

TAX INVOICE



ARJUN TELECOM PVT LTD

Service Beyond Expectation

Corporate Office : No. 28, Sundar Nagar,5th Street, Alapakkam, Porur, Chennai - 600 116. State: TamilNadu, State Code : 33 Ph : 044-42834488, 9940100119	Invoice No : Atpl 175/23-24	Dated : 1-May-2023
	Customer P.O.No :	Payment Due Date : 10th of Every Month
	Mode of Payment : NEFT / Cheque	Terms of Payment : Quarterly


Buyer : Tagore Dental College & Hospital Vandalore Kelambakkam Road Rathnamangalam Chennai-600127 Po No:TDCH-025/19-20	Location	BW 100 Mbps Rathnamangalam
	Old Balance	New Balance 1,00,000.00
	Customer Code Atpl/corp/605	Customer GST No :

SL.No	Description	HSN / SAC Code	Amount
1	Bandwidth From 01.05.23 to 31.07.23	998422	84,746.00
ADD : SGST @ 9%			7,627.00
ADD : CGST @ 9%			7,627.00
Total GST Rounded Off			15,254.00
Total			1,00,000.00

Amount in Words :- : **Indian Rupees One Lakh only**

Remarks :

Company's CIN No : U64203TN2013PTC093073 Company's GST No : 33AAMCA0043J1ZZ Company's PAN No : AAMCA0043J Company's TAN No : CHEA19688E	Company's Bank Details : Bank Name : HDFC BANK LTD A/c No : 50200015695112 Branch & IFS Code :Lakshmi Nagar, Porur, Chennai-600116 & HDFC0009440
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Declaration :- : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For ARJUN TELECOM PVT LTD  Authorised Signatory
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Terms & Conditions :

- Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
- Invoice Amount shall be paid before 11th positively, Failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
- Arjun Telecom Pvt Ltd Reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
- All such arbitration would be carried within Chennai limits.
- The company provides value added services along with bandwidth services , which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.
- Late fee of 2% is applicable after Due Date.

Prepared by Revenue	Authorized by
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Original For Recipient/ Duplicate For Supplier

your Vi™ bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EITN022300208251

Bill cycle date: 01.03.23

(details on page 3)

Ship To :

TAGORE ENGINEERING COLLEGE TAGORE DENTAL
ANIL JENIFER
RATHINAMANGALAM VANDALUR
TO KELAMBAKKAM ROAD
TO KELAMBAKKAM ROAD
City: CHENNAI
Pin: 600127
State: TAMIL NADU
Kind Attn: ANIL JENIFER
Description of service: Telecommunications
Contact No: 9600501616
Nature of Service: ILL

Bill To :

TAGORE ENGINEERING COLLEGE TAGORE DENTAL
ANIL JENIFER
RATHINAMANGALAM VANDALUR
TO KELAMBAKKAM ROAD
TO KELAMBAKKAM ROAD
City: CHENNAI
Pin: 600127
State: TAMIL NADU
GSTIN/GSTIN ISD/UIN No: -
Place of Supply (State): Tamil Nadu
State Code: 33



Happy to help

Email us at vibusinessbillingsupport.in@vodafoneidea.com
Call on 180012155666 (Vi toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 44,250.00

Due date: 16.03.2023

Relationship no: 37981248

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	37,500.00
• Usage charges	0.00
Total value of services	37,500.00
• Misc. credits / charges	0.00
Total taxable charges	37,500.00
(+) Tax	6,750.00
TOTAL PAYABLE	44,250.00

Amount in words:

Forty Four Thousand Two Hundred Fifty Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

Invoice Date: 01.03.23



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know more



PAN No: AAACB2100P

HSN Code: 998413

Vodafone Idea GSTIN: 33AAACB2100P1Z4

Your previous outstanding balance in (INR): -81,066.00

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c :FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)

Business Office Address: PSA FORT, Plot Nos.A1, A2 & B, Nehru Nagar 1st Main Road, Perungudi, Chennai - 600096

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 37981248 Invoice number: EITN022300208251 Invoice date: 01.03.23 Due date: 16.03.2023 Amount due INR: 44,250.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA

GSTIN: 33AAACB2100P1Z4

Your usage details

Company Name : TAGORE ENGINEERING COLLEGE TAGORE DENTAL
PO Number : 77881
PO Date : 30.07.20
Control Number : 567439
Plan Name : ILL_QRC_A2A_Service Charges_INR
Product Flavor : BUSINESS INTERNET LEASED LINES(1:1 ILL)
Billing Periodicity : Quarterly

Invoice Date : 01.03.23
Invoice Number : EITN022300208251
Relationship Number : 37981248
Circuit ID : ENT32CHNCHN048214
Port Bandwidth : NA
CIR Bandwidth : 35 Mbps
Annual Charges : 150,000.00
Service Rental (INR) : 11 RATHINAMANGALAM VANDALLOOR KELAMPABKKAM ROAD CHENNAI 11 RATHINAMANGALAM VANDALLOOR
Installation Address : 11 RATHINAMANGALAM VANDALLOOR KELAMPABKKAM ROAD CHENNAI 11 RATHINAMANGALAM VANDALLOOR

Billing Details for Vi ILL Service: 567439

Amount (INR)

Recurring Charges

Charges for the period

Service Rental Charges 01.04.23 to 30.06.23 37,500.00

Sub total

37,500.00

Total Rental Charges

37,500.00

Tax

(INR)

State GST @ 9.00%

3,375.00

Central GST @ 9.00%

3,375.00

Total taxes

6,750.00

Total Charges for Vi ILL Service: 567439

44,250.00



ENTERPRISE MOBILITY



COMMUNICATION



CONNECTIVITY



SECURITY



IOT



CLOUD

Tax Invoice

(DUPLICATE FOR SUPPLIER)



ESSENTIAL DENTAL PRODUCTS

A-428, Defence Colony
 New Delhi - 110024
 PH : 41551160, 41551131
 E-MAIL : Info@edp-Dental.Com
 Drug License No : S (0719) 12-W
 GSTIN/UIN: 07AAUPS0022J1ZI
 State Name : Delhi, Code : 07

Buyer

Tagore Dental College and Hospital
 Near Vandalur, Melakkottaiyur Post
 Rathinamangalam, Chennai
 Tamil Nadu - 600127
 State Name : Tamil Nadu, Code : 33

Invoice No. IR8272	Dated 9-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Support Renewal Charges (Dolphin) 22.01.2021 UPTO 22.01.2023	85243111	18 %	2 pcs.	52,000.00	pcs.		1,04,000.00
	IGST							18,720.00
	Total			2 pcs.				₹ 1,22,720.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85243111	1,04,000.00	18%	18,720.00	18,720.00
Total	1,04,000.00		18,720.00	18,720.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Twenty Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **09150200000366**
 Branch & IFS Code : **SAFDARJUNG & BARBOSAFDAR**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **ESSENTIAL DENTAL PRODUCTS**



This is a Computer Generated Invoice



E - WAY BILL SYSTEM



Part - A Slip

Unique No. 7311 7344 3533
Entered Date 09/02/2021 02:21 PM
Entered By 07AAU PS002 2J1ZI - Essential Dental Products
Valid From: Not Valid for Movement as Part B is not entered [2217Kms]

Part - A

GSTIN of Supplier 07AAUPS0022J1ZI,Essential Dental Products
Place of Dispatch New Delhi,DELHI-110024
GSTIN of Recipient URP ,Tagore Dental College & Hospital
Place of Delivery Chennai,TAMIL NADU-600127
Document No. IR8272
Document Date 09/02/2021
Transaction Type: Regular
Value of Goods ₹ 122720
HSN Code 85243111 -
Reason for Transportation Outward - Supply
Transporter 07AAGCB3904P1ZF & BUSYBEES LOGISTICS SOLUTIONS
PRIVATE LIMITED



731173443533



TFC Solutions
Information Technology Consultants

Sujatha Complex,
Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
West Mambalam,
Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

TFCS/TDCH/JAN22-1

5TH January 2022

INVOICE

**The Principal ,
Tagore Dental College and Hospital
Rathinamangalam.**

Description **Amount**

**Charges for Annual Maintenance of Hospital
Information System Software
Front Office, Billing, Pharmacy,
Clinical data entry and Statistics.**

Year 2022 **Total Rs.** **72,000-00**

(Rupees Seventy two thousand only)

For TFCS

M.Veeraraghavan

BEM,

AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125
9841601907
autolibsoftware@gmail.com
GSTIN : 33AHZPK2875R1Z7

PROFORMA INVOICE

PI Number : AL/PI/MS/2022-23/12/22
PI Date : 2022-12-12
Due Date : 2022-12-31
PO Number :
Sales Order No :

Bill To:	Ship To:
The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post., Chennai, TAMIL NADU, INDIA - 600127.	The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post., Chennai, TAMIL NADU, INDIA - 600127.

Sub: Proforma Invoice - Reg
AMC Charges for the following items for the period of 01/01/2023 to 31/12/2023

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1.	AutoLib - Integrated Library Management Software - Web-based AMC - Technical Support for a period of 1 year	10,000.00	10,000.00	1	9%	900.00	9%	900.00	11,800.00
2.	JAPAR AMC - Technical Support for a period of 1 year	10,000.00	10,000.00	1	9%	900.00	9%	900.00	11,800.00

Amount in words:

Indian Rupee Twenty Three Thousand Six Hundred Only.

Online payment Link:

<https://www.instamojo.com/@smallcart>

Bank Details:

Current Ac.No: 1024341130
Account Name: AUTOLIB SOFTWARE SYSTEMS
Bank: Central Bank of India
Branch: Nandambakkam (TN)
IFSC Code : CBIN0282740
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai



Sub Total : Rs.20,000.00
Taxable Amount : Rs.20,000.00
CGST : Rs.1,800.00
SGST : Rs.1,800.00
Grand Total : Rs.23,600.00

Grand Total : Rs.23,600.00

Terms and Conditions:

Full AMC amount should be paid in Advance
Technical service and Support: Online only through Automated Service Ticketing systems
Charges are extra for any possible major change if required except minor changes

For AutoLib Software Systems

Manager
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (GF) 2nd Main Road,
Sabari Nagar Extension, Mugalivakkam,
Chennai - 600 125.



AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

RECEIPT

No : R-201

Date: 2023-02-25

Received with thanks from Tagore Dental College Hospital a sum of 23,600.00 vide Online Reference No. PUNBH22084240001 dated 25/02/2023 drawn on NEFT-PNB towards AMC for Library SW and JAPAR SW against our bill / invoice number AL/MS/2022-23/01/08 by online



Handwritten signature in blue ink

Cheque payments subject to clearance

Authority Signature

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (GF) 2nd Main Road,
Sabari Nagar Extension, Mugalivakkam,
Chennai - 600 125.

* Computer generated Receipt*

TAX INVOICE



WINTEL MARKETING & SERVICES
 No-44, New Bang Road, Plot Number 120
 T. Nagar, Chennai-600 017
 PH: 044-24352425/9639/24320209
 TELEFAX: 42868010
 MBL: 9841035265/98418-70654
 GSTIN/UIN: 33ACKPV5031A1ZV
 State Name : Tamil Nadu, Code : 33
 E-Mail : wintelvenkat@yahoo.com

Invoice No. 1707	e-Way Bill No.	Dated 03-Apr-23
Delivery Note 7424	Mode/Terms of Payment 50% ADVANCE & 50% AGAINST DELIVERY	
Reference No. & Date. 1707 dt. 03-Apr-23	Other References GOVINDH	
Buyer's Order No. TDCH-1130/23-24	Dated 01-Apr-23	
Dispatch Doc No. 7424 DTD. 03/04/2023	Delivery Note Date 03-Apr-23	
Dispatched through BY VEHICLE	Destination CHENNAI	
Terms of Delivery IMMEDIATE		

Consignee (Ship to)
 M/S.TAGORE DENTAL COLLEGE & HOSPITAL
 RATHINAMANGALAM,MELAKKOTTAIYR POST,
 CHENNAI-600 127
 PHONE:044-3010 2222
 email:tagoredch@gmail.com email:
 tagorestores@gmail.com
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
 M/S.TAGORE DENTAL COLLEGE & HOSPITAL
 RATHINAMANGALAM,MELAKKOTTAIYR POST,
 CHENNAI-600 127
 PHONE:044-3010 2222
 EMAIL:Tagoredch@gmail.Com
 EMAIL: Tagorestores@gmail.Com
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	EPSON EB 675WI PROJECTOR	8528	1 NOS	1,08,800.00	85,000.00	NOS		85,000.00	
2	8x4 - 96" Cerami White Board	96100000	1 NOS	9,440.00	8,000.00	NOS		8,000.00	
	<i>Output CGST @ 14%</i>							93,000.00	
	<i>Output SGST @ 14%</i>					14 %		11,900.00	
	<i>Output CGST @ 9%</i>					14 %		11,900.00	
	<i>Output SGST @ 9%</i>					9 %		480.00	
						9 %		480.00	
Total								2 NOS	₹ 1,17,760.00

Amount Chargeable (in words) **Indian Rupees One Lakh Seventeen Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	85,000.00	14%	11,900.00	14%	11,900.00	23,800.00
96100000	8,000.00	9%	480.00	9%	480.00	960.00
Total			12,380.00		12,380.00	24,760.00

Tax Amount (in words): **Indian Rupees Twenty Four Thousand Seven Hundred Sixty Only**

Company's PAN : **ACKPV5031A**

Declaration
 We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will

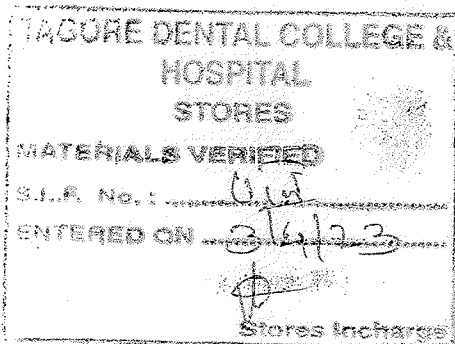
Company's Bank Details
 A/c Holder's Name : **WINTEL MARKETING & SERVICES**
 Bank Name : **HDFC (20432020000162)**
 A/c No. : **20432020000162**
 Branch & IFS Code : **CIT NAGAR BRANCH & HDFC0002043**

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES

Authorised Signatory

This is a Computer Generated Invoice



[Handwritten Signature]