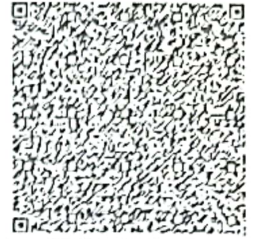


Lab Systems

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d638e5049965ae04daa30eaa40aa962374656035b0-223a7fe28444db46646058
 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 Buyer (Bill to)	Invoice No. 2223LS3142 e-Way Bill No. 28-Mar-23 Dated
	Delivery Note Mode/Terms of Payment 90% With PO, Balance on Installation Other References
Dayanad Sagar College of Dental Sciences Shavige Malleshwara Hills, Kumaraswamy Layout, BANGALORE - 560078. GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date. 2223LS3142 dt. 28-Mar-23 Buyer's Order No. DSI/PO/Dental - 028/2022-2023 Dated 20-Feb-23
	Dispatch Doc No. Delivery Note Date Dispatched through VEHICLE Destination BANGALORE -560070 Bill of Lading/LR-RR No. Motor Vehicle No. KA04AC3920
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Magna, DNT Operating Surgical Microscope LABOMED <small>(DSS, Adapter, Rectoplate, Dual Iris) Floor Stand</small>	90184900	12 %	1 nos	8,30,357.58	nos	8,30,357.58
2	Prima DNT, Dental Operating Microscope LABOMED <small>(With Acc: DSS, Adapter, Dual Iris), Floor Stand.</small>	90184900	12 %	1 nos	5,53,571.00	nos	5,53,571.00
							13,83,928.58
Item No-2 received. Is in working condition after installation. <i>Vedavathi.B</i> Output CGST @ 6% Output SGST @ 6%							83,035.71
							83,035.71
PROFESSOR & HOD Dept. of Conservative Dentistry & Endodontics Dayanada Sagar College of Dental Sciences and Hospital Bangalore-560 078.							
Amount Chargeable (in words) INR Fifteen Lakh Fifty Thousand Only HSN/SAC Total							2 nos ₹ 15,50,000.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Staballizer & Extended HDMI Cables

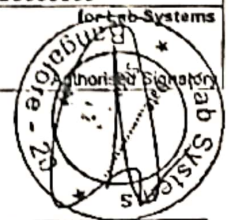
Declaration
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

"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. : 00002320002390
 Branch & IFS Code : Kasturba Road & HDFC0000009

SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice



GST No. 29AAWPG7084N1ZM

labwareonline@gmail.com

IEC No : 0712021540

PRINCIPAL

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

Scanned with OKEN Scanner



Scanned with OKEN Scanner



Adroit Medisys Solutions

TAX INVOICE



Customer Code
111132

Invoice No
TI22AMS0945

Invoice Date
01/03/2023

Deliver To:

Dayananda Sagar College Of Dental Sciences
Chairman and Principal / Cell:
Shavige Malleshwara Hills, Kumaraswamy Layout
Bangalore Karnataka India 577101

Due Date:
02/03/2023

Total Amount Due:
₹ 54,50,000.00
Currency: INR

Delivery From/Send Payments To:

ADROITT MEDISYS SOLUTIONS
#14, Nanjappa Road, Shantinagar,
Bangalore - 560027

ADROITT's GST: 29BQLPK7045R1ZU

080-42113034
info@inadroit.com

Payment Terms

90% adv payment along with purchase order bal 10% after installation

Sold To

Dayananda Sagar College Of Dental Sciences
Chairman and Principal
Shavige Malleshwara Hills, Kumaraswamy
Layout Bangalore India 577101
GSTIN: 29AAATM2020Q3ZC
State: Karnataka
State Code: 29

Billed To

Dayananda Sagar College Of Dental Sciences
Chairman and Principal
Shavige Malleshwara Hills, Kumaraswamy
Layout Bangalore India 577101
GSTIN: 29AAATM2020Q3ZC
State: Karnataka
State Code: 29

Invoice Details

Delivery Note No :
Delivery Note Date :
Dispatch Through : Porter
LR/ Consignment No :
LR/ Consignment Date :
E-Way Bill No :
E-Way Bill Date :
Terms of Delivery : Non-Chargeable

Customer Information

Payer:
Chairman and Principal
Dayananda Sagar College Of Dental Sciences
Shavige Malleshwara Hills, Kumaraswamy Layout,
Bangalore,
Karnataka, 577101
India

Order Information

Buyer's Purchase Order Number :
Buyer's Purchase Order Date : 20/02/2023
Special Instructions by the Buyer :
Adroit's Sales Order No :

Invoice Details

Quantity	Description	Price Gross Sale	Disc % Disc. Amt	Tax % Tax Amt	Cess % Cess Amt	Net No Tax Net with Tax
1 Each	CARESTREAM Dental CS 9600 3D CBCT (16x17 Edition) with 3D Facial Scanning, Airway analysis and 3D Model Scanning Warranty: 5 Years CAT #: 5501192 HSN: 90222100	₹ 48,66,071.00 ₹ 48,66,071.00	-	12 % ₹ 5,83,928.52	-	₹ 48,66,071.00 ₹ 54,49,999.52
1 Each	Scan Ceph SC : Lateral Cephalometric Arm Upgrade for CS 9600 Carestream Dental Warranty: 5 Years CAT #: 5942396 HSN: 90229090	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Protect P&L for CS 9600 Scan Ceph SC : Lateral Cephalometric Arm CAT #: 5331004 HSN: 998719	₹ 0.00 ₹ 0.00	-	18 % ₹ 0.00	-	₹ 0.00 ₹ 0.00
1 Each	CS Upstream fro CS 9600 CAT #: 5330758	₹ 0.00 ₹ 0.00	-	12 % ₹ 0.00	-	₹ 0.00 ₹ 0.00

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 577101

080 - 42114034

info@inadroit.com

http://inadroit.com/

14, Nanjappa Road, Shantinagar, Bangalore, Karnataka, 560027.
GSTIN: 29BQLPK7045R1ZU, PAN No: BQLPK7045R

Page 1 of 3



Adroit Medisys Solutions

TAX INVOICE



Customer Code
111132

Invoice No
TI22AMS0945

Invoice Date
01/03/2023

HSN: 90229090

Qty	Description	Net Price	Discount	Tax %	Tax Amount	Total Price
1 Each	CS Smart Auto package for CS9600 UPG CAT #: 5501945 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	CS MAR license for CS 9600 UPG CAT #: 5501911 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	CS Advantage P&L for CS 9600 5Y From POS (2+3) CAT #: 5330733 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	120 KV License for CS 9600 UPG CAT #: 5501978 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	PC Workstation with dual monitor for 3D Dental Equipment CAT #: 5300934 HSN: 84715000	₹ 0.00	-	18 %	₹ 0.00	₹ 0.00
1 Each	Acquisition Workstation for CS 9600 (Advantech) CAT #: 5500871 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	Airway analysis SW CAT #: 5500590 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
2 Each	Dell 24" Monitor - P2419H CAT #: 5300936 HSN: 85285100	₹ 0.00	-	18 %	₹ 0.00	₹ 0.00
1 Each	CS Imaging 8 License Server 1 DICOM CAT #: 5942958 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	16x17 Edition CS9600 Upgrade from 12x10 CAT #: 5501853 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1 Each	CS Face Scan Kit for CS9600 CAT #: 5940069 HSN: 90229090	₹ 0.00	-	12 %	₹ 0.00	₹ 0.00
1	Scan ceph 24x26 option for CS	₹ 0.00	-			₹ 0.00

080 - 42114034

info@inadroit.com

PRINCIPAL
Dakshinamurthy Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
http://inadroit.com/

14, Nanjappa Road, Shantinagar, Bangalore, Karnataka, 560027.
GSTIN: 29BQLPK7045R1ZU, PAN No: BQLPK7045R

Page 2 of 3



Adroit Medisys Solutions

TAX INVOICE



Customer Code	Invoice No	Invoice Date
111132	TI22AMS0945	01/03/2023
Each 9600 CAT #: 5942412 HSN: 90229090	₹ 0.00	₹ 0.00
1 Each Auto Tracing License for CS 9600 CAT #: 5942420 HSN: 90229090	₹ 0.00 ₹ 0.00	12 % ₹ 0.00

Bank Details

Bank Name : Canara Bank
Bank Branch : Shantinagar Branch, Bangalore
Account No : OD A/C: 04571400000019
IFSC Code : CNRB0010457

Total Amount	₹ 48,66,071.00
Output State Tax @ 6% on ₹ 48,66,071.00	₹ 2,91,964.26
Output Central Tax @ 6% on ₹ 48,66,071.00	₹ 2,91,964.26
Output State Tax @ 9% on ₹ 0.00	₹ 0.00
Output Central Tax @ 9% on ₹ 0.00	₹ 0.00
Round off	₹ 0.48

GRAND TOTAL	₹ 54,50,000.00
-------------	----------------

Final Total in words : Fifty Four Lakh Fifty Thousand INR-Only

This is computer generated invoice and needs no signature
Certificate

(This invoice is subjected to terms and conditions of sale printed overleaf)
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. Subjected to Bangalore jurisdiction.

For Adroit Medisys Solutions

(Mr Karthik D)

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

080 - 42114034

info@inadroit.com

http://inadroit.com/

14, Nanjappa Road, Shantinagar, Bangalore, Karnataka, 560027.
GSTIN: 29BQLPK7045R1ZU, PAN No: BQLPK7045R

Page 3 of 3

TAX INVOICE

Subject to Bangalore Jurisdiction

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

Confident Sales India Pvt Ltd

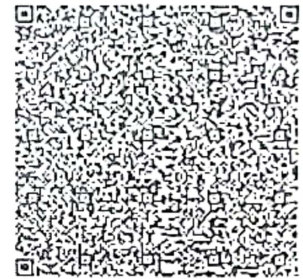
#47, 2nd Floor, Pete Chennappa
Industrial Estate, Magadi Main Road,
Bangalore-560079

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

GSTIN/UIN: 29AACCC9710E1ZR
CIN : U51909KA2006PTC041215

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

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 : BLROE02408504 Date : 23-Mar-24	Purchase Order Number : DSCDS/PO/2024 Date : 23-Mar-24	Order Through : GUNDU RAO - BANGALORE
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Bill To: 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	Unique Code: I5041126 Mob No. : 28437512/26663654 Tel No. : 28437512/26663654	Deliver To: 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. :	Unique Code: I5041126 Mob No. : 28437512/26663654 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 ACCESORIES KIT	90184900	33,750.00		33,750.00	12 %	1.00 SET	33,750.00
							NET TOTAL		33,750.00
							CGST		2,025.00
							SGST		2,025.00
							TOTAL		37,800.00

2-02 PM
23/3/24

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

PRINCIPAL
 Dayananda Sagar College of Dental Science, Authorized Signatory / Competent Person
 Kumaraeswamy Layout,
 Bangalore - 560 078.

Tax Invoice

PLANET DENTAL No. 518, Raghavan Building Between 2nd & 3rd Cross, Sampige Road, Malleshwaram Bangalore - 560003 20B-KA-2-232552 21B-KA-2-232553 GSTIN/UIN: 29AAPFP8955L1Z3 State Name: Karnataka, Code: 29 E-Mail: planetdental14@gmail.com	Invoice No.	Dated
	PD/2023-24/1961	25-Mar-24
Consignee (Ship to) The Principal (Dayananda Sagar College) Dayananda Sagar College of Dental Sciences, Shavige Malleshwara Hills, Kumaraswamy Layout, Bengaluru - 560 078, PH NO.080-26663654 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) The Principal (Dayananda Sagar College) Dayananda Sagar College of Dental Sciences, Shavige Malleshwara Hills, Kumaraswamy Layout, Bengaluru - 560 078, PH NO.080-26663654 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Triveni Imdsl Diode Laser 13W 900+650 +450nm - <i>Pulse</i>		1.00 No	3,25,892.85	No		3,25,892.85
						6 %	19,553.57
						6 %	19,553.57
							0.01
	Total		1.00 No				₹ 3,65,000.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Sixty Five Thousand Only

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 PAN : **AAPFP8955L**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **64201333887**
 Branch & IFS Code : **2nd Cross, Malleshwaram & SBIN0040017**
 for **PLANET DENTAL**

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

Authorized Signatory

This is a Computer Generated Invoice

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

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: 26-Mar-24 17:48

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 : 70462cbd57631769188828aa20fda676d9cf564bc591341f855-9e9f82f196c

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

Bill To: 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

Unique Code: I5041126

Mob No. :
Tel No. : 28437512/26663654

Deliver To: 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. :
Unique Code: I5041126
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 ACCESORIES KIT	90184900	33,750.00		33,750.00	12 %	2.00 SET	67,500.00
							NET TOTAL		67,500.00
							CGST		4,050.00
							SGST		4,050.00
							TOTAL		75,600.00

Received 20000/-
Dr. Anant Kumar
Drady

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	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 Seveny Five Thousand Six Hundred Oniy
Eway bill No. : 111828560017
Road Permit No. :

Remarks : **GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED**
For CONFIDENT SALES INDIA PVT LTD

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

[Signature]
Authorized Signatory / Competent Person

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