

INVOICE

To, M/S. Tagore Dental College & Hospital Rathinamangalam, Vaḡdalur Chennai 600 017		Invoice No: vt-tgr-19-20-0059 Date: 10/01/2020. Ref No: Date:
S.No.	Description	Amount in Rs
1.	ERP SOFTWARE - Students Management Systems AMC – FROM DEC 1 ST 2019 TO NOV 30 TH 2020	12500.00
Total		12500.00
Amount In Words- Rupees Twelve Thousand five hundred only		

For Vinkarr Technologies

 N. L. Dhevaraj – Proprietor

20
 Accounts
 Ready by the amount
 19/1/2020

TAGORE DENTAL COLLEGE & HOSPITAL
 MATERIAL RECEIVED
 S.L.F. No. *012*
 ENTERED ON: *20/1/20*




AutoLib
Software Systems

AutoLib Software Systems

Plot No.32, GF, 2nd Main Road, Sabari Nagar Extension,
Mugalivakkam, Chennai – 600125

Ph: 044-22522448

autolib@yahoo.com

http://autolib-india.net

INVOICE

To

The Principal
Tagore Dental College & Hospital
Rathinamangalam
Chennai – 600 127

No : MS-1920-19

Date : 06.06.2019

Sl.No	Description	Qty	Amount Rs.
1	AutoLib Library Management Software – AMC - Remote ONLINE Technical support - for a Period of one year From June 2019-May 2020 GST Code: HSN-440452	1	9,000.00
	GST @ 18%		1,620.00
	Rs. Ten Thousands Six Hundred Twenty Only	Total	10,620.00

Terms and conditions

GSTN : 33AHZPK2875R1Z7

AMC amount should be paid full and advance

ONLINE Technical Support only will be provided throughout
AMC Period

Charges are extra for any possible major modification .

Online Payment: Current Ac.No: **1024341130**

Account Name: **AUTOLIB SOFTWARE SYSTEMS**

Bank: Central Bank of India Branch: Nadambakkam (TN)

IFSC Code : **CBINO282740** MICR Code : 600016028

Address: Nadambakkam, Chennai-600 085

For AutoLib Software Systems
Manager

Authorized Signatory

MS
21/6/19

Software Systems



Main Rd, Sabari Nagar Extension,
Chennai, Tamil Nadu 600125
software@gmail.com
PIN : 33AHZPK2875R1Z7

PROFORMA INVOICE

Invoice Number : PI-20-21-UCE-01-24
Invoice Date : 12/01/2021
Due Date : 02/02/2021

Bill To:	Ship To:
The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post., Chennai, Tamil Nadu, INDIA - 600127. GSTIN : Unregistered	The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post., Chennai, Tamil Nadu, INDIA - 600127. GSTIN : Unregistered

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1	AutoLib - Library Integrated Management Software - Web-based AMC - Technical Support for a period of one year from 1.1.2021 to 31.12.2021 HSN Code : 440452	10,000.00	10,000.00	1	9%	900.00	9%	900.00	11,800.00
2	JAPAR Digital Library Software AMC - Technical Support for a period of one year from 1.1.2021 to 31.12.2021 HSN Code : 440452	10,000.00	10,000.00	1	9%	900.00	9%	900.00	11,800.00

Amount in words:

Twenty Three Thousand Six Hundred Only.

Bank Details:

Online Payment:
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
CGST (9%) : Rs.1,800.00
SGST (9%) : Rs.1,800.00
Adjustment : Rs.0.00
Grand Total : Rs.23,600.00
Paid Amount : Rs.0.00

Balance Amount : Rs.23,600.00

Terms and Conditions:

AMC- full amount should be paid in advance
Service: ONLINE technical support and service only
Charges are extra if any new features are required.

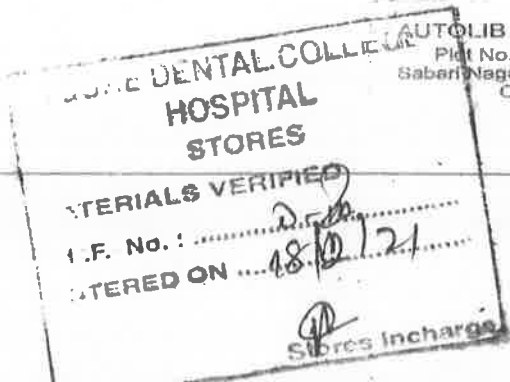
** This is a computer-generated original invoice

For AutoLib Software Systems

[Handwritten Signature]

Manager
Authorised Signatory

[Handwritten Signature]
29/1/21



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

Tax Invoice

G.V ENTERPRISES

Plot No.32, Door No. G1
 Anna Nagar Extension, 3rd Street
 Velachery, Chennai - 42
 Mobile:-9940039407
 PAN NUMBER: ATLPP6098F
 GSTIN/UIN: 33ATLPP6098F1Z9
 State Name : Tamil Nadu, Code : 33
 E-Mail : vetrinally@gmail.com

Buyer
Tagore Nursing College
 Near Vandalur, Melakkottaiyur Post,
 Vandalur-Kelambakkam Rd,
 Rathinamangalam, - 600127
 State Name : Tamil Nadu, Code : 33

Invoice No.

~~099/19-20~~

~~Delivery Note~~

Dated

27-Aug-2019

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

SI No.	Description of Goods	HSN/SAC	Disc. %	Amount
1	Tally Software Services - Silver 775774584 Nursing	998313		3,686.44
	OUTPUT CGST @ 9%			331.78
	OUTPUT SGST @ 9%			331.78
Total				₹ 4,350.00

Amount Chargeable (in words)

INR Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,686.44	9%	331.78	9%	331.78	663.56
Total	3,686.44		331.78		331.78	663.56

Tax Amount (in words) : **INR Six Hundred Sixty Three and Fifty Six paise Only**

Company's VAT TIN : **33826496300**
 Company's CST No. : **33826496300**
 Company's PAN : **ATLPP6098F**

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **1265135000005896**
 Branch & IFS Code : **VEL:ACHERY & KVBL0001265**

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



This is a Computer Generated Invoice

Tax Invoice

G.V ENTERPRISES

Plot No.32,Door No. G1
 Anna Nagar Extension,3rd Street
 Velachery, Chennai - 42
 Mobile:-9940039407
 PAN NUMBER:ATLPP6098F
 GSTIN/UIN: 33ATLPP6098F1Z9
 State Name : Tamil Nadu, Code : 33
 E-Mail : vetritaly@gmail.com

Buyer
Tagore Dental College & Hospital
 Near Vandalur, Melakkottaiyur Post,
 Vandalur-Kelambakkam Rd, -
 Rathinamangalam, - 600127
 044 3010 2222
 State Name Tamil Nadu, Code : 33

Invoice No.
~~097/10-20~~
 Delivery Note

Dated
27-Aug-2019
 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 Goods and Services	HSN/SAC	Disc. %	Amount
1	Tally Software Service - Gold Dental College	997331		11,059.32
2	Tally Software Services - Silver 715043628 Dental Stores Serial Number:735649686 ARAVIND CFO	998313		7,372.88
				18,432.20
	Tally AMC Period:31.7.2019 to 31.8.2020 Tagore Store	998313		12,000.00
	OUTPUT CGST @ 9%			2,738.90
	OUTPUT SGST @ 9%			2,738.90

Total **₹ 35,910.00**
E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	11,059.32	9%	995.34	9%	995.34	1,990.68
998313	19,372.88	9%	1,743.56	9%	1,743.56	3,487.12
Total	30,432.20		2,738.90		2,738.90	5,477.80

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Seven and Eighty paise Only**

Company's VAT TIN : **33826496300**
 Company's CST No. : **33826496300**
 Company's PAN : **ATL.PP6098F**

Company's Bank Details
 Bank Name : **Karur Vysya Bank**
 A/c No. : **126513500005896**
 Branch & IFS Code : **VELACHERY & KVBL0001265**

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





G.V ENTERPRISES

Plot No.32,Door No. G1
 Anna Nagar Extension,3rd Street
 Velachery,Chennai - 42
 Mobile:-9940039407
 PAN NUMBER:ATLPP6098F
 E-Mail: vetritally@gmail.com



Authorized Tally Partner

GSTIN : 33ATLPP6098F1Z9

Buyer Tagore Dental College & Hospital Near Vandalur, Melakkottaiyur Post, Vandalur-Kelambakkam Rd, Rathinamangalam, - 600127 044 3010 2222.	Invoice No. 2102\20-21	Date 31-Jul-2020
	Delivery Note No.	Date
	Buyer's Order No.	Date
	Despatch Document No.	Date

SI No.	Description of Goods and Services	HSN/SAC	Amount
1	TALLY SOFTWARE SERVICES - GOLD - C <i>Dental Accounts</i>	998313	11,059.32
2	Tally Software Services - Silver <i>Dental Stores</i>	998313	3,686.44
3	Tally Software Services - Silver <i>tagorenursing</i>	998313	3,686.44
			18,432.20
Tally AMC			998313
OUTPUT CGST @ 9%			3,008.90
OUTPUT SGST @ 9%			3,008.90
Total			₹ 39,450.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	33,432.20	9%	3,008.90	9%	3,008.90	6,017.80
Total	33,432.20		3,008.90		3,008.90	6,017.80

Tax Amount (in words) : **INR Six Thousand Seventeen and Eighty paise Only**

Amount Chargeable (in words)
INR Thirty Nine Thousand Four Hundred Fifty Only

E. & O.E

Account Name: **G.V ENTERPRISES**
 Bank Name : **Karur Vysya Bank**
 Branch Name: **VELACHERY**
 A/c No. : **1265135000005896**
 IFS Code : **KVBL0001265**

Cheque in Favor of G.V ENTERPRISES

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

Buyer's Signature

for G.V ENTERPRISES



TFC Solutions

Information Technology Consultants 42804649

Sujaria 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/JUN20-1

30th June 2020

INVOICE

The Principal ,
Tagore Dental College and Hospital
Rathinamangalam.

Description	Amount
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Charges for Annual Maintenance of Hospital

Information System Software

Front Office, Billing, Pharmacy,

Clinical data entry and Statistics.

Year 2020

Total Rs.

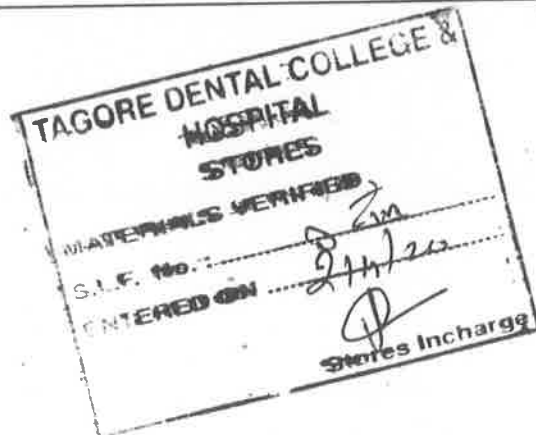
72,000-00

(Rupees Seventy two thousand only)

For TFCS


M. Veeraraghavan

BEM,





Vinkarr Technologies.,

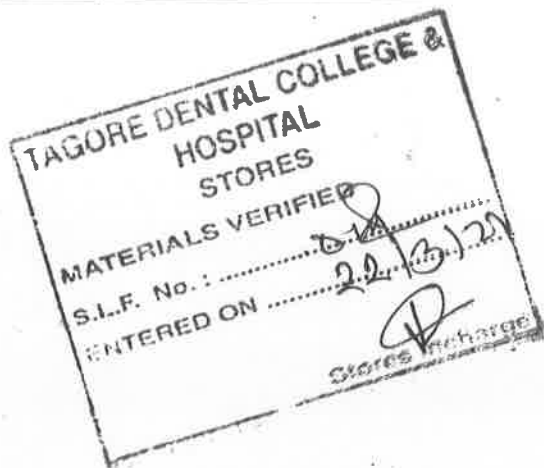
NO -320/13, Kathiravan colony H Block ,Anna Nagar West
Chennai- 600106, India.

Email: info@vinkarr.com

Web: www.vinkarr.com. Mobile: + 91 9840964441.

INVOICE

To, M/S. Tagore Dental College & Hospital Rathinamangalam, Vandalur Chennai 600 017		Invoice No: vt-tagore-20-21-056 Date: 15/03/2021. Ref No: Date:
S.No.	Description	Amount in Rs
1.	ERP SOFTWARE – Stores Management Systems	30000.00
	Total	30000.00
	Amount In Words- Rupees Thirty Thousand only	



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For Vinkarr Technologies

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N.L.Dhevaraj – Proprietor

Dial4sms Technologies India Pvt
Ltd

No. 117, Second Floor, JVL Towers,
Nelson Manickam Road, Aminjikarai,
Chennai-600 029.

Web: www.dial4sms.com

Email: helpdesk@dial4sms.com

Phone: 044 - 4280 0778 / 97103
88007

TAX INVOICE

TO BILLING ADDRESS

TAGORE DENTAL COLLEGE

CHENNAI

Tamil Nadu

GSTIN:--

INVOICE NO : D4SP01210045

DATE : 29-01-2021

CUSTOMER ID : D4S0307216

PAN NO : AAFCD5020R

GSTIN : 33AAFCD5020R1ZK

HSN/SAC : 998413

SL No.	Description	Quantity	Rate Per SMS in (Paise)	Amount in (Rs)
1	online transaction sms (Purchase date 29-01-2021)	25,000	0.24	6,000.00
Total Amount				6,000.00
CGST 9%				540.00
SGST 9%				540.00
NET TOTAL Rs. (rounded off to nearer zero)				7,080.00
Amount Chargeable (in words) Rupees: seven thousand eighty only				

Bank Details



STATE BANK OF INDIA

Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 35579968983
Branch Name: MMDA
RTGS/NEFT/IFSC : SBIN0011604



ICICI

Payee Name: Dial4sms
Technologies India Pvt Ltd
Account No: 234605000197
Branch Name: Vadapalani
RTGS/NEFT/IFSC : ICIC0002346

For Dial4sms Technologies India Pvt
Ltd



Authorised Signatory

Terms:

1. Package once sold will not be taken back
2. You are entitled to FREE telephonic or web base support
3. SMS price or pre-paid credits purchased may subject to change in Pricing from operator or in case of any subsequent operator interconnect charges levied.
4. Subject to Tamil Nadu jurisdiction

UNREGISTER

Bulk Sms | Bulk Voice | Bulk Email | International Sms | Ivrr | Long Code | Short Code | Seo | SMO | Face Book | Twitter |
Linkedin | Web Designing | Bus Back Advertising | Toll Free Number | Tamilnadu Data Base Available

Handwritten signature
05/2/2021

