

(Duplicate)

UNITED AGENCIES 31-A, MLA Layout, RT Nagar Bangalore Ph. 9341259419 E-mail : unitedagencies.suresh@gmail.com		Invoice No. 84		Dated 23-May-2012	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer AI Badar Rural Dental College & Hospital Nahanahalli Road, Gulbarga-585102 Karnataka		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through By Bus		Destination Gulbarga	
		Terms of Delivery			

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Surgical Operating Microscope-Evolution XR6	1 Nos.	7,33,867.50	Nos.		7,33,867.50
Light Cure with Bleach-Monitex -GT 1200W	2 Nos.	14,873.35	Nos.		29,746.70
					7,63,614.20
Vat @ 5%			5 %		38,180.71
Total	3 Nos.				8,01,794.91

Amount Chargeable (In words)
Rs. Eight Lakh One Thousand Seven Hundred Ninety Four and Ninety One paise Only

E & O E

Remarks :
E Sugam No. 7253365171
Company's VAT TIN : 29740792968
Company's CST No. : 29740792968
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNITED AGENCIES

 Authorised Signatory

This is a Computer Generated Invoice

Received
[Signature]
H.O.D./INCHARGE ;
OF CONSERVATIVE DENTISTRY
RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA

PRINCIPAL
Al-Badar Rural Dental College

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

Al-Badar Dental College Hospital
 P.D.S. Engg. College,
 Koranti Hanuman Mandir,
 Ganhalli, Road,
 Gulbarga - 585 102
 08472-227610 / 220 222

Buyer's Order No. BTIL/2013-14/ESO/001
 Dated 26-Apr-2013
 Despatch Document No.
 Dated
 AFS
 Despatched through
 Destination Gulbarga
 AFS
 Terms of Delivery
 Direct

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Class Soft Tissue Diode Laser with Accessories Batch : 7824763 Ez Tips : Endo, E-200-14mm Ezlase Surgical Tips : E4-4mm Ezlase Perio Tips: E3-7mm Ezlase Perio Tips : E3-9mm	1 no 1 no 10 no 10 no 5 no 5 no	2,33,333.00	no		2,33,333.00
					2,33,333.00
G. C.S.T. VAT @ 5% Rounded Off			5 %		11,666.65 0.35
Stock Certificate The above mentioned goods received in good condition with correct quantities taken in to Stock Register Page No. 124 on 29/5/12 recommended for payment <i>[Signature]</i>					
Total	31 no				₹ 2,45,000.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Two Lakh Forty Five Thousand Only

Received on 25/05/12
[Signature]
 H.O.D./INCHARGE
 DEPT. OF PERIODONTIA
 AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL
 GULBARGA

[Signature] *[Signature]*

[Signature]
 PRINCIPAL
 Al-Badar Rural Dental College
 & Hospital, KALABURAGI

Local Sales Tax No. 003 TH 0000000000 DT. 20 AUG-2012

BIOLASE

BIOLASE Technology India Pvt. Ltd.

404, Agarwal Golden Chambers, Fun Republic Road, Off New Link Road, Andheri West, Mumbai - 400053
Tel.: +91 22-6195 3400 | Fax: +91 22-6195 3444 | biolaseindia@biolase.net | www.biolase.com

Receipt No. **103**

Date: **29/4/2013**

Received with thanks from M/s. **AL-BADAR Rural Dental**

College & Hospital, Kalaburga

A sum of Rupees **Seventy thousand Only.**

date **24/4/2013**

235050

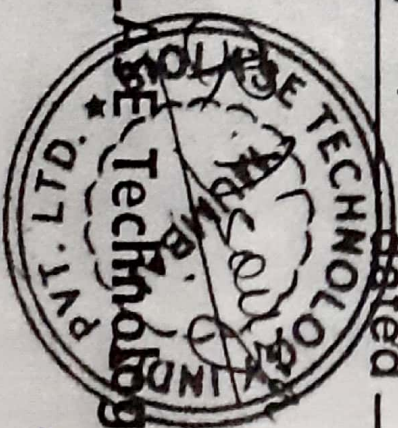
~~CHEQUE~~ towards ~~PAYMENT~~
~~CASH~~ ADVANCE

GTN/BTIL/KND/gen/2012-13/194M **06/03/2013**
for Bill No. dated

₹0 000/-

Subject to realization of the cheque

For **BIOLASE Technology India Pvt. Ltd.**



PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

BIOLASE

BIOLASE Technology India Pvt. Ltd.

404, Agarwal Golden Chambers, Fun Republic Road, Off New Link Road, Andheri West, Mumbai - 400053
Tel.: +91 22-6195 3400 | Fax: +91 22-6195 3444 | biolaseindia@biolase.net | www.biolase.com

Receipt No.

102

Date: **29/4/2013**

Received with thanks from M/s.

AL-BADAR Rural Dental

College & Hospital, Gulbarga.

sum of Rupees

Seventy five thousand Only.

date **16/4/2013**

235049

~~CHEQUE~~

towards

~~PAYMENT~~
ADVANCE

QTH/BTL/KND/gen/2012-13/194M dated **06/03/201**
for Bill No.

~~CASH~~

₹5,000/-

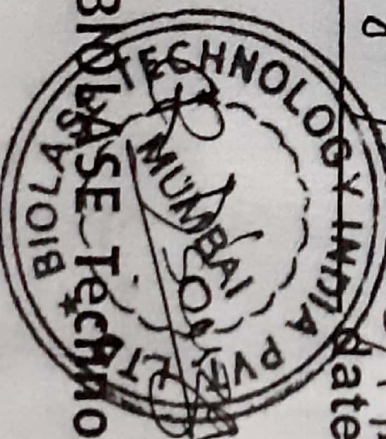
₹5,000/-

Principal
PRINCIPAL
Rural Dental College
& Hospital, KALABURGA

For **BIOLASE Technology India Pvt. Ltd.**

Subject to realization of the cheque

Al-Badar Rural Dental College
& Hospital, KALABURGA



BIOLASE

BIOLASE Technology India Pvt. Ltd.

404, Agarwal Golden Chambers, Fun Republic Road, Off New Link Road, Andheri West, Mumbai - 400053
Tel.: +91 22-6195 3400 | Fax: +91 22-6195 3444 | biolaseindia@biolase.net | www.biolase.com

Receipt No.

101

Date: **29/4/2013**

Received with thanks from M/s.

AL - BADAR Rural Dental

College & Hospital, Gulbarga

The sum of Rupees

One Lakh Only.

date **22/11/2013**

585398

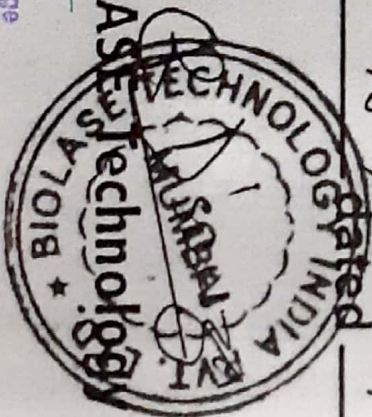
CHEQUE towards **PAYMENT**
-CASH- **ADVANCE**

GTN: GTN/BTIL/KND/gen/2012-13/194M
for Bill No. **06/03/**

RS. 1,00,000/-

Subject to realization of the cheque

For BIOLASE Technology India Pvt. Ltd
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



Tax Invoice

(ORIGINAL FOR RECIPIENT)

BLUEDENT INDIA

#15/F 2, Sree Ganesh Flats
3rd Cross Street, 1st Floor
Hindu Colony
Ulagaram
Chennai-600 091
GSTIN/UIN: 33AAPFB1746F1ZM
E-Mail: bluedentindia@gmail.com
Buyer

AL-BADAR Rural Dental College & Hospital
Sy No 12 GDA Layout Danyapur, Naganhalli Road
Gulbarga-585102 Karnataka, India. 08472-227610,
220222 254722
Karnataka Code: 29

Invoice No
164/2019-2020

Supplier's Ref
164
Buyer's Order No

Terms of Delivery
Immediate

Dated
21-Aug-2019
Mode/Terms of Payment
100% Advance
Other Reference(s)

Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Upgradation, Renewal & Demo Charges <i>For Cephalometric Software - FACAD</i>	85238020	18 %	1 nos	30 500 00	nos		30,500 00
IGST								5,490.00

Total

1 nos

₹ 35,990.00
E & O E

Amount Chargeable (in words)

INR Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC

85238020

Taxable Value	Integrated Tax Rate	Amount
30 500 00	18%	5 490 00
Total		30,500.00 5,490.00

Tax Amount (in words) INR Five Thousand Four Hundred Ninety Only

Company's PAN

AAPFB1746F

Declaration

1. If payment is not received within the agreed time interest @ 18% p.a. will be charged. 2. Any complaint should be lodged within 7 days of receiving the goods. 3. All disputes are subject to Chennai jurisdiction.
Customer's Seal and Signature

Company's Bank Details

Bank Name Punjab National Bank
A/c No 2511009300244544
Branch & IFS Code Nanganallur & PUNB0620600

for BLUEDENT INDIA

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



BLUEDENT INDIA

#4, Ashtalaxmi, 2nd Cross
Hindu Colony, Ullagaram,
Chennai 600 091
Phone: 044 2242 3066
Mobile: 9444019116

26th October, 2009

The Principal
Al Badar Rural Dental College
Gulbarga

Sub: Quotation for FACAD Cephalometric Software Analysis

Dear Sir

Description

Price

FACAD Cephalometric Software Analysis
Tracing, Treatment Plan, Prediction, Super-
Imposition, STO/VTO

125,000.00

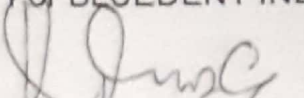
HP Film Scanner free or 10% Special Discount

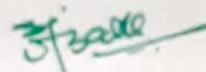
VAT @ 4% will be charged extra

Delivery: Through on line within 7 days

Payment: 50% advance and balance against delivery

For BLUEDENT INDIA


SALES MANAGER



PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

NOVEL TECH INC.,

For Relentless Support...

#03,DNO,402,4th floor,
Elegant West Wood,11th Main,
Malleshwaram, Bangalore-560003
Phone: 080-32914511, 26322629
Tele Fax: 080-23560656
Email: responsenovel@yahoo.com

TAX INVOICE

KARNATAKA VAT NUMBER: 29141120091
PARTY TIN NUMBER:

NAME & ADDRESS OF THE CONSIGNEE		INVOICE NUMBER: NTI 055	
To, The Principal,, Al-Badar Rural Dental College & Hospital Naganhalli Road Gulbarga- 585 102		DATE OF INVOICE: 15/09/2014 ORDER DETAILS: ARDCH/2014-15/185 DATED: 10/07/2014 SHIPMENT DETAILS: SURFACE DELIVERED ON: 16/09/2014 MODE OF DELIVERY: BY PERSON PLACE OF DELIVERY: GULBARGA	
Dept. of Oral Pathology			
EQUIPMENT DETAILS		RATE/UNIT	QTY TOTAL
Olympus Trinocular Research Microscope Model-BX53 Tr With Phase Contrast Dark Field And Simple Polarizing Complete set Microm Rotary Microtome Model- MH 340E		1611374.00	03 1611374.00
TOTAL			1611374.00
VAT @ 05.5% EXTRA			88626.00
GRAND TOTAL			1700000.00
RUPEES SEVENTEEN LAKHS ONLY.			

TERMS AND CONDITIONS OF SALE

NOTE: GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNLESS ANY MANUFACTURING DEFECTS NOTICED
AT THE TIME OF DELIVERY AND INSTALLATION
BILLS UNSETTLED FOR MORE THAN 30 DAYS WILL ATTRACT INTEREST @18%P.A.
RATE PREVAILING AT THE TIME OF DELIVERY WILL BE APPLICABLE.



For Sale
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

[Signature]
GOODS RECEIVED IN GOOD CONDITION
H.O.D./INCHARGE
DEPT. OF ORAL PATHOLOGY
AL-BADAR RURAL DENTAL COLLEGE & HOSPITAL
GULBARGA





Date : 3/3/11

Branch : Behind Kamat Hotel - Super Market - Gulbarga-01 - Tel. 08472-223700
HO : Jawali Complex - Super Market - Gulbarga-01 - Tel. 08472-228700

Customer's Name The PRINCIPAL ABADIA DENTAL CLINIC

Sr. No.	Description of the Goods	Qty.	Rate	Amount
1	Prestige PIC 160	1		3000/-
2	Hawkins Eco 2 lt	1		1350/-
3	.			
97		19		
98				
99				
02/8/17	Received Onva 3/8/17	[Signature]		4350/-

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

TOTAL

- Service Issues are dealt only at head office
- Goods Once Sold, will not be taken back or exchanged
- Manufacturer's Warranty Only
- VAT is included in the bill amount as applicable

Customer's Signature

For : Limkar Agencies

20 Books 15-12-2015

F. B. B.
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

LIMKAR AGENCIES

JAWALI COMPLEX, SUPER MARKET, GULBARGA 585101, GSTN: 29AAOPL3342A1ZV, Contact : 08472-228700

Buyer/Recipient
Dr Ameena

TAX INVOICE

Inv No. : HO-10149
Date : 1-1-2021
Time : 17:03 hrs

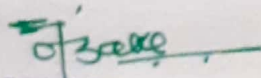
Item Description	HSN/SAC	GST %	PART NO	QTY	MRP	DISC	EXCH	NET	Amount
1 Prestige Cook Pop 5l		12 %	10006	1 Nos	1,925.00			1,925.00	1,925.00
Total									1,925.00

GST Rate		Taxable Value		Central Tax		State Tax		Total
GST @ 12 %		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
		6%	103.13	6%	103.13			206.26
Total			103.13		103.13			206.26

Other Terms :
GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. READ GIVEN INSTRUCTIONS BEFORE USING PRODUCT.
NO GUARANTEE / WARANTEE FOR SAFTY VALVE GASKET COUPLER AND ANY OTHER WEAR AND TEAR PARTS.
MANUFACTURERS WARRANTY/GUARANTEE ONLY

MRP Total : 1,925.00
Amount Total : 1,925.00
Cr/Dr Card : 1925.00

for LIMKAR AGENCIES


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI