

**HIGH END EQUIPMENTS FOR THERAPEUTIC
AND DIAGNOSTIC PURPOSES**



Original for Buyers

TAX INVOICE

CLINIX INTELLIGENT MEDICAL SYSTEMS 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

TIN NO: 29970075381

Invoice No: 218/2019-20

Transportation Mode:

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: Andhra Pradesh

GSTIN NO: 37AAAAM4660P1Z4

GSTIN No:

S. No.	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1	Hot Air Oven	8419	1	PCS	9500	9500	14%	9500
2	Stereo Microscope with zoom	9011	1	PCS	68000	68000	14%	68000
3	Minor oral surgery kit	9018	5	sets	8450	42250	14%	42250
4	Dental operating Microscope 5steps	9018	1	PCS	182000	182000	14%	182000
5	Dental Blow Torch	9018	1	PCS	2500	2500	14%	2500
6	Free plane Articulator	9018	1	PCS	750	750	14%	750
7	Surveyor	9018	1	PCS	6600	6600	14%	6600
8	Sterilization Tray/ Caste	9018	3	PCS	950	2850	14%	2850
9	Pneumatic chisel	9018	1	PCS	22064	22064	14%	22064
Sub Total								336514
Discount Allowed 14%								47111
Taxable Value								289403
IGST @ 12% for 3 to 9								26730
IGST @ 18% for 1 to 2								11997
Total								328130

Invoice Value (in words)

Three lakh twenty eight thousand one hundred thirty only

Freight Charges	0
Loading & packing Charges	0
Insurance charges	0
Other charges	0
Invoice Total	328130

Way No:

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 Bangalore only
- 3 Imported goods are not carrying any warranty
- 4 Goods are dispatched entirely at customer's risk. Our responsibility ceases entirely as soon the leave our factory.
- 5 interest charge at 2% 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 back or exchanged.



Authorised Signatory

PRINCIPAL
 KIMS DENTAL COLLEGE
 & HOSPITAL
 AMALAPURAM, E. GODAVARI

128
 114

27/11/19

70

HYDERABAD DENTAL DEPOT
 4-1-1229, Boggulkunta, Abids
 Hyderabad - 50001, Telangana
 Phone # 040-40047531, 40047532
 GSTIN # 36ACHPR8551J1Z1

No: 20180407/2
 Date: 07.04.2018
 P.O. No:
 State:

PROFORMA INVOICE
 KIMS Dental College & Hospital,
 Amalapuram - 533201,
 Andhra Pradesh.

SL.No	Product	Qty	Rate	Amount	GST%	GST TAX	TOTAL
25	Surgical Instruments (Perio)	3	12,500.00	37,500.00	12	4,500.00	42,000.00
26	Flecto Cautery Unit	1	22,500.00	22,500.00	12	2,700.00	25,200.00
27	Soft Tissue Laser Unit	1	2,74,400.00	2,74,400.00	12	32,928.00	3,07,328.00
28	Piezo Scaler	15	6,500.00	97,500.00	12	11,700.00	1,09,200.00
29	Plaster Dispenser	6	25,200.00	1,51,200.00	12	18,144.00	1,69,344.00
30	Model Trimmer	3	22,000.00	66,000.00	12	7,920.00	73,920.00
31	Spot Welders	3	8,400.00	25,200.00	12	3,024.00	28,224.00
32	Sprnt Welder (Soldering Att.)	1	1,65,000.00	1,65,000.00	12	19,800.00	1,84,800.00
33	Base Formers Set	4	750.00	3,000.00	12	360.00	3,360.00
34	Ortho Pliers Set	7	8,500.00	59,500.00	12	7,140.00	66,640.00
35	Welder with Soldering Att.)	1	1,65,000.00	1,65,000.00	18	29,700.00	1,94,700.00
36	Hydro Solder Unit	1	1,23,200.00	1,23,200.00	18	22,176.00	1,45,376.00
37	Typodont Articulator	4	13,440.00	53,760.00	12	6,451.20	60,211.20
38	Pressure Moulding Machine	2	2,07,200.00	4,14,400.00	12	49,728.00	4,64,128.00
39	Amalgamator	1	25,200.00	25,200.00	12	3,024.00	28,224.00
40	Rubber Dam Kit	2	7,500.00	15,000.00	12	1,800.00	16,800.00
41	RVG	1	1,55,000.00	1,55,000.00	12	18,600.00	1,73,600.00
42	Scaling Instruments	10	1,800.00	18,000.00	12	2,160.00	20,160.00
43	Restorative Instruments	10	1,920.00	39,200.00	12	4,704.00	43,904.00
44	Portable Dental Chair	1	31,920.00	31,920.00	12	3,830.40	35,750.40
45	Biospy Kit Purchase	1	6,500.00	6,500.00	12	780.00	7,280.00
46	Pneumatic Chisel	1	28,500.00	28,500.00	12	3,420.00	31,920.00
47	Ultrasonic Scalers	5	8,400.00	42,000.00	12	5,040.00	47,040.00
48	Intra-Oral Camera	1	8,500.00	8,500.00	12	1,020.00	9,520.00

E @ O. E.

Terms of Business:

1. Payment in advance
2. Transportation extra at actual / to pay basis
3. Finance charges of 3% per month if invoices not paid within 30 days
4. No exchange, no return.
5. Dispute if any, subject to Hyderabad Jurisdiction only.

For Hyderabad Dental Depot

5/2/18
 PRINCIPAL
 KIMS DENTAL COLLEGE
 & HOSPITAL
 AMALAPURAM, E.G.D.I.A.P.