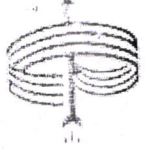


INVOICE



Ids Denmed Private Limited
 H No:5-8-311/A, Mahesh Nagar Colony
 Chiragali Lane, Abids,
 Hyderabad-500001
 Telangana
 India
 E-Mail :ids_hyd@rediffmail.com

Invoice No. D-3431/2015-16	Dated 9-Nov-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4613	Other Reference(s)
Buyer's Order No. CHES/MRCW/PO/009/Dental Chairs	Dated 6-Nov-2015
Despatch Document No.	Dated
Despatched through By Tempo	Destination
Terms of Delivery	

Buyer
Malla Reddy Inst Of Dental College for Womens
 C/o Chandram Education Society
 Survey No:138, Suraram X Road,
 Quthbullapur Municipality
 R.R.District.
 Hyderabad.

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Non Motorised Dental Chairs	20 no's	64,762.00	no's	12,95,240.00
	Vat 5%			5 %	64,760.00
	Total	20 no's			₹ 13,60,000.00

Amount Chargeable (in words)
NR Thirteen Lakh Sixty Thousand Only

E. & O.E

Company's VAT TIN : **36219919860**
 Company's CST No. : **36219919860**
 Company's PAN : **AABCI4997E**

Declaration
 1) Interest @18% Will be Charged If The Amount Of Bill Is not paid With in fortnight. 2) in case of disputes only Delhi courts will have jurisdiction to try the suit between the party. 3) objection regarding any items of this bill will be entertained unless made 7 days from date of receipt. 4) Once good will not taken back

Company's Bank Details
 Bank Name : **Icici Bank**
 A/c No. : **041005003291**
 Branch & IFS Code : **ABIDS, HYDERABAD & IFC000410**

for Ids Denmed Private Limited
 Authorized Signatory

This is a Computer Generated Invoice

