SUPPORTING DOCUMENTS SHOWING BILLS OF VARIOUS ICT ENABLED TOOLS

ADEPT

ADEPTENTERPRISE SOLUTIONS INDIA PVT LTD

TAX INVOICE

Original for Buyer
Duplicate for Transporter/Supplier
Triplicate for Supplier

ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,
#58-14-91/1,HIG-18, Flat No-102, Sambasiva Castle, Marriplaem Vuda Layout, VISAKHAPATNAM-530009

GSTIN	37AANCA9809M1ZW
PAN NO	AANCA9809M
Invoice No.:	Adept/23-24/140
Invoice Date:	22/08/2023
State :	ANDHRA PRADESH

Transportation Mode:	By Road
Vehicle No:	XXX
Customer PO No.	By Order
Customer PO. Date:	14/08/2023
State Code : 37	

Billed to:
M/s.KIMS DENTAL COLLEGE & HOSPITAL
Mother Theresa Educational Society.,
Chaitanya Health City, AMALAPURAM.
GSTIN: 37AAAAM4660P2Z3
State: Andhra Pradesh | State Code: 37

Shipped to:
KIMS Dental College & Hospital,
NH-16, Chaitanya Health City,
Amalapuram
GSTIN : 37AAAAM4660P2Z3
State: Andhra Pradesh | Code 37

Sr. No	Name of Product / Service	HSN /SAC	Qty	Rate	Taxable Amount (Rs.)	CGST @9% Amount	SGST @9% Amount	IGST Amount	Total (Rs.)
1.	Lenovo Neo 50 S - Intel Core i3-12th Generation /8GB DDR 4 / 256 GB SSD/KYB/Mouse/ 3Yr. Onsite/Lenovo 19.5" Monitor	8470	05	35,423.73	1,77,118.65	15,940.67	15,940.67	----	2,09,000.
						15,940.67	15,940.67		2,09,000.(
	Grand Total:								

Total Invoice Amount in Words: **Rupees Two Lakhs Nine Thousand Only.**

Total Amount Before tax	1,77,118.6
Add: CGST (Rs.)	15,940.(
Add: SGST (Rs.)	15,940.(
Add: IGST (Rs.)	
Tax Amount: GST (Rs.)	31,881.:
Total Amount After Tax	2,09,000.(

Bank Details: **Indian Bank, Visakhapatnam, Madhavadhara**
Name : **Adept Enterprise solutions India PVT Ltd**
Account No. : **OD A/c. 6620210942**
IFSC code : **IDIB000M161**

TERMS OF SALE:
1)Goods once sold will not be taken back or exchanged. 2)Seller is not responsible for any loss or damaged of goods in transit. 3)We declare that t invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subjected to Vizag jurisdiction only. 4)Interest @ 24% p.a. will be Charged If the Payment is not made with in the stipulated period (i.e. maximum 30 Days).

1270
250

Rece
22/8/23

Received in Order & Good Condition	Seal / Stamp	For ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD,
PoNo-PO2004 GRN-V2420		ADEPT ENTERPRISE SOLUTIONS INDIA PVT LTD
Customer Signature		Authorized Signatory

Branch Office : Plot no.173, Praneeth Natures Bounty, Mallampet ORR Hyderabad – 500043.
H.O : HIG-18, Flat No. 102, Sambasiva Castle, Beside Police Quarters, Marripalem Vuda Layout, Visakhapatnam – 530009
Cell: +91 9849496688, Mail: adeptenterpriseindia@gmail.com

SECURITY
Date : 22/08/23
Sign. : G. Satyanarayana

KIMS
KONASEEMA HOSPITAL

KIMS GENERAL & SUPER SPECIALITY HOSPITAL
NH-216,Chaitanya Health City, Amalapuram,East Godavari District,A.P.,-533201
Ph:08856-239999

Goods Received Note

Hospital Reg No:
Hospital Tin No:
Hospital Pan No:

GRN No: GR2420
GRN Date: 23-AUG-23
Invoice No: adept/22-23/140
Supplier Name: ADEPT ENTERPRISE SOLUTIONS PVT. LTD
Marriplaem, Vuda Layout
Visakhapatnam 530009
VISHAKHAPATNAM
ANDHRA PRADESH
India

PO No: PO2004
Invoice Date: 14-AUG-23
Reference:
Supplier Tin No: 37AANCA9809M1ZW

UserName: 6861
Store Name: DENTAL STORES

PkgSize	Expiry	Qty	BQty	MRP	AdjMRP	Rate	TAX%	TAXAmt	Disc	TT	Amount
item/Medicine: Lenovo Neo 50 S-Intel Core 13-12th Generation /8gb DDr 4/256 gb ssd/Mouse NoVGA Port/3v Onsite/Lanov											
Batch No : lenovo neo 50sssssss											
1	05-2028	5.00	.00	45,000.00	45,000.00	41,800.00	.00%	0.00	0.00	C	209,000.00

Grand Totals:

Billed Qty:	5.00
Bonus Qty:	0.00
Debit Amount:	0.00
Tax Amount:	0.00
Discount:	0.00
GRN Total Amount:	209,000.00
Cess Tax Amount:	0.00
Invoice Other Charges:	0.00
Invoice Transportation Charges:	0.00
Invoice Discount:	0.00
TCS Amount:	0.00
Invoice Round Off Amt:	0.00
Invoice Total Amount:	209,000.00

Legend:

TT:	Tax Basis
MB:	MRP Based (with bonus)
M:	MRP Based (without bonus)
CB:	Cost price based (with bonus)
C:	Cost price based (without bonus)

L Ch.H.V.V.S. Ms 23/08/23

23/8/23

INVOICE

Hyderabad Dental Depot
4-1-1229, Bogulkunta, Abids,
Hyderabad 500001. India.
PH:040-24754138, 40047531/32
0 81 43 43 43 44

TIN : 28940109676
CST: CHM/01/1/1299/90-91

TO:
KIMS
Mother Theresa Educational Society
NH 214 Chaitanya Health City
Amalapuram E.G Dist – 533201

EP
8/8/14

SERIAL # 09188
Date: 07.06.2014

Serial #	Description	QUANTITY	RATE	AMOUNT
01	Amalgamator - Denwoods	1	6950.00	6950.00
02	Curing Pressure Pot	1	16500.00	16500.00
03	Endo Motor C-Smart - Denjoy	1	19950.00	19950.00
04	Glass Bead Sterilizers	3	1650.00	4950.00
05	Heavy Duty HP Micro Motor	1	28500.00	28500.00
06	Injectable Gutta Percha System	1	46500.00	46500.00
07	Micro Surveyor - Sankin	1	36500.00	36500.00
08	Porcelain Furnace with Vaccum Pump, Instruments Kit & Material Kit	1	265000.00	265000.00
09	Radiovisiography RVG	1	125000.00	125000.00
10	Steam Cleaner	1	65000.00	65000.00
11	Vaccum Machine	1	46500.00	46500.00
12	Deflasking Unit	2	29500.00	59000.00
13	Pindex System	1	29500.00	29500.00
14	Pneumatic Chisel (Crown remover)	1	29500.00	29500.00
			TOTAL	779350.00
			VAT @ 5%	38967.50
			ROUND-OFF	0.50
			GRAND TOTAL	818318.00

Rupees Eight Lakh Eighteen Thousand Three Hundred Eighteen Only.

E @ O. E.

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

KIMS HOSPITALS AMALAPURAM

Disha

For Hyderabad Dental Depot

PO-0108, 0109
GRN- 00183, 00184

INVOICE

Page 1/1

Hyderabad Dental Depot
4-1-1229, Bogulkunta, Abids,
Hyderabad 500001. India.
PH:040-24754138, 40047531/32
0 81 43 43 43 44

TIN : 28940109676
CST: CHM/01/1/1299/90-91

TO:
KIMS
Mother Theresa Educational Society
NH 214 Chaitanya Health City
Amalapuram E.G Dist – 533201

EP 8/8/14

SERIAL # 09188
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10	Steam Cleaner	1	65000.00	65000.00
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			TOTAL	**779350.00**
			VAT @ 5%	**38967.50**
			ROUND-OFF	**0.50**
Rupees Eight Lakh Eighteen Thousand Three Hundred Eighteen Only.			GRAND TOTAL	**818318.00**

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KIMS HOSPITALS AMALAPURAM

Disha

For Hyderabad Dental Depot

PO-0108,0109
GRN-00183,00184

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 TIN NO: 29970075381	Invoice No: 222/2019-20 Invoice Date : 09/07/2019	Transporation Mode:
Details of Receiever (Billed to)	Details of consignee (shipped to)	Vechicle No:
Name: The Principal Address: KIMS Dental College & Hospital Mother Theressa Educational Society, NH-216 Chaitnya Nagar Amalapuram-533201. East Godavari Dist (AP) State & Code: Andra Pradesh GSTIN NO: 37AAAAM4660P1Z4	Name : Address: State & Code GSTIN No:	

Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1	Apexo Locator	9018^900	2	Nos	9500	19000	14%	19000
2	Scaler Peizonix	90184900	3	Nos	10500	31500	14%	31500
3	Mechanised Rotary Instrument	90184900	1	No	28500	28500	14%	28500
4	ntra oral Camera	90063000	1	No	7500	7500	14%	7500
5	Demontration Models (Nissin type)	90230090	5	Nos	7500	37500	14%	37500
6	Formalin Chamber	90184900	1	No	6000	6000	14%	6000
7	Geysor	90328910	2	No	8500	17000	14%	17000
8	Stabilizer 4KV	90328910	1	No	5500	5500	14%	5500
						Sub Total		152500
					Discount Allo.ved 14%			21350
						Taxeable Value		131150
					IGST @ 12% for 1 to 3			8152
					IGST @ 18% for 4 to 8			11377
							Total	150679

	Freight Charges	0
Invoice Value (in words)	Laoding & packing	0
One lakh fifty thousand six hundred seventy nine only	Charges	0
	Insurance charges	0
E-way No:	other charges	0
	Invoice Total	150679

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 carring any warrantee.
4 Goods are dispatched entirely at customer's risk. Our responsibility ceases entirely as soon the leave our factory.
5 interest chairge 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 exchaged

CLINIX INTELLIGENT MEDICAL SYSTEMS (P) LTD. B'lore-91

Authorised Signatory

137

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 TIN NO: 29970075381	Invoice No: 210/2019-20 Invoice Date : 05/07/2019	Transporation Mode: Vechicle No:
Details of Receiever (Billed to)	Details of consignee (shipped to)	
Name: The Principal Address: KIMS Dental College & Hospital Mother Theressa Educational Society, NH-216 Chaitnya Nagar Amalapuram-533201. East Godavari Dist (AP) State & Code: Andra Pradesh GSTIN NO: 37AAAAM4660P1Z4	Name : Address: State & Code GSTIN No:	

Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1	Dewaxing bath	90184900	1	Nos	20350	20350	14%	20350
2	Light cure unit (High Intensity)	90184900	1	Nos	4500	4500	14%	4500
3	Light Cure unit (unit mount)	90184900	1	Nos	4500	4500	14%	4500
4	Typodent (Confident)	90212900	7	Sets	4500	31500	14%	31500
5	Automatic Developer Box (ligidway)	90184900	1	Nos	32000	32000	14%	32000
6	Lab Micromotor with control & HPs	90184900	9	Nos	6500	58500	14%	58500
7	X-ray unit Exploer /AMS	90184900	1	No	30000	30000	14%	30000
8	Mechanised rotary Instruement (endo sma	90184900	1	No	28500	28500	14%	28500
9	Portable X–ray unit (Alerio)	90229090	1	No	90000	90000	14%	90000
						Sub Total		299850
					Discount allowed 14%			41979
						Taxeable Value		257871
						IGST @ 12%		30944.52
							Total	**288815.52**

Invoice Value (in words)	Freight Charges	0
Two lakh eighty eight thousand eight hundred fifteen and fifty two paise	Laoding & packing	0
	Charges	0
	Insurance charges	0
E-way No:	other charges	0
	Invoice Total	**288815.52**

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 carring any warrrantee.
4. Goods are dispatched entirely at customer's risk. Our responsibility ceases entirely as soon the leave our factory.
5. interest chairge 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 exchaged

Authorised Signatory

118/06

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 TIN NO: 29970075381	Invoice No: 341/2019-20 Invoice Date : 18/09/2019	Transporation Mode:
Details of Receiever (Billed to)	Details of consignee (shipped to)	Vechicle No:
Name: The Principal Address: KIMS Dental College & Hospital Mother Theressa Educational Society, NH-216 Chaitnya Nagar Amalapuram-533201. East Godavari Dist (AP) State & Code: Andra Pradesh GSTIN NO: 37AAAAM4660P1Z4	Name : Address: State & Code GSTIN No:	

Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1A	Sand Blaster -wood pecker	90184900	1	No	22500	22500	14%	22500
1B	Sand Blaster tip -woodpecker	90184900	1	No	1500	1500	14%	1500
2	Ultrasonic Cleaner VGT Taiwan 5L	9967	1	No	19000	19000	14%	19000
3	Vacuum Mixer Heavy duty -Taiwan	90184900	1	No	43000	43000	14%	43000
4	Vacuum Mixer -Simple (RD)	90184900	1	No	14000	14000	14%	14000
5	Dewaxing unit Apex	90184900	1	No	20350	20350	14%	20350
6	Automatic Cephalometric X-ray Printer (Kodak)	90181990	1	No	230000	230000	14%	230000
7	Pulp oximeter -swizerland	90184900	2	No	1950	3900	14%	3900
						Sub Total		354250
					Discount Allowed 14%			49595
						Taxeable Value		304655
				IGST 18% for Sl No 1B,				232
			IGST 12% for Sl No 1A, 2,3,4,5, 6 & 7					36403
							Total	341290

Invoice Value (in words)	Freight Charges	0
Three lakh fourty one thousand two hundred ninty only	Laoding & packing	0
	Charges	0
E-way No:	Insurance charges	0
	other charges	0
	Invoice Total	341290

Terms & Conditions

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2. All disputes arising out this order should be settled in the court of B'lore only
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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 exchaged

CLINIX INTELLIGENT MEDICAL SYSTEMS (P) LTD. B'lore-91

Authorised Signatory

SECURITY
Daw. 20/9/19
Sign.

308
662

'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 TIN NO: 29970075381	Invoice No: 263/2019-20 Invoice Date : 25/07/2019	Transporation Mode:
Details of Receiever (Billed to)	Details of consignee (shipped to)	Vechicle No:
Name: The Principal Address: KIMS Dental College & Hospital Mother Theressa Educational Society, NH-216 Chaitnya Nagar Amalapuram-533201. East Godavari Dist (AP) State & Code: Andra Pradesh GSTIN NO: 37AAAAM4660P1Z4	Name : Address: State & Code GSTIN No:	

Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Disc	Taxable Value
1	Cleft Surgery kit	9018	1	No	55000	55000	14%	55000
2	Welder	90184900	7	Nos	6500	45500	14%	45500
3	Lead Apron	62102020	1	No	2800	2800	14%	2800
4	Lead Collar	62102020	2	Nos	1350	2700	14%	2700
5	Lead Gloves	62102020	2	Nos	1200	2400	14%	2400
6	Ultrasonic Cleaner 13Ltr	90184900	1	No	32500	32500	14%	32500
						Sub Total		140900
					Discount Allowed 14%			19726
						Taxeable Value		121174
						IGST @ 12%		14540.88
							Total	135714.88

Invoice Value (in words)	Freight Charges	0
One lakh thirty five thousand seven hundred fourteen and eighty eight paise	Laoding & packing	0
	Charges	0
E-way No:	Insurance charges	0
	other charges	0
	Invoice Total	135714.88

Terms & Conditions

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7 once the goods sold will not be taken bck or exchaged

27/3/19

Authorised Signatory

Carestream

Registered Office : Carestream Dental India Pvt Ltd
Unit No. F-1601&1602, 16th Floor, Lotus Corporate Park,
Off Western Express Highway, Goregaon(East)
Mumbai-400063, Phone: 022-62927888
email id : tech.India@csdental.com

FOR TECHNICAL SUPPORT : CALL 022-62927888

INSTALLATION REPORT

CUSTOMER DETAILS (USE CAPITAL LETTERS)

Region	Date of Installation	SR#	Dealer/Reseller Name(If Any)
N E S W	22-02-2022		Registered Office : Carestream Dental India Pvt Ltd
eLORA Institute ID: AP-20185-RF NR-039			eProcurement No: 22-DEIMPR-723766

Customer Name: KIMS DENTAL COLLEGE AND HOSPITAL	Customer Code: 1081736
Address: NH 216, CHAITANYA NAGAR, AMALAPURAM , EAST GODHAVARI DIST	City:AMALAPURAM
	State:ANDRA PRADESH
	Pincode:533201
Contact Person: DR SUMALATHA	Tel No:7678934333
Email ID: sumalathamn@gmail.com	Cell No:

EQUIPMENT DETAILS

Equipment Model	Serial#	Scan Count	Other Details
CS8100SC	**JHIG057**	#	#

ACTVITY DETAILS

Date	Start Time	End Time	Activity Type	Activity Details
21-02-2022	5:00AM	9.00AM	4-HRS	TRAVELLED FROM KAKINADA TO AMALAPURAM
21-02-2022	9:00AM	10:00AM	13-HRS	TOTAL SERVICE HOURS
22-02-2022	9:00AM	5:00PM	8-HRS	GIVEN DEMO TO COUSTOMER
22-02-2022	10:00PM	10:00AM	12-HRS	TRAVELLED FROM AMALAPURAM TO HYDERABAD

Comments: UNPACKED THE BOXES AND INSTALLED THE CS8100SC ,INSTALLED CS IMAGING SOFTWAR AND FEW DEMO IMAGES TAKEN ,USER TRAINING GIVEN TO THE CUSTOMER HANDOVERED THE ACCESSOIRIES TO THE CUSTOMER (MANUALS)CS8100SCWORKING IS GOOD

Licenses:CS8100SC(PAN):DAFWVNTGAQ ,CS8100SC(2D+):DA62EMI7MZ

CS8 IMAGING LISENCE:DA9PHH8C2D SCAN CEPH:DARC9HIYEI,AUTO TRACING:DAJECINL9K

Note: Please refer to the original Carestream Dental billing invoice for warranty period
Computer, UPS and other accessories (If any) supplied along with the equipment are not manufactured by Carestream Dental hence warranty will be covered by the original manufacturers of those products
Positioning accessories/consumables are not covered under warranty

Sumalatha

23/11/20

Engineer Signature

Customer Signature with Seal

PRINCIPAL
KIMS DENTAL COLLEGE
& HOSPITAL