

**Invoice Copies of the High  
End Equipment**



## ARMY COLLEGE OF DENTAL SCIENCES

Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana

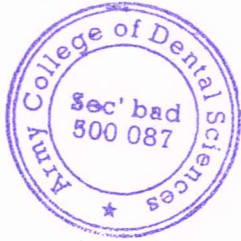
Ph: +914029708384, 9347411942

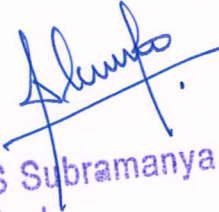
Website: [www.acds.co.in](http://www.acds.co.in) Email : [army\\_c@rediffmail.com](mailto:army_c@rediffmail.com)

NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

### Invoice Copies of the Equipment

1. Cone Beam Computed Tomogram
2. Imaging & Morphometric Software Digital Cephalometric
3. Endoscopic Microscope
4. Dental Laser unit
5. Light based Microscopy (Phase Contrast Microscopy)



  
(Dr. S Subramanya Sharma)  
Principal  
Army College of Dental Sciences

**Invoice Copy of Cone Beam  
Computed Tomogram**



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Website: [www.acds.co.in](http://www.acds.co.in) Email : [army\\_c@rediffmail.com](mailto:army_c@rediffmail.com)

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## A. Invoice of Cone Beam Computed Tomogram

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>VILLA INDIA</b> B-224, NARAINA IND AREA PHASE-1 NEW DELHI 110028 Drug License: 9 SW(0666)/13/W Dtd. 05.02.2013 Delhi - 110028, India GSTIN/UIN: 07AACPN9000D1Z6 State Name : Delhi, Code : 07 E-Mail : <a href="mailto:welcome@villaindia.com">welcome@villaindia.com</a>		Invoice No. <b>VID/21-22/124</b> Delivery Note	e-Way Bill No. <b>7712 0837 3222</b> Dated <b>3-Sep-21</b> Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No. <b>ACDS/395/CBCT/RFP/2021</b> Dispatch Doc No.	Dated <b>1-Sep-21</b> Delivery Note Date
Consignee (Ship to) <b>Army College of Dental Sciences</b> ACDS Nagar (Chennapur - CRPF Road), PO-Jai Jawahar Nagar, Secunderabad Telangana - 500087, India State Name : Telangana, Code : 36		Dispatched through		Destination		Terms of Delivery	
Buyer (Bill to) <b>Army College of Dental Sciences</b> ACDS Nagar (Chennapur - CRPF Road), PO-Jai Jawahar Nagar, Secunderabad Telangana - 500087, India State Name : Telangana, Code : 36							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	<b>NewTom GO 3D Ceph</b> Cone Beam Computed Tomography Machine Specification As Per P O SI No : 70BE07418	90221300	12 %	1 Nos.	33,92,858.00	Nos.	33,92,858.00
2	<b>RX DC Dental X-ray machine</b> Newton Introral Periapical X Ray Machine Specification As Per P O	90221300	12 %	1 Nos.	1,42,857.00	Nos.	1,42,857.00
3	<b>Radiovisiography Unit Newton X VS</b> RVG Specification As Per P O SI No : 1E32BD	90184900	12 %	1 Nos.	1,54,464.00	Nos.	1,54,464.00
4	<b>Flexible Denture Machine with Accessories</b> Specification As Per P O	84771000	18 %	1 Nos.	3,10,749.00	Nos.	3,10,749.00
							40,00,928.00
							IGST
							4,98,756.00
Total							4 Nos. ₹ 44,99,684.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Forty Four Lakh Ninety Nine Thousand Six Hundred Eighty Four Only							
		HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
90221300			35,35,715.00	12%	4,24,285.55	4,24,285.55	
90184900			1,54,464.00	12%	18,535.67	18,535.67	
84771000			3,10,749.00	18%	55,934.78	55,934.78	
Total			40,00,928.00		4,98,756.00	4,98,756.00	
Tax Amount (in words) : Indian Rupees Four Lakh Ninety Eight Thousand Seven Hundred Fifty Six Only							
Company's Service Tax No. : AACPN9000DBT001		Company's Bank Details					
Company's PAN : AACPN9000D		Bank Name : ICICI Bank Limited ( CC )					
		A/c No. : 033531000007					
		Branch & IFS Code : Naraina & ICIC0000335					
Declaration		for VILLA INDIA					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO DELHI JURISDICTION		Authorised Signatory					
		SUBJECT TO DELHI JURISDICTION JURISDICTION					
		This is a Computer Generated Invoice					



(Dr. S. Subramanya Sharma)  
Principal  
Army College of Dental Sciences

**Invoice Copy of Imaging  
Morphometric Software**





# ARMY COLLEGE OF DENTAL SCIENCES

Chennapur -CRPF Road , Jai Jawaharnagar Post, Secunderabad - 500 087, Telangana  
Ph: +914029708384, 9347411942

Website: [www.acds.co.in](http://www.acds.co.in) Email : [army\\_c@rediffmail.com](mailto:army_c@rediffmail.com)

NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

## B. Invoice of Imaging Morphometric Software's

**BILL**

TIN NO.: 09365713323

**SANSIN IMPEX PVT. LTD.**  
K 64, Sector 11, NOIDA - 201 301  
Uttar Pradesh (INDIA)  
+91.98110 50717 / 98999 10151

To,

**ARMY COLLEGE OF  
DENTAL SCIENCES**  
ACDS Nagar,  
Secunderabad - 500 087

Your Ref. No. & Date	Our Offer No.	Date		
ACDS/411/Sup/19/2016-17 dtd. 24.06.2016	03/16-17	June 27, 2016		
S.No.	PARTICULARS	Qty	Rate	Total Amount (Rs.)
1.	NemoCeph Orthodontic Tracing and Treatment Planning Software.	01	2,30,000.00	2,30,000.00
	VAT @ 5%			11,500.00
<b>Total</b>				<b>Rs. 2,41,500.00</b>

Rupees Two Lakh Forty One Thousand & Five Hundred only

CH. NO: 002697 dt: 28/6/16 Rs: 2,41,500/-

### Terms and Conditions

16 years free on-line support + simultaneously used on 5 computers)

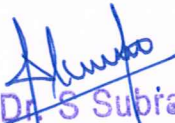
*CRU/21/office equipmt  
DT 3/8/2016*

  
For Sansin Impex Pvt. Ltd.

OIC CSS  
For Principal, ACDS

Copy to :-  
Internal  
Account Section - For info please.



  
(Dr. S. Subramanya Sharma) **PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

**Invoice Copy of Endodontic  
Microscope**





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NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

## C. Invoice of Endoscopic Microscope

Lab Systems

(EXTRA COPY)

Tax Invoice

<p><b>Lab Systems</b>                  # 162, 1st Flr (Next to Indian Bank), 1st Main Road                  Seshadriuram, BANGALORE - 560020.                  Contact : + 91 80 41301310 / + 91 8792081310                  GSTIN/UIN: 29AAWPG7084N1ZM                  State Name : Karnataka, Code : 29                  E-Mail : labwareonline@gmail.com</p> <p>Buyer  <b>Army College of Dental Sciences</b>                  Chennapur CRPF Road, Jai Jawahar Nagar Post,                  SECUNDERABAD - 500087. Ph : 9347411942                  PAN/T No :                  State Name : Telangana, Code : 36</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>2021LS2381</td> <td>121287244483</td> <td>5-Jan-2021</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td></td> <td colspan="2">On Delivery</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>ACDS/402/Sup/65/2020-21</td> <td colspan="2">28-Dec-2020</td> </tr> <tr> <td>Dispatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatch From AMBALA CANTT</td> <td colspan="2"></td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Blue Dart Express Pvt Ltd</td> <td colspan="2">SECUNDERABAD - 500087</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No.</td> </tr> <tr> <td>60661182598 dt. 5-Jan-2021</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3">No of Box 6, Freight PAID</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	2021LS2381	121287244483	5-Jan-2021	Delivery Note	Mode/Terms of Payment			On Delivery		Buyer's Order No.	Dated		ACDS/402/Sup/65/2020-21	28-Dec-2020		Dispatch Document No.	Delivery Note Date		Dispatch From AMBALA CANTT			Despatched through	Destination		Blue Dart Express Pvt Ltd	SECUNDERABAD - 500087		Bill of Lading/LR-RR No.	Motor Vehicle No.		60661182598 dt. 5-Jan-2021			Terms of Delivery			No of Box 6, Freight PAID		
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60661182598 dt. 5-Jan-2021																																											
Terms of Delivery																																											
No of Box 6, Freight PAID																																											

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Prima DNT(F250) Dental Operating Microscopes LABOMED Sr.No - 201111471	90184900	12 %	1 nos	3,25,000.00	nos	3,25,000.00	
2	Double Beam Splitter (Inc) for Operating Microscope	90189099	12 %	1 nos	67,000.00	nos	67,000.00	
3	Adapter for DSLR Camera for Operating Microscope	90189099	12 %	1 nos	35,000.00	nos	35,000.00	
4	Dual Iris for Surgical Operating Microscope	90189099	12 %	1 nos	10,000.00	nos	10,000.00	
							4,37,000.00	
Output IGST @ 12%							12 %	52,440.00
<b>Total</b>							<b>4 nos</b>	<b>₹ 4,89,440.00</b>

CPV/89/DE dt 27/01/2021  
  
 JKD  
 Central Store Secion  
 ACDS, Secunderabad

Amount Chargeable (in words) <b>INR Four Lakh Eighty Nine Thousand Four Hundred Forty Only</b>			
HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
90184900	3,25,000.00	12%	39,000.00
90189099	1,12,000.00	12%	13,440.00
<b>Total</b>	<b>4,37,000.00</b>		<b>52,440.00</b>

Tax Amount (in words) : **INR Fifty Two Thousand Four Hundred Forty Only**

Company's PAN : **AAWPG7084N**

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

Company's Bank Details  
 Bank Name : HDFC Bank (Current A/c)  
 A/c No. : 00092320002390  
 Branch & IFS Code: Kasturba Road & HDFC0000009

Customer's Seal and Signature  
  
 JKD Central Store Secion  
 ACDS, Secunderabad

SUBJECT TO BENGALURU JURISDICTION  
 This is a Computer Generated Invoice

GST No. 29AAWPG7084N1ZM      [labwareonline@gmail.com](mailto:labwareonline@gmail.com)      IEC No : 0712021540

(Dr. S. Subramanya Sharma)  
 Principal  
 Army College of Dental Sciences



N. Narasimha  
 PRINCIPAL  
 Army College of Dental Sciences  
 Secunderabad-500 087.



**Invoice Copy of Dental  
Laser Unit**



# ARMY COLLEGE OF DENTAL SCIENCES

Chennapur –CRPF Road , Jai Jawaharnagar Post, Secunderabad – 500 087, Telangana  
Ph: +914029708384, 9347411942

Website: [www.acds.co.in](http://www.acds.co.in) Email : [army\\_c@rediffmail.com](mailto:army_c@rediffmail.com)

NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

## D. Invoice of Dental Laser Unit

HYDERABAD DENTAL DEPOT 229, Boggalkunta, Abids Hyderabad -500001, Telangana Phone # 040-40047531, 40047532 GSTIN # 36ACHPR85511Z1							
INVOICE				Army College of Dental Sciences ACDS Nagar, Chennapura CRPF Secunderabad - 500 087			
Invoice No.: 667		Date: 05.11.2020		P.O.No.: ACDS/402/GIA/36/2020-21		State : Code :	
SL.No	Product	Qty	Rate	Amount	GST%	IGST TAX	TOTAL
1	Laser Unit with acc. - Dochem	1	2,36,607.14	2,36,607.14	12	28,392.86	2,65,000.00
2	Piezo Scaler with 5 Tips HSN Code: 9018	2	5,223.21	10,446.42	12	1,253.58	11,700.00
Total				2,47,053.56		29,646.44	2,76,700.00

SGST: 14823.22 / CGST: 14823.22

6-I-A  
CRV/GS/DE dt 14/12/2020  
CSO  
Central Store Section  
ACDS, Secunderabad

Rupees Two Lakh Seventy Six Thousand Seven Hundred Only.

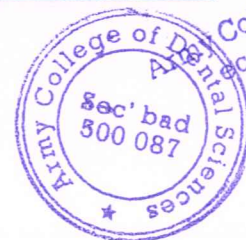
### E.O.E.

#### Terms of Business:

1. Payment immediate after delivery.
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

(Dr. Subramanya Sharma)  
Principal  
Army College of Dental Sciences



Navaneetha  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

**Invoice Copy of Light-Based  
Microscope**





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NAAC Accredited 'A' & Certified ISO 9001 : 2015 & ISO 14001 : 2015

## E. Invoice of Light Based Microscopy (Phase Contrast Microscopy)

(Original)

LAWRENCE & MAYO ( I ) PVT. LTD		Invoice No.	Dated
S.No. 13 to 18 & 181, SK Reddy Complex Chittor, Reddy Colony, Tarbund SECUNDERABAD - 500 009		P360	28-Jan-2015
Phone : 040 - 2789 5014, 2789 5015 Fax : 040.2789 8056 E-Mail : <a href="mailto:sec@lawrenceandmayo.co.in">sec@lawrenceandmayo.co.in</a>		Delivery Note	Mode/Terms of Payment
Buyer		17830 & 17871	CREDIT
ARMY COLLEGE OF DENTAL SCIENCES ACDS NAGAR CHENNAIPUR CRPF ROAD, JAI JAWAHAR NAGAR POST, SECUNDERABAD - 500087		Supplier's Ref.	Other Reference(s)
		HOS/SI/41	SCIENTIFIC
		Buyer's Order No.	Dated
		ACDS/411/SUP/85/2014-15	28-Nov-2014
		Despatch Document No.	Dated
		AT YOUR PREMISES	28-Jan-2015
		Despatched through	Destination
		OUR REPRESENTATIVE	HYDERABAD
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Monocular Microscope Model N 101C	4 Nos	17,500.00	Nos		70,000.00
2	Trinocular Micro Scope N 400 M	1 Nos	1,72,960.00	Nos		1,72,960.00
3	PHASE CONTRAST ATTACHMENT	1 Nos				
4	Dark Field Condensor	1 Nos				
5	Digital Camera	1 Nos				
6	Relay Lens and Adaptor for Digital Camera	1 Nos				
7	ADAPTOR FOR DIGITAL CAMERA	1 Nos				
						2,42,960.00
OUTPUT VAT @ 14.5%						35,229.20
Round Off						(-).20
Less :						
Total						2,78,189.00

E & O.E

Amount Chargeable (in words)  
Indian Rupees Two Lakh Seventy Eight Thousand One Hundred Eighty Nine Only

Lawrence and Mayo (India) Pvt. Ltd. - TC  
TIN - 36110149409  
CIN.U33203MH1938PTC015090

Company's VAT TIN : 36110149409  
Company's CST No. : SEC/03/1/1099/78-79  
Company's Service Tax No. : AAACL1880AST001  
Company's PAN : AAACL1880A

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

for LAWRENCE & MAYO ( I ) PVT. LTD  
Authorized Signatory

This is a Computer Generated Invoice

Bills issued on 04 Feb 2015 from oral pathology dept



(Dr. S Subramanya Sharma)  
Principal  
Army College of Dental Sciences

Registrar

Principal  
Army College of Dental Sciences  
Secunderabad-500 087.