

CANE DENTAL

Consignee (Ship to)

GSTIN/UIN : 29AAATM2020Q3ZC

State Name : Karnataka, Code : 29

Buyer (Bill to)

GSTIN/UIN : 29AAATM2020Q3ZC

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Invoice No.

PD/2023-24/1961

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated	
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25-Mar-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
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Destination

Amount Chargeable (in words)

INR Three Lakh Sixty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,25,892.85	6%	19,553.57	6%	19,553.57	39,107.14
Total	3,25,892.85		19,553.57		19,553.57	39,107.14

Tax Amount (in words) : INR Thirty Nine Thousand One Hundred Seven and Fourteen paise Only

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 64201333887

Branch & IFS Code : 2nd Cross, Malleshwaram & SBIN0040017

Company's PAN : AAPFP8955L

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

~~HINDIPAL~~
Bayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
Scanned with OKEN Scanner

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SURYA ENTERPRISES
 1ST FLOOR, LAKSHMI COMPLEX
 K R ROAD, OPP. MARKET METRO STATION
 BANGALURU-560002
 PH: 7619537476, 9379043866
 D.L. NO: MFG/KTK/48/MD-42/2022-23
 GSTIN/UIN: 29AJEPJ0766B1ZG
 State Name: Karnataka, Code: 29
 Contact: 7619537476
 E-Mail: suryaenterprisesgk@yahoo.in
 www.suryaenterprises.in
 Buyer (Bill to)

DAYANANDSAGAR COLLEGE OF DENTAL SCIENCES
 SHIVIGE MALLESHWARA HILLS
 KUMARSWAMY LAYOUT
 BANGALORE-560078
 GSTIN/UIN : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
1038		26-Mar-24
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DEWAXING UNIT <i>Prother</i>	9032	1 Nos.	28,000.00	Nos.		28,000.00
2	Acrylizer Unit <i>Prother</i>	9032	1 pcs	34,000.00	pcs		34,000.00
3	Ultrasonic Cleaner CD-4820(2.5l) <i>Con's - 2</i>	8479	3 pcs	6,500.00	pcs		19,500.00
4	AIR PROPHY UNIT <i>Peris</i>	90184900	3 Nos.	4,000.00	Nos.		12,000.00
5	GDC SCALER SET OF 3 <i>Peris</i>	90184900	3 Nos.	1,300.00	Nos.		3,900.00
6	ENDOMOTOR @ <i>- 820</i>	9018	1 pcs	10,500.00	pcs		10,500.00
7	Dental & Medical Equipment Round Vibrator <i>- 820</i>	9018	1 pcs	6,500.00	pcs		6,500.00
8	Needle Destroyer Electric ABS (Life X) <i>- 820</i>	9018	1 pcs	2,075.00	pcs		2,075.00
9	Glass Bead Sterlizer <i>- 820</i>	8419	1 pcs	2,000.00	pcs		2,000.00
10	3 WAY WAX BATH (PHYSIOTHERAPY PRODUCTS)	9018	1 Nos.	7,000.00	Nos.		7,000.00
							1,25,475.00
Cgst Output @ 6%							6 %
Sgst Output @ 6%							6 %
Cgst Output @ 9%							9 %
Sgst Output @ 9%							9 %

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

Amount Chargeable (in words)

Total

INR One Lakh Forty Five Thousand Five Hundred Forty Three Only

₹ 1,45,543.00

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9032	62,000.00	9%	5,387.00	9%	5,387.00	10,774.00
8479	19,500.00	9%	1,694.30	9%	1,694.30	3,388.60
90184900	12,000.00	9%	1,042.64	9%	1,042.64	2,085.28
90184900	3,900.00	6%	225.91	6%	225.91	451.82
9018	26,075.00	6%	1,510.38	6%	1,510.38	3,020.76
8419	2,000.00	9%	173.77	9%	173.77	347.54
Total 1,25,475.00			10,034.00		10,034.00	20,068.00

Tax Amount (in words) : INR Twenty Thousand Sixty Eight Only

Company's PAN : AJEPJ0766B

Declaration

TERMS & CONDITIONS:

- GOODS ONCE SOLD CANNOT BE TAKEN OR EXCHANGED
- PAYMENT MUST BE AGAINST BILL
- OUR RESPONSIBILITY CEASES ONCE THE GOODS LEAVE FROM OUR PREMISES

Company's Bank Details

A/c Holder's Name : SURYA ENTERPRISES

Bank Name : Bank of Maharashtra

A/c No. : 60168839196

Branch & IFS Code: K R Road & MAHB0000304

for SURYA ENTERPRISES
 # 3-11, K.R. Road, K.R. Road
 Opp. *[Signature]*
 Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Subject to Bangalore Jurisdiction

Confident Sales India Pvt Ltd

#47, 2nd Floor, Pete Chennappa
Industrial Estate, Magadi Main Road,
Bangalore-560079

Print Date & Time: 23-Mar-24 13:32

State Name: Karnataka, Code: 29
Phone No.: 080-23002500/510
Website: www.confidentonline.com
E-Mail: sales_enquiry@confidentonline.com

DRUG LICENCE
KA/BNG/IV/208/416
KA/BNG/IV/218/405
Dated: 22-07-2009

GSTIN/UIN: 29AACCC9710E1ZR
CIN : U51909KA2006PTCO41215

e-Invoice Details

IRN : 46e5e4d4d1ca43dce7099820de1abc901aab5d27766c0fcc45-
0cc7862b2b2eaa
Ack No. : 112419672184411
Ack Date : 23-Mar-24

Invoice Number :
LRINV2408193
Date : 23-Mar-24

Shipment Number :
BLRSH02408666
Date : 23-Mar-24

Sales Order Number :
BLROE02408564
Date : 23-Mar-24

Purchase Order Number :
DSCDS/PO/2024
Date : 22-Mar-24

Order Through
GUNDU RAO - BANGALORE

Bill To: Unique Code: 15041126
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE, BANGALORE
DEPT OF ORAL SURGERY, SHIVAGE MALLESHWARA HILLS,
KUMARASWAMY LAYOUT

City : BANGALORE
State : Karnataka, Code: 29
Pin Code : 560078
GST No. : 29AAATM2020Q3ZC
DrugLicNo. :
E-mail : Implantology@dscds.edu.in

Mob No. :
Tel No. : 28437512/26663654

Deliver To: Unique Code: 15041126
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE, BANGALORE
DEPT OF ORAL SURGERY, SHIVAGE MALLESHWARA HILLS,
KUMARASWAMY LAYOUT

City : BANGALORE
State : Karnataka, Code: 29
Pin Code : 560078
GST No. : 29AAATM2020Q3ZC
DrugLicNo. :

Mob No. :
Tel No. : 28437512/26663654

SI No.	Product Code	Description of Goods	HSN Code	Rate	Disc %	Disco. Rate	GST %	Qty	Net Amt
1	COA7EF	ARTICULATOR A7 PLUS & ELITE FACE -BOW WITH ACCESSORIES KIT	90184900	33,750.00		33,750.00	12 %	1.00 SET	33,750.00

PRINCIPAL
Dayananda Sagar College of Dental Science,
Kumaraswamy Layout,
Bangalore - 560 078.

NET TOTAL 33,750.00
CGST 2,025.00
SGST 2,025.00
TOTAL 37,800.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90184900	33,750.00	6%	2,025.00	6%	2,025.00	4,050.00
Total	33,750.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : INR Four Thousand Fifty Only
Amount in Words : INR Thirty Seven Thousand Eight Hundred Only
Eway bill No. :
Road Permit No. :

Remarks : GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED

Declaration:
* We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
* shop online @ www.confidentonline.com

For CONFIDENT SALES INDIA PVT LTD

This is a Computer Generated Invoice

Authorised Signatory / Competent Person

Tax Invoice

PLANET DENTAL
 118, Raghavan Building
 Between 2nd & 3rd Cross,
 100th Road, Malleshwaram
 Bangalore 560003
 10B KAS12-232552
 21B KAS12-232553
 GST IN/UID: 29AAPFP8955L1Z3
 State Name : Karnataka, Code : 29
 E-Mail : planetdental14@gmail.com
 Consignee (Ship to)

The Principal (Dayananda Sagar College)
 Dayanand Sagar College of Dental Sciences,
 Shivaji Malleshwara Hills, Kumaraswamy
 Layout, Bengaluru - 560078, PH NO.080-25653554
 GST IN/UID : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29

Buyer (Bill to)

The Principal (Dayananda Sagar College)
 Dayanand Sagar College of Dental Sciences,
 Shivaji Malleshwara Hills, Kumaraswamy
 Layout, Bengaluru - 560078, PH NO.080-25653554
 GST IN/UID : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. **PD/2024-25/482** Dated **15-Jul-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 CSI PG Dental-008/2024-2025 **2-Jul-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per disc %	Amount
1	Aario DC Prime Wall Mount 2 FT Warranty : 1 + 4 Years APRMB2724120	90221410	1.00 No	1,02,678.57	No	1,02,678.57

Output SGST @ 6% 6 % 6,160.71
 Output CGST @ 6% 6 % 6,160.71
 Round Off 0.01

Total 1.00 No ₹ 1,15,000.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90221410	1,02,678.57	6%	6,160.71	6%	6,160.71	12,321.42
Total	1,02,678.57		6,160.71		6,160.71	12,321.42

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Twenty One and Forty Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **64201333887**

Branch & IFS Code : **2nd Cross, Malleshwaram & SBIN0040017**

Company's PAN : **AAPFP8955L**

Declaration

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

for PLANET DENTAL
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.
 Scanned with OKEN Scanner

TAX INVOICE

Subject to Bangalore Jurisdiction

Print Date & Time: 26-Mar-24 17:48

Confident Sales India Pvt Ltd

#47, 2nd Floor, Pete Chennappa
Industrial Estate, Magadi Main Road,
Bangalore-560079

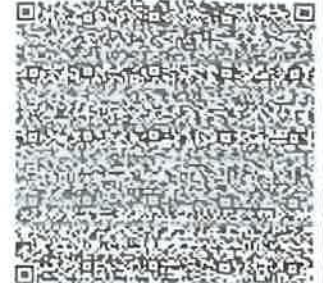
State Name: Karnataka, Code: 29
Phone No.: 080-23002500/510
Website: www.confidentonline.com
E-Mail: sales_enquiry@confidentonline.com

DRUG LICENCE
KA/BNG/IV/20B/416
KA/BNG/IV/21B/405
Dated: 22-07-2009

GSTIN/UIN: 29AACCC9710E1ZR
CIN : U51909KA2006PTC041215

e-Invoice Details

IRN : 70462ebd57631769188828aa20fda676d9cf564bc591341f855-9e9f82fcf196c
Ack No. : 112419703461524
Ack Date : 26-Mar-24



Invoice Number : BLRINV2408259 Date : 26-Mar-24	Shipment Number : BLRSH02408736 Date : 26-Mar-24	Sales Order Number : BLROE02408633 Date : 26-Mar-24	Purchase Order Number : DSCDS/PO/2024, DTD 26/03/2024	Order Through : GUNDU RAO - BANGALORE
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Bill To: Unique Code: 15041126
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE, BANGALORE
DEPT OF ORAL SURGERY, SHIVAGE MALLESHWARA HILLS,
KUMARASWAMY LAYOUT
City : BANGALORE Mob No.:
State : Karnataka, Code: 29 Tel No. : 28437512/26663654
Pin Code : 560078
GST No. : 29AAATM2020Q3ZC
DrugLicNo.:
E-mail : Implantology@dscds.edu.in

Deliver To: Unique Code: 15041126
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE, BANGALORE
DEPT OF ORAL SURGERY, SHIVAGE MALLESHWARA HILLS,
KUMARASWAMY LAYOUT
City : BANGALORE Mob No.:
State : Karnataka, Code: 29 Tel No. : 28437512/26663654
Pin Code : 560078
GST No. : 29AAATM2020Q3ZC
DrugLicNo.:

SI No.	Product Code	Description of Goods	HSN Code	Rate	Disc %	Disco. Rate	GST %	Qty	Net Amt.
1	COA7EF	ARTICULATOR A7 PLUS & ELITE FACE -BOW WITH ACCESSORIES KIT	90184900	33,750.00		33,750.00	12 %	2.00 SET	67,500.00

Received 21/03/24
Chennappa
Drady

Department of Prosthodontics
Including Crown & Bridges
Dayananda Sagar College of Dental Sciences
Bangalore-560079

NET TOTAL	67,500.00
CGST	4,050.00
SGST	4,050.00
TOTAL	75,600.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	E. & O. E. Total Tax Amount
90184900	67,500.00	6%	4,050.00	6%	4,050.00	8,100.00
Total	67,500.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words) : INR Eight Thousand One Hundred Only
Amount in Words : INR Seventy Five Thousand Six Hundred Only
Eway bill No. : 111828560017
Road Permit No. :

Remarks : GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED

Declaration:
* We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
* shop online @ www.confidentonline.com

For CONFIDENT SALES INDIA PVT LTD
Principal
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore-560079.
Authorised Signatory / Competent Person

This is a Computer Generated Invoice

Lab Systems

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d638e5049965ae04daa30caa40aa962374656035b0-223a7fe28444db46646058
Ack No. : 112315743604546
Ack Date : 28-Mar-23

Lab Systems # 162, 1st Flr (Next to Indian Bank), 1st Main Road Seshadripuram, BANGALORE - 560020. DL - 20B : KA-B11-235042, 21B : KA-B11-235043 GSTIN/UIN: 29AAWPG7084N1ZM State Name : Karnataka, Code : 29 E-Mail : labwareonline@gmail.com		Invoice No. 2223LS3142 Delivery Note Reference No. & Date. 2223LS3142 dt. 28-Mar-23 Buyer's Order No. DSI/PO/Dental - 028/2022-2023 Dispatch Doc No. Dispatched through VEHICLE Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. Dated 28-Mar-23 Mode/Terms of Payment 90% With PO, Balance on Installation Other References Dated 20-Feb-23 Delivery Note Date Destination BANGALORE -560070 Motor Vehicle No. KA04AC3920
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Magna, DNT Operating Surgical Microscope LABOMED (DBSI, Adaptor, Rotoplate, Dual Ins) Floor Stand	90184900	12 %	1 nos	8,30,357.58	nos	8,30,357.58
2	Prima DNT, Dental Operating Microscope LABOMED (With Acc : DBSI, Adaptor, Dual Ins) Floor Stand	90184900	12 %	1 nos	5,53,571.00	nos	5,53,571.00
Item No-2 Received. Is in Working Condition Installation. Vedarathi.B PROFESSOR & HOD Dept. of Conservative Dentistry & Endodontics Dayananda Sagar College of Dental Sciences and Hospital Bangalore-560 078.							13,83,928.58
Output CGST @ 6% Output SGST @ 6%							83,035.71 83,035.71
Total				2 nos			₹ 15,50,000.00

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90184900	13,83,928.58	6%	83,035.71	6%	83,035.71	1,66,071.42
Total	13,83,928.58		83,035.71		83,035.71	1,66,071.42

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

Remarks:
Supplied with 1 nos SERVO Stabilizer & Extended HDMI Cables

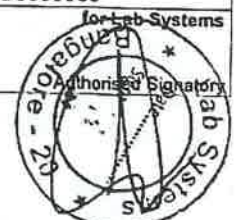
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

"We are in Compliance of E-Invoicing Provision of GST Law."
Customer's Seal and Signature

Company's Bank Details
Bank Name : HDFC Bank (Current A/c)
A/c No. : 00092320002390
Branch & IFS Code : Kasturba Road & HDFC0000009

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumara Swamy Layout
Bangalore - 560 078.

SUBJECT TO BENGALURU JURISDICTION
This is a Computer Generated Invoice



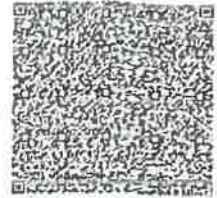
GST No. 29AAWPG7084N1ZM

labwareonline@gmail.com

IEC No : 0712021540

TAX INVOICE

e-Invoice



621724a63b626623d87e92a86626fo0ff60-
689366ae2109cbd3b6e262aa63988

No. : 172312656100435

Date: 29-Mar-23

UNICORN DENMART LTD

3 LOCAL SHOPPING CENTRE,
MIDLAND, 2ND FLOOR, NITAI J BLOCK,
DIPAK MARKET, NEW RAJINDER NAGAR,
NEW DELHI
CIN : U28297DL3008461738000
GSTIN No. : 29AAATM2020Q3ZC
VAT No. : 29AAATM2020Q3ZC
WWW.UNICORNDENMART.COM
E-MAIL : SALES@UNICORNDENMART.COM

Consignee (Ship to)

DAYANAND SAGAR COLLEGE OF DENTAL SCIENCES
C/O MAHATMA GANDHI VIDYA PEETHA TRUST
SHIVIGE MALLESHWARA HILLS, KUMARASWAMY
LAYOUT, BANGALORE-560078
MOBILE: 7483693035
email: purchase@dscds.edu.in
GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Buyer (Bill to)

DAYANAND SAGAR COLLEGE OF DENTAL SCIENCES
C/O MAHATMA GANDHI VIDYA PEETHA TRUST
SHIVIGE MALLESHWARA HILLS, KUMARASWAMY
LAYOUT, BANGALORE-560078
MOBILE: 7483693035
EMAIL: PURCHASE@DSCDS.EDU.IN
GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Invoice No.	Dated
UD/DL/0407/2223	3-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
0 dt. 3-Mar-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY COURIER	KAR
Terms of Delivery	
FREIGHT-PAID	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3SHAPE/3SN/MS/DENTAL IMAGING SYSTEM MODEL TRIOS 3 COLOR POD W/L- SPCL CONF. Batch: 1AC2236501001R VRN: 3Shap-POL/MD004315** DONGLE NO.: 1014043994 (1 YEAR WARRANTY) (START FROM : 3-3-2023) (ZBOOK S. NO.: SCD133C6/2)	90184900	12 %	1 NOS.	13,39,285.71	NOS.		13,39,285.71
2	3SHAPE/MS/DENTAL IMAGING SYSTEM MODEL TRIOS 3 COLOR POD WITH ZBOOK Batch: 1WA2242501166B (1 YEAR WARRANTY ON TRIOS) (ZBOOK S. NO.: SCD1363NKW) (DONGLE NO.: 2243718647) (START DATE: 3-3-2023)	90184900	12 %	1 NOS.	11,60,714.29	NOS.		11,60,714.29
								25,00,000.00
								3,00,000.00
								28,00,000.00

IGST

25,00,000.00
3,00,000.00

Received
Vedavathi. B

PROFESSOR & HOD
Dept. of Conservative Dentistry & Endodontics
Dayananda Sagar College of Dental
Sciences and Hospital
Bangalore-560 078.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Only

Total

2 NOS.

INR 28,00,000.00

HSN/SAC

90184900

Tax Amount (in words) : Indian Rupees Three Lakh Only

Total

Taxable Value	Integrated Tax Rate	Amount	Total
25,00,000.00	12%	3,00,000.00	3,00,000.00
26,00,000.00		3,00,000.00	3,00,000.00

Company's VAT TIN: 07840347862
Company's Service Tax No.: AAACU9584EST001
Company's PAN : AAACU9584E

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. "Goods once sold will not be returned back".

3. "Voluntary registration number issued by CDSCO."

Company's Bank Details

Bank Name : HSBC BANK

A/c No. : 052705209001 (CLIENT CODE : UNICORN)

Branch & IFS Code : 26, BARAKHAMBIA ROAD, NEW DELHI & HSBC0110002

for UNICORN DENMART LTD

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice