

Off : 04862 224366

Fax: 04862 229586

# AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

PERUMPILICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

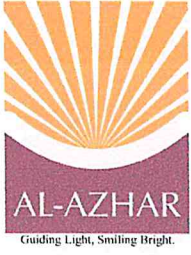
**4.4.2 Institution frequently updates its IT facilities and computer availability for students including Wi-Fi**

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1.	Certificate of the Head of the Institution	02-03
2.	Any other relevant information	04-08



Prof. Dr. Harvey Thomas MDS  
Principal  
Al-Azhar Dental College  
Thodupuzha-685 605



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# **AL-AZHAR DENTAL COLLEGE**

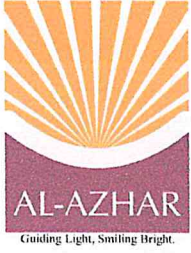
**(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)**

**RUN BY NOORUL ISLAM TRUST**

**PERUMPILICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605**

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**CERTIFICATE OF THE HEAD OF THE INSTITUTION**



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RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

**DR HARVEY THOMAS, MDS**

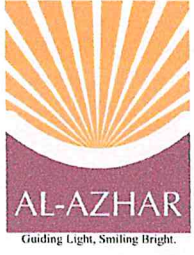
**PRINCIPAL**

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the institution frequently updates its IT facilities and computer availability for students including Wi-Fi.



Prof. Dr. Harvey Thomas MDS  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605



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# **AL-AZHAR DENTAL COLLEGE**

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**RUN BY NOORUL ISLAM TRUST**

**PERUMPILlichira P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605**

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**ANY OTHER RELEVANT INFORMATION**



## TAX INVOICE-CUM-RECEIPT



**KERALA VISION  
BROADBAND**

**KERALA VISION BROADBAND LIMITED**  
(a COA Project)  
1st Floor, 2/72A, Uzhloor Temple road,,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.

**Invoice number** 20-21/09/0125157  
**Company Name** KERALA VISION BROADBAND LIMITED  
**GSTIN** 32AAGCK3613E1Z2  
**Pan No.** AAGCK3613E  
**Billing Details** Billing Period of Invoice: 16-09-2020 to 15-10-2020  
**Subscriber Name** **AL AZHAR DENTAL COLLEGE**  
**Address** Perumpillichira P O Thodupuzha 685605,  
Thodupuzha, 685605, IDUKKI, Kerala, India

**GSTIN**

Username	alazharcollegecvk	Invoice No.	20-21/09/0125157
Subscriber code	KB05A4120102	Invoice Date	16 Sep 2020
Package	FUP80M2000G	Voucher Number	498558

**Billing Period of Invoice: 16-09-2020 to 15-10-2020**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP80M2000G	998422	1299.00			9.00%	116.91	9.00%	116.91	1.00%	12.99
<b>Total</b>		<b>1299.00</b>			<b>9.00%</b>	<b>116.91</b>	<b>9.00%</b>	<b>116.91</b>	<b>1.00%</b>	<b>12.99</b>
<b>Total Invoice Value</b>		<b>1545.81</b>								
<b>Total Invoice Value in words</b>		<b>Rupees One Thousand Five Hundred Forty Five and Eighty One Paise Only</b>								

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

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## TAX INVOICE-CUM-RECEIPT



**KERALA VISION  
BROADBAND**

KERALA VISION BROADBAND LIMITED  
(a COA Project)  
1st Floor, 2/72A, Uzhloor Temple road,,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.

**Invoice number** 20-21/01/0157858  
**Company Name** KERALA VISION BROADBAND LIMITED  
**GSTIN** 32AAGCK3613E1Z2  
**Pan No.** AAGCK3613E  
**Billing Details** Billing Period of Invoice: 15-01-2021 to 13-02-2021  
**Subscriber Name** **AL AZHAR DENTAL COLLEGE**  
**Address** Perumpillichira P O Thodupuzha 685605,  
Thodupuzha, 685605, IDUKKI, Kerala, India  
**GSTIN**

Username	alazharcollegecvk	Invoice No.	20-21/01/0157858
Subscriber code	KB05A4120102	Invoice Date	15 Jan 2021
Package	FUP300M5000G	Voucher Number	1691573

**Billing Period of Invoice: 15-01-2021 to 13-02-2021**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS		
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
FUP300M5000G	998422	1499.00			9.00%	134.91	9.00%	134.91	1.00%	14.99	
<b>Total</b>		<b>1499.00</b>			<b>9.00%</b>	<b>134.91</b>	<b>9.00%</b>	<b>134.91</b>	<b>1.00%</b>	<b>14.99</b>	
<b>Total Invoice Value</b>		<b>1783.81</b>									
<b>Total Invoice Value in words</b>		<b>Rupees One Thousand Seven Hundred Eighty Three and Eighty One Paise Only</b>									

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Ack No. :  
Ack Date. **TAX INVOICE-CUM-RECEIPT**

Invoice number 22-23/12/0265879  
Company Name KERALA VISION BROADBAND LIMITED  
GSTIN 32AAGCK3613E1Z2  
Pan No. AAGCK3613E  
Billing Details Billing Period of Invoice: 14-12-2022 to 12-01-2023  
Subscriber Name **AL AZHAR DENTAL COLLEGE**  
Address Perumpillichira P O Thodupuzha 685605,  
Thodupuzha, 685605, IDUKKI, Kerala, India  
GSTIN  
DID



**KERALA VISION  
BROADBAND**

KERALA VISION BROADBAND LIMITED  
(a COA Project)  
1st Floor, 2/72A, Uzhloor Temple road,,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.

Username	alazharcollegecvk	Invoice No.	22-23/12/0265879
Subscriber code	KB05A4120102	Invoice Date	13 Dec 2022
Package	FUP350M7500G	Voucher Number	13731953

**Billing Period of Invoice: 14-12-2022 to 12-01-2023**

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP350M7500G	998422	1899.00			9.00%	170.91	9.00%	170.91		
<b>Total</b>		<b>1899.00</b>			<b>9.00%</b>	<b>170.91</b>	<b>9.00%</b>	<b>170.91</b>		
<b>Total Invoice Value</b>		<b>2240.82</b>								
<b>Total Invoice Value in words</b>	<b>Rupees Two Thousand Two Hundred Forty and Eighty Two Paise Only</b>									

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Keralavision under ISP License #821-96/2014-DS The amount received will not be refunded

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Ack No. :  
Ack Date-TAX INVOICE-CUM-RECEIPT

Invoice number 22-23/01/0248824  
Company Name KERALA VISION BROADBAND LIMITED  
GSTIN 32AAGCK3613E1Z2  
Pan No. AAGCK3613E  
Billing Details Billing Period of Invoice: 13-01-2023 to 11-02-2023  
Subscriber Name AL AZHAR DENTAL COLLEGE  
Address Perumpillichira P O Thodupuzha 685605,  
Thodupuzha, 685605, IDUKKI, Kerala, India  
GSTIN  
DID



**KERALA VISION  
BROADBAND**

KERALA VISION BROADBAND LIMITED  
(a COA Project)  
1st Floor, 2/72A, Uzhaloor Temple road,,  
South Thoravu, Pudukkad,  
Thrissur, Kerala, 680301, India.

Username	alazharcollegecvk	Invoice No.	22-23/01/0248824
Subscriber code	KB05A4120102	Invoice Date	12 Jan 2023
Package	FUP350M7500G	Voucher Number	14405493

Billing Period of Invoice: 13-01-2023 to 11-02-2023

Particulars	SAC	Taxable Value	IGST		SGST		CGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
FUP350M7500G	998422	1899.00			9.00%	170.91	9.00%	170.91		
<b>Total</b>		<b>1899.00</b>			<b>9.00%</b>	<b>170.91</b>	<b>9.00%</b>	<b>170.91</b>		
<b>Total Invoice Value</b>		<b>2240.82</b>								
<b>Total Invoice Value in words</b>		<b>Rupees Two Thousand Two Hundred Forty and Eighty Two Paise Only</b>								

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