

Off : 04862 224366

Fax: 04862 229586

# AL-AZHAR DENTAL COLLEGE

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

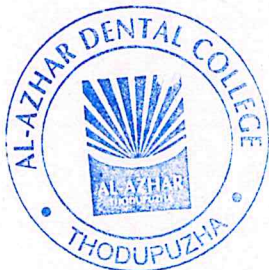
RUN BY NOORUL ISLAM TRUST

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

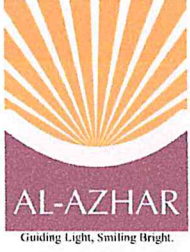
## 4.4.2 Institution frequently updates its IT facilities and computer availability for students including Wi-Fi

### INDEX

SL.NO	DESCRIPTION	PAGE NUMBER
1.	Certificate of the Head of the Institution	02-03
2.	Documents related to updation of IT and Wi- Fi Facilities	04-46



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



Off : 04862 224366

Fax: 04862 229586

# **AL-AZHAR DENTAL COLLEGE**

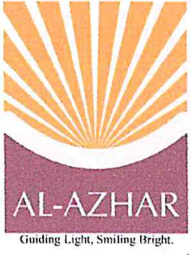
**(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)**

**RUN BY NOORUL ISLAM TRUST**

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

---

**CERTIFICATE OF THE HEAD OF THE INSTITUTION**



Off : 04862 224366

Fax: 04862 229586

# AL-AZHAR DENTAL COLLEGE

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

RUN BY NOORUL ISLAM TRUST

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

**DR HARVEY THOMAS, MDS**

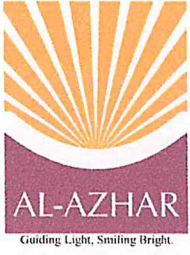
**PRINCIPAL**

## 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





Off : 04862 224366  
Fax: 04862 229586

# **AL-AZHAR DENTAL COLLEGE**

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

**RUN BY NOORUL ISLAM TRUST**

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

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**DOCUMENTS RELATED TO UPDATION OF IT AND WI-FI  
FACILITIES (BILLS)**



**SEPHORA INFO SOLUTIONS  
PRIVATE LIMITED**

Kerala  
India  
GSTIN 32ABECS8883M1ZN

**TAX INVOICE**

Invoice No. : INV-000052	Place Of Supply : Kerala (32)
Invoice Date : 14/09/2022	
Terms : Due on Receipt	
Due Date : 14/09/2022	

<b>Bill To</b> <b>Al-Azhar Dental College</b> Ezhalloor Road Perumpillichira PO Thodupuzha 685605 India	<b>Ship To</b> Ezhalloor Road Perumpillichira PO Thodupuzha 685605 India
---	---

Subject :  
Supply of IFPD

SL No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Specktron CDX75i Android 8, 3GB RAM, 32GB ROM Fixed Wall Mount Bracket S. No: YN210123107030022, YN220110105310095, YN210123107030048, YN220110105310093, YN210123107030021	84714190	5.00	1,40,000.00	9%	63,000.00	9%	63,000.00	7,00,000.00

Total In Words  
**Indian Rupee Eight Lakh Twenty-Six Thousand Only**

Terms & Conditions  
Terms and conditions  
1. Warranty as per manufacturer  
2. Payment Terms :- 100 % against delivery  
4. Payment transfer through :- Axis BANK  
Company account details:-  
AXIS BANK, Kottayam Branch  
A/C NO. 922020000494897  
IFSC CODE :- UTIB0000051  
5. Subject to Ernakulam Jurisdiction

Sub Total 7,00,000.00  
CGST9 (9%) 63,000.00  
SGST9 (9%) 63,000.00  
**Total ₹8,26,000.00**

Authorized Signature



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

**BILL**

GST : 09AGUPS1711N1ZO

**SANSIN 3D SYSTEMS**K 64, Sector 11, NOIDA – 201 301  
Uttar Pradesh (INDIA)  
+91.98110 50717 / 98999 10151**AL-AZHAR DENTAL COLLEGE**

Thodupuzha, Idukki, Kerala 685 605

State Code : 32

GST :

Your Reference No &amp; Date

Our Bill Number

Date

AADC/XI/14/23 dated 09/08/2023

. 04/23-24

Aug 14, 2023

S.No.	PARTICULARS	QTY	RATE (Rs.)	TOTAL (Rs.)
1.	NemoCeph 2D Orthodontic Software	01	2,10,000.00	2,10,000.00
	CGST			
	SGST			
	IGST		18%	37,800.00
	<b>TOTAL</b>			<b>2,47,800.00</b>

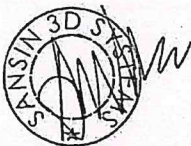
Rupees Two Lakh Forty Seven Thousand & Eight Hundred only

SANSIN 3D SYSTEMS // HDFC Bank // Acctf. No. 5020 0027 162 507 // RTGS : HDFC 000 1223 // Br : Sector 12, NOIDA, UP

*[Handwritten Signature]*

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

Advance Received : 100%



For Sansin 3D Systems



*[Handwritten Signature]*

Received  
[Signature]

*[Handwritten Signature]*

GSTIN : 32AITPR6766K1ZD

Original Copy



# DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road  
Palarivattom,Ernakulam Kochi 0484 4063477  
email : info@datel.co.in

Invoice No. : DT-COK/1146  
Date of Invoice : 07/10/2021

Place of Supply : Kerala (32)  
Reverse Charge : N

**Billed to :**  
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE  
AL-AZHAR DENTAL COLLEGE  
PERUMPILLICHIRA P.O  
THODUPUZHA

**Shipped to :**  
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE  
AL-AZHAR DENTAL COLLEGE  
PERUMPILLICHIRA P.O  
THODUPUZHA

GSTIN / UIN : 32AAATN9216B1Z1

GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Desktop Acer M200 H410 5019 (I3)4 UXVTJSI550L3266432,421,344,361,373,449 439,440,366,079	84715000	10.00	Units	29,000.00	9.00 %	26,100.00	9.00 %	26,100.00	3,42,200.00
2.	Monitor 19.5" Acer - PC MMLY6SS0101251636885C8,514CA285C8 615DE785C8,6156A585C8,615C3C85C8 51630D85C8,51635C85C8,61568F85C8 615C3B85C851635A85C8	85285200	10.00	Units	1.00	9.00 %	0.90	9.00 %	0.90	11.80
3.	SSD INT256GB ACER RE 100 M.2 ASD21360100076,ASD21360100093,ASD2136010 ASD21360100179,ASD21360100244, ASD21360100101,ASD21360100103,ASD2136010 0100225,ASD21360100227,ASD21360100277	84717020	10.00	Units	2,750.00	9.00 %	2,475.00	9.00 %	2,475.00	32,450.00
Add : Rounded Off (+)										3,74,661.80 0.20
<b>Totals c/o 30.00 Units</b>										<b>3,74,662.00</b>

### Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

#### Terms & Conditions

E.&amp; O.E.

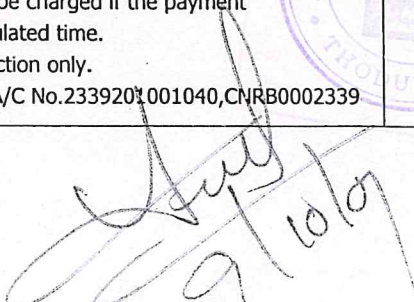
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Kerala' Jurisdiction only.
- Canara Bank ,Palarivattom A/C No.2339201001040,CNRB0002339

Receiver's Signature :

for DATEL THE COMPUTER SHOP



  
Authorised Signatory

  
07/10/2021

GSTIN : 32AITPR6766K1ZD

# DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road  
Palarivattom,Ernakulam Kochi 0484 4063477  
email : info@datel.co.in

Invoice No. : DT-COK/1191 Date of Invoice : 22/12/2021	Place of Supply : Kerala (32) Reverse Charge : N
<b>Billed to :</b> NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE AL-AZHAR DENTAL COLLEGE PERUMPILLICHIRA P.O THODUPUZHA  GSTIN / UIN : 32AAATN9216B1Z1	<b>Shipped to :</b> NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE AL-AZHAR DENTAL COLLEGE PERUMPILLICHIRA P.O THODUPUZHA  GSTIN / UIN : 32AAATN9216B1Z1

Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )			
1.	Desktop Acer M200 H410 5019 (i3 4 UXBH5SI007L5098508,815,818,461,772,560 477,579,840,615	84715000	10.00	Units	31,200.00	9.00 %	28,080.00	9.00 %	28,080.00	3,68,160.00
2.	Monitor 19.5" Acer - PC MMLY6SS01213318F67853K,F8A853K,F78853K F4D853K,F4E853K,F44853K,FB4853K, 1B073853K,F84853K,F3F853K	85285200	10.00	Units	1.00	9.00 %	0.90	9.00 %	0.90	11.80

**3,68,171.80**  
Add : Rounded Off (+) 0.20

**Grand Total 20.00 Units**

**3,68,172.00**

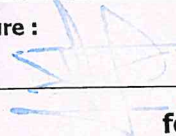

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84715000	18%	3,12,000.00	28,080.00	28,080.00	56,160.00
85285200	18%	10.00	0.90	0.90	1.80
<b>Totals</b>		<b>3,12,010.00</b>	<b>28,080.90</b>	<b>28,080.90</b>	<b>56,161.80</b>

**Rupees Three Lakh Sixty Eight Thousand One Hundred Seventy Two Only**

### Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

**Terms & Conditions**  
 E.& O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'Kerala' Jurisdiction only.  
 IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

**Receiver's Signature :**  
  
**for DATEL THE COMPUTER SHOP**  
  
**Authorised Signatory**  
  
 Prof. Dr. Harvey Thomas  
 P. Incipal  
 Al-Azhar Dental College  
 Thodupuzha - 685 605



GSTIN : S2AITPR6766K1ZD

Duplicate Copy

**DATEL THE COMPUTER SHOP**

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road  
Palarivattom,Ernakulam Kochi 0484 4063477  
email : info@datel.co.in

Invoice No. : DT-COK/1324  
Date of Invoice : 25/04/2022

Place of Supply : Kerala (32)  
Reverse Charge : N

**Billed to :**  
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE  
AL-AZHAR DENTAL COLLEGE  
PERUMPILLICHIRA P.O  
THODUPUZHA

**Shipped to :**  
NOORUL ISLAM TRUST AL AZHAR DENTAL CLGE  
AL-AZHAR DENTAL COLLEGE  
PERUMPILLICHIRA P.O  
THODUPUZHA

GSTIN / UIN : 32AAATN9216B1Z1

GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP ACER S00006 (CORE I511TH/ S/No.LXBH5S1528M1527162 I5 11400/8GB RAM/1TB HDD WINDOWS/MONITOR 19.5"	847130	1.00	Units	39,800.00	9.00 %	3,582.00	9.00 %	3,582.00	46,964.00
<b>Grand Total</b>										<b>1.00 Units</b>
										₹ <b>46,964.00</b>

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
847130	18%	39,800.00	3,582.00	3,582.00	7,164.00

**Rupees Forty Six Thousand Nine Hundred Sixty Four Only****Declaration**

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Kerala' Jurisdiction only.

IDFC First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :

for DATEL THE COMPUTER SHOP

Authorised Signatory



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



## INVOICE

(Original Copy)

## CHIPCARE SOLUTIONS

KOTHAYIL BUILD, KOTHAYEKKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 Email: sanijoseph.1@gmail.com

Invoice No. : INV-181

Date : 01-02-2023

Buyer :

CASH

AL AZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8921047045

PoS : Kerala

GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	AOC 18.5 LED MONITOR	1	OTH	₹ 6,000.00		₹ 6,000.00

Amount in Words :

Rupees Six Thousand Only

Total Qty : 1

Sub Total

₹ 6,000.00

1. There will be no warranty or replacement for physical or external damages like:- Lightning, mishandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.

Prof. Dr. Harvey Thomas MDS  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 608

TOTAL

₹ 6,000.00

INVOICE

**CHIPCARE SOLUTIONS**

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : **INV-076**  
Date : **07-03-2022**

Buyer :  
**CASH**  
**AL AZHAR DENTAL COLLEGE THODUPUZHA**

Delivery Terms :

Mob. : 9539443003 PoS : Kerala GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	UPS MICROTEK LEGEND 650W	1 OTH		₹ 2,550.00		₹ 2,550.00

Amount in Words :

Rupees Two Thousand Five Hundred Fifty Only

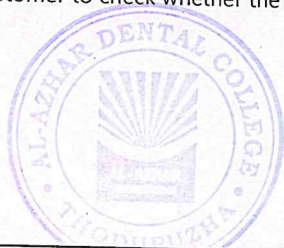
Total Qty : 1

**Sub Total**

**₹ 2,550.00**

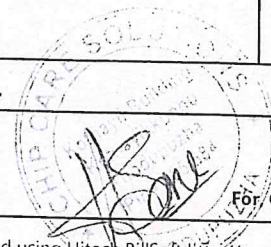
Prof. Dr. Harvey Thomas MDS  
Principal

1. There will be no warranty or replacement for physical or external damages like:- Lightning, mishandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.



**TOTAL**

**₹ 2,550.00**



For CHIPCARE SOLUTIONS

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>FATHIMA INDUSTRIES</b> COURT JN ETTUMANOOR KOTTAYAM GSTIN/UIN: 32AKAPJ0255E1ZX State Name : Kerala, Code : 32	Invoice No. FA/2021-22/0251 e-Way Bill No. 521329886099 Dated 11-Jan-2022
	Delivery Note Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer <b>Noorul Islam Trust</b> Al Azhar College Perumpillichira Thodupuzha State Name : Kerala, Code : 32	Buyer's Order No. Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*AL AZHAR DENTAL COLLEGE*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer Table Special	94038090	18 %	10.00 No	4,950.00	No		49,500.00
	CGST 9 %					9 %		4,455.00
	SGST 9%					9 %		4,455.00
Total				10.00 No				₹ 58,410.00

Amount Chargeable (in words) **Indian Rupees Fifty Eight Thousand Four Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94038090	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
<b>Total</b>	<b>49,500.00</b>		<b>4,455.00</b>		<b>4,455.00</b>	<b>8,910.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Ten Only**

Company's VAT TIN : 32051141526  
 Company's CST No. : 32051141526 C

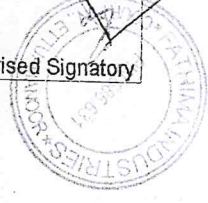
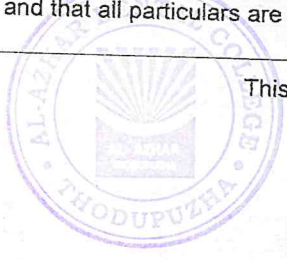
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Goods received in good condition*  
 DMR No. 1800

Store Keeper  
 Al-Azhar Group of Institution  
 Perumpillichira  
**for FATHIMA INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice



*DMR No. 1851*

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

**INVOICE**

**CHIPCARE SOLUTIONS**

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : **INV-063**  
Date : **21-02-2022**

Buyer :

**CASH**

**AL AZHAR DENTAL COLLEGE THODUPUZHA**

Delivery Terms :

Mob. : 9744761991

PoS : Kerala

GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT RATE	DISC.	AMOUNT
1	DELL MOUSE	1 OTH	₹ 450.00		₹ 450.00
2	USB KEYBORD DELL	1 OTH	₹ 650.00		₹ 650.00



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

Amount in Words :

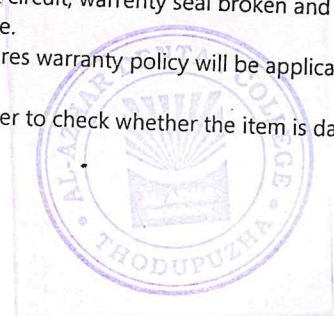
Rupees One Thousand One Hundred Only

Total Qty : 2

**Sub Total**

**₹ 1,100.00**

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.



*[Signature]*  
For, CHIPCARE SOLUTIONS

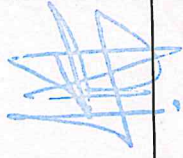
**₹ 1,100.00**

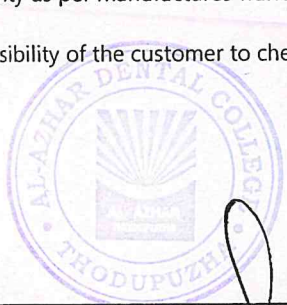
**INVOICE**

<p><b>CHIPCARE SOLUTIONS</b>                  KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,                  THODUPUZHA, IDUKKI - 685584                  9645640162, 7908636107 email:sanijoseph.1@gmail.com</p>	Invoice No. : <b>INV-027</b> Date : <b>17-12-2021</b>
---	--

Buyer : <b>CASH</b> AL AZHAR DENTAL COLLAGE THODUPUZHA	Delivery Terms :
Mob. : 9744761991      PoS : Kerala      GSTIN :	

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT RATE	DISC.	AMOUNT
1	GIGABYTE H 61 MOTHER BORD	1 OTH	₹ 7,300.00		₹ 7,300.00
2	H 61 MOTHER BORD FAN	1 OTH	₹ 450.00		₹ 450.00

Amount in Words : Rupees Seven Thousand Seven Hundred Fifty Only	Total Qty : 2	<b>Sub Total</b>	₹ 7,750.00
1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service. 2. Only the warranty as per manufactures warranty policy will be applicable for the item sold. 3. It is the responsibility of the customer to check whether the item is damaged or not.		 Prof. Dr. Harvey Thomas MDS Principal Al-Azhar Dental College Thodupuzha - 686 605	
		<b>TOTAL</b>	₹ 7,750.00
		For, CHIPCARE SOLUTIONS	



*[Handwritten Signature]*  
 17/12/21



**INSIGHT SYSTEMS**

Thaiparambil Building, THODUPUZHA EAST P.O,  
Bye Pass Jun., Mangattukavala, Idukki District, Kerala - 685 585  
Phone : +91 8547551715, E-Mail : sales.insightsystems@gmail.com

GSTIN : 32CUWPM2160F1ZK

**TAX INVOICE**

Invoice No : C520/21  
Invoice Date : 29/09/2021

Customer Name : **AL-AZHAR DENTAL COLLEGE**  
Address : EZHALLOOR, THODUPUZHA

State : Kerala, Code : 32

Sl No	Description of Goods/Service	HSN Code	GST %	Rate	UoM	Qty	Amount	CGST	SGST	Total
1	SMPS FINGERS 500W	8504	18	805.08	NOS	1	805.08	72.46	72.46	950.00
				<b>Total</b>		1	805.08	72.46	72.46	950.00
<b>GST%</b>	<b>Taxable Amount</b>	<b>Central Tax</b>		<b>State Tax</b>						
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>					
5.00	0.00	2.50%	0.00	2.50%	0.00					
12.00	0.00	6.00%	0.00	6.00%	0.00					
18.00	805.08	9.00%	72.46	9.00%	72.46					
28.00	0.00	14.00%	0.00	14.00%	0.00					
							<b>Net Taxable Value :</b>			805.08
							<b>Tax Amount :</b>			144.92
							<b>Rounded :</b>			0.00

Nine Hundred and Fifty Indian Rupees Only

**Total : ₹ 950.00**

Bank : Federal Bank, Br. Mangattukavala, A/C No: 18440200000626, IFSC : FDRL0001844

Certified that the particulars given above are true and correct

for **INSIGHT SYSTEMS**

Authorised Signatory

**INSIGHT SYSTEMS**

Thaiparambil Building, THODUPUZHA EAST P.O,  
Bye Pass Jun., Mangattukavala, Idukki District, Kerala - 685 585  
Phone : +91 8547551715, E-Mail : sales.insightssystems@gmail.com  
GSTIN : 32CUWPM2160F1ZK

**TAX INVOICE**

Invoice No : C466/21  
Invoice Date : 17/09/2021

Customer Name : **AL-AZHAR DENTAL COLLEGE**  
Address : EZHALLOOR, THODUPUZHA

State : Kerala, Code : 32

SI No	Description of Goods/Service	HSN Code	GST %	Rate	UoM	Qty	Amount	CGST	SGST	Total
1	UPS FOXIN FPS 600 VA 242104504862 242104504863	8504	18	2139.83	NOS	2	4,279.66	385.17	385.17	5,050.00

*Handwritten signature and date: 17/9/2021*

*Handwritten signature*

Prof. Dr. Harvey Thomas MDS  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 585

GST%	Taxable Amount	Central Tax		State Tax		Total	Qty	Amount	CGST	SGST	Total	
		Rate	Amount	Rate	Amount							
5.00	0.00	2.50%	0.00	2.50%	0.00							
12.00	0.00	6.00%	0.00	6.00%	0.00							
18.00	4279.66	9.00%	385.17	9.00%	385.17							
28.00	0.00	14.00%	0.00	14.00%	0.00							
								2	4279.66	385.17	385.17	5,050.00

Net Taxable Value : 4,279.66

Tax Amount : 770.34

Rounded : 0.00

Five Thousand Fifty Indian Rupees Only

**Total : ₹ 5050.00**

Bank : Federal Bank, Br. Mangattukavala, A/C No: 18440200000626, IFSC : FDRL0001844

Certified that the particulars given above are true and correct

for **INSIGHT SYSTEMS**

Authorised Signatory



INVOICE

(Original Copy)

**CHIPCARE SOLUTIONS**

KOTHAYIL BUILD, KOTHAYEKKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 Email: sanijoseph.1@gmail.com

Invoice No. : **INV-175**  
Date : **07-02-2023**

Delivery Terms :

Order No: 8921047045  
Customer: **ZHAR DENTAL COLLEGE THODUPUZHA**

Phone: 8921047045 PoS: Kerala GSTIN :

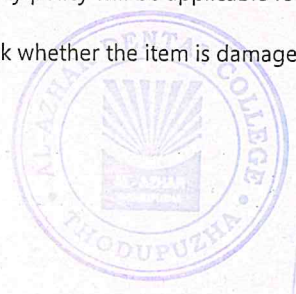
PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
DVD WRITER ASUS EXTERNAL	1 CTH		₹ 2,100.00		₹ 2,100.00

Amount in Words : **Two Thousand One Hundred Only**  
Total Qty : 1

There will be no warranty or replacement for physical or external damages like: -  
rusting, misshandling, Electric Short circuit, warranty seal broken and cover broken,  
damaged caused by the courier service.  
Only the warranty as per manufacturer's warranty policy will be applicable for the item.  
It is the responsibility of the customer to check whether the item is damaged or not.

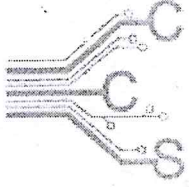
**Sub Total** ₹ 2,100.00

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



**TOTAL** ₹ 2,100.00

For, **CHIPCARE SOLUTIONS**



**CHIPCARE SOLUTIONS**

KOTHAYIL BUILD, KOTHAYEKKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 Email: sanijoseph.1@gmail.com

Invoice No. : **INV-177**  
Date : **06-01-2023**

Buyer :

**CASH**

AL AZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8921047045

PoS : Kerala

GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	W D 1TB EXTERNAL HARD DISK	1	OTH	₹ 4,900.00		₹ 4,900.00

Prof. Dr. Harvey Thomas MDS  
Principal  
Al Azhar Dental College  
Thodupuzha - 685 584

Amount in Words :

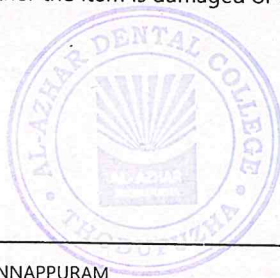
Total Qty : 1

Sub Total

₹ 4,900.00

Rupees Four Thousand Nine Hundred Only

1. There will be no warranty or replacement for physical or external damages like:- Lightning, mishandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.

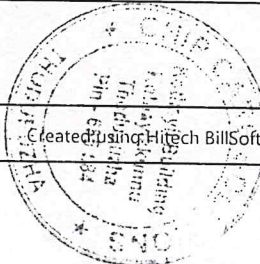


**TOTAL**

₹ 4,900.00

FOR CHIPCARE SOLUTIONS

A/C No...67147318101..IFSC,SBIN0070618..SANI JOSEPH..S B I..VANNAPPURAM




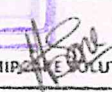
Created using: Hitech BillSoft <http://www.billingsoftwareindia.in>

**INVOICE**

<p><b>CHIPCARE SOLUTIONS</b>                  KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,                  THODUPUZHA, IDUKKI - 685584                  9645640162, 7908636107 email:sanijoseph.1@gmail.com</p>	Invoice No. : <b>INV-158</b> Date : <b>27-10-2022</b>
---	--

Buyer : <b>CASH</b> <b>AL AZHAR DENTAL COLLEGE THODUPUZHA</b>	Delivery Terms :
Mob. : 8921047045      PoS : Kerala      GSTIN :	

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	HIKVISION SSD 512 GB	1 OTH		₹ 4,200.00		₹ 4,200.00
2	Gigabyte H410MH-V2	1 OTH		₹ 8,200.00		₹ 8,200.00
3	RAM 4GB DDR4 ADATA 2666MZ	1 OTH		₹ 3,200.00		₹ 3,200.00

Amount in Words : Rupees Fifteen Thousand Six Hundred Only	Total Qty : 3	<b>Sub Total</b>	₹ 15,600.00
1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service. 2. Only the warranty as per manufactures warranty policy will be applicable for the item sold. 3. It is the responsibility of the customer to check whether the item is damaged or not.			
		<b>TOTAL</b>	₹ 15,600.00
Prof. Dr. Harvey Thomas MDS Principal Al-Azhar Dental College Thodupuzha - 685 605		For, CHIPCARE SOLUTIONS 	

**INVOICE**

**CHIPCARE SOLUTIONS**

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : **INV-050**  
Date : **10-02-2022**

Buyer :  
**CASH**

AL AZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8912047045 PoS : Kerala GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY		UNIT RATE	DISC.	AMOUNT
1	<b>KASPERSKY INTERNET SECURITY</b>	3	OTH	₹ 1,250.00		₹ 3,750.00
2	<b>ACER SSD 256GB</b>	1	OTH	₹ 3,200.00		₹ 3,200.00



*Handwritten signature in blue ink.*

Prof. Dr. Harvey Thomas MDS

Principal  
Al-Azhar Dental College  
Thodupuzha-685 605

Amount in Words :

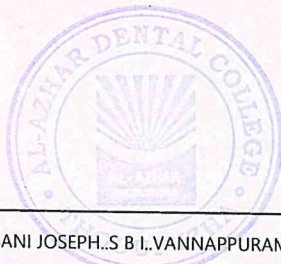
Rupees Six Thousand Nine Hundred Fifty Only

Total Qty : 4

**Sub Total**

₹ 6,950.00

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.



**TOTAL**

₹ 6,950.00



For, CHIPCARE SOLUTIONS

A/C No...67147318101..IFSC,SBIN0070618..SANI JOSEPH..S B I..VANNAPPURAM


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**INVOICE**

<p><b>CHIPCARE SOLUTIONS</b>                  KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,                  THODUPUZHA, IDUKKI - 685584                  9645640162, 7908636107 email:sanijoseph.1@gmail.com</p>	Invoice No. : <b>INV-037</b> Date : <b>04-01-2022</b>
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Buyer : <b>CASH</b> AL AZHAR DENTAL COLLEGE THODUPUZHA  Mob. : 8921399136      PoS : Kerala      GSTIN :	Delivery Terms :
--	------------------

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT RATE	DISC.	AMOUNT
1	SWITCH D-LINK 24 PORT	3	₹ 8,300.00	OTH	₹ 24,900.00

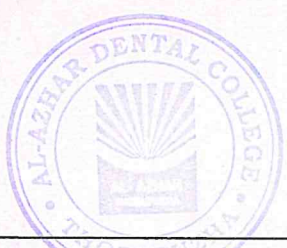
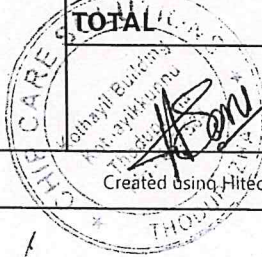


  
**Prof. Dr. Harvey Thomas MDS**  
 Principal  
 Al-Azhar Dental College  
 Thodupuzha - 685 605

Amount in Words : Rupees Twenty Four Thousand Nine Hundred Only	Total Qty : 3	<b>Sub Total</b>	₹ 24,900.00
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1. There will be no warranty or replacement for physical or external damages like:-  
 Lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken,  
 damaged caused by the courier service.  
 2. Only the warranty as per manufactures warranty policy will be applicable for the item  
 sold.  
 3. It is the responsibility of the customer to check whether the item is damaged or not.

		<b>TOTAL</b>	₹ 24,900.00
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For, CHIPCARE SOLUTIONS

## INVOICE

**CHIPCARE SOLUTIONS**

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : **INV-077**  
Date : **09-03-2022**

Buyer :  
**CASH**

**AL AZHAR DENTAL COLLEGE THODUPUZHA**

Delivery Terms :

Mob. : 8921047045

PoS : Kerala

GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	MONITOR 18.5"LG 19M38AB-B.BTRS	1	OTH	₹ 8,000.00		₹ 8,000.00
2	PRINTER CANON LBP 2900 (1YEAR)	2	OTH	₹ 13,700.00		₹ 27,400.00

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

Amount in Words :

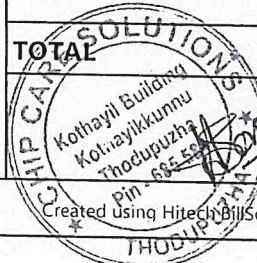
Total Qty : 3

Sub Total

₹ 35,400.00

Rupees Thirty Five Thousand Four Hundred Only

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.



₹ 35,400.00

For, CHIPCARE SOLUTIONS

A/C No...67147318101..IFSC,SBIN0070618..SANI JOSEPH..S B I..VANNAPPURAM



*[Handwritten signature]*

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

## PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA

Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

PAN: BILPP8622D

### TAX INVOICE(B2C) - CASH

Original/Duplicate/Triplicate

Name: **AL-AZAR DENTAL COLLEGE**

Invoice No: **B285**

Address: THODUPUZHA

Invoice Date: **17-Dec-21**

Supply Place:

Phone:

Mobile:

Code: 32

Vehicle No:

GSTIN/UID:

State: KERALA

Date & Time of Supply: 17-Dec-2021, 01:35:55 PM

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	K.Flood Cess		GST		Total
							%	Amount	%	Amount	
1	HP LASERJET 128 FW PRINTER s.no.cnrp7r5yy		1 Nos	20211.86		20211.86			18	3638.14	23849.99
	Round Off										0.00
Total:			1		0.00	20211.86		0.00		3638.14	<b>23850.00</b>

E&OE **Rupees Twenty Three Thousand Eight Hundred and Fifty Only**

GST -> @18% : 20211.86 (cgst:1819.07,sgst:1819.07)

For PRM SYSTEMS

Bank Details : PUNJAB NATIONAL BANK, ACC NO:20414011000258,IFSC:PUNB0204110,BRANCH: THODUPUZHA

Certified that the particulars given above are true and correct.

*[Handwritten signature]*  
Authorized Signatory

INVOICE

**CHIPCARE SOLUTIONS**

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : **INV-028**  
Date : **28-12-2021**

Buyer :  
**AL AZHAR DENTAL COLLEGE THPDUPUZHA**  
AL AZHAR DENTAL COLLEGE THPDUPUZHA

Delivery Terms :

Mob. : 8921399136 PoS : Kerala GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT RATE	DISC.	AMOUNT
1	PRINTER CANON LBP 2900 (1YEAR)	10	₹ 13,700.00		₹ 137,000.00
2	UPS ARTIS 600VA	10	₹ 2,550.00		₹ 25,500.00

Amount in Words :

Total Qty : 20

Sub Total

₹ 162,500.00

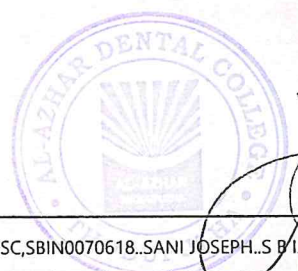
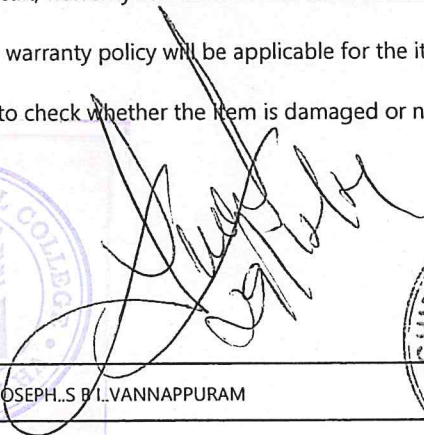
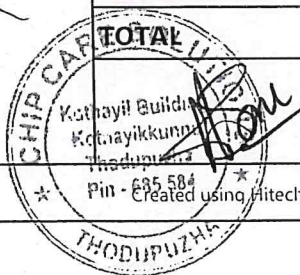
Rupees One Lakh Sixty Two Thousand Five Hundred Only

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.



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

₹ 162,500.00

A/C No...67147318101..IFSC,SBIN0070618..SANI JOSEPH..S B I..VANNAPPURAM

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**INSIGHT SYSTEMS**

Thaiparambil Building, THODUPUZHA EAST P.O,  
Bye Pass Jun., Mangattukavala, Idukki District, Kerala - 685 585  
Phone : +91 8547551715, E-Mail : sales.insightsystems@gmail.com  
GSTIN : 32CUWPM2160F1ZK

**TAX INVOICE**

Invoice No : C397/21  
Invoice Date : 01/09/2021

Customer Name : **AL-AZHAR DENTAL COLLEGE**  
Address : EZHALLOOR, THODUPUZHA

State : Kerala, Code : 32

SI No	Description of Goods/Service	HSN Code	GST %	Rate	UoM	Qty	Amount	CGST	SGST	Total		
1	PRINTER HP 138FNW LASER CNB1P6YD1D, CNB1P6YD1B	8443	18	17161.02	NOS	2	34,322.04	3088.99	3088.99	40,500.02		
2	WIRELESS ROUTER D-LINK DIR-825 TR3R112000526	8517	18	2500.00	NOS	1	2,500.00	225.00	225.00	2,950.00		
							<b>Total</b>	3	36822.04	3313.99	3313.99	43,450.02
GST% Taxable Amount		Central Tax		State Tax								
		Rate	Amount	Rate	Amount							
5.00	0.00	2.50%	0.00	2.50%	0.00							
12.00	0.00	6.00%	0.00	6.00%	0.00							
18.00	36822.04	9.00%	3313.99	9.00%	3313.99							
28.00	0.00	14.00%	0.00	14.00%	0.00							
										Net Taxable Value :	36,822.04	
										Tax Amount :	6,627.98	
										Rounded :	-0.02	

Forty Three Thousand Four Hundred and Fifty Indian Rupees Only

**Total : ₹ 43450.00**

Bank : Federal Bank, Br. Mangattukavala, A/C No: 18440200000626, IFSC : FDRL0001844

Certified that the particulars given above are true and correct

for INSIGHT SYSTEMS

Authorised Signatory

**INSIGHT SYSTEMS**

Thaiparambil Building, THODUPUZHA EAST P.O,  
Bye Pass Jun., Mangattukavala, Idukki District, Kerala - 685 585  
Phone : +91 8547551715, E-Mail : sales.insightsystems@gmail.com  
GSTIN : 32CUWPM2160F1ZK

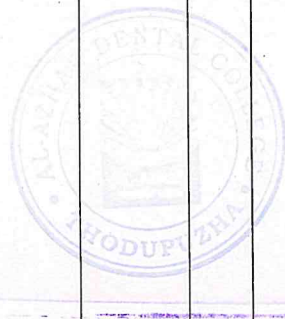
**TAX INVOICE**

Invoice No : C970/21  
Invoice Date : 02/02/2022

Customer Name : **AL-AZHAR DENTAL COLLEGE**  
Address : EZHALLOOR, THODUPUZHA

State : Kerala, Code : 32

SI No	Description of Goods/Service	HSN Code	GST %	Rate	UoM	Qty	Amount	CGST	SGST	Total
1	POWER STRIP 2MTR STONE	8536	18	466.10	NOS	5	2,330.50	209.75	209.75	2,750.00
2	POWER STRIP 5 SOCKET 5MTR MERCURY	8536	18	593.22	NOS	2	1,186.44	106.78	106.78	1,400.00
3	POWER STRIP 5MTR STONE	8536	18	466.10	NOS	2	932.20	83.90	83.90	1,100.00
4	CONNECTOR RJ 45 DLINK	8536	18	5.93	NOS	100	593.00	53.37	53.37	699.74



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

GST%	Taxable Amount	Central Tax		State Tax		Total	109	5042.14	453.80	453.80	5,949.74
		Rate	Amount	Rate	Amount						
5.00	0.00	2.50%	0.00	2.50%	0.00						
12.00	0.00	6.00%	0.00	6.00%	0.00						
18.00	5042.14	9.00%	453.80	9.00%	453.80						
28.00	0.00	14.00%	0.00	14.00%	0.00						
										Net Taxable Value :	5,042.14
										Tax Amount :	907.60
										Rounded :	0.26

Five Thousand Nine Hundred and Fifty Indian Rupees Only

Total : ₹ 5950.00

Bank : Federal Bank, Br. Mangattukavala, A/C No: 1844020000626, IFSC : FDRL0001844

Certified that the particulars given above are true and correct

for INSIGHT SYSTEMS

Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECEIPT

Vithayathil Paper Products

V/7/0, COASTAL ROAD, MANNAMTHURUTH PIN - 683 517  
VARAPUZHA P.O, ERNAKULAM DT., KERALA

Reverse Charge :  
Invoice No : **21-22/1024**  
Date : 21/02/2022  
State : Kerala  
State Code : 32

Whatsapp No: 85475 34020

GSTIN : 32AALFV1429K1Z1

Transportation Mode : **DIRECT**  
Vehicle No : **KL 42 R 4802**  
Date of Supply : **21/02/2022**  
Place of Supply : **THODUPUZHA**

Details of Receiver/ Billed to

Name : **AL-AZHAR DENTAL COLLEGE**  
Address : PERUMPILLICHIRA, P.O. THODUPUZHA - 685605  
PH :  
GSTIN : . . State : Kerala StateCode : 32

Details of Consignee/ Shipped to

Name : **AL-AZHAR DENTAL COLLEGE**  
Address : PERUMPILLICHIRA, P.O. THODUPUZHA - 685605  
PH :  
GSTIN : . . State : Kerala StateCode : 32

Sl.No	Name of Product/ Service	HSN/ACCS	UOM	Quantity	Rate	Amount	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	PAPER FILE - DISCHARGE SUMMARY	4820.30.00	Nos	9937	9.66	95991.42	0.00	95991.42	9.0%	8639.23	9.0%	8639.23	0.0%	0.00	113269.88
2	PRINTING SERVICE - CONTINUATION SHEET	9989	Nos	29874	0.75	22405.50	0.00	22405.50	9.0%	2016.50	9.0%	2016.50	0.0%	0.00	26438.49
<b>Total :</b>						118396.92		118396.92		10655.73		10655.73		0.00	139708.37

Rupees In Words : **One hundred Thirty Nine Thousand Seven hundred Eight Only**

Purchase Order & Date :

**Bank Details**  
A/c No : 0634073000000042  
Bank : THE SOUTH INDIAN BANK LTD  
Branch : VARAPUZHA  
IFSC : SIBL0000634

Receiptant's Name :  
Signature :  
Received Date :



Total Amount Before Tax	118396.92
Add: CGST	10655.73
Add: SGST	10655.73
Add: IGST	0.00
Tax Amount: GST	21311.46
Cess 1%	0.00
Total Amount After Tax	139708.37
Round Off	0.37
<b>Grand Total</b>	<b>139708.00</b>
GST Payable on Reverse Charge	

**E & OE**  
**Declaration** : Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects  
**Terms** : Goods once sold will not be taken back or exchanged. No claims allowed after the goods have left our godown. Interest @15% will be charged after due date

For **Vithayathil Paper Products**  
Authorised Signatory

*Prof. Dr. Harvey Thomas MDS*  
21/2/22

*[Signature]*

*[Signature]*  
21/2/22

## GST INVOICE



## KADAVY SYSTEMS &amp; SOLUTIONS

39/1228/1, Dee Pee Plaza  
Ground Floor, T.B Road, Kakkala  
Thrissur  
Kerala - 680021, India  
GSTIN/UIN: 32ASWPB1037A1ZD  
State Name : Kerala, Code : 32  
Contact : 9072306666  
E-Mail : accounts@kadavysystems.com  
www.kadavysystems.com

Invoice No.

KSS/22-23/308

Delivery Note

Dated

18-Oct-22

Mode/Terms of Payment

Buyer's Order No.

AADC/XII/42/22

Dispatch Doc No.

2208820003613

Dispatched through

Shree Maruti Courier

Bill of Lading/LR-RR No.

2208820003613 dt. 18-Oct-22

Terms of Delivery

Dated

5-Oct-22

Delivery Note Date

Destination

Thodupuzha, Idukki Dt

Motor Vehicle No.

Consignee (Ship to)

AL AZHAR DENTAL COLLEGE

Perumpillichira PO, Thodupuzha, Idukki Dt

Kerala - 685605, India

State Name : Kerala, Code : 32

Buyer (Bill to)

AL AZHAR DENTAL COLLEGE

Perumpillichira PO, Thodupuzha, Idukki Dt

Kerala - 685605, India

State Name : Kerala, Code : 32

Place of Supply : Kerala

Contact person : Office

Contact : 9447033439

Fax : 04862-224366

E-Mail : alazhardentalcollege@gmail.com

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
ZEBRA ZD 220 Barcode Printer	84433290		1.0000 Nos	11,500.000	Nos		11,500.000
Batch : D5J221609835			1.0000 Nos				
CA1 Wax Ribbon 85MM*74Mtr (1/2'C)	96121010		10.0000 Nos	120.000	Nos		1,200.000
							12,700.000
<b>FREIGHT Charges Outward</b>							<b>300.000</b>
CGST 9%					9 %		1,143.000
SGST 9%					9 %		1,143.000
Total			11.0000 Nos				15,286.000 ₹

Amount Chargeable (in words)

Fifteen Thousand Two Hundred Eighty Six INR Only

E. &amp; O.E

Company's PAN : ASWPB1037A

Declaration

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

Company's Bank Details

Bank Name : Dhanlaxmi Bank Ltd

A/c No. : 000906500000321

Branch &amp; IFS Code : HIGH ROAD - THRISSUR &amp; DLXB0000009

Customer's Seal and Signature

for KADAVY SYSTEMS &amp; SOLUTIONS

Prepared by

Verified by

SUBJECT TO THRISSUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Date:

Pin: 680 021

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



**TAX INVOICE**

STALLION ONEBYTE PRIVATE LIMITED FORMER NAME : STALLION SYSTEMS AND SOLUTIONS PVT. LTD. STALLION HOUSE K.P.VALLON ROAD, PADAM STOP ,KADAVANTHRA KOCHI- 682020,KERALA. PAN NO:AADCS3224N 0484 2314592, 0484 2314592 Phone: 04842314592 Email: order@stallionindia.com Fax: 0484-2313108 GST No:32AADCS3224N1ZF PAN No: AADCS3224N	<b>INVOICE NO:</b> GK2122-17993
	<b>DATED:</b> 02-Feb-2022
	<b>State Code:</b> 32
	<b>E Way Bill:</b>
	<b>Mode Of Frieght:</b> BY SURFACE
	<b>Dispatch Through:</b> TRACKON-500202503810(1 BOX 1.4KG)
	<b>Buyers Order:</b>
	<b>Date &amp; Time Of Invoice:</b> 02-Feb-2022 04:45:42 pm

<b>Bill To,</b> AL-AZHAR DENTAL COLLEGE PERUMPILLICHIRA,P.O THODUPUZHA IDUKKI DT. KERALA-685605 MOB-9497720069 Pin: 685605 Phone: Mobile: 9497720069 Email: alazhardentalcollege@gmail.com State Code: 32 State of Supply: Kerala Cont Num: 9497720069	<b>Ship To,</b> AL-AZHAR DENTAL COLLEGE PERUMPILLICHIRA,P.O THODUPUZHA IDUKKI DT. KERALA-685605 MOB-9497720069 Pin: 685605 Phone: Mobile: 9497720069 Contact Person: Cont Num: 9497720069 State Code:32 State of Supply: Kerala Place of Supply:	<b>Supplier's Reference:</b> GK2122-16099
		<b>SO Dated:</b> 01-Feb-2022
		<b>Mode/Terms of Payment:</b> ADVANCE
		<b>Cheque/DD (Cash payments not accepted)</b>
		<b>Currency : INR</b>

SI No	HSN	Description Of Goods	Quantity	Unit Price	Amount
1	9612	ZEBRA MONOCHROME RIBBON ZC 300 Serial Number : COK02022215-4	4	2150.0000	8,600.00
			<b>Sub Total-Taxable Amount</b>		8,600.00
			SGST (9.00)		774.00
			CGST (9.00)		774.00
			Round Off		0.00
			<b>Invoice Total</b>		10,148.00

**Amount Chargeable : TEN THOUSAND ONE HUNDRED AND FORTY EIGHT RUPEES ONLY**

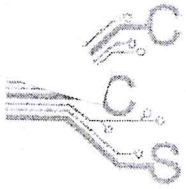
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 1. The buyer or consignee should make the payment directly to the seller. 2. Dispute if any arising at this transaction, courts at Ernakulam alone will have jurisdiction to decide such dispute. 3. If the payment is not been made within 30 days, consignee is liable to pay interest at the rate of 18% per annum till the date of payment/recovery

for STALLION ONEBYTE PRIVATE LIMITED

Authorised Signatory

INVOICE

(Original Copy)



**CHIPCARE SOLUTIONS**

KOTHAYIL BUILD, KOTHAYEKKUNNU, VEG. MARKET ROAD,  
THODUPUZHA, IDUKKI - 685584  
9645640162, 7908636107 Email: sanijoseph.1@gmail.com

Invoice No. : **INV-171**  
Date : **17-12-2022**

Buyer :  
**CASH**

AL AZHAR DENTAL COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8921047045

PoS : Kerala

GSTIN :

S.No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	BARCODE SCANNER TVSE 101 STAR	1 OTH		₹ 3,300.00		₹ 3,300.0

Prof. Dr. Harvey Thomas MDS  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 584

Amount in Words :

Total Qty : 1

Sub Total

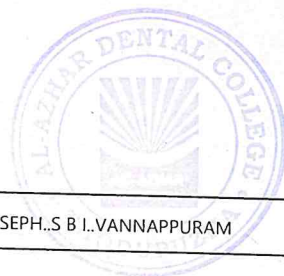
₹ 3,300.00

Rupees Three Thousand Three Hundred Only

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.

**TOTAL**

**₹ 3,300.00**



A/C No...67147318101..IFSC,SBIN0070618..SANI JOSEPH..S B I..VANNAPPURAM

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# GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPUZHA PIN - 685 584  
Ph:04862 221534, Mob:9400845735, EMail:gatewayolutions.s.gmail.com

## TAX INVOICE(B2C) - CREDIT

GSTIN: 32ANOPT3313L1ZR		Original for Recipient	
PAN:		Transportation Mode:	
Tax is Payable on Reverse Charge:		Vehicle No:	
Invoice No: <b>D153</b>	PO No:	Date & Time of Supply:	17-Dec-21
Invoice Date: <b>17-Dec-21</b>	PO Date:	Place of Supply:	
Billed To:		Shipped To:	
Name: <b>AL AZHAR DENTAL COLLEGE</b>		Name: AL AZHAR DENTAL COLLEGE	
Address:		Address:	
Phone:	Mobile:	Phone:	Mobile:
State: KERALA	Code: 32	State: KERALA	Code: 32
GSTIN/UID:		GSTIN/UID:	

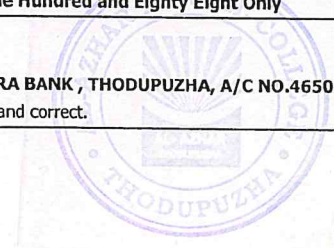
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	NVR DHI-NVR4KS2/L	85219090	1 Nos	14200.00		14200.00	9	1278.00	9	1278.00	16756.00
2	DAHUA IP DOME CAMERA DH-IPC-HDW12	852580	2 Nos	3200.00		6400.00	9	576.00	9	576.00	7552.00
3	SWITCH 5 PORT CP+CP-ANW-HP4H1-6	8517	1 Nos	3000.00		3000.00	9	270.00	9	270.00	3540.00
4	6TB SURVELLANCE HARD DISK	84717020	2 Nos	11500.00		23000.00	9	2070.00	9	2070.00	27140.00
5	INSTALLATION & PROGRAMMING CHARGE		1 Nos	1695.00		1695.00	9	152.55	9	152.55	2000.10
Round Off											-0.10
Total:			7		0.00	48295.00		4346.55		4346.55	56988.00

E&OE Rupees Fifty Six Thousand Nine Hundred and Eighty Eight Only

GST -> @18% : 48295 (4346.55,4346.55) For GATEWAY SOLUTIONS

Bank Details : GATEWAY SOLUTIONS, CANARA BANK, THODUPUZHA, A/C NO.46501400000344,IFSC:CNRB0014650  
Certified that the particulars given above are true and correct.

Authorized Signatory



*[Handwritten Signature]*

# GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPUZHA PIN - 685 584  
Ph:04862 221534, Mob:9400845735, EMail:gatewayolutions.s@gmail.com

## TAX INVOICE(B2C) - CREDIT

GSTIN: 32ANOPT3313L1ZR		<b>Original for Recipient</b>									
PAN:		Transportation Mode:									
Tax is Payable on Reverse Charge:		Vehicle No:									
Invoice No: <b>D162</b>	PO No:	Date & Time of Supply: 30-Dec-21									
Invoice Date: <b>30-Dec-21</b>	PO Date:	Place of Supply:									
Billed To:				Shipped To:							
Name: <b>AL AZHAR DENTAL COLLEGE</b>				Name: AL AZHAR DENTAL COLLEGE							
Address:				Address:							
Phone:		Mobile:		Phone:		Mobile:					
State: KERALA		Code: 32		State: KERALA		Code: 32					
GSTIN/UID:				GSTIN/UID:							
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	RACK WALLMOUNT 4U 350D	8517	1 Nos	1695.00		1695.00	9	152.55	9	152.55	2000.10
2	W BOX 16 PORT POE2 UPLINK SWITCH	8517.62.90	1 Nos	10800.00		10800.00	9	972.00	9	972.00	12744.00
Round Off											-0.10
Total:			2		0.00	12495.00		1124.55		1124.55	14744.00

E&OE **Rupees Fourteen Thousand Seven Hundred and Forty Four Only**

GST -> @18% : 12495 (1124.55,1124.55)

For GATEWAY SOLUTIONS

**Bank Details : GATEWAY SOLUTIONS, CANARA BANK , THODUPUZHA, A/C NO.46501400000344,IFSC:CNRB0014650**

Certified that the particulars given above are true and correct.

Authorized Signatory

*Alone*



# GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPUZHA PIN - 685 584  
Ph:04862 221534, Mob:9400845735, EMail:gatewayolutions.s.gmail.com

## TAX INVOICE(B2C) - CREDIT

GSTIN: 32ANOPT3313L1ZR				Original for Recipient							
PAN:				Transportation Mode:							
Tax is Payable on Reverse Charge:				Vehicle No:							
Invoice No: <b>D161</b>		PO No:		Date & Time of Supply: 30-Dec-21							
Invoice Date: <b>30-Dec-21</b>		PO Date:		Place of Supply:							
Billed To:				Shipped To:							
Name: <b>AL AZHAR DENTAL COLLEGE</b>				Name: AL AZHAR DENTAL COLLEGE							
Address:				Address:							
Phone:		Mobile:		Phone:		Mobile:					
State: KERALA		Code: 32		State: KERALA		Code: 32					
GSTIN/UID:				GSTIN/UID:							
SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	DAHUA DH-IPC-HFW1230S1P-S4 2MP IP B	85258090	30 Nos	3200.00		96000.00	9	8640.00	9	8640.00	113280.00
2	DAHUA NVR 4232-4KS2/L		1 Nos	14200.00		14200.00	9	1278.00	9	1278.00	16756.00
3	4 TB SURVEILLANCE HARD DISC	84717020	1 Nos	7500.00		7500.00	9	675.00	9	675.00	8850.00
4	W BOX 16 PORT POE2 UPLINK SWITCH	8517.62.90	1 Nos	10800.00		10800.00	9	972.00	9	972.00	12744.00
5	W BOX 8 PORT SPOE2 UPLINK SWITCH	8517.62.90	2 Nos	5400.00		10800.00	9	972.00	9	972.00	12744.00
6	RACK WALLMOUNT 4U 350D	8517	2 Nos	1695.00		3390.00	9	305.10	9	305.10	4000.20
7	INSTALLATION & PROGRAMMING CHARGE		1 Nos	4237.00		4237.00	9	381.33	9	381.33	4999.66
Round Off											0.14
Total:			38		0.00	146927.00		13223.43		13223.43	<b>173374.00</b>
E&OE		Rupees One Lakh Seventy Three Thousand Three Hundred and Seventy Four Only									
GST -> @18% : 146927 (13223.43,13223.43)										For GATEWAY SOLUTIONS	
Bank Details : GATEWAY SOLUTIONS, CANARA BANK , THODUPUZHA, A/C NO.46501400000344,IFSC:CNRB0014650											
Certified that the particulars given above are true and correct.											
											Authorized Signatory

*Alpo*

# GATEWAY SOLUTIONS

7/839-C13, HUB ARCHANA, NEAR PVT.BUS STAND MANGATTUKAVALA, THODUPIZHHA PIN - 685 584  
 Ph:04862 221534, Mob:9400845735, EMail:gatewayolutions.s@gmail.com

## TAX INVOICE(B2C) - CREDIT

Original for Recipient

GSTIN: 32ANOPT3313L1ZR		Transportation Mode:	
PAN:		Vehicle No:	
Tax is Payable on Reverse Charge:		Date & Time of Supply: 28-Dec-22	
Invoice No: D240	PO No:	Place of Supply:	
Invoice Date: 28-Dec-22	PO Date:	Shipped To:	
Billed To:		Name: AL AZHAR DENTAL COLLEGE	
Name: AL AZHAR DENTAL COLLEGE		Address:	
Address:		Phone:	
Phone:		Mobile:	
State: KERALA		State: KERALA	
Code: 32		Code: 32	

SL No	Description of Goods / Service	HSN/SAC	Qty/Uom	Rate	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	DAHUA 2MP IP DOME CAMERA DH-IPC-HD	85258090	2 Nos	3200.00		6400.00	9	576.00	9	576.00	7552.00
2	RJ CONNECTOR #5	85366990	4 Nos	10.00		40.00	9	3.60	9	3.60	47.20
3	LABOR CHARGES		1 Nos	500.00		500.00	9	45.00	9	45.00	590.00
Total:						7					
Round Off						0.00		6940.00		624.60	624.60

E&OE Rupees Eight Thousand One Hundred and Eighty Nine Only

GST -> @18% : 6940 (624.6,624.6)

Bank Details : GATEWAY SOLUTIONS, CANARA BANK, THODUPIZHHA, A/C NO. 6501400003344, IFSC: CNRB0014650

Certified that the particulars given above are true and correct.

*Alano*  
*Camera for bulley for for*



# CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

Invoice No: 330

Date: 19/07/2021

Name & Address

Of The Purchaser: THE PRINCIPAL, AL AZHAR DENTAL COLLEGE, THODUPUZHA.

E-mail:

SL NO	Commodity Item	Unit Price	Quantity	Grand Total
1	2	3	4	5
1	PROJECTOR SERVICE- EPSON MAINBOARD REPLACEMENT	10500.00	1	10500.00
<b>TOTAL AMOUNT</b>			<b>1</b>	<b>10500.00</b>



For CYPRESS AUDIOVISUALS



*Handwritten signature*  
19/07/2021

class room

# CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

Invoice No: 337

Name & Address

Of The Purchaser: THE PRINCIPAL, AL AZHAR DENTAL COLLEGE, THODUPUZHA

E-mail:

Date: 05/10/2021

SL NO	Commodity Item	Unit Price	Quantity	Grand Total
1	MULTIMEDIA PROJECTOR - EPSON X02 MAIN BOARD REPLACED	9450.00	1	9450.00



# CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

Invoice No: 360

Date: 15/11/2021

Name & Address

Of The Purchaser: THE PRINCIPAL, AL AZHAR DENTAL COLLEGE, THODUPUZHA

E-mail:

SL NO	Commodity Item	Unit Price	Quantity	Grand Total
1	2	3	4	5
1	MULTIMEDIA PROJECTOR – EPSON X02 MAIN BOARD REPLACED	9450.00	1	9450.00
TOTAL AMOUNT			1	9450.00



~~AGS~~  
CLASS ROOM 2.

For CYPRESS AUDIOVISUALS



# CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

Invoice No: 363

Date: 23/11/2021

Name & Address

Of The Purchaser: THE PRINCIPAL, AL AZHAR DENTAL COLLEGE, THODUPUZHA

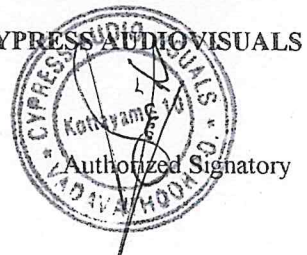
E-mail:

SL NO	Commodity Item	Unit Price	Quantity	Grand Total
1	2	3	4	5
1	MULTIMEDIA PROJECTOR EPSON POWERSUPPLY BOARD AND LAMP BALLAST REPLACED	10500.00	1	10500.00
TOTAL AMOUNT			1	10500.00



*Alor*  
*Class Room*

For CYPRESS AUDIOVISUALS



Tax Invoice

ITY TIMES MOBILE HOUSE  
 OTHI BAZAR THODUPUZHA  
 PH: 9847474840  
 GSTIN/UIN: 32AHBPA8323J2ZR  
 State Name : Kerala, Code : 32  
 Mail : citytimes321@gmail.com  
 Buyer

**AL AZHAR DENTAL COLLEGE**  
 THODUPUZHA  
 State Name : Kerala, Code : 32

Invoice No.	Dated
5148	15-Dec-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 Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KXTG-3411 SXB PANASONIC LANDPHONE;GST	8517	1 NO	2,101.69	NO		2,101.69
	CGST COLLECTION 9%				9 %		189.15
	SGST COLLECTION 9%				9 %		189.15
	ROUND OFF						0.01
Total			1 NO				₹ 2,480.00

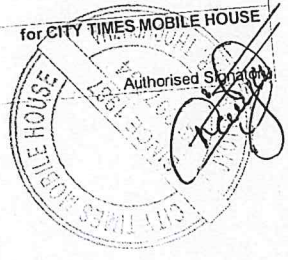
Amount Chargeable (in words) **INR Two Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,101.69	9%	189.15	9%	189.15	378.30
Total	2,101.69		189.15		189.15	378.30

Tax Amount (in words) : **INR Three Hundred Seventy Eight and Thirty paise Only**

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

CITY TIMES MOBILE HOUSE 2019:20  
 JOTHI BAZAR THODUPUZHA  
 PH: 9847474840  
 GSTIN/UIN: 32AHBP8333J2ZR  
 State Name : Kerala, Code : 32  
 E-Mail : citytimes321@gmail.com

Buyer  
 AL AZAR DENTAL COLLAGE THODUPUZHA  
 9497720344  
 State Name : Kerala, Code : 32

Invoice No. Dated  
**994 9-Jul-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 Goods	HSN/SAC	KFC Rate	Quantity	Rate	per Disc. %	Amount
1	B17 BEETEL LANDPHONE;GST		1 %	2 NO	525.21	NO	1,050.42
	CGST COLLECTION 9%				9 %		94.54
	SGST COLLECTION 9%				9 %		94.54
	Kerala Flood Cess						10.50
Total							₹ 1,250.00

Amount Chargeable (in words) **₹ 1,250.00**  
 E.&OE

**INR One Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.42	9%	94.54	9%	94.54	189.08
<b>Total</b>	<b>1,050.42</b>		<b>94.54</b>		<b>94.54</b>	<b>189.08</b>

Tax Amount (in words) : **INR One Hundred Eighty Nine and Eight paise Only**

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

*Handwritten signature and text:*  
 Sudhakar  
 Conser/vedre s/ peabo





Tax Invoice

CITY TIMES MOBILE HOUSE  
 JOTHI BAZAR, THODUPUZHA  
 PH: 9847474840  
 GSTIN/UIN: 32AHBPA8323J2ZR  
 State Name : Kerala, Code : 32  
 E-Mail : citytimes321@gmail.com

Buyer  
**AL AZAR DENTAL COLLEGE**  
 9496680694  
 State Name : Kerala, Code : 32

Invoice No. **2738** Dated **14-Sep-2021**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount	
1	B11 LANDPHON :GST	8517	2 NO	500.00	NO	1,000.00	
2	M53N LANDPHC N:E;GST	8517	1 NO	846.61	NO	846.61	
CGST COLLECTION 9% SGST COLLECTION 9% ROUND OFF							
Total						3 NO	€ 2,179.00

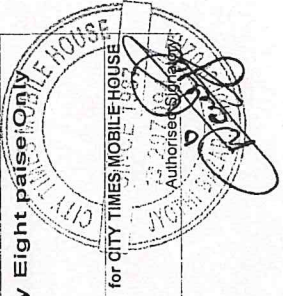
Amount Chargeable (in words)

**INR Two Thousand One Hundred Seventy Nine Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8517	1,846.61	9%	166.19	9%	166.19	9%	166.19	332.38
Total		1,846.61	166.19	166.19	166.19	166.19	166.19	332.38

Tax Amount (in words) : **INI: Three Hundred Thirty Two and Thirty Eight paise Only**

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



for CITY TIMES MOBILE HOUSE

This is a Computer Generated Invoice



EMBASE Pro Suit Private Limited  
Room Number.10/572  
MGU Innovation Foundation, Priyadarshini Hills  
Kottayam 686562  
Kerala KL  
India

Al-Azhar Dental College  
Thodupuzha - Ezhalloor Rd,  
Perumpillichira  
idukki 685605  
Kerala KL  
India

Place of supply: Kerala

## INV/2022/12/0024

Invoice Date:  
30/12/2022

Due Date:  
03/01/2023

Source:  
S00483

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
Embase Pro Suit Enterprise	997331	1.00 Units	50,847.46	GST 18%	₹ 60,000.00

List of modules attached to the document 'Why EMBASE Pro Suit

360 Days of subscription

<b>Subtotal</b>	₹ 50,847.46
SGST on ₹ 50,847.46	₹ 4,576.27
CGST on ₹ 50,847.46	₹ 4,576.27
<b>Total</b>	₹ 60,000.00
Paid on 30/12/2022	₹ 60,000.00
<b>Amount Due</b>	₹ 0.00

Please use the following communication for your payment : INV/2022/12/0024

**Total (In Words):** Sixty Thousand Rupees

Account Name: : EMBASE PRO SUIT PRIVATE LIMITED  
Bank : HDFC Bank Branch : Kondotty  
A/C No: 502 000 630 600 44 IFSC : HDFC0004306  
UPI: embase@ibl



EMBASE Pro Suit Private Limited  
Room Number.10/572  
MGU Innovation Foundation, Priyadarshini Hills  
Kottayam 686562  
Kerala KL  
India

Al-Azhar Dental College  
Thodupuzha - Ezhalloor Rd,  
Perumpillichira  
idukki 685605  
Kerala KL  
India

Place of supply: Kerala

## INV/2023/03/0008

Invoice Date:  
01/03/2023

Due Date:  
01/03/2023

Source:  
S00483

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
Embase Pro Suit Enterprise	997331	1.00 Units	25,423.73	GST 18%	₹ 30,000.01

List of modules attached to the document 'Why EMBASE Pro Suit

360 Days of subscription

Round Off	1.00 Units	-0.01	₹ -0.01
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<b>Subtotal</b>	₹ 25,423.72
SGST on ₹ 25,423.73	₹ 2,288.14
CGST on ₹ 25,423.73	₹ 2,288.14
<b>Total</b>	₹ 30,000.00
Paid on 15/03/2023	₹ 30,000.00
<b>Amount Due</b>	₹ 0.00

Please use the following communication for your payment : INV/2023/03/0008

**Total (In Words):** Thirty Thousand Rupees

Account Name: : EMBASE PRO SUIT PRIVATE LIMITED  
Bank : HDFC Bank Branch : Kondotty  
A/C No: 502 000 630 600 44 IFSC : HDFC0004306  
UPI: embase@ibl



EMBASE Pro Suit Private Limited  
Room Number.10/572  
MGU Innovation Foundation, Priyadarshini Hills  
Kottayam 686562  
Kerala KL  
India

Al-Azhar Dental College  
Thodupuzha - Ezhalloor Rd,  
Perumpillichira  
idukki 685605  
Kerala KL  
India

Place of supply: Kerala

## INV/2023/04/0015

Invoice Date:  
01/04/2023

Due Date:  
02/05/2023

Source:  
S00483

Description	HSN/SAC	Quantity	Unit Price	Taxes	Total Price
Embase Pro Suit Enterprise	997331	1.00 Units	15,254.24	GST 18%	₹ 18,000.00

List of modules attached to the document 'Why EMBASE Pro Suit

360 Days of subscription

<b>Subtotal</b>	₹ 15,254.24
SGST on ₹ 15,254.24	₹ 1,372.88
CGST on ₹ 15,254.24	₹ 1,372.88
<b>Total</b>	₹ 18,000.00
Paid on 29/04/2023	₹ 18,000.00
<b>Amount Due</b>	₹ 0.00

Please use the following communication for your payment : INV/2023/05/0001

**Total (In Words):** Eighteen Thousand Rupees

Account Name:: EMBASE PRO SUIT PRIVATE LIMITED  
Bank : HDFC Bank  
Branch : Kondotty  
A/C No: 502 000 630 600 44  
IFSC : HDFC0004306  
UPI: embase@ibl

**FOCUZ INFOTECH**  
(A UNIT OF FOCUZ INNOVATIONS PVT. LTD)  
41/161 N H BYEPASS, EDAPPALLY, KOCHI - 682024  
PHONE: 04842805303  
PAN - AAACF8070E  
GSTIN : 32AAACF8070E1Z0, CIN :  
U50300KL1995PTC009187  
E-mail : support@focuzinfotech.com



### INVOICE

**AL AZHAR DENTAL COLLEGE**  
PERUMPILLICHIRA OO, THODUPUZHA  
PIN: 685605  
PH: 9447033439

Bill Number : FEpyJ21SE90  
Bill Date : 30-10-2021  
Payment Type : Credit

SI No.	Description	HSN/SAC	CGST%	SGST%	Rate
1	KOHA LIBRARY MANAGEMENT SOFTWARE - INSTALLATION & SUPPORT	998314	9.0	9.0	25000.00
			@ 9.0% CGST		2250.00
			@ 9.0% SGST		2250.00

Rupees Twenty Nine Thousand Five Hundred Only

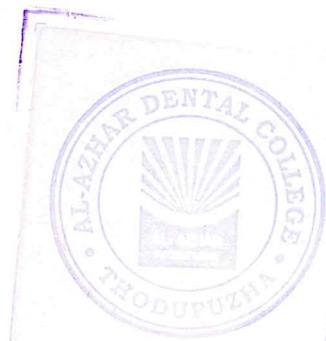
Grand Total : 29500.00

Signature of Customer



For FOCUZ INFOTECH

Authorized Signatory



# KAPPIAN

# BILL

KAPPIAN  
2nd Floor, KSUM Space, UL Cyberpark  
Nellikode  
Kozhikode, Kerala 673016  
India

Mobile: +91 8891468710  
KAPPIAN.COM

## BILL TO

Al-Azhar Dental College Thodupuzha  
Thodupuzha - Ezhalloor Road,  
Thodupuzha, Kerala 685605

v.a.afzal@gmail.com

Invoice Number: 7069

Invoice Date: November 1, 2020

Payment Due: November 1, 2020

Amount Due (INR): ₹32,450.00

	Quantity	Price	
Moodle-Cloud Moodle cloud service - 100Gb storage - 3.9 Moodle version - Unlimited courses and activities - Mobile app enabled - Data entry - Video conferencing - 24x7 support - Annual plan - Maximum users 650	1	₹32,450.00	₹32,450.00
		Total:	₹32,450.00

Amount Due (INR): ₹32,450.00

## Notes / Terms

Name : KAPPIAN  
Account NO: 673 254 13 491  
BANK: State Bank of India Westhill  
IFSC: SBIN0070857  
UPI: kappian@ybl



*[Handwritten Signature]*  
14/9/21

*[Handwritten Signature]*  
Thaufeeq . T M