



Original for Buyers

TAX INVOICE

CLINIX INTELLIGENT MEDICALSYSTEMS PRIVATE LIMITED

Regd. Off. & Fac "Clinix House" # 3-6/1A, 1st Cross, Magadi Main Road, Sunkadakatte Bangalore -91

Ph:23486526, 23489360, 23581693. E-mail: clinix@rediffmail.com

GSTIN NO: 29AABCC8411D1ZY

Invoice No: 223/2019-20

Transportation Mode:

TIN NO: 29970075381

Invoice Date : 09/07/2019

Details of Receiver (Billed to)

Details of consignee (shipped to)

Vehicle No:

Name: The Principal
Address: KIMS Dental College & Hospital
Mother Theresa Educational Society, NH-216
Chaitnya Nagar
Amalapuram-533201. East Godavari Dist (AP)

Name :
Address:
State & Code

State & Code: Andra Pradesh

GSTIN NO: 37AAAAM4660P1Z4

GSTIN No:

Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1	Phantom Head with Rod	90184900	50	Nos	9000	450000	14%	450000
2	Scissors Clamp	90230090	60	Nos	1500	90000	14%	90000
3	Micromotor Tray, Arm and Clamp	90184900	60	No	1800	108000	14%	108000
4	Phantom Light with Arm Piller full set	90184900	60	Sets	8500	510000	14%	510000
5	Wood pecker Scaler	90184900	2	No	7500	15000	14%	15000
6	Dry heat sterilizer	90184900	1	No	1800	1800	14%	1800
7	Dental Stool	9402	60	No	3900	234000	14%	234000
Sub Total								1408800
Discount Allowed 14%								197232
Taxable Value								1211568
IGST @ 12% for Sl. No. 1 to 5								121053
IGST @ 18% for Sl. No. 6 to 7								36501

Total **1369122**

Invoice Value (in words)

Freight Charges

0

Thirteen lakh sixty nine thousand one hundred twenty two only

Loading & packing

0

Charges

0

E-way No:

Insurance charges

0

other charges

0

Invoice Total

1369122

Terms & Conditions

- 1 unless stated our delivery of the goods Ex. Our works.
- 2 All disputes arising out this order should be settled in the court of B'lore only
- 3 Imported goods are not carrying any warrantee.
- 4 Goods are dispatched entirely at customer's risk. Our responsibility ceases entirely as soon the leave our factory.
- 5 Interest charge at 21% p.a will be payable on overdue payments.
- 6 any shortage of goods should be informed within 7 days from the date of receipt of goods
- 7 once the goods sold will not be taken bck or exchanged



Authorised Signatory

132
109

M. Srinivas
KIMS DENTAL COLLEGE
& HOSPITAL
AMALAPURAM-E.G.D.L.A.P


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Ph:23486526, 23489360, 23581693. E-mail: clinix@rediffmail.com

GSTIN NO: 29AABCC8411D1ZY TIN NO: 29970075381		Invoice No: 135/2020-21 Invoice Date : 07/10/2020		Transportation Mode:				
Details of Receiver (Billed to)		Details of consignee (shipped to)		Vehicle No:				
Name: The Principal Address: Mother Theresa Educational Society KIMS Dental College & Hospital NH-216, Chaitnya Nagar Amalapuram-533201. East Godavari Dist (AP) State & Code: Andra Pradesh GSTIN NO: 37AAAAM4660P2Z3		Name : Address: State & Code GSTIN No:						
Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1	Ceramic Instruments Kit ✓	9018	2	Nos	10850	21700	22%	16926
2	Ceramic Materials Kit	9021	2	Nos	8200	16400	22%	12792
3	Phantom Heads, Light arm with Control Box ✓	90212900	3	Nos	25500	76500	22%	59670
4	Bleaching material ✓	9018	1	No	3500	3500	22%	2730
5	Alcohol Torch ✓	90189099	1	No	150	150	22%	117
						Sub Total		92235
						IGST @ 12%		11068.2
Total								103303.2
Invoice Value (in words)						Round off		0.2
One lakh three thousand three hundred three only						Loading & packing Charges		0
E-Way Bill No: 171256902834						Insurance charges		0
						other charges		0
						Invoice Total		103303
Terms & Conditions 1 unless stated our delivery of the goods Ex. Our works. 2 All disputes arising out this order should be settled in the court of B'lore only 3 Imported goods are not carrying any warrantee. 4 Goods are dispatched entirely at customer's risk. Our responsibility ceases entirely as soon the leave our factory. 5 Interest charge at 21% p.a will be payable on overdue payments. 6 any shortage of goods should be informed within 7 days from the date of receipt of goods 7 once the goods sold will not be taken bck or exchanged						 Authorised Signatory		

SECURITY
Date: 9/10/20
Sign: D/R



736
351
P.O. - PDC/182
G.O. - G.O. 1/63
PRINCIPAL
KIMS DENTAL COLLEGE
& HOSPITAL
AMALAPURAM-E.G.D.L. A.P.

INVOICE

GAS FLOW

KAMADHENU APPARAO 44/45/37/9
Railway New Colony
Narendra Nagar
VISHAKHAPATNAM ANDHRA PRADESH India
9848891916

To:
Kims Dental College & Hospital
Research Center,
Mother Theresa Educational Society
NH 214 Chiatanya Health City
Amalapuram E.G Dist - 533201

SERIAL # 52
DATE : 10-04-2019

S.No	Description	Qty.	Rate	Amount
1	BRASS BUNSEN BURNERS	100	535.00	53,500.00
			Total	53,500.00
			Vat @12%	6,420.00
			Grand Total	59,920.00

E. & O. E.

Terms of Business

1. Payment in advance.
2. Courier Charges extra as applicable.
3. Our risk & responsibility cases after delivery of goods to the carriers.
4. Dispute if any, subject to Hyderabad Jurisdiction only.

For GAS FLOW
K. Apparao
10/4/23



146
168

Principal
KIMS DENTAL COLLEGE
& HOSPITAL
AMALAPURAM E.G. DIST. A.P.