

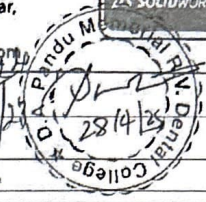
3D PRINTER

BEACON ORIGINAL



Best Engineering Aids & Consultancies Pvt. Ltd.

Regd. Off.: #365/8, Ground Floor, "Hasmitha Avenue" 16th Main, 4th T Block, Jayanagar, Bengaluru - 560 041. CIN : U72900KA2011PTC056560 Tel : +91 7406663589 / +91 80 26080800 Fax : +91 80 26080874 www.beacon.india.com



SUPPORTING DOCUMENT FOR TAX INVOICE

Rashtreeya Sikshana Samithi Trust
DAPM RV Dental College and Hospital
CA-37, 24th Main, 1st Phase,
JP Nagar, Bengaluru - 560078
Karnataka

B. RAO 21/23-26
28/4/23

Inv No : BEACONBG3D230140
Date : 27.03.2023
PO No. : 3200003361
PO Date: 08.03.2023

PAN No.: AAATR0758A
GST No.: 29AAATR0758A1ZP

LEAD
702

Sl.	HSN/SAC No.	Description of Goods	Qty	Rate	Total Amount (Rs.)
01	84775900	Formlabs From 3B+ 3D Printer With free Draft Resin, F3 Resin Tank v2.1,	01	5,15,000.00	5,15,000.00
02	84775900	Additional warranty 3 Years Coverage	01	92,000.00	92,000.00
Sub Total					6,07,000.00
SGST @ 9%					54,630.00
CGST @ 9%					54,630.00
Gross Total					7,16,260.00

Total Price Rupees: Seven Lakh Sixteen Thousand Two Hundred Sixty Only

Tax Payer GST Number	29AAECB3814C1Z1
PAN Number	AAECB3814C

Bank Details for NEFT/RTGS Payment	A/C No:19830500000019; Nature of A/c: Cash Credit Account Bank Name & branch: BANK OF BARODA, Byrasandra branch, Bangalore MICR Code:560012007 NEFT/RTGS IFSC Code: BARB0BYRASA
------------------------------------	--

- ✓ Payment should be as per the PO Terms. Delayed payments will attract interest @1.5% per month.
- ✓ Payment should be, in favour of "BEST ENGINEERING AIDS & CONSULTANCIES PVT. LTD."
- ✓ Delivery as per the purchase order terms.
- ✓ Authorized signatory with seal should sign acknowledgement copy and return the same.
- ✓ Any disputes arising out of inrelation to this invoice shall be subject to the jurisdiction of courts at Bangalore."

Customer Signature with seal for Best Engineering Aids & Consultancies Pvt. Ltd.

3D printer nichhale dan
D. N. Kalavathy
28/4/23

D. N. Kalavathy
D. N. KALAVATHY, M.D.S
Professor & Head
Department of Prosthodontics
D.A.P.M.R.V. Dental College & Hospital
CA 37, 24th Main, JP. Nagar 1st Phase,
BANGALORE - 560 078.

P. S. Srinivas
Authorized Signatory

Certified that the Item mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 702

The Bill has been Checked & found Correct. Equipment Stock Register
K. Harikrishna

P. S. Srinivas



BEACON



Best Engineering Aids & Consultancies Pvt. Ltd.

Regd. Off.: #365/8, Ground Floor, "Hasmitha Avenue" 16th Main, 4th T Block, Jayanagar,
Bengaluru - 560 041. CIN : U72900KA2011PTC056560
Tel : +91 7406663589 / +91 80 26080800 Fax : +91 80 26080874 www.beacon-india.com



DELIVERY CHALLAN

Rashtreeya Sikshana Samithi Trust DAPM RV Dental College and Hospital CA-37, 24th Main, 1st Phase, JP Nagar, Bengaluru – 560078 Karnataka PAN No.: AAATR0758A GST No.: 29AAATR0758A1ZP		DC No : BEACONBG3D230166 Date : 27.03.2023 PO No. : 3200003361 PO Date: 08.03.2023	
Sl. No.	Description of Goods	QTY	Remarks
01	Formlabs From 3B+ 3D Printer With Finishing kit, build platform, F3 Resin Tank v2.1 - 2nos, Form Wash, Form Cure, Draft Resin	01	07 Boxes (1 Box Contains FormLabs Form 3B+ 3D Printer -1 No.) (1 Box Contains Finishing Kit -1 No) (1 Box Contains Build Platform -1 No) (1 Box Contains Resin Tank v2.1 -2 Nos) (1 Box Contains Form Wash -1 No) (1 Box Contains Form Cure -1 No) (1 Box Contains Draft Resin -1 No)

- ✓ Authorized signatory with seal should sign acknowledgement copy.
- ✓ Ref: vide Invoice No. BEACONBG3D230140, dt.27.03.2023

Customer Signature with seal

For Best Engineering Aids & Consultancies Pvt. Ltd.

*3D printer information done
Downloaded from
Henry's shop
Dr. Pooja*

P. Sreedhar
Authorized Signatory

[Handwritten signature]

Tax Invoice

T-SCAN (ORIGINAL FOR RECIPIENT)

ORIGINAL



VILLA INDIA
 B-224, NARAINA IND AREA PHASE-1
 NEW DELHI 110028
 Drug Licence # SW(0666)/13/W Dtd. 05.02.2013
 Delhi - 110028, India
 GSTIN/UIN: 07AACPN9000D1Z6
 State Name : Delhi, Code : 07
 E-Mail : welcome@villaIndia.com

Invoice No. VID/21-22/281
 e-Way Bill No. 7812 4041 9053
 Dated 14-Feb-22
 Delivery Note Mode/Terms of Payment

3269/21-22
 22/2/22



Consignee (Ship to)
Rashtriya Sikshana Samithi Trust
 DAPM RV Dental College and Hospital, D A Pandu
 Memorial RV Dental College, CA No:37, 24th Main 1
 Phase, Bengaluru
 Karnataka - 560078, India
 GSTIN/UIN : 29AAATR0758A1ZP
 PAN/IT No : AAATR0758A
 State Name : Karnataka, Code : 29

Reference No. & Date. Other References
 Buyer's Order No. Dated
3200002241 / 0 **17-Jan-22**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
Rashtriya Sikshana Samithi Trust
 DAPM RV Dental College and Hospital, D A Pandu
 Memorial RV Dental College, CA No:37, 24th Main 1
 Phase, Bengaluru
 Karnataka - 560078, India
 GSTIN/UIN : 29AAATR0758A1ZP
 PAN/IT No : AAATR0758A
 State Name : Karnataka, Code : 29

Terms of Delivery
B. R. NO. 224/21-22
22.02.22

- CENO. 80

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	TSCAN NOVUS CORE SI No 103-4240	90184900	12 %	1 Nos.	6,69,642.86	6,69,642.86
2	SMALL T-SCAN NOVUS SENSORS	90318000	18 %	40 Nos.		
3	LARGE T-SCAN NOVUS SENSORS	90318000	18 %	40 Nos.		
4	SMALL T-SCAN NOVUS SUPPORTS	90184900	12 %	2 Nos.		
5	LARGE T-SCAN NOVUS SUPPORTS	90184900	12 %	2 Nos.		
						6,69,642.86
						80,357.14

Received above mentioned materials & instrument. It is working in good condition.
 M. Dr. Ashish 24/2/22

IGST Certified that the Item mentioned in the Bill has been taken to Stock vide Stock Register Folio No. The Bill has been Checked & found Correct. Equipment Stock Register

Dr. N. KALAVATHY, M.D.S
 Professor & Head
 Department of Endodontics
 D.A.P.M.R.V. Total College & Hospital
 CA 37, 24th Main, J.P. Nagar 1st Phase,
 Bengaluru - 560078.

Amount Chargeable (in words) **Indian Rupees Seven Lakh Fifty Thousand Only**
 CA 37, 24th Main, J.P. Nagar 1st Phase, Bengaluru - 560078. E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90184900	6,69,642.86	12%	80,357.14	80,357.14
90318000		18%		
Total	6,69,642.86		80,357.14	80,357.14

Tax Amount (in words) : **Indian Rupees Eighty Thousand Three Hundred Fifty Seven and Fourteen paise Only**

Company's Service Tax No. : AACPN9000DST001
 Company's PAN : AACPN9000D

Company's Bank Details
 Bank Name : ICICI Bank Limited (CC)
 A/c No. : 033551000007
 Branch & IFS Code : Naraina & ICIC0000335

Declaration
 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



SUBJECT TO DELHI JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(Handwritten signature)

ORIGINAL

ConSed

Consed International

Seena Vihar, Building No-95, Thrikkariyoor P.O,
Kothamangalam, Ernakulam Dist., Kerala- 686 692
consedtechnologies2@gmail.com, www.consedtechnologies.com
MOB: +91 9921174232, +91 9923066032

TAX INVOICE

CONSED INTERNATIONAL - 2023-24 SEENA VIHAR BUILDING NO-95, THRIKKARIYOOR P.O, KOTHAMANGALAM, ERNAKULAM CDSCO NO CONSED-EMAK-KL/M/MD/000113 IEC NO APRPK3588N LUT NO. AD320423000505T GSTIN/UIN 32APRPK3588N1Z7 State Name Kerala, Code 32 E-Mail consedinternational@gmail.com		Invoice No. CI-2023/24-47	Dated 19-Jul-23
Consignee (Ship to) THE PRINCIPAL DAPM RV DENTAL COLLEGE AND HOSPITAL CA-37,24 TH MAIN 1 ST PHASE, JA NAGAR, BENGALURU - 560078 MOB: +91 9880714110 9886391166 State Name : Karnataka, Code : 29		Delivery Note 3200003757	Mode/Terms of Payment B.R No 133/23-24 8/8/23
Buyer (Bill to) RASHTREEYA SIKSHANASAMTHI TRUST R.V TEACHERS COLLEGE BUILDING 15 ASHOKA PILLAR ROAD, JAYANAGAR 2ND BLOCK, KARNATAKA - 560011 MOB. +91 9880714110 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29		Buyer's Order No. 3200003757	Dated 14-Jul-23
		Dispatch Doc No.	Delivery Note Date 8/8/23
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1	CONSCIOUS SEDATION MACHINE WITH ACCESERIES MODEL 2.1	90189099	1 NOS	3,40,000.00	3,03,571.43
	IGST 12%				36,428.57
Total			1 NOS		R 3,40,000.00

Amount Chargeable (in words) **INR Three Lakh Forty Thousand Only** E. & O E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,03,571.43	12%	36,428.57	36,428.57
Total: 3,03,571.43		36,428.57	36,428.57

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Twenty Eight and Fifty Seven PAISE Only**

Received Consious Sedation machine with accessories model 2.1 found in working condition.

Company's Bank Details
 A/c Holder's Name : CONSED INTERNATIONAL
 Bank Name : HDFC BANK
 A/c No. : 50200065394049
 Branch & IFS Code : KOTHAMANGALAM & HDFC0001507
 SWIFT Code :
 for CONSED INTERNATIONAL - 2023-24
 [Signature]
 Authorised Signatory

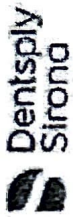
Dr. A. ANANTHARAJ, M.D.S. This is a Computer Generated Invoice
 Professor & H.O.D.
 Dept. of Pediatric & Preventive Dentistry
 Pandu Memorial R.V. Dental College
 Main, J.P. Nagar, 1st Phase,
 Bengaluru - 560078.
 Tel: 9880714110, 9886391166



Certified that the Item mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 163

The Bill has been Checked & found correct. Each item in Stock Register
 K-Haririshna

Received on 17/8/23



PRIMSCAN AC

TAX INVOICE

Original for recipient
 Duplicate for Transporter
 Triplicate for Supplier
 Extra copy

INVOICE NO. : DLS12122018076
 DATE : 21/Mar/2022
 GST No. : 07AAACD3171E123
 ORDER NO. : SO-223903
 Customer PO : Mail did-21/03
 Picking list : PR-807412/0
 PAN # : AAACD3171E
 Customer No. : 124116

21-21-22
 31/3/22
 48



B.R NO 270/21-22
 31/03/22

DENTSPPLY India Pvt. Ltd.
 CIN-U74899DL1995PTC073183
 Kh.No. 68/20 & 68/11/2 Gail No.2
 Main Rothak Road
 Mundka Industrial Area
 Delhi
 IN-110041

I RSSTAC (Rashireeya Sikshana
 N Samithi trust) c/o D A P M R V
 V Dental college (D A Pandu Memorial
 O RV Dental College)
 I CA - 37, 24th main road, 1st phase,
 C J P Nagar, Bengaluru, Karnataka -
 E 560078

T BANGALORE
 O KARNATAKA Karnataka STATE
 CODE-29
 India-560078

T BANGALORE
 O KARNATAKA Karnataka STATE
 CODE-29
 India-560078

Tel :
 GST No. :
 PAN # : AAATR0758A
 Place of Supply : Karnataka STATE CODE-29
 Remarks :

GST No. :
 Region : EQ-South01

Terms of Delivery	DT. SHIPPED	SHIPPED VIA	PAYMENT TERMS
	21/Mar/2022	AIR	Advance Payment

Product No.	Description	Batch Expiry	UQC	HSN code	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount
6676386	POWER PACK, SPARE PART	21348263	PC	85044090	1.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00%	0.00	18.00%	0.00
6692672	PRIMESCAN AC	112508	PC	90184900	1.00	2,500,000.00	2,500,000.00	0.00	2,500,000.00	0.00%	0.00	0.00%	0.00	12.00%	300,000.00
6721703	LICENSE STICK GENZ. PACKAGED	08-010121	PC	85234990	1.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00%	0.00	18.00%	0.00
	Total				3.00		2,500,000.00	0.00	2,500,000.00		0.00		0.00		300,000.00

Handwritten signature

20
 25



TAX INVOICE

DENTSPLY India Pvt. Ltd.
CIN:U74899DL1995PTC073183
Kh.No. 66/20 & 66/1/2 Gall No.2
Main Rothak Road
Mundka Industrial Area
Delhi
IN-110041

I RSSTAC (Rashtrveya Sikshana
N Samithi trust), c/o D A P M R V
V Dental college (D A Pandu Memorial
O RV Dental College),
I CA - 37, 24th main road, 1st phase,
C J P Nagar, Bengaluru, Karnataka -
E 560078

T BANGALORE
O KARNATAKA Karnataka STATE
CODE-29
India-560078

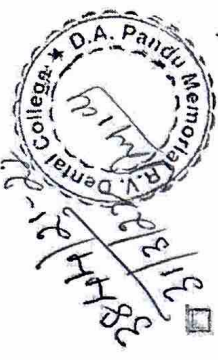
INVOICE NO. : DLSI2122018076
DATE : 21/Mar/2022

GST No. : 07AAACD3171E1Z3
ORDER NO. : SO-223903
Customer PO : Mail did-21/03
Picking list : PR-807412/0
PAN # : AAACD3171E
Customer No. : 124116

S RSSTAC (Rashtrveya Sikshana
H Samithi trust), c/o D A P M R V
I Dental college (D A Pandu Memorial
P RV Dental College),
CA - 37, 24th main road, 1st phase,
J P Nagar, Bengaluru, Karnataka -
560078

T BANGALORE
O KARNATAKA Karnataka STATE
CODE-29
India-560078

- Original for recipient
- Duplicate for Transporter
- Triplicate for Supplier
- Extra copy



B R No 270/21-22
31/03/22

Product No.	Description	Batch Expiry	UQC	HSN code	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount
-------------	-------------	--------------	-----	----------	-----	------------	-------	----------	---------------	-----------	--------	-----------	--------	-----------	--------

Loyalty Allowed 2,800,000.00
NET AMOUNT 2,800,000.00
LOYALTY REDEEMED 0.00
BALANCE AMOUNT 2,800,000.00

Signature

Received above mentioned equipment with components and installation completed and installed.
Dr. N. KALAVATHY, M.D.B
Professor & Head
Department of Endodontics
D.A.P.M.R.V. College & Hospital
CA 37, 24th Main Road, J.P. Nagar 1st Phase,
BANGALORE - 560 078.

Certified that the items mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 375. The Bill has been Checked & found Correct. Equipment Stock Register

Signature

K. Harishanna



TAX INVOICE

INVOICE NO. : DLSI2223000825
DATE: 12/Apr/2022

GST No.: 07AAACD3171E1Z3
ORDER NO.: SO-223903
Customer PO : Mail did-21/03
Picking list ...: PR-818502/0
PAN #: AAACD3171E
Customer No.: 124116

Original for recipient
Duplicate for Transporter
Triplicate for Supplier
Extra copy

17/2/22-23
13/H/22
B.RNO 15/22-23
13/H/22



S RSSTAC (Rashireeya Sikshana
H Samithi trust). c/o D A P M R V
I Dental college (D A Pandu Memorial
P RV Dental College).
CA - 37, 24th main road, 1st phase,
J P Nagar, Bengaluru, Karnataka -
560078

T BANGALORE
O KARNATAKA KARNATAKA STATE
CODE-29
India-560078

GST No.:
Region : EQ-South01

DENTSPLY India Pvt. Ltd.
CIN-U74899DL1995PTC073183
Kh.No. 66/20 & 66/11/2 Gali No.2
Main Rohtak Road
Mundka Industrial Area
Delhi
IN-110041

I RSSTAC (Rashireeya Sikshana
N Samithi trust). c/o D A P M R V
V Dental college (D A Pandu Memorial
O RV Dental College).
I CA - 37, 24th main road, 1st phase,
C J P Nagar, Bengaluru, Karnataka -
E 560078

T BANGALORE
O KARNATAKA KARNATAKA STATE
CODE-29
India-560078

Tel
GST No.: AAATR0756A
PAN #: AAATR0756A
Place of Supply:: Karnataka STATE CODE-29
Remarks

Terms of Delivery	DT. SHIPPED	SHIPPED VIA	PAYMENT TERMS
	12/Apr/2022	AIR	Advance Payment

Product No.	Description	Batch Expiry	UQC	HSN code	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount
S000005	SCANNER PACKAGE 1-3		PC	998719	1.00	211,864.41	211,864.41	0.00	211,864.41	0.000	0.000	0.000	0.000	18.000	38,135.594
	Total				1.00	211,864.41	211,864.41	0.00	211,864.41	0.000	0.000	0.000	0.000		38,135.594

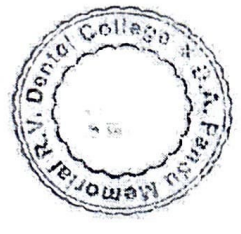
LFND
375



TAX INVOICE

- Original for recipient
- Duplicate for Transporter
- Triplicate for Supplier
- Extra copy

INVOICE NO. : DLSI2223000825
 DATE : 12/Apr/2022
 GST No. : 07AAACD3171E1Z3
 ORDER NO. : SO-223903
 Customer PO : Mail dtc-21/03
 Picking list : PR-816502/0
 PAN # : AAACD3171E
 Customer No. : 124116



S RSSTAC (Rashireeya Sikshana
 H Samithi trust) c/o D A P M R V
 I Dental college (D A Pandu Memorial
 P RV Dental College)
 CA - 37, 24th main road, 1st phase,
 J P Nagar, Bengaluru, Karnataka -
 560078

T BANGALORE
 O KARNATAKA Karnataka STATE
 CODE-29
 India-560078

DENTSPLY India Pvt. Ltd.
 CIN-U74899DL1995PTC073183
 Kh.No. 68/20 & 66/1/1/2 Galli No.2
 Main Rothak Road
 Mundka Industrial Area
 Delhi
 DELHI
 IN-110041

I RSSTAC (Rashireeya Sikshana
 N Samithi trust) c/o D A P M R V
 V Dental college (D A Pandu Memorial
 O RV Dental College)
 I CA - 37, 24th main road, 1st phase,
 C J P Nagar, Bengaluru, Karnataka -
 E 560078

T BANGALORE
 O KARNATAKA Karnataka STATE
 CODE-29
 India-560078

Product No.	Description	Batch Expiry	UQC	HSN code	Qty	Unit price	Total	Discount	Taxable value	CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount

Loyalty Allowed
 NET AMOUNT 250,000.00
 LOYALTY REDEEMED 0.00
 BALANCE AMOUNT 250,000.00

Two lacs Fifty Thousand Only

Signature

[Handwritten Signature]

*Recd above mentioned
 equipment with components
 Installation to Eon Dentspaca
 to warranty for 3 years and
 1/2/2022*

*Certified that the Item
 mentioned in the Bill has been
 taken to Stock vide Stock
 Register Folio No. 375
 The Bill has been Checked &
 found Correct. Equipment
 Stock Register
 K. Harakrishna*

Dr. N. KALAVATHY, M.D.S.
 Professor & Head
 Department of
 D.A.P.M.R.V
 CA 37, 24th M
 BANGALORE

Dr. N. Kalavathy

[Handwritten Signature]