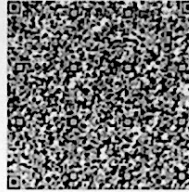


KONE Elevator India Private LimitedNo.136, Shyamala Towers, East Wing,5th
Floor, Arcot Road, Saligramam,
Chennai-600093

TAMIL NADU

Phone-044-66254254

TAX INVOICE

GST No : 33AAACK2567P1Z8

CIN : U29141TN1984FTC010913

PAN : AAACK2567P

BILLING ADDRESSM/s RAGAS DENTAL COLLEGE & HOSPITAL
NO 2/102, EAST COAST ROAD
UTTHANDI
CHENNAI-600119
TAMIL NADU
KIND ATTN:MR RAMACHANDRAN
PHONE-919841674848
GSTIN/Unique ID:**CUSTOMER NAME & ADDRESS**M/s RAGAS DENTAL COLLEGE & HOSPITAL
NO 2/102, EAST COAST ROAD
UTTHANDI
CHENNAI-600119
TAMIL NADU
GSTIN/Unique ID:

Invoice No : 8240304084

Date : 31-MAY-2022

Sales District : 282AAJ

Business Area : VA

Sys Contract Ref No: 40764637

Sys Contract Ref Date: 04-NOV-2011

Cust Code: 12199190

Order No: 001146

Order Date: 27-MAY-2022

Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:RAGAS DENTAL COLLEGE.NO.2/102, EAST COST ROAD, UTHANDI,CHENNAI,600119,TAMIL NADU

Place Of Supply: TAMIL NADU

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40224506	KONE CARE CONTRACT	998718	01.02.2022	31.01.2023	1.000	PC	104166.00	104166.00
Total Base Value								104166.00
CGST 9.00%								9374.94
SGST 9.00%								9374.94
IGST								
UTGST								
Total								122915.88

Rupees in Words: RUPEES ONE HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED FIFTEEN AND PAISE EIGHTY EIGHT ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date	31.05.2022
Virtual Account# :	555512199190
Bank Name &	Standard Chartered Bank
Address	#19, Rajaji Salai, Chennai-600001
IFSC	SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI

Date: 01.06.2022 10:35:09 +05:30

AUTHORISED SIGNATORYRegd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105,Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ACTEON INDIA PVT. LTD.
 (Erstwhile Satelec (India) Pvt. Ltd.)
 B-94, GIDC Electronic Estate,
 Sector - 25,
 Gandhinagar - 382016
 CIN No. : U33130GJ1999PTC035269
 GSTIN/UN: 24AADCS0720P1ZD
 State Name : Gujarat, Code : 24
 E-Mail : info@in.acteongroup.com
 Buyer (Bill to)

98

Invoice No.
2022230300036
 Delivery Note

Reference No. & Date.

Buyer's Order No.
Yrj/006
 Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
6-Sep-22
 Mode/Terms of Payment

Other References
1

Dated
31-Aug-22
 Delivery Note Date

Destination

Ragas Dental Collego
 #191, East Coast Road, Uthandi, Perungudi, Chennai
 -600096, Tamilnadu, Tel.-044-24530002
 State Name : Tamil Nadu, Code : 33
 Contact person : Ragas Dental Collegs
 Contact : 044-24530002

SI No	Marks & Nos / Container No.	Description of Services	HSN/SAC	GST Rate	Amount
1	---	Being the service Charges for Medical Electronic Dental Equipment- X-Mind Pano D+	998719	18 %	27,754.24
		IGST			4,995.76
Payment Details Agst Ref NEFTAXTB220973753678- 32,750.00 Cr.Amt Received					
Total					Rs. 32,750.00

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998719	27,754.24	18%	4,995.76	4,995.76
Total	27,754.24		4,995.76	4,995.76

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Ninety Five and Seventy Six paise Only**

Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 0024 0500 3982
 Branch Code : JMC HOUSE, AHMEDABAD & ICIC0000024

Declaration
 We do hereby certify that this Invoice is true and correct in every respect. Beyond agreed payment terms 1.5% monthly interest will be charged on overdue account.

ACTEON



Authorized Signatory

SUBJECT TO GANDHINAGAR JURISDICTION
 ACTEON INDIA PVT. LTD. (erstwhile Satelec India Pvt. Ltd.) | B-94, G.I.D.C Electronic Estate | Sector - 25
 Gandhinagar - 382 023 | Gujarat (INDIA) | CIN No. U33130GJ1999PTC035269
 Tel + 91 (79) 2328 7473 | Fax +91 (79) 2328 7480 | Email : info@in.acteongroup.com

www.in.acteongroup.com

Handwritten notes: Hop Oral medicine, N/C, 19/12



SERVICE REPORT

Mob : 87 54 57 58 56

CUBE DENTAL EQUIPMENTS

Plot No.3, Ekambaram Street, Udhaya Nagar Extn., (Near P.J.N Mahal), Porur, Chennai - 600 116.
Email : cubedentalequipments@gmail.com Web : www.cubedentalequipments.com

Service Report No: 511

Date: 14/9/2022



CUSTOMER NAME : <u>Rajar dental college</u>		Equipment Name : <u>Xmind</u>
ADDRESS : <u>Radiology department</u>		Serial No : <u>para D+</u>
<u>Uttandi</u>		Accessories Serial No :
CONTACT NO : <u>98416 98865</u>		Warranty : <u>Under/Outside</u>
CITY : <u>Chennai</u>	PIN : <u>600119</u>	

Fault Description : Last time Xmind Xmind para D+ machine has having some issue. Our engineer Mr. Yogesh come + check problem in then find problem in the filament board (N3200). Now we taken new board replaced its

Fault Solution : not done

Again its showing Error E10 its related to digital ip board first we get the board to check cleaning purpose then we start on the issue..

Remarks :

 Service Engineer Sign :	The Equipment has been repaired to my satisfaction  Customer Sign :
--	--

Parts Replaced	Qty	Amount	Payment Details : Cash / Cheque No : Bank : Date : Amount : Service Engineer Sign :
Service Charges			
TOTAL			