

# ConSed

## Consed International

Seena Vihar, Building No-95, Thrikkariyoor P.O,  
Kothamangalam, Ernakulam Dist., Kerala- 686 692  
consedtechnologies2@gmail.com, www.consedtechnologies.com  
Phone: +91 9921174232, +91 9923066032

### MATERIAL IN

TAX INVOICE Bill No: CI-85/21-22 Date: 12 APR 2022

Signature: \_\_\_\_\_

<b>CONSED INTERNATIONAL</b> SEENA VIHAR BUILDING NO-95, THRIKKARIYOOR P.O. KOTHAMANGALAM, ERNAKULAM GSTIN: IN 32APRKC3885N1ZT State Name: Kerala, Code: 32 E-Mail: consedinternational@gmail.com Consignee (Ship to): <b>LT.S DENTAL COLLEGE</b> DELHI - MEERUT ROAD, MURADNAGAR, GHAZIABAD, PIN - 201206 MOB: +91 8447753533 State Name: Uttar Pradesh, Code: 09	Invoice No: <b>CI-85/21-22</b> Delivery Note: Reference No. & Date: Buyer's Order No: Dispatch Doc No: Dispatched through: Terms of Delivery:	Dated: <b>25-Mar-22</b> Mode/Terms of Payment: Other References: Dated: _____ Delivery Note Date: Destination: _____
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Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	CONSCIOUS SEDATION MACHINE (MODEL - 2.1)	9018	1 NOS	2,67,857.14	NOS	2,67,857.14
	IGST 12%					32,142.86
	<b>Total</b>		<b>1 NOS</b>			<b>3,00,000.00</b>

Amount Chargeable (in words) <b>INR Three Lakh Only</b>	HSN/SAC: <b>3218698</b>	Taxable Value: <b>2,67,857.14</b>	Integrated Tax Rate: <b>12%</b>	Integrated Tax Amount: <b>32,142.86</b>	Total Tax Amount: <b>32,142.86</b>
<b>INR Three Lakh Only</b>		<b>Total</b>	<b>2,67,857.14</b>	<b>32,142.86</b>	<b>32,142.86</b>

Tax Amount (in words) **INR Thirty Two Thousand One Hundred Forty Two and Eighty Six paise Only**



Company's Bank Details:  
 Bank Name: **ICICI BANK**  
 A/c No: **094000000003**  
 Branch & IFB Code: **KOTHAMANGALAM & ICIC0000940**  
 for **CONSED INTERNATIONAL**

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



This is a Computer Generated Invoice

Authorized Signatory

Bill for Conscious Sedation Unit

GSTIN : 06CQPB1136M1ZT

INVOICE

Ph.: +91-9896000576

# GEM OPTICAL INSTRUMENTS INDUSTRIES 30 MAR 2022

279, HSIIDC, Sector -2, Saha (Ambala) T33104  
Mobile: +91-9896000576 E-mail: gemoptic@gmail.com  
Website: www.gemopticals.com

I T S CENTRE FOR DENTAL STUDIES & RESEARCH  
Delhi Meerut Road, Murad Nagar  
Utra Pradesh - 201208  
Contact No. →+91-1232225380, R1, B2

Invoice No.: 208  
Date: 29-03-2022

MATERIAL IN  
Bill No. 11712 Date 29/3/22  
Signature

SR. NO.	PARTICULARS	HSN	Qty.	Unit	PRICE (per item)	AMOUNT Rs. P.
1	SURGICAL MICROSCOPE DENTAL (PRIMA DNT) with Acc.	901B	3	NOS	482143.00	1446429.00
<p>Terms:</p> <ol style="list-style-type: none"> <li>Bills not paid within seven days are subject to interest @ 1%p.m.</li> <li>All disputes subject to Ambala Jurisdiction.</li> <li>Goods once sold will not be taken back</li> </ol>						<p>Total Amount 1446429.00</p> <p>Add SGST @</p> <p>Add CGST @</p> <p>Add IGST @ 12% 173571.48</p> <p>ROUND OFF -0.48</p> <p>Grand Total 1620000.00</p>

*Handwritten:* Ashwani Kumar Store Incharge, 30/3/2022



SURGICAL MICROSCOPE DENTAL Conservative Dentistry



SURGICAL MICROSCOPE DENTAL Conservative Dentistry

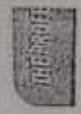


SURGICAL MICROSCOPE DENTAL Conservative Dentistry

or GEM OPTICAL INSTRUMENTS IND  
Prop.

Bill for Surgical Microscope

837



RETAIL INVOICE

**DENTSPRO INDIA PVT LTD**  
 3355/1, K.R. Road, BSK 2nd Stage  
 BANGALURU - 560070  
 Karnataka  
 INDIA  
 Karnataka, India - 560070  
 CIN: U74900KA2011PTC060545  
 Email: dentsproindia@gmail.com

Buyer  
**DURGA CHARITABLE SOCIETY**  
 Mahanagar,  
 GHAZIABAD  
 Unit of ITS Dental College, Murad Nagar  
 GHAZIABAD UP  
 India, Uttar Pradesh - 201206

Invoice No. R-00275E-17	Sluggo No.	Dated 1-Aug-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. P.O.DTD 17/08/16(UR)	Other Reference(s)	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Ceramill Map400 - 179140	1.0 No	20,00,000.00	No		20,00,000.00
2	Ceramill Motion2 5X - 179250	1.0 No	27,00,000.00	No		27,00,000.00
3	Ceramill Cool Stream - 178630	1.0 No	2,70,000.00	No		2,70,000.00
4	Ceramill Therm 3 Sintering Furnace - 178380	1.0 No	5,50,000.00	No		5,50,000.00
5	Ceramill Transfer Kit Fixator - 179113	1.0 No	33,000.00	No		33,000.00
6	Ceramill Alstream Suction - 173600	1.0 No	1,35,000.00	No		1,35,000.00
7	Ceramill ZI Material Starter Kit - 760012	1 KIT	1,10,000.00	KIT		1,10,000.00
8	Ceramill PC - 179170	1.0 No	2,02,000.00	No		2,02,000.00
9	Compressor 2HP Gentilin	1.0 No				60,000.00
						60,000.00
						3,30,000.00

**CENTRAL STORE**  
 MAST: [Signature]  
 LF. No: 121  
 EDGE: E  
 Amount Charged (in words) Ninety Thousand Only  
 DATE: 19-08-16  
 SIGN: [Signature]

CST @ 5.5%

5.50 %

**RECEIVED**  
 Total: ₹ 53,30,000.00  
 MSW No: [Blank]  
 MHT No: 16/11608 Date: 19-08-16  
 Recd. by: [Signature] App. By: [Signature]  
**Sachin Kumar**  
 Manager (Audit & Control)

COPY AT  
 495C  
 HNB  
 16/8/16

Company's VAT TIN : 29SD0693387  
 Company's CST No. : 29SD0693287  
 Company's PAN : AAECD1677H

Company's Bank Details  
 Bank Name : ICICI BANK-3311  
 A/c No. : 00320000811  
 Branch & IFB Code : JAYALAKSHI BLOCK & MICROWAVE  
 for DENTSPRO INDIA PVT LTD

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

SUBJECT TO KARNATAKA JURISDICTION  
 This is a C


11 Box Reingesel  
 @ Kumar  
 16/8/16



AM

Bill for CAD CAM Lab

**Retail Invoice** (Original)

 <p><b>VILLA INDIA</b>          B-224, NAYANA IND AREA, DHA/DC-1          Durg Seema # SW 98861326 24 05-02-2014          Delhi - 110028          E-Mail: <a href="mailto:marketing@villaindia.com">marketing@villaindia.com</a></p> <p>Company          The Centre for Dental Studies and Research          10/11, Sector 14, Gurgaon          Haryana          122001</p> <p>Person/In-charge (Company)          The Centre for Dental Studies and Research          Gurgaon</p>	Invoice No: <b>SPC/014-15/3</b>	Date: <b>16-Feb-2014</b>
	Delivery Note:	Mode/Terms of Payment:
	Supplier's Ref.:	Order Reference/Id:
	Customer Order No.:	State:
	Dispatch Document No.:	Order:
	Dispatched through:	Destination:
Terms of Delivery:		

Description of Goods	Quantity	Rate	Tax (%)	Amount
Newton COCT GIAND	1 Nos.	44,00,000.00		44,00,000.00
<b>Total</b>				<b>44,00,000.00</b>

COPIES AT 150

NO. 150

DATE 14/02/14

BY [Signature]

**CENTRAL STORE**

MACTE 50

LF. 50

DATE 28/02/14

[Signature]

**RECEIVED**

Dr. [Signature] No. 2024

Dr. [Signature] No. 12752

Dr. [Signature] No. 1010210

Dr. [Signature] No. 1010210

Date 28/02/14

By [Signature]

**SOMEVORA**

Return Chargeable on Goods  
 Indian Registered Party Plus Levy Only

**Bill for CBCT**