

Purchase Order	
TO: DENTSPLY INDIA PVT.LTD GST NO: 07AAAACD3171E1Z3 KHASARA NO: 66/20 & 66/11/2, GALI NO:2, MAIN ROHTAK ROAD, MUNDKA INDUSTRIAL AREA, DELHI-110041 BHARGAV 90063 17779	P.O NO: GSLEN/ DENTAL/LAB/190/2021-22 P.O DATE: 04/02/2022

Dear Sir / Madam

Sub :- G.S.L Educational Society - G.S.L Dental College and Hospital at Rajanagaram Near Rajahmundry - PRIME SCAN AC WITH SCANNER PACKAGES 1 TO 3 YEARS & IN LAB mcx5 WITH SUCTION WITH IMPLANTOLOGY MODULE AND REMOVABLE MODULE AND INTERFACE WITH PC IN LAB PROSINTER WITH METAL (GSL DENTAL COLLEGE) Purchase-order - reg

Ref :- Your Ref: DS/04/2022 date 04/2/2022 acceptance after Discussions with Dr G.Sandeep, Secretary and Correspondent

With reference to the above, we are pleased to place an order for the items mentioned below, subject to the terms and conditions mentioned below and overleaf.

S.No	DESCRIPTION	AMOUNT (INR)
A	PRIME SCAN AC WITH SCANNER PACKAGES 1 TO 3 YEARS AND IN LAB MCX5 WITH SUCTION WITH IMPLANTOLOGY MODULE AND REMOVABLE MODULE AND INTERFACE WITH PC AND IN LAB PROSINTER WITH METAL MANUFACTURED: SIRONA DENTAL SYSTEMS GHBH GERMANY FOR GERMANY	
1	DI PRIME SCAN AC WITH SCANNER PACKAGES 1 TO 3 YEARS Warranty: 3 YEARS	31,00,000/-
2	IN LAB MCX5 WITH SUCTION WITH IMPLANTOLOGY MODULE AND REMOVABLE MODULE AND INTERFACE WITH PC Warranty: 3 YEARS	38,00,000/-
3	IN LAB PROSINTER WITH METAL-1 NO Warranty: 3 YEARS	12,00,000/-
4	FREE MATERIALS FOR 350 CROWNS	
5	Future Upgradation including	
	TOTAL	81,00,000/-

(INR Eighty One Lakhs Only)

[Handwritten Signature]


CBCT

30- CBCT

Tax Invoice

Radco Equipments Pvt Ltd 425, Old Bypass, Rajahmundry 22nd Street, Tirumala, Tirumala Road Rajahmundry - 520079 Tel: 088-23421400-1401 GSTIN/IN: 37AADFG7865P1ZJ State Name: Maharashtra, Code: 27 E-Mail: info@radco.in Designee GSL Educational Society Rajahmundry Andhra Pradesh GSTIN/IN: 37AADFG7865P1ZJ State Name: Andhra Pradesh, Code: 37	Invoice No: 4 May 2018 R-002 Delivery Note: 190207004 Date: 3 May 2018 Mode/Terms of Payment: Supplier's Ref: R-002 Buyer's Order No: Dispatch Document No: Dispatched Through: Destination: Terms of Delivery:
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S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Dextra 2S CBCT Unit	90221300	12 %	1 Nos	41,27,143.00	N/A		41,27,143.00	
	IGST @ 12% Output Round Off						12 %	4,92,887.19	
								4,92,887.19	
Total								1 Nos	₹ 46,00,000.00

Amount Chargeable (in words) **INR Forty Six Lakh Only**

HSN/SAC	Taxable Value	Tax Rate	Integrated Tax Amount	Total Tax Amount
90221300	41,27,143.00	12%	4,92,887.19	4,92,887.19
Total			4,92,887.19	4,92,887.19

Tax Amount (in words) **INR Four Lakh Ninety Two Thousand Eight Hundred Fifty Seven and Sixteen paise Only**

Company's PAN: **AAICR0267P**

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

Subscribed Signature

This is a Computer Generated Invoice

NOKIA

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Tax Invoice

NOKIA

Cube Dental Equipments
 No.16, Ground Floor, 4th Street,
 Jai Nagar,
 Velasaravakkam, Chennai
 GST No. 33CTOPS5572A1Z1
 GSTIN/UIN: 33CTOPS5572A1Z1
 State Name : Tamil Nadu, Code : 33
 E-Mail : cubedentalequipments@gmail.com

Buyer
GSL Educational Society
 The Principal
 D.No.8-265, N.H-16, Lakshmiapuram,
 Rajanagaram, Rahamahendravaram-533 296,
 Andhra Pradesh
 GSTIN/UIN : 37AADFG7866P1ZJ
 State Name : Andhra Pradesh, Code : 37

Invoice No.
CDE/18-19/182

Dated
5-Jul-2018

Supplier's Ref.
CDE/18-19/182

Buyer's Order No.
G5LES/DENTAL/942018

Despatch Document No.

Despatched through

Terms of Delivery

Slk	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Prima DNT Microscope Stand with Cold Light 5 STEP Magni Changer with Magnification 0.4",0.8",1.0",1.6" and 2.3"	90184900	1 Nos	3,00,000.00	Nos	3,00,000.00
	Output IGST @ 12%				12 %	36,000.00
	Total		1 Nos			₹ 3,36,000.00

E. & O.E

Amount Chargeable (in words) **INR Three Lakh Thirty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90184900	3,00,000.00	12%	36,000.00	36,000.00
Total			36,000.00	36,000.00

Tax Amount (in words) : **INR Thirty Six Thousand Only**

Company's PAN : **CTOPS5572A**

Company's Bank Details
 Bank Name : **ICICI Bank - 023205004650**
 A/c No. : **023205004650**
 Branch & FS Code : **Alwarthirunagar & ICIC000232**

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

Authorized Signatory
 for Cube Dental Equipments

This is a Computer Generated Invoice

LASER

RETAIL INVOICE

IN No. : 29940730487

NOKIA

IDS Denmed Private Limited

4/1, Basement, Kankapura Road, Near Vasavi Circle, Basavanagudi, Bangalore - 560 004, INDIA
Tel : +91 80 - 26572366, 26572377, 41204063, Fax : +91 80 26572278

GSI EDUCATIONAL SOCIETY G.S.S DENTAL COLLEGE & HOSPITAL RAJANAGARAM RAJAHMUNDRY		H Invoice No. F-2807/2014-2015 Dated 26.03.2015
Order No. PD/GSLES/DENTAL/EQUIP/04/14-15 04.03.2015	Goods despatched through 4/14-15 Vide GURU/AWB No. :	Documents Through

No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	03 NOS	LH-D46	GUTTA PERCHA OBTURATION SYSTEMS DY-OP DENJOY	50000.00	150000.00
2.	01 NO	-	DENLASE-BIO DIODE LASER SYSTEM	185000.00	185000.00
3.	03 NOS	-	DEFLASKING DENTAL INJECTION MACHINE	45000.00	135000.00
					470000.00
CST@ 5.5%					25850.00
TOTAL					495850.00
(RUPEES FOUR LAKH NINETY FIVE THOUSAND EIGHT HUNDRED & FIFTY ONLY)					

TERMS

Interest @ 18% will be charged if the amount of the bill is not paid within a for a fortnight.
 In case of disputes only Delhi Courts will have jurisdiction to try suit between the parties
 Objections regarding any items of this bill will be entertained unless made within 7 days form date of receipt.
 Once add goods will not be taken back.

E.&O.E.
 For IDS Denmed Private Limited

[Signature]

TIN. 36B7504472

Receiver's Signature

For CONFIDENT SALES INDIA PVT. LTD.

GSTIN : 36BJJPM6249Q1ZB

Original Copy

TAX INVOICE

Medlab Solutions

Shop no 109 1st floor 4-3-540, S.K Sana Square Hanuman Tekdi
Hyderabad 500001

Tel. : +918568029801 email : kashish@medlabsol.com

Invoice No. : MLS/2022-23/95
Dated : 27-05-2022

Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

Billed to :
GSL EDUCATIONAL SOCIETY
NH 16 LAKSHMIPURAM
NEAR RAJAMAGARAM
RAJMUNDHARY 533296

Shipped to :
GSL EDUCATIONAL SOCIETY
NH 16 LAKSHMIPURAM
NEAR RAJAMAGARAM
RAJMUNDHARY 533296

GSTIN / UIN : 37AADFG7866P1ZJ

GSTIN / UIN : 37AADFG7866P1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Labomed CXR-5 Microscope With HDMI Camera	90118000	1.00	Pcs.	5,93,220.34	7,00,000.00

Grand Total 1.00 Pcs. 7,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90118000	18%	5,93,220.34	106779.66	1,06,779.66

Rupees Seven Lakh Only

Bank Details : MEDLAB SOLUTIONS**A/C NO :50200014199041****IFSC : HDFC0000562
***** HDFC BANK BRANCH BARKATPURA *****

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to "Telangana" Jurisdiction only.
- 4. This is a computer generated tax invoice.

Receiver's Signature :

for MEDLAB SOLUTIONS

Authorised Signatory

Received for
The District
Pattabussi
Dist.
Bhuvan
27/5/22
N. V. Anil Kumar
27/5/22