Hundred Fifty Seven and Fourteen paise Only**

Valid Upto
 19-Sep-2019
 19-Sep-2019
 18-Dec-2020
 TIN No. : 27920885149V
 : 27920885149C
 : AAHCM1807D

This invoice shows the actual price of the goods and that all particulars are true and


for MIL Medical Dental Systems Pvt.Ltd.
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Dr. Sachit Anand Arora
 Principal
 I.T.S. Dental College,
 Hospital & Research Centre
 47, Knowledge Park -III, Gr. Noida (U.P.)

Latest

Tax Invoice

 MIL Medical Dental Systems Pvt.Ltd. Plot No 14, Ganesh Colony, Gauri Tanaya Appt, Ring Road, Pratap Nagar, Nagpur 440022 GST No. 27AAHCM1807D1ZS GSTIN/UIN: 27AAHCM1807D1ZS State Name : Maharashtra, Code : 27 CIN: U33111MH2011PTC216307 Contact : 0712222470, 9422243839 E-Mail : adinindia1@gmail.com	Invoice No. MMSPL-11911 e-Way Bill No. 201085254425 Dated 27-Feb-2019	
	Delivery Note DN-11911 Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Buyer I.T.S. Dental College 47, Knowledge Park III, Greater Noida - 201308 (U.P) State Name : Uttar Pradesh, Code : 09	Buyer's Order No. 201811248 Despatch Document No.	Dated 25-Aug-2018 Delivery Note Date 27-Feb-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VIZ Intraoral Scanner Kit	9021	1 Nos	7,08,039.00	Nos		7,08,039.00
2	Laptop -Lenovo Yoga 730	8471	1 Nos	1,17,670.00	Nos		1,17,670.00
3	Dental Implant Without Abutment	9021	15 Nos	2,950.00	Nos		44,250.00
4	Dental Implant Abutment-Straight	9021	15 Nos	800.00	Nos		12,000.00
5	Dental Implant Abutment-Straight	9021	10 Nos	800.00	Nos		8,000.00
6	RS Ti Pre Milled Abutment Blank 19mm	9021	5 Nos	4,580.00	Nos		22,900.00
7	Esecutech License Dongle	9021	1 Nos	5,000.00	Nos		5,000.00

continued ...

K.K. SHARMA
STORE OFFICER

ADIN SN - VIZAD1L4

Recd. Intraoral Scanner kit with Dongle.

Punit Khanna
04/03/19

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Dr. Sachit Anand Arora
Principal
I.T.S. Dental College,
Hospital & Research Centre
47, Knowledge Park -III, Gr. Noida (U.P.)

Tax Invoice(Page 2)



MIL Medical Dental Systems Pvt.Ltd.
 Plot No 14, Ganesh Colony,
 Gauri Tanaya Appt, Ring Road,
 Pratap Nagar, Nagpur 440022
 GST No. 27AAHGM1807D1ZS
 GSTIN/UIN: 27AAHGM1807D1ZS
 State Name : Maharashtra, Code : 27
 CIN: U33111MH2011PTC216307
 Contact : 0712222470,9422243839
 E-Mail : adininda1@gmail.com

Invoice No.	e-Way Bill No.	Dated
MMDSP-11911	201085254425	27-Feb-2019
Delivery Note	Mode/Terms of Payment	
DN-11911		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
201811248	25-Aug-2018	
Despatch Document No.	Delivery Note Date	
	27-Feb-2019	
Despatched through	Destination	

Buyer
 I.T.S. Dental College
 47, Knowledge Park III, Greater Noida - 201308 (U.P)
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Dental Implant Without Abutment	9021	10 Nos	2,950.00	Nos		29,500.00
	Less: Discount Before IGST	9021					9,47,359.00
	IGST						(-)2,45,273.50
							91,310.46

K.R. SHARMA
 STORE OFFICER

continued ...

Dr. Sachit Anand Arora
 Principal
 I.T.S. Dental College,
 Hospital & Research Centre
 47, Knowledge Park -III, Gr. Noida (U.P.)

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 3)



MIL Medical Dental Systems Pvt.Ltd.
 Plot No 14, Ganesh Colony,
 Gauri Tanaya Appt, Ring Road,
 Pratap Nagar, Nagpur 440022
 GST No. 27AAHCM1807D1ZS
 GSTIN/UID: 27AAHCM1807D1ZS
 State Name : Maharashtra, Code : 27
 CIN: U33111MH2011PTC216307
 Contact : 0712222470,9422243839
 E-Mail : adinindia1@gmail.com

Invoice No. MMDSPL-11911	e-Way Bill No. 201085254425	Dated 27-Feb-2019
Delivery Note DN-11911	Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. 201811248	Despatch Document No.	Dated 25-Aug-2018
Despatched through	Destination	Delivery Note Date 27-Feb-2019
Terms of Delivery		

Buyer
 I.T.S. Dental College
 47, Knowledge Park III, Greater Noida - 201308 (U.P)
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.04
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">G.R. No. 1581 By _____</p> <p style="text-align: center;">SRV No. 10791 Dt. 8/5/19</p> <p style="text-align: center;">MIN No. _____ Total 58 Nos</p>							₹ 7,93,396.00

Remark : In Above price 1 Year Warranty on Hardware applicable. (Physical Damage Not Cover in Warranty- Warranty Details Enclosed) and 2 years.
 Amount Chargeable (in words) : INR Seven Lakh Ninety Three Thousand Three Hundred Ninety Six Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9021	5,84,415.50	12%	70,129.86	70,129.86
8471	1,17,670.00	18%	21,180.60	21,180.60
Total			91,310.46	91,310.46

Tax Amount (in words) : INR Ninety One Thousand Three Hundred Ten and Forty Six paise Only

Drug License No. From Type Valid Upto
 MH-NAG-47803 20B 19-Sep-2019
 MH-NAG-47804 21B 19-Sep-2019
 MD-803-2214 18-Dec-2020
 Company's VAT TIN : 27920885149V
 Company's CST No. : 27920885149C
 Company's PAN : AAHCM1807D

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

MIL MEDICAL DENTAL SYSTEMS PVT. LTD.
 For MIL Medical Dental Systems Pvt.Ltd./S PVT. LTD.

 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION DIRECTOR / AUTHORISED SIGNATORY
 This is a Computer Generated Invoice



Intra Oral Scanner Kit
 Prosthodontics

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