

06CPOPB1136M1ZT

INVOICE

Ph.: +91-9896000576

GEM OPTICAL INSTRUMENTS INDUSTRIES

pur-9

279, Sector - 2, HSIIDC, IGC, Saha (Ambala) 133104
 Mobile: +91-9896000576, 9896133994 E-mail: gemoptic@gmail.com
 Website: www.gemopticals.com

S.B. Patil Institute for Denal Sciences & Research
 Naubad,
 Bidar - 585 402
 Karnataka

Invoice No.: 029
 Date: 29-08-2020

SR. NO.	PARTICULARS	HSN	Qty.	Unit	PRICE (per item)	AMOUNT Rs.
1	5 Step Dental Operating Microscope floor stand model with all accessories with extra foot pedal and FL-300mm lens (Your P.O. No. SET/SBPIDSR/BDR/EST/2020-21/84 dt. 11-08-20)	9011	1	NOS	152542.38	152542
Terms:				Total Amount		152542
1	Bills not paid within seven days are subject to interest @ 1%p.m.			Add SGST @		
2	All disputes subject to Ambala Jurisdiction.			Add CGST @		
3	Goods once sold will not be taken back			Add IGST @	18%	27457
4	Warranty - 2 Years.			and Total		180000

S. B. Patil
 PRINCIPAL
 S.B. Patil Institute for
 Dental Science & Research
 NAUBAD, BIDAR-585402

for GEM OPTICAL INSTRUMENTS IND

W.P.O.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TRUEDENT TECHNOLOGIES
 No. 11, 1st Cros, 3rd Main Road
 Kalyan Nagar, Mudalapalya
 Bangalore - 560072
 GSTIN/UIN: 29AAJFT2599L1Z9
 State Name : Karnataka, Code : 29
 Contact : 9980530239, 9980061121
 E-Mail : truedenttech@gmail.com
 www.trudent.in

Invoice No 001305	e-Way Bill No 191246971712	Dated 27-Aug-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
S B PATIL DENTAL COLLEGE AND HOSPITAL
 NEAR BHARAT FORD SHOWROOM, BIDAR HUMNABAD ROAD NAUBAD BIDAR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EZ SENSOR CLASSIC 1.5 S1520HAAA19-34009	175 90221300	12 %	1 PCS	1,29,464.29	PCS		1,29,464.29
Less :								
CGST								7,767.86
SGST								7,767.86
ROUND OFF								(-)0.01

S. B. Patil
PRINCIPAL
 S.B. Patil Institute for
 Dental Science & Research
 NAUBAD, BIDAR-585402
 (Karnataka)

Total 1 PCS Rs. 1,45,000.00
 E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90221300	1,29,464.29	6%	7,767.86	6%	7,767.86	15,535.7
Total	1,29,464.29		7,767.86		7,767.86	15,535.7

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty Five and Seventy Two paise Only**

Company's PAN : AAJFT2599L
 Company's Bank Details
 Bank Name : **IFC FIRST BANK**
 A/c No. : **10051856955**
 Branch & IFS Code : **Chandra Layout & IDFB0080175**
 for TRUEDENT TECHNOLOGIES

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

Authorised Signat

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDD-SI-111

: 20/10/2020
: Net 30
: 19/11/2020
: Through Whatsapp (9391021766)






Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
Mode of Transportation : Khaja Travels (Paid)
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Ship To

Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Patil Dental College & Hospital

85402 Karnataka India
9342906090, 08482-232256

Item	HSN/SAC	Qty	Rate	IGST		Amount
				%	Amt	
 Healiguide (20 x 30 mm) SKU: ABP-5	30061020	5 pcs	2,839.00	12%	1,703.40	14,195.00
 Endoprep - RC (5 ml x 2) SKU: ANB-9	30064000	2 pcs	377.00	12%	90.48	754.00
 Endo Motor Wireless [Shine] SKU: SHI-7	90184900	1 pcs	16,335.00	12%	1,960.20	16,335.00
 SHOFU COMPOSITE FINISHING KIT CA SKU: F906	90184900	1 pcs	1,432.00	12%	171.84	1,432.00
 Milling Machine [APX] SKU: APX-59	90184900	1 pcs	39,270.00	12%	4,712.40	39,270.00
		1	350.00	12%	42.00	350.00

Total Taxable Amount 72,336.00
IGST12 (12%) 8,680.32
Rounding -0.32
Total ₹81,016.00
Balance Due ₹81,016.00

Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Account Details:
Bank Name: Axis Bank | Account Number: 912020021987506
Code: UTIB0000881
Bank Name: State Bank of India (SBI) | Account Number: 30714488426
Code: SBIN0007054
Bank Name: Yes Bank | Account Number: 041361900007728
Code: YESB000413 | Swift: YESBINBB | IE: 0909014060

Scan QR Code to Pay | PhonePe | PayTM: Please click on the link to scan the QR
e. <https://tinyurl.com/yddqewvj>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8099910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Amresh Babbar
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

BALAJI COMPUTERS

Peripherals, Consumables & Accessories

Jai Matadi Complex, Opp. Wali Reliance Communication, Udgir Road, BIDAR-01.

(Karnataka State Code -29)

Invoice No. **1869**

Date. 12/10/2020

Buyer's Name & Address. Dr. S.B. Patil Dental Hospital Bidar

ST/INNO.....Place.....

Sl. No.	HSN Code	PARTICULARS	Qty.	Rate	Amount
1	✓	16 ch. cpio Dvr FHD	01	8000/-	8000 = 00
2	✓	24mp dvd-rw drive Comaq	05	1600/-	8000 = 00
3	✓	2TB Harddisk	01	6000/-	6000 = 00
4	✓	16 ch power supply	01	1300/-	1300 = 00
5	✓	Cable 8ft 1 bundle	01	1200/-	1200 = 00
6	✓	Rack 24	01	1000/-	1000 = 00
7	✓	Bnc & power connector	10	40/-	400 = 00
8	✓	12v adaptor	01	300/-	300 = 00
9	✓	Installation and wiring setup charges	05	500/-	2500 = 00

in words Twenty eight thousand seven hundred only

Total	
SGST	%
CGST	%
IGST	%
Invoice Total	<u>28,700 = 00</u>

Subject to Bidar jurisdiction only

Not under composite scheme.

For : Balaji Computers

[Signature]
Proprietor

[Signature]
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TRUEDENT TECHNOLOGIES
 No.11, 1st Cross, 3rd Main Road
 Kalyan Nagar, Mudalapaia
 Bangalore - 560072
 GSTIN/UIN: 29AAJFT2599L1Z9
 State Name : Karnataka, Code : 29
 Contact : 9980530239, 9980061121
 E-Mail : truedenttech@gmail.com
 www.truedent.in

Invoice No.	e-Way Bill No.	Dated
001358	161281025202	19-Oct-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
S B PATIL DENTAL COLLEGE AND HOSPITAL
 NEAR BHARATFORD SHOWROOM BIDAR HULNASAD ROAD NAUBAD BIDAR
 State Name : Karnataka, Code : 29

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IDEAL AUTOCALVE AC1000	84192090	18 %	1 PC	23,728.81	PC		23,728.81
2	IDEAL AUTOCALVE AC1000	84192090	18 %	1 PC	23,728.81	PC		23,728.81
								47,457.62
								4,271.18
								4,271.18
								0.02
								CGST
								SGST
								ROUND OFF
								Total
				2 PC				Rs. 56,000.00

S. B. Patil
PRINCIPAL
 S.B. Patil Institute for
 Dental Science & Research
 NAUBAD, BIDAR-585402
 (Karnataka)

Amount Chargeable (in words)

INR Fifty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84192090	47,457.62	9%	4,271.18	9%	4,271.18	8,542.36
Total	47,457.62		4,271.18		4,271.18	8,542.36

Tax Amount (in words) : **INR Eight Thousand Five Hundred Forty Two and Thirty Six paise Only**

Company's PAN : AAJFT2599L

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 : **IDFC FIRST BANK**
 A/c No. : **10051858955**
 Branch & IFS Code : **Chandra Layout & IDFB0080175**

for TRUEDENT TECHNOLOGIES

[Signature]
 Authorised Signatory

Tax Invoice



IDS DENMED PVT LTD
 A/C, KANAKHIMBA HOOD,
 Near Vasavi Circle, Dasavaranagalli
 Bangalore-560004
 Phone No: 080-26572509/77
 Mob No: 9845100074
 Fax No: 080-26572270
 GSTIN/AJIN: 29AAH014997E127
 State Name : Karnataka, Code : 29
 E-Mail : kkravikumar@idsmail.com

Buyer
S.B Patil Dental College & Hospital (Bidar)
 Devi Colony
 Bidar-585402
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No	e-Way Bill No	Dated
3316/20-21	121266389907	5-Nov-2020
Delivery Note	Mode/Terms of Payment	
LC-200	Other Reference(s)	
Supplier's Ref.	Dated	
3316/20-21	22-Sep-2020	
Buyer's Order No.	Delivery Note Date	
SET/SBPIDSR/BDRI/EST/2020-21/145	5-Nov-2020	
Despatch Document No.	Destination	
Despatched through	Bidar	
VRL	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Induction Casting Machine AX-ZL3	90184900	12 %	1 Pcs	2,75,000.00	Pcs		2,75,000.00
	SGST OUT PUT							16,500.00
	CGST OUT PUT							16,500.00
Total								3,08,000.00

S. B. Patil
PRINCIPAL
 S.B. Patil Institute for
 Dental Science & Research
 NAUBAD, BIDAR-585402
 (Karnataka)

Amount Chargeable (in words)
Indian Rupees Three Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	2,75,000.00	6%	16,500.00	6%	16,500.00	33,000.00
Total			16,500.00		16,500.00	33,000.00

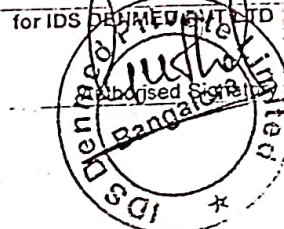
Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Only**

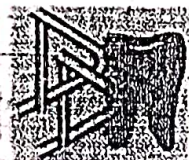
Remarks:
 Being Tax Invoice Accounted
 Company's PAN : AABC14997E

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 : ICICI Bank Ltd A/c No-16524
 A/c No. : 625405016524
 Branch & IFS Code : Chamarajpet, Bangalore & ICIC0006254

Scan to Pay





Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDD-SI-12

Invoice Date	: 04/11/2020	Place Of Supply	: Karnataka (29)
Terms	: Advance Payment	Sales person	: Qamar Unissa
Due Date	: 04/11/2020	Mode of Transportation	: Khaja Travels
P.O.#	: Phone (9391021766)	RCM applicable?	: NO
		Sales Type	: Corporate Sales Colleges

Bill To: S.B. Patil Dental College & Hospital Naubad, Bidar 585402 Karnataka India Ph: 9342906090, 08482-232256	Ship To: Naubad, Bidar 585402 Karnataka India Ph: 9342906090, 08482-232256
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Item	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1 Instrument Cassette Autoclaveable [D Link] SKU: DLK-33	90184900	3 pcs	551.00	12%	198.36	1,653.00

PAYMENTS:
Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

- Bank Account Details:**
- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFS Code: UTIB0000881
 - 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFS Code: SBIN0007054
 - 3) Bank Name: Yes Bank | Account Number: 041361900007728
IFS Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR.
<https://tinyurl.com/yddaawv>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8099910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

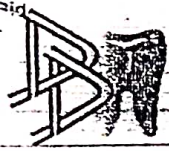
Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	1,653.00
IGST12 (12%)	198.36
Rounding	-0.36
Total	₹1,851.00
Balance Due	₹1,851.00

Receiver Signature

Amalabae
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Authorized Signature



Deccan Dental Depot Pvt. Ltd.


#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDD-SI-1240

Invoice Date	: 05/11/2020	Place Of Supply	: Karnataka (29)
Terms	: Net 30	Sales person	: Qamar Unissa
Due Date	: 05/12/2020	Mode of Transportation	: Milan Road Line
P.O.#	: Whatsapp (9391021766)	RCM applicable?	: NO
		Sales Type	: Corporate Sales Colleges

Bill To	Ship To
S.B. Patil Dental College & Hospital Naubad, Bidar 585402 Karnataka India Ph: 9342906090, 08482-232256	Naubad, Bidar 585402 Karnataka India Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	 Model Trimmer Double Disc M-5001 (Carborandum Disc Imp & Indian) [UNIDENT] SKU: UNI-25	90184900	2 pcs	40,000.00	12%	9,600.00	80,000.00

PAYMENTS:

Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:

- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFS Code: UTIB0000881
- 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFS Code: SBIN0007054
- 3) Bank Name: Yes Bank | Account Number: 041361900007728
IFS Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/vddaawvj>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8099910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	80,000.00
IGST12 (12%)	9,600.00
Total	₹89,600.00
Balance Due	₹89,600.00

Receiver Signature

Authorized Signature

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Avco Consultancy Services Pvt. Ltd.
 134 GF, Bhisham Pitamah Marg
 Kirti Mubarakpur Main Road New Delhi-110003
 Ph: 9900770088, 011-41633030, 41586088
 DL NO 133460 (20B), 133461 (21B)
 GSTIN/UIN: 07AAACA7656D1ZU
 State Name : Delhi, Code : 07
 CIN: U74899DL1984PTC019417
 E-Mail : avcoindia@gmail.com

Consignee
S.B.Patill Inst for Dental Sciences & Research
 Chhumanabad Road, Naubad
 Bidar-585402
 Ph : 08482232101
 Mob : 9916508812
 State Name : Karnataka, Code : 29

Invoice No. **AVCO/G-01259**
 Dated **7-Nov-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. **telephonic**
 Dated **7-Nov-2020**
 Despatch Document No.
 Delivery Note Date
 Despatched through
By Courier
 Destination
 Terms of Delivery

Buyer (if other than consignee)
S.B.Patill Inst for Dental Sciences & Research
 Chhumanabad Road, Naubad
 Bidar-585402
 Ph : 08482232101
 Mob : 9916508812
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SM13/14 # 6 McCALL CURETTE	90184900	12 %	1 Pcs	2,142.86	Pcs		2,142.86
2	SM 17/18 6 McCALL CURETTE	90184900	12 %	1 Pcs	2,142.86	Pcs		2,142.86
								4,285.72
								514.28
								IGST
								Total
				2 Pcs				₹ 4,800.00
								E & O.E

S.B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
4,285.72	12%	514.28	514.28
Total:		514.28	514.28

Tax Amount (in words) : **INR Five Hundred Fourteen and Twenty Eight paise Only**

Company's PAN : **AAACA7656D**

Declaration
 (1.) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 (2.) Interest @10% p.a. will be charged if the payment is not made in the stipulated time.
 (3.) Cheque bounce charges RS.500/-

Company's Bank Details
 Bank Name : **HDFC Bank Limited 0185**
 A/c No. : **00118020000185**
 Branch & IFS Code: **Vasant Vihar - New Delhi & HDFC0000011**
 for Avco Consultancy Services Pvt. Ltd.

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HYDERABAD DENTAL DEPOT
 4-1-1229, Boggulkunta, Abids,
 Hyderabad - 500001
 GSTIN/UIN: 36ACHPR8551J1Z1
 State Name : Telangana, Code : 36
 Contact : 040-40047531,40047532,+91-8143434344
 E-Mail : hyd_dental@hotmail.com, hyderabad.dental@gmail.com.

Buyer
SB Patil Dental College
 Bidar Humnabad Road,
 Near Bharat Ford Showroom,
 Naubad,
 Bidar - 585401
 Ph : 8482232101
 State Name : Karnataka, Code : 29

Invoice No. 671	e-Way Bill No.	Dated 5-Nov-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 671		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Milling Machine with Micro Motor	9018	12 %	1 Nos	52,500.00	Nos		52,500.00
	IGST @ 12%					12 %		6,300.00
Total								₹ 58,800.00

Amount Chargeable (in words)

and Eight Hundred Only

E. & O.E

S. B. Patil

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana-500001, India
GSTIN 36AAAACD7209H1ZT
Phone: 040-24754923

PUR-15

TAX INVOICE

Invoice# DDD-

Invoice Date : 14/09/2020	Place Of Supply : Karnataka (29)
Terms : Net 30	Sales person : Qamar Unissa
Date : 14/10/2020	Mode of Transportation : Milan Roadline
PO.# : PO.No.SET/SBPIDSR/BDR/EST /2020-21 Date.28-08-20	RCM applicable? : NO
Bill To : S.B. Patil Dental College & Hospital	Sales Type : Corporate Sales Colleges
Naubad, Bidar 585402 Karnataka India	Ship To : Naubad, Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256	Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST		Amt
					%	Amt	
1	Endo Handpiece [64:1] [10664MBP-DA] SKU: 10664MBP-DA	485 90184900	2 pcs	28,665.00	12%	6,879.60	57,33
2	DENTAL DAM KITS Winged Complete Kit SKU: HO2778	346 90184900	3 pcs	21,735.00	12%	7,824.60	65,20
3	Apex Locator - Xpedent SKU: DD+176	12 90184900	1 pcs	9,450.00	12%	1,134.00	9,450
4	Pulp Tester [DD+] SKU: DD+523	338 90184900	1 pcs	6,750.00	12%	810.00	6,750
5	Tetric N-Ceram In. 4x3.5g/A1/N-E.n.sh.g. SKU: 665159AN	510 30064000	1 pcs	4,920.00	12%	590.40	4,920
6	SHOFU ALL CERAMIC PREPARATION KIT SKU: F269	490 90184900	1 pcs	5,580.00	12%	669.60	5,580
7	SHOFU AMALGAM POLISHING KIT FG SKU: F909	492 90184900	2 pcs	1,395.00	12%	334.80	2,790
8	PROTAPER GOLD ASST (Sx, S1, S2, F1, F2, F3) 21MM SKU: A0409221G0103	387 90184900	1 pcs	2,075.00	12%	249.00	2,075
9	Gutta Percha Cutter Single [DD+] SKU: DD+446	494 90184900	3 pcs	2,100.00	12%	756.00	6,300

⑩ SHOFU - COMPOSITE FINISHING KIT - 918080 1 pcs 1800. 12%

Checked & Verified

S. B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

31 16 a

PIR-03

Tax Invoice



IDS DENMED PVT LTD
 4/1, Kanakapura Road,
 Near Vasavi Circle, Dasavenahalli
 Bangalore-560004
 Phone No:080-26572300/77
 Mob No:9848158074
 Fax No:080-26572278
 GSTIN/UIN: 20AADCI4997E1Z7
 State Name : Karnataka, Code : 29
 E-Mail : kjravikumarr@gmail.com

Invoice No. 1835/20-21
 e-Way Bill No. 121240527312
 Dated 13-Aug-2020
 Delivery Note
 Mode/Terms of Payment
 LA-779
 Supplier's Ref. 1835/20-21
 Other Reference(s)
 Buyer's Order No. Dated
 SET/SBPIDSR/BDR/EST/2020-21/87 12-Aug-2020
 Despatch Document No. Delivery Note Date
 13-Aug-2020
 Despatched through Destination
 SRS TRAVELS BIDAR
 Terms of Delivery

Buyer
S.B Patil Dental College & Hospital (Bidar)
 Devi Colony
 Bidar-585402
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wood Pecker I-Led with Meter ✓ 410 SI.No.L19B2532I L19B2607I L19B2660I L19B2570I L19B2440I	90184900	12 %	5 Pcs	6,650.00	Pcs	2	33,250.00
2	Obturation Systems FI-P+FI.G ✓ 300 FG2010074L, FP2030221L	90184900	12 %	1.00 set (1 Pcs)	41,800.00	set	1	41,800.00
3	Micro Sand Blaster, Blo Art 442 <i>Picc</i>	30059090	12 %	1 Pcs	9,500.00	Pcs	1	9,500.00
SGST OUT PUT CGST OUT PUT								5,073.00 5,073.00
Total								7 Pcs 94,696.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90184900	75,050.00	6%	4,503.00	6%	4,503.00	9,006.00
30059090	9,500.00	6%	570.00	6%	570.00	1,140.00
Total	84,550.00		5,073.00		5,073.00	10,146.00

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Forty Six Only**

Company's Bank Details
 Bank Name : ICICI Bank Ltd A/c No-16524
 A/c No. : 6254C5016524
 Branch & IFS Code : Chamarajpet, Bangalore & ICIC0006254

Scan to Pay



Remarks
 Being Tax Invoice Accounted

Company's PAN : AABCI4997E

Declaration

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

for IDS DENMED PVT LTD

S. B. Patil
 PRINCIPAL

S.B. Patil Institute for
 Dental Science & Research
 NAUBAD, BIDAR-585402

cc
 & Verified
[Signature]



Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana-500001, India
GSTIN 36AAACD7209H1Z1
Phone: 040-24754923

PTD-15 ORIGINAL
TAX INVOICE

Invoice# DDD-SI-869

Invoice Date	: 21/09/2020	Place Of Supply	: Karnataka (29)
Terms	: Net 30	Sales person	: Qamar Unissa
Due Date	: 21/10/2020	RCM applicable?	: NO
P.O.#	: Po.No.SET/SBPIDSR/BDR/EST /2020-21 Date.28-08-20	Sales Type	: Corporate Sales Colleges

Bill To

S.B. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To

Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Item	HSN/SAC	Qty	Rate	IGST		Amount
				%	Amt	
Micro Surgery Instruments With Cassette (Set of 6) [GDC] SKU: MSIW66	90184900	2 pcs	18,154.00	12%	4,356.96	36,308.00

PAYMENTS:

Please make all cheques payable to: Deccan Dental Depot Pvt. Ltd.

Bank Account Details:

- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFSC Code: UTIB0000881
- 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFSC Code: SBIN0007054
- Bank Name: Yes Bank | Account Number: 041361900007728
IFSC Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/yddaawvj>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8099910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	36,308.00
IGST12 (12%)	4,356.96
Rounding	0.04
Total	₹40,665.00
Balance Due	₹40,665.00

Receiver Signature

Authorized Signature

S. Mahabadi

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Checked & Verified



Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN: 36AAACD7209H1ZT
Phone: 040-24754923

PUR - 18
TAX INVOICE

Invoice# DDD-SI-877

Invoice Date : 21/09/2020
Terms : Net 30
Due Date : 21/10/2020
P.O.# : Po.No.SET/SBPIDSR/BDR/EST /2020-21 Date.28-08-20

Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Bill To
S.B. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amount	
1	Weldon Spot Welder, Red [Jaypee] SKU: JP.601.103	90184900	1	7,487.00	12%	898.44	7,487.00

PAYMENTS:
Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

- Bank Account Details:**
- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFS Code: UTIB0000881
 - 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFS Code: SBIN0007054
 - 3) Bank Name: Yes Bank | Account Number: 041361900007728
IFS Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/yddaawvi>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8009910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	7,487.00
IGST12 (12%)	898.44
Rounding	-0.44
Total	₹8,385.00
Balance Due	₹8,385.00

Receiver Signature

Authorized Signature

Amal Babar

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402

pur-14

Deccan Dental Depot Pvt. Ltd.



#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDC

Invoice Date : 21/09/2020
Terms : Net 30
Due Date : 21/10/2020
P.O.# : Po.No.SET/SBPIDSR/BDR/EST /2020-21 Date.28-08-20

Place Of Supply
Sales person
RCM applicable?
Sales Type



: Karnataka (29)
: Qamar Unissa
: NO
: Corporate Sales Colleges

Bill To

S.B. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To

Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST	
					%	Amt
1	 Bone Condensor SKU: CS-15	90184900	1 pcs	512.00	12%	181.44
2	 Insta Fibre Splint (1 mt Reel Box) SKU: RRP-33	90184900	1 pcs	1,910.00	12%	229.20

458

460

PAYMENTS:

Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:

- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFS Code: UTIB000088T
- 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFS Code: SBIN0007054
- 3) Bank Name: Yes Bank | Account Number: 041361900007728
IFS Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/yddaawvj>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8099910216
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	3,
IGST12 (12%)	
Rounding	
Total	₹3,
Balance Due	₹3,

Receiver Signature

Authorized S

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Deccan Dental Depot Pvt. Ltd.

pur - 17

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana-500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDI

Invoice Date : 14/09/2020
Terms : Net 30
Due Date : 14/10/2020
PO# : PO No.SET/SBPIDSR/BDR/EST
/2020-21 Date.28-08-20

Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
Mode of Transportation : Milan Road Line
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Bill To

S.B. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To

Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST	
					%	Amt
1	Probe - Nebbers [API] SKU: 99-591	90184900	2 pcs	250.00	12%	60.00
	Needle holder Mathiew / With Ring / Castrovijo [API] SKU: 99-365	90184900	1 pcs	1,418.00	12%	170.16

PAYMENTS:

Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:

- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFS Code: UTIB0000881
- 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFS Code: SBIN0007054
- 3) Bank Name: Yes Bank | Account Number: 041361900007728
IFS Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR
<https://tinyurl.com/yddaawvj>

* Goods once sold will not be exchanged and are Non-Returnable.

For any queries please contact: 9949992186 | 9391021766 | 8099910216
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.

We truly appreciate your business and look forward to serving you again.

Total Taxable Amount 1,9
IGST 12 (12%) 2
Rounding
Total ₹2,1
Balance Due ₹2,1

Receiver Signature

Sonshabkar

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Authorized Sign

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice # DDD-51-8K

Date: 14/09/2020
Net 30
Date: 14/10/2020
Po No. SET/SBPIDSR/BDR/EST
/2020-21 Date. 28-08-20

Place Of Supply: Karnataka (29)
Sales person: Qamar Unissa
Mode of Transportation: Milan Road Line
RCM applicable? NO
Sales Type: Corporate Sales Colleges

To: Patil Dental College & Hospital
Bidar,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To:
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Item	HSN/SAC	Qty	Rate	IGST		Amount
				%	Amt	
Micromotor Unit Lab Box Type (Renhe 119) SKU: 518-16	90184900	2 pcs	5,405.00	12%	1,297.20	10,810.00
Ultra Sonic Scaler (D - Spartan) [Shine] SKU: 511-20	90184900	2 pcs	6,670.00	12%	1,600.80	13,340.80
Weldon Spot Welder - With foot switch [Jaypee] SKU: JP.601.105	90184900	1 pcs	7,487.00	12%	898.44	7,487.00
Vaccum Forming Machine [3A Medes] SKU: IDS-48	39269099	1 pcs	14,700.00	18%	2,646.00	14,700.00
Crown Remover Automatic [GDC] SKU: CRS	90184900	2 pcs	2,837.00	12%	680.88	5,674.00

Total Taxable Amount	52,011.00
IGST 12 (12%)	4,477.32
IGST 18 (18%)	2,646.00
Rounding	0.00
Total	₹59,134.00
Balance Due	₹59,134.00

PAYMENTS: Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:
 Axis Bank | Account Number: 912020021987506
 Code: UTIB0000881
 Bank Name: State Bank of India (SBI) | Account Number: 30714488426
 Code: SBIN0007054
 Bank Name: Yes Bank | Account Number: 041361900007728
 Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Scan QR to Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/yddaavvi>

* Goods once sold will not be exchanged and are Non-Returnable.
 For any queries please contact: 9949992186 | 9391021466 | 8099910246
 E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
 We truly appreciate your business and look forward to serving you again.

S. B. Patil
PRINCIPAL
 S.B. Patil Institute for
 Dental Science & Research
 NAUBAD, BIDAR-585402

Receiver Signature

Authorized Signature

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids -
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

PDK-12
TAX INVOICE

Invoice# DDD-5

Date : 14/09/2020
Net 30
Date : 14/10/2020
PO.# : PO.No.SET/SBPIDSR/BDR/EST
/2020-21 Date.28-08-20

Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
Mode of Transportation : Milan Roadline
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Bill To
S. Patil Dental College & Hospital
Mubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST		Amt	Am
					%			
1	Endo Handpiece [64:1] [10664MBP-DA] SKU: 10664MBP-DA	435	2 pcs	28,665.00	12%	6,879.60	57,3	
2	DENTAL DAM KITS Winged Complete Kit SKU: HO2778	311	3 pcs	21,735.00	12%	7,824.60	65,2	
3	Apex Locator - Xpedent SKU: DD+176	12	1 pcs	9,450.00	12%	1,134.00	9,4	
4	Pulp Tester [DD+] SKU: DD+523	338	1 pcs	6,750.00	12%	810.00	6,7	
5	Tetric N-Ceram In. 4x3.5g/A1/N-E.n.sh.g. SKU: 665139AN	30064000	1 pcs	4,920.00	12%	590.40	4,9	
6	SHOFU ALL CERAMIC PREPARATION KIT SKU: F269	4490	1 pcs	5,580.00	12%	669.60	5,5	
7	SHOFU AMALGAM POLISHING KIT FG SKU: F909	4190	2 pcs	1,395.00	12%	334.80	2,7	
8	PROTAPER GOLD ASST (SX, S1, S2, F1, F2, F3) 21MM SKU: A0409221G0103	90184900	1 pcs	2,075.00	12%	249.00	2,0	
9	Gutta Percha Cutter Single [DD+] SKU: DD+446	4490	3 pcs	2,100.00	12%	756.00	6,3	

Received Bill Sep 14. Endo.
4. Material

15/10/2020
[Signature]
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India

P02-16

TAX INVOICE

Invoice#

Site No
Reg



No. **1318**

Diya Identq

Doctor Name: S.B. Patil Dental college & Hospital Clinic Name: _____

Date: 17-11

Shipping Address: Naubad.

Ph. No. _____

Near Bharathi ford show room

Billing Address: _____

Bidar, Karnataka.

Implant: _____

Ø Length	2.9	3	3.3	3.5	3.75	4	4.2	4.5	5	5.5	6		
6													
8	①	Fourque wrench - 1											
10	②	Marking Drill - 1											
11.5	③	2.0 Drill - 1											
13	④	2.8 Drill - 1											
16	⑤	3.2 Drill - 1											
18	⑥	3.65 Drill - 1											
20	⑦	4.2 Drill - 1											
22	⑧	5.2 Drill - 1											
25	⑨	Prostatic Hex Drive short - 1											
30	⑩	Ratchet Hex Drive - 1											
35	⑪	6.24 Implant Driver - 1											
40													
45													
50													
55													
60													

- Components
- ⑫ open Tray Impression Coping - 10
 - ⑬ Lab Analog
 - ⑭ Healing Cap.

S. B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
Karnataka

Received by: _____

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN 36AAAACD7209H1ZT
Phone: 040-24754923

PUR-16
TAX INVOICE








Invoice# DD1

Invoice Date : 14/09/2020
Terms : Net 30
Due Date : 14/10/2020
P.O.# : PO.No.SET/SBPIDSR/BDR/EST /2020-21 Date.28-08-20

Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
Mode of Transportation : Milan Roadline
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Bill To
S.B. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph. 9342906090, 08482-232256

Ship To
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST	
					%	Amt
1	 Sand Blaster (Dual Jar) [APX] SKU: APX-49	90184900	1 pcs	37,590.00	12%	4,510.80
2	 Spindle Grinder w/ Suction [APX] SKU: APX-52	90184900	1 pcs	63,000.00	12%	7,560.00
3	 Light Cure Unit - Coolight [DD+] SKU: DD+183	90184900	1 pcs	8,400.00	12%	1,008.00
4	 LED X-Ray Viewer Slim 12" x 10" [DIB] SKU: DIB-2	90220000	1 pcs	4,095.00	12%	491.40
5	 Dental Lathe M-501 RPM-2800 [UNIDENT] SKU: UNI-8	90184900	1 pcs	10,664.00	12%	1,279.68
6	 Intraoral Camara (USB Mode) [DD+] SKU: DD+185	90063000	1 pcs	5,250.00	18%	945.00
7	 Dental Surveyor [APX] SKU: APX-77	90184900	2 pcs	5,972.00	12%	1,433.28

PAYMENTS:
Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:

- 1) Bank Name: Axis Bank | Account Number: 912020021987506
IFSC Code: UTID00000001
- 2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFSC Code: SBIN0007054
- 3) Bank Name: Yes Bank | Account Number: 041361900007728
IFSC Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/yddaawvj>

* Goods once sold will not be exchanged and are Non-Returnable.
For any queries please contact: 9949992186 | 9391021766 | 8099910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount 1,40,
IGST 12 (17%) 16,
IGST 18 (18%)
Rounding
Total ₹1,58,
Balance Due ₹1,58,

Qamar Unissa
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDD-

Invoice Date : 14/09/2020
Net Date : Net 30
Invoice Date : 14/10/2020
PO# : PO.No.SET/SBPIDSR/BDR/EST
/2020-21 Date.28-08-20

Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
Mode of Transportation : Milan Road Line
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Bill To
S. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Ship To
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST		Amt	Total Amt
					%			
1	Ultraviolet Cabinet (UV Chamber) (12 Trays) SKU: APX-24	90184900	1 pcs	6,983.00	12%	837.96	6,983.00	6,983.00
2	Formaline Chamber (20") [APX] SKU: APX-4	9018	1 pcs	5,250.00	12%	630.00	5,250.00	5,250.00
3	Who Probe [GDC] SKU: PCP11.5B	90184900	2 pcs	184.00	12%	44.16	184.00	368.00
4	William Probe [GDC] SKU: POW6	90184900	2 pcs	152.00	12%	36.48	152.00	304.00
5	UNC15 Probe #1 [GDC] SKU: PCP15/11.5	90184900	4 pcs	209.00	12%	100.32	209.00	836.00
6	Goldman Fox Probe [GDC] SKU: PCF	90184900	1 pcs	184.00	12%	22.08	184.00	184.00
7	Probe- Marques Colour Coded [API] SKU: AIG41	90184900	1 pcs	223.00	12%	26.76	223.00	223.00
8	Periölome (Set of 3) Hollow Handle [GDC] SKU: PTS3	90184900	2 pcs	1,251.00	12%	300.24	1,251.00	2,502.00
9	LED X-Ray Viewer Slim 12" x 10" [DIB] SKU: DIB-2	90220000	1 pcs	4,095.00	12%	491.40	4,095.00	4,095.00
10	Instrument Cassette Autoclaveable [D Link] SKU: DLK-33	90184900	1 pcs	551.00	12%	66.12	551.00	551.00
11	Steri-Safe Pouch (15 x 30 cm) (200 pcs) [Neelkanth] SKU: NEE-30	30059090	2 pcs	1,367.00	12%	328.08	1,367.00	2,734.00
12	Kirkland Knife #6 [GDC] SKU: KK15/16	90184900	1 pcs	834.00	12%	100.08	834.00	834.00
13	Orban Knife #6 [GDC] SKU: KO1/2	90184	1 pcs	834.00	12%	100.08	834.00	834.00

Qamar Unissa

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
BIDAR-585402

PUR-12

		HSN/SAC
16	Gracey Curettes Standard (Set of 7) [GDC] SKU: GCS7	90184900
17	Surgical Mallet [GDC] SKU: GDC-13	90184900
17	Mono Angle Chisel [GDC] SKU: GDC-12	90184900
18	Ochsenbein Chisel [GDC] SKU: CO1/CO2	90184900
19	Bone File - Sugarman File / Schluger File [API] SKU: 99-786	90184900
20	Loupes 2.5x [Optics] SKU: DD+106	90184900
21	Membrane Placement Instrument [GDC] SKU: PMPIS	90184900
22	Fiber Splint [Ammdent] SKU: AMM-23	30064000
23	SHOFU COMPOSITE FINISHING KIT FG SKU: F902	90184900
24	LED X-Ray Viewer Slim 12" x 10" [DIB] SKU: DIB-2	90270000
25	Needle Destroyer Cum Syringe Cutter (ECONOMY) SKU: 4PX-93	90184900
26	Intraoral Camara (ISR Mode) [DD1] SKU: DD+185	90060000

Qty	Rate	IGST	
		%	Amt
1 pcs	1,000.00	12%	120.00
1 pcs	634.00	12%	76.08
1 pcs	350.00	12%	42.00
1 pcs	1,085.00	12%	130.20
1 pcs	254.00	12%	30.48
1 pcs	14,700.00	12%	1,764.00
1 pcs	1,402.00	12%	168.24
1 pcs	1,910.00	12%	229.20
1 pcs	1,395.00	12%	167.40
2 pcs	4,095.00	12%	982.80
2 pcs	1,200.00	12%	288.00
1 pcs	5,250.00	18%	945.00

PAYMENTS:
Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:
 Bank Name: Axis Bank | Account Number: 912020021987506
 IFSC Code: UTIB0000881
 Bank Name: State Bank of India (SBI) | Account Number: 30714488426
 IFSC Code: SBIN0007054
 Bank Name: Yes Bank | Account Number: 041361900007728
 IFSC Code: YFSB0000413 | Swift: YESBINBB | IE: 0909014060

Single Pay | PhonePe | PayTM: Please click on the link to scan the QR code. <https://tinyurl.com/vddaawj>

* Goods once sold will not be exchanged and are Non-Returnable.
 For any queries please contact: 9949992186 | 9391021766 | 8099910246
 E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
 We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	65,024.00
IGST12 (12%)	7,172.80
IGST18 (18%)	945.00
Adjustment	0.10
Total	₹73,142.00
Balance Due	₹73,142.00

S. B. Patil

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402

Deccan Dental Depot Pvt. Ltd.

#23, 24 Sri Rama Towers, Bogul Kunta
Tilak Road, Abids.
Hyderabad, Telangana 500001, India
GSTIN: 36AAACD7209H1ZT
Phone: 040-24754923

TAX INVOICE

Invoice# DDD-51-94E

PDF-22

Invoice Date : 28/09/2020
Invoice No : Net 30
Invoice Date : 28/10/2020
PO# : PO No.SET/SBPIDSR/BDR/EST
/2020-21 Date.28-08-2020

Place Of Supply : Karnataka (29)
Sales person : Qamar Unissa
Mode of Transportation : Milan Roadlines
RCM applicable? : NO
Sales Type : Corporate Sales Colleges

Ship To :
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

Bill To :
S.B. Patil Dental College & Hospital
Naubad,
Bidar 585402 Karnataka India
Ph: 9342906090, 08482-232256

#	Item	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Arkansas Sharpening Stone SKU: IVV-50	30064000	1 pcs	2,900.00	12%	348.00	2,900.00

PAYMENTS:
Please make all cheques payable to Deccan Dental Depot Pvt. Ltd.

Bank Account Details:
1) Bank Name: Axis Bank | Account Number: 912020021987506
IFS Code: UTIB0000881
2) Bank Name: State Bank of India (SBI) | Account Number: 30714488426
IFS Code: SBIN0007054
3) Bank Name: Yes Bank | Account Number: 041361900007728
IFS Code: YESB0000413 | Swift: YESBINBB | IE: 0909014060

Google Pay | PhonePe | PayTM: Please click on the link to scan the QR
<https://tinyurl.com/yddaawvj>

* Goods once sold will not be exchanged and are Non-Returnable.
any queries please contact: 9949992186 | 9391021766 | 8099910246
E-mail: ddd_pvt_ltd@yahoo.co.in | sales.ddd@deccan-dental.com

Thank you for the privilege of your business.
We truly appreciate your business and look forward to serving you again.

Total Taxable Amount	2,900.00
IGST12 (12%)	348.00
Total	₹3,248.00
Balance Due	₹3,248.00

Receiver Signature

Amresh Babar

Authorized Signature

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Tax Invoice

93429-06090

PUR-17
30-9-20

IDS DENMED PVT LTD
4/1, Kanekapura Road,
Near Vasavi Circle, Basavanagudi
Bangalore-560004
Phone No: 080-26572366/77
Mob No: 9845156074
Fax No: 080-26572278
GSTIN/UIN: 29AABCI4997E1Z7
State Name : Karnataka, Code : 29
E-Mail : kjravikumarr@gmail.com

Invoice No.	e-Way Bill No.	Dated
2505/20-21	171252338017	23-Sep-2020
Delivery Note	Mode/Terms of Payment	
LB-408		
Supplier's Ref.	Other Reference(s)	
2505/20-21		
Buyer's Order No.	Dated	
SET/SBPIDSR/BDR/EST/2020-21/145	22-Sep-2020	
Despatch Document No.	Delivery Note Date	
	23-Sep-2020	
Despatched through	Destination	
SRS Travels	Bidar	
Terms of Delivery		

Buyer
S.B Patil Dental College & Hospital (Bidar)
Devi Colony
Bidar-585402
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INDUCTION CASTING MACHINE FORNAX-T WITH COOLING 230 With 1 Kg Ceramic Alloy Free Given	90184900	12 %	1 NO	6,00,000.00	NO		6,00,000.00
	SGST OUT PUT							36,000.00
	CGST OUT PUT							36,000.00
	Total			1 NO				11,62,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	6,00,000.00	6%	36,000.00	6%	36,000.00	72,000.00
Total	6,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : Indian Rupees Seventy Two Thousand Only

Remarks:

Being Tax Invoice Accounted

Company's PAN : AABCI4997E

Declaration

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

This is

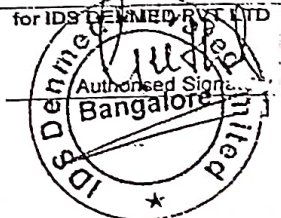
S. B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Company's Bank Details
Bank Name : ICICI Bank Ltd A/c No-16524
A/c No. : 625405016524
Branch & IFS Code : Chamaraipet, Bangalore & ICIC0006254

Scan to Pay



S. B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)



Tax Invoice

paid PUR-11
91912

IDS DENMED PVT LTD
4/1, Kenakapura Road,
Near Vasavi Circle, Basavanagudi,
Bangalore-560004
Phone No:080-26572366/77
Mob No:0845156074
Fax No:080-26572278
GSTIN/UIN: 29AABCI4997E127
State Name : Karnataka, Code : 29
E-Mail : kkravikumarr@gmail.com



Buyer
S.B Patil Dental College & Hospital (Bidar)
Devi Colony
Bidar-585402
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. 2165/20-21
Delivery Note LB-089
Supplier's Ref 2165/20-21
Buyer's Order No SET/SBPIDSR/EDR/EST/2020-21/2
Despatch Document No
Despatched through SRS Travels
Terms of Delivery

e-Way Bill No 101246651525
Dated 4-Sep-2020
Mode/Terms of Payment
Other Reference(s)
Dated 12-Aug-2020
Delivery Note Date 4-Sep-2020
Destination Bidar

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
	Articulator A7 Plus with Elite Face Bow	90184900	12%	2 Pcs	38,000.00	Pcs	76,000.00
							4,560.00
							4,560.00
							85,120.00

Amount Chargeable (in words)
Indian Rupees Eighty Five Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90184900	76,000.00	6%	4,560.00	6%	4,560.00	9,120.00
Total	76,000.00		4,560.00		4,560.00	9,120.00

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Twenty Only**

Company's Bank Details
Bank Name : ICICI Bank Ltd A/c No-16524
A/c No : 625405016524
Branch & IFS Code : Chamarajpet, Bangalore & ICIC006254

Scan to Pay



Remarks:
Being Tax Invoice Accounted
Company's PAN : AABCI4997E

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

This is a Copy

Shreshtha

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)



PISC-10
Original

TAX INVOICE



Sree Lakshmi
Enterprises

SREE LAKSHMI ENTERPRISES

SHOP-2, PLOT-24, ARUNODAYA COLONY, NEAR PILLAR NO 1763, IMAGE HOSPITAL
HI-TECH CITY, MADHAPUR, HYDERABAD, TELANGANA-500081

GSTIN : 36ADWFS9482M1ZQ

Tel : 9347200072 email : sreelakshmi.des@gmail.com

Invoice No. : SLE 20-21/926
Date of Invoice : 09-09-2020 (06:34 PM)
Place of Supply : Telangana (36)
Reverse Charge : N

Billed to :
PRINCIPAL
SB PATIL INSTITUTE FOR DENTAL
SCIENCES AND RESEARCH
BIDAR-585402
9916508812
GSTIN / UIN :

Shipped to :
PRINCIPAL
SB PATIL INSTITUTE FOR DENTAL
SCIENCES AND RESEARCH
BIDAR-585402
9916508812
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	DELL INS 3880 I3/4GB/1TB/WIN10+MS Bb60m53,9b60m53,1860m53 4960m53,f960m53,7960m53 8660m53,gb60m53 1760m53,6860m53	8471	10.00	Units	26,271.19	9.00 %	23,644.07	9.00 %	23,644.07	3,10,000.00
2.	DELL E2216HV 22" LED MONITOR Gbwvf33,f8qn8z2,3wwwvf33 C7wvf33,izwvf33 Ffwvf33,8vwvf33 8qybv33,82xvf33 -izwvf33	8528	10.00	Units	5,508.47	9.00 %	4,957.63	9.00 %	4,957.63	65,000.00
3.	8GB RAM DDR4 3200	8471	5.00	Units	2,542.37	9.00 %	1,144.07	9.00 %	1,144.07	15,000.00
Grand Total 25.00 Units ₹ 3,90,000.00										

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,30,508.46	29,745.77	29,745.77	59,491.54

Rupees Three Lakh Ninety Thousand Only

Declaration

Dell Toll Free No : 1800-425-2073
Technical Support WhatsApp Chat : +91-9108833355
Dell Service Center @ Ameerpet 6302174708

Bank Details : Account Name: SREE LAKSHMI ENTERPRISES / BANK : AXIS BANK
Account No; 919020033994607 / IFSC : UTIB0000515

Terms & Conditions
1.NO WARRANTY FOR BURN / PHYSICAL DAMAGE
2.Goods once sold will not be taken back or exchanged.
3 All Disputes are subjected to SERILINGAMPALLY Jurisdiction
4.Responsibility of Warranty Lies with the Manufacturer Only
5.Cheque in Favour of "SREE LAKSHMI ENTERPRISES".

Receiver's Signature :

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

KSHMI ENTERPRI

Authorised Signat

Dell Service Cer
Nagasai Nivas, My

PUR-C

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TRUEDENT TECHNOLOGIES

No.11, 1st Cros, 3rd Main Road
Kalyan Nagar, Mudalapalya
Bangalore - 560072
GSTIN/UIN: 29AAJFT2599L1Z9
State Name : Karnataka, Code : 29
Contact : 9980530239, 9980061121
E-Mail : truedenttech@gmail.com
www.trudent.in

Buyer

S B PATIL DENTAL COLLEGE AND HOSPITAL
NEAR BHARAT FORD SHOWROOM, BIDAR HUMNABAD ROAD NAUBAD BIDAR
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
001303	161244055019	27-Aug-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CHEESE II (MODEL DEN 10B) -MAK GA19-CII670	90184900	12 %	1 PCS	2,58,928.57	PCS		2,58,928.57	
	CGST							15,535.71	
	SGST							15,535.71	
	ROUND OFF							0.01	
Total								1 PCS	Rs. 2,90,000.00

S. B. Patil

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Amount Chargeable (in words)
INR Two Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90184900	2,58,928.57	6%	15,535.71	6%	15,535.71	31,071.42
Total	2,58,928.57		15,535.71		15,535.71	31,071.42

Tax Amount (in words) : INR Thirty One Thousand Seventy One and Forty Two paise Only

Company's PAN : AAJFT2599L

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 : IDFC FIRST BANK
A/c No. : 10051856965
Branch & IFS Code : Chandra Layout & IDFB0080175
for TRUEDENT TECHNOLOGIES

Authorised Signa

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

P112-04

TRUEDENT TECHNOLOGIES

No.11, 1st Cros, 3rd Main Road
Kalyan Nagar, Mudalapalya
Bangalore - 560072
GSTIN/UIN: 29AAJFT2599L1Z9
State Name : Karnataka, Code : 29
Contact : 9980530239, 9980061121
E-Mail : truedenttech@gmail.com
www.trudent.in

Invoice No.	Dated
001304	27-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

S B PATIL DENTAL COLLEGE AND HOSPITAL
NEAR BHARAT FORD SHOWROOM, BIDAR HUNNABAD ROAD NAUBAD BIDAR
State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	X RAY FLOOR MOUNT (AMS) <u>435</u>	90184900	12 %	1 PCS	31,696.42	PCS		31,696.42
	CGST							1,901.79
	SGST							1,901.79
Total								Rs. 35,500.00

S. B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Amount Chargeable (in words)

INR Thirty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90184900	31,696.42	6%	1,901.79	6%	1,901.79	3,803.58
Total	31,696.42		1,901.79		1,901.79	3,803.58

Tax Amount (in words) : **INR Three Thousand Eight Hundred Three and Fifty Eight paise Only**

Company's PAN : AAJFT2599L

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 : IDFC FIRST BANK
A/c No. : 10051856955
Branch & IFS Code : Chandra Layout & IDFB0080175
for TRUEDENT TECHNOLOGIES

Authorised Signatory

Tech-Bott

INVOICE

C2100

Tech-Bott

Date: Jun 15, 2020

Bill To:

SB Patil insitute for Dental and Research,
Humnabad Road,
Naubad, Bidar
PIN Code: 585402

Balance Due: ₹57,082.74

Item	Quantity	Rate	Amount
Canon EOS 200D Mark II DSLR Canon EOS 200D Mark II, Black (200DIIKIS)	1	₹50,019.00	₹50,019.00
Neewer Macro TTL Ring Flash Light with LED AF assist lamp for Canon E-TTL TTL Cameras / such as Canon EOS 5D Mark II EOS 6D EOS 7D EOS 70D EOS 60D EOS	1	₹10,450.00	₹10,450.00

Subtotal: ₹60,469.00

Discount (20%): ₹12,093.80

Tax (18%): ₹8,707.54

Total: ₹57,082.74

Education

S. B. Patil

PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402
(Karnataka)

Tax Invoice

CellBios Healthcare and Lifesciences Pvt. Ltd No.3, Easwaran Salai Karapakkam Chennai-600 097 Tamil Nadu, India Contact : +914429520999 / 919940593332 GSTIN/UIN: 33AADCC5030E2ZB State Name : Tamil Nadu, Code : 33 Consignee (Ship to) S B Dental College Bidar- 585403 Buyer (Bill to) S B Dental College Bidar- 585403	Invoice No	Dated
	754	4-Feb-21
	Delivery Note	Mode/Terms of Payment
		100% ADVANCE
	Reference No. & Date	Other References
	PI328/20-21/CHLPL dt. 20-Jan-21	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
DELHIVERY	BIDAR	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per.	Amount
1	Plain Mask Batch : MS1210203B Batch : MS1210204A	62103090	25,000 Nos 5,000 Nos 20,000 Nos	1.20	Nos	30,000.00
	IGST @ 5%				5 %	1,500.00
Total			25,000 Nos			₹ 31,500.00

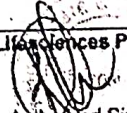
Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
62103090	30,000.00	5%	1,500.00	1,500.00
Total	30,000.00		1,500.00	1,500.00

Tax Amount (in words) : **INR One Thousand Five Hundred Only**

Company's VAT TIN : 33281025373
 Company's CST No. : 1000164
 Company's PAN : AADCC5030E

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

for CellBios Healthcare and Lifesciences Pvt. Ltd

 Authorised Signatory

This is a Computer Generated Invoice

S. B. Patil
PRINCIPAL
S.B. Patil Institute for
Dental Science & Research
NAUBAD, BIDAR-585402

TO:

Principal,

S.B. Patil Institute for Science & Research

Bidar - 585402

Ph. No: 9964416396

Greetings from Reliance Digital

Subject: Quotation for DSLR

We would like to thank you, for your query on the below mentioned products. Please find the details of the price of the same being offered at our store.

ARTICLE	Article Description	RRP	Qty	Amount (Rs.)
491297413	NIKON DSLR D5600 18-55MM+70-300MM VR KIT	50990.00	1	50990.00
491115615	NIKON DSLR D5300 18-55 & 70-300 KIT BK	46999.00	1	46999.00
491431009	NIKON DSLR D3500 18-55&70-300 LENSKIT	38999.00	1	38999.00
491362609	CANON DSLR 1500D DUAL LENS 18-55/55-250	37499.00	1	37499.00
491421413	CANON DSLR 200D MARK 2 18-55+55-250 MM	60999.00	1	60999.00

Somashankar
PRINCIPAL

S.B. Patil Institute for
Digital Science & Research
BIDAR-585402

Terms and Condition
 1. Warranty applicable as per manufacturer's terms and conditions.
 2. Price & offer are subject to change including
 3. Payment mode through CASH/DEBIT CARD/CREDIT CARD/CHEQUE/DD favoring
 4. RELIANCE DIGITAL is not liable for any payable on bill.
 5. Bill to be used only for personal use. It is not to be used for any commercial purpose.
 6. All other terms and conditions are applicable as per
 7. Reliance Digital Ltd. Bidar
 8. Contact us at 9964416396
 9. Website: www.reliance-digital.com
 10. Landline: 08387226967/R