

ASHOOSONS
 ASHOK VIKRAMJI 145-110-2
 Email: ashosons@gmail.com

Invoice No: 103
 Date: 10/10/2018

Buyer
LATE.SMT.VIDYAWANTI LABBUMAL CHERITABLE D.COLLEGE
 (SURENDRA DENTAL COLLEGE & RESEARCH INSTITUTE)
 H H.GARDEN,POWER HOUSE ROAD
 SHREE GANGANAGAR
 RAJASTHAN
 9414093171

Supplier Ref: _____
 Despatch Document No: _____
 Dated: _____
 Despatched through: _____
 Destination: _____

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PHANTOM HEAD WITH TABLE & ACCESSORIES	3 NOS	35,000.00	NOS		1,05,000.00
	CENTRAL SALES TAX 5%			5 %		5,250.00

[Handwritten signature]

Total 3 NOS ₹ 1,10,250.00
 E & OE

Amount Chargeable (in words)
 INR One Lakh Ten Thousand Two Hundred Fifty Only

Company's VAT TIN : 07650063698
 Company's CST No. : 07650063698
 Company's PAN : AAXPS0278B

Declaration
 All dispute subject to Delhi Jurisdiction

[Handwritten Signature]
 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ) for ASHOOSONS

[Handwritten Signature]
 Authorised Signatory

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RETAIL INVOICE

TEL: 8152001715

Suratnagar

Phone (In): 241729155
 MOBILE: 9417364991, 9417364992, 9417364993

INTERNATIONAL DENTAL SYSTEMS

383/0 FIRST FLOOR MAIN ROAD, AVTAR NAGAR JALANDHAR

Invoice No: 1138

Expiry: 17/09/2013

SMT. VIDYAVATI LABU RAM DENTAL CO
 SRI GANGA NAGAR - (RAJASTHAN)

Transport: _____
 G.R. No.: 01
 Order No.: 01
 Challan No.: 01
 Freight: _____
 No. of Cases: _____ Weight: _____
 Document Through: DIRECT

INDIA'S NO. 1 UNIBOND

S No	Description	Quantity	Batch No.	Expiry	Unit	Rate	Tax%	Amount
1	WAXOIL OPER. FINGER GLOVE	8	0		PCS	3200.00	6.05	25,600.00
2	SCALER UDS-K	5	0		PACK	7200.00	6.05	35,000.00
3	SCALER UDSP LFD	2	0		PCS	9500.00	6.05	19,000.00
4	HELD TYPHO API	6	0		SET	4000.00	6.05	24,000.00
5	EXAMINOM HEAD COMPLETE	1	0		PCS	11500.00	6.05	12,150.00

Handwritten notes:
 18/09/2013
 1138

Date: 17/09/2013 Amount: 1,39,100.00

Total: 1,39,100.00
 C.S.T @ 6.05%: 8,415.55
 Round Off: 0.45
 Grand Total: 1,47,516.00

Flash Computer Generated Invoice.

IN ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED SIXTEEN ONLY.

Conditions:

- 1. All invoices subject to exporter jurisdiction only.
- 2. Goods are delivered as per bill and not to be taken in hand.
- 3. Interest @ 24% p.a. shall be charged if payment is not made within 30 days.
- 4. Our responsibility ceases once the goods have been delivered.

For INTERNATIONAL DENTAL SYSTEMS

E & O.E

Signature
 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ)

Auth: Signatory



CONFIDENT DENTAL EQUIPMENTS LIMITED

Mfrs. of : DENTAL UNIT, DENTAL CHAIRS & ALL KINDS OF MODERN EQUIPMENTS

Branch : 11740/Gali-4, Sat Nagar, Karol Bagh,
New Delhi - 110 005.
Phone : 25733338, 25853339, 25751824 Fax : 25823339
E-mail : kpalva@del6.vsnl.net.in

H.O. : 242, 5th Main Road, Gandhinagar, Bangalore-560-009
Works : Pete Chinnappa Estate, Kamakshipalya,
Magadi Road, Bangalore-560-079.
Grams : 'CONFIDENT' Ph. : 3481694, 3482835, 3484836
Fax : 91-080-3480692

LATE SMT. VIDYAWANTI LABHU RAM FOUNDATION
M/S FOR SCIENCE RESEARCH & SOCIAL WELFARE.....
HIS HIGHNESS GARDEN,
SURENDRA DENTAL COLLEGE ROAD,
CHAK 1-E-II, SRI GANGANAGAR-335001

INVOICE 336 Date 06.02.2004

Order No. Date

Despatched to

D/C G.P. No. Date

Freight By

Documents through

RR / LR. No. Date

No. of Packages Weight

ITEM No.	DESCRIPTION OF PRODUCTS	QTY.	RATE / UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	PRE CLINICAL TABLE: Prosthetic Unit With Standard Table with 4 drawers, Quartz Light, Micromotor, Phantom Head, Burgi Stool ADD: C.S.T. @ 10%	20 SETS	31000.00		620000.00	
					62000.00	
					682000.00	
	E. & O. E.	TOTAL				

No warranty for Scaler Tips, Light Bulb, Hand Pieces, Cartridges, Light Cure Tips, Bearing & Other Imported Parts.

- TERMS & CONDITIONS :
1. Unless stated our delivery of goods Ex-Our works.
 2. All dispute arising out of this or settled in the court of Bangalore only.
 3. Interest of 21% will be charged if the bills are not paid within 30 days.

[Signature]
 DIRECTOR PRINCIPAL
 SURENDRA DENTAL COLLEGE
 & RESEARCH INSTITUTE
 SRI GANGANAGAR (RAJ)