

CANARA SALES

Mfrs Of All Types of Dental Equipment Spares, Chair & Precision Moulded Components

No.11, 1st Cross, Hoysala Nagara, Vishwaneedam Post, Magadi Main Road, Sunkadakatte, Bengaluru - 560 091
E-mail : canarasales@gmail.com

Ref : CS/QUO/15/2019-20

Date : 02-07-2019

To
The Principal,
Sri Siddhartha Dental College & Hospital,
Agalakote, Tumkur 572 107.

Sir,

With reference to the verbal discussion with you, we hereby quote our lowest possible prices.
for the work, the details of which are as follows :

Sl.No.	Particulars	Unit Price
1.	P5 model phantom head with silicon mask without mounting attachment	6,500-00
2.	P5 model phantom head with scissor joint (table mounting option)	9,250-00
3.	Head mounting scissor joint	3,250-00

Terms & Conditions :

1. GST @ 12% and transportation charges extra as actual.
2. Payment : 50% advance and 50% against delivery.
3. Delivery : Within 15 days after confirmation.

We hope the prices quoted are acceptable to you. Please feel free to contact us for any further clarifications that you may need.

Contact Person : Ishwar Bhat - 9448081465, 8217621434
Mahesh Bhat - 9379469615

Thanking you and hoping for your early orders,

For CANARA SALES

PROPRIETOR


Principal
Sri Siddhartha Dental College
Agalakote B H Road Tumkur-572 107

CANARA SALES

No 11, 1st Cross, Hoysala Nagar,
Sunkadakatte, Nagadi Main Road, BENGALURU-560075
E-mail: canarasales@gmail.com Mob: 9845001111

GSTIN: 29AESPB0617G1ZL

State Code : 29

Invoice No. : 089

Prabhu

Details of Receiver (Billed to)

Name : The Principal
Address : SRI SIDDARTHA DENTAL COLLEGE
Agalakote, B.H.Road,
Tumkur 572107
State Code : 29
GSTIN/Unique ID: URP

Details of Consignee (Shipped to)

Name : The Principal
Address : SRI SIDDARTHA DENTAL COLLEGE
Agalakote, B.H.Road,
Tumkur 572107
State Code : 29
GSTIN/Unique ID: URP

Sl.No	Description of Goods	HSN Code	Qty	UOM	Rate	Taxable value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	P5 model phantom head with silicon mask without mounting attachment	92212900	25	Nos	6500.00	162500.00	6%	9750.00	6%	9750.00		
2	Head mounting scissor joint	90212900	12	Nos	3275.00	39300.00	6%	2358.00	6%	2358.00		
						201500.00		12090.00		12090.00		0.00

Santhosh
03/08/19
Principal
Dr. Siddhartha Dental College
Opp. K. S. Road, K. S. Road - 572 101

Prabhu
03/08/19
Principal
Sri Siddhartha Dental College
Agalakote B.H. Road Tumkur-572107

Invoice Total (in words): Two lakh twenty five thousand six hundred and eighty only.

Bank Details : CANARA BANK, SME PEENYA BRANCH

Account No. : 2454261005321 IFSC : CRIIB0002454

Certified that the Particulars given above are true and correct and the amount indicated

- a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer on account of

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damage of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Total Invoice value	201500.00
Total CGST	12090.00
Total SGST	12090.00
Total IGST	0.00
Packing & forwarding/Transport charge	
Grand Total	225680.00

Electronic Reference Number: 2919

Prabhu
Authorized Signatory

Prabhu